



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

In State Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

January 2022 Report

Prepared by NC DHHS DMH/DD/SAS Quality Management Section 05/17/2022.

## 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:

https://www.ncdhhs.gov/divisions/mhddsas/servicedefinitions

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#### **NOTES:**

Services with less than 10 paid events are excluded.

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

State funded inpatient care is not included in this report.

Occasionally, the provider name found in NCTracks is in error.

When reviewing the data, please note that the highlighted outliers may be considered as a positive or negative indicator.

The highlighted outlier indicates a value that is numerically distant from the other data points in the set of data.

#### Rate most often Reimbursed (Mode) by LME for each Service

Date of Service Year-Month: 2022-01 Services with less than 10 paid events are excluded. High outliers are highlighted.

Due to the disolution of Cardinal, it has no data beyond December 2021.

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|---|---------------|----------|----------|------------|-----------|-----------|----------|----------|--|-----------|-------------------|
| Rate Mode (occurs most often)   |               | LME_MCO  |          |            |           |           |          |          |  |           |                   |
| Svc_Name  | PROC_ADJDC_CD | ALLIANCE | CARDINAL | EASTPOINTE | PARTNERS  | SANDHILLS | TRILLIUM | VAYA     | Avg<br>Mode  | St. Dev.  | 2 St Dev<br>> Avg |
| ADVP  | YP620         | \$2.96   |          | \$1.80     | \$1.57    | \$1.57    |          | \$1.57   | THE RESERVE OF THE PERSON OF T | \$ 0.54   | \$ 2.97           |
| Afterschool Summer enrichment Pgm                                       | YA392         | 72.30    |          | 71.00      | \$58.00   | 71.57     |          | 71.57    | \$58.00  | •         | \$ 58.00          |
| Alcohol and/or Drug Assessment - non-licensed provider                  | YP830         |          |          |            | \$13.78   | \$13.87   |          |          | \$13.83  |           | \$ 13.92          |
| Alcohol and/or Drug Group Counseling - non-licensed provider            | YP835         |          |          |            | \$5.08    | \$5.12    |          |          | \$5.10   |           | \$ 5.14           |
| Assertive Community Treatment Program                                   | H0040         | \$391.23 |          | \$375.00   |           | \$339.62  |          | \$304.18 |  | \$ 133.93 | \$ 560.99         |
| Assertive Community Treatment Program - Telemedicine                    | H0040         | ψ331.23  |          | ψ575100    | φσ (σ.7.5 | ψ333.02   | ψ0.01    | •        | \$304.18   | •         | \$ 304.18         |
| Assertive engagement  | YA323         | \$15.00  | ,        |            |           |           |          | \$15.00  |  |           | \$ 15.00          |
| Assertive Engagement - AP & Paraprofessional                            | YA353         | ,        |          |            | \$100.00  | \$6.00    |          | \$100.00 | \$68.67  | \$ 44.31  | \$ 157.29         |
| Assertive Engagement - QP (Licensed & Unlicensed)                       | YA352         |          |          |            | \$100.00  | \$15.00   |          |          | \$57.50  | \$ 42.50  | \$ 142.50         |
| Behavioral Health Counseling - non-licensed provider                    | YP831         |          |          |            | ,         | \$19.81   |          | \$22.00  | \$20.91  | \$ 1.10   | \$ 23.10          |
| CAET Group  | YA394         |          |          |            |           |           |          | \$3.75   | \$3.75   | \$ -      | \$ 3.75           |
| Clinical Evaluation/Intake - Telemedicine                               | 90791         | \$103.44 |          | \$96.86    | \$140.94  | \$114.00  | \$94.04  |          | \$117.38   |           | <u> </u>          |
| Clinical Evaluation/Intake  | 90791         | \$103.44 |          | \$96.86    | \$98.49   | \$114.00  | \$103.44 | \$155.00 | \$111.87   | \$ 20.05  | \$ 151.96         |
| Community Living and Support – Individ                                  | YM851         |          |          |            | \$6.17    |           |          |          | \$6.17   |           | \$ 6.17           |
| Community Support Team  | H2015         | \$29.80  | ı        | \$31.09    | \$25.91   | \$25.91   | \$25.91  | \$25.91  | \$27.42  | \$ 2.17   | \$ 31.76          |
| Community Support Team – Para   | H2015         |          |          | \$31.09    |           |           | \$25.91  |          | \$28.50  | \$ 2.59   | \$ 33.68          |
| Community Support Team – Peer   | H2015         |          |          | \$31.09    | \$23.31   | \$25.91   | \$25.91  | \$25.91  | \$26.43  | \$ 2.54   | \$ 31.51          |
| Comprehensive Screening and Community Connection                        | YA377         | \$19.45  |          |            |           |           |          | ·        | \$19.45  | \$ -      | \$ 19.45          |
| COVID-19 Case Support   | YA402         | \$15.00  |          |            |           |           |          | \$22.66  | \$18.83  | \$ 3.83   | \$ 26.49          |
| COVID-19 -Psychosocial Rehabilitation Services                          | YA401         | \$11.78  |          |            |           |           |          |          | \$11.78  | \$ -      | \$ 11.78          |
| Day Activity  | YP660         | \$3.75   |          | \$3.75     | \$3.75    | \$3.75    |          | \$3.75   | \$3.75   | \$ -      | \$ 3.75           |
| Day Supports  | YM580         |          |          |            | \$6.01    | \$112.23  | \$128.00 |          | \$82.08  | \$ 54.17  | \$ 190.43         |
| Day Supports - Group  | YM590         |          |          |            | \$2.74    |           | \$5.35   |          | \$4.05   | \$ 1.31   | \$ 6.66           |
| Detox - Soc Set   | YP790         | \$118.42 |          |            | \$118.42  |           |          |          | \$118.42   | \$ -      | \$ 118.42         |
| Developmental Day   | YP610         |          |          |            |           | \$4.74    | \$4.74   |          | \$4.74   | \$ -      | \$ 4.74           |
| Developmental Therapy Service Paraprofessional                          | H2014         | \$7.60   | )        |            |           | \$6.01    | \$7.19   |          | \$6.93   | \$ 0.67   | \$ 8.28           |
| Developmental Therapy Service Paraprofessional - Group                  | H2014         |          |          |            |           |           |          | \$2.01   | \$2.01   | \$ -      | \$ 2.01           |
| Developmental Therapy Service Professional                              | H2014         |          |          |            |           | \$8.34    |          |          | \$8.34   | \$ -      | \$ 8.34           |
| Diagnostic Assessment   | T1023         |          |          |            |           |           | \$231.30 | \$231.30 | \$231.30   | \$ -      | \$ 231.30         |
| Diagnostic Assessment - Telemedicine                                    | T1023         |          |          |            |           |           | \$231.30 |          | \$231.30   | \$ -      | \$ 231.30         |
| E&M-Detailed-Established Patient  | 99213         | \$90.00  |          | \$57.62    | \$69.86   | \$69.67   | \$61.53  | \$184.00 | \$88.78  | •         | \$ 176.36         |
| E&M-Detailed-Established Patient - Telemedicine                         | 99213         | \$90.00  | )        | \$57.62    | \$69.86   | \$69.67   | \$61.53  | \$90.00  | \$73.11  | \$ 12.69  | \$ 98.50          |
| E&M-Detailed-New Patient  | 99203         |          |          |            |           |           | \$70.86  |          | \$70.86  | \$ -      | \$ 70.86          |
| E&M-Expanded-Established Patient  | 99212         |          |          |            | \$28.48   |           |          | \$27.50  |  |           | \$ 44.06          |
| E&M-Expanded-Established Patient - Telemedicine                         | 99212         |          |          |            | \$32.50   | \$41.72   |          | \$155.00 |  |           |                   |
| E&M-Expanded-New Patient  | 99202         |          |          | \$59.27    |           |           |          |          | \$59.27  |           | \$ 59.27          |
| E&M-High-Established Patient  | 99215         |          |          |            |           | \$141.98  |          | \$109.00 |  | \$ 13.46  | <u> </u>          |
| E&M-High-Established Patient - Telemedicine                             | 99215         | \$96.90  |          |            | \$117.78  | \$141.98  |          |          | \$120.52   |           | \$ 152.91         |
| E&M-High-New Patient  | 99205         |          |          |            |           |           | \$163.40 | \$153.51 |  |           | \$ 168.35         |
| E&M-High-New Patient - Telemedicine                                     | 99205         | \$138.90 |          |            |           | \$203.51  | \$163.40 |          | \$168.60   | •         | \$ 221.87         |
| E&M-Moderate-Established Patient  | 99214         | \$131.25 |          | \$86.82    | \$87.79   | \$104.98  |          | •        | \$101.43   | •         | \$ 131.87         |
| E&M-Moderate-Established Patient - Telemedicine                         | 99214         | \$131.25 |          | \$86.82    | \$103.28  | \$89.23   |          | \$105.00 | \$109.81   |           | \$ 151.44         |
| E&M-Moderate-New Patient  | 99204         | \$120.87 |          | \$113.18   |           |           | \$129.27 |          | \$121.11   | •         | \$ 134.25         |
| E&M-Moderate-New Patient - Telemedicine                                 | 99204         | \$120.87 | '        |            |           | \$136.85  | \$109.88 |          | \$122.53   | \$ 11.07  | \$ 144.68         |

## Rate most often Reimbursed (Mode) by LME for each Service

Date of Service Year-Month: 2022-01 Services with less than 10 paid events are excluded. High outliers are highlighted.

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| Rate Mode (occurs most often)   |               | LME_MCO  |          |            |          |           |          |          |          |           |           |
| Svc_Name  | PROC_ADJDC_CD | ALLIANCE | CARDINAL | EASTPOINTE | PARTNERS | SANDHILLS | TRILLIUM | VAYA     | Avg      | St. Dev.  | 2 St Dev  |
|   |               |          |          |            |          |           |          |          | Mode     |           | > Avg     |
| E&M-Problem Focused-Established Patient                                 | 99211         | \$16.82  |          |            |          |           |          |          | \$16.82  |           | \$ 16.82  |
| Facility Based Crisis Program-Non-Medicaid                              | YP485         |          |          |            |          | \$313.32  |          |          | \$313.32 |           | \$ 313.32 |
| Facility Based Crisis Service   | S9484         | \$30.00  |          | \$30.00    | \$29.35  | \$35.14   | \$39.49  | \$50.00  |          |           | +         |
| Familiy Living - Mod  | YP750         |          |          | \$59.83    | \$352.71 |           | \$46.83  | \$100.00 |          | •         |           |
| Family Living - High  | YM755         |          |          |            | \$352.71 |           |          | \$187.00 |          | \$ 82.85  |           |
| Family Living - Low   | YP740         | \$50.00  |          | \$81.04    | \$52.03  |           | \$56.50  |          |          | \$ 12.43  | +         |
| Family Therapy with patient - Telemedicine                              | 90847         |          |          |            | \$67.28  |           |          |          | \$67.28  | •         | \$ 67.28  |
| Group Living - Hi   | YP780         | \$184.02 |          | \$373.75   | <u> </u> | \$141.51  | \$141.51 |          |          | \$ 113.45 | +         |
| Group Living - Low  | YP760         | \$63.58  |          | \$173.74   |          | \$135.16  | \$55.29  | \$70.27  |          | \$ 44.94  | +         |
| Group Living - Mod  | YP770         | \$209.21 |          | \$86.80    | \$173.50 | \$110.00  | \$157.00 | \$132.25 |          |           | +         |
| Group Therapy (non-multiple family group)                               | 90853         | \$19.18  |          | \$19.76    | <u> </u> | \$23.26   | \$19.18  | \$155.00 | \$45.40  |           | +         |
| Group Therapy (non-multiple family group) - Telemedicine                | 90853         | \$36.00  |          | \$19.76    | \$76.20  | \$23.26   |          | \$155.00 |          |           | •         |
| Home Supports L5  | T2016         | \$525.00 |          |            |          | \$432.38  |          |          | \$478.69 |           |           |
| Hospital Discharge Transition Service                                   | YA346         | \$18.25  |          |            | \$18.25  |           |          |          | \$18.25  |           | \$ 18.25  |
| Independent Living-MR/MI  | YM700         | \$25.20  |          | \$68.15    | \$38.80  | \$114.00  |          |          | \$61.54  | \$ 34.03  |           |
| Individual Therapy (20-30 min.)   | 90832         | \$43.10  |          | \$40.36    | <u> </u> | \$47.50   | \$39.18  | \$155.00 | \$62.14  |           | +         |
| Individual Therapy (20-30 min.) - Telemedicine                          | 90832         | \$43.10  |          | \$40.36    |          | \$47.50   | \$39.18  | \$155.00 |          | \$ 41.42  |           |
| Individual Therapy (45-50 min.)   | 90834         | \$55.98  |          | \$52.42    |          | \$61.70   | \$50.89  | \$155.00 |          | \$ 36.85  |           |
| Individual Therapy (45-50 min.) - Telemedicine                          | 90834         | \$55.98  |          | \$52.42    | \$143.47 | \$61.70   | \$50.89  | \$155.00 |          | \$ 44.56  | +         |
| Individual Therapy (60 min.)  | 90837         | \$102.54 |          | \$76.81    |          | \$90.40   | \$74.57  | \$155.00 |          |           |           |
| Individual Therapy (60 min.) - Telemedicine                             | 90837         | \$102.54 |          | \$76.81    | \$94.75  | \$90.40   | \$149.14 | \$155.00 |          | \$ 29.77  |           |
| Intensive In-Home Services  | H2022         | \$239.66 |          | \$287.59   |          | \$258.20  | \$239.66 |          | \$256.28 |           |           |
| Intensive In-Home Services - Telemedicine                               | H2022         | \$239.66 |          | \$287.59   |          |           |          |          | \$263.63 | \$ 23.97  |           |
| Interactive Evaluation  | 90792         | \$97.78  |          |            | \$120.37 | \$107.76  | \$88.89  |          | \$114.62 | •         |           |
| Interactive Evaluation- Telemedicine                                    | 90792         | \$82.50  |          |            |          | \$126.78  |          | -        | \$122.53 |           |           |
| Jail Support  | YA349         |          |          |            |          |           |          | \$22.04  | , .      |           | \$ 22.04  |
| Long Term Voc Sup Ind   | H2023         |          |          |            |          |           |          | \$493.00 |          |           | \$ 493.00 |
| Long Term Vocation Support Indiv IDD                                    | YA389         | \$11.21  |          |            | \$11.21  | \$11.21   | \$11.21  |          | \$11.21  |           | \$ 11.21  |
| Mental Health - Day Treatment - Child                                   | H2012         |          |          | \$37.69    |          |           | \$31.41  |          | \$34.55  |           | \$ 40.83  |
| Mental Health - Partial Hospitalization                                 | H0035         |          |          |            | \$192.00 |           |          |          | \$192.00 | •         | \$ 192.00 |
| Mobile Crisis Management  | H2011         | \$90.00  |          | \$90.00    | \$56.00  | \$90.00   | \$91.00  | \$94.50  |          | \$ 13.18  | +         |
| Mobile Crisis Management - Telemedicine                                 | H2011         | \$80.00  |          |            |          |           |          |          | \$80.00  |           | \$ 80.00  |
| Multi-Systemic Therapy  | H2033         | \$42.06  |          |            |          |           |          |          | \$42.06  |           | \$ 42.06  |
| Non-Hospital Medical Detox  | H0010         | \$325.58 |          | \$335.35   | <u> </u> |           |          |          | \$328.84 |           |           |
| Office Based Opioid Treatment   | YA396         |          |          |            | \$480.00 |           |          |          | \$480.00 | •         | \$ 480.00 |
| Office Contult 60-Telemedicine  | 99244         |          |          |            |          |           | \$168.29 |          | \$168.29 |           | \$ 168.29 |
| Opioid Treatment  | H0020         | \$16.60  |          | \$20.52    | \$110.00 | \$18.76   | \$16.60  | \$137.50 |          | \$ 50.44  | -         |
| Peer Support (B3) Group   | H0038         |          |          |            |          |           |          | \$2.71   | \$2.71   | •         | \$ 2.71   |
| Peer Support (B3) Group - Telemedicine                                  | H0038         |          |          |            | \$3.38   |           |          |          | \$3.38   |           | \$ 3.38   |
| Peer Support (B3) Individual  | H0038         | \$13.26  |          | \$16.80    | <u> </u> |           | \$13.26  | \$13.26  |          | •         | \$ 17.79  |
| Peer Support (B3) Individual - Telemedicine                             | H0038         | \$13.26  |          | \$16.80    |          | \$12.00   |          | \$13.26  |          | •         |           |
| Personal Asst - Indiv   | YP020         | \$5.50   |          | \$4.46     |          | \$4.46    | \$6.61   | \$4.46   | _        |           | <u> </u>  |
| Psychosocial Rehab Services   | H2017         | \$3.09   |          | \$3.23     | \$3.75   | \$2.91    | \$2.69   | \$2.69   | \$3.06   |           | +         |
| Psychosocial Rehab Services - Telemedicine                              | H2017         | \$3.09   |          |            |          |           |          |          | \$3.09   | \$ -      | \$ 3.09   |

## Rate most often Reimbursed (Mode) by LME for each Service

Date of Service Year-Month: 2022-01 Services with less than 10 paid events are excluded. High outliers are highlighted.

| Due to the disolution of Cardinal, it has no data beyond December 2021. |               |          |          |            |          |           |          |          |          |          |           |
|---|---------------|----------|----------|------------|----------|-----------|----------|----------|----------|----------|-----------|
| Rate Mode (occurs most often)   |               | LME_MCO  |          |            |          |           |          |          |          |          |           |
| Svc_Name  | PROC_ADJDC_CD | ALLIANCE | CARDINAL | EASTPOINTE | PARTNERS | SANDHILLS | TRILLIUM | VAYA     | Avg      | St. Dev. | 2 St Dev  |
|   |               |          |          |            |          |           |          |          | Mode     |          | > Avg     |
| Public Psychiatry - Administrative Functions                            | YP851         |          |          |            | \$25.00  |           | \$25.00  |          | \$25.00  | \$ -     | \$ 25.00  |
| Public Psychiatry - Consultation and Service Functions                  | YP852         |          |          |            | \$35.00  |           | \$35.00  |          | \$35.00  | \$ -     | \$ 35.00  |
| Residential Supports  | YM850         | \$96.25  |          |            | \$110.69 | \$110.69  |          | \$96.25  | \$103.47 | \$ 7.22  | \$ 117.91 |
| Respite Hourly - Group  | YP011         |          |          |            |          |           | \$65.00  |          | \$65.00  | \$ -     | \$ 65.00  |
| Respite Hourly - Indiv  | YP010         |          |          |            |          | \$5.00    | \$80.00  | \$3.75   | \$29.58  | \$ 35.65 | \$ 100.89 |
| SA Comprehensive Outpatient Treatment Program                           | H2035         | \$45.35  |          | \$56.05    | \$45.35  | \$45.35   | \$45.35  | \$0.01   | \$39.58  | \$ 18.12 | \$ 75.82  |
| SA Comprehensive Outpatient Treatment Program - Telemedicine            | H2035         |          |          | \$56.05    |          |           |          | \$45.35  | \$50.70  | \$ 5.35  | \$ 61.40  |
| SA Halfway House  | H2034         | \$89.62  |          | \$74.90    | \$55.29  |           |          | \$86.14  | \$76.49  | \$ 13.39 | \$ 103.27 |
| SA Intensive Outpatient Program   | H0015         | \$131.56 |          | \$162.61   | \$131.56 | \$131.56  | \$131.56 | \$148.52 | \$139.56 | \$ 12.02 | \$ 163.61 |
| SA Intensive Outpatient Program - Telemedicine                          | H0015         | \$131.56 |          | \$162.61   | \$155.95 | \$131.56  |          | \$148.52 | \$146.04 | \$ 12.64 | \$ 171.31 |
| Supervised Living - 1 Resident  | YM811         | \$114.84 |          |            |          |           |          |          | \$114.84 | \$ -     | \$ 114.84 |
| Supervised Living - 2 Resident  | YM812         | \$161.99 |          |            | \$350.12 | \$161.99  |          |          | \$224.70 | \$ 88.69 | \$ 402.07 |
| Supervised Living - 3 Resident  | YM813         |          |          |            |          | \$116.15  |          |          | \$116.15 | \$ -     | \$ 116.15 |
| Supervised Living - 4 Resident  | YM814         |          |          |            | \$93.17  | \$93.17   |          |          | \$93.17  | \$ -     | \$ 93.17  |
| Supervised Living - Low   | YP710         | \$33.26  |          | \$33.26    | \$28.92  | \$28.92   | \$100.00 | \$65.00  | \$48.23  | \$ 26.32 | \$ 100.86 |
| Supervised Living - Mod.  | YP720         | \$207.26 |          |            | \$55.11  |           | \$53.92  | \$55.11  | \$92.85  | \$ 66.06 | \$ 224.96 |
| Supported Emp - Group   | YP640         |          |          |            |          |           | \$2.53   |          | \$2.53   | \$ -     | \$ 2.53   |
| Supported Employment – Individual MH/SUD                                | YP630         |          |          | \$24.66    | \$25.88  | \$22.16   | \$25.91  | \$14.22  | \$22.57  | \$ 4.39  | \$ 31.35  |
| Supported Employment Indiv IDD  | YA390         |          |          |            | \$11.21  | \$11.21   |          |          | \$11.21  | \$ -     | \$ 11.21  |
| Telehealth originating site facility fee                                | Q3014         |          |          | \$21.25    | \$22.31  |           | \$23.38  | \$21.25  | \$22.05  | \$ 0.88  | \$ 23.81  |
| Telephone assessment and management service, 11-20 min                  | 98967         | \$17.37  |          | \$17.37    | \$22.16  |           |          |          | \$18.97  | \$ 2.26  | \$ 23.48  |
| Telephone assessment and management service, 21-30 min                  | 98968         |          |          |            |          | \$25.46   |          |          | \$25.46  | \$ -     | \$ 25.46  |
| Telephone evaluation and management service, 11-20 minutes              | 99442         |          |          | \$48.98    | \$26.93  | \$23.16   |          |          | \$33.02  | \$ 11.39 | \$ 55.80  |
| Telephone evaluation and management service, 21-30 minutes              | 99443         | \$33.95  |          |            |          | \$33.95   |          | \$33.95  | \$33.95  | \$ -     | \$ 33.95  |
| Therapeutic, prophylactic, or diagnostic injection                      | 96372         | \$16.59  |          |            | \$16.53  | \$21.23   | \$18.74  | \$155.00 | \$45.62  | \$ 54.72 | \$ 155.05 |
| Transition Management Services  | YM120         | \$20.00  |          | \$13.92    | \$17.26  | \$18.55   | \$18.44  | \$21.45  | \$18.27  | \$ 2.35  | \$ 22.97  |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--------------|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| ADVP         | YP620             | ALLEGHANY COUNTY GROUP HOMES INC    | VAYA       | \$1.57           | \$1.57       | 2416            | \$3,793     |
|              |                   | ASHE COUNTY ADAP                    | VAYA       | \$1.57           | \$1.57       | 5923            | \$9,298     |
|              |                   | AVERY COUNTY GROUP HOME             | VAYA       | \$4.71           | \$4.71       | 8659            | \$14,555    |
|              |                   | BEAUFORT COUNTY DEVELOPMENTAL CENTE | TRILLIUM   | \$1.94           | \$1.94       | 3903            | \$7,570     |
|              |                   | CALDWELL OPPORTUNITIES INC          | VAYA       | \$4.71           | \$4.71       | 15562           | \$27,612    |
|              |                   | CAROBELL INC                        | TRILLIUM   | \$4.97           | \$4.80       | 4937            | \$13,766    |
|              |                   | CHATHAM TRADES INC                  | CARDINAL   | \$1.57           | \$1.57       | 10407           | \$16,338    |
|              |                   |                                     | SANDHILLS  | \$1.57           | \$1.57       | 51              | \$80        |
|              |                   |                                     | VAYA       | \$1.57           | \$1.57       | 104             | \$163       |
|              |                   | COASTAL ENTERPRISES OF WILMINGTON   | TRILLIUM   | \$4.00           | \$4.00       | 6974            | \$18,101    |
|              |                   | COUNTY OF PERSON OFFICE OF COUNTY F | CARDINAL   | \$1.57           | \$1.57       | 20838           | \$32,714    |
|              |                   |                                     | VAYA       | \$1.57           | \$1.57       | 244             | \$383       |
|              |                   | DIVERSIFIED OPPORTUNITIESINC        | EASTPOINTE | \$1.80           | \$1.80       | 38864           | \$69,944    |
|              |                   |                                     | TRILLIUM   | \$1.94           | \$1.94       | 364             | \$706       |
|              |                   | DURHAM EXCHANGE CLUB INDUSTRIES INC | ALLIANCE   | \$2.26           | \$2.26       | 40929           | \$64,556    |
|              |                   | EAST CAROLINA VOCATIONAL CENTER     | TRILLIUM   | \$4.00           | \$4.00       | 5810            | \$15,451    |
|              |                   | EASTER SEALS UCP NC & VA            | CARDINAL   | \$1.57           | \$1.57       | 13186           | \$20,702    |
|              |                   |                                     | TRILLIUM   | \$1.94           | \$1.94       | 448             | \$869       |
|              |                   | EMPLOYMENT SOURCE INC               | ALLIANCE   | \$2.96           | \$2.96       | 10666           | \$18,660    |
|              |                   | FOOTHILLS INDUSTRIES OF MCDOWELL CO | PARTNERS   | \$1.57           | \$1.57       | 1382            | \$2,169     |
|              |                   |                                     | VAYA       | \$1.57           | \$1.57       | 16409           | \$25,756    |
|              |                   | GASTON SKILLS INC                   | PARTNERS   | \$1.57           | \$1.57       | 8897            | \$13,968    |
|              |                   | GOODWILL INDUSTRIES OF NWNC         | PARTNERS   | \$1.57           | \$1.57       | 7018            | \$11,018    |
|              |                   |                                     | VAYA       | \$10.99          | \$4.71       | 4573            | \$7,673     |
|              |                   | HAYWOOD VOCATIONAL OPPORTUNITIES IN | VAYA       | \$43.96          | \$4.71       | 7941            | \$14,050    |
|              |                   | HOWELL SUPPORT SERVICES LLC         | EASTPOINTE | \$1.80           | \$1.80       | 20980           | \$37,763    |
|              |                   | INDUSTRIAL OPPORTUNITIES INC        | VAYA       | \$1.57           | \$1.57       | 4400            | \$6,907     |
|              |                   | JOHNSTON COUNTY INDUSTRIES INC      | ALLIANCE   | \$2.96           | \$2.26       | 32891           | \$55,687    |
|              |                   |                                     | EASTPOINTE | \$1.80           | \$1.80       | 640             | \$1,152     |
|              |                   |                                     | SANDHILLS  | \$1.57           | \$1.57       | 23474           | \$36,852    |
|              |                   | MARTIN COUNTY RESIDENTIAL SERVICES  | EASTPOINTE | \$1.80           | \$1.80       | 347             | \$625       |
|              |                   |                                     | TRILLIUM   | \$2.33           | \$2.33       | 4536            | \$8,808     |
|              |                   | MCLAURIN VOCATIONAL TRAINING CENTER | SANDHILLS  | \$1.57           | \$1.57       | 3810            | \$5,981     |
|              |                   | MONARCH                             | CARDINAL   | \$1.94           | \$1.94       | 44926           | \$60,490    |
|              |                   |                                     | EASTPOINTE | \$1.80           | \$1.80       | 48506           |             |
|              |                   |                                     | PARTNERS   | \$1.57           | \$1.57       | 1070            | \$1,680     |
|              |                   |                                     | SANDHILLS  | \$1.57           | \$1.57       | 58436           |             |
|              |                   |                                     | VAYA       | \$1.57           | \$1.57       | 135             | \$212       |
|              |                   |                                     | TRILLIUM   | \$2.33           | \$2.33       | 9594            | \$18,647    |
|              |                   | NEUSE ENTERPRISES INC               | ALLIANCE   | \$1.57           | \$1.57       | 528             | \$829       |
|              |                   |                                     | EASTPOINTE | \$1.80           | \$1.80       | 58905           | \$106,028   |
|              |                   | OE ENTERPRISES INC                  | ALLIANCE   | \$2.26           | \$2.26       | 212             | \$479       |
|              |                   |                                     | CARDINAL   | \$4.55           | \$1.57       | 51219           | \$80,413    |
|              |                   |                                     | SANDHILLS  | \$1.57           | \$1.57       | 4837            | \$7,593     |
|              |                   |                                     | VAYA       | \$1.57           | \$1.57       | 294             | \$462       |
|              |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$1.57           | \$1.57       | 3001            | \$4,705     |
|              |                   | POLK VOCATIONAL SERVICES            | VAYA       | \$4.71           | \$4.71       | 5134            | \$8,447     |
|              |                   | RALPH SCOTT LIFESERVICES INC        | CARDINAL   | \$1.57           | \$1.57       | 9000            | \$14,129    |
|              |                   |                                     | VAYA       | \$1.57           | \$1.57       | 111             | \$174       |
|              |                   | RANDOLPH VOCATIONAL WORKSHOP INC    | SANDHILLS  | \$1.57           | \$1.57       | 13048           | \$20,454    |
| I            |                   | RHA HEALTH SERVICES INC             | PARTNERS   | \$1.57           | \$1.57       | 3994            | \$6,271     |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                      | Procedure     | FACILITY_LST_NM                                    | LME_MCO    | Max Paid              | Rate             |            | Total Paid* |
|-----------------------------------|---------------|--|------------|-----------------------|------------------|------------|-------------|
| ADVP                              | Code<br>YP620 | DITA HEALTH CEDVICES INC                           | SANDHILLS  | <b>Rate</b><br>\$1.57 | Mode<br>\$1.57   | Paid<br>38 | \$60        |
| ADVP                              | 17620         | RHA HEALTH SERVICES INC RHA HEALTH SERVICES NC LLC |            |                       |                  |            |             |
|                                   |               | RHA HEALTH SERVICES NC LLC                         | ALLIANCE   | \$2.26                | \$2.26           |            |             |
|                                   |               |  | EASTPOINTE | \$1.80                | \$1.80           |            |             |
|                                   |               |  | PARTNERS   | \$1.57                | \$1.57           | 5496       |             |
|                                   |               |  | VAYA       | \$1.57                | \$1.57           |            |             |
|                                   |               |  | TRILLIUM   | \$1.94                | \$1.94           |            | - ' '       |
|                                   |               | RUTHERFORD LIFE SERVICES INC                       | PARTNERS   | \$1.57                | \$1.57           |            | · · · · · · |
|                                   |               |  | VAYA       | \$1.57                | \$1.57           |            |             |
|                                   |               | SOLID FOUNDATION FACILITIES INC                    | TRILLIUM   | \$1.94                | \$1.94           |            | \$7,698     |
|                                   |               | SPIRIT OF EXCELLENCE COMMUNITY OUTR                | ALLIANCE   | \$1.57                | \$1.57           |            |             |
|                                   |               | THE MENTAL HEALTH FUND INC                         | PARTNERS   | \$1.57                | \$1.57           |            |             |
|                                   |               | THE WORKSHOP OF DAVIDSON INC                       | CARDINAL   | \$1.57                | \$1.57           |            |             |
|                                   |               |  | PARTNERS   | \$1.57                | \$1.57           | 16         |             |
|                                   |               |  | SANDHILLS  | \$1.57                | \$1.57           |            |             |
|                                   |               | TRANSYLVANIA VOCATIONAL SERVICES IN                | VAYA       | \$4.71                | \$4.71           | 4187       |             |
|                                   |               | TRI-COUNTY INDUSTRIES                              | EASTPOINTE | \$1.80                | \$1.80           |            |             |
|                                   |               |  | TRILLIUM   | \$4.00                | \$4.00           |            |             |
|                                   |               | TURNING POINT SERVICES                             | PARTNERS   | \$1.57                | \$1.57           | 11308      | \$17,754    |
|                                   |               |  | VAYA       | \$1.57                | \$1.57           | 2654       | \$4,167     |
|                                   |               | UNION DIVERSIFIED INDUSTRIES INC                   | CARDINAL   | \$1.57                | \$1.57           | 42531      | \$58,401    |
|                                   |               |  | PARTNERS   | \$1.57                | \$1.57           | 3585       | \$5,628     |
|                                   |               | VOCATIONAL OPPSOF CHEROKEE                         | VAYA       | \$1.57                | \$1.57           | 465        | \$730       |
|                                   |               | VOCATIONAL SOLUTIONS OF HENDERSON C                | VAYA       | \$1.57                | \$1.57           | 2503       | \$3,930     |
|                                   |               | WAKE ENTERPRISES INC                               | ALLIANCE   | \$2.26                | \$2.26           | 43830      | \$57,604    |
|                                   |               |  | EASTPOINTE | \$1.80                | \$1.80           | 236        | \$359       |
|                                   |               | WAYNE OPPORTUNITY CENTER INC                       | EASTPOINTE | \$1.80                | \$1.80           | 52177      | \$93,852    |
|                                   |               | WILKES ADAP INC                                    | VAYA       | \$1.57                | \$1.57           | 7253       | \$11,381    |
|                                   |               | WILKES VOCATIONAL SERVICES INC                     | VAYA       | \$4.71                | \$4.71           | 12199      | \$21,322    |
|                                   |               | UMAR SERVICES INC                                  | CARDINAL   | \$1.13                | \$1.13           | 1420       |             |
|                                   |               | VICTOR & ASSOCIATES INC                            | SANDHILLS  | \$1.57                | \$1.57           |            |             |
|                                   |               | ROANOKE DEVELOPMENTAL CENTER INC                   | TRILLIUM   | \$1.94                | \$1.94           |            |             |
|                                   |               | LIFESPAN INC                                       | PARTNERS   | \$1.57                | \$1.57           | 235        |             |
|                                   |               | BRUNSWICK TECHNICAL COLLEGE                        | TRILLIUM   | \$14.00               | \$1.94           |            |             |
|                                   |               | ROWAN VOCATIONAL OPPORTINITIES INC                 | CARDINAL   | \$1.57                | \$1.57           |            | · · · · · · |
|                                   |               |  | PARTNERS   | \$1.57                | \$1.57           |            |             |
|                                   |               |  | VAYA       | \$1.57                | \$1.57           |            |             |
|                                   |               | Community Workforce Solutions Inc                  | ALLIANCE   | \$2.26                | \$2.26           |            |             |
|                                   |               |  | CARDINAL   | \$3.75                | \$1.57           |            |             |
|                                   |               |  | EASTPOINTE | \$1.80                | \$1.80           |            |             |
|                                   |               |  | VAYA       | \$1.57                | \$1.57           | 167        |             |
|                                   |               | CLEVELAND VOCATIONAL INDUSTRIES IN                 | PARTNERS   | \$1.57                | \$1.57           |            | \$24,273    |
|                                   |               | COASTAL RESIDENTIAL SERVICES INC                   | TRILLIUM   | \$1.57                | \$1.57           |            |             |
|                                   |               | LEE COUNTY INDUSTRIES INC                          | SANDHILLS  | \$1.94                | \$1.57           |            |             |
|                                   |               | DILIGENT CARE INC                                  | SANDHILLS  | \$1.57                | \$1.57           |            |             |
|                                   |               | BLUEWEST OPPORTUNITIES INC                         | VAYA       | \$1.57                | \$1.57           | 4268       | \$6,700     |
|                                   |               | CUMBERLAND RESIDENTIAL AND EMPLOYME                | ALLIANCE   | \$1.57                | \$1.57<br>\$1.57 |            |             |
|                                   |               | CONIDERTAIND RESIDENTIAL AND EMPLOYIME             |            |                       |                  |            |             |
|                                   |               | MACON CITIZENC FOR THE HANDICARDED                 | SANDHILLS  | \$1.57                | \$1.57           |            |             |
|                                   |               | MACON CITIZENS FOR THE HANDICAPPED                 | VAYA       | \$1.57                | \$1.57           | 1208       |             |
| 16 1 10                           |               | ABOUND HEALTH LLC                                  | PARTNERS   | \$1.57                | \$1.57           |            |             |
| Afterschool Summer enrichment Pgm | YA392         | LINDLEY HABILITATION SERVICES INC                  | CARDINAL   | \$58.00               | \$58.00          |            |             |
|                                   |               |  | PARTNERS   | \$58.00               | \$58.00          | 78         | \$4,524     |

Date of Service Year-Month (Multiple Item

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Service Name Procedure FACILITY LST NM LME MCO Max Paid Rate # Units | Total Paid\* Code Rate Mode Paid Afterschool Summer enrichment Pgm YA392 TOP PRIORITY CARE SERVICES LLC CARDINAL \$58.00 \$58.00 80 \$4,640 \$13.87 \$21.817 Alcohol and/or Drug Assessment - non-licensed provider YP830 ADDICTION RECOVERY CARE ASSOCIATION SANDHILLS \$13.87 1573 OCTOBER ROAD INC VAYA \$13.87 \$13.87 22 \$305 PARTNERS BEHAVIORAL HEALTH MANAG **PARTNERS** \$13.78 \$13.78 11 \$152 \$13.78 PHOENIX COUNSELING CENTER **PARTNERS** \$13.78 146 \$2.010 BURKE COUNCIL ON ALCOHOLISM CHEMI **PARTNERS** \$13.78 \$13.78 11 \$152 ALCOHOL AND DRUG SERVICES OF GUILFO SANDHILLS \$13.87 \$13.87 10 \$139 Alcohol and/or Drug Group Counseling - non-licensed provider YP835 CARING SERVICES INC SANDHILLS \$5.12 \$5.12 734 \$3,752 CAROLINA OUTREACH LLC 21 **EASTPOINTE** \$5.08 \$5.08 \$107 DAYMARK RECOVERY SERVICES INC CARDINAL \$9.80 \$8.52 1426 \$10,730 FAMILY PRESERVATION SERVICES OF NC **PARTNERS** \$5.08 \$5.08 19 \$97 \$543 VAYA \$5.12 \$5.12 106 OCTOBER ROAD INC. VAYA \$5.12 \$5.12 245 \$1,184 PARTNERS BEHAVIORAL HEALTH MANAG PARTNERS \$5.08 \$5.08 11 \$56 602 \$3,056 **PARTNERS** \$5.08 \$5.08 PHOENIX COUNSELING CENTER RHA HEALTH SERVICES INC VAYA \$5.08 \$5.08 10 \$51 SANDHILLS \$5.12 204 \$1,044 TRIAD THERAPY LLC \$5.12 COASTAL HORIZONS CENTER INC TRILLIUM \$5.08 \$5.08 318 \$1,615 \$5.08 \$5.08 2407 \$12,228 BURKE COUNCIL ON ALCOHOLISM CHEMI **PARTNERS** PORT HEALTH SERVICES \$5.08 \$5.08 13 \$66 EASTPOINTE TRILLIUM 922 \$4,905 \$7.45 \$7.45 ADDICTION RECOVERY MEDICAL SERVICE **PARTNERS** \$5.08 \$5.08 208 \$1,057 VAYA \$5.12 \$5.12 356 \$1,823 ALCOHOL AND DRUG SERVICES OF GUILFO SANDHILLS \$5.12 \$5.12 250 \$1.280 H0040 CAROLINA OUTREACH LLC ALLIANCE \$391.23 \$391.23 18635 \$3,965,724 Assertive Community Treatment Program CARDINAL \$372.58 \$323.98 1335 \$432,108 \$375.00 EASTPOINTE \$375.00 1748 \$368,569 CAROLINAS MEDICAL CENTER CARDINAL \$421.30 \$323.98 474 \$153,794 COASTAL SOUTHEASTERN UNITED CARE **EASTPOINTE** \$375.00 \$375.00 2495 \$486,448 \$366.19 **PARTNERS** \$366.19 2104 \$428,476 TRILLIUM \$1,418.40 \$1,300.00 5578 \$1,040,544 \$372.58 \$323.98 1693 \$545,680 DAYMARK RECOVERY SERVICES INC CARDINAL PARTNERS \$366.19 \$0.01 35 \$5,022 SANDHILLS \$339.62 \$339.62 6545 \$1,356,161 VAYA \$304.18 \$304.18 12991 \$2,070,919 EASTER SEALS UCP NC & VA \$372.60 \$372.60 \$3,696,431 ALLIANCE 15536 \$323.98 3849 \$1,227,609 CARDINAL \$372.58 **PARTNERS** \$366.19 \$366.19 5437 \$1,046,204 VAYA \$304.18 \$304.18 5680 \$939.030 EASTER SEALS UCP NORTH CAROLINA \$366.19 \$366.19 2263 \$470,020 PARTNERS \$339.62 **ENVISIONS OF LIFE LLC** SANDHILLS \$339.62 2176 \$706,402 \$304.18 \$304.18 9371 \$1,793,176 FAMILY PRESERVATION SERVICES OF NC VAYA FELLOWSHIP HEALTH RESOURCES INC ALLIANCE \$372.60 \$372.60 8840 \$1.923.386 LUTHERAN FAMILY SERVICES IN THE CAR ALLIANCE \$372.60 \$372.60 43 \$15,277 CARDINAL \$372.58 \$323.98 2519 \$799,632 MERIDIAN BEHAVIORAL HEALTH SERVICES VAYA \$304.18 \$304.18 7852 \$1,291,280 MONARCH ALLIANCE \$372.60 \$372.60 250 \$93,150 CARDINAL \$385.00 \$350.00 16671 \$5,397,181 **PARTNERS** \$383.63 \$366.19 4396 \$1,086,008 SANDHILLS \$339.62 \$339.62 62 \$18,000 \$304.18

VAYA

\$304.18

50

\$12,167

Date of Service Year-Month (Multiple Item

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| Service Name                          | Procedure     | FACILITY_LST_NM                     | LME_MCO    | Max Paid   | Rate                    |                  | Total Paid* |
|---------------------------------------|---------------|-------------------------------------|------------|------------|-------------------------|------------------|-------------|
| Assertive Community Treatment Program | Code<br>H0040 | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$375.00   | <b>Mode</b><br>\$375.00 | <b>Paid</b> 1737 | \$578,438   |
| Assertive community reaument riogram  | 110040        | OCTOBER ROAD INC                    | VAYA       | \$304.18   | \$304.18                |                  |             |
|                                       |               | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$366.19   | \$348.75                | 283              | \$65,117    |
|                                       |               | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$1,418.40 | \$230.00                | 1774             |             |
|                                       |               | RHA HEALTH SERVICES INC             | PARTNERS   | \$366.19   | \$366.19                | 611              | \$108,757   |
|                                       |               | KITA TILALITI SERVICES INC          | VAYA       | \$304.18   | \$304.18                | 9467             |             |
|                                       |               |                                     | TRILLIUM   | \$1,300.20 | \$291.00                | 798              | . , ,       |
|                                       |               | TELECARE MENTAL HEALTH SERVICES OF  | ALLIANCE   | \$324.00   | \$324.00                | 3583             | \$791,173   |
|                                       |               | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$366.19   | \$348.75                | 2780             | \$669,994   |
|                                       |               | UNIVERSITY OF NORTH CAROLINA AT CHA | ALLIANCE   | \$391.23   | \$391.23                | 5273             |             |
|                                       |               | ONVERSITY OF NORTH GARGEMANN CLIM   | CARDINAL   | \$323.98   | \$323.98                | 2220             |             |
|                                       |               | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$372.58   | \$323.98                | 48               |             |
|                                       |               | NIN BEINVIOLE HEAETH WE LEE         | VAYA       | \$304.18   | \$304.18                | 7321             | \$1,447,618 |
|                                       |               | PATHWAYS TO LIFE INC                | TRILLIUM   | \$230.00   | \$230.00                | 12               |             |
|                                       |               | PERSON CENTERED PARTNERSHIPS INC    | CARDINAL   | \$323.98   | \$323.98                |                  |             |
|                                       |               | RECOVERY INNOVATIONS INC            | TRILLIUM   | \$1,418.40 | \$0.01                  | 396              |             |
|                                       |               | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$375.00   | \$375.00                | 5205             |             |
|                                       |               | A CARING ALTERNATIVE LLC            | PARTNERS   | \$348.75   | \$348.75                | 8491             |             |
|                                       |               | PQA HEALTHCARE INC                  | CARDINAL   | \$543.20   | \$543.20                | 782              | \$261,025   |
|                                       |               | T GATTE THE THE                     | PARTNERS   | \$348.75   | \$348.75                | 204              |             |
|                                       |               | PSYCHOTHERAPEUTIC SERVICES INC      | CARDINAL   | \$323.98   | \$323.98                | 1384             | \$448,388   |
|                                       |               | 10101101112111112011002111102011110 | SANDHILLS  | \$339.62   | \$339.62                | 9054             |             |
|                                       |               | LEGACY HUMAN SERVICES INC           | CARDINAL   | \$323.98   | \$323.98                | 1256             |             |
|                                       |               | EES/(OF FISHING EINFIGES INC        | VAYA       | \$304.18   | \$304.18                | 1230             |             |
|                                       |               | NC BROOKHAVEN BEHAVIORAL HEALTH     | VAYA       | \$304.18   | \$304.18                | 395              |             |
|                                       |               | STRATEGIC INTERVENTIONS LLC         | ALLIANCE   | \$324.00   | \$324.00                | 46               |             |
|                                       |               |                                     | CARDINAL   | \$372.58   | \$323.98                |                  |             |
|                                       |               |                                     | VAYA       | \$304.18   | \$304.18                | 43               |             |
|                                       |               |                                     | TRILLIUM   | \$1,182.00 | \$0.01                  | 24               |             |
| Assertive engagement                  | YA323         | CAROLINA OUTREACH LLC               | ALLIANCE   | \$15.00    | \$15.00                 | 251              | \$3,750     |
| Absertive engagement                  | 17.525        | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$15.00    | \$15.00                 | 354              |             |
|                                       |               | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$15.00    | \$15.00                 | 186              |             |
|                                       |               | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$15.00    | \$15.00                 |                  |             |
|                                       |               | MONARCH                             | ALLIANCE   | \$15.00    | \$15.00                 |                  |             |
|                                       |               | NORTH CAROLINA RECOVERY SUPPORT SER | ALLIANCE   | \$15.00    | \$15.00                 |                  |             |
|                                       |               | PSYCHOTHERAPEUTIC COMMUNITYSERV     | ALLIANCE   | \$15.00    | \$15.00                 | 110              |             |
|                                       |               | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$15.00    | \$15.00                 | 637              |             |
|                                       |               | THERAPEUTIC ALTERNATIVES INC        | ALLIANCE   | \$12.00    | \$12.00                 |                  | . ,         |
|                                       |               | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$12.00    | \$12.00                 | 124              |             |
|                                       |               | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$15.00    | \$15.00                 | 597              |             |
|                                       | YA341         | AUTISM SOCIETY OF NORTH CAROLINA    | TRILLIUM   | \$15.00    | \$15.00                 | 1548             |             |
|                                       |               | BEAUFORT COUNTY DEVELOPMENTAL CENTE | TRILLIUM   | \$15.00    | \$15.00                 | 88               |             |
|                                       |               | BENJAMIN HOUSE CASE MANAGEMENT      | TRILLIUM   | \$15.00    | \$15.00                 |                  |             |
|                                       |               | COASTAL ENTERPRISES OF WILMINGTON   | TRILLIUM   | \$15.00    | \$15.00                 | 124              |             |
|                                       |               | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$18.12    | \$18.12                 | 727              |             |
|                                       |               |                                     | PARTNERS   | \$15.00    | \$15.00                 | 480              |             |
|                                       |               | EAST CAROLINA VOCATIONAL CENTER     | TRILLIUM   | \$15.00    | \$15.00                 | 378              |             |
|                                       |               | EASTER SEALS UCP NC & VA            | TRILLIUM   | \$15.00    | \$15.00                 | 3071             | \$46,065    |
|                                       |               | MONARCH                             | TRILLIUM   | \$15.00    | \$15.00                 | 479              |             |
|                                       |               | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$15.00    | \$15.00                 | 12               |             |
|                                       |               | PARTINERS BEHAVIORAL HEALTH MANAG   | PARTINERS  | 5.15.000   | 212 00                  |                  |             |

Date of Service Year-Month (Multiple Item

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| Service Name   | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate   | Rate<br>Mode       | # Units<br>Paid | Total Paid*           |
|--|-------------------|-------------------------------------|------------|--------------------|--------------------|-----------------|-----------------------|
| Assertive engagement   | YA341             | RHA HEALTH SERVICES INC             | TRILLIUM   | \$15.00            | \$15.00            | 1279            | \$19,185              |
|  |                   | THE ARC OF NORTH CAROLINA INC       | TRILLIUM   | \$15.00            | \$15.00            | 205             | \$3,075               |
|  |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$15.00            | \$15.00            | 833             | \$11,313              |
|  |                   | TRI-COUNTY INDUSTRIES               | TRILLIUM   | \$15.00            | \$15.00            | 104             | \$1,560               |
|  |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$17.25            | \$17.25            | 16              | \$250                 |
|  |                   | A CARING ALTERNATIVE LLC            | PARTNERS   | \$15.00            | \$15.00            | 62              | \$930                 |
|  |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$15.00            | \$15.00            | 164             | \$2,460               |
|  | YA365             | EASTER SEALS UCP NC & VA            | EASTPOINTE | \$18.00            | \$18.00            | 36              | \$579                 |
|  |                   | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$15.00            | \$15.00            | 13              | \$195                 |
|  | YA368             | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$15.00            | \$15.00            | 1087            | \$16,305              |
| Behavioral Health Counseling - Group Therapy - non-licensed provider | YP832             | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$8.11             | \$8.11             | 12              | \$82                  |
|  |                   | RESIDENTIAL TREATMENT SERVICES      | CARDINAL   | \$8.11             | \$8.11             | 38              | \$308                 |
|  |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$8.11             | \$8.11             | 505             | \$4,064               |
|  |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$7.25             | \$7.25             | 11              | \$80                  |
| Behavioral Health Counseling - non-licensed provider                 | YP831             | CARING SERVICES INC                 | SANDHILLS  | \$19.81            | \$19.81            | 747             | \$14,753              |
|  |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$22.00            | \$22.00            | 11              | \$229                 |
|  |                   | OCTOBER ROAD INC                    | VAYA       | \$22.00            | \$22.00            | 1024            | \$20,577              |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$19.67            | \$19.67            | 1024            | \$197                 |
|  |                   | RHA HEALTH SERVICES INC             | VAYA       | \$19.81            | \$19.81            | 251             | \$4,954               |
|  |                   | TRIAD THERAPY LLC                   | SANDHILLS  | \$19.81            | \$19.81            | 12              | \$197                 |
|  |                   | CROSSROADS TREATMENT CENTERS        | VAYA       | \$19.81            | \$19.81            | 3361            | \$66,581              |
|  |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$19.67            | \$19.67            | 49              | \$964                 |
|  |                   | PORT HEALTH SERVICES                | EASTPOINTE | \$19.67            | \$19.67            | 11              | \$216                 |
|  |                   | PORT REALTH SERVICES                | TRILLIUM   |                    |                    | 1501            | \$29,915              |
|  |                   | ADDICTION DECOVEDY MEDICAL SERVICE  | PARTNERS   | \$23.60            | \$23.60            |                 | . ,                   |
|  |                   | ADDICTION RECOVERY MEDICAL SERVICE  |            | \$19.67<br>\$22.00 | \$19.67<br>\$22.00 | 1588<br>6120    | \$31,236<br>\$121,350 |
|  |                   | INTECDATED CARE OF CREATER HICKORY  | VAYA       |                    |                    |                 | · · · · ·             |
|  |                   | INTEGRATED CARE OF GREATER HICKORY  | PARTNERS   | \$19.67            | \$19.67            | 24              | \$472                 |
|  |                   | CROSSROADS TREATMENT CENTER OF WEAV | VAYA       | \$19.81            | \$19.81            | 1401            | \$27,754              |
|  |                   | HAZELWOOD HEALTHCARE PLLC           | VAYA       | \$22.00            | \$22.00            | 112             | \$2,337               |
|  |                   | ALCOHOL AND DRUG SERVICES OF GUILFO | SANDHILLS  | \$19.81            | \$19.81            | 2837            | \$56,201              |
| CAET Group   | YA394             | WATAUGA OPPORTUNITIES INC           | VAYA       | \$3.75             | \$3.75             | 6438            | \$24,143              |
| CAET school to work transition (group)                               | YA382             | JOHNSTON COUNTY INDUSTRIES INC      | SANDHILLS  | \$2.27             | \$2.27             | 768             | \$1,743               |
| Clinical Evaluation/Intake - Telemedicine                            | 90791             |                                     | TRILLIUM   | \$112.85           | \$112.85           | 358             | \$37,715              |
|  |                   | CAROLINA OUTREACH LLC               | ALLIANCE   | \$103.44           | \$103.44           | 954             | \$98,672              |
|  |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$178.25           | \$155.00           | 3001            | \$469,407             |
|  |                   |                                     | PARTNERS   | \$98.49            | \$98.49            | 500             | \$49,245              |
|  |                   |                                     | SANDHILLS  | \$119.70           | \$114.00           | 1027            | \$115,469             |
|  |                   |                                     | VAYA       | \$155.00           | \$155.00           | 762             | \$103,362             |
|  |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$118.94           | \$118.49           | 273             | \$30,200              |
|  |                   | EL FUTURO                           | ALLIANCE   | \$103.44           | \$103.44           | 407             | \$42,100              |
|  |                   | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$140.94           | \$140.94           | 409             | \$57,560              |
|  |                   |                                     | VAYA       | \$140.94           | \$140.94           | 650             | \$90,189              |
|  |                   | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$103.44           | \$103.44           | 109             | \$11,275              |
|  |                   | FERNANDEZ COMMUNITY CENTER LLC      | ALLIANCE   | \$103.44           | \$103.44           | 188             | \$19,447              |
|  |                   | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$118.49           | \$118.49           | 578             | \$59,653              |
|  |                   | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$103.44           | \$103.44           | 11              | \$1,138               |
|  |                   | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$108.15           | \$94.04            | 128             | \$12,065              |
|  |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$140.94           | \$140.94           | 689             | \$78,115              |
|  |                   | MONARCH                             | ALLIANCE   | \$103.44           | \$103.44           | 2505            | \$252,143             |
|  |                   |                                     | CARDINAL   | \$182.16           | \$160.00           | 3585            | \$512,971             |
|  | I                 |                                     | EASTPOINTE | \$103.44           | \$103.44           | 695             | \$67,069              |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                              |       | FACILITY_LST_NM  | LME_MCO    | Max Paid             | Rate                 |            | Total Paid*           |
|---|-------|--|------------|----------------------|----------------------|------------|-----------------------|
|   | Code  |  |            | Rate                 | Mode                 | Paid       |                       |
| Clinical Evaluation/Intake - Telemedicine | 90791 | MONARCH  | PARTNERS   | \$111.62             | \$98.49              | 1669       | \$164,248             |
|   |       |  | SANDHILLS  | \$119.70             | \$114.00             | 678        | \$77,349              |
|   |       |  | TRILLIUM   | \$188.08             | \$188.08             | 21         | \$2,967               |
|   |       | PARTNERS BEHAVIORAL HEALTH MANAG                                 | PARTNERS   | \$150.64             | \$98.49              | 661        | \$67,872              |
|   |       | PHOENIX COUNSELING CENTER  | PARTNERS   | \$98.49              | \$98.49              | 16         | \$1,576               |
|   |       | RHA HEALTH SERVICES INC  | VAYA       | \$140.94             | \$140.94             | 1414       | \$199,237             |
|   |       |  | TRILLIUM   | \$102.04             | \$94.04              | 41         | \$3,860               |
|   |       | SOUTHLIGHT HEALTHCARE  | ALLIANCE   | \$137.93             | \$103.44             | 704        | \$72,901              |
|   |       | STEPHENS OUTREACH CENTER INC                                     | EASTPOINTE | \$109.78             | \$96.86              | 10         | \$982                 |
|   |       | SUNPATH LLC  | PARTNERS   | \$98.49              | \$98.49              | 28         | \$2,758               |
|   |       | RHA BEHAVIORAL HEALTH NC LLC                                     | CARDINAL   | \$164.99             | \$143.47             | 1149       | \$159,116             |
|   |       |  | SANDHILLS  | \$114.00             | \$114.00             | 124        | \$14,136              |
|   |       |  | VAYA       | \$143.47             | \$143.47             | 17         | \$2,385               |
|   |       | EDEED ON HOUSE DECOVEDY CENTED INC                               | TRILLIUM   | \$94.04              | \$90.39              | 14         | \$1,273               |
|   |       | FREEDOM HOUSE RECOVERY CENTER INC                                | CARDINAL   | \$143.47             | \$143.47             | 348        | \$45,450              |
|   |       | TRI COUNTY COMMUNITY HEALTH COUNCIL                              | EASTPOINTE | \$142.07             | \$129.15             | 35         | \$3,739               |
|   |       | COASTAL HORIZONS CENTER INC                                      | TRILLIUM   | \$112.85             | \$112.85             | 2030       | \$211,564             |
|   |       | FAMILY SERVICE OF THE PIEDMONT INC                               | SANDHILLS  | \$119.70             | \$114.00             | 118        | \$13,509              |
|   |       | NCG ACQUISITION LLC  | VAYA       | \$140.94             | \$140.94             | 635        | \$89,481              |
|   |       | PRIDE IN NORTH CAROLINA INC                                      | EASTPOINTE | \$96.86              | \$96.86              | 14         | \$1,356               |
|   |       | Construction of Harliboury Cons                                  | TRILLIUM   | \$112.85             | \$112.85             | 239        | \$25,911              |
|   |       | Greater Image Healthcare Corp                                    | ALLIANCE   | \$103.44             | \$103.44             | 144        | \$14,853              |
|   |       | PORT HEALTH SERVICES   | EASTPOINTE | \$96.86              | \$96.86              | 321        | \$31,086              |
|   |       | THE MACCEC II COME MEMODIAL HOCDITAL                             | TRILLIUM   | \$112.85             | \$112.85             | 1150       | \$123,689             |
|   |       | THE MOSES H CONE MEMORIAL HOSPITAL                               | SANDHILLS  | \$129.21             | \$114.00             | 96         | \$11,035              |
| Clinical Fundamentary (Industria          | 90791 | RESTORATION FAMILY SERVICES INC A HELPING HAND OF WILMINGTON LLC | TRILLIUM   | \$103.44             | \$103.44             | 110        | \$11,378              |
| Clinical Evaluation/Intake                | 90791 | ANUVIA PREVENTION AND RECOVERY CENT                              | ALLIANCE   | \$94.63              | \$94.04<br>\$103.44  | 1740<br>65 | \$163,580             |
|   |       | ANOVIA PREVENTION AND RECOVERY CENT                              |            | \$103.44             | \$103.44             | 5158       | \$6,724<br>\$485,271  |
|   |       | BAART COMMUNITY HEALTHCARE                                       | CARDINAL   | \$108.15             |                      |            |                       |
|   |       | BRADFORD ASSOCIATES NC LLC                                       | SANDHILLS  | \$103.44<br>\$110.68 | \$103.44<br>\$110.68 | 13<br>10   | \$1,345<br>\$1,107    |
|   |       | CARING SERVICES INC  | SANDHILLS  |                      |                      | 102        |                       |
|   |       | CAROLINA OUTREACH LLC  | ALLIANCE   | \$114.00<br>\$103.44 | \$114.00<br>\$103.44 | 5078       | \$11,586<br>\$508,016 |
|   |       | CAROLINA OOTREACH LLC  | CARDINAL   | \$94.04              | \$94.04              | 16         | \$308,010             |
|   |       |  | EASTPOINTE | \$96.86              | \$96.86              | 913        | \$86,381              |
|   |       | CARTERET COUNSELING SERVICES INC                                 | TRILLIUM   | \$94.04              | \$94.04              | 54         | \$5,078               |
|   |       | CLIENTFIRST OF NC LLC  | EASTPOINTE | \$103.68             | \$96.86              | 159        | \$15,368              |
|   |       | COASTAL SOUTHEASTERN UNITED CARE                                 | EASTPOINTE | \$96.86              | \$96.86              | 21         | \$2,034               |
|   |       | COASTAL SOOTHEASTERN ONTIED CARE                                 | TRILLIUM   | \$112.85             | \$112.85             | 372        | \$36,323              |
|   |       | COUNTY OF CATAWBA OFFICE OF ACCOUNT                              | PARTNERS   | \$98.49              | \$98.49              | 34         | \$3,349               |
|   |       | CUMBERLAND COUNTY HOSPITAL SYSTEM I                              | ALLIANCE   | \$137.93             | \$103.44             | 615        | \$63,786              |
|   |       | DAYMARK RECOVERY SERVICES INC                                    | CARDINAL   | \$178.25             | \$155.00             | 17051      | \$2,394,158           |
|   |       | STATE OF THE SERVICES INC  | PARTNERS   | \$98.49              | \$98.49              | 3659       | \$360,095             |
|   |       |  | SANDHILLS  | \$114.00             | \$114.00             | 7229       | \$808,504             |
|   |       |  | VAYA       | \$155.00             | \$155.00             | 3485       | \$488,587             |
|   |       | DREAM PROVIDER CARE SERVICES                                     | TRILLIUM   | \$133.00             | \$133.00             | 1869       | \$195,074             |
|   |       | EASTER SEALS UCP NC & VA   | ALLIANCE   | \$137.93             | \$118.49             | 222        | \$193,074             |
|   |       | EDWARDS ASSESSMENTS AND COUNSELING                               | CARDINAL   | \$94.04              | \$94.04              | 34         | \$3,197               |
|   |       | EL FUTURO  | ALLIANCE   | \$125.39             | \$103.44             | 1249       | \$126,314             |
|   |       | ELITE CARE SERVICE INC   | ALLIANCE   | \$103.44             | \$103.44             | 244        | \$24,422              |
|   |       | FAMILY FIRST SUPPORT CENTER INC                                  | EASTPOINTE | \$96.86              | \$96.86              | 1019       | \$97,292              |
|   |       | FAIVILY FIRST SUPPORT CENTER INC                                 | EASTPOINTE | \$96.86              | \$96.86              | 1019       | \$97,29               |

Date of Service Year-Month (Multiple Item

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| Service Name               | Procedure | FACILITY_LST_NM  | LME_MCO               | Max Paid             | Rate                 | # Units     | Total Paid*            |
|----------------------------|-----------|--|-----------------------|----------------------|----------------------|-------------|------------------------|
|                            | Code      |  |                       | Rate                 | Mode                 | Paid        |                        |
| Clinical Evaluation/Intake | 90791     | FAMILY PRESERVATION SERVICES OF NC                                   | PARTNERS              | \$140.94             | \$140.94             | 107         | \$15,081               |
|                            |           |  | VAYA                  | \$140.94             | \$140.94             | 2027        | \$285,685              |
|                            |           | FELLOWSHIP HEALTH RESOURCES INC                                      | ALLIANCE              | \$103.44             | \$103.44             | 881         | \$88,516               |
|                            |           | FERNANDEZ COMMUNITY CENTER LLC                                       | ALLIANCE              | \$103.44             | \$103.44             | 369         | \$37,621               |
|                            |           | HOPE SERVICES LLC  | ALLIANCE              | \$137.93             | \$103.44             |             |                        |
|                            |           | INNERVISION INC  | CARDINAL              | \$94.04              | \$94.04              |             | \$7,147                |
|                            |           | INSIGHT HUMAN SERVICES INC   | CARDINAL              | \$108.15             | \$94.04              |             | \$133,895              |
|                            |           |  | PARTNERS              | \$98.49              | \$98.49              | 29          |                        |
|                            |           | INTEGRATED BEHAVIORAL HEALTHCARE SE                                  | ALLIANCE              | \$125.39             | \$103.44             |             | \$55,671               |
|                            |           | INTEGRATED FAMILY SERVICES PLLC                                      | TRILLIUM              | \$118.49             | \$118.49             | 475         | \$48,894               |
|                            |           | JOHNSTON CO HEALTH DEPT  | ALLIANCE              | \$137.93             | \$125.39             | 347         | \$36,951               |
|                            |           | LE CHRIS COUNSELING SERVICES INC                                     | TRILLIUM              | \$112.85             | \$112.85             | 91          | \$8,574                |
|                            |           | MCLEOD ADDICTIVE DISEASE CENTER INC                                  | CARDINAL              | \$110.68             | \$94.04              |             | \$253,174              |
|                            |           |  | PARTNERS              | \$110.68             | \$98.49              | 509         | \$50,118               |
|                            |           |  | VAYA                  | \$89.04              | \$89.04              | 99          |                        |
|                            |           | MECKLENBURG COUNTY   | CARDINAL              | \$94.04              | \$94.04              | 10          |                        |
|                            |           | MERIDIAN BEHAVIORAL HEALTH SERVICES                                  | VAYA                  | \$140.94             | \$140.94             | 3164        | \$438,648              |
|                            |           | MONARCH  | ALLIANCE              | \$103.44             | \$103.44             | 2541        | \$253,786              |
|                            |           |  | CARDINAL              | \$182.16             | \$160.00             | 5346        | \$774,077              |
|                            |           |  | EASTPOINTE            | \$96.86              | \$96.86              | 1420        | \$134,958              |
|                            |           |  | PARTNERS              | \$98.49              | \$98.49              |             | \$163,706              |
|                            |           |  | SANDHILLS             | \$114.00             | \$114.00             | 2003        | \$225,822              |
|                            |           |  | TRILLIUM              | \$320.00             | \$188.08             | 174         | \$29,615               |
|                            |           | NORTH CAROLINA RECOVERY SUPPORT SER                                  | ALLIANCE              | \$137.93             | \$103.44             | 591         | \$59,466               |
|                            |           | OCTOBER ROAD INC   | VAYA                  | \$140.94             | \$89.04              |             | \$180,615              |
|                            |           | PARTNERS BEHAVIORAL HEALTH MANAG                                     | PARTNERS              | \$143.47             | \$140.94             | 1420        | \$142,347              |
|                            |           | PHOENIX COUNSELING CENTER  | PARTNERS              | \$98.49              | \$98.49              | 3333        | \$328,061              |
|                            |           | PHYSICIAN ALLIANCE FOR MENTAL HEALT                                  | TRILLIUM              | \$94.04              | \$94.04              | 52          | \$4,890                |
|                            |           | PREMIER BEHAVIORAL SERVICES INC                                      | EASTPOINTE            | \$96.86              | \$96.86              |             |                        |
|                            |           | RHA HEALTH SERVICES INC  | CARDINAL              | \$132.00             | \$132.00             |             | \$121,368              |
|                            |           |  | EASTPOINTE            | \$94.04              | \$94.04              | 150         | \$14,088               |
|                            |           |  | SANDHILLS             | \$110.68             | \$110.68             | 270         | \$29,867               |
|                            |           |  | VAYA                  | \$140.94             | \$140.94             | 6530        | \$919,515              |
|                            |           | CECURING RECOURCES FOR CONCUMENCIAL                                  | TRILLIUM              | \$118.49             | \$118.49             |             | \$128,556              |
|                            |           | SECURING RESOURCES FOR CONSUMERS IN                                  | ALLIANCE              | \$103.44             | \$103.44             | 15          | \$1,552                |
|                            |           | SOUTHLIGHT HEALTHCARE  | ALLIANCE              | \$137.93             | \$103.44             | 3597        | \$362,168              |
|                            |           | STARTING POINTE INC  | EASTPOINTE            | \$94.04              | \$94.04              | 60          |                        |
|                            |           | THE MENTAL HEALTH FUND INC   | PARTNERS              | \$98.49              | \$98.49              |             | \$102,429              |
|                            |           | TRIAD THERAPY LLC  | SANDHILLS             | \$114.00             | \$114.00             | 15          |                        |
|                            |           | TRIAD THERAPY MENTAL HEALTH CENTER                                   | PARTNERS              | \$111.62             | \$98.49              |             |                        |
|                            |           | TRINITY BEHAVIORAL HEALTHCARE PC UNIVERSITY OF NORTH CAROLINA AT CHA | CARDINAL              | \$132.00             | \$132.00<br>\$125.39 | 124<br>2707 |                        |
|                            |           | VISION BEHAVIORAL HEALTH SERVICES L                                  | CARDINAL              | \$137.93<br>\$151.80 | \$125.39             | 890         | \$298,532<br>\$116,800 |
|                            |           |  | -                     | \$96.86              |                      | 34          |                        |
|                            |           | WB HEALTH CARE PRIMARY HEALTH CHOICE INC                             | EASTPOINTE EASTPOINTE | \$96.86              | \$96.86              |             |                        |
|                            |           | RHA BEHAVIORAL HEALTH NC LLC   | CARDINAL              | \$96.86              | \$96.86<br>\$143.47  | 2021        | \$969                  |
|                            |           | INTA BETTAVIONAL REALTH INC LEC                                      | EASTPOINTE            | \$164.99             | \$96.86              | 594         | \$273,754              |
|                            |           |  | SANDHILLS             |                      | \$114.00             | 1066        |                        |
|                            |           |  | TRILLIUM              | \$114.00             |                      |             | \$120,793              |
|                            |           | CROSSROADS TREATMENT CENTERS   | VAYA                  | \$112.85<br>\$89.04  | \$112.85<br>\$89.04  | 556<br>165  | \$54,840<br>\$14,692   |
|                            |           | MORSE CLINIC OF ZEBULON  | ALLIANCE              | \$103.44             | \$103.44             |             | \$14,692               |
|                            | 1         | MORSE CUNIC OF ZERULON   | IALLIANCE             | 5103 44              | 5103 44              | ı 131       | . 513 551              |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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| Service Name  | Procedure    | FACILITY_LST_NM                     | LME_MCO    | Max Paid | Rate     |            | Total Paid* |
|---|--------------|-------------------------------------|------------|----------|----------|------------|-------------|
| Clinical Evaluation/Intake                            | Code   90791 | MORSE CLINIC OF NORTH RALEIGH       | ALLIANCE   | \$103.44 | \$103.44 | Paid<br>56 | \$5,793     |
| Cliffical Evaluation/Intake                           | 90/91        | VANCE RECOVERY PC                   | CARDINAL   | \$103.44 | \$94.04  | 128        | \$12,079    |
|   |              | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$137.93 | \$103.44 | 1620       | \$153,354   |
|   |              | TREEDOM HOOSE RECOVERY CENTER INC   | CARDINAL   | \$164.99 | \$143.47 | 3052       | \$414,511   |
|   |              | YOUTH HAVEN SERVICES INC            | CARDINAL   | \$94.04  | \$94.04  | 155        | \$13,170    |
|   |              | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$163.20 | \$112.85 | 5244       | \$508,406   |
|   |              | PATHWAYS TO LIFE INC                | ALLIANCE   | \$103.44 | \$103.44 | 32         | \$3,103     |
|   |              | PERSON CENTERED PARTNERSHIPS INC    | CARDINAL   | \$132.00 | \$132.00 | 1285       | \$169,209   |
|   |              | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$413.00 | \$413.00 | 2258       | \$428,115   |
|   |              | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$129.15 | \$96.86  | 3506       | \$349,019   |
|   |              | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS  | \$114.00 | \$114.00 | 3332       | \$375,820   |
|   |              | COTTAGE HEALTH CARE SERVICES INC    | ALLIANCE   | \$103.44 | \$103.44 | 137        | \$13,737    |
|   |              | TT&T SERVICES INC                   | EASTPOINTE | \$129.15 | \$129.15 | 444        | \$45,428    |
|   |              | A CARING ALTERNATIVE LLC            | PARTNERS   | \$131.32 | \$131.32 | 992        | \$100,473   |
|   |              | NCG ACQUISITION LLC                 | VAYA       | \$140.94 | \$140.94 | 2259       | \$318,103   |
|   |              | BURKE COUNCIL ON ALCOHOLISM CHEMI   | PARTNERS   | \$98.49  | \$98.49  | 219        | \$21,569    |
|   |              | ROCKY MOUNT TREATMENT CENTER LLC    | EASTPOINTE | \$96.86  | \$96.86  | 84         | \$8,060     |
|   |              | PRIDE IN NORTH CAROLINA INC         | ALLIANCE   | \$103.44 | \$103.44 | 78         | \$8,068     |
|   |              |                                     | EASTPOINTE | \$96.86  | \$96.86  | 63         | \$6,102     |
|   |              |                                     | TRILLIUM   | \$112.24 | \$112.24 | 484        | \$49,950    |
|   |              | THE HOPE CENTRE FOR ADVANCEMENT LLC | ALLIANCE   | \$103.44 | \$103.44 | 344        | \$35,500    |
|   |              | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$124.13 | \$103.44 | 993        | \$96,982    |
|   |              | LUMBERTON TREATMENT CENTER LLC      | EASTPOINTE | \$96.86  | \$96.86  | 92         | \$8,911     |
|   |              | WPS TREATMENT CENTER                | EASTPOINTE | \$94.04  | \$94.04  | 136        | \$12,789    |
|   |              | ALLIED BEHAVIORAL MANAGEMENT INC    | EASTPOINTE | \$94.04  | \$94.04  | 24         | \$2,257     |
|   |              | TAR HEEL HUMAN SERVICES MENTAL HEAL | EASTPOINTE | \$96.86  | \$96.86  | 189        | \$18,146    |
|   |              | Greater Image Healthcare Corp       | ALLIANCE   | \$103.44 | \$103.44 | 1267       | \$128,936   |
|   |              | PORT HEALTH SERVICES                | EASTPOINTE | \$96.86  | \$96.86  | 1259       | \$121,126   |
|   |              |                                     | TRILLIUM   | \$117.16 | \$112.85 | 6029       | \$582,227   |
|   |              | ADDICTION RECOVERY MEDICAL SERVICE  | PARTNERS   | \$98.49  | \$98.49  | 147        | \$14,424    |
|   |              |                                     | VAYA       | \$89.04  | \$89.04  | 23         | \$2,048     |
|   |              | INTEGRATED CARE OF GREATER HICKORY  | PARTNERS   | \$98.49  | \$98.49  | 34         | \$3,349     |
|   |              | THE MOSES H CONE MEMORIAL HOSPITAL  | SANDHILLS  | \$152.02 | \$114.00 | 223        | \$25,635    |
|   |              | SOUTHEASTERN INTEGRATED CARE        | EASTPOINTE | \$96.86  | \$96.86  | 172        | \$16,611    |
|   |              | JACKSONVILLE TREATMENT CENTER       | TRILLIUM   | \$112.85 | \$96.86  | 112        | \$10,619    |
|   |              | MOREHEAD CITY TREATMENT CENTER      | TRILLIUM   | \$94.04  | \$94.04  | 22         | \$2,069     |
|   |              | CLAY WILSON & ASSOCIATES            | PARTNERS   | \$98.49  | \$98.49  | 2307       | \$224,031   |
|   |              | REFLECTIONS OF HOPE LLP             | TRILLIUM   | \$137.93 | \$98.74  | 72         | \$7,080     |
|   |              | RESTORATION FAMILY SERVICES INC     | ALLIANCE   | \$103.44 | \$103.44 | 547        | \$54,615    |
|   |              | AMARA WELLNESS SERVICES INC         | CARDINAL   | \$94.04  | \$94.04  | 72         | \$6,762     |
|   |              | NAGS HEAD TREATMENT CENTER LLC      | TRILLIUM   | \$94.04  | \$94.04  | 22         | \$2,069     |
|   |              | HHDM INC                            | ALLIANCE   | \$103.44 | \$103.44 | 35         | \$3,620     |
|   |              | ALCOHOL AND DRUG SERVICES OF GUILFO | SANDHILLS  | \$114.00 | \$114.00 | 576        | \$64,275    |
| Community Rehabilitation Program (Sheltered Workshop) | YP650        | CLEVELAND VOCATIONAL INDUSTRIES IN  | PARTNERS   | \$3.71   | \$3.71   | 1885       | \$6,993     |
| Community Support Team                                | H2015        | B & D INTEGRATED HEALTH SERVICES    | ALLIANCE   | \$29.80  | \$29.80  | 94         | \$2,801     |
|   |              | CAROLINA OUTREACH LLC               | ALLIANCE   | \$29.80  | \$29.80  | 18441      | \$359,736   |
|   |              |                                     | CARDINAL   | \$25.91  | \$25.91  | 2730       | \$54,330    |
|   |              |                                     | EASTPOINTE | \$31.09  | \$31.09  | 5137       | \$100,057   |
|   |              | CENTRAL COMMUNITY SERVICES LLC      | CARDINAL   | \$25.91  | \$25.91  | 119        | \$3,083     |
|   |              | COASTAL SOUTHEASTERN UNITED CARE    | EASTPOINTE | \$31.09  | \$31.09  | 3105       | \$64,899    |
|   |              |                                     | TRILLIUM   | \$31.09  | \$31.09  | 2951       | \$76,017    |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                                     | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Community Support Team                           | H2015             | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$20.00          | \$20.00      | 408             | \$6,860     |
|  |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$31.09          | \$31.09      | 520             | \$13,951    |
|  |                   | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$29.80          | \$29.80      | 617             | \$17,605    |
|  |                   | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$14.50          | \$14.50      | 52              | \$754       |
|  |                   | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$23.50          | \$23.50      | 1147            | \$26,875    |
|  |                   |                                     | VAYA       | \$25.91          | \$25.91      | 4200            | \$85,595    |
|  |                   | LECHRIS ADULT DAY CARE OF ROCKY MOU | EASTPOINTE | \$20.73          | \$20.73      | 10              | \$207       |
|  |                   | LECHRIS HEALTH SYSTEMS OF GREENVILL | TRILLIUM   | \$31.09          | \$31.09      | 244             | \$4,830     |
|  |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$23.50          | \$23.50      | 1407            | \$33,065    |
|  |                   | MONARCH                             | CARDINAL   | \$25.91          | \$25.91      | 1196            | \$30,982    |
|  |                   |                                     | EASTPOINTE | \$30.00          | \$30.00      | 765             | \$22,950    |
|  |                   |                                     | PARTNERS   | \$25.91          | \$23.31      | 2913            | \$57,263    |
|  |                   | NORTH CAROLINA RECOVERY SUPPORT SER | ALLIANCE   | \$29.80          | \$29.80      | 4858            | \$85,379    |
|  |                   | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$23.31          | \$23.31      | 1356            | \$27,800    |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$23.50          | \$23.31      | 28              | \$538       |
|  |                   | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$31.09          | \$31.09      | 1359            | \$31,529    |
|  |                   | RHA HEALTH SERVICES INC             | CARDINAL   | \$21.95          | \$21.95      | 427             | \$9,373     |
|  |                   |                                     | EASTPOINTE | \$14.50          | \$14.50      | 266             | \$3,857     |
|  |                   |                                     | VAYA       | \$25.91          | \$25.91      | 9114            | \$216,183   |
|  |                   |                                     | TRILLIUM   | \$31.09          | \$31.09      | 2430            | \$66,335    |
|  |                   | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$29.80          | \$29.80      | 1951            | \$49,665    |
|  |                   | STEPHENS OUTREACH CENTER INC        | EASTPOINTE | \$31.09          | \$31.09      | 365             | \$11,314    |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$34.98          | \$25.91      | 2245            | \$54,186    |
|  |                   |                                     | EASTPOINTE | \$31.09          | \$31.09      | 1560            | \$33,461    |
|  |                   |                                     | PARTNERS   | \$23.31          | \$23.31      | 50              | \$1,166     |
|  |                   |                                     | SANDHILLS  | \$50.00          | \$25.91      | 380             | \$9,894     |
|  |                   |                                     | VAYA       | \$25.91          | \$25.91      | 47              | \$1,218     |
|  |                   |                                     | TRILLIUM   | \$14.50          | \$14.50      | 13              | \$189       |
|  |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$16.52          | \$16.52      | 568             | \$9,383     |
|  |                   | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$31.09          | \$31.09      | 16397           | \$355,779   |
|  |                   | A CARING ALTERNATIVE LLC            | PARTNERS   | \$25.91          | \$25.91      | 2429            | \$46,962    |
|  |                   | NCG ACQUISITION LLC                 | VAYA       | \$25.91          | \$25.91      | 91              | \$2,358     |
|  |                   | PRIDE IN NORTH CAROLINA INC         | EASTPOINTE | \$31.09          | \$31.09      | 4518            | \$107,285   |
|  |                   |                                     | TRILLIUM   | \$31.09          | \$31.09      | 119             | \$2,573     |
|  |                   | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$14.50          | \$14.50      | 3310            | \$47,993    |
|  |                   | PQA HEALTHCARE INC                  | CARDINAL   | \$25.91          | \$25.91      | 24              | \$622       |
|  |                   |                                     | PARTNERS   | \$23.31          | \$23.31      | 85              | \$1,981     |
|  |                   | COMMUNITY SUPPORT AGENCY LLC        | EASTPOINTE | \$14.50          | \$14.50      | 58              | \$841       |
|  |                   |                                     | TRILLIUM   | \$25.91          | \$25.91      | 35              | \$907       |
|  |                   | PSYCHOTHERAPEUTIC SERVICES INC      | SANDHILLS  | \$29.80          | \$25.91      | 1445            | \$26,227    |
|  |                   | ONE TO ONE WITH YOUTH INC           | EASTPOINTE | \$25.91          | \$25.91      | 677             | \$17,541    |
|  |                   | SOUTHEASTERN INTEGRATED CARE        | EASTPOINTE | \$62.18          | \$31.09      | 505             | \$15,330    |
|  |                   | YELVERTONS ENRICHMENT SERVICES INC  | ALLIANCE   | \$25.91          | \$25.91      | 10              | \$259       |
| Comprehensive Screening and Community Connection | YA377             | COMMUNITY PARTNERSHIPS INC          | ALLIANCE   | \$19.45          | \$19.45      | 4323            | \$84,082    |
| Crisis Evaluation & Observation                  | YA324             | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$13.06          | \$13.06      | 2563            | \$33,451    |
|  |                   | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$13.06          | \$13.06      | 9009            | \$117,320   |
|  | YA369             | PHOENIX COUNSELING CENTER           | PARTNERS   | \$11.31          | \$11.31      | 1231            | \$13,893    |
| Critical Time Intervention                       | YP400             | EASTER SEALS UCP NC & VA            | PARTNERS   | \$20.64          | \$20.64      | 227             | \$4,684     |
|  |                   | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$20.64          | \$20.64      | 33              | \$681       |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$17.60          | \$17.60      | 64              | \$1,126     |
|  |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$61.92          | \$20.64      | 1305            | \$26,102    |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Decay   The properties   The propertie   | Service Name               | Procedure | FACILITY_LST_NM                       | LME_MCO   | Max Paid | Rate            |              | Total Paid* |
|--|----------------------------|-----------|---------------------------------------|-----------|----------|-----------------|--------------|-------------|
| ADULT HEF PROCRAMS INC   | Critical Time Intervention | Code      | A CAPING ALTERNATIVE LLC              | DADTNIEDS | \$20.64  | Mode<br>\$20.64 | Paid<br>2001 | \$40.807    |
| ANNAS CARE INC.  AUTIMO SCIETY ON ROETH CAROLINA  ALLANCE  S372 3276 3280 322,144  BEALFORT COUNTY DEVELOPMENTAL CENTE  TRILLUM  \$250 52,306 883 32,344  BETTER DAYS ARRADO H ROCKY MOUNT  CAROPELINC  CONGERV INC.  CORDINAL  CONGERV INC.  CORDINAL  CONGERV INC.  CORDINAL  S375 33.75 33.75 13.75 33.75   |                            | _         |                                       |           |          | -               |              |             |
| AUTOMOS CONTROL CARDINIA  ANAPORILES 53.75 (   | Day Activity               | 17000     |                                       |           |          |                 |              |             |
| BEAUTORI COUNTY DEVELOPMENTAL CENTE TRILLUM 52.75 (33.75 (   |                            |           |                                       |           |          |                 |              |             |
| BEAUTORIT COUNTY DEVELOPMENTAL CENTE BETTER DAYS AHEAD OF ROCKY MOUNT CARDELLINE CARDELLINE CARDELLINE CARDELLINE COMSEX INC CARDINAL S37, 33,75 S37, 33,77 S37, 33,7   |                            |           | NOTISM SOCIETY OF NORTH CHROLINA      |           |          |                 |              |             |
| BETTER DAYS AHEAD OF ROCKY MOUNT CAROBELLING CAROBELLING COMSERVINC CAROMAL SA77, 33.75 151, 556, 556, 566 COMSTON INC CAROMAL SA77, 33.75 151, 556, 556, 566 COUNTY OF HVDE FIRLIUM SA77, 32.75 162, 557, 588, 589, 589, 589, 589, 589, 589, 589  |                            |           | REALIFORT COLINTY DEVELOPMENTAL CENTE | _         |          |                 |              |             |
| CAMOBELINC COMSERVINC CARPONAL STATE COUNTY OF HYDE COUNTY OF HYDE COUNTY OF HYDE TRILLUM STATE CASTON SULLS INC GRIZAT EXPECTATIONS DAY FACILITY AND ALLIANCE STATE COUNTY OF HYDE TRILLUM STATE COUNTY OF HYDE TRILLUM STATE COUNTY OF HYDE TRILLUM STATE CARRONAL STATE STATE CARRONAL STATE STATE CARRONAL STATE STATE CARRONAL STATE CARRONAL STATE STATE STATE CARRONAL STATE STATE CARRONAL STATE STATE STATE STATE CARRONAL STATE  |                            |           |                                       |           |          |                 |              |             |
| COMSERVINC PARTNERS PARTNERS S3.75 S3.75 S3.75 S3.75 PARTNERS PART   |                            |           |                                       |           |          |                 |              |             |
| PARTIVERS   \$3.75   \$1.75   \$1.702   \$56.344   |                            |           |                                       |           |          |                 |              |             |
| COUNTY OF HYDE   TRILLIUM   \$2.75   \$2.75   \$2.76   \$5.59.88   |                            |           | COMBERT INC                           |           |          |                 |              |             |
| DREAM CONNECTIONS INC   PARTNERS   \$3.75   \$3.77   \$21.34   |                            |           | COUNTY OF HYDE                        | _         |          |                 |              |             |
| FOOTHILLS NOUSTINES OF MICROWELL CO  |                            |           |                                       |           |          |                 |              |             |
| GASTON SKILLS INC.  GRAFI ZEPECTATIONS DAY FACILITY AND  ALLIANCE  GRAFI ZEPECTATIONS DAY FACILITY AND  ALLIANCE  GRAFITERS \$3.75 \$3                  |                            |           |                                       |           |          |                 |              |             |
| GRAT EXPECTATIONS DAY FACILITY AND HOLY AND SAYS   |                            |           |                                       |           |          |                 |              |             |
| HOLY ANGELS INC HOMERAE MANAGEMENT CORPORATION CARDINAL CARDINAL GLOBEL MANAGEMENT CORPORATION CARDINAL GLOBEL MANAGEMENT CORPORATION CARDINAL GLOBEL MANAGEMENT COMPORATION MARTIN COUNTY RESIDENTIAL SERVICES TRILLIUM S2.50 52.50 13.38 MENTAL HEALTH ASSOCIATES OF THE TRI MONARCH MENTAL HEALTH ASSOCIATES OF THE TRI MONARCH PARTINERS 53.77 53.75 53.   |                            |           |                                       |           |          |                 |              |             |
| HOMECABE MANAGEMENT CORPORATION   CARDINAL   \$3.75   \$3.75   \$4.18   \$18.09  |                            |           |                                       |           |          |                 |              |             |
| IGUOLIOC INC   TRILLIUM   \$2.50   \$2.50   \$3.38   \$3.37   \$3.75   \$3  |                            |           |                                       |           |          |                 |              |             |
| MARTIN COUNTY RESIDENTIAL SERVICES  MENTAL HEALTH ASSOCIATES OF THE TRI  SANDHILLS  AND SATION  CARDINAL  SATION  CARDINAL  SATION  CARDINAL  SATION  SATION  CARDINAL  SATION  SATION  SATION  SATION  SATION  SATION  SATION  SATION  NEW HORIZONS ADULT DAY SERVICES INC  PARTNERS  CARDINAL  PARTNERS  SATION  PARTNERS  SATION  PARTNERS  SATION  PARTNERS  SATION  PARTNERS  SATION  RAINBOW 66 STOREHOUSE INC  RAINBOW 66 STOREHOUSE INC  RAINBOW 66 STOREHOUSE INC  RAINBOW 66 STOREHOUSE INC  RAINBOW 67 STOREHOUSE INC  RAINBOW 67 STOREHOUSE INC  RAINBOW 68 STOREHOUSE INC  RAINBOW 68 STOREHOUSE INC  RAINBOW 68 STOREHOUSE INC  RAINBOW 68 STOREHOUSE INC  SANDHILLS  SATION  RAINBOW 68 STOREHOUSE INC  SANDHILLS  SATION  RAINBOW 68 STOREHOUSE INC  RAINBOW 68 STOREHOUSE INC  SANDHILLS  SATION  RAINBOW 68 STOREHOUSE INC  RAINBOW 68 STOREHOUSE INC  SANDHILLS  SATION  RAINBOW 68 STOREHOUSE INC  SANDHILLS  SATION  RAINBOW 68 STOREHOUSE INC  SANDHILLS  SATION  SATION  RAINBOW 68 STOREHOUSE INC  SANDHILLS  SATION  SATION  RAINBOW 68 STOREHOUSE INC  SANDHILLS  SATION  SATION  SATION  SATION  RAINBOW 68 STOREHOUSE INC  THEILUMM  SATION   |                            |           |                                       |           |          |                 |              |             |
| MENTAL HEALTH ASSOCIATES OF THE TRI  |                            |           |                                       | _         |          |                 |              |             |
| MONARCH  ACARDINAL  PARTNERS  SATS   |                            |           |                                       |           |          |                 |              |             |
| PARTINERS   \$3.75   \$3.75   \$3.66   \$5.3.623   |                            |           |                                       |           |          |                 |              |             |
| SANDHILLS   \$3.75   \$3.75   \$1.680   \$5.300  |                            |           | Metallica                             |           |          |                 |              |             |
| THILLIUM   S3.75   S3.50   14242   335.641   |                            |           |                                       |           |          |                 |              |             |
| NEW HORIZONS ADULT DAY SERVICES INC  |                            |           |                                       |           |          |                 |              |             |
| PARTNERS   \$3.75   \$  |                            |           | NEW HORIZONS ADULT DAY SERVICES INC   |           |          |                 |              |             |
| PARTNERS BEHAVIORAL HEALTH MANAG RAINBOW 66 STORHOUSE INC ALLIANCE   |                            |           | NEW HOMEONS AND GET SAM GENTAGES INTO |           |          |                 |              |             |
| RAINBOW 66 STOREHOUSE INC  RENU LIFE EXTENDED INC  SANDHILLS  RENU LIFE EXTENDED INC  SANDHILLS  S3.75  S3.   |                            |           | PARTNERS BEHAVIORAL HEALTH MANAG      |           |          |                 |              |             |
| EASTPOINTE   \$3.75   \$3.75   \$4.72   \$1,763  |                            |           |                                       |           |          |                 |              |             |
| RENU LIFE EXTENDED INC SANDHILLS S3.75 S3.75 S3.75 S9.35 S9.36 S9.36 S9.36 S9.36 S9.36 S9.36 S9.36 S9.36 S9.36 S9.37 S9.   |                            |           |                                       |           |          |                 |              |             |
| ROANOKE VALLEY ADULT DAY CARE CENTE   CARDINAL   \$3.75   \$3.75   296   \$1,108   |                            |           | RENU LIFE EXTENDED INC                |           |          |                 |              |             |
| SANCTUARY HOUSE INC   SANDHILLS   \$3.75   \$3.75   14444   \$54,155   |                            |           |                                       | _         |          |                 |              |             |
| SERENITY THERAPEUTIC SERVICES INC   TRILLIUM   \$6.13   \$6.13   31   \$179  |                            |           |                                       |           |          |                 |              |             |
| SOLID FOUNDATION FACILITIES INC   TRILLIUM   \$2.50   \$2.50   \$3.16   \$8,290     THE ENOLA GROUP INC   PARTNERS   \$3.75   \$3.75   \$3.06   \$13,148     THE ENRICHMENT CTR AN AFFL CHPT   CARDINAL   \$11.25   \$3.75   \$1.080   \$8,400     PARTNERS   \$3.75   \$3.75   \$4.47   \$1,736     PARTNERS   \$3.75   \$3.75   \$4.623   \$1,736     VOCA CORPORATION OF NORTH CAROLINA   PARTNERS   \$3.75   \$3.75   \$4.623   \$17,336     VOCA CORPORATION OF NORTH CAROLINA   PARTNERS   \$3.75   \$3.75   \$5.75   \$5.77     UMAR SERVICES INC   CARDINAL   \$3.75   \$3.75   \$5.75   \$5.97   \$2,201     UMAR SERVICES INC   CARDINAL   \$3.75   \$3.75   \$5.158   \$5.93     LINDLEY HABILITATION SERVICES INC   CARDINAL   \$3.75   \$3.75   \$3.75   \$1.691     THERAPEUTIC ALTERNATIVES INC   SANDHILLS   \$3.75   \$3.75   \$3.75   \$1.60,140     LIFESPAN INC   CARDINAL   \$3.75   \$3.75   \$3.75   \$2.804   \$1.06,140     PARTNERS   \$6.11   \$3.75   \$3.75   \$2.804   \$1.06,140     SANDHILLS   \$6.825   \$6.825   \$6.825   \$6.825   \$6.825     SANDHILLS   \$6.825   \$  |                            |           |                                       |           |          |                 |              |             |
| THE ENOLA GROUP INC THE ENRICHMENT CTR AN AFFL CHPT CARDINAL THE MENTAL HEALTH FUND INC PARTNERS THE MENTAL HEALTH FUND INC THE MENTAL HEALTH FUND INC PARTNERS THE MENTAL HEALTH FUND INC THE MENTAL HEALTH FUND  |                            |           | SOLID FOUNDATION FACILITIES INC       | TRILLIUM  |          |                 | 3316         | \$8,290     |
| THE ENRICHMENT CTR AN AFFL CHPT  CARDINAL PARTNERS S3.75 S3.75 F3.75 THE MENTAL HEALTH FUND INC PARTNERS S3.75 VOCA CORPORATION OF NORTH CAROLINA PARTNERS S3.75 PARTNERS S3.75 S3.7   |                            |           | THE ENOLA GROUP INC                   | PARTNERS  |          |                 |              | \$13,148    |
| PARTNERS   \$3.75   \$3.75   \$474   \$1,778   |                            |           | THE ENRICHMENT CTR AN AFFL CHPT       | CARDINAL  | \$11.25  | \$3.75          | 17080        | \$64,066    |
| VOCA CORPORATION OF NORTH CAROLINA         PARTNERS         \$3.75         \$3.75         \$87         \$2,201           UMAR SERVICES INC         CARDINAL         \$3.75         \$3.75         15641         \$58,652           PARTNERS         \$3.75         \$3.75         \$143         \$19,284           SANDHILLS         \$3.75         \$3.75         \$158         \$593           LINDLEY HABILITATION SERVICES INC         CARDINAL         \$3.75         \$3.75         451         \$1,691           THERAPEUTIC ALTERNATIVES INC         SANDHILLS         \$3.75         \$3.75         28304         \$106,140           LIFESPAN INC         ALLIANCE         \$3.75         \$3.75         5283         \$19,811           PARTNERS         \$6.11         \$3.75         \$26467         \$100,023           SANDHILLS         \$68.25         \$68.25         \$47244         \$996,509           SKILL CREATIONS INC         CARDINAL         \$3.75         \$3.75         1058         \$3,968  |                            |           |                                       | PARTNERS  |          |                 | 474          | \$1,778     |
| VOCA CORPORATION OF NORTH CAROLINA         PARTNERS         \$3.75         \$3.75         \$2,201           UMAR SERVICES INC         CARDINAL         \$3.75         \$3.75         \$15641         \$58,652           PARTNERS         \$3.75         \$3.75         \$143         \$19,284           SANDHILLS         \$3.75         \$3.75         \$158         \$593           LINDLEY HABILITATION SERVICES INC         CARDINAL         \$3.75         \$3.75         451         \$1,691           THERAPEUTIC ALTERNATIVES INC         SANDHILLS         \$3.75         \$3.75         28304         \$106,140           LIFESPAN INC         ALLIANCE         \$3.75         \$3.75         5283         \$19,811           PARTNERS         \$6.11         \$3.75         \$3.75         5283         \$19,811           PARTNERS         \$6.11         \$3.75         \$3.75         \$26467         \$100,023           SANDHILLS         \$68.25         \$68.25         \$47244         \$996,509           SKILL CREATIONS INC         CARDINAL         \$3.75         \$3.75         1058         \$3,968  |                            |           | THE MENTAL HEALTH FUND INC            | PARTNERS  | \$3.75   | \$3.75          | 4623         | \$17,336    |
| UMAR SERVICES INC  CARDINAL PARTNERS S3.75 S3.75 S15641 S58,652 PARTNERS SANDHILLS S3.75 S3.75 S158 S593 LINDLEY HABILITATION SERVICES INC CARDINAL THERAPEUTIC ALTERNATIVES INC SANDHILLS S3.75   |                            |           | VOCA CORPORATION OF NORTH CAROLINA    | PARTNERS  |          |                 |              |             |
| PARTNERS \$3.75 \$3.75 5143 \$19,284 \$3.75 \$3.75 \$3.75 158 \$593 \$3.75 |                            |           |                                       | CARDINAL  |          |                 | 15641        |             |
| SANDHILLS   \$3.75   \$3.75   158   \$593  |                            |           |                                       | PARTNERS  | \$3.75   | \$3.75          | 5143         | \$19,284    |
| LINDLEY HABILITATION SERVICES INC       CARDINAL       \$3.75       \$3.75       451       \$1,691         THERAPEUTIC ALTERNATIVES INC       SANDHILLS       \$3.75       \$3.75       28304       \$106,140         LIFESPAN INC       ALLIANCE       \$3.75       \$3.75       136       \$510         CARDINAL       \$3.75       \$3.75       5283       \$19,811         PARTNERS       \$6.11       \$3.75       26467       \$100,023         SANDHILLS       \$68.25       \$68.25       47244       \$996,509         SKILL CREATIONS INC       CARDINAL       \$3.75       \$3.75       1058       \$3,968         EASTPOINTE       \$3.75       \$3.75       26716       \$100,185   |                            |           |                                       | SANDHILLS |          |                 |              |             |
| THERAPEUTIC ALTERNATIVES INC  LIFESPAN INC  LIFESPAN INC  ALLIANCE \$3.75 \$3.75 136 \$510 CARDINAL \$3.75 \$3.75 5283 \$19,811 PARTNERS \$6.11 \$3.75 26467 \$100,023 SANDHILLS \$58.25 \$68.25 47244 \$996,509 SKILL CREATIONS INC  CARDINAL \$3.75 \$3.75 1058 \$3,968 EASTPOINTE \$3.75 \$3.75 26716 \$100,185   |                            |           | LINDLEY HABILITATION SERVICES INC     |           |          |                 |              |             |
| LIFESPAN INC  ALLIANCE \$3.75 \$3.75 136 \$510  CARDINAL \$3.75 \$3.75 5283 \$19,811  PARTNERS \$6.11 \$3.75 26467 \$100,023  SANDHILLS \$68.25 \$68.25 47244 \$996,509  SKILL CREATIONS INC  CARDINAL \$3.75 \$3.75 1058 \$3,968  EASTPOINTE \$3.75 \$3.75 26716 \$100,185  |                            |           |                                       |           |          |                 |              |             |
| CARDINAL \$3.75 \$3.75 5283 \$19,811 PARTNERS \$6.11 \$3.75 26467 \$100,023 SANDHILLS \$68.25 \$68.25 47244 \$996,509 SKILL CREATIONS INC CARDINAL \$3.75 \$3.75 1058 \$3,968 EASTPOINTE \$3.75 \$3.75 26716 \$100,185   |                            |           |                                       |           |          |                 |              |             |
| PARTNERS \$6.11 \$3.75 26467 \$100,023 \$6.25 \$68.25 47244 \$996,509 \$6.25 \$68.25 47244 \$996,509 \$6.25 \$68.25 \$6  |                            |           |                                       |           |          |                 |              |             |
| SANDHILLS       \$68.25       \$68.25       47244       \$996,509         SKILL CREATIONS INC       CARDINAL       \$3.75       \$3.75       1058       \$3,968         EASTPOINTE       \$3.75       \$3.75       26716       \$100,185   |                            |           |                                       |           |          |                 |              |             |
| SKILL CREATIONS INC         CARDINAL         \$3.75         \$3.75         1058         \$3,968           EASTPOINTE         \$3.75         \$3.75         26716         \$100,185   |                            |           |                                       |           |          |                 |              |             |
| EASTPOINTE \$3.75 \$3.75 26716 \$100,185   |                            |           | SKILL CREATIONS INC                   | _         |          |                 |              |             |
|  |                            |           |                                       |           |          |                 |              |             |
|  |                            |           |                                       | TRILLIUM  | \$2.50   | \$2.50          | 643          | \$1,608     |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO              | Max Paid<br>Rate | Rate<br>Mode     | # Units<br>Paid | Total Paid*        |
|--------------|-------------------|-------------------------------------|----------------------|------------------|------------------|-----------------|--------------------|
| Day Activity | YP660             | CAROLINAS HOME CARE AGENCY INC      | EASTPOINTE           | \$3.75           | \$3.75           | 101             | \$376              |
| , ,          |                   |                                     | TRILLIUM             | \$2.50           | \$2.50           | 104             | \$260              |
|              |                   | Community Workforce Solutions Inc   | CARDINAL             | \$6.13           | \$3.75           | 21565           | \$80,927           |
|              |                   | ,                                   | EASTPOINTE           | \$3.75           | \$3.75           | 58              | \$218              |
|              |                   |                                     | VAYA                 | \$3.75           | \$3.75           | 137             | \$514              |
|              |                   | WESCARE PROFESSIONAL SERVICES LLC   | SANDHILLS            | \$3.75           | \$3.75           | 50              | \$188              |
|              |                   | COASTAL RESIDENTIAL SERVICES INC    | TRILLIUM             | \$2.50           | \$2.50           | 547             | \$1,365            |
|              |                   | A CARING HEART CASE MANAGEMENT INC  | EASTPOINTE           | \$3.75           | \$3.75           | 1678            | \$6,293            |
|              |                   |                                     | TRILLIUM             | \$2.50           | \$2.50           | 1191            | \$2,978            |
|              |                   | HINDS FEET FARM INC                 | CARDINAL             | \$3.75           | \$3.75           | 39              | \$146              |
|              |                   |                                     | SANDHILLS            | \$3.75           | \$3.75           | 539             | \$2,017            |
|              |                   | PARADIGM INC                        | EASTPOINTE           | \$3.75           | \$3.75           | 1277            | \$4,788            |
|              |                   | I INNOVATIONS INC                   | EASTPOINTE           | \$3.75           | \$3.75           | 85              | \$319              |
|              |                   | OUTWARD BOUND ONE LLC               | SANDHILLS            | \$3.75           | \$3.75           | 366             | \$1,373            |
|              |                   | ONE ON ONE CARE INC                 | PARTNERS             | \$3.75           | \$3.75           | 4389            | \$16,436           |
|              |                   | BEYOND CHALLENGES COMMUNITY SERVICE | CARDINAL             | \$3.75           | \$3.75           | 440             | \$1,650            |
|              |                   | DETOND CHALLETTOES COMMONTH SERVICE | EASTPOINTE           | \$3.75           | \$3.75           | 30              | \$1,030            |
|              |                   | ACHIEVE CASE MANAGEMENT SERVICES    | PARTNERS             | \$3.75           | \$3.75           | 17243           | \$64,640           |
|              |                   | ABOUND HEALTH LLC                   | PARTNERS             | \$3.75           | \$3.75           | 7725            | \$28,969           |
|              |                   | MORGAN SUPPORT SERVICES             | SANDHILLS            | \$3.75           | \$3.75           | 97              | \$364              |
| Day Supports | YM580             | ADULT CENTER FOR ENRICHMENT INC     | SANDHILLS            | \$66.05          | \$66.05          | 2840            | \$187,582          |
| Day Supports | 1101380           | Adult Day and Respite Care Center   | SANDHILLS            | \$60.05          | \$60.05          | 11067           | \$663,861          |
|              |                   | AFTER GATEWAY INC                   | SANDHILLS            | \$90.00          | \$90.00          | 4609            | \$414,810          |
|              |                   | CAROBELL INC                        | TRILLIUM             | \$128.00         | \$128.00         | 255             | \$32,640           |
|              |                   | DIVERSIFIED OPPORTUNITIESINC        | TRILLIUM             | \$112.23         | \$112.23         | 83              | \$9,206            |
|              |                   | FOOTHILLS INDUSTRIES OF MCDOWELL CO | PARTNERS             | \$6.01           | \$6.01           | 1799            | \$6,949            |
|              |                   | GASTON SKILLS INC                   | PARTNERS             | \$3.84           | \$3.84           | 25637           | \$98,445           |
|              |                   | GOODWILL INDUSTRIES OF NWNC         | PARTNERS             | \$3.84           | \$3.84           | 7527            | \$28,883           |
|              |                   | HOLY ANGELS INC                     | PARTNERS             | \$3.84           | \$3.84           | 913             | \$3,506            |
|              |                   | MARTIN COUNTY RESIDENTIAL SERVICES  | TRILLIUM             | \$112.23         | \$112.23         | 51              | \$5,724            |
|              |                   | MONARCH                             | TRILLIUM             | \$112.23         | \$112.23         | 1726            | \$5,724            |
|              |                   | NEW HORIZONS ADULT DAY SERVICES INC |                      |                  |                  | 1603            |                    |
|              |                   | NORTH CAROLINA OUTREACH HOMECARE LL | PARTNERS<br>PARTNERS | \$3.84<br>\$6.01 | \$3.84<br>\$6.01 | 25              | \$6,156<br>\$147   |
|              |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS             | \$6.01           | \$6.01           | 986             | \$4,479            |
|              |                   | QC INC                              | CARDINAL             | \$89.89          | \$63.00          | 265             | \$19,680           |
|              |                   | RHA HEALTH SERVICES NC LLC          | TRILLIUM             | \$112.23         | \$112.23         | 176             | \$19,080           |
|              |                   | THE CENTER FOR CREATING OPPORTUNITI | PARTNERS             | \$6.01           | \$6.01           | 1567            | \$19,732           |
|              |                   | THE MENTAL HEALTH FUND INC          |                      | \$6.01           | \$6.01           | 4853            | \$29,154           |
|              |                   | TRI-COUNTY INDUSTRIES               | PARTNERS<br>TRILLIUM | \$112.23         | \$112.23         | 4033            | \$29,154           |
|              |                   |                                     |                      |                  |                  |                 |                    |
|              |                   | ROANOKE DEVELOPMENTAL CENTER INC    | TRILLIUM             | \$128.00         | \$128.00         | 182             | \$21,375           |
|              |                   | LINDLEY HABILITATION SERVICES INC   | CARDINAL             | \$96.32          | \$96.32          | 1430            | \$136,130          |
|              |                   | THERAPEUTIC ALTERNATIVES INC        | CARDINAL             | \$112.23         | \$112.23         | 3059            | \$343,312          |
|              |                   | CVILL CDEATIONS INC                 | SANDHILLS            | \$112.23         | \$112.23         | 70<br>1604      | \$7,856<br>\$0.778 |
|              |                   | SKILL CREATIONS INC                 | PARTNERS             | \$144.24         | \$6.01           | 1604            | \$9,778            |
|              |                   | COMMUNITY ALTERNATIVE HOUSING INC   | SANDHILLS            | \$90.00          | \$90.00          | 162             | \$14,580           |
|              |                   | WESCARE PROFESSIONAL SERVICES LLC   | SANDHILLS            | \$90.00          | \$90.00          | 410             | \$36,900           |
|              |                   | CLEVELAND VOCATIONAL INDUSTRIES IN  | PARTNERS             | \$6.01           | \$3.84           | 19074           | \$82,607           |
|              |                   | A CARING HEART CASE MANAGEMENT INC  | TRILLIUM             | \$112.23         | \$112.23         | 344             | \$38,607           |
|              |                   | ONE ON ONE CARE INC                 | PARTNERS             | \$6.01           | \$6.01           | 6975            | \$37,767           |
|              |                   | ACHIEVE CASE MANAGEMENT SERVICES    | PARTNERS             | \$3.84           | \$3.84           | 801             | \$3,076            |
|              | 1                 | ABOUND HEALTH LLC                   | PARTNERS             | \$3.84           | \$3.84           | 1330            | \$5,107            |

Date of Service Year-Month (Multiple Item

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| Service Name                                   | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Developmental Day                              | YP610             | AUTISM SOCIETYOF CUMBERLAND CO      | ALLIANCE   | \$2.50           | \$2.50       | 1205            | \$3,010     |
|  |                   | BEAUFORT COUNTY DEVELOPMENTAL CENTE | TRILLIUM   | \$18.98          | \$4.74       | 8036            | \$38,195    |
|  |                   | COMSERV INC                         | PARTNERS   | \$4.74           | \$4.74       | 641             | \$3,038     |
|  |                   | EASTER SEALS UCP NC & VA            | TRILLIUM   | \$4.74           | \$4.74       | 12791           | \$60,628    |
|  |                   | HOKE COUNTY ASSOC FOR DEVELOPMENTAL | SANDHILLS  | \$94.80          | \$4.74       | 3317            | \$16,706    |
|  |                   | RHA HEALTH SERVICES NC LLC          | SANDHILLS  | \$4.74           | \$4.74       | 6018            | \$28,525    |
|  |                   | SANDHILLS CHILDRENS CENTER          | SANDHILLS  | \$4.74           | \$4.74       | 26476           | \$125,429   |
|  |                   | TLC OPERATIONS INC                  | ALLIANCE   | \$2.50           | \$2.50       | 1880            | \$4,699     |
|  |                   | LIFESPAN INC                        | CARDINAL   | \$4.74           | \$4.74       | 1765            | \$8,134     |
|  |                   |                                     | SANDHILLS  | \$4.74           | \$4.74       | 214             | \$1,014     |
|  |                   | THE ARC OF ROWAN COUNTY INCORPORAT  | CARDINAL   | \$4.74           | \$4.74       | 121             | \$574       |
|  |                   | FAMILIES AND COMMUNITIES RISING INC | CARDINAL   | \$4.74           | \$4.74       | 717             | \$3,399     |
| Developmental Therapy Service Paraprofessional | H2014             | ACI SUPPORT SPECIALISTS INC         | ALLIANCE   | \$7.60           | \$7.60       | 7725            | \$49,542    |
|  |                   | ADVANTAGE BEHAVIORAL HEALTHCARE INC | EASTPOINTE | \$6.01           | \$6.01       | 493             | \$2,963     |
|  |                   |                                     | TRILLIUM   | \$5.00           | \$5.00       | 1877            | \$9,383     |
|  |                   | AUTISM SOCIETY OF NORTH CAROLINA    | ALLIANCE   | \$7.60           | \$7.60       | 10394           | \$68,009    |
|  |                   |                                     | TRILLIUM   | \$6.25           | \$5.75       | 19992           | \$104,071   |
|  |                   | BENJAMIN HOUSE CASE MANAGEMENT      | TRILLIUM   | \$12.50          | \$5.00       | 1202            | \$6,019     |
|  |                   | CARING HANDS AND SUPPLEMENTARY ENRI | ALLIANCE   | \$6.61           | \$6.61       | 69              | \$456       |
|  |                   | COMMUNITY INNOVATIONS INC           | EASTPOINTE | \$6.01           | \$6.01       | 96              | \$575       |
|  |                   |                                     | TRILLIUM   | \$5.00           | \$5.00       | 145             | \$725       |
|  |                   | COMSERV INC                         | PARTNERS   | \$6.01           | \$6.01       | 97              | \$583       |
|  |                   | CROSSROADS SUPPORT SERVICES INC     | EASTPOINTE | \$6.01           | \$6.01       | 419             | \$2,512     |
|  |                   | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$7.60           | \$7.60       | 6439            | \$41,884    |
|  |                   |                                     | TRILLIUM   | \$7.19           | \$7.19       | 38290           | \$247,991   |
|  |                   | GASTON RESIDENTIAL SERVICESINC      | PARTNERS   | \$6.01           | \$6.01       | 281             | \$1,689     |
|  |                   | HOKE COUNTY ASSOC FOR DEVELOPMENTAL | SANDHILLS  | \$24.04          | \$6.01       | 3044            | \$18,481    |
|  |                   | HOMECARE MANAGEMENT CORPORATION     | EASTPOINTE | \$6.01           | \$6.01       | 1033            | \$6,208     |
|  |                   |                                     | PARTNERS   | \$6.01           | \$6.01       | 167             | \$1,004     |
|  |                   |                                     | TRILLIUM   | \$5.75           | \$5.00       | 6607            | \$33,084    |
|  |                   | HOWELL SUPPORT SERVICES LLC         | EASTPOINTE | \$6.01           | \$6.01       | 10              | \$60        |
|  |                   | LECHRIS HEALTH SYSTEMS OF GREENVILL | TRILLIUM   | \$7.19           | \$7.19       | 1660            | \$10,930    |
|  |                   | LECHRIS HEALTH SYSTEMS OF NEW BERN  | TRILLIUM   | \$7.19           | \$7.19       | 3585            | \$22,809    |
|  |                   | MAXIM HEALTHCARE SERVICES           | ALLIANCE   | \$7.60           | \$7.60       | 959             | \$6,282     |
|  |                   |                                     | TRILLIUM   | \$5.75           | \$5.75       | 6267            | \$31,872    |
|  |                   | MONARCH                             | SANDHILLS  | \$6.01           | \$6.01       | 1642            | \$9,868     |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$6.01           | \$6.01       | 17              | \$102       |
|  |                   | RHA HEALTH SERVICES NC LLC          | EASTPOINTE | \$6.01           | \$6.01       | 13              | \$78        |
|  |                   |                                     | SANDHILLS  | \$6.01           | \$6.01       | 4699            | \$28,241    |
|  |                   | RIVERBEND SERVICES INC              | EASTPOINTE | \$6.01           | \$6.01       | 1531            | \$9,199     |
|  |                   | SANDHILLS CHILDRENS CENTER          | SANDHILLS  | \$6.01           | \$6.01       | 7019            | \$42,163    |
|  |                   | SPECIALIZED SERVICES AND PERSONNEL  | ALLIANCE   | \$7.60           | \$7.60       | 5092            | \$34,824    |
|  |                   |                                     | SANDHILLS  | \$6.01           | \$6.01       | 390             | \$2,344     |
|  |                   | THE ARC OF NORTH CAROLINA INC       | ALLIANCE   | \$13.00          | \$13.00      | 10              | \$130       |
|  |                   |                                     | TRILLIUM   | \$5.75           | \$5.75       | 839             | \$4,586     |
|  |                   | TURNING POINT SERVICES              | ALLIANCE   | \$6.61           | \$6.61       | 1402            | \$9,108     |
|  |                   | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS   | \$6.01           | \$6.01       | 117             | \$703       |
|  |                   | PRIMARY HEALTH CHOICE INC           | EASTPOINTE | \$6.01           | \$6.01       | 434             | \$2,608     |
|  |                   | VICTOR & ASSOCIATES INC             | SANDHILLS  | \$6.01           | \$6.01       | 30              | \$180       |
|  |                   | AUTISM SERVICES INCORPORATED        | ALLIANCE   | \$7.60           | \$7.60       | 1991            | \$12,917    |
|  |                   | UNIVERSAL MENTAL HEALTH SERVICES I  | ALLIANCE   | \$7.60           | \$7.60       | 2586            | \$16,579    |

Date of Service Year-Month (Multiple Item

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\* Paid amount, as of report date.

Service Name Procedure FACILITY LST NM LME MCO Max Paid Rate # Units | Total Paid\* Code Rate Mode Paid **Developmental Therapy Service Paraprofessional** H2014 UNIVERSAL MENTAL HEALTH SERVICES I TRILLIUM \$5.00 \$5.00 560 \$2,800 TRILLIUM \$5.75 \$5.00 7993 \$39.967 PINNACLE HOME CARE INC CNC-ACCESS INC ALLIANCE 10591 \$68,279 \$6.61 \$6.61 EASTPOINTE \$6.01 \$6.01 546 \$3,281 \$6.25 TRILLIUM \$5.75 6012 \$32.340 CLEVELAND VOCATIONAL INDUSTRIES IN **PARTNERS** \$6.01 \$6.01 986 \$5,925 ALPHA MANAGEMENT SERVICES INC ALLIANCE \$6.01 \$6.01 12 \$72 **HUMAN RESOURCES UNLIMITED INC** TRILLIUM \$7.19 \$7.19 10589 \$70,361 \$6.25 \$6.25 INDEPENDENT HUMAN SERVICES LLC TRILLIUM 428 \$2,308 A CARING HEART CASE MANAGEMENT INC **EASTPOINTE** \$6.01 \$6.01 32 \$192 ABILITIES INC **EASTPOINTE** \$6.01 \$6.01 854 \$5,056 881 ONE ON ONE CARE INC **PARTNERS** \$6.01 \$6.01 \$5,268 ACHIEVE CASE MANAGEMENT SERVICES **PARTNERS** \$6.01 \$6.01 280 \$1,677 ABOUND HEALTH LLC ALLIANCE \$7.60 \$7.60 2650 \$18,185 717 \$6.01 \$6.01 \$4,309 **EASTPOINTE** TRILLIUM \$5.00 \$5.00 2190 \$10,950 EDUCARE COMMUNITY LIVING CORP NORTH EASTPOINTE \$6.01 \$6.01 114 \$685 H2014 ALLEGHANY COUNTY GROUP HOMES INC VAYA \$2.01 \$2.01 486 \$976 Developmental Therapy Service Paraprofessional - Group \$2.01 \$2.01 20 \$40 OPEN HEARTS ART CENTER VAYA PATHWAYS FOR THE FUTURE VAYA \$2.01 \$2.01 350 \$703 \$2.01 \$2.01 1187 \$2,385 SUMMIT SUPPORT SERVICES OF ASHE INC VAYA THE ARC OF NORTH CAROLINA INC \$2.01 \$2.01 885 \$1,779 VAYA VAYA \$2.01 \$2.01 670 \$1,347 LIFESPAN INC NCG ACQUISITION LLC VAYA \$2.01 \$2.01 422 \$848 AUTUMN HALLS OF UNAKA LLC VAYA \$2.01 \$2.01 2077 \$4,175 ACI SUPPORT SPECIALISTS INC \$13.00 3089 **Developmental Therapy Service Professional** H2014 ALLIANCE \$13.00 \$40,106 RHA HEALTH SERVICES NC LLC SANDHILLS \$8.34 \$8.34 1975 \$16,472 SANDHILLS CHILDRENS CENTER SANDHILLS \$8.34 \$8.23 3097 \$25,473 \$42,948 Diagnostic Assessment T1023 NEW DIMENSION GROUP LLC **EASTPOINTE** \$238.24 \$238.24 181 **OUTREACH MANAGEMENT SERVICES PARTNERS** \$231.30 \$231.30 676 \$156,191 PARTNERS BEHAVIORAL HEALTH MANAG **PARTNERS** \$231.30 \$231.30 15 \$3,470 \$231.30 \$231.30 875 \$202,388 SUNPATH LLC **PARTNERS** TRIAD THERAPY MENTAL HEALTH CENTER PARTNERS \$231.30 \$231.30 50 \$11,565 SANDHILLS \$231.30 \$231.30 46 \$10,540 TRINITY BEHAVIORAL HEALTHCARE PC CARDINAL \$261.13 \$261.13 285 \$73,987 PORT HEALTH SERVICES \$238.24 \$238.24 547 \$129,026 **EASTPOINTE** TRILLIUM \$254.43 \$254.43 10011 \$2,342,004 ATS OF NORTH CAROLINA LLC **EASTPOINTE** \$238.24 \$238.24 10 \$2,382 VAYA \$231.30 \$231.30 377 \$87,200 E&M-Detailed-Established Patient 99213 A HELPING HAND OF WILMINGTON LLC TRILLIUM \$47.55 \$47.55 135 \$6.419 ANUVIA PREVENTION AND RECOVERY CENT ALLIANCE \$47.55 \$47.55 \$571 12 CARDINAL \$73.31 \$63.75 583 \$37,016 BAART COMMUNITY HEALTHCARE ALLIANCE \$55.94 \$55.94 35 \$1.958 39 CAROLINA OUTREACH LLC ALLIANCE \$55.94 \$47.55 \$1,863 CAROLINAS MEDICAL CENTER CARDINAL \$75.00 \$75.00 179 \$12,097 CARTER CLINIC PA ALLIANCE \$47.55 \$47.55 32 \$1,522 22 **EASTPOINTE** \$48.98 \$48.98 \$1,078 CENTRAL COMMUNITY SERVICES LLC CARDINAL \$75.00 \$75.00 69 \$5,145 VAYA \$58.75 \$58.75 12 \$705 CLIENTFIRST OF NC LLC EASTPOINTE \$57.62 \$57.62 1210 \$68,857 COASTAL SOUTHEASTERN UNITED CARE \$57.62 \$48.98 EASTPOINTE 370 \$18,558

Date of Service Year-Month (Multiple Item

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

| Service Name                     |                   | ACT is billed at a case rate and additional events are billed at .0<br>FACILITY_LST_NM | LME_MCO    | Max Paid | Rate                   |                  | Total Paid* |
|----------------------------------|-------------------|--|------------|----------|------------------------|------------------|-------------|
| E&M-Detailed-Established Patient | <b>Code</b> 99213 | COASTAL SOUTHEASTERN UNITED CARE   | TRILLIUM   | \$73.84  | <b>Mode</b><br>\$57.06 | <b>Paid</b> 1276 | \$63,365    |
| EXM-Detailed-Established Patient | 99213             | CUMBERLAND COUNTY HOSPITAL SYSTEM I  | ALLIANCE   | \$93.75  | \$59.44                | 7312             | \$381,004   |
|                                  |                   | D DUNCAN SUMPTER PC  | VAYA       | \$74.43  | \$74.43                | 13               | \$968       |
|                                  |                   | DAYMARK RECOVERY SERVICES INC  | CARDINAL   | \$178.25 | \$155.00               | 16153            | \$1,796,446 |
|                                  |                   | DATIVIANO NECOVERTI SERVICES INC   | PARTNERS   | \$69.86  | \$69.86                | 1570             | \$100,938   |
|                                  |                   |  | SANDHILLS  | \$69.67  | \$69.67                | 3732             | \$242,914   |
|                                  |                   |  | VAYA       | \$74.43  | \$74.43                | 848              | \$61,369    |
|                                  |                   | DREAM PROVIDER CARE SERVICES   | TRILLIUM   | \$73.84  | \$73.84                | 1548             | \$99,451    |
|                                  |                   | EAST CAROLINA UNIVERSITY   | TRILLIUM   | \$146.00 | \$61.53                | 571              | \$35,321    |
|                                  |                   | FAMILY FIRST SUPPORT CENTER INC  | EASTPOINTE | \$57.62  | \$57.62                | 135              | \$7,582     |
|                                  |                   | FAMILY PRESERVATION SERVICES OF NC   | VAYA       | \$74.43  | \$74.43                | 497              | \$36,941    |
|                                  |                   | FELLOWSHIP HEALTH RESOURCES INC  | ALLIANCE   | \$69.93  | \$69.93                | 1445             | \$76,247    |
|                                  |                   | INSIGHT HUMAN SERVICES INC   | CARDINAL   | \$75.07  | \$75.00                | 2208             | \$165,319   |
|                                  |                   | INTEGRATED BEHAVIORAL HEALTHCARE SE  | ALLIANCE   | \$55.94  | \$55.94                | 10               | \$559       |
|                                  |                   | INTEGRATED FAMILY SERVICES PLLC  | TRILLIUM   | \$91.53  | \$73.84                | 100              | \$6,655     |
|                                  |                   | JOHNSTON CO HEALTH DEPT  | ALLIANCE   | \$90.00  | \$90.00                | 5426             | \$311,765   |
|                                  |                   | MCLEOD ADDICTIVE DISEASE CENTER INC  | CARDINAL   | \$86.25  | \$75.00                | 414              | \$28,684    |
|                                  |                   |  | PARTNERS   | \$69.86  | \$69.86                | 71               | \$4,960     |
|                                  |                   |  | VAYA       | \$50.94  | \$50.94                | 24               | \$1,223     |
|                                  |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES  | VAYA       | \$74.43  | \$74.43                | 270              | \$19,680    |
|                                  |                   | MONARCH  | ALLIANCE   | \$55.94  | \$55.94                | 4303             | \$208,213   |
|                                  |                   |  | CARDINAL   | \$164.99 | \$143.47               | 9512             | \$837,764   |
|                                  |                   |  | EASTPOINTE | \$57.62  | \$57.62                | 2728             | \$147,792   |
|                                  |                   |  | PARTNERS   | \$69.86  | \$59.38                | 4633             | \$272,643   |
|                                  |                   |  | SANDHILLS  | \$67.64  | \$59.21                | 1238             | \$72,167    |
|                                  |                   |  | TRILLIUM   | \$220.00 | \$123.06               | 806              | \$91,610    |
|                                  |                   | NEW DIMENSION GROUP LLC  | EASTPOINTE | \$57.62  | \$55.94                | 310              | \$15,302    |
|                                  |                   | NORTH CAROLINA RECOVERY SUPPORT SER  | ALLIANCE   | \$55.94  | \$55.94                | 11               | \$615       |
|                                  |                   | OCTOBER ROAD INC   | VAYA       | \$184.00 | \$184.00               | 8215             | \$1,322,642 |
|                                  |                   | OUTREACH MANAGEMENT SERVICES   | PARTNERS   | \$69.86  | \$59.38                | 1268             | \$76,007    |
|                                  |                   | PARTNERS BEHAVIORAL HEALTH MANAG   | PARTNERS   | \$69.86  | \$69.86                | 1126             | \$69,582    |
|                                  |                   | PHOENIX COUNSELING CENTER  | PARTNERS   | \$69.86  | \$69.86                | 942              | \$62,098    |
|                                  |                   | PHYSICIAN ALLIANCE FOR MENTAL HEALT  | TRILLIUM   | \$73.84  | \$67.13                | 2232             | \$128,468   |
|                                  |                   | RHA HEALTH SERVICES INC  | CARDINAL   | \$90.00  | \$90.00                | 1012             | \$89,160    |
|                                  |                   |  | SANDHILLS  | \$67.63  | \$67.63                | 821              | \$55,443    |
|                                  |                   |  | VAYA       | \$74.43  | \$74.43                | 1747             | \$96,140    |
|                                  |                   |  | TRILLIUM   | \$73.84  | \$61.53                | 3234             | \$174,391   |
|                                  |                   | SOUTHEASTERN REGIONAL MEDICAL CENTE  | EASTPOINTE | \$57.62  | \$57.62                | 87               | \$4,365     |
|                                  |                   | SOUTHLIGHT HEALTHCARE  | ALLIANCE   | \$79.69  | \$59.44                | 1882             | \$102,306   |
|                                  |                   | THE MENTAL HEALTH FUND INC   | PARTNERS   | \$69.86  | \$69.86                | 1594             | \$107,388   |
|                                  |                   | TRINITY BEHAVIORAL HEALTHCARE PC   | CARDINAL   | \$90.00  | \$90.00                | 3997             | \$359,250   |
|                                  |                   | VISION BEHAVIORAL HEALTH SERVICES L  | CARDINAL   | \$103.50 | \$90.00                | 2302             | \$149,155   |
|                                  |                   |  | VAYA       | \$70.00  | \$58.75                | 32               | \$1,936     |
|                                  |                   | RHA BEHAVIORAL HEALTH NC LLC   | CARDINAL   | \$164.99 | \$143.47               | 1647             | \$164,154   |
|                                  |                   |  | EASTPOINTE | \$57.62  | \$57.62                | 1943             | \$108,396   |
|                                  |                   |  | SANDHILLS  | \$69.67  | \$69.67                | 2200             | \$150,872   |
|                                  |                   |  | TRILLIUM   | \$73.84  | \$73.84                | 1415             | \$89,983    |
|                                  |                   | CROSSROADS TREATMENT CENTERS   | VAYA       | \$50.94  | \$50.94                | 1896             | \$93,919    |
|                                  |                   | FREEDOM HOUSE RECOVERY CENTER INC  | ALLIANCE   | \$69.93  | \$69.93                | 1703             | \$95,257    |
|                                  |                   |  | CARDINAL   | \$164.99 | \$143.47               | 4263             | \$415,926   |
|                                  |                   | TRI COUNTY COMMUNITY HEALTH COUNCIL  | EASTPOINTE | \$57.62  | \$57.62                | 317              | \$17,829    |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name Proce Code                         |       | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|---|-------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| E&M-Detailed-Established Patient                | 99213 | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$85.00          | \$73.84      | 1844            | \$107,265   |
|   |       | PATHWAYS TO LIFE INC                | ALLIANCE   | \$55.94          | \$55.94      | 147             | \$8,223     |
|   |       | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$93.75          | \$79.69      | 499             | \$31,150    |
|   |       | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$57.62          | \$57.62      | 6325            | \$352,841   |
|   |       | VIDANT MEDICAL GROUP LLC            | TRILLIUM   | \$185.00         | \$61.53      | 1756            | \$110,993   |
|   |       | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS  | \$59.21          | \$59.21      | 121             | \$7,164     |
|   |       | COTTAGE HEALTH CARE SERVICES INC    | ALLIANCE   | \$55.94          | \$55.94      | 457             | \$25,565    |
|   |       | NCG ACQUISITION LLC                 | VAYA       | \$74.43          | \$74.43      | 700             | \$52,101    |
|   |       | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$82.03          | \$47.55      | 893             | \$42,485    |
|   |       | WPS TREATMENT CENTER                | EASTPOINTE | \$55.94          | \$55.94      | 537             | \$28,021    |
|   |       | ALLIED BEHAVIORAL MANAGEMENT INC    | EASTPOINTE | \$55.94          | \$55.94      | 295             | \$16,466    |
|   |       | COMMUNITY SUPPORT AGENCY LLC        | EASTPOINTE | \$47.55          | \$47.55      | 10              | \$476       |
|   |       | Greater Image Healthcare Corp       | ALLIANCE   | \$55.94          | \$55.94      | 15              | \$839       |
|   |       | TRIAD MEDICAL GROUP PA              | SANDHILLS  | \$69.67          | \$69.67      | 298             | \$20,762    |
|   |       | PORT HEALTH SERVICES                | EASTPOINTE | \$57.62          | \$48.98      | 2009            | \$97,748    |
|   |       | TONT HEALTH SERVICES                | TRILLIUM   | \$129.22         | \$69.35      | 22250           |             |
|   |       | STEPPING STONE OF NORTH CAROLINA    | VAYA       | \$49.26          | \$49.26      | 59              | \$2,906     |
|   |       | INTEGRATED CARE OF GREATER HICKORY  | PARTNERS   | \$69.86          | \$69.86      | 2207            | \$137,732   |
|   |       | CROSSROADS TREATMENT CENTER OF WEAV | VAYA       | \$50.94          | \$50.94      | 326             | \$16,606    |
|   |       | CROSSROADS TREATMENT CENTER OF WEAV | SANDHILLS  | \$67.63          | \$67.63      | 18              | \$1,217     |
|   |       | THE MOSES H CONE MEMORIAL HOSPITAL  | SANDHILLS  | \$69.67          | \$69.67      | 33              | \$2,299     |
|   |       | CROSSROADS TREATMENT CENTER OF CLEV | PARTNERS   | \$50.94          | \$50.94      | 56              | \$2,853     |
|   |       |                                     |            | <del></del>      |              | 75              |             |
|   |       | SOUTHEASTERN INTEGRATED CARE        | TRILLIUM   | \$48.98          | \$48.98      | 23              | \$3,674     |
|   |       | JACKSONVILLE TREATMENT CENTER       |            | \$61.53          | \$61.53      |                 | \$1,415     |
|   |       | MOREHEAD CITY TREATMENT CENTER      | TRILLIUM   | \$61.53          | \$61.53      | 45              | \$2,769     |
|   |       | CLAY WILSON & ASSOCIATES            | PARTNERS   | \$69.86          | \$69.86      | 747             | \$42,855    |
|   |       | BLUE RIDGE COMMUNITY HEALTH SERVICE | VAYA       | \$50.94          | \$49.26      | 44              | \$2,184     |
|   |       | WALTER B JONES WOODSIDE TREATMENT   | TRILLIUM   | \$61.53          | \$61.53      | 41              | \$2,523     |
|   |       | REFLECTIONS OF HOPE LLP             | TRILLIUM   | \$61.53          | \$61.53      | 106             | \$6,522     |
|   |       | NAGS HEAD TREATMENT CENTER LLC      | TRILLIUM   | \$61.53          | \$61.53      | 10              | \$615       |
|   |       | HAZELWOOD HEALTHCARE PLLC           | VAYA       | \$70.00          | \$58.75      | 47              | \$2,484     |
|   |       | ALCOHOL AND DRUG SERVICES OF GUILFO | SANDHILLS  | \$69.67          | \$59.21      | 806             | \$47,295    |
| E&M-Detailed-Established Patient - Telemedicine | 99213 | CAROLINA OUTREACH LLC               | ALLIANCE   | \$69.92          | \$69.92      | 193             | \$11,727    |
|   |       | COASTAL SOUTHEASTERN UNITED CARE    | EASTPOINTE | \$48.98          | \$48.98      | 199             | \$9,743     |
|   |       |                                     | TRILLIUM   | \$57.06          | \$57.06      | 26              | \$1,484     |
|   |       | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$69.93          | \$59.44      | 72              | \$3,880     |
|   |       | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$178.25         | \$155.00     | 4189            | \$620,720   |
|   |       |                                     | PARTNERS   | \$69.86          | \$69.86      | 1408            | \$93,605    |
|   |       |                                     | SANDHILLS  | \$69.67          | \$69.67      | 3886            | \$245,587   |
|   |       |                                     | VAYA       | \$74.43          | \$74.43      | 1317            | \$96,506    |
|   |       | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$73.84          | \$73.84      | 1234            | \$80,100    |
|   | ,     | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$74.43          | \$74.43      | 403             | \$29,995    |
|   | ļ     | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$79.69          | \$79.69      | 345             | \$21,197    |
|   | ļ     | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$75.00          | \$75.00      | 40              | \$3,000     |
|   | ļ     | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$107.68         | \$64.61      | 395             | \$25,968    |
|   |       | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$90.00          | \$90.00      | 982             | \$59,630    |
|   |       | LE CHRIS COUNSELING SERVICES INC    | TRILLIUM   | \$57.06          | \$57.06      | 167             | \$8,519     |
|   |       | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$70.00          | \$70.00      | 382             | \$19,374    |
|   | ſ     | MONARCH                             | ALLIANCE   | \$93.75          | \$69.93      | 2061            | \$105,582   |
|   |       |                                     | CARDINAL   | \$143.47         | \$143.47     | 2220            | \$275,708   |
|   |       |                                     | EASTPOINTE | \$57.62          | \$57.62      | 870             | \$44,224    |

Date of Service Year-Month (Multiple Item

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|   |       | FACILITY_LST_NM  | LME_MCO              | Max Paid           | Rate               |            | Total Paid*         |
|---|-------|--|----------------------|--------------------|--------------------|------------|---------------------|
| Code  |       | MONAPOLI   | DADTNIESS            | Rate               | Mode               | Paid       | A                   |
| E&M-Detailed-Established Patient - Telemedicine | 99213 | MONARCH  | PARTNERS             | \$143.47           | \$143.47           | 292        | \$19,904            |
|   |       |  | SANDHILLS            | \$69.67            | \$69.67            | 1938       | \$115,587           |
|   |       | OCTOBER BOAR INC   | TRILLIUM             | \$123.06           | \$114.12           | 59         | \$6,046             |
|   |       | OCTOBER ROAD INC   | VAYA                 | \$58.75            | \$58.75            | 674        | \$37,813            |
|   |       | OUTREACH MANAGEMENT SERVICES                               | PARTNERS<br>PARTNERS | \$69.86            | \$59.38            | 21         | \$1,268             |
|   |       | PARTNERS BEHAVIORAL HEALTH MANAG PHOENIX COUNSELING CENTER | PARTNERS             | \$69.86            | \$69.86            | 332<br>813 | \$20,259            |
|   |       | PHYSICIAN ALLIANCE FOR MENTAL HEALT                        | TRILLIUM             | \$69.86<br>\$73.84 | \$69.86<br>\$67.13 | 813        | \$50,725<br>\$5,310 |
|   |       | RHA HEALTH SERVICES INC                                    | CARDINAL             | \$90.00            | \$63.75            | 421        | \$28,609            |
|   |       | KHA HEALTH SERVICES INC                                    | VAYA                 | \$90.00            | \$74.43            | 720        | \$28,609            |
|   |       |  | TRILLIUM             | \$57.06            | \$57.06            | 87         | \$4,365             |
|   |       | SOUTHLIGHT HEALTHCARE                                      | ALLIANCE             | \$93.75            | \$59.44            | 220        | \$13,267            |
|   |       | THE MENTAL HEALTH FUND INC                                 | PARTNERS             | \$69.86            | \$59.38            | 167        | \$10,378            |
|   |       | TRINITY BEHAVIORAL HEALTHCARE PC                           | CARDINAL             | \$90.00            | \$90.00            | 628        | \$56,520            |
|   |       | TRIVITI BEHAVIORAL HEALTHCARE FC                           | VAYA                 | \$90.00            | \$90.00            | 32         | \$2,880             |
|   |       | VISION BEHAVIORAL HEALTH SERVICES L                        | CARDINAL             | \$63.75            | \$63.75            | 25         | \$1,594             |
|   |       | RHA BEHAVIORAL HEALTH SERVICES L                           | CARDINAL             | \$164.99           | \$143.47           | 1270       | \$1,394             |
|   |       | MIN DELIAVIONAL HEALTH NO LEG                              | SANDHILLS            | \$69.67            | \$69.67            | 1088       | \$160,275           |
|   |       |  | VAYA                 | \$70.00            | \$70.00            | 20         | \$1,400             |
|   |       | FREEDOM HOUSE RECOVERY CENTER INC                          | ALLIANCE             | \$93.75            | \$55.94            | 106        | \$5,246             |
|   |       | THEEDOM HOUSE RECOVERY CERVICE                             | CARDINAL             | \$164.99           | \$143.47           | 1431       | \$194,285           |
|   |       |  | VAYA                 | \$143.47           | \$58.75            | 61         | \$4,431             |
|   |       | YOUTH HAVEN SERVICES INC                                   | CARDINAL             | \$75.00            | \$75.00            | 489        | \$30,057            |
|   |       | TRI COUNTY COMMUNITY HEALTH COUNCIL                        | EASTPOINTE           | \$57.62            | \$57.62            | 133        | \$7,482             |
|   |       | COASTAL HORIZONS CENTER INC                                | TRILLIUM             | \$73.84            | \$67.13            | 929        | \$56,586            |
|   |       | WAYNESBORO FAMILY CLINIC PA                                | EASTPOINTE           | \$57.62            | \$57.62            | 358        | \$19,583            |
|   |       | VIDANT MEDICAL GROUP LLC                                   | TRILLIUM             | \$73.84            | \$73.84            | 12         | \$886               |
|   |       | FAMILY SERVICE OF THE PIEDMONT INC                         | SANDHILLS            | \$59.21            | \$59.21            | 10         |                     |
|   |       | PRIDE IN NORTH CAROLINA INC                                | EASTPOINTE           | \$48.98            | \$48.98            | 22         | \$1,078             |
|   |       | ALBEMARLE REGIONAL HEALTH SERVICES                         | TRILLIUM             | \$61.53            | \$61.53            | 21         | \$1,292             |
|   |       | THE HOPE CENTRE FOR ADVANCEMENT LLC                        | ALLIANCE             | \$84.61            | \$84.61            | 79         | \$5,112             |
|   |       | WPS TREATMENT CENTER                                       | EASTPOINTE           | \$55.94            | \$55.94            | 13         | \$727               |
|   |       | PORT HEALTH SERVICES                                       | EASTPOINTE           | \$57.62            | \$48.98            | 362        | \$17,774            |
|   |       |  | TRILLIUM             | \$129.22           | \$99.85            | 3305       | \$210,774           |
|   |       | ADDICTION RECOVERY MEDICAL SERVICE                         | VAYA                 | \$50.94            | \$50.94            | 126        | \$6,417             |
|   |       | THE MOSES H CONE MEMORIAL HOSPITAL                         | SANDHILLS            | \$69.67            | \$69.67            | 70         | \$4,793             |
|   |       | BLUE RIDGE COMMUNITY HEALTH SERVICE                        | VAYA                 | \$49.26            | \$49.26            | 11         | \$542               |
|   |       | ATS OF NORTH CAROLINA LLC                                  | EASTPOINTE           | \$57.62            | \$57.62            | 167        | \$9,096             |
|   |       |  | SANDHILLS            | \$69.67            | \$69.67            | 114        | \$7,942             |
| E&M-Detailed-New Patient                        | 99203 | DAYMARK RECOVERY SERVICES INC                              | CARDINAL             | \$178.25           | \$155.00           | 455        | \$66,448            |
|   |       |  | PARTNERS             | \$103.20           | \$103.20           | 10         | \$1,032             |
|   |       |  | SANDHILLS            | \$103.81           | \$103.81           | 53         | \$5,046             |
|   |       | INSIGHT HUMAN SERVICES INC                                 | CARDINAL             | \$89.36            | \$89.36            | 111        | \$9,919             |
|   |       | MONARCH  | ALLIANCE             | \$83.36            | \$83.36            | 141        | \$10,847            |
|   |       |  | CARDINAL             | \$150.00           | \$150.00           | 57         | \$8,224             |
|   |       |  | PARTNERS             | \$103.20           | \$103.20           | 52         | \$4,732             |
|   |       |  | SANDHILLS            | \$103.81           | \$88.25            | 317        | \$27,991            |
|   |       |  | TRILLIUM             | \$183.40           | \$183.40           | 25         | \$4,585             |
|   |       | PHOENIX COUNSELING CENTER                                  | PARTNERS             | \$103.20           | \$103.20           | 13         | \$1,280             |
|   |       | SOUTHLIGHT HEALTHCARE                                      | ALLIANCE             | \$83.36            | \$83.36            | 52         | \$4,335             |
|   |       | SUNPATH LLC  | PARTNERS             | \$103.20           | \$103.20           | 11         | \$1,135             |

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| Service Name                                    | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid*         |
|---|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|---------------------|
| E&M-Detailed-New Patient                        | 99203             | MORSE CLINIC OF NORTH RALEIGH       | ALLIANCE   | \$83.36          | \$83.36      | 10              | \$834               |
|   |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$160.48         | \$91.70      | 897             | \$72,577            |
|   |                   | STEPPING STONE OF NORTH CAROLINA    | VAYA       | \$75.86          | \$75.86      | 21              | \$1,593             |
|   |                   | CLAY WILSON & ASSOCIATES            | PARTNERS   | \$103.20         | \$103.20     | 10              | \$986               |
|   |                   | REFLECTIONS OF HOPE LLP             | TRILLIUM   | \$91.70          | \$91.70      | 10              | \$917               |
|   |                   | ALCOHOL AND DRUG SERVICES OF GUILFO | SANDHILLS  | \$103.81         | \$88.25      | 10              | \$898               |
| E&M-Detailed-New Patient - Telemedicine         | 99203             | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$155.00         | \$155.00     | 135             | \$20,796            |
|   |                   | MONARCH                             | ALLIANCE   | \$83.36          | \$83.36      | 280             | \$21,728            |
| E&M-Expanded-Established Patient                | 99212             | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$32.75          | \$28.48      | 1957            | \$50,534            |
|   |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$178.25         | \$155.00     | 4765            | \$693,394           |
|   |                   |                                     | PARTNERS   | \$32.50          | \$28.48      | 767             | \$22,35             |
|   |                   |                                     | SANDHILLS  | \$41.72          | \$41.72      | 43              | \$1,737             |
|   |                   | MONARCH                             | ALLIANCE   | \$33.50          | \$33.50      | 106             | \$3,552             |
|   |                   |                                     | CARDINAL   | \$143.47         | \$143.47     | 95              | \$10,218            |
|   |                   |                                     | SANDHILLS  | \$34.44          | \$34.44      | 21              | \$723               |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$32.50          | \$28.48      | 195             | \$5,562             |
|   |                   | RHA HEALTH SERVICES INC             | CARDINAL   | \$50.00          | \$50.00      | 15              | \$750               |
|   |                   |                                     | TRILLIUM   | \$44.22          | \$44.22      | 3799            | \$120,839           |
|   |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$50.00          | \$50.00      | 37              | \$1,302             |
|   |                   | CROSSROADS TREATMENT CENTERS        | VAYA       | \$28.50          | \$28.50      | 67              | \$1,857             |
|   |                   | BHG XXXVI LLC                       | VAYA       | \$28.50          | \$28.50      | 47              | \$1,340             |
|   |                   | VIDANT MEDICAL GROUP LLC            | TRILLIUM   | \$36.85          | \$28.48      | 20              | \$603               |
|   |                   | BHG XXXVII LLC                      | VAYA       | \$28.50          | \$28.50      | 13              | \$371               |
|   |                   | ROCKY MOUNT TREATMENT CENTER LLC    | EASTPOINTE | \$34.51          | \$34.51      | 61              | \$2,105             |
|   |                   | LUMBERTON TREATMENT CENTER LLC      | EASTPOINTE | \$34.51          | \$34.51      | 68              | \$2,347             |
|   |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$59.81          | \$36.85      | 2079            | \$68,164            |
|   |                   | ADDICTION RECOVERY MEDICAL SERVICE  | PARTNERS   | \$32.50          | \$32.50      | 92              | \$2,990             |
|   |                   |                                     | VAYA       | \$28.50          | \$28.50      | 11              | \$314               |
|   |                   | STEPPING STONE OF NORTH CAROLINA    | VAYA       | \$27.50          | \$27.50      | 209             | \$5,734             |
|   |                   | ALCOHOL AND DRUG SERVICES OF GUILFO | SANDHILLS  | \$41.72          | \$41.72      | 882             | \$35,648            |
| E&M-Expanded-Established Patient - Telemedicine | 99212             | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$28.48          | \$28.48      | 10              | \$285               |
|   |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$178.25         | \$155.00     | 4500            | \$648,706           |
|   |                   |                                     | PARTNERS   | \$32.50          | \$32.50      | 748             | \$23,230            |
|   |                   |                                     | SANDHILLS  | \$41.72          | \$41.72      | 43              | \$1,763             |
|   |                   |                                     | VAYA       | \$155.00         | \$155.00     | 13              | \$1,141             |
|   |                   | MONARCH                             | CARDINAL   | \$143.47         | \$33.50      | 88              | \$3,002             |
|   |                   | OCTOBER ROAD INC                    | VAYA       | \$28.50          | \$28.50      | 36              | \$1,026             |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$32.50          | \$32.50      | 22              | \$667               |
|   |                   | RHA HEALTH SERVICES INC             | TRILLIUM   | \$28.48          | \$28.48      | 93              | \$2,649             |
|   |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$32.50          | \$32.50      | 10              | \$325               |
|   |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$143.47         | \$143.47     | 190             | \$21,609            |
|   |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$44.22          | \$44.22      | 70              | \$2,778             |
| E&M-Expanded-New Patient                        | 99202             | LUMBERTON TREATMENT CENTER LLC      | EASTPOINTE | \$59.27          | \$59.27      | 117             | \$6,935             |
| Estate Expensed from Futions                    | 33202             | JACKSONVILLE TREATMENT CENTER       | TRILLIUM   | \$66.45          | \$66.45      | 61              | \$3,949             |
|   |                   | MOREHEAD CITY TREATMENT CENTER      | TRILLIUM   | \$66.45          | \$66.45      | 13              | \$864               |
| E&M-High-Established Patient                    | 99215             | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$114.00         | \$114.00     | 368             | \$38,686            |
| Law mgn Latabianeu Fatient                      | 39213             | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$150.00         | \$150.00     | 84              | \$12,126            |
|   |                   | DATIMANN NECOVERT SERVICES INC      | SANDHILLS  | \$130.00         | \$130.00     | 173             | \$12,120            |
|   |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$141.98         | \$141.98     | 1/3             |                     |
|   |                   | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$125.40         | \$125.40     | 150             | \$1,436<br>\$16,170 |
|   |                   |                                     |            |                  |              |                 |                     |
|   |                   | LE CHRIS COUNSELING SERVICES INC    | TRILLIUM   | \$125.40         | \$125.40     | 192             | \$23,4              |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

|   | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|---|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| E&M-High-Established Patient                | 99215             | MONARCH                             | ALLIANCE   | \$114.00         | \$114.00     | 23              | \$2,571     |
|   |                   |                                     | CARDINAL   | \$150.00         | \$96.90      | 12              | \$1,428     |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$138.57         | \$138.57     | 21              | \$2,664     |
|   |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$138.57         | \$117.78     | 24              | \$3,014     |
|   |                   | RHA HEALTH SERVICES INC             | TRILLIUM   | \$136.80         | \$136.80     | 246             | \$27,487    |
|   |                   | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$114.00         | \$114.00     | 11              | \$1,220     |
|   |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$138.57         | \$138.57     | 23              | \$2,979     |
|   |                   | TRIAD THERAPY LLC                   | SANDHILLS  | \$120.67         | \$120.67     | 47              | \$5,671     |
|   |                   | TRIAD THERAPY MENTAL HEALTH CENTER  | PARTNERS   | \$117.78         | \$117.78     | 199             | \$23,367    |
|   |                   | UNIVERSITY OF NORTH CAROLINA AT CHA | ALLIANCE   | \$114.00         | \$114.00     | 39              | \$4,436     |
|   |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$172.89         | \$136.80     | 1381            | \$163,153   |
|   |                   | NCG ACQUISITION LLC                 | VAYA       | \$109.00         | \$109.00     | 2336            | \$252,412   |
|   |                   | THE HOPE CENTRE FOR ADVANCEMENT LLC | ALLIANCE   | \$114.00         | \$114.00     | 185             | \$20,851    |
|   |                   | PORT HEALTH SERVICES                | EASTPOINTE | \$117.42         | \$117.42     | 83              | \$9,623     |
|   |                   |                                     | TRILLIUM   | \$263.34         | \$150.48     | 3954            | \$516,142   |
|   |                   | ADDICTION RECOVERY MEDICAL SERVICE  | PARTNERS   | \$138.57         | \$138.57     | 75              | \$10,393    |
|   |                   |                                     | VAYA       | \$109.00         | \$109.00     | 336             | \$36,624    |
|   |                   | CLAY WILSON & ASSOCIATES            | PARTNERS   | \$138.57         | \$138.57     | 611             | \$81,569    |
| E&M-High-Established Patient - Telemedicine | 99215             |                                     | ALLIANCE   | \$114.00         | \$114.00     | 125             | \$12,694    |
|   |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$155.00         | \$155.00     | 173             | \$26,576    |
|   |                   |                                     | PARTNERS   | \$117.78         | \$117.78     | 12              | \$1,413     |
|   |                   |                                     | SANDHILLS  | \$141.98         | \$141.98     | 51              | \$6,377     |
|   |                   |                                     | VAYA       | \$114.00         | \$114.00     | 144             | \$16,416    |
|   |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$125.40         | \$125.40     | 168             | \$21,067    |
|   |                   | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$114.00         | \$114.00     | 23              | \$2,622     |
|   |                   |                                     | VAYA       | \$114.00         | \$114.00     | 186             | \$19,979    |
|   |                   | MONARCH                             | PARTNERS   | \$117.78         | \$117.78     | 76              | \$8,951     |
|   |                   |                                     | SANDHILLS  | \$141.98         | \$141.98     | 42              | \$5,601     |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$138.57         | \$117.78     | 31              | \$3,734     |
|   |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$138.57         | \$138.57     | 426             | \$52,482    |
|   |                   | RHA HEALTH SERVICES INC             | VAYA       | \$114.00         | \$114.00     | 23              | \$2,622     |
|   |                   |                                     | TRILLIUM   | \$119.70         | \$96.90      | 18              | \$1,841     |
|   |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$150.48         | \$136.80     | 347             | \$42,351    |
|   |                   | THE HOPE CENTRE FOR ADVANCEMENT LLC | ALLIANCE   | \$114.00         | \$114.00     | 98              | \$11,172    |
|   |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$263.34         | \$263.34     | 1442            | \$226,680   |
| E&M-High-New Patient                        | 99205             | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$116.00         | \$116.00     | 21              | \$2,436     |
|   |                   | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$163.41         | \$163.41     | 233             | \$35,575    |
|   |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$179.82         | \$179.82     | 46              | \$7,924     |
|   |                   |                                     | SANDHILLS  | \$203.51         | \$203.51     | 145             | \$26,051    |
|   |                   | INTEGRATED BEHAVIORAL HEALTHCARE SE | ALLIANCE   | \$163.41         | \$163.41     | 159             | \$25,982    |
|   |                   | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$226.49         | \$226.49     | 50              | \$10,834    |
|   |                   | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$163.41         | \$163.41     | 106             | \$15,630    |
|   |                   | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$187.92         | \$163.41     | 50              | \$8,342     |
|   |                   | MONARCH                             | ALLIANCE   | \$163.41         | \$163.41     | 143             | \$23,309    |
|   |                   |                                     | CARDINAL   | \$210.00         | \$163.41     | 169             | \$24,150    |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$198.58         | \$168.79     | 19              |             |
|   |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$198.58         | \$198.58     | 55              | \$9,813     |
|   |                   | RHA HEALTH SERVICES INC             | TRILLIUM   | \$197.73         | \$196.09     | 353             | \$54,423    |
|   |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$198.58         | \$198.58     | 1051            | \$186,888   |
|   |                   | TRIAD THERAPY MENTAL HEALTH CENTER  | PARTNERS   | \$168.79         | \$168.79     | 30              | \$5,064     |
|   |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$247.61         | \$215.70     |                 | \$197,614   |
| l l   |                   | CO. IC. I E HOMEONS CENTER INC      |            | 72-77.UI         | 7213.70      | 1173            | 71014       |

Date of Service Year-Month (Multiple Item

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| Service Name                        | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate    | Rate<br>Mode       | # Units<br>Paid | Total Paid*          |
|-------------------------------------|-------------------|-------------------------------------|------------|---------------------|--------------------|-----------------|----------------------|
| E&M-High-New Patient                | 99205             | PERSON CENTERED PARTNERSHIPS INC    | CARDINAL   | \$163.41            | \$163.41           | 665             | \$101,698            |
|                                     |                   | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS  | \$172.98            | \$172.98           | 336             | \$57,209             |
|                                     |                   | A CARING ALTERNATIVE LLC            | PARTNERS   | \$198.58            | \$198.58           | 37              | \$7,257              |
|                                     |                   | NCG ACQUISITION LLC                 | VAYA       | \$158.41            | \$153.51           | 1139            | \$176,100            |
|                                     |                   | THE HOPE CENTRE FOR ADVANCEMENT LLC | ALLIANCE   | \$138.90            | \$138.90           | 152             | \$21,113             |
|                                     |                   | Greater Image Healthcare Corp       | ALLIANCE   | \$163.41            | \$163.41           | 176             | \$27,473             |
|                                     |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$314.56            | \$194.66           | 1356            | \$238,954            |
|                                     |                   | AMARA WELLNESS SERVICES INC         | CARDINAL   | \$163.41            | \$138.90           | 37              | \$5,164              |
| E&M-High-New Patient - Telemedicine | 99205             | CAROLINA OUTREACH LLC               | ALLIANCE   | \$138.90            | \$138.90           | 25              | \$3,473              |
|                                     |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$211.55            | \$211.55           | 63              | \$11,291             |
|                                     |                   |                                     | PARTNERS   | \$168.79            | \$168.79           | 33              | \$5,570              |
|                                     |                   |                                     | VAYA       | \$158.41            | \$158.41           | 23              | \$3,609              |
|                                     |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$197.69            | \$179.75           | 38              |                      |
|                                     |                   | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$209.75            | \$198.18           | 113             | \$21,504             |
|                                     |                   | MONARCH                             | ALLIANCE   | \$163.41            | \$163.41           | 58              | \$9,478              |
|                                     |                   |                                     | CARDINAL   | \$138.90            | \$138.90           | 16              | \$2,222              |
|                                     |                   |                                     | SANDHILLS  | \$203.51            | \$172.98           | 79              |                      |
|                                     |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$198.58            | \$198.58           | 55              |                      |
|                                     |                   | RHA BEHAVIORAL HEALTH NC LLC        | TRILLIUM   | \$138.90            | \$138.90           | 11              |                      |
|                                     |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$215.70            | \$196.09           | 322             | \$56,310             |
|                                     |                   | PRIDE IN NORTH CAROLINA INC         | TRILLIUM   | \$166.68            | \$166.68           | 122             | \$18,724             |
|                                     |                   | THE HOPE CENTRE FOR ADVANCEMENT LLC | ALLIANCE   | \$138.90            | \$138.90           | 119             | \$16,453             |
|                                     |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$377.47            | \$314.56           | 617             | \$134,526            |
|                                     |                   | ATS OF NORTH CAROLINA LLC           | SANDHILLS  | \$203.51            | \$203.51           | 30              |                      |
| E&M-Moderate-Established Patient    |                   |                                     | TRILLIUM   | \$71.65             | \$71.65            | 531             | \$37,946             |
| ECNI Moderate Established Fatient   | 99214             | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$89.25             | \$89.25            | 372             | \$37,940             |
|                                     |                   | BAART COMMUNITY HEALTHCARE          | ALLIANCE   | \$92.72             | \$92.72            | 489             | \$44,649             |
|                                     |                   | CAROLINA BEHAVIORAL CARE            | ALLIANCE   | \$92.72             | \$92.72            | 459             | \$36,186             |
|                                     |                   | CAROLINA OUTREACH LLC               | ALLIANCE   | \$98.52             | \$98.52            | 11868           | \$949,749            |
|                                     |                   | CAROLINA OUTREACH LLC               | CARDINAL   | \$105.00            | \$89.25            | 22              | \$2,058              |
|                                     |                   |                                     | EASTPOINTE | \$84.29             | \$84.29            | 1092            | \$2,038              |
|                                     |                   | CAROLINAS MEDICAL CENTER            | CARDINAL   |                     | \$105.00           | 374             |                      |
|                                     |                   | CARTER CLINIC PA                    | ALLIANCE   | \$105.00<br>\$92.72 | \$84.29            | 264             | \$37,018<br>\$20,584 |
|                                     |                   | CARTER CLINIC PA                    | EASTPOINTE |                     | -                  |                 |                      |
|                                     |                   | CLIENTFIRST OF NC LLC               | EASTPOINTE | \$86.82<br>\$86.82  | \$73.80<br>\$86.82 | 23              | \$1,723<br>\$52,577  |
|                                     |                   |                                     |            |                     | · -                | 608<br>10       |                      |
|                                     |                   | COASTAL SOUTHEASTERN UNITED CARE    | EASTPOINTE | \$73.80             | \$73.80            |                 |                      |
|                                     |                   | CHARPEN AND COUNTY HOCDITAL CYCTEAL | TRILLIUM   | \$71.65             | \$71.65            | 221             | \$15,835             |
|                                     |                   | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$131.25            | \$131.25           | 3066            | \$278,428            |
|                                     |                   | D DUNCAN SUMPTER PC                 | VAYA       | \$105.00            | \$105.00           | 11              | \$1,155              |
|                                     |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$178.25            | \$155.00           | 8637            | \$1,107,294          |
|                                     |                   |                                     | PARTNERS   | \$103.28            | \$103.28           | 980             | \$97,515             |
|                                     |                   |                                     | SANDHILLS  | \$104.98            | \$104.98           | 2529            | \$226,447            |
|                                     |                   |                                     | VAYA       | \$105.00            | \$105.00           | 600             | \$61,179             |
|                                     |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$92.72             | \$71.65            | 13              |                      |
|                                     |                   | EAST CAROLINA UNIVERSITY            | TRILLIUM   | \$215.00            | \$92.72            | 1281            | \$119,624            |
|                                     |                   | EL FUTURO                           | ALLIANCE   | \$131.25            | \$131.25           | 1649            | \$152,285            |
|                                     |                   |                                     | CARDINAL   | \$150.00            | \$150.00           | 203             | \$21,127             |
|                                     |                   |                                     | SANDHILLS  | \$104.98            | \$104.98           | 11              | \$1,155              |
|                                     |                   | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$84.29             | \$84.29            | 14              | \$1,179              |
|                                     |                   | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$105.00            | \$105.00           | 1631            | \$171,088            |
|                                     |                   | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$92.72             | \$92.72            | 493             | \$40,245             |

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|----------------------------------|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| E&M-Moderate-Established Patient | 99214             | FERNANDEZ COMMUNITY CENTER LLC      | ALLIANCE   | \$131.25         | \$131.25     | 984             | \$97,906    |
|                                  |                   | HOPE SERVICES LLC                   | ALLIANCE   | \$92.72          | \$92.72      | 433             | \$38,133    |
|                                  |                   | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$105.00         | \$105.00     | 59              | \$6,195     |
|                                  |                   | INTEGRATED BEHAVIORAL HEALTHCARE SE | ALLIANCE   | \$115.90         | \$115.90     | 943             | \$84,617    |
|                                  |                   | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$122.72         | \$111.26     | 469             | \$46,653    |
|                                  |                   | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$130.00         | \$130.00     | 890             | \$81,967    |
|                                  |                   | LE CHRIS COUNSELING SERVICES INC    | TRILLIUM   | \$92.72          | \$92.72      | 484             | \$35,787    |
|                                  |                   | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$120.75         | \$105.00     | 288             | \$28,791    |
|                                  |                   |                                     | PARTNERS   | \$103.28         | \$103.28     | 67              | \$6,920     |
|                                  |                   |                                     | VAYA       | \$79.29          | \$79.29      | 36              | \$2,854     |
|                                  |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$105.00         | \$105.00     | 3008            | \$300,716   |
|                                  |                   | MONARCH                             | ALLIANCE   | \$92.72          | \$92.72      | 2852            | \$226,434   |
|                                  |                   |                                     | CARDINAL   | \$164.99         | \$150.00     | 3414            | \$430,995   |
|                                  |                   |                                     | EASTPOINTE | \$86.82          | \$84.29      | 847             | \$64,357    |
|                                  |                   |                                     | PARTNERS   | \$103.28         | \$87.79      | 3485            | \$303,570   |
|                                  |                   |                                     | SANDHILLS  | \$104.98         | \$89.23      | 4045            | \$359,427   |
|                                  |                   | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$86.82          | \$84.29      | 1502            | \$111,265   |
|                                  |                   | NORTH CAROLINA RECOVERY SUPPORT SER | ALLIANCE   | \$92.72          | \$92.72      | 1293            | \$112,752   |
|                                  |                   | OCTOBER ROAD INC                    | VAYA       | \$84.29          | \$84.29      | 688             | \$57,163    |
|                                  |                   | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$103.28         | \$87.79      | 1215            | \$106,622   |
|                                  |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$143.47         | \$103.28     | 1143            | \$103,221   |
|                                  |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$103.28         | \$103.28     | 230             | \$22,732    |
|                                  |                   | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$111.26         | \$101.15     | 815             | \$72,992    |
|                                  |                   | PREMIER BEHAVIORAL SERVICES INC     | EASTPOINTE | \$86.82          | \$86.82      | 180             | \$14,216    |
|                                  |                   | RHA HEALTH SERVICES INC             | EASTPOINTE | \$71.65          | \$71.65      | 22              | \$1,576     |
|                                  |                   |                                     | SANDHILLS  | \$101.92         | \$101.92     | 198             | \$20,119    |
|                                  |                   |                                     | VAYA       | \$105.00         | \$105.00     | 4890            | \$392,551   |
|                                  |                   |                                     | TRILLIUM   | \$111.26         | \$101.15     | 2610            | \$219,112   |
|                                  |                   | SOUTHEASTERN REGIONAL MEDICAL CENTE | EASTPOINTE | \$86.82          | \$86.82      | 390             | \$30,116    |
|                                  |                   | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$115.90         | \$115.90     | 4983            | \$454.953   |
|                                  |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$103.28         | \$87.79      | 5368            | \$482,883   |
|                                  |                   | TRIAD THERAPY LLC                   | SANDHILLS  | \$89.23          | \$89.23      | 27              | \$2,409     |
|                                  |                   | TRIAD THERAPY MENTAL HEALTH CENTER  | PARTNERS   | \$87.79          | \$87.79      | 587             | \$51,501    |
|                                  |                   | TRINITY BEHAVIORAL HEALTHCARE PC    | CARDINAL   | \$125.00         | \$125.00     | 2557            | \$313,531   |
|                                  |                   | UNIVERSITY OF NORTH CAROLINA AT CHA | ALLIANCE   | \$115.90         | \$115.90     | 641             | \$61,471    |
|                                  |                   | VISION BEHAVIORAL HEALTH SERVICES L | CARDINAL   | \$89.25          | \$89.25      | 410             | \$35,485    |
|                                  |                   | PRIMARY HEALTH CHOICE INC           | EASTPOINTE | \$73.80          | \$73.80      | 189             | \$13,688    |
|                                  |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$143.47         | \$143.47     | 177             | \$22,273    |
|                                  |                   |                                     | EASTPOINTE | \$105.00         | \$86.82      | 935             | \$76,310    |
|                                  |                   |                                     | SANDHILLS  | \$104.98         | \$104.98     | 586             | \$61,274    |
|                                  |                   |                                     | TRILLIUM   | \$111.26         | \$97.36      | 761             | \$70,025    |
|                                  |                   | CROSSROADS TREATMENT CENTERS        | VAYA       | \$76.76          | \$76.76      | 1274            | \$97,787    |
|                                  |                   | MORSE CLINIC OF ZEBULON             | ALLIANCE   | \$105.00         | \$101.99     | 543             | \$48,705    |
|                                  |                   | MORSE CLINIC OF NORTH RALEIGH       | ALLIANCE   | \$105.00         | \$105.00     | 704             | \$59,695    |
|                                  |                   | VANCE RECOVERY PC                   | CARDINAL   | \$105.00         | \$89.25      | 329             | \$30,025    |
|                                  |                   | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$115.90         | \$115.90     | 526             | \$45,648    |
|                                  |                   |                                     | CARDINAL   | \$164.99         | \$143.47     | 1610            | \$169,436   |
|                                  |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$127.83         | \$111.26     | 9409            | \$829,256   |
|                                  |                   | PATHWAYS TO LIFE INC                | ALLIANCE   | \$92.72          | \$92.72      | 52              | \$4,706     |
|                                  |                   | PERSON CENTERED PARTNERSHIPS INC    | CARDINAL   | \$105.00         | \$105.00     | 3071            | \$310,119   |
|                                  |                   | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$115.90         | \$98.53      | 661             | \$64,502    |

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| Service Name                                    |                   | FACILITY_LST_NM                         | LME_MCO    | Max Paid | Rate                   |                  | Total Paid* |
|---|-------------------|---|------------|----------|------------------------|------------------|-------------|
| E&M-Moderate-Established Patient                | <b>Code</b> 99214 | WAYNESBORO FAMILY CLINIC PA             | EASTPOINTE | \$86.82  | <b>Mode</b><br>\$86.82 | <b>Paid</b> 2702 | \$216,727   |
| EXIVI-IVIOUEI ate-Establisheu Fatient           | 99214             | VIDANT MEDICAL GROUP LLC                | TRILLIUM   | \$232.00 | \$111.26               | 604              | \$56,587    |
|   |                   | FAMILY SERVICE OF THE PIEDMONT INC      | SANDHILLS  | \$104.98 | \$89.23                | 2908             | \$257,043   |
|   |                   | TT&T SERVICES INC                       | EASTPOINTE | \$84.29  | \$84.29                | 12               | \$1,011     |
|   |                   | A CARING ALTERNATIVE LLC                | PARTNERS   | \$103.28 | \$103.28               | 304              | \$28,637    |
|   |                   | NCG ACQUISITION LLC                     | VAYA       | \$105.00 | \$105.20               | 5859             | \$614,574   |
|   |                   | ROCKY MOUNT TREATMENT CENTER LLC        | EASTPOINTE | \$86.82  | \$86.82                | 10               | \$868       |
|   |                   | PRIDE IN NORTH CAROLINA INC             | ALLIANCE   | \$78.82  | \$78.82                | 152              | \$11,457    |
|   |                   | THE | CARDINAL   | \$89.25  | \$89.25                | 100              | \$8,925     |
|   |                   |   | TRILLIUM   | \$111.26 | \$85.98                | 332              | \$25,397    |
|   |                   | THE HOPE CENTRE FOR ADVANCEMENT LLC     | ALLIANCE   | \$92.72  | \$78.82                | 1970             | \$155,623   |
|   |                   | TURNING POINT FAMILY CARE LLC           | ALLIANCE   | \$78.82  | \$78.82                | 2038             | \$150,718   |
|   |                   | LUMBERTON TREATMENT CENTER LLC          | EASTPOINTE | \$86.82  | \$86.82                | 26               | \$2,257     |
|   |                   | Greater Image Healthcare Corp           | ALLIANCE   | \$101.99 | \$92.72                | 1717             | \$152,311   |
|   |                   | TRIAD MEDICAL GROUP PA                  | SANDHILLS  | \$104.98 | \$104.98               | 359              | \$37,446    |
|   |                   | PORT HEALTH SERVICES                    | EASTPOINTE | \$86.82  | \$84.29                | 2825             | \$218,310   |
|   |                   |   | TRILLIUM   | \$194.71 | \$111.26               | 28946            | \$2,632,533 |
|   |                   | ADDICTION RECOVERY MEDICAL SERVICE      | PARTNERS   | \$103.28 | \$103.28               | 5151             | \$531,202   |
|   |                   |   | VAYA       | \$79.29  | \$79.29                | 3584             | \$283,744   |
|   |                   | STEPPING STONE OF NORTH CAROLINA        | VAYA       | \$76.76  | \$76.76                | 37               | \$2,840     |
|   |                   | INTEGRATED CARE OF GREATER HICKORY      | PARTNERS   | \$103.28 | \$87.79                | 70               | \$6,176     |
|   |                   | THE MOSES H CONE MEMORIAL HOSPITAL      | SANDHILLS  | \$104.98 | \$104.98               | 150              | \$14,172    |
|   |                   | SOUTHEASTERN INTEGRATED CARE            | EASTPOINTE | \$73.80  | \$73.80                | 49               | \$3,616     |
|   |                   | CLAY WILSON & ASSOCIATES                | PARTNERS   | \$103.28 | \$103.28               | 1705             | \$170,989   |
|   |                   | AMARA WELLNESS SERVICES INC             | ALLIANCE   | \$105.00 | \$78.82                | 36               | \$3,200     |
|   |                   |   | CARDINAL   | \$120.75 | \$105.00               | 1070             | \$102,821   |
|   |                   | HAZELWOOD HEALTHCARE PLLC               | VAYA       | \$100.00 | \$84.15                | 135              | \$10,895    |
|   |                   | HHDM INC                                | ALLIANCE   | \$92.72  | \$92.72                | 868              | \$67,661    |
| E&M-Moderate-Established Patient - Telemedicine | 99214             | CAROLINA OUTREACH LLC                   | ALLIANCE   | \$131.25 | \$115.90               | 4815             | \$459,606   |
|   |                   |   | EASTPOINTE | \$84.29  | \$73.80                | 341              | \$25,187    |
|   |                   | COASTAL SOUTHEASTERN UNITED CARE        | TRILLIUM   | \$71.65  | \$71.65                | 13               | \$931       |
|   |                   | DAYMARK RECOVERY SERVICES INC           | CARDINAL   | \$178.25 | \$155.00               | 6103             | \$871,610   |
|   |                   |   | PARTNERS   | \$103.28 | \$103.28               | 1782             | \$175,408   |
|   |                   |   | SANDHILLS  | \$104.98 | \$101.83               | 3941             | \$346,904   |
|   |                   |   | VAYA       | \$105.00 | \$105.00               | 4547             | \$470,233   |
|   |                   | DREAM PROVIDER CARE SERVICES            | TRILLIUM   | \$125.40 | \$111.26               | 410              | \$38,689    |
|   |                   | EAST CAROLINA UNIVERSITY                | TRILLIUM   | \$111.26 | \$111.26               | 91               | \$8,762     |
|   |                   | EASTER SEALS UCP NC & VA                | ALLIANCE   | \$98.53  | \$98.53                | 251              | \$20,411    |
|   |                   |   | EASTPOINTE | \$86.82  | \$86.82                | 175              | \$15,059    |
|   |                   | EL FUTURO                               | ALLIANCE   | \$131.25 | \$131.25               | 1122             | \$118,420   |
|   |                   |   | CARDINAL   | \$105.00 | \$105.00               | 252              | \$25,354    |
|   |                   |   | SANDHILLS  | \$110.23 | \$110.23               | 68               | \$7,275     |
|   |                   | FAMILY PRESERVATION SERVICES OF NC      | PARTNERS   | \$105.00 | \$105.00               | 66               | \$6,930     |
|   |                   | HODE CERTIFICATION                      | VAYA       | \$105.00 | \$105.00               | 860              | \$90,300    |
|   |                   | HOPE SERVICES LLC                       | ALLIANCE   | \$131.25 | \$131.25               | 283              | \$29,514    |
|   |                   | INTEGRATED FAMILY SERVICES PLLC         | TRILLIUM   | \$122.72 | \$92.72                | 459              | \$43,848    |
|   |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES     | VAYA       | \$105.00 | \$84.25                | 1922             | \$148,562   |
|   |                   | MONARCH                                 | ALLIANCE   | \$131.25 | \$98.53                | 3861             | \$357,013   |
|   |                   |   | CARDINAL   | \$164.99 | \$150.00               | 6212             | \$869,092   |
|   |                   |   | EASTPOINTE | \$86.82  | \$84.29                | 1521             | \$112,954   |
|   |                   |   | PARTNERS   | \$143.47 | \$87.79                | 2215             | \$198,307   |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

|  |                    | FACILITY_LST_NM                                    | LME_MCO    | Max Paid | Rate                |                  | Total Paid* |
|--|--------------------|--|------------|----------|---------------------|------------------|-------------|
| E&M-Moderate-Established Patient - Telemedicine  | <b>de</b><br>99214 | MONARCH  | SANDHILLS  | \$110.23 | <b>Mode</b> \$93.69 | <b>Paid</b> 2367 | \$221,397   |
| Lawi-woderate-Established Patient - Telemedicine | 33214              | MONANCII   | TRILLIUM   | \$185.44 | \$171.96            | 228              | \$34,885    |
|  |                    | NEW DIMENSION GROUP LLC                            | EASTPOINTE | \$86.82  | \$73.80             | 11               | \$825       |
|  |                    | NORTH CAROLINA RECOVERY SUPPORT SER                | ALLIANCE   | \$127.49 | \$115.90            | 684              | \$70,929    |
|  |                    | OCTOBER ROAD INC                                   | VAYA       | \$84.29  | \$84.29             | 16               | \$1,341     |
|  |                    | PARTNERS BEHAVIORAL HEALTH MANAG                   | PARTNERS   | \$143.47 | \$105.00            | 1279             | \$115,062   |
|  |                    | PHOENIX COUNSELING CENTER                          | PARTNERS   | \$103.28 | \$103.00            | 599              | \$55,496    |
|  |                    | PHYSICIAN ALLIANCE FOR MENTAL HEALT                | TRILLIUM   | \$103.26 | \$103.26            | 55               | \$5,024     |
|  |                    | PREMIER BEHAVIORAL SERVICES INC                    | EASTPOINTE | \$86.82  | \$86.82             | 126              | \$10,093    |
|  |                    | RHA HEALTH SERVICES INC                            | CARDINAL   | \$89.25  | \$89.25             | 24               | \$2,142     |
|  |                    | WINTERENT SERVICES INC                             | EASTPOINTE | \$84.29  | \$71.65             | 49               | \$3,523     |
|  |                    |  | VAYA       | \$105.00 | \$105.00            | 2791             | \$292,609   |
|  |                    |  | TRILLIUM   | \$111.26 | \$92.72             | 594              | \$45,645    |
|  |                    | SOUTHLIGHT HEALTHCARE                              | ALLIANCE   | \$131.25 | \$131.25            | 3143             | \$321,572   |
|  |                    | THE MENTAL HEALTH FUND INC                         | PARTNERS   | \$103.28 | \$87.79             | 917              | \$81,634    |
|  |                    | TRINITY BEHAVIORAL HEALTHCARE PC                   | CARDINAL   | \$125.00 | \$125.00            | 589              | \$73,600    |
|  |                    | UNIVERSITY OF NORTH CAROLINA AT CHA                | ALLIANCE   | \$92.72  | \$92.72             | 11               | \$982       |
|  |                    | on veneral or norm of moents of the                | CARDINAL   | \$105.00 | \$105.00            | 34               | \$3,507     |
|  |                    | RHA BEHAVIORAL HEALTH NC LLC                       | CARDINAL   | \$143.47 | \$143.47            | 487              | \$68,721    |
|  |                    | THE PERMITS HE | EASTPOINTE | \$105.00 | \$86.82             | 76               | \$5,633     |
|  |                    |  | SANDHILLS  | \$110.23 | \$104.98            | 116              | \$12,023    |
|  |                    |  | VAYA       | \$100.00 | \$100.00            | 21               | \$1,943     |
|  |                    |  | TRILLIUM   | \$92.72  | \$92.72             | 62               | \$5,311     |
|  |                    | MORSE CLINIC OF ZEBULON                            | ALLIANCE   | \$101.99 | \$101.99            | 372              | \$36,617    |
|  |                    | MORSE CLINIC OF NORTH RALEIGH                      | ALLIANCE   | \$105.00 | \$101.99            | 284              | \$28,518    |
|  |                    | VANCE RECOVERY PC                                  | CARDINAL   | \$120.75 | \$101.99            | 360              | \$36,570    |
|  |                    | FREEDOM HOUSE RECOVERY CENTER INC                  | ALLIANCE   | \$115.90 | \$115.90            | 173              | \$17,069    |
|  |                    |  | CARDINAL   | \$164.99 | \$143.47            | 883              | \$122,225   |
|  |                    | YOUTH HAVEN SERVICES INC                           | CARDINAL   | \$105.00 | \$81.25             | 22               | \$1,883     |
|  |                    | TRI COUNTY COMMUNITY HEALTH COUNCIL                | EASTPOINTE | \$86.82  | \$86.82             | 43               | \$3,720     |
|  |                    | COASTAL HORIZONS CENTER INC                        | TRILLIUM   | \$111.26 | \$101.15            | 3715             | \$336,898   |
|  |                    | VIDANT MEDICAL GROUP LLC                           | TRILLIUM   | \$97.36  | \$97.35             | 34               | \$3,208     |
|  |                    | FAMILY SERVICE OF THE PIEDMONT INC                 | SANDHILLS  | \$93.69  | \$93.69             | 367              | \$33,198    |
|  |                    | A CARING ALTERNATIVE LLC                           | PARTNERS   | \$87.79  | \$87.79             | 81               | \$7,111     |
|  |                    | NCG ACQUISITION LLC                                | VAYA       | \$105.00 | \$105.00            | 312              | \$32,760    |
|  |                    | PRIDE IN NORTH CAROLINA INC                        | ALLIANCE   | \$98.53  | \$98.53             | 283              | \$25,262    |
|  |                    |  | EASTPOINTE | \$73.80  | \$73.80             | 296              | \$21,845    |
|  |                    |  | TRILLIUM   | \$101.15 | \$101.15            | 1900             | \$143,983   |
|  |                    | THE HOPE CENTRE FOR ADVANCEMENT LLC                | ALLIANCE   | \$98.53  | \$98.53             | 2813             | \$250,782   |
|  |                    | Greater Image Healthcare Corp                      | ALLIANCE   | \$92.72  | \$92.72             | 32               | \$2,946     |
|  |                    | PORT HEALTH SERVICES                               | EASTPOINTE | \$86.82  | \$73.80             | 632              | \$49,002    |
|  |                    |  | TRILLIUM   | \$194.71 | \$111.26            | 8635             | \$851,719   |
|  |                    | ADDICTION RECOVERY MEDICAL SERVICE                 | VAYA       | \$79.29  | \$79.29             | 197              | \$15,563    |
|  |                    | THE MOSES H CONE MEMORIAL HOSPITAL                 | SANDHILLS  | \$104.98 | \$89.23             | 115              | \$10,466    |
|  |                    | CLAY WILSON & ASSOCIATES                           | PARTNERS   | \$103.28 | \$103.28            | 105              | \$10,411    |
|  |                    | MORSE CLINIC OF ROANOKE RAPIDS PC                  | CARDINAL   | \$101.99 | \$89.25             | 47               | \$4,475     |
|  |                    | AMARA WELLNESS SERVICES INC                        | ALLIANCE   | \$110.25 | \$78.82             | 55               | \$5,025     |
|  |                    | HHDM INC   | ALLIANCE   | \$78.82  | \$78.82             | 51               | \$4,020     |
| E&M-Moderate-New Patient                         | 99204              | CAROLINA OUTREACH LLC                              | ALLIANCE   | \$142.20 | \$120.87            | 1745             | \$211,120   |
|  |                    |  | EASTPOINTE | \$129.27 | \$129.27            | 114              | \$12,983    |
|  |                    | CUMBERLAND COUNTY HOSPITAL SYSTEM I                | ALLIANCE   | \$142.20 | \$120.87            | 339              | \$41,594    |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                            | Procedure         | FACILITY_LST_NM                          | LME_MCO    | Max Paid | Rate     |            | Total Paid* |
|---|-------------------|--|------------|----------|----------|------------|-------------|
| E&M-Moderate-New Patient                | <b>Code</b> 99204 | DAYMARK RECOVERY SERVICES INC            | CARDINAL   | \$180.00 | \$180.00 | Paid<br>99 | \$15,692    |
| LCIVI-IVIOGETALE-INEW FALIETIC          | 33204             | DATIVIARE RECOVERT SERVICES INC          | SANDHILLS  | \$160.99 | \$136.85 | 11         | \$1,602     |
|   |                   | EL FUTURO                                | ALLIANCE   | \$142.20 | \$142.20 | 207        | \$29,112    |
|   |                   | FELLOWSHIP HEALTH RESOURCES INC          | ALLIANCE   | \$142.20 | \$142.20 | 77         |             |
|   |                   | FERNANDEZ COMMUNITY CENTER LLC           | ALLIANCE   | \$142.20 | \$142.20 | 109        | \$15,351    |
|   |                   | JOHNSTON CO HEALTH DEPT                  | ALLIANCE   | \$142.20 | \$142.20 | 526        | \$74,268    |
|   |                   | MCLEOD ADDICTIVE DISEASE CENTER INC      | CARDINAL   | \$148.66 | \$129.27 | 341        | \$40,371    |
|   |                   | Modeo Street Stock of Street Williams    | PARTNERS   | \$159.04 | \$159.04 | 22         | \$3,499     |
|   |                   |  | VAYA       | \$124.27 | \$124.27 | 10         |             |
|   |                   | MONARCH                                  | ALLIANCE   | \$142.20 | \$142.20 | 377        | \$49,625    |
|   |                   |  | CARDINAL   | \$216.00 | \$216.00 | 1645       | \$265,812   |
|   |                   |  | EASTPOINTE | \$133.15 | \$133.15 | 148        | \$17,780    |
|   |                   |  | PARTNERS   | \$159.04 | \$159.04 | 263        | \$37,533    |
|   |                   |  | SANDHILLS  | \$160.99 | \$156.30 | 329        | \$47,786    |
|   |                   | NORTH CAROLINA RECOVERY SUPPORT SER      | ALLIANCE   | \$142.20 | \$142.20 | 237        | \$32,341    |
|   |                   | OUTREACH MANAGEMENT SERVICES             | PARTNERS   | \$135.18 | \$135.18 | 139        | \$18,787    |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG         | PARTNERS   | \$159.04 | \$159.04 | 193        | \$27,186    |
|   |                   | PHOENIX COUNSELING CENTER                | PARTNERS   | \$159.04 | \$159.04 | 127        | \$18,838    |
|   |                   | PREMIER BEHAVIORAL SERVICES INC          | EASTPOINTE | \$113.18 | \$113.18 | 14         |             |
|   |                   | RHA HEALTH SERVICES INC                  | CARDINAL   | \$180.00 | \$180.00 | 214        | \$38,520    |
|   |                   | NI N | SANDHILLS  | \$156.30 | \$156.30 | 115        | \$17,975    |
|   |                   | SOUTHEASTERN REGIONAL MEDICAL CENTE      | EASTPOINTE | \$133.15 | \$113.18 |            |             |
|   |                   | SOUTHLIGHT HEALTHCARE                    | ALLIANCE   | \$142.20 | \$142.20 | 1318       | \$179,217   |
|   |                   | THE MENTAL HEALTH FUND INC               | PARTNERS   | \$135.18 | \$135.18 | 11         | \$1,487     |
|   |                   | RHA BEHAVIORAL HEALTH NC LLC             | CARDINAL   | \$180.00 | \$180.00 |            | \$52,067    |
|   |                   |  | EASTPOINTE | \$129.27 | \$109.88 | 25         | \$2,922     |
|   |                   |  | SANDHILLS  | \$160.99 | \$160.99 |            | \$34,042    |
|   |                   | FREEDOM HOUSE RECOVERY CENTER INC        | CARDINAL   | \$143.47 | \$143.47 | 12         |             |
|   |                   | COASTAL HORIZONS CENTER INC              | TRILLIUM   | \$196.88 | \$155.12 | 510        | . ,         |
|   |                   | PATHWAYS TO LIFE INC                     | ALLIANCE   | \$142.20 | \$142.20 | 10         | \$1,422     |
|   |                   | RECOVERY INNOVATIONS INC                 | ALLIANCE   | \$142.20 | \$142.20 | 148        | \$20,214    |
|   |                   | WAYNESBORO FAMILY CLINIC PA              | EASTPOINTE | \$133.15 | \$133.15 | 1647       | \$204,757   |
|   |                   | FAMILY SERVICE OF THE PIEDMONT INC       | SANDHILLS  | \$136.85 | \$136.85 | 21         | \$2,874     |
|   |                   | TURNING POINT FAMILY CARE LLC            | ALLIANCE   | \$120.87 | \$109.88 | 325        | \$35,953    |
|   |                   | WPS TREATMENT CENTER                     | EASTPOINTE | \$129.27 | \$129.27 | 66         |             |
|   |                   | ALLIED BEHAVIORAL MANAGEMENT INC         | EASTPOINTE | \$125.39 | \$125.39 | 11         | \$1,379     |
|   |                   | PORT HEALTH SERVICES                     | EASTPOINTE | \$133.15 | \$113.18 | 319        |             |
|   |                   |  | TRILLIUM   | \$298.62 | \$156.42 | 3824       | \$503,912   |
|   |                   | INTEGRATED CARE OF GREATER HICKORY       | PARTNERS   | \$135.18 | \$135.18 | 28         | \$3,785     |
|   |                   | THE MOSES H CONE MEMORIAL HOSPITAL       | SANDHILLS  | \$160.99 | \$160.99 |            | \$21,364    |
|   |                   | CLAY WILSON & ASSOCIATES                 | PARTNERS   | \$159.04 | \$159.04 | 20         |             |
|   |                   | HHDM INC                                 | ALLIANCE   | \$120.87 | \$120.87 | 56         |             |
| E&M-Moderate-New Patient - Telemedicine | 99204             |  | ALLIANCE   | \$142.20 | \$142.20 |            | \$49,763    |
|   |                   | DAYMARK RECOVERY SERVICES INC            | CARDINAL   | \$180.00 | \$155.00 | 13         |             |
|   |                   |  | PARTNERS   | \$159.04 | \$159.04 | 12         |             |
|   |                   |  | SANDHILLS  | \$160.99 | \$160.99 | 112        | \$15,471    |
|   |                   |  | VAYA       | \$129.27 | \$124.27 | 93         | \$11,397    |
|   |                   | DREAM PROVIDER CARE SERVICES             | TRILLIUM   | \$179.17 | \$179.17 | 354        | \$54,000    |
|   |                   | EL FUTURO                                | ALLIANCE   | \$142.20 | \$142.20 | 12         |             |
|   |                   | FELLOWSHIP HEALTH RESOURCES INC          | ALLIANCE   | \$142.20 | \$142.20 | 10         | . ,         |
|   |                   | JOHNSTON CO HEALTH DEPT                  | ALLIANCE   | \$142.20 | \$142.20 |            |             |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name   | Procedure | FACILITY_LST_NM                     | LME_MCO                | Max Paid             | Rate                 |             | Total Paid*           |
|--|-----------|-------------------------------------|------------------------|----------------------|----------------------|-------------|-----------------------|
| EQNA Nacionate New Datient Telegradicine               | Code      | MONADCH                             | ALLIANCE               | Rate                 | Mode                 | Paid        | Ć152 540              |
| E&M-Moderate-New Patient - Telemedicine                | 99204     | MONARCH                             | ALLIANCE               | \$142.20             | \$142.20             | 1191        | \$152,548             |
|  |           |                                     | CARDINAL<br>EASTPOINTE | \$216.00             | \$216.00             | 1534<br>167 | \$220,235             |
|  |           |                                     | PARTNERS               | \$133.15<br>\$159.04 | \$133.15<br>\$159.04 | 703         | \$20,273<br>\$100,153 |
|  |           |                                     | SANDHILLS              | \$159.04             |                      | 289         | \$100,153             |
|  |           | OUTREACH MANAGEMENT SERVICES        | PARTNERS               | \$180.99             | \$160.99<br>\$135.18 | 10          | \$41,940              |
|  |           | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS               | \$135.18             | \$135.18             | 132         | \$1,352               |
|  |           | PHOENIX COUNSELING CENTER           | PARTNERS               | \$159.04             | \$135.18             | 506         | \$69,880              |
|  |           | SOUTHLIGHT HEALTHCARE               | ALLIANCE               | \$139.04             | \$133.18             | 27          | \$3,818               |
|  |           | THE MENTAL HEALTH FUND INC          | PARTNERS               | \$159.04             | \$135.18             | 26          |                       |
|  |           | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL               | \$180.00             | \$180.00             | 226         | \$3,562<br>\$32,690   |
|  |           | KHA BEHAVIORAL HEALTH NC LLC        | SANDHILLS              | \$156.16             | \$156.16             | 35          | \$5,170               |
|  |           | COASTAL HORIZONS CENTER INC         | TRILLIUM               | \$170.64             | \$170.64             | 135         | \$18,875              |
|  |           | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS              | \$136.85             | \$136.85             | 10          | \$1,369               |
|  |           | PORT HEALTH SERVICES                | EASTPOINTE             | \$133.15             | \$130.83             | 43          | \$4,887               |
|  |           | FORT HEALTH SERVICES                | TRILLIUM               | \$298.62             | \$226.22             | 639         | \$99,505              |
|  |           | THE MOSES H CONE MEMORIAL HOSPITAL  | SANDHILLS              | \$160.99             | \$136.85             | 110         | \$99,505              |
| E&M-Problem Focused-Established Patient                | 99211     |                                     | CARDINAL               | \$19.34              | \$16.82              | 749         | \$12,620              |
| Law-Froblem rocused-Established Fatient                | 99211     | JOHNSTON CO HEALTH DEPT             | ALLIANCE               | \$16.82              | \$16.82              | 504         | \$8,477               |
|  |           | RHA HEALTH SERVICES INC             | SANDHILLS              | \$20.34              | \$20.34              | 47          | \$956                 |
|  |           | KITA TIEAETTI SERVICES INC          | TRILLIUM               | \$22.20              | \$20.34              | 1308        | \$21,971              |
|  |           | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL               | \$14.30              | \$14.30              | 1308        | \$143                 |
|  |           | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL               | \$25.00              | \$25.00              | 23          | \$574                 |
|  |           | WPS TREATMENT CENTER                | EASTPOINTE             | \$15.00              | \$15.00              | 88          | \$1,320               |
|  |           | PORT HEALTH SERVICES                | TRILLIUM               | \$32.38              | \$20.00              | 735         | \$1,320               |
|  |           | ADDICTION RECOVERY MEDICAL SERVICE  | PARTNERS               | \$16.32              | \$16.32              | 3121        | \$50,935              |
|  |           | ADDICTION RECOVERY WIEDICAL SERVICE | VAYA                   | \$11.82              | \$11.82              | 3048        | \$36,027              |
|  |           | INTEGRATED CARE OF GREATER HICKORY  | PARTNERS               | \$16.32              | \$16.32              | 10          | \$163                 |
|  |           | WALTER B JONES WOODSIDE TREATMENT   | TRILLIUM               | \$18.50              | \$18.50              | 222         | \$4,107               |
| E&M-Problem Focused-Established Patient - Telemedicine | 99211     |                                     | CARDINAL               | \$16.82              | \$16.82              | 28          | \$471                 |
| Facility Based Crisis Program-Non-Medicaid             | YP485     | ADDICTION RECOVERY CARE ASSOCIATION | SANDHILLS              | \$313.32             | \$313.32             | 5748        |                       |
| racinty based crisis riogram-non-intedicald            | 117465    | FREEDOM HOUSE RECOVERY CENTER INC   | SANDHILLS              | \$313.32             | \$313.32             | 2560        | \$802,099             |
| Facility Based Crisis Service                          | S9484     | ADDICTION RECOVERY CARE ASSOCIATION | CARDINAL               | \$18.78              | \$18.78              | 452         | \$8,476               |
| radility based crisis service                          | 33404     | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE               | \$25.80              | \$25.80              | 1142        | \$22,495              |
|  |           | D DUNCAN SUMPTER PC                 | VAYA                   | \$50.00              | \$50.00              | 1892        | \$94,600              |
|  |           | DAYMARK RECOVERY SERVICES INC       | ALLIANCE               | \$30.00              | \$30.00              | 155         | \$4,650               |
|  |           | DATIVAK RECOVERT SERVICES INC       | CARDINAL               | \$35.00              | \$33.00              | 62383       | \$1,390,348           |
|  |           |                                     | PARTNERS               | \$38.56              | \$38.56              | 11617       | \$360,492             |
|  |           |                                     | SANDHILLS              | \$35.14              | \$35.14              | 2768        | \$78,567              |
|  |           |                                     | VAYA                   | \$32.09              | \$32.09              | 1090        | \$19,581              |
|  |           | MONARCH                             | EASTPOINTE             | \$30.00              | \$30.00              | 6078        | \$123,387             |
|  |           | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS               | \$32.13              | \$26.57              | 152         | \$3,772               |
|  |           | PHOENIX COUNSELING CENTER           | PARTNERS               | \$38.56              | \$38.56              |             | \$909,562             |
|  |           | RESIDENTIAL TREATMENT SERVICES      | CARDINAL               | \$29.35              | \$29.35              | 735         | \$18,574              |
|  |           | NEGO ENTINE THE CHIEFET SERVICES    | VAYA                   | \$23.48              | \$23.48              | 48          | \$1,124               |
|  |           | RHA HEALTH SERVICES INC             | VAYA                   | \$50.00              | \$50.00              | 20184       | \$1,007,461           |
|  |           | THE TENT SERVICES INC               | TRILLIUM               | \$39.03              | \$39.03              | 16999       | \$537,297             |
|  |           | SYNERGY RECOVERY INC                | PARTNERS               | \$18.44              | \$18.44              | 2949        | \$54,362              |
|  |           | STIVEROT RECOVERT INC               | VAYA                   | \$32.55              | \$32.55              | 11351       | \$242,119             |
|  |           | UNIVERSITY OF NC HOSPITALS AT CHAPE | ALLIANCE               | \$480.00             | \$30.00              | 14481       | \$337,407             |
|  |           | VAYA HEALTH                         | VAYA                   | \$50.00              | \$50.00              | 440         | \$22,000              |
| I  | I         | VOLGUEALIII                         | IAVIV                  | 00.00                | 00.00                | 440         | 922,000               |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                  | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|-------------------------------|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Facility Based Crisis Service | S9484             | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$29.35          | \$29.35      | 16260           | \$345,374   |
|                               |                   |                                     | VAYA       | \$31.50          | \$31.50      | 83              | \$2,614     |
|                               |                   | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$412.80         | \$30.00      | 13847           | \$321,523   |
|                               |                   |                                     | CARDINAL   | \$58.69          | \$58.69      | 7526            | \$268,009   |
|                               |                   |                                     | TRILLIUM   | \$51.34          | \$51.34      | 9129            | \$399,06    |
|                               |                   | NCG ACQUISITION LLC                 | VAYA       | \$800.00         | \$50.00      | 15239           | \$768,70    |
|                               |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$31.59          | \$31.59      | 36512           | \$947,69    |
| Familiy Living - Mod          | YP750             | ALPHA MNGMENT COMMUNITY SVCS INC    | CARDINAL   | \$60.00          | \$60.00      | 343             | \$17,27     |
|                               |                   | BETTER CONNECTIONS INC              | EASTPOINTE | \$117.42         | \$117.42     | 507             | \$59,53     |
|                               |                   | COMSERV INC                         | PARTNERS   | \$70.47          | \$70.47      | 781             | \$55,03     |
|                               |                   | DAVIDSON HOMES INC                  | PARTNERS   | \$295.85         | \$295.85     | 2183            | \$425,50    |
|                               |                   |                                     | VAYA       | \$250.00         | \$250.00     | 383             | \$59,75     |
|                               |                   | DREAM CONNECTIONS INC               | PARTNERS   | \$73.99          | \$73.99      | 422             | \$30,50     |
|                               |                   | EASTER SEALS UCP NC & VA            | TRILLIUM   | \$60.88          | \$60.88      | 2096            | \$104,68    |
|                               |                   | EVANS HOUSE                         | TRILLIUM   | \$46.83          | \$46.83      | 1078            | \$50,48     |
|                               |                   | KD SUPPORT SERVICES                 | VAYA       | \$155.00         | \$141.15     | 4107            | \$429,61    |
|                               |                   | LUCILLES BEHAVIORAL INC             | TRILLIUM   | \$46.83          | \$46.83      | 546             | \$25,56     |
|                               |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$100.00         | \$100.00     | 286             | \$20,62     |
|                               |                   | PATHWAYS FOR THE FUTURE             | VAYA       | \$77.50          | \$77.50      | 288             | \$22,32     |
|                               |                   | STILL FAMILY LLC                    | CARDINAL   | \$30.76          | \$30.76      | 771             | \$23,71     |
|                               |                   | TURNING POINT SERVICES              | PARTNERS   | \$100.00         | \$100.00     | 561             | \$56,10     |
|                               |                   | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS   | \$70.47          | \$70.47      | 163             | \$11,48     |
|                               |                   |                                     | VAYA       | \$90.00          | \$90.00      | 524             | \$47,16     |
|                               |                   | SKILL CREATIONS INC                 | PARTNERS   | \$70.47          | \$70.47      | 1495            | \$105,35    |
|                               |                   | PARADIGM INC                        | EASTPOINTE | \$175.00         | \$59.83      | 2018            | \$127,49    |
|                               |                   |                                     | TRILLIUM   | \$103.98         | \$103.98     | 264             | \$15,84     |
|                               |                   | ARRAY OF BRIGHTER BEGINNINGS INC    | PARTNERS   | \$352.71         | \$352.71     | 852             | \$239,73    |
|                               |                   | EDUCARE COMMUNITY LIVING CORP NORTH | EASTPOINTE | \$105.72         | \$105.72     | 365             | \$38,58     |
|                               |                   |                                     | TRILLIUM   | \$46.83          | \$46.83      | 122             | \$5,71      |
| Family Living - High          | YM755             | ALBERTA PROFESSIONAL SERVICES INC   | VAYA       | \$187.50         | \$187.50     | 5098            | \$609,63    |
|                               |                   | COMSERV INC                         | PARTNERS   | \$100.00         | \$100.00     | 880             | \$88,00     |
|                               |                   | DAVIDSON HOMES INC                  | VAYA       | \$100.00         | \$100.00     | 972             | \$97,20     |
|                               |                   | HOMECARE MANAGEMENT CORPORATION     | PARTNERS   | \$100.00         | \$100.00     | 131             | \$13,10     |
|                               |                   |                                     | VAYA       | \$100.00         | \$100.00     | 570             | \$57,00     |
|                               |                   | NORTH CAROLINA OUTREACH HOMECARE LL | PARTNERS   | \$135.00         | \$135.00     | 30              | \$4,05      |
|                               |                   | OMNI VISIONS INC                    | VAYA       | \$100.00         | \$100.00     | 593             | \$59,30     |
|                               |                   | ONE LOVE PERIODIC SERVICES INC      | PARTNERS   | \$100.00         | \$100.00     | 180             | \$17,98     |
|                               |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$135.00         | \$135.00     | 197             | \$21,17     |
|                               |                   | REACH FOR INDEPENDENCE INC          | VAYA       | \$100.00         | \$100.00     | 626             | \$62,60     |
|                               |                   | SUMMERLAND HOMES INC                | VAYA       | \$100.00         | \$100.00     | 562             | \$56,20     |
|                               |                   | TURNING POINT SERVICES              | PARTNERS   | \$100.00         | \$100.00     | 423             | \$42,30     |
|                               |                   | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS   | \$173.46         | \$100.00     | 10582           |             |
|                               |                   | LIFESPAN INC                        | VAYA       | \$100.00         | \$100.00     | 781             | \$78,10     |
|                               |                   | COMMUNITY COMPANION HOME CARE LLC   | VAYA       | \$100.00         | \$100.00     | 571             | \$57,10     |
|                               |                   | RAY OF LIGHT HOMES LLC              | VAYA       | \$100.00         | \$100.00     | 689             | \$68,90     |
|                               |                   | United Support Services Inc         | VAYA       | \$187.00         | \$187.00     | 57              | \$10,659    |
|                               |                   | ABOUND HEALTH LLC                   | PARTNERS   | \$127.47         | \$127.47     | 641             | \$65,96     |
|                               |                   | ARRAY OF BRIGHTER BEGINNINGS INC    | PARTNERS   | \$352.71         | \$352.71     | 350             | \$123,448   |
|                               |                   | UNIQUE CARING NETWORK INC           | PARTNERS   | \$715.00         | \$715.00     | 72              | \$51,480    |
| Family Living - Low           | YP740             | BETTER DAYS AHEAD OF ROCKY MOUNT    | EASTPOINTE | \$81.04          | \$70.47      | 1734            | \$122,469   |
|                               |                   |                                     | TRILLIUM   | \$56.50          | \$56.50      | 898             | \$50,737    |

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|--------------------------------|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Family Living - Low            | YP740             | EASTER SEALS UCP NC & VA            | TRILLIUM   | \$107.14         | \$73.45      | 1844            | \$112,473   |
|                                |                   | FRIEDA AND GRAHAM JOHNSON           | CARDINAL   | \$25.61          | \$25.61      | 273             | \$6,992     |
|                                |                   | HERBERT REID HOME                   | EASTPOINTE | \$81.04          | \$81.04      | 976             | \$69,645    |
|                                |                   | KD SUPPORT SERVICES                 | VAYA       | \$55.00          | \$55.00      | 196             | \$10,780    |
|                                |                   | OMNI VISIONS INC                    | VAYA       | \$90.00          | \$90.00      | 1726            | \$155,340   |
|                                |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$70.47          | \$70.47      | 102             | \$7,004     |
|                                |                   | QC INC                              | ALLIANCE   | \$50.00          | \$50.00      | 120             | \$6,000     |
|                                |                   | RHA HEALTH SERVICES NC LLC          | CARDINAL   | \$50.00          | \$50.00      | 1684            | \$84,200    |
|                                |                   |                                     | EASTPOINTE | \$70.47          | \$70.47      | 1759            | \$120,047   |
|                                |                   | SUMMIT SUPPORT SERVICES OF ASHE INC | VAYA       | \$55.00          | \$55.00      | 530             | \$29,150    |
|                                |                   | THE ENOLA GROUP INC                 | PARTNERS   | \$54.63          | \$54.63      | 1747            | \$91,284    |
|                                |                   | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS   | \$70.47          | \$70.47      | 697             | \$49,118    |
|                                |                   |                                     | VAYA       | \$55.00          | \$55.00      | 333             | \$18,315    |
|                                |                   | LINDLEY HABILITATION SERVICES INC   | ALLIANCE   | \$57.50          | \$57.50      | 1604            | \$80,530    |
|                                |                   | SKILL CREATIONS INC                 | PARTNERS   | \$54.63          | \$54.63      | 2346            | \$122,413   |
|                                |                   |                                     | VAYA       | \$55.00          | \$55.00      | 304             | \$16,720    |
|                                |                   | MCDANIEL HOMES LLC                  | CARDINAL   | \$82.65          | \$30.00      | 1134            | \$50,899    |
|                                |                   | ABOUND HEALTH LLC                   | CARDINAL   | \$21.73          | \$21.73      | 812             | \$17,645    |
|                                |                   | EDUCARE COMMUNITY LIVING CORP NORTH | CARDINAL   | \$50.00          | \$50.00      | 1231            | \$61,550    |
|                                |                   |                                     | EASTPOINTE | \$196.00         | \$116.00     | 17241           | \$1,799,167 |
|                                |                   |                                     | TRILLIUM   | \$116.00         | \$116.00     | 38              | \$4,408     |
| Family Therapy with patient    | 90847             | CAROLINA OUTREACH LLC               | ALLIANCE   | \$67.28          | \$67.28      | 73              | \$4,911     |
| , , ,                          |                   | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$107.88         | \$107.88     | 114             | \$12,298    |
|                                |                   | FERNANDEZ COMMUNITY CENTER LLC      | ALLIANCE   | \$67.28          | \$67.28      | 154             | \$10,361    |
|                                |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$107.88         | \$107.88     | 409             | \$43,959    |
|                                |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$67.28          | \$67.28      | 10              | \$673       |
|                                |                   | RHA HEALTH SERVICES INC             | VAYA       | \$107.88         | \$107.88     | 71              | \$7,659     |
|                                |                   | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$69.30          | \$69.30      | 30              | \$2,049     |
|                                |                   | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS  | \$81.57          | \$81.57      | 10              | \$816       |
|                                |                   | COTTAGE HEALTH CARE SERVICES INC    | ALLIANCE   | \$67.28          | \$67.28      | 12              | \$807       |
|                                |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$67.28          | \$67.28      | 56              | \$3,768     |
| Family Therapy without patient | 90846             |                                     | VAYA       | \$88.34          | \$88.34      | 10              | \$883       |
| Group Living - Hi              | YP780             | ABSOLUTE HOME & COMMUNITY SERVICES  | ALLIANCE   | \$162.74         | \$162.74     | 384             | \$56,590    |
|                                |                   |                                     | CARDINAL   | \$198.00         | \$198.00     | 254             | \$42,050    |
|                                |                   | ADDICTION RECOVERY CARE ASSOCIATION | ALLIANCE   | \$162.74         | \$162.74     | 65              | \$10,578    |
|                                |                   |                                     | CARDINAL   | \$187.15         | \$162.74     | 7763            | \$1,072,103 |
|                                |                   |                                     | PARTNERS   | \$148.59         | \$148.59     | 3236            | \$458,269   |
|                                |                   |                                     | SANDHILLS  | \$141.51         | \$141.51     | 18709           | \$2,646,970 |
|                                |                   |                                     | VAYA       | \$141.15         | \$141.15     | 41              | \$5,787     |
|                                |                   | ALBERTA PROFESSIONAL SERVICES INC   | CARDINAL   | \$209.52         | \$208.52     | 1125            | \$234,586   |
|                                |                   | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$185.00         | \$66.11      | 20172           |             |
|                                |                   | COMMUNITY INNOVATIONS INC           | ALLIANCE   | \$162.74         | \$162.74     | 1116            | \$170,387   |
|                                |                   | D DUNCAN SUMPTER PC                 | VAYA       | \$141.15         | \$141.15     | 264             | \$37,264    |
|                                |                   | DAVIDSON HOMES INC                  | PARTNERS   | \$148.59         | \$148.59     | 5367            | \$765,283   |
|                                |                   | DAYMARK RECOVERY SERVICES INC       | SANDHILLS  | \$141.51         | \$141.51     | 47043           | \$6,657,055 |
|                                |                   | DISABILITY MANAGEMENT SERVICES      | CARDINAL   | \$141.51         | \$141.51     | 274             | \$38,774    |
|                                |                   | DREAM CONNECTIONS INC               | ALLIANCE   | \$141.51         | \$141.51     | 175             | \$21,727    |
|                                |                   | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$162.74         | \$162.74     | 237             | \$38,569    |
|                                |                   |                                     | CARDINAL   | \$262.20         | \$262.20     | 8427            | \$1,691,277 |
|                                |                   | EDWARDS COMMUNITY SUPPORT SVCS      | ALLIANCE   | \$162.74         | \$162.74     | 17448           |             |
|                                |                   |                                     | 1          |                  |              |                 | . , - ,,,   |

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|-------------------|-----------|--|------------|----------|----------|---------|-----------------|
|                   | Code      |  |            | Rate     | Mode     | Paid    |                 |
| Group Living - Hi | YP780     | EDWARDS COMMUNITY SUPPORT SVCS   | EASTPOINTE | \$162.74 | \$162.74 | 174     | \$28,317        |
|                   |           |  | PARTNERS   | \$141.51 | \$141.51 | 92      | \$13,019        |
|                   |           |  | SANDHILLS  | \$141.51 | \$141.51 | 6815    | \$964,238       |
|                   |           |  | VAYA       | \$141.15 | \$141.15 | 93      | \$13,127        |
|                   |           | ELITE CARE SERVICE INC   | ALLIANCE   | \$141.51 | \$141.51 | 1526    | \$197,468       |
|                   |           | ENHANCEMENT HEALTH CARE INC  | ALLIANCE   | \$141.50 | \$141.50 | 150     | \$21,098        |
|                   |           | First Step Farm of WNC   | VAYA       | \$176.44 | \$141.15 | 28830   |                 |
|                   |           | GASTON RESIDENTIAL SERVICESINC   | PARTNERS   | \$343.00 | \$310.00 | 814     | \$230,949       |
|                   |           | GENESIS RESISDENTIAL CARE  | CARDINAL   | \$162.74 | \$162.74 | 805     | \$124,297       |
|                   |           |  | PARTNERS   | \$141.51 | \$141.51 | 111     | \$15,708        |
|                   |           | GREEN VALLEY HAVEN LLC   | CARDINAL   | \$162.74 | \$162.74 | 2271    | \$344,202       |
|                   |           | HOLY ANGELS INC  | PARTNERS   | \$663.74 | \$663.74 | 31514   | \$13,338,627    |
|                   |           | INSIGHT HUMAN SERVICES INC   | VAYA       | \$230.00 | \$230.00 | 17632   | \$3,348,862     |
|                   |           | KD SUPPORT SERVICES  | PARTNERS   | \$148.59 | \$148.59 | 1048    | \$150,409       |
|                   |           |  | VAYA       | \$250.00 | \$176.44 | 4463    | \$645,483       |
|                   |           | KYSEEMS UNITY GROUP HOME LLC   | EASTPOINTE | \$373.75 | \$373.75 | 1271    | \$328,423       |
|                   |           | LUTHERAN FAMILY SERVICES IN THE CAR  | CARDINAL   | \$162.74 | \$162.74 | 4981    | \$742,352       |
|                   |           | 20 THE TOWN TOWN TO SERVICE SHALL SHALL SHALL  | SANDHILLS  | \$141.51 | \$141.51 | 1499    | \$212,123       |
|                   |           |  | VAYA       | \$202.79 | \$202.79 | 77      | \$15,615        |
|                   |           | MACBILL INC  | ALLIANCE   | \$160.74 | \$141.51 | 6708    | \$949,789       |
|                   |           | WW.CDIEE INC   | CARDINAL   | \$141.51 | \$141.51 | 143     | \$20,236        |
|                   |           |  | EASTPOINTE | \$141.51 | \$141.51 | 472     | \$66,792        |
|                   |           |  | SANDHILLS  | \$141.51 | \$141.51 | 536     | \$75,706        |
|                   |           |  | TRILLIUM   | \$141.51 | \$141.51 | 300     | \$42,312        |
|                   |           | MCLEOD ADDICTIVE DISEASE CENTER INC  | CARDINAL   | \$141.51 | \$141.51 | 6465    | \$914,724       |
|                   |           | MONARCH  | ALLIANCE   | \$216.20 | \$162.74 | 707     | \$112,048       |
|                   |           |  | CARDINAL   | \$225.00 | \$225.00 | 15528   | \$3,087,175     |
|                   |           |  | PARTNERS   | \$216.20 | \$216.20 | 1161    | \$188,989       |
|                   |           |  | SANDHILLS  | \$141.51 | \$141.51 | 6536    | \$924,909       |
|                   |           |  | VAYA       | \$141.15 | \$141.15 | 31      | \$4,376         |
|                   |           | NEW START HOLISTIC CENTER  | ALLIANCE   | \$132.89 | \$132.89 | 979     | \$130,099       |
|                   |           | NEW STANK TIGESTIC SERVEN  | CARDINAL   | \$66.11  | \$66.11  | 197     | \$13,024        |
|                   |           |  | SANDHILLS  | \$141.51 | \$141.51 | 272     | \$38,491        |
|                   |           | ONASS PLACE  | ALLIANCE   | \$141.51 | \$141.51 | 53      | \$7,500         |
|                   |           | 0.00012.02   | CARDINAL   | \$141.51 | \$141.51 | 100     | \$13,095        |
|                   |           |  | PARTNERS   | \$141.51 | \$141.51 | 77      | \$10,896        |
|                   |           | PARTNERS BEHAVIORAL HEALTH MANAG   | PARTNERS   | \$424.53 | \$420.26 | 8231    |                 |
|                   |           | RENU LIFE EXTENDED INC   | CARDINAL   | \$322.21 | \$141.51 | 1760    | \$291,777       |
|                   |           |  | SANDHILLS  | \$141.51 | \$141.51 | 1623    | \$229,671       |
|                   |           |  | VAYA       | \$141.15 | \$141.15 | 31      | \$4,376         |
|                   |           | RESOURCES FOR HUMAN DEVELOPMENT INC  | ALLIANCE   | \$211.62 | \$211.62 | 1654    | \$300,968       |
|                   |           | SAMARITAN COLONY   | SANDHILLS  | \$141.51 | \$141.51 | 15382   | \$2,174,574     |
|                   |           | THE TRINITY HOME   | TRILLIUM   | \$141.51 | \$141.51 | 320     | \$45,229        |
|                   |           | UNITED LIVING LLC  | CARDINAL   | \$141.51 | \$141.51 | 31      | \$4,387         |
|                   |           | SUNRISE RESIDENTIAL CARE LLC   | ALLIANCE   | \$162.74 | \$162.74 | 2178    |                 |
|                   |           |  | SANDHILLS  | \$141.51 | \$141.51 | 308     | \$43,585        |
|                   |           | ALPHA HOME CARE SERVICES INC   | ALLIANCE   | \$162.74 | \$162.74 | 408     | \$64,659        |
|                   |           | TELLINITIONE OF THE SERVICES INC   | CARDINAL   | \$66.00  | \$66.00  | 27      | \$1,782         |
|                   |           | EASON COURT GROUP HOME   | CARDINAL   | \$162.74 | \$162.74 | 1237    | \$1,782         |
|                   |           | E SON COOK! GROOF HOWE   | PARTNERS   | \$102.74 | \$141.51 | 92      | \$13,019        |
|                   |           |  | VAYA       | \$141.51 | \$141.51 | 93      | \$13,019        |
|                   | I         |  | IVAIA      | 3141.I3  | Ş141.13  | 33      | <b>λτ</b> 2,12/ |

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| Service Name      | Procedure | FACILITY_LST_NM                         | LME_MCO               | Max Paid             | Rate                 |            | Total Paid*            |
|-------------------|-----------|---|-----------------------|----------------------|----------------------|------------|------------------------|
|                   | Code      |   |                       | Rate                 | Mode                 | Paid       |                        |
| Group Living - Hi | YP780     | HEAVENLY PLACE LLC                      | ALLIANCE              | \$162.74             | \$145.88             | 508        | \$72,398               |
|                   |           |   | CARDINAL              | \$141.51             | \$141.51             | 16         | \$2,264                |
|                   |           | LIFESPAN INC                            | CARDINAL              | \$305.00             | \$300.00             | 2817       | \$430,902              |
| Group Living - Hi |           |   | VAYA                  | \$176.70             | \$176.70             | 134        | \$22,600               |
|                   |           | WATLINGTONS FAMILY HOME                 | EASTPOINTE            | \$331.20             | \$331.20             | 978        | \$283,358              |
|                   |           | MARSHS RESIDENTIAL LIVING LLC           | CARDINAL              | \$66.11              | \$66.11              | 259        | \$17,122               |
|                   |           | RBC HEALTH CARE SOLUTIONS               | CARDINAL              | \$141.51             | \$141.51             | 296        | \$41,887               |
|                   |           | NICC ACCURSTION I I C                   | EASTPOINTE            | \$162.74             | \$162.74             | 731        | \$104,760              |
|                   |           | NCG ACQUISITION LLC                     | VAYA                  | \$141.15             | \$141.15             | 809        | \$114,190              |
|                   |           | AMAT GROUP HOMES LLC                    | ALLIANCE              | \$162.74             | \$162.74             | 185        | \$27,474               |
|                   |           |   | CARDINAL              | \$187.15             | \$162.74             | 128        | \$20,773               |
|                   |           |   | PARTNERS              | \$141.51             | \$141.51             | 184        | \$26,038               |
|                   |           | CAROLINIAC LIONAE CARE A CENICY INC     | SANDHILLS             | \$141.51             | \$141.51             | 1471       | \$208,019              |
|                   |           | CAROLINAS HOME CARE AGENCY INC          | TRILLIUM              | \$141.51             | \$141.51             | 208        | \$29,344               |
|                   |           | RENU LIFE LLC                           | CARDINAL              | \$127.84             | \$108.12             | 608        | \$71,732               |
|                   |           |   | PARTNERS              | \$141.51             | \$141.51             | 245        | \$34,670               |
|                   |           |   | VAYA                  | \$200.00             | \$200.00             | 466        | \$93,200               |
|                   |           | CDANDELLO ENTERROSCO INIC               | TRILLIUM              | \$141.51             | \$141.51             | 227        | \$32,123               |
|                   |           | CRANDELLS ENTERPRISES INC               | ALLIANCE              | \$141.51             | \$141.51             | 1774       | \$251,038              |
|                   |           |   | CARDINAL              | \$162.74             | \$162.74             | 2920       | \$427,519              |
|                   |           |   | EASTPOINTE            | \$162.74             | \$162.74             | 296        | \$42,765               |
|                   |           | HIGHE HOUSE OF CARE                     | VAYA                  | \$141.51             | \$141.15             | 348        | \$49,121               |
|                   |           | HICKS HOUSE OF CARE                     | CARDINAL              | \$162.74             | \$162.74             | 739        | \$116,125              |
|                   |           | PATH OF HOPE INC                        | CARDINAL              | \$115.00             | \$115.00             | 3193       | \$367,195              |
|                   |           |   | PARTNERS              | \$141.51             | \$141.51             | 433        | \$61,274               |
|                   |           | ROUSES GROUP HOME II INC                | SANDHILLS<br>CARDINAL | \$141.51             | \$141.51             | 5939       | \$819,211              |
|                   |           | ROUSES GROUP HOIVIE II INC              | SANDHILLS             | \$162.74<br>\$141.51 | \$162.74<br>\$141.51 | 934<br>411 | \$137,457<br>\$58,161  |
|                   |           | LIONAL CARE COLUTIONS OF MC ITC         | ALLIANCE              |                      | \$141.51             | 346        | \$58,161               |
|                   |           | HOME CARE SOLUTIONS OF NC LLC           | PARTNERS              | \$162.74             |                      | 1023       |                        |
|                   |           | MULTICULTURAL RESOURCES CENTER INC      | ALLIANCE              | \$283.00<br>\$162.74 | \$283.00<br>\$162.74 | 4075       | \$239,251<br>\$568,340 |
|                   |           |   | CARDINAL              | \$162.74             | \$162.74             | 1637       | \$254,365              |
|                   |           |   | PARTNERS              | \$102.74             | \$141.51             | 92         | \$13,019               |
|                   |           |   | SANDHILLS             | \$141.51             | \$141.51             | 1383       | \$13,019               |
|                   |           |   | VAYA                  | \$141.15             | \$141.15             | 186        | \$26,254               |
|                   |           | HOPE VALLEY INC                         | PARTNERS              | \$141.13             | \$148.59             | 3634       | \$513,199              |
|                   |           | AGAPE HOME LIVING CARE LLC              | ALLIANCE              | \$162.74             | \$162.74             | 615        | \$100,085              |
|                   |           | AGAI E HOWE LIVING CARE LLC             | CARDINAL              | \$162.74             | \$162.74             | 133        | \$19,706               |
|                   |           |   | SANDHILLS             | \$141.51             | \$141.51             | 21         | \$2,972                |
|                   |           | I INNOVATIONS INC                       | ALLIANCE              | \$162.74             | \$162.74             | 2107       | \$301,898              |
|                   |           | THING VATIONS INC                       | EASTPOINTE            | \$141.51             | \$141.51             | 616        | \$87,170               |
|                   |           | INDEPENDENT LIVING GROUP HOME LLC       | PARTNERS              | \$442.00             | \$442.00             | 3156       | \$984,406              |
|                   |           | House of Care Inc                       | ALLIANCE              | \$162.74             | \$162.74             | 1869       | \$278,154              |
|                   |           | PLUMB LINE SERVICES INC                 | TRILLIUM              | \$141.51             | \$141.51             | 455        | \$64,258               |
|                   |           | LIBERTY CORNER ENTERPRISES INC          | VAYA                  | \$171.00             | \$171.00             | 576        | \$87,631               |
|                   |           | ETTAS RESIDENTIAL SERVICES              | ALLIANCE              | \$250.00             | \$250.00             | 2165       | \$315,168              |
|                   |           | JUST IN TIME YOUTH SERVICES             | PARTNERS              | \$282.00             | \$282.00             | 920        | \$169,979              |
|                   |           | LAVERNES HAVEN RESIDENTIAL HOME SER     | ALLIANCE              | \$162.74             | \$162.74             | 62         | \$10,090               |
|                   |           | E TELLIES IN VERY RESIDENTIAL HOME SERV | CARDINAL              | \$162.74             | \$162.74             | 640        | \$99,004               |
|                   |           |   | VAYA                  | \$102.74             | \$141.15             | 31         | \$4,376                |
|                   |           |   | TRILLIUM              | \$141.13             | \$141.51             | 13         | \$1,840                |
| I                 | I         | T                                       | INITELIOIVI           | -7±+1.J1             | ±+1.J1               | 13         | 71,040                 |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name       | Procedure     | FACILITY_LST_NM                     | LME_MCO    | Max Paid | Rate                    |            | Total Paid* |
|--------------------|---------------|-------------------------------------|------------|----------|-------------------------|------------|-------------|
| Group Living - Hi  | Code<br>YP780 | Q-CLINICAL CONSULTANTS LLC          | ALLIANCE   | \$141.37 | <b>Mode</b><br>\$141.37 | Paid<br>30 | \$4,241     |
| Group Living - Til | 11700         | ULTIMATE FAMILY CARE HOME INC       | ALLIANCE   | \$162.74 | \$162.74                | 2277       | \$322,692   |
|                    |               | OLITIVATE LAWRET CARE FLOWE INC     | VAYA       | \$141.15 | \$141.15                | 31         | \$4,376     |
|                    |               | PEACE HEALTHCARE INC                | ALLIANCE   | \$141.59 | \$141.59                | 376        | \$53,210    |
|                    |               | TERCE HEREITICANE INC               | EASTPOINTE | \$141.51 | \$141.51                | 197        | \$27,877    |
|                    |               | APPALACHIAN OUTPATIENT SERVICES LLC | CARDINAL   | \$162.74 | \$162.74                | 315        | \$48,036    |
|                    |               | AGAPE HOME LIVING CARE PHASE II     | CARDINAL   | \$162.74 | \$162.74                | 10         | \$1,627     |
|                    |               |                                     | PARTNERS   | \$282.73 | \$282.73                | 242        | \$50,634    |
|                    |               | ROBIN A WILLIAMS                    | CARDINAL   | \$141.51 | \$141.51                | 11         | \$1,557     |
|                    |               | CREATIVE DIRECTIONS INC             | PARTNERS   | \$424.53 | \$424.53                | 660        | \$271,453   |
|                    |               | AUTUMN HALLS OF UNAKA LLC           | VAYA       | \$176.44 | \$176.44                | 261        | \$38,463    |
|                    |               | RUSMED CONSULTANTS LLC              | ALLIANCE   | \$162.74 | \$162.74                | 333        | \$54,192    |
|                    |               | HEALTHY MORAL HOMES LLC             | PARTNERS   | \$261.51 | \$261.51                | 150        | \$25,229    |
|                    |               |                                     | VAYA       | \$141.15 | \$141.15                | 58         | \$8,187     |
| Group Living - Low | YP760         | ALBERTA PROFESSIONAL SERVICES INC   | ALLIANCE   | \$55.29  | \$55.29                 | 50         | \$2,765     |
|                    |               |                                     | CARDINAL   | \$61.39  | \$61.39                 | 1038       | \$63,723    |
|                    |               | ALTERNATIVE COMMUNITY PENALTIES PRG | PARTNERS   | \$55.29  | \$55.29                 | 2507       | \$138,591   |
|                    |               | BETHANY HOUSE                       | SANDHILLS  | \$55.29  | \$55.29                 | 6764       | \$373,981   |
|                    |               | BURKEMONT MOUNTAIN MEN GROUP HOME   | PARTNERS   | \$55.29  | \$55.29                 | 3750       | \$125,425   |
|                    |               | COMMUNITY ALTERNATIVES INCORPORATED | ALLIANCE   | \$63.58  | \$63.58                 | 22         | \$1,399     |
|                    |               |                                     | CARDINAL   | \$193.75 | \$193.75                | 12921      | \$2,246,984 |
|                    |               | COMMUNITY INNOVATIONS INC           | EASTPOINTE | \$64.51  | \$55.29                 | 1519       | \$84,041    |
|                    |               |                                     | TRILLIUM   | \$231.09 | \$231.09                | 2349       | \$141,009   |
|                    |               | COUNTRY PINES INC                   | EASTPOINTE | \$55.29  | \$55.29                 | 377        | \$20,844    |
|                    |               | D DUNCAN SUMPTER PC                 | VAYA       | \$30.00  | \$30.00                 | 121        | \$3,630     |
|                    |               | DAVIE COUNTY GROUP HOME INC         | CARDINAL   | \$55.29  | \$55.29                 | 59         | \$3,262     |
|                    |               | DUPLIN SAMPSON GROUP HOMES INC      | EASTPOINTE | \$59.24  | \$59.24                 | 16181      | \$888,265   |
|                    |               | EASTER SEALS UCP NC & VA            | CARDINAL   | \$55.29  | \$55.29                 | 8165       | \$395,314   |
|                    |               |                                     | EASTPOINTE | \$55.29  | \$55.29                 | 2475       | \$136,843   |
|                    |               |                                     | SANDHILLS  | \$55.29  | \$55.29                 | 23244      | \$1,285,160 |
|                    |               |                                     | VAYA       | \$69.11  | \$69.11                 | 4803       | \$265,903   |
|                    |               |                                     | TRILLIUM   | \$55.29  | \$55.29                 | 1737       | \$96,039    |
|                    |               | First Step Farm of WNC              | VAYA       | \$95.32  | \$95.32                 | 25586      |             |
|                    |               | FLYNN FELLOWSHIP HOME               | PARTNERS   | \$55.29  | \$55.29                 | 1926       | \$106,435   |
|                    |               | GROUP HOMES OF FORSYTH              | CARDINAL   | \$63.58  | \$63.58                 | 29255      | · · ·       |
|                    |               |                                     | PARTNERS   | \$63.58  | \$55.29                 | 943        | \$52,230    |
|                    |               | HOWELL SUPPORT SERVICES LLC         | EASTPOINTE | \$68.60  | \$68.60                 | 4229       | \$240,217   |
|                    |               | INREACH                             | ALLIANCE   | \$63.58  | \$63.58                 | 1770       | \$112,537   |
|                    |               |                                     | CARDINAL   | \$63.58  | \$63.58                 | 60498      | \$3,517,886 |
|                    |               | KD SUPPORT SERVICES                 | VAYA       | \$30.00  | \$30.00                 | 507        | \$15,210    |
|                    |               | KYSEEMS UNITY GROUP HOME LLC        | EASTPOINTE | \$55.29  | \$55.29                 | 1088       | \$60,156    |
|                    |               | LEE COUNTY GROUP HOME INC           | SANDHILLS  | \$55.29  | \$55.29                 | 8104       | \$447,960   |
|                    |               | MILLING MANOR INC                   | CARDINAL   | \$63.58  | \$63.58                 | 3361       | \$195,193   |
|                    |               |                                     | PARTNERS   | \$55.29  | \$55.29                 | 14         | \$774       |
|                    |               | MITCHELL COUNTY GROUP HOME          | VAYA       | \$55.29  | \$55.29                 | 1850       | \$102,284   |
|                    |               | MONARCH                             | ALLIANCE   | \$63.58  | \$63.58                 | 124        | \$7,884     |
|                    |               |                                     | CARDINAL   | \$63.58  | \$63.58                 | 9218       | \$529,810   |
|                    |               |                                     | PARTNERS   | \$55.29  | \$55.29                 | 967        | \$53,422    |
|                    |               |                                     | SANDHILLS  | \$55.29  | \$55.29                 | 16855      | \$931,447   |
|                    |               | MOUNTAIN AREA RESIDENTIAL FACILITIE | VAYA       | \$55.29  | \$55.29                 | 716        | \$39,588    |
|                    | I             | MYROVER REESE QUALITY ROAD          | ALLIANCE   | \$55.29  | \$46.73                 | 7032       | \$328,618   |

Date of Service Year-Month (Multiple Item

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| Service Name       | Procedure<br>Code | FACILITY_LIST_NM                    | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--------------------|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Group Living - Low | YP760             | NEW DESTINATIONS INC                | ALLIANCE   | \$63.58          | \$63.58      | 509             | \$27,666    |
|                    |                   |                                     | CARDINAL   | \$63.58          | \$63.58      | 2789            |             |
|                    |                   |                                     | VAYA       | \$55.29          | \$55.29      | 93              | \$5,142     |
|                    |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$80.29          | \$58.05      | 36883           | \$1,720,120 |
|                    |                   | PRI COUNSELING SERVICES             | SANDHILLS  | \$55.29          | \$55.29      | 10373           | \$569,280   |
|                    |                   | PROFESSIONAL FAMILY CARE SERVICES I | ALLIANCE   | \$55.29          | \$55.29      | 241             | \$13,325    |
|                    |                   | RESIDENTIAL TREATMENT SERVICES      | CARDINAL   | \$55.29          | \$55.29      | 1851            | \$102,341   |
|                    |                   | RHA HEALTH SERVICES NC LLC          | ALLIANCE   | \$63.58          | \$63.58      | 2243            | \$107,087   |
|                    |                   |                                     | CARDINAL   | \$63.58          | \$63.58      | 22793           | \$1,324,750 |
|                    |                   |                                     | EASTPOINTE | \$96.13          | \$85.84      | 28874           | \$2,274,398 |
|                    |                   |                                     | PARTNERS   | \$55.29          | \$55.29      | 235             | \$12,993    |
|                    |                   |                                     | SANDHILLS  | \$55.29          | \$55.29      | 45792           | \$2,531,840 |
|                    |                   |                                     | VAYA       | \$55.29          | \$55.29      | 2580            | \$142,648   |
|                    |                   |                                     | TRILLIUM   | \$55.29          | \$55.29      | 1861            | \$102,895   |
|                    |                   | ROBESON HEALTH CARE CORPORATION     | EASTPOINTE | \$173.74         | \$173.74     | 12007           | \$1,888,171 |
|                    |                   |                                     | SANDHILLS  | \$135.16         | \$135.16     | 6377            | \$861,915   |
|                    |                   | SPIRIT OF EXCELLENCE COMMUNITY OUTR | ALLIANCE   | \$55.29          | \$55.29      | 96              | \$5,305     |
|                    |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$55.29          | \$55.29      | 46409           | \$2,565,807 |
|                    |                   | THE WORKSHOP OF DAVIDSON INC        | CARDINAL   | \$63.58          | \$63.58      | 1346            | \$61,797    |
|                    |                   |                                     | SANDHILLS  | \$63.58          | \$63.58      | 60              | \$3,815     |
|                    |                   | TRANSYLVANIA ASSOCIATION FOR DISABL | VAYA       | \$69.11          | \$69.11      | 3742            | \$210,306   |
|                    |                   | TRANSYLVANIA VOCATIONAL SERVICES IN | VAYA       | \$69.11          | \$69.11      | 1694            | \$95,347    |
|                    |                   | TURNING POINT SERVICES              | PARTNERS   | \$55.29          | \$55.29      | 3454            | \$190,972   |
|                    |                   |                                     | VAYA       | \$30.00          | \$30.00      | 4584            | \$137,520   |
|                    |                   | UNITY HOME CARE INC                 | ALLIANCE   | \$55.29          | \$55.29      | 1380            | \$76,300    |
|                    |                   | WNC MADISON COUNTY HOUSING CORP     | VAYA       | \$55.29          | \$55.29      | 1203            | \$66,514    |
|                    |                   | REMMSCO INC                         | CARDINAL   | \$73.12          | \$63.58      | 4262            | \$237,971   |
|                    |                   |                                     | SANDHILLS  | \$55.29          | \$55.29      | 591             | \$32,676    |
|                    |                   | UMAR SERVICES INC                   | PARTNERS   | \$58.05          | \$58.05      | 4139            | \$229,651   |
|                    |                   |                                     | VAYA       | \$55.29          | \$55.29      | 772             | \$40,564    |
|                    |                   | AUTISM SERVICES INCORPORATED        | ALLIANCE   | \$62.05          | \$60.49      | 7007            | \$383,538   |
|                    |                   | SKILL CREATIONS INC                 | CARDINAL   | \$63.58          | \$63.58      | 1592            | \$79,939    |
|                    |                   |                                     | EASTPOINTE | \$68.95          | \$68.95      | 12006           | \$703,443   |
|                    |                   | BURKE COUNCIL ON ALCOHOLISM CHEMI   | PARTNERS   | \$58.05          | \$58.05      | 11059           | \$613,492   |
|                    |                   | CRANDELLS ENTERPRISES INC           | ALLIANCE   | \$55.29          | \$55.29      | 58              | \$3,207     |
|                    |                   | CAROLINA RESIDENTIAL SERVICES INC   | PARTNERS   | \$58.05          | \$58.05      | 10206           | \$567,988   |
|                    |                   | PATH OF HOPE INC                    | CARDINAL   | \$63.58          | \$63.58      | 2537            | \$141,506   |
|                    |                   |                                     | PARTNERS   | \$55.29          | \$55.29      | 353             | \$19,517    |
|                    |                   |                                     | SANDHILLS  | \$55.29          | \$55.29      | 4773            | \$263,844   |
|                    |                   |                                     | VAYA       | \$55.29          | \$55.29      | 99              | \$5,473     |
|                    |                   | ROUSES GROUP HOME II INC            | CARDINAL   | \$63.58          | \$63.58      | 3846            | \$203,046   |
|                    |                   | HOPE VALLEY INC                     | PARTNERS   | \$55.29          | \$55.29      | 17              | \$940       |
|                    |                   | Randolph Fellowship Homes Inc       | SANDHILLS  | \$55.29          | \$55.29      | 6461            | \$357,170   |
|                    |                   | HOPE HAVEN INC                      | ALLIANCE   | \$70.27          | \$70.27      | 1963            | \$132,464   |
|                    |                   |                                     | CARDINAL   | \$80.81          | \$70.27      | 26485           | \$1,644,620 |
|                    |                   |                                     | PARTNERS   | \$61.10          | \$61.10      | 2082            | \$127,210   |
|                    |                   |                                     | VAYA       | \$70.27          | \$70.27      | 29              | \$2,038     |
|                    |                   | BETHESDA INC                        | SANDHILLS  | \$55.29          | \$55.29      | 17480           | \$966,026   |
|                    |                   | CUMBERLAND RESIDENTIAL AND EMPLOYME | ALLIANCE   | \$55.29          | \$55.29      | 29340           | \$1,620,550 |
|                    |                   |                                     | SANDHILLS  | \$55.29          | \$55.29      | 1426            | \$78,830    |
|                    |                   | ABOUND HEALTH LLC                   | PARTNERS   | \$55.29          | \$55.29      | 1473            | \$81,442    |

Date of Service Year-Month (Multiple Item

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| Service Name       | Procedure<br>Code | FACILITY_LST_NM                                      | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--------------------|-------------------|--|------------|------------------|--------------|-----------------|-------------|
| Group Living - Low | YP760             | ABOUND HEALTH LLC                                    | VAYA       | \$37.50          | \$37.50      | 36              | \$1,178     |
|                    | 11700             | LEGACY HUMAN SERVICES INC                            | CARDINAL   | \$63.58          | \$55.29      | 1846            | \$102,107   |
|                    |                   |  | EASTPOINTE | \$63.58          | \$63.58      | 62              | \$3,942     |
|                    |                   |  | VAYA       | \$55.29          | \$55.29      | 124             | \$6,856     |
|                    |                   | AUTUMN HALLS OF UNAKA LLC                            | VAYA       | \$30.00          | \$30.00      | 1216            | \$36,480    |
| Group Living - Mod | YP770             | ABSOLUTE HOME & COMMUNITY SERVICES                   | CARDINAL   | \$41.05          | \$41.05      | 208             | \$8,538     |
|                    |                   | ALLEGHANY COUNTY GROUP HOMES INC                     | VAYA       | \$45.00          | \$45.00      | 1214            | \$54,630    |
|                    |                   | ANUVIA PREVENTION AND RECOVERY CENT                  | ALLIANCE   | \$86.80          | \$86.80      | 441             | \$38,279    |
|                    |                   |  | CARDINAL   | \$99.82          | \$86.80      | 24418           |             |
|                    |                   |  | PARTNERS   | \$86.80          | \$86.80      | 183             | \$14,222    |
|                    |                   | AUTISM SERVICES OF MECKLENBURG COUN                  | ALLIANCE   | \$86.80          | \$86.80      | 172             | \$14,930    |
|                    |                   |  | CARDINAL   | \$86.80          | \$86.80      | 2697            | \$207,032   |
|                    |                   | AVERY COUNTY GROUP HOME                              | VAYA       | \$45.00          | \$45.00      | 1843            | \$82,935    |
|                    |                   | BEAUFORT COUNTY DEVELOPMENTAL CENTE                  | TRILLIUM   | \$75.48          | \$75.48      | 2328            | \$135,858   |
|                    |                   | BENJAMIN HOUSE CASE MANAGEMENT                       | TRILLIUM   | \$58.21          | \$58.21      | 433             | \$25,205    |
|                    |                   | CABARRUS COUNTY GROUP HOMES INC                      | CARDINAL   | \$86.80          | \$86.80      | 15251           | \$755,902   |
|                    |                   |  | VAYA       | \$75.48          | \$75.48      | 248             | \$18,719    |
|                    |                   | CAROLINA RESIDENTAL CARE INC                         | SANDHILLS  | \$110.00         | \$110.00     | 1340            | \$146,025   |
|                    |                   | COMMUNITY ALTERNATIVES INCORPORATED                  | ALLIANCE   | \$202.87         | \$201.40     | 9258            | \$1,554,845 |
|                    |                   |  | CARDINAL   | \$309.34         | \$309.34     | 17239           | \$4,881,666 |
|                    |                   | COMMUNITY LIVING CONCEPTS OF NC                      | PARTNERS   | \$137.93         | \$137.93     | 241             | \$29,369    |
|                    |                   | COMSERV INC  | CARDINAL   | \$75.48          | \$75.48      | 297             | \$22,418    |
|                    |                   |  | PARTNERS   | \$75.48          | \$75.48      | 9678            | \$730,418   |
|                    |                   | D D RESIDENTIAL SERVICES INC                         | CARDINAL   | \$500.00         | \$86.80      | 12167           | \$681,472   |
|                    |                   | D DUNCAN SUMPTER PC                                  | VAYA       | \$75.48          | \$75.48      | 2445            | \$171,107   |
|                    |                   | DAVIE COUNTY GROUP HOME INC                          | CARDINAL   | \$75.48          | \$75.48      | 59              | \$4,453     |
|                    |                   | DAYMARK RECOVERY SERVICES INC  DREAM CONNECTIONS INC | SANDHILLS  | \$75.48          | \$75.48      | 4509            | \$340,339   |
|                    |                   |  | VAYA       | \$45.00          | \$45.00      | 106             | \$4,770     |
|                    |                   |  | EASTPOINTE | \$75.48          | \$75.48      | 610             | \$45,795    |
|                    |                   |  | SANDHILLS  | \$75.48          | \$75.48      | 559             | \$41,998    |
|                    |                   | DURHAM COUNTY COMMUNITY LIVING PROG                  | ALLIANCE   | \$96.42          | \$96.42      | 39053           | \$3,025,926 |
|                    |                   | EASTER SEALS UCP NC & VA                             | ALLIANCE   | \$86.80          | \$86.80      | 7427            | \$560,247   |
|                    |                   |  | CARDINAL   | \$86.80          | \$86.80      | 24383           | \$1,937,832 |
|                    |                   |  | EASTPOINTE | \$86.80          | \$86.80      | 26482           | \$2,096,970 |
|                    |                   |  | PARTNERS   | \$86.80          | \$86.80      | 11711           | \$916,682   |
|                    |                   |  | SANDHILLS  | \$75.48          | \$75.48      | 4422            | \$333,736   |
|                    |                   |  | VAYA       | \$94.35          | \$94.35      | 10952           | \$828,468   |
|                    |                   |  | TRILLIUM   | \$75.67          | \$75.67      | 2658            | \$177,001   |
|                    |                   | EDWARDS COMMUNITY SUPPORT SVCS                       | ALLIANCE   | \$86.80          | \$86.80      | 705             | \$53,553    |
|                    |                   | ELITE CARE SERVICE INC                               | ALLIANCE   | \$75.48          | \$75.48      | 434             | \$32,758    |
|                    |                   | GASTON RESIDENTIAL SERVICESINC                       | PARTNERS   | \$258.00         | \$79.25      | 11054           | \$882,673   |
|                    |                   | GROUP HOMES OF FORSYTH                               | CARDINAL   | \$86.80          | \$86.80      | 4488            | \$353,848   |
|                    |                   |  | PARTNERS   | \$75.48          | \$75.48      | 123             | \$9,284     |
|                    |                   | HAYWOOD COUNTY GROUP HOME                            | VAYA       | \$56.25          | \$56.25      | 6581            | \$301,163   |
|                    |                   | HIGHER HORIZONSINC                                   | ALLIANCE   | \$86.80          | \$86.80      | 2033            | \$154,343   |
|                    |                   | HOLY ANGELS INC                                      | PARTNERS   | \$79.25          | \$79.25      | 5734            | \$434,849   |
|                    |                   | HOWELL SUPPORT SERVICES LLC                          | EASTPOINTE | \$75.48          | \$75.48      | 365             | \$27,550    |
|                    |                   |  | TRILLIUM   | \$58.21          | \$58.21      | 234             | \$13,621    |
|                    |                   | INREACH  | ALLIANCE   | \$86.80          | \$86.80      | 675             | \$58,590    |
|                    |                   |  | CARDINAL   | \$86.80          | \$86.80      | 29251           | \$2,262,277 |
|                    |                   |  | PARTNERS   | \$86.80          | \$86.80      | 1145            | \$95,548    |

Date of Service Year-Month (Multiple Item

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| Service Name         | Procedure     | FACILITY_LST_NM                     | LME_MCO    | Max Paid   | Rate                   |                 | Total Paid* |
|----------------------|---------------|-------------------------------------|------------|------------|------------------------|-----------------|-------------|
| Group Living - Mod   | Code<br>YP770 | IQUOLIOC INC                        | TRILLIUM   | \$58.21    | <b>Mode</b><br>\$58.21 | <b>Paid</b> 367 | \$21,363    |
| Group Living - Iviou | 11770         | KD SUPPORT SERVICES                 | VAYA       | \$45.00    | \$45.00                | 1584            | \$71,280    |
|                      |               | KYSEEMS UNITY GROUP HOME LLC        | ALLIANCE   | \$83.00    | \$83.00                | 162             | \$13,446    |
|                      |               | KISLEWS OWIT GROOT HOWE ELC         | EASTPOINTE | \$86.80    | \$86.80                | 4004            | \$308,889   |
|                      |               | LUCILLES BEHAVIORAL INC             | TRILLIUM   | \$58.21    | \$58.21                | 273             | \$15,891    |
|                      |               | LUTHERAN FAMILY SERVICES IN THE CAR | ALLIANCE   | \$86.80    | \$86.80                | 5429            | \$408,742   |
|                      |               | MARTIN COUNTY RESIDENTIAL SERVICES  | TRILLIUM   | \$58.21    | \$58.21                | 1689            | \$98,317    |
|                      |               | MCDANIEL HOME                       | VAYA       | \$75.48    | \$75.48                | 30              | \$2,264     |
|                      |               | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$187.15   | \$162.68               | 16061           | \$2,390,048 |
|                      |               |                                     | PARTNERS   | \$162.68   | \$162.68               | 45              | \$7,321     |
|                      |               | MILLING MANOR INC                   | CARDINAL   | \$86.80    | \$86.80                | 2069            | \$166,115   |
|                      |               |                                     | PARTNERS   | \$75.48    | \$75.48                | 309             | \$23,323    |
|                      |               | MISS DAISYS AND ASSOCIATES INC      | EASTPOINTE | \$86.80    | \$86.80                | 9558            | \$760,511   |
|                      |               | MONARCH                             | ALLIANCE   | \$86.80    | \$86.80                | 21302           | \$1,702,171 |
|                      |               |                                     | CARDINAL   | \$137.93   | \$86.80                | 52373           | \$4,200,644 |
|                      |               |                                     | EASTPOINTE | \$86.80    | \$86.80                | 9153            | \$729,911   |
|                      |               |                                     | PARTNERS   | \$226.40   | \$226.40               | 7114            | \$618,039   |
|                      |               |                                     | SANDHILLS  | \$75.48    | \$75.48                | 118688          | \$8,958,570 |
|                      |               |                                     | VAYA       | \$75.48    | \$75.48                | 3688            | \$278,370   |
|                      |               |                                     | TRILLIUM   | \$140.43   | \$75.67                | 29120           | \$1,920,357 |
|                      |               | MOUNTAIN AREA RESIDENTIAL FACILITIE | VAYA       | \$94.35    | \$94.35                | 1425            | \$110,564   |
|                      |               | MYROVER REESE QUALITY ROAD          | ALLIANCE   | \$99.43    | \$99.43                | 6308            | \$622,289   |
|                      |               | NEW DESTINATIONS INC                | ALLIANCE   | \$50.08    | \$43.55                | 9312            | \$364,703   |
|                      |               |                                     | CARDINAL   | \$86.80    | \$86.80                | 226             | \$14,438    |
|                      |               |                                     | EASTPOINTE | \$86.80    | \$86.80                | 4952            | \$393,879   |
|                      |               |                                     | PARTNERS   | \$79.25    | \$79.25                | 5828            | \$442,288   |
|                      |               | NORTH CAROLINA RECOVERY SUPPORT SER | ALLIANCE   | \$99.00    | \$99.00                | 2349            | \$232,551   |
|                      |               | ONASS PLACE                         | ALLIANCE   | \$75.48    | \$75.48                | 186             | \$14,039    |
|                      |               | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$258.00   | \$226.44               | 23725           | \$2,050,540 |
|                      |               | PERSON COUNTY GROUP HOMES INC       | ALLIANCE   | \$86.80    | \$86.80                | 62              | \$5,382     |
|                      |               |                                     | CARDINAL   | \$141.00   | \$86.80                | 3540            | \$273,639   |
|                      |               |                                     | VAYA       | \$75.48    | \$75.48                | 185             | \$13,964    |
|                      |               | PHOENIX COUNSELING CENTER           | PARTNERS   | \$173.50   | \$173.50               | 4094            | \$516,033   |
|                      |               | PITT COUNTY GROUP BOARD FOR MENTALL | EASTPOINTE | \$190.12   | \$190.12               | 140             | \$26,617    |
|                      |               |                                     | TRILLIUM   | \$58.21    | \$58.21                | 3479            | \$202,513   |
|                      |               | RALPH SCOTT LIFESERVICES INC        | CARDINAL   | \$7,548.00 | \$86.80                | 12844           | \$1,001,898 |
|                      |               |                                     | VAYA       | \$75.48    | \$75.48                | 558             | \$42,118    |
|                      |               | RECOVERY CONNECTIONS OF DURHAM      | ALLIANCE   | \$104.22   | \$104.22               | 13179           |             |
|                      |               | RENU LIFE EXTENDED INC              | ALLIANCE   | \$86.80    | \$86.80                | 1709            | \$131,395   |
|                      |               | RESIDENTIAL SERVICES INC            | ALLIANCE   | \$86.80    | \$86.80                | 1859            | \$148,287   |
|                      |               |                                     | CARDINAL   | \$100.00   | \$100.00               | 3246            | \$247,379   |
|                      |               | RESIDENTIAL SUPPORT SERVICES OF WAK | ALLIANCE   | \$113.65   | \$113.65               | 15852           | \$1,755,928 |
|                      |               | RESIDENTIAL TREATMENT SERVICES      | CARDINAL   | \$86.80    | \$86.80                | 3852            | \$293,006   |
|                      |               | RHA HEALTH SERVICES NC LLC          | ALLIANCE   | \$86.80    | \$86.80                | 7624            | \$586,761   |
|                      |               |                                     | CARDINAL   | \$86.80    | \$86.80                | 19596           | \$1,558,742 |
|                      |               |                                     | PARTNERS   | \$75.48    | \$75.48                | 2123            | \$160,244   |
|                      |               |                                     | SANDHILLS  | \$110.66   | \$110.66               | 1593            | \$169,938   |
|                      |               |                                     | VAYA       | \$75.48    | \$75.48                | 2879            | \$130,500   |
|                      |               | ROBESON HEALTH CARE CORPORATION     | TRILLIUM   | \$187.93   | \$187.93               | 11779           | \$1,790,857 |
|                      |               | SANCTUARY HOUSE INC                 | SANDHILLS  | \$110.00   | \$110.00               | 582             | \$61,608    |
|                      |               | SECURING RESOURCES FOR CONSUMERS IN | CARDINAL   | \$75.48    | \$75.48                | 168             | \$12,681    |

Date of Service Year-Month (Multiple Item

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| Service Name       | Procedure<br>Code | FACILITY_LST_NM                         | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--------------------|-------------------|---|------------|------------------|--------------|-----------------|-------------|
| Group Living - Mod | YP770             | SOLID FOUNDATION FACILITIES INC         | TRILLIUM   | \$58.21          | \$58.21      | 5155            | \$300,073   |
|                    |                   | SOMEONE DOES CARE                       | EASTPOINTE | \$86.80          | \$75.48      | 2735            | \$206,450   |
|                    |                   | SOPHIA B PIERCE AND ASSOCIATES INC      | EASTPOINTE | \$86.80          | \$86.80      | 5507            | \$439,123   |
|                    |                   | SOUTHLIGHT HEALTHCARE                   | ALLIANCE   | \$86.80          | \$86.80      | 9621            | \$740,775   |
|                    |                   | SPIRIT OF EXCELLENCE COMMUNITY OUTR     | ALLIANCE   | \$75.48          | \$75.48      | 879             | \$65,745    |
|                    |                   | SUMMIT SUPPORT SERVICES OF ASHE INC     | PARTNERS   | \$79.25          | \$79.25      | 1698            | \$128,282   |
|                    |                   |   | VAYA       | \$45.00          | \$45.00      | 3145            | \$141,525   |
|                    |                   | SYNERGY IN ACTION INC                   | VAYA       | \$45.00          | \$45.00      | 424             | \$18,189    |
|                    |                   | THE ARC OF DAVIDSON COUNTY              | CARDINAL   | \$170.54         | \$86.80      | 6699            | \$346,462   |
|                    |                   |   | PARTNERS   | \$75.48          | \$75.48      | 92              | \$6,869     |
|                    |                   |   | SANDHILLS  | \$75.48          | \$75.48      | 768             | \$57,938    |
|                    |                   |   | VAYA       | \$75.48          | \$75.48      | 31              | \$2,340     |
|                    |                   | THE WORKSHOP OF DAVIDSON INC            | CARDINAL   | \$86.80          | \$86.80      | 977             | \$57,064    |
|                    |                   |   | PARTNERS   | \$75.48          | \$75.48      | 19              | \$1,434     |
|                    |                   | TURNING POINT SERVICES                  | PARTNERS   | \$75.48          | \$75.48      | 882             | \$65,720    |
|                    |                   |   | VAYA       | \$45.00          | \$45.00      | 1618            | \$72,810    |
|                    |                   | UNIVERSITY OF NORTH CAROLINA AT CHA     | ALLIANCE   | \$209.21         | \$209.21     | 329             | \$68,830    |
|                    |                   |   | CARDINAL   | \$315.00         | \$315.00     | 14090           | \$2,573,696 |
|                    |                   | VISION YOUTH GROUP HOMES                | TRILLIUM   | \$204.10         | \$204.10     | 14171           | \$2,362,426 |
|                    |                   | WATAUGA OPPORTUNITIES INC               | VAYA       | \$75.48          | \$75.48      | 3579            | \$165,667   |
|                    |                   | ALPHA HOME CARE SERVICES INC            | ALLIANCE   | \$75.48          | \$75.48      | 930             | \$70,196    |
|                    |                   | JACE HEALTHCARE SERVICES INC            | ALLIANCE   | \$75.48          | \$75.48      | 479             | \$36,155    |
|                    |                   | UMAR SERVICES INC                       | ALLIANCE   | \$75.48          | \$75.48      | 49              |             |
|                    |                   | ON MUSERVICES INC                       | CARDINAL   | \$86.80          | \$86.80      | 7342            | \$473,917   |
|                    |                   |   | PARTNERS   | \$79.25          | \$79.25      | 5853            | \$443,504   |
|                    |                   |   | VAYA       | \$45.00          | \$45.00      | 234             | \$10,530    |
|                    |                   | UNION COUNTY RESIDENTIAL SERVICES I     | CARDINAL   | \$86.80          | \$75.48      | 2600            | \$115,644   |
|                    |                   | AUTISM SERVICES INCORPORATED            | ALLIANCE   | \$127.59         | \$110.95     | 9383            | \$795,072   |
|                    |                   | THE HOLL SERVICES INCOME ON THE         | CARDINAL   | \$75.48          | \$75.48      | 246             | \$18,568    |
|                    |                   |   | TRILLIUM   | \$58.21          | \$58.21      | 145             | \$8,440     |
|                    |                   | BARBARA WATERS                          | EASTPOINTE | \$75.48          | \$75.48      | 461             | \$34,696    |
|                    |                   | ROANOKE DEVELOPMENTAL CENTER INC        | TRILLIUM   | \$97.40          | \$58.21      | 4816            | \$280,496   |
|                    |                   | BRUSHY MOUNTAIN GROUP HOMES INC         | VAYA       | \$56.25          | \$56.25      | 25297           |             |
|                    |                   | HEAVENLY PLACE LLC                      | ALLIANCE   | \$75.48          | \$75.48      | 547             | \$41,288    |
|                    |                   | FREEDOM HOUSE RECOVERY CENTER INC       | ALLIANCE   | \$89.62          | \$89.62      | 187             | \$16,674    |
|                    |                   | THERAPEUTIC ALTERNATIVES INC            | SANDHILLS  | \$75.48          | \$75.48      | 37214           |             |
|                    |                   | TRI COUNTY COMMUNITY HEALTH COUNCIL     | EASTPOINTE | \$153.99         | \$86.80      | 19984           |             |
|                    |                   | LIFESPAN INC                            | ALLIANCE   | \$86.80          | \$86.80      | 62              | \$5,382     |
|                    |                   | LII LSFAN INC                           | CARDINAL   | \$100.00         | \$100.00     | 856             | \$53,008    |
|                    |                   |   | VAYA       | \$75.48          | \$75.48      | 1960            | \$147,941   |
|                    |                   | CHATHAM COUNTY GROUP HOMES INC          | CARDINAL   |                  | \$86.80      | 6231            | \$292,564   |
|                    |                   | CHATHAIN COUNTY GROUP HOINES INC        | VAYA       | \$86.80          |              |                 |             |
|                    |                   | DDC HEALTH CADE SOLLITIONS              |            | \$75.48          | \$75.48      | 403             | \$30,418    |
|                    |                   | RBC HEALTH CARE SOLUTIONS               | CARDINAL   | \$86.80          | \$86.80      | 299             | \$25,953    |
|                    |                   | NCG ACQUISITION LLC                     | VAYA       | \$75.48          | \$75.48      | 6422            | \$332,668   |
|                    |                   | CAROLINAS HOME CARE AGENCY INC          | EASTPOINTE | \$75.48          | \$75.48      | 505             | \$37,753    |
|                    |                   | RENU LIFE LLC                           | ALLIANCE   | \$75.48          | \$75.48      | 776             | \$55,750    |
|                    |                   | CRANDELLS ENTERPRISES INC               | ALLIANCE   | \$75.48          | \$75.48      | 2234            | \$168,622   |
|                    |                   | 0.000.00.00.00.00.00.00.00.00.00.00.00. | CARDINAL   | \$75.48          | \$75.48      | 119             | \$8,982     |
|                    |                   | CAROLINA RESIDENTIAL SERVICES INC       | PARTNERS   | \$79.25          | \$79.25      | 28969           | \$2,201,638 |
|                    |                   | LIFE INC                                | CARDINAL   | \$86.80          | \$86.80      | 6598            | \$518,401   |
|                    |                   |   | VAYA       | \$75.48          | \$75.48      | 31              | \$2,340     |

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| Service Name       | Procedure | ACL is billed at a case rate and additional events are billed at .0  FACILITY_LST_NM | LME_MCO    | Max Paid            | Rate               |              | Total Paid*            |
|--------------------|-----------|--|------------|---------------------|--------------------|--------------|------------------------|
|                    | Code      |  |            | Rate                | Mode               | Paid         |                        |
| Group Living - Mod | YP770     | LIFE INC   | TRILLIUM   | \$58.21             | \$58.21            | 4325         | \$251,758              |
|                    |           | PATH OF HOPE INC   | CARDINAL   | \$152.09            | \$132.25           | 779          | \$98,704               |
|                    |           |  | VAYA       | \$132.25            | \$132.25           | 134          | \$17,722               |
|                    |           | ROUSES GROUP HOME II INC   | CARDINAL   | \$75.48             | \$75.48            | 804          | \$51,819               |
|                    |           |  | SANDHILLS  | \$75.48             | \$75.48            | 2127         | \$160,546              |
|                    |           | HOME CARE SOLUTIONS OF NC LLC  | PARTNERS   | \$75.48             | \$75.48            | 1127         | \$85,051               |
|                    |           | MCDANIEL HOMES LLC   | ALLIANCE   | \$86.80             | \$86.80            | 124          | \$10,763               |
|                    |           |  | CARDINAL   | \$86.80             | \$86.80            | 1321         | \$100,660              |
|                    |           | W. W. ENTERDRUCES V. O.  | VAYA       | \$75.48             | \$75.48            | 93           | \$7,020                |
|                    |           | JMJ ENTERPRISES LLC  | EASTPOINTE | \$75.48             | \$75.48            | 487          | \$36,759               |
|                    |           | PARADIGM INC   | EASTPOINTE | \$175.00            | \$175.00           | 541          | \$58,251               |
|                    |           | AGAPE HOME LIVING CARE LLC   | SANDHILLS  | \$75.48             | \$75.48            | 62           | \$4,680                |
|                    |           | I INNOVATIONS INC  | ALLIANCE   | \$86.80             | \$86.80            | 1477         | \$111,641              |
|                    |           | OUTHWARD POLIND ONE LLC  | EASTPOINTE | \$75.48             | \$75.48            | 120          | \$9,058                |
|                    |           | OUTWARD BOUND ONE LLC  | SANDHILLS  | \$75.48             | \$75.48            | 81           | \$6,114                |
|                    |           | House of Care Inc  LIBERTY CORNER ENTERPRISES INC                                    | VAYA       | \$86.80             | \$86.80            | 2940<br>4034 | \$228,228<br>\$298,589 |
|                    |           | ETTAS RESIDENTIAL SERVICES   | ALLIANCE   | \$100.00<br>\$76.45 | \$94.35<br>\$75.48 | 748          | \$298,589              |
|                    |           | THE ASBURY HOMES INC   | EASTPOINTE | \$76.45             | \$75.48            | 5803         | \$460,880              |
|                    |           | THE ASBURY HOIVIES INC   | TRILLIUM   | \$58.21             | \$58.21            | 335          | \$19,500               |
|                    |           | WITH A PURPOSE FAMILY CARE2 WOODY  | EASTPOINTE | \$86.80             | \$86.80            | 5351         | \$19,500               |
|                    |           | GAYLAINS HOUSE OF HOPE   | PARTNERS   | \$226.40            | \$226.40           | 7907         | \$775,126              |
|                    |           | PORT HEALTH SERVICES   | SANDHILLS  | \$157.00            | \$157.00           | 7907         | \$1,114,202            |
|                    |           | PONT HEALTH SERVICES   | TRILLIUM   | \$137.00            | \$204.10           | 19209        | \$3,213,499            |
|                    |           | LAVERNES HAVEN RESIDENTIAL HOME SER  | VAYA       | \$75.48             | \$75.48            | 31           | \$2,340                |
|                    |           | RONALD BENJAMIN QUALITY CARE III   | EASTPOINTE | \$86.80             | \$86.80            | 74           | \$6,423                |
|                    |           | ONE ON ONE CARE INC  | PARTNERS   | \$79.25             | \$79.25            | 378          | \$29,042               |
|                    |           | GUARDIAN ANGEL HEALTHCARE LLC  | CARDINAL   | \$75.48             | \$75.48            | 154          | \$11,624               |
|                    |           | GOVINDIN IN VINGEE HEALTHONIC LEG  | VAYA       | \$75.48             | \$75.48            | 28           | \$2,113                |
|                    |           | EAGLE HEALTHCARE SERVICES INC  | ALLIANCE   | \$75.48             | \$75.48            | 44           | \$3,321                |
|                    |           | BLUEWEST OPPORTUNITIES INC   | VAYA       | \$75.48             | \$75.48            | 1608         | \$121,372              |
|                    |           | IDELLAS CARE HOMES LLC   | CARDINAL   | \$75.48             | \$75.48            | 77           | \$5,812                |
|                    |           | HANDS LLC OF ROWAN   | SANDHILLS  | \$75.48             | \$75.48            | 880          | \$66,021               |
|                    |           | MACON CITIZENS FOR THE HANDICAPPED   | VAYA       | \$45.00             | \$45.00            | 572          | \$25,740               |
|                    |           | CF MARKETING LLC   | CARDINAL   | \$75.00             | \$75.00            | 356          | \$26,700               |
|                    |           | GHA AUTISM SUPPORTS  | CARDINAL   | \$75.48             | \$75.48            | 406          | \$30,645               |
|                    |           |  | PARTNERS   | \$75.48             | \$75.48            | 113          | \$8,529                |
|                    |           | INEZS HOUSE HC LLC   | ALLIANCE   | \$75.48             | \$75.48            | 41           | \$3,095                |
|                    |           | ULTIMATE FAMILY CARE HOME INC  | ALLIANCE   | \$86.80             | \$86.80            | 2326         | \$187,236              |
|                    |           | ABOUND HEALTH LLC  | PARTNERS   | \$75.48             | \$75.48            | 589          | \$44,458               |
|                    |           | AGAPE HOME LIVING CARE PHASE II  | ALLIANCE   | \$86.80             | \$86.80            | 62           | \$5,382                |
|                    |           | LEGACY HUMAN SERVICES INC  | ALLIANCE   | \$86.80             | \$86.80            | 120          | \$10,416               |
|                    |           |  | CARDINAL   | \$86.80             | \$86.80            | 13           | \$1,128                |
|                    |           |  | EASTPOINTE | \$86.80             | \$86.80            | 244          | \$21,179               |
|                    |           |  | VAYA       | \$75.48             | \$75.48            | 490          | \$36,985               |
|                    |           | ROUSES GROUP HOME INC  | SANDHILLS  | \$75.48             | \$75.48            | 428          | \$32,305               |
|                    |           | AUTUMN HALLS OF UNAKA LLC  | VAYA       | \$75.48             | \$75.48            | 848          | \$64,007               |
|                    |           | THE KIDS WORKSHOP  | CARDINAL   | \$170.00            | \$170.00           | 107          | \$18,190               |
|                    |           |  | PARTNERS   | \$170.00            | \$170.00           | 153          | \$25,443               |
|                    |           | FREEDOM CARE SERVICES LLC  | CARDINAL   | \$75.48             | \$75.48            | 139          | \$10,492               |
|                    |           |  | TRILLIUM   | \$58.21             | \$58.21            | 51           | \$2,969                |

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| Service Name                              |       | FACILITY_LST_NM                     | LME_MCO    | Max Paid | Rate                   |                 | Total Paid* |
|---|-------|-------------------------------------|------------|----------|------------------------|-----------------|-------------|
| Group Living - Mod                        | YP770 | STACY VEE DAVENPORT-BAIRD           | EASTPOINTE | \$86.80  | <b>Mode</b><br>\$86.80 | <b>Paid</b> 306 | \$26,561    |
| Group Therapy (non-multiple family group) | 90853 | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM   | \$19.18  | \$19.18                | 1948            | \$37,363    |
| Group merupy (non-manupic rannily group)  | 30033 | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$36.00  | \$36.00                | 1074            | \$37,886    |
|   |       | ARCHWAY COUNSELING                  | PARTNERS   | \$36.00  | \$36.00                | 82              | \$2,952     |
|   |       | BAART COMMUNITY HEALTHCARE          | ALLIANCE   | \$19.18  | \$19.18                | 232             | \$4,450     |
|   |       | BAVILLE COMMONITY HEALTHCARLE       | CARDINAL   | \$36.00  | \$36.00                | 13              | \$468       |
|   |       | BARIUM SPRINGS HOME FOR CHILDREN    | SANDHILLS  | \$23.26  | \$23.26                | 44              | \$1,017     |
|   |       | CARING SERVICES INC                 | SANDHILLS  | \$23.26  | \$23.26                | 71              | \$1,649     |
|   |       | CAROLINA OUTREACH LLC               | ALLIANCE   | \$19.18  | \$19.18                | 7050            | \$135,155   |
|   |       |                                     | CARDINAL   | \$36.00  | \$36.00                | 11              | \$396       |
|   |       |                                     | EASTPOINTE | \$19.76  | \$19.76                | 3311            | \$63,911    |
|   |       | CARTERET COUNSELING SERVICES INC    | TRILLIUM   | \$19.18  | \$19.18                | 1332            | \$25,548    |
|   |       | COMMUNITY-BASED DEVELOPMENTAL SERVI | ALLIANCE   | \$19.18  | \$19.18                | 5725            | \$109,733   |
|   |       | D DUNCAN SUMPTER PC                 | VAYA       | \$48.66  | \$48.66                | 50              | \$2,433     |
|   |       | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$178.25 | \$155.00               | 52376           |             |
|   |       |                                     | PARTNERS   | \$36.00  | \$36.00                | 13258           | \$477,032   |
|   |       |                                     | SANDHILLS  | \$23.26  | \$23.26                | 18665           | \$427,603   |
|   |       |                                     | VAYA       | \$155.00 | \$155.00               | 19792           | \$961,075   |
|   |       | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$23.02  | \$23.02                | 840             | \$16,150    |
|   |       | EDWARDS ASSESSMENTS AND COUNSELING  | CARDINAL   | \$36.00  | \$36.00                | 174             | \$6,264     |
|   |       | EL FUTURO                           | ALLIANCE   | \$19.18  | \$19.18                | 155             | \$2,973     |
|   |       | ELITE CARE SERVICE INC              | ALLIANCE   | \$19.18  | \$19.18                | 2667            | \$51,153    |
|   |       | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$19.76  | \$19.76                | 34              | \$658       |
|   |       | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$48.66  | \$48.66                | 350             | \$17,031    |
|   |       |                                     | VAYA       | \$48.66  | \$48.66                | 6779            | \$329,285   |
|   |       | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$19.18  | \$19.18                | 5188            | \$99,505    |
|   |       | FERNANDEZ COMMUNITY CENTER LLC      | ALLIANCE   | \$19.18  | \$19.18                | 34              | \$652       |
|   |       | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$131.56 | \$36.00                | 6634            | \$238,789   |
|   |       |                                     | PARTNERS   | \$36.00  | \$36.00                | 243             | \$8,748     |
|   |       | INTEGRATED BEHAVIORAL HEALTHCARE SE | ALLIANCE   | \$19.18  | \$19.18                | 208             | \$3,989     |
|   |       |                                     | EASTPOINTE | \$19.76  | \$19.76                | 30              | \$593       |
|   |       | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$26.09  | \$19.18                | 10              | \$199       |
|   |       | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$36.00  | \$36.00                | 940             | \$33,840    |
|   |       |                                     | PARTNERS   | \$36.00  | \$36.00                | 552             | \$19,872    |
|   |       |                                     | VAYA       | \$24.43  | \$24.43                | 123             | \$3,005     |
|   |       | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$48.66  | \$48.66                | 4236            | \$196,425   |
|   |       | MONARCH                             | ALLIANCE   | \$19.18  | \$19.18                | 540             | \$10,229    |
|   |       |                                     | CARDINAL   | \$143.47 | \$143.47               | 1861            | \$130,457   |
|   |       |                                     | EASTPOINTE | \$19.76  | \$19.76                | 50              | \$965       |
|   |       |                                     | PARTNERS   | \$36.00  | \$36.00                | 390             | \$13,929    |
|   |       |                                     | SANDHILLS  | \$23.26  | \$23.26                | 968             | \$22,009    |
|   |       |                                     | TRILLIUM   | \$50.00  | \$19.18                | 379             | \$7,393     |
|   |       | NORTH CAROLINA RECOVERY SUPPORT SER | ALLIANCE   | \$19.18  | \$19.18                | 99              | \$1,899     |
|   |       | OCTOBER ROAD INC                    | VAYA       | \$36.00  | \$36.00                | 3507            | \$85,959    |
|   |       | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$76.20  | \$48.66                | 3505            | \$126,827   |
|   |       | PHOENIX COUNSELING CENTER           | PARTNERS   | \$36.00  | \$36.00                | 4507            | \$162,186   |
|   |       | PREMIER BEHAVIORAL SERVICES INC     | EASTPOINTE | \$19.76  | \$19.76                | 74              | \$1,462     |
|   |       | PSYCHOTHERAPEUTIC COMMUNITYSERV     | ALLIANCE   | \$19.18  | \$19.18                | 85              | \$1,630     |
|   |       | REPAY INC                           | PARTNERS   | \$36.00  | \$36.00                | 694             | \$24,958    |
|   |       |                                     | VAYA       | \$24.43  | \$24.43                | 892             | \$21,792    |
|   | 1     | RESIDENTIAL TREATMENT SERVICES      | CARDINAL   | \$36.00  | \$36.00                | 49              | \$1,764     |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name Pro                          |       | ACT is billed at a case rate and additional events are billed at .C<br>FACILITY_LST_NM | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|---|-------|--|------------|------------------|--------------|-----------------|-------------|
| Group Therapy (non-multiple family group) | 90853 | RHA HEALTH SERVICES INC  | CARDINAL   | \$48.66          | \$48.66      | 690             | \$33,575    |
| 7 77                                      |       |  | EASTPOINTE | \$19.18          | \$19.18      | 285             | \$5,466     |
|   |       |  | SANDHILLS  | \$22.58          | \$22.58      | 180             | \$4,064     |
|   |       |  | VAYA       | \$48.66          | \$48.66      | 30390           |             |
|   |       |  | TRILLIUM   | \$21.74          | \$19.18      | 4080            | \$78,220    |
|   |       | SOUTHLIGHT HEALTHCARE  | ALLIANCE   | \$19.18          | \$19.18      | 1728            | \$33,143    |
|   |       | STARTING POINTE INC  | EASTPOINTE | \$19.18          | \$19.18      | 77              | \$1,477     |
|   |       | SUNPATH LLC  | PARTNERS   | \$36.00          | \$36.00      | 2518            | \$90,460    |
|   |       | SUPPORT INCORPORATED   | PARTNERS   | \$36.00          | \$36.00      | 10              | \$360       |
|   |       | TRIAD THERAPY LLC  | SANDHILLS  | \$31.63          | \$23.26      | 882             | \$20,519    |
|   |       | TRIAD THERAPY MENTAL HEALTH CENTER   | PARTNERS   | \$36.00          | \$36.00      | 36              | \$1,296     |
|   |       | TRINITY BEHAVIORAL HEALTHCARE PC   | CARDINAL   | \$48.66          | \$48.66      | 3453            | \$167,847   |
|   |       | VAYA HEALTH  | VAYA       | \$48.66          | \$48.66      | 170             | \$8,272     |
|   |       | VISION BEHAVIORAL HEALTH SERVICES L  | CARDINAL   | \$48.66          | \$48.66      | 417             | \$20,093    |
|   |       | RHA BEHAVIORAL HEALTH NC LLC   | CARDINAL   | \$144.00         | \$143.47     | 2356            | \$150,495   |
|   |       |  | EASTPOINTE | \$26.09          | \$19.76      | 1559            | \$30,329    |
|   |       |  | SANDHILLS  | \$23.26          | \$23.26      | 963             | \$22,260    |
|   |       |  | TRILLIUM   | \$23.02          | \$23.02      | 3349            | \$66,824    |
|   |       | FREEDOM HOUSE RECOVERY CENTER INC  | ALLIANCE   | \$26.09          | \$26.09      | 2266            | \$43,712    |
|   |       |  | CARDINAL   | \$147.17         | \$143.47     | 2845            | \$210,807   |
|   |       |  | VAYA       | \$143.47         | \$143.47     | 12              | \$1,718     |
|   |       | TRI COUNTY COMMUNITY HEALTH COUNCIL  | EASTPOINTE | \$26.87          | \$26.09      | 218             | \$4,469     |
|   |       | COASTAL HORIZONS CENTER INC  | TRILLIUM   | \$51.70          | \$19.18      | 3862            | \$78,886    |
|   |       | BHG XXXVI LLC  | VAYA       | \$24.43          | \$24.43      | 484             | \$11,754    |
|   |       | PERSON CENTERED PARTNERSHIPS INC   | CARDINAL   | \$48.66          | \$48.66      | 199             | \$9,683     |
|   |       | WAYNESBORO FAMILY CLINIC PA  | EASTPOINTE | \$19.76          | \$19.76      | 103             | \$2,028     |
|   |       | FAMILY SERVICE OF THE PIEDMONT INC   | SANDHILLS  | \$23.26          | \$23.26      | 10152           | \$233,422   |
|   |       | BHG XXXVII LLC   | VAYA       | \$24.43          | \$24.43      | 62              | \$1,512     |
|   |       | A CARING ALTERNATIVE LLC   | PARTNERS   | \$36.00          | \$36.00      | 380             | \$13,680    |
|   |       | NCG ACQUISITION LLC  | VAYA       | \$48.66          | \$48.66      | 4179            | \$203.137   |
|   |       | BURKE COUNCIL ON ALCOHOLISM CHEMI  | PARTNERS   | \$36.00          | \$36.00      | 3933            | \$141,574   |
|   |       | THE HOPE CENTRE FOR ADVANCEMENT LLC  | ALLIANCE   | \$21.74          | \$19.18      | 1036            | \$19,886    |
|   |       | TURNING POINT FAMILY CARE LLC  | ALLIANCE   | \$19.18          | \$19.18      | 198             | \$3,798     |
|   |       | WPS TREATMENT CENTER   | EASTPOINTE | \$19.76          | \$19.76      | 307             | \$6,063     |
|   |       | ALLIED BEHAVIORAL MANAGEMENT INC   | EASTPOINTE | \$19.18          | \$19.18      | 286             | \$5,485     |
|   |       | CHATHAM RECOVERY LLC   | CARDINAL   | \$36.00          | \$36.00      | 11              | \$396       |
|   |       | TRIAD MEDICAL GROUP PA   | SANDHILLS  | \$23.26          | \$23.26      | 199             | \$4,629     |
|   |       | PORT HEALTH SERVICES   | EASTPOINTE | \$19.76          | \$19.76      | 4216            | \$82,672    |
|   |       |  | TRILLIUM   | \$26.09          | \$23.02      | 38419           | \$746,805   |
|   |       | ADDICTION RECOVERY MEDICAL SERVICE   | PARTNERS   | \$36.00          | \$36.00      | 1040            | \$37,440    |
|   |       |  | VAYA       | \$24.43          | \$24.43      | 780             | \$19,055    |
|   |       | INTEGRATED CARE OF GREATER HICKORY   | PARTNERS   | \$36.00          | \$36.00      | 1618            | \$58,246    |
|   |       | CROSSROADS TREATMENT CENTER OF GREE  | SANDHILLS  | \$23.26          | \$23.26      | 13              | \$302       |
|   |       | CLAY WILSON & ASSOCIATES   | PARTNERS   | \$36.00          | \$36.00      | 11311           | \$404,204   |
|   |       | RESTORATION FAMILY SERVICES INC  | ALLIANCE   | \$19.18          | \$19.18      | 786             | \$15,074    |
|   |       | ATS OF NORTH CAROLINA LLC  | SANDHILLS  | \$23.26          | \$23.26      | 57              | \$1,326     |
|   |       | HHDM INC   | ALLIANCE   | \$19.18          | \$19.18      | 531             | \$10,185    |
|   |       |  | EASTPOINTE | \$19.76          | \$19.76      | 10              | \$198       |
|   |       | ALCOHOL AND DRUG SERVICES OF GUILFO  | SANDHILLS  | \$23.26          | \$23.26      | 8556            | \$195,972   |
| Hospital Discharge Day 30 min or less     | 99238 | JOHNSTON CO HEALTH DEPT  | ALLIANCE   | \$61.11          | \$59.28      | 300             | \$17,800    |
|   |       | KEYSTONE WSNC LLC  | CARDINAL   | \$61.11          | \$61.11      | 29              |             |

Date of Service Year-Month (Multiple Item

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| Service Name                            | Procedure<br>Code | FACILITY_LST_NM                        | LME_MCO           | Max Paid<br>Rate   | Rate<br>Mode       | # Units<br>Paid | Total Paid* |
|---|-------------------|--|-------------------|--------------------|--------------------|-----------------|-------------|
| Hospital Discharge Day 30 min or less   | 99238             | CAROMONT MEDICAL GROUP INC             | PARTNERS          | \$61.11            | \$59.28            | 11              | \$654       |
|   |                   | NCG ACQUISITION LLC                    | VAYA              | \$61.11            | \$54.28            | 125             | \$6,956     |
| Hospital Discharge Day more than 30 min | 99239             | CHARLES A CANNON JR MEMORIAL HOSPIT    | VAYA              | \$88.81            | \$88.81            | 35              | \$3,108     |
|   |                   | SOUTHEASTERN REGIONAL MEDICAL CENTE    | EASTPOINTE        | \$75.49            | \$75.49            | 78              | \$5,888     |
|   |                   | STANLY REGIONAL MEDICAL CENTER         | CARDINAL          | \$88.81            | \$88.81            | 17              | \$1,510     |
|   |                   | KEYSTONE WSNC LLC                      | CARDINAL          | \$88.81            | \$88.81            | 83              | \$7,371     |
| Hospital Discharge Transition Service   | YA346             | PARTNERS BEHAVIORAL HEALTH MANAG       | PARTNERS          | \$18.25            | \$18.25            | 111             | \$1,946     |
|   |                   | PHOENIX COUNSELING CENTER              | PARTNERS          | \$18.25            | \$18.25            | 191             | \$3,486     |
|   |                   | THE MENTAL HEALTH FUND INC             | PARTNERS          | \$18.25            | \$18.25            | 609             | \$11,114    |
|   |                   | THERAPEUTIC ALTERNATIVES INC           | ALLIANCE          | \$18.25            | \$18.25            | 24415           | \$432,585   |
|   |                   | A CARING ALTERNATIVE LLC               | PARTNERS          | \$18.25            | \$18.25            | 2842            | \$51,210    |
|   |                   | CLAY WILSON & ASSOCIATES               | PARTNERS          | \$18.25            | \$18.25            | 4609            | \$79,291    |
| Independent Living-MR/MI                | YM700             | COMMUNITY SUPPORT SERVICE LLC          | SANDHILLS         | \$38.80            | \$38.80            | 1779            | \$66,492    |
|   |                   | RHA HEALTH SERVICES NC LLC             | EASTPOINTE        | \$68.15            | \$68.15            | 7369            | \$498,617   |
|   |                   | SPECIALIZED SERVICES AND PERSONNEL     | SANDHILLS         | \$16.68            | \$16.68            | 696             | \$11,609    |
|   |                   | UNIVERSITY OF NORTH CAROLINA AT CHA    | ALLIANCE          | \$25.20            | \$25.20            | 1398            | \$33,358    |
|   |                   | VOCA CORPORATION OF NORTH CAROLINA     | PARTNERS          | \$38.80            | \$38.80            | 2619            | \$101,617   |
|   |                   | COMMUNITY ALTERNATIVE HOUSING INC      | SANDHILLS         | \$114.00           | \$114.00           | 1294            | \$147,516   |
|   |                   | EDUCARE COMMUNITY LIVING CORP NORTH    | EASTPOINTE        | \$23.05            | \$23.05            | 337             | \$7,768     |
| Individual Therapy (20-30 min.)         | 90832             | A HELPING HAND OF WILMINGTON LLC       | TRILLIUM          | \$39.18            | \$39.18            | 41              | \$1,606     |
| ,,,                                     |                   | ANUVIA PREVENTION AND RECOVERY CENT    | CARDINAL          | \$39.18            | \$39.18            | 158             | \$6,049     |
|   |                   | BAART COMMUNITY HEALTHCARE             | ALLIANCE          | \$43.10            | \$43.10            | 1197            | \$50,720    |
|   |                   | CAROLINA OUTREACH LLC                  | ALLIANCE          | \$43.10            | \$43.10            | 252             | \$10,818    |
|   |                   | CLIENTFIRST OF NC LLC                  | EASTPOINTE        | \$40.36            | \$40.36            | 123             | \$4,964     |
|   |                   | COASTAL SOUTHEASTERN UNITED CARE       | EASTPOINTE        | \$40.36            | \$40.36            | 88              | \$3,525     |
|   |                   |  | TRILLIUM          | \$47.02            | \$47.02            | 481             | \$19,963    |
|   |                   | COUNTY OF CATAWBA OFFICE OF ACCOUNT    | PARTNERS          | \$47.72            | \$47.72            | 10              | \$477       |
|   |                   | CUMBERLAND COUNTY HOSPITAL SYSTEM I    | ALLIANCE          | \$43.10            | \$43.10            | 199             |             |
|   |                   | DAYMARK RECOVERY SERVICES INC          | CARDINAL          | \$178.25           | \$155.00           | 11128           |             |
|   |                   | STATE OF THE SERVICES INC              | PARTNERS          | \$47.72            | \$47.72            | 4179            | \$199,349   |
|   |                   |  | SANDHILLS         | \$47.50            | \$47.50            | 3104            | \$144,305   |
|   |                   |  | VAYA              | \$155.00           | \$155.00           | 3908            | \$206,052   |
|   |                   | DREAM PROVIDER CARE SERVICES           | TRILLIUM          | \$47.02            | \$47.02            | 819             | \$32,276    |
|   |                   | EASTER SEALS UCP NC & VA               | ALLIANCE          | \$39.18            | \$39.18            | 10              | \$392       |
|   |                   | EL FUTURO                              | ALLIANCE          | \$43.10            | \$43.10            | 78              |             |
|   |                   | FAMILY PRESERVATION SERVICES OF NC     | PARTNERS          | \$52.24            | \$52.24            | 276             | \$14,418    |
|   |                   | TAIVILET TRESERVATION SERVICES OF INC  | VAYA              | \$52.24            | \$52.24            | 548             |             |
|   |                   | FELLOWSHIP HEALTH RESOURCES INC        | ALLIANCE          | \$43.10            | \$43.10            | 144             | \$5,932     |
|   |                   | INSIGHT HUMAN SERVICES INC             | CARDINAL          | \$45.06            | \$39.18            | 2951            | \$115.442   |
|   |                   | INSIGITI TIONIAN SERVICES INC          | PARTNERS          | \$47.72            | \$47.72            | 178             | \$8,494     |
|   |                   | INTEGRATED FAMILY SERVICES PLLC        | TRILLIUM          |                    | -                  | 442             |             |
|   |                   | JOHNSTON CO HEALTH DEPT                | ALLIANCE          | \$48.81<br>\$57.46 | \$48.81            | 110             | \$18,139    |
|   |                   |  |                   | \$57.46            | \$43.10<br>\$39.18 | 11482           | \$4,842     |
|   |                   | MCLEOD ADDICTIVE DISEASE CENTER INC    | CARDINAL PARTNERS | \$45.06            | \$39.18            | 7949            | \$449,829   |
|   |                   |  |                   |                    |                    |                 | \$379,182   |
|   |                   | MEDIDIANI DELIANIODAL LICALTU CEDVICES | VAYA              | \$34.18            | \$34.18            | 3175            | \$108,522   |
|   |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES    | VAYA              | \$52.24            | \$52.24            | 2066            | \$106,270   |
|   |                   | MONARCH                                | ALLIANCE          | \$43.10            | \$43.10            | 293             | \$12,145    |
|   |                   |  | CARDINAL          | \$164.99           | \$143.47           | 374             | \$48,269    |
|   |                   |  | EASTPOINTE        | \$40.36            | \$40.36            | 851             | \$33,728    |
|   |                   |  | PARTNERS          | \$50.00            | \$47.72            | 1760            | \$83,697    |
|   |                   |  | SANDHILLS         | \$47.50            | \$47.50            | 153             | \$7,214     |

Date of Service Year-Month (Multiple Item

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| Service Name                    | Procedure | FACILITY_LST_NM                     | LME_MCO    | Max Paid | Rate     | # Units | Total Paid* |
|---------------------------------|-----------|-------------------------------------|------------|----------|----------|---------|-------------|
|                                 | Code      |                                     |            | Rate     | Mode     | Paid    |             |
| Individual Therapy (20-30 min.) | 90832     | MONARCH                             | TRILLIUM   | \$78.36  | \$78.36  | 31      | \$1,911     |
|                                 |           | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$40.36  | \$40.36  | 260     | \$10,494    |
|                                 |           | OCTOBER ROAD INC                    | VAYA       | \$34.18  | \$34.18  | 680     | \$23,242    |
|                                 |           | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$63.63  | \$47.72  | 708     | \$33,847    |
|                                 |           | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$143.47 | \$47.72  | 1722    | \$82,272    |
|                                 |           | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$41.14  | \$41.14  | 663     | \$26,067    |
|                                 |           | PREMIER BEHAVIORAL SERVICES INC     | EASTPOINTE | \$28.21  | \$28.21  | 13      | \$367       |
|                                 |           | RHA HEALTH SERVICES INC             | CARDINAL   | \$45.36  | \$45.36  | 180     | \$8,165     |
|                                 |           |                                     | EASTPOINTE | \$39.18  | \$39.18  | 206     | \$8,063     |
|                                 |           |                                     | SANDHILLS  | \$46.12  | \$46.12  | 100     | \$4,605     |
|                                 |           |                                     | VAYA       | \$52.24  | \$52.24  | 3952    | \$206,290   |
|                                 |           |                                     | TRILLIUM   | \$47.02  | \$47.02  | 484     | \$19,733    |
|                                 |           | SECURING RESOURCES FOR CONSUMERS IN | ALLIANCE   | \$43.10  | \$43.10  | 35      | \$1,430     |
|                                 |           | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$57.46  | \$43.10  | 8258    | \$355,128   |
|                                 |           | SUPPORT INCORPORATED                | PARTNERS   | \$47.72  | \$47.72  | 11      | \$525       |
|                                 |           | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$47.72  | \$47.72  | 1183    | \$56,449    |
|                                 |           | TRIAD THERAPY LLC                   | SANDHILLS  | \$47.03  | \$47.02  | 163     | \$7,654     |
|                                 |           | TRIAD THERAPY MENTAL HEALTH CENTER  | PARTNERS   | \$47.72  | \$47.72  | 197     | \$9,395     |
|                                 |           | TRINITY BEHAVIORAL HEALTHCARE PC    | CARDINAL   | \$45.36  | \$45.36  | 81      | \$3,073     |
|                                 |           | UNIVERSITY OF NORTH CAROLINA AT CHA | ALLIANCE   | \$57.46  | \$43.10  | 191     | \$8,121     |
|                                 |           | VISION BEHAVIORAL HEALTH SERVICES L | CARDINAL   | \$45.36  | \$45.36  | 19      | \$862       |
|                                 |           | PRIMARY HEALTH CHOICE INC           | EASTPOINTE | \$40.36  | \$40.36  | 442     | \$17,707    |
|                                 |           |                                     | SANDHILLS  | \$47.50  | \$47.50  | 11      | \$523       |
|                                 |           | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$164.99 | \$143.47 | 709     | \$65,103    |
|                                 |           |                                     | EASTPOINTE | \$40.36  | \$40.36  | 1060    | \$42,292    |
|                                 |           |                                     | SANDHILLS  | \$47.50  | \$47.50  | 273     | \$12,845    |
|                                 |           |                                     | TRILLIUM   | \$39.18  | \$39.18  | 92      | \$3,605     |
|                                 |           | CROSSROADS TREATMENT CENTERS        | VAYA       | \$34.18  | \$34.18  | 2882    | \$98,507    |
|                                 |           | MORSE CLINIC OF ZEBULON             | ALLIANCE   | \$57.46  | \$43.10  | 4356    | \$186,904   |
|                                 |           | MORSE CLINIC OF NORTH RALEIGH       | ALLIANCE   | \$57.46  | \$43.10  | 4551    | \$195,982   |
|                                 |           |                                     | CARDINAL   | \$39.18  | \$39.18  | 55      | \$2,155     |
|                                 |           | VANCE RECOVERY PC                   | CARDINAL   | \$45.06  | \$39.18  | 2317    | \$90,761    |
|                                 |           |                                     | VAYA       | \$34.18  | \$34.18  | 122     | \$4,170     |
|                                 |           | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$43.10  | \$39.18  | 71      | \$2,790     |
|                                 |           |                                     | CARDINAL   | \$164.99 | \$143.47 | 2388    | \$283,525   |
|                                 |           | YOUTH HAVEN SERVICES INC            | CARDINAL   | \$39.18  | \$39.18  | 85      | \$3,102     |
|                                 |           | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$70.00  | \$47.02  | 4664    | \$190,649   |
|                                 |           | BHG XXXVI LLC                       | VAYA       | \$34.18  | \$34.18  | 871     | \$29,486    |
|                                 |           | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$43.10  | \$43.10  | 65      | \$2,802     |
|                                 |           | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$40.36  | \$40.36  | 47      | \$1,897     |
|                                 |           | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS  | \$47.50  | \$47.50  | 722     | \$34,295    |
|                                 |           | PREMIER TREATMENT SPECIALISTS LLC   | VAYA       | \$34.18  | \$34.18  | 683     | \$23,340    |
|                                 |           | BHG XXXVII LLC                      | VAYA       | \$34.18  | \$34.18  | 194     | \$6,631     |
|                                 |           | A CARING ALTERNATIVE LLC            | PARTNERS   | \$63.63  | \$47.72  | 191     | \$9,186     |
|                                 |           | NCG ACQUISITION LLC                 | VAYA       | \$52.24  | \$52.24  | 503     | \$26,276    |
|                                 |           | BURKE COUNCIL ON ALCOHOLISM CHEMI   | PARTNERS   | \$47.72  | \$47.72  | 718     | \$34,263    |
|                                 |           | ROCKY MOUNT TREATMENT CENTER LLC    | EASTPOINTE | \$40.36  | \$40.36  | 139     | \$5,610     |
|                                 |           | DDIDE IN MODELL CAROLINIA INC       | TRILLIUM   | \$39.18  | \$39.18  | 23      | \$901       |
|                                 |           | PRIDE IN NORTH CAROLINA INC         | ALLIANCE   | \$39.18  | \$39.18  | 10      | \$392       |
|                                 |           | CACTON FAMILY UFALTH CERVICES INC   | TRILLIUM   | \$39.18  | \$39.18  | 212     | \$8,306     |
|                                 |           | GASTON FAMILY HEALTH SERVICES INC   | PARTNERS   | \$47.72  | \$47.72  | 64      | \$3,054     |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                                   | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid*     |
|--|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-----------------|
| Individual Therapy (20-30 min.)                | 90832             | WPS TREATMENT CENTER                | EASTPOINTE | \$39.18          | \$39.18      | 841             | \$32,950        |
|  |                   | CHATHAM RECOVERY LLC                | CARDINAL   | \$39.18          | \$39.18      | 1160            | \$45,446        |
|  |                   |                                     | SANDHILLS  | \$47.50          | \$47.50      | 246             | \$10,628        |
|  |                   | PORT HEALTH SERVICES                | EASTPOINTE | \$40.36          | \$40.36      | 2684            | \$107,433       |
|  |                   |                                     | TRILLIUM   | \$48.81          | \$47.02      | 16113           | \$651,853       |
|  |                   | ADDICTION RECOVERY MEDICAL SERVICE  | CARDINAL   | \$39.18          | \$39.18      | 10              | \$392           |
|  |                   |                                     | PARTNERS   | \$47.72          | \$47.72      | 2285            | \$109,040       |
|  |                   |                                     | VAYA       | \$47.24          | \$34.18      | 588             | \$20,115        |
|  |                   | CROSSROADS TREATMENT CENTER OF GREE | SANDHILLS  | \$47.50          | \$47.50      | 53              | \$2,518         |
|  |                   | THE MOSES H CONE MEMORIAL HOSPITAL  | SANDHILLS  | \$53.83          | \$47.50      | 35              | \$1,669         |
|  |                   | CROSSROADS TREATMENT CENTER OF CLEV | PARTNERS   | \$34.18          | \$34.18      | 25              | \$855           |
|  |                   | JACKSONVILLE TREATMENT CENTER       | TRILLIUM   | \$47.02          | \$47.02      | 235             | \$9,639         |
|  |                   | MOREHEAD CITY TREATMENT CENTER      | TRILLIUM   | \$39.18          | \$39.18      | 41              | \$1,606         |
|  |                   | HILLSBOROUGH RECOVERY SOLUTIONS PC  | ALLIANCE   | \$43.10          | \$43.10      | 31              | \$1,336         |
|  |                   |                                     | CARDINAL   | \$39.18          | \$39.18      | 17              | \$666           |
|  |                   | MORSE CLINIC OF ROANOKE RAPIDS PC   | CARDINAL   | \$45.06          | \$39.18      | 394             | \$15,455        |
|  |                   |                                     | TRILLIUM   | \$39.18          | \$39.18      | 74              | \$2,899         |
|  |                   | WALTER B JONES WOODSIDE TREATMENT   | TRILLIUM   | \$39.18          | \$39.18      | 227             | \$8,894         |
|  |                   | THOMPSON CHILD AND FAMILY FOCUS     | CARDINAL   | \$39.18          | \$39.18      | 22              | \$862           |
|  |                   | NAGS HEAD TREATMENT CENTER LLC      | TRILLIUM   | \$39.18          | \$39.18      | 212             |                 |
|  |                   | HAZELWOOD HEALTHCARE PLLC           | VAYA       | \$34.18          | \$34.18      | 49              |                 |
|  |                   | ATS OF NORTH CAROLINA LLC           | SANDHILLS  | \$47.50          | \$47.50      | 58              |                 |
|  |                   |                                     | VAYA       | \$34.18          | \$34.18      | 2450            | \$83,741        |
|  |                   | HHDM INC                            | ALLIANCE   | \$43.10          | \$43.10      | 2868            |                 |
|  |                   | ALCOHOL AND DRUG SERVICES OF GUILFO | SANDHILLS  | \$49.88          | \$47.50      | 3781            | \$173,478       |
| Individual Therapy (20-30 min.) - Telemedicine | 90832             | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM   | \$47.02          | \$47.02      | 205             | \$8,871         |
| ,  |                   | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$39.18          | \$39.18      | 203             | \$7,656         |
|  |                   | CAROLINA OUTREACH LLC               | ALLIANCE   | \$43.10          | \$43.10      | 104             |                 |
|  |                   | CAROLINAS MEDICAL CENTER            | CARDINAL   | \$51.41          | \$39.18      | 31              | . ,             |
|  |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$178.25         | \$155.00     | 3346            | . ,             |
|  |                   |                                     | PARTNERS   | \$47.72          | \$47.72      | 602             | \$28,727        |
|  |                   |                                     | SANDHILLS  | \$47.50          | \$47.50      | 397             |                 |
|  |                   |                                     | VAYA       | \$155.00         | \$155.00     | 958             |                 |
|  |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$68.96          | \$47.02      | 1391            | \$60,114        |
|  |                   | EL FUTURO                           | ALLIANCE   | \$43.10          | \$43.10      | 116             |                 |
|  |                   | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$52.24          | \$52.24      | 451             | \$23,560        |
|  |                   |                                     | VAYA       | \$52.24          | \$52.24      | 59              | \$3,041         |
|  |                   | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$43.10          | \$43.10      | 101             | \$4,353         |
|  |                   | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$39.18          | \$39.18      | 88              |                 |
|  |                   | INTEGRATED BEHAVIORAL HEALTHCARE SE | ALLIANCE   | \$43.10          | \$43.10      | 10              | . ,             |
|  |                   | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$47.02          | \$41.14      | 121             |                 |
|  |                   | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$57.46          | \$43.10      | 52              |                 |
|  |                   | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$45.06          | \$39.18      | 1313            |                 |
|  |                   |                                     | PARTNERS   | \$47.72          | \$47.72      | 120             |                 |
|  |                   |                                     | VAYA       | \$34.18          | \$34.18      | 566             |                 |
|  |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$52.24          | \$52.24      | 274             | \$13,711        |
|  |                   | MONARCH                             | ALLIANCE   | \$43.10          | \$43.10      | 141             | \$6,077         |
|  |                   | - · <del></del> ··                  | CARDINAL   | \$143.47         | \$143.47     | 611             | \$87,161        |
|  |                   |                                     | EASTPOINTE | \$40.36          | \$40.36      | 229             |                 |
|  |                   |                                     | PARTNERS   | \$47.72          | \$47.72      | 72              |                 |
|  |                   |                                     | SANDHILLS  | \$47.72          | \$47.72      | 27              |                 |
|  | I I               |                                     | SAMDHILLS  | 0€.74پ           | 0€./بور      |                 | ۶ <u>۲,</u> ۷۵۵ |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                                   | Procedure | FACILITY_LST_NM                     | LME_MCO                                  | Max Paid | Rate     |      | Total Paid* |
|--|-----------|-------------------------------------|--|----------|----------|------|-------------|
|  | Code      |                                     | D. D | Rate     | Mode     | Paid | 422.222     |
| Individual Therapy (20-30 min.) - Telemedicine | 90832     | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS                                 | \$143.47 | \$47.72  | 415  | \$20,238    |
|  |           | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM                                 | \$39.18  | \$39.18  | 28   |             |
|  |           | RHA HEALTH SERVICES INC             | VAYA                                     | \$52.24  | \$52.24  | 771  | \$40,003    |
|  |           | SOUTHLIGHT HEALTHCARE               | ALLIANCE                                 | \$57.46  | \$43.10  | 775  | \$33,446    |
|  |           | THE MENTAL HEALTH FUND INC          | PARTNERS                                 | \$47.72  | \$47.72  | 80   | \$3,818     |
|  |           | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL                                 | \$143.47 | \$143.47 | 106  | . ,         |
|  |           | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL                                 | \$143.47 | \$143.47 | 85   | \$10,389    |
|  |           | COASTAL HORIZONS CENTER INC         | TRILLIUM                                 | \$47.02  | \$47.02  | 3022 | \$128,429   |
|  |           | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE                               | \$40.36  | \$40.36  | 194  | \$7,830     |
|  |           | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS                                | \$47.50  | \$47.50  | 166  | \$7,885     |
|  |           | A CARING ALTERNATIVE LLC            | PARTNERS                                 | \$47.72  | \$47.72  | 42   |             |
|  |           | NCG ACQUISITION LLC                 | VAYA                                     | \$52.24  | \$52.24  | 385  | \$19,932    |
|  |           | PRIDE IN NORTH CAROLINA INC         | TRILLIUM                                 | \$47.02  | \$47.02  | 451  | \$19,907    |
|  |           | WPS TREATMENT CENTER                | EASTPOINTE                               | \$39.18  | \$39.18  | 318  | \$12,459    |
|  |           | PORT HEALTH SERVICES                | EASTPOINTE                               | \$40.36  | \$40.36  | 342  | \$13,798    |
|  |           |                                     | TRILLIUM                                 | \$47.02  | \$47.02  | 2450 | \$107,205   |
|  |           | ADDICTION RECOVERY MEDICAL SERVICE  | VAYA                                     | \$34.18  | \$34.18  | 110  | \$3,760     |
|  |           | THE MOSES H CONE MEMORIAL HOSPITAL  | SANDHILLS                                | \$63.32  | \$47.50  | 48   |             |
|  |           | HAZELWOOD HEALTHCARE PLLC           | VAYA                                     | \$34.18  | \$34.18  | 13   |             |
|  |           | ATS OF NORTH CAROLINA LLC           | EASTPOINTE                               | \$40.36  | \$40.36  | 21   | \$848       |
|  |           | HHDM INC                            | ALLIANCE                                 | \$43.10  | \$43.10  | 122  | \$5,258     |
| Individual Therapy (20-30 min.)MD              | 90833     |                                     | ALLIANCE                                 | \$34.91  | \$29.67  | 26   |             |
|  |           | MONARCH                             | CARDINAL                                 | \$34.91  | \$29.67  | 38   |             |
|  |           |                                     | EASTPOINTE                               | \$30.56  | \$30.56  | 19   |             |
|  |           | OUTREACH MANAGEMENT SERVICES        | PARTNERS                                 | \$29.67  | \$29.67  | 25   |             |
|  |           | SUNPATH LLC                         | PARTNERS                                 | \$33.86  | \$33.86  | 28   |             |
|  |           | A CARING ALTERNATIVE LLC            | PARTNERS                                 | \$33.86  | \$29.67  | 54   |             |
|  |           | TURNING POINT FAMILY CARE LLC       | ALLIANCE                                 | \$29.67  | \$29.67  | 46   |             |
| Individual Therapy (45-50 min.)                | 90834     | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM                                 | \$50.89  | \$50.89  | 2014 | \$102,442   |
|  |           | ADVANTAGE BEHAVIORAL HEALTHCARE INC | EASTPOINTE                               | \$57.67  | \$50.89  | 97   | \$4,943     |
|  |           | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL                                 | \$50.89  | \$50.89  | 15   |             |
|  |           | BAART COMMUNITY HEALTHCARE          | ALLIANCE                                 | \$55.98  | \$55.98  | 282  | \$15,008    |
|  |           | CAROLINA OUTREACH LLC               | ALLIANCE                                 | \$55.98  | \$55.98  | 618  |             |
|  |           | CLIENTFIRST OF NC LLC               | EASTPOINTE                               | \$69.89  | \$52.42  | 232  | \$12,179    |
|  |           | COASTAL SOUTHEASTERN UNITED CARE    | TRILLIUM                                 | \$50.89  | \$50.89  | 44   | \$2,239     |
|  |           | COUNTY OF CATAWBA OFFICE OF ACCOUNT | PARTNERS                                 | \$63.29  | \$63.29  | 777  | \$49,141    |
|  |           | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE                                 | \$74.64  | \$55.98  | 2528 | \$139,161   |
|  |           | D DUNCAN SUMPTER PC                 | VAYA                                     | \$77.41  | \$77.41  | 187  | \$14,476    |
|  |           | DAYMARK RECOVERY SERVICES INC       | CARDINAL                                 | \$178.25 | \$155.00 | 4240 | \$524,039   |
|  |           |                                     | PARTNERS                                 | \$63.29  | \$63.29  | 1964 | \$124,191   |
|  |           |                                     | SANDHILLS                                | \$61.70  | \$61.70  | 1791 | \$108,600   |
|  |           |                                     | VAYA                                     | \$155.00 | \$155.00 | 5275 | \$408,169   |
|  |           | DREAM PROVIDER CARE SERVICES        | TRILLIUM                                 | \$61.07  | \$61.07  | 510  | \$26,300    |
|  |           | EAST CAROLINA UNIVERSITY            | TRILLIUM                                 | \$74.64  | \$74.64  | 376  | \$23,254    |
|  |           | EASTER SEALS UCP NC & VA            | ALLIANCE                                 | \$50.89  | \$50.89  | 190  | \$9,669     |
|  |           | EL FUTURO                           | ALLIANCE                                 | \$67.85  | \$55.98  | 1572 | \$85,566    |
|  |           |                                     | CARDINAL                                 | \$68.30  | \$68.30  | 34   | \$2,090     |
|  |           | FAMILY PRESERVATION SERVICES OF NC  | ALLIANCE                                 | \$50.89  | \$50.89  | 83   | \$4,224     |
|  |           |                                     | PARTNERS                                 | \$77.41  | \$77.41  | 11   | \$852       |
|  |           |                                     | VAYA                                     | \$77.41  | \$77.41  | 3042 | \$235,467   |
|  |           | FAMILY WORKS PSYCHOLOGICAL CENTER   | EASTPOINTE                               | \$52.42  | \$52.42  | 120  | \$6,122     |

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| Service Name                    | Procedure<br>Code | FACILITY_LST_NM  | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|---------------------------------|-------------------|--|------------|------------------|--------------|-----------------|-------------|
| Individual Therapy (45-50 min.) | 90834             | FELLOWSHIP HEALTH RESOURCES INC  | ALLIANCE   | \$55.98          | \$55.98      | 180             | \$9,405     |
| marriada merapy (45 50 mm.)     | 30034             | INSIGHT HUMAN SERVICES INC   | CARDINAL   | \$50.89          | \$50.89      | 414             | \$21,042    |
|                                 |                   | INTEGRATED FAMILY SERVICES PLLC  | TRILLIUM   | \$125.00         | \$125.00     | 297             | \$16,127    |
|                                 |                   | JOHNSTON CO HEALTH DEPT  | ALLIANCE   | \$74.64          | \$74.64      | 762             | \$43,535    |
|                                 |                   | LE CHRIS COUNSELING SERVICES INC   | TRILLIUM   | \$50.89          | \$50.89      | 11              | \$560       |
|                                 |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES  | VAYA       | \$77.41          | \$77.41      | 3084            | \$235,790   |
|                                 |                   | MONARCH  | ALLIANCE   | \$55.98          | \$55.98      | 164             | \$8,831     |
|                                 |                   | MOIV Men   | CARDINAL   | \$143.47         | \$143.47     | 511             | \$36,487    |
|                                 |                   |  | EASTPOINTE | \$52.42          | \$52.42      | 559             | \$28,833    |
|                                 |                   |  | PARTNERS   | \$63.29          | \$63.29      | 2904            | \$183,295   |
|                                 |                   |  | SANDHILLS  | \$61.70          | \$61.70      | 103             | \$6,337     |
|                                 |                   |  | TRILLIUM   | \$101.78         | \$101.78     | 115             | \$9,320     |
|                                 |                   | NEW DIMENSION GROUP LLC  | EASTPOINTE | \$59.40          | \$52.42      | 795             | \$41,421    |
|                                 |                   | NORTH CAROLINA RECOVERY SUPPORT SER  | ALLIANCE   | \$55.98          | \$55.98      | 606             | \$32,081    |
|                                 |                   | OCTOBER ROAD INC   | VAYA       | \$45.89          | \$45.89      | 972             | \$44,540    |
|                                 |                   | OUTREACH MANAGEMENT SERVICES   | PARTNERS   | \$63.29          | \$63.29      | 1115            | \$70,541    |
|                                 |                   | PARTNERS BEHAVIORAL HEALTH MANAG   | PARTNERS   | \$143.47         | \$63.29      | 1790            | \$116,411   |
|                                 |                   | PHOENIX COUNSELING CENTER  | PARTNERS   | \$63.29          | \$63.29      | 1798            | \$113,761   |
|                                 |                   | PHYSICIAN ALLIANCE FOR MENTAL HEALT  | TRILLIUM   | \$50.89          | \$50.89      | 49              | \$2,494     |
|                                 |                   | RHA HEALTH SERVICES INC  | CARDINAL   | \$91.07          | \$68.30      | 239             | \$16,346    |
|                                 |                   | KHA HEALIH SERVICES INC  | EASTPOINTE | \$50.89          | \$50.89      | 10              | \$509       |
|                                 |                   |  | SANDHILLS  | \$59.90          | \$59.90      | 269             | \$16,041    |
|                                 |                   |  | VAYA       | \$77.41          | \$77.41      | 8432            | \$649,667   |
|                                 |                   |  | TRILLIUM   | \$61.07          | \$61.07      | 188             | \$9,873     |
|                                 |                   | SECURING RESOURCES FOR CONSUMERS IN  | ALLIANCE   | \$55.98          | \$55.98      | 98              | \$5,369     |
|                                 |                   | SELF CONCEPTS CLINICAL COUNSELING S  | PARTNERS   | \$63.29          | \$63.29      | 369             | \$23,354    |
|                                 |                   | SOUTHEASTERN REGIONAL MEDICAL CENTE  | EASTPOINTE | \$52.42          | \$52.42      | 82              | \$4,298     |
|                                 |                   | SOUTHLIGHT HEALTHCARE  | ALLIANCE   | \$74.64          | \$55.98      | 1042            | \$57,798    |
|                                 |                   | SUNPATH LLC  | PARTNERS   | \$63.29          | \$63.29      | 3623            | \$229,254   |
|                                 |                   | SUPPORT INCORPORATED   | PARTNERS   | \$63.29          | \$63.29      | 336             | \$21,210    |
|                                 |                   | THE MENTAL HEALTH FUND INC   | PARTNERS   | \$63.29          | \$63.29      | 3896            | \$246,578   |
|                                 |                   | TRINITY BEHAVIORAL HEALTHCARE PC   | CARDINAL   | \$68.30          | \$68.30      | 116             | \$7,902     |
|                                 |                   | VISION BEHAVIORAL HEALTH SERVICES L  | CARDINAL   | \$68.30          | \$68.30      | 110             | \$7,502     |
|                                 |                   | PRIMARY HEALTH CHOICE INC  | EASTPOINTE | \$52.42          | \$52.42      | 348             | \$17,873    |
|                                 |                   | RHA BEHAVIORAL HEALTH NC LLC   | CARDINAL   | \$143.47         | \$143.47     | 719             | \$65,478    |
|                                 |                   |  | EASTPOINTE | \$52.42          | \$52.42      | 341             | \$17,445    |
|                                 |                   |  | SANDHILLS  | \$61.70          | \$61.70      | 623             | \$38,181    |
|                                 |                   |  | TRILLIUM   | \$61.07          | \$61.07      | 54              | \$3,003     |
|                                 |                   | MORSE CLINIC OF ZEBULON  | ALLIANCE   | \$55.98          | \$55.98      | 353             | \$19,243    |
|                                 |                   | MORSE CLINIC OF NORTH RALEIGH  | ALLIANCE   | \$55.98          | \$55.98      | 186             | \$10,399    |
|                                 |                   | VANCE RECOVERY PC  | CARDINAL   | \$50.89          | \$50.89      | 34              | \$1,730     |
|                                 |                   | FREEDOM HOUSE RECOVERY CENTER INC  | ALLIANCE   | \$50.89          | \$50.89      | 24              | \$1,730     |
|                                 |                   | THE STATE OF THE S | CARDINAL   | \$143.47         | \$143.47     | 663             | \$58,476    |
|                                 |                   | YOUTH HAVEN SERVICES INC   | CARDINAL   | \$50.89          | \$50.89      | 492             | \$23,136    |
|                                 |                   | TRI COUNTY COMMUNITY HEALTH COUNCIL  | EASTPOINTE | \$67.85          | \$67.85      | 237             | \$14,644    |
|                                 |                   | COASTAL HORIZONS CENTER INC  | TRILLIUM   | \$105.46         | \$61.07      | 5992            | \$322,639   |
|                                 |                   | BHG XXXVI LLC  | VAYA       | \$45.89          | \$45.89      | 432             | \$19,824    |
|                                 |                   | PATHWAYS TO LIFE INC   | ALLIANCE   | \$55.98          | \$55.98      | 243             | \$12,809    |
|                                 |                   | PERSON CENTERED PARTNERSHIPS INC   | CARDINAL   | \$68.30          | \$68.30      | 321             | \$12,809    |
|                                 |                   | RECOVERY INNOVATIONS INC   | ALLIANCE   | \$55.98          | \$55.98      | 321             | \$21,924    |
|                                 |                   | RECOVERT INNOVATIONS INC   | TRILLIUM   | \$61.07          | \$61.07      | 10              | \$1,791     |
|                                 | I                 |  | INILLIUIVI | /01.00           | 01.07        | 10              | \$390       |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                                   |       | FACILITY_LST_NM                                      | LME_MCO    | Max Paid           | Rate               |             | Total Paid*            |
|--|-------|--|------------|--------------------|--------------------|-------------|------------------------|
| Individual Thorony (AF FO min )                | Code  | WAYNIESDODO FAMILY CLINIC DA                         | FACTDOINTE | Rate               | Mode<br>652.42     | Paid        | ¢E2 020                |
| Individual Therapy (45-50 min.)                | 90834 | WAYNESBORO FAMILY CLINIC PA VIDANT MEDICAL GROUP LLC | TRILLIUM   | \$69.89<br>\$74.64 | \$52.42<br>\$74.64 | 1001        | \$52,030               |
|  |       | FAMILY SERVICE OF THE PIEDMONT INC                   | SANDHILLS  | \$61.70            | \$61.70            | 66<br>19469 | \$3,834<br>\$1,189,743 |
|  |       | BHG XXXVII LLC                                       | VAYA       | \$45.89            | \$45.89            | 211         | \$9,683                |
|  |       | A CARING ALTERNATIVE LLC                             | PARTNERS   | \$84.39            | \$63.29            | 3611        | \$228,457              |
|  |       | NCG ACQUISITION LLC                                  | VAYA       | \$77.41            | \$77.41            | 7219        | \$558,052              |
|  |       | BURKE COUNCIL ON ALCOHOLISM CHEMI                    | PARTNERS   | \$63.29            | \$63.29            | 872         | \$55,126               |
|  |       | PRIDE IN NORTH CAROLINA INC                          | TRILLIUM   | \$50.89            | \$50.89            | 208         | \$10,585               |
|  |       | ALBEMARLE REGIONAL HEALTH SERVICES                   | TRILLIUM   | \$61.07            | \$61.07            | 47          | \$2,616                |
|  |       | TURNING POINT FAMILY CARE LLC                        | ALLIANCE   | \$50.89            | \$50.89            | 449         | \$2,010                |
|  |       | WPS TREATMENT CENTER                                 | EASTPOINTE | \$50.89            | \$50.89            | 216         | \$10,992               |
|  |       | CUMBERLAND COUNTY COMMUNICARE INC                    | ALLIANCE   | \$55.98            | \$55.98            | 10          | \$560                  |
|  |       | ALLIED BEHAVIORAL MANAGEMENT INC                     | EASTPOINTE | \$50.89            | \$50.89            | 48          | \$2,443                |
|  |       | TAR HEEL HUMAN SERVICES MENTAL HEAL                  | EASTPOINTE | \$52.42            | \$52.42            | 1640        | \$85,543               |
|  |       | PORT HEALTH SERVICES                                 | EASTPOINTE | \$52.42            | \$52.42            | 645         | \$33,788               |
|  |       | TORT HEALTH SERVICES                                 | TRILLIUM   | \$63.40            | \$61.07            | 8643        | \$451,710              |
|  |       | ADDICTION RECOVERY MEDICAL SERVICE                   | PARTNERS   | \$63.29            | \$63.29            | 417         | \$26,392               |
|  |       | ABBICTION RECOVERT WEBICHE SERVICE                   | VAYA       | \$45.89            | \$45.89            | 186         | \$8,536                |
|  |       | INTEGRATED CARE OF GREATER HICKORY                   | PARTNERS   | \$63.29            | \$63.29            | 1342        | \$84,889               |
|  |       | HEARTWORKS CHILDRENS MED HOME                        | TRILLIUM   | \$50.89            | \$50.89            | 10          | \$509                  |
|  |       | THE MOSES H CONE MEMORIAL HOSPITAL                   | SANDHILLS  | \$61.70            | \$61.70            | 86          | \$5,306                |
|  |       | CLAY WILSON & ASSOCIATES                             | PARTNERS   | \$63.29            | \$63.29            | 305         | \$19,264               |
|  |       | BLUE RIDGE COMMUNITY HEALTH SERVICE                  | VAYA       | \$45.89            | \$45.89            | 24          | \$1,101                |
|  |       | ZENITH HOPE CENTER LLC                               | ALLIANCE   | \$55.98            | \$55.98            | 13          | \$728                  |
|  |       | ZEMITHOLE GENTER EEG                                 | CARDINAL   | \$50.89            | \$50.89            | 13          | \$662                  |
|  |       | HHDM INC   | ALLIANCE   | \$55.98            | \$55.98            | 216         | \$12,066               |
|  |       | ALCOHOL AND DRUG SERVICES OF GUILFO                  | SANDHILLS  | \$61.70            | \$61.70            | 47          | \$2,852                |
| Individual Therapy (45-50 min.) - Telemedicine | 90834 | A HELPING HAND OF WILMINGTON LLC                     | TRILLIUM   | \$61.07            | \$61.07            | 2748        | \$154,222              |
|  |       | ANUVIA PREVENTION AND RECOVERY CENT                  | CARDINAL   | \$50.89            | \$50.89            | 144         | \$7,104                |
|  |       | CAROLINA OUTREACH LLC                                | ALLIANCE   | \$55.98            | \$55.98            | 222         | \$12,428               |
|  |       | DAYMARK RECOVERY SERVICES INC                        | CARDINAL   | \$178.25           | \$155.00           | 1687        | \$261,267              |
|  |       |  | PARTNERS   | \$63.29            | \$63.29            | 685         | \$43,354               |
|  |       |  | SANDHILLS  | \$61.70            | \$61.70            | 507         | \$29,791               |
|  |       |  | VAYA       | \$155.00           | \$155.00           | 1698        | \$129,174              |
|  |       | DREAM PROVIDER CARE SERVICES                         | TRILLIUM   | \$61.07            | \$61.07            | 667         | \$37,024               |
|  |       | EL FUTURO  | ALLIANCE   | \$55.98            | \$55.98            | 1044        | \$58,443               |
|  |       |  | CARDINAL   | \$50.89            | \$50.89            | 89          | \$4,281                |
|  |       | FAMILY FIRST COMMUNITY SERVICES LLC                  | CARDINAL   | \$50.89            | \$50.89            | 23          | \$1,040                |
|  |       | FAMILY PRESERVATION SERVICES OF NC                   | VAYA       | \$77.41            | \$77.41            | 237         | \$18,315               |
|  |       | INTEGRATED FAMILY SERVICES PLLC                      | TRILLIUM   | \$61.07            | \$61.07            | 117         | \$6,425                |
|  |       | JOHNSTON CO HEALTH DEPT                              | ALLIANCE   | \$74.64            | \$55.98            | 79          | \$4,590                |
|  |       | MERIDIAN BEHAVIORAL HEALTH SERVICES                  | VAYA       | \$77.41            | \$77.41            | 619         | \$45,860               |
|  |       | MONARCH  | ALLIANCE   | \$55.98            | \$55.98            | 449         | \$25,096               |
|  |       |  | CARDINAL   | \$143.47           | \$143.47           | 807         | \$114,854              |
|  |       |  | EASTPOINTE | \$52.42            | \$52.42            | 200         | \$10,435               |
|  |       |  | PARTNERS   | \$143.47           | \$143.47           | 959         | \$74,734               |
|  |       |  | SANDHILLS  | \$61.70            | \$61.70            | 341         | \$21,040               |
|  |       | NEW DIMENSION GROUP LLC                              | EASTPOINTE | \$52.42            | \$52.42            | 15          | \$786                  |
|  |       | NORTH CAROLINA RECOVERY SUPPORT SER                  | ALLIANCE   | \$55.98            | \$55.98            | 375         | \$20,945               |
|  |       | OUTREACH MANAGEMENT SERVICES                         | PARTNERS   | \$63.29            | \$63.29            | 23          | \$1,456                |
|  |       | PARTNERS BEHAVIORAL HEALTH MANAG                     | PARTNERS   | \$150.64           | \$63.29            | 907         | \$62,554               |
| I  | T     |  | 1          | Ç230.04            | ¥33.23             | 307         | 7 J Z , J J J T        |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                                   |                   | FACILITY_LST_NM                     | LME_MCO    | Max Paid | Rate                   |                  | Total Paid* |
|--|-------------------|-------------------------------------|------------|----------|------------------------|------------------|-------------|
| Individual Therapy (45-50 min.) - Telemedicine | <b>Code</b> 90834 | RHA HEALTH SERVICES INC             | VAYA       | \$77.41  | <b>Mode</b><br>\$77.41 | <b>Paid</b> 1915 | \$147,187   |
| marrada merapy (15 56 mm), referred one        | 3000.             | SELF CONCEPTS CLINICAL COUNSELING S | PARTNERS   | \$63.29  | \$63.29                | 10               | \$633       |
|  |                   | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$55.98  | \$55.98                | 134              | \$7,501     |
|  |                   | SUNPATH LLC                         | PARTNERS   | \$63.29  | \$63.29                | 1905             | \$120,495   |
|  |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$63.29  | \$63.29                | 218              | \$13,797    |
|  |                   | UNIVERSITY OF NORTH CAROLINA AT CHA | CARDINAL   | \$50.89  | \$50.89                | 10               | \$509       |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$143.47 | \$143.47               | 328              | \$45,491    |
|  |                   |                                     | SANDHILLS  | \$61.70  | \$61.70                | 127              | \$7,836     |
|  |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$143.47 | \$143.47               | 53               | \$5,289     |
|  | _                 | YOUTH HAVEN SERVICES INC            | CARDINAL   | \$50.89  | \$45.89                | 10               | \$474       |
|  |                   | TRI COUNTY COMMUNITY HEALTH COUNCIL | EASTPOINTE | \$69.89  | \$52.42                | 241              | \$13,625    |
|  |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$89.57  | \$61.07                | 3450             | \$192,212   |
|  |                   | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$52.42  | \$52.42                | 129              | \$6,762     |
|  |                   | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS  | \$61.70  | \$61.70                | 2510             | \$154,867   |
|  |                   | A CARING ALTERNATIVE LLC            | PARTNERS   | \$63.29  | \$63.29                | 1354             | \$85,695    |
|  |                   | NCG ACQUISITION LLC                 | VAYA       | \$77.41  | \$77.41                | 2120             | \$162,628   |
|  |                   | PRIDE IN NORTH CAROLINA INC         | TRILLIUM   | \$61.07  | \$61.07                | 300              | \$17,114    |
|  |                   | WPS TREATMENT CENTER                | EASTPOINTE | \$50.89  | \$50.89                | 575              | \$29,262    |
|  |                   | PORT HEALTH SERVICES                | EASTPOINTE | \$52.42  | \$52.42                | 189              | \$9,906     |
|  |                   |                                     | TRILLIUM   | \$61.07  | \$61.07                | 855              | \$49,517    |
|  |                   | THE MOSES H CONE MEMORIAL HOSPITAL  | SANDHILLS  | \$82.26  | \$61.70                | 71               | \$4,401     |
|  |                   | BLUE RIDGE COMMUNITY HEALTH SERVICE | VAYA       | \$45.89  | \$45.89                | 128              | \$5,874     |
| Individual Therapy (60 min.)                   |                   | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM   | \$89.48  | \$74.57                | 13896            | \$1,037,097 |
|  |                   | ACCESS FAMILY SERVICES INC          | TRILLIUM   | \$99.49  | \$74.57                | 221              | \$16,555    |
|  |                   | ADVANTAGE BEHAVIORAL HEALTHCARE INC | EASTPOINTE | \$76.81  | \$76.81                | 125              | \$9,453     |
|  |                   | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$74.57  | \$74.57                | 27               | \$2,013     |
|  |                   | BAART COMMUNITY HEALTHCARE          | ALLIANCE   | \$82.03  | \$82.03                | 121              | \$9,679     |
|  |                   | BEHAVIORAL HEALTH SOLUTIONS PA      | ALLIANCE   | \$74.57  | \$74.57                | 27               | \$2,013     |
|  |                   | BRADFORD ASSOCIATES NC LLC          | SANDHILLS  | \$94.92  | \$90.40                | 1569             | \$139,745   |
|  |                   | CARING SERVICES INC                 | SANDHILLS  | \$90.40  | \$90.40                | 212              | \$19,025    |
|  |                   | CAROLINA OUTREACH LLC               | ALLIANCE   | \$137.58 | \$102.53               | 17452            | \$1,408,962 |
|  |                   |                                     | CARDINAL   | \$74.57  | \$74.57                | 501              | \$37,360    |
|  |                   |                                     | EASTPOINTE | \$76.81  | \$76.81                | 3161             | \$236,522   |
|  |                   | CAROLINAS MEDICAL CENTER            | CARDINAL   | \$113.51 | \$74.57                | 373              | \$28,052    |
|  |                   | CARTER CLINIC PA                    | ALLIANCE   | \$102.54 | \$102.54               | 132              | \$10,853    |
|  |                   | CENTRAL COMMUNITY SERVICES LLC      | CARDINAL   | \$74.57  | \$74.57                | 26               | \$1,939     |
|  |                   | CLIENTFIRST OF NC LLC               | EASTPOINTE | \$102.40 | \$76.81                | 2325             | \$177,479   |
|  |                   | COASTAL SOUTHEASTERN UNITED CARE    | EASTPOINTE | \$76.81  | \$76.81                | 189              | \$14,212    |
|  |                   |                                     | TRILLIUM   | \$74.57  | \$74.57                | 218              | \$16,256    |
|  |                   | COMMUNITY-BASED DEVELOPMENTAL SERVI | ALLIANCE   | \$74.57  | \$74.57                | 10               | \$745       |
|  |                   | COUNTY OF CATAWBA OFFICE OF ACCOUNT | PARTNERS   | \$94.75  | \$94.75                | 113              | \$10,656    |
|  |                   | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$136.70 | \$102.54               | 1866             | \$158,937   |
|  |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$178.25 | \$155.00               | 10840            | \$1,234,853 |
|  |                   |                                     | PARTNERS   | \$125.00 | \$125.00               | 402              | \$38,967    |
|  |                   |                                     | SANDHILLS  | \$90.40  | \$90.40                | 8056             | \$706,080   |
|  |                   |                                     | VAYA       | \$155.00 | \$155.00               | 3004             | \$224,868   |
|  |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$92.90  | \$89.48                | 5043             | \$381,879   |
|  |                   | DREAMS TREATMENT SERVICES INC       | SANDHILLS  | \$90.40  | \$90.40                | 441              | \$39,482    |
|  |                   | EAST CAROLINA UNIVERSITY            | TRILLIUM   | \$131.23 | \$109.36               | 1162             | \$100,628   |
|  |                   | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$102.54 | \$102.54               | 2474             | \$206,522   |
|  |                   |                                     | EASTPOINTE | \$76.81  | \$76.81                | 1151             | \$87,960    |

Date of Service Year-Month (Multiple Item

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| Service Name                 | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|------------------------------|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Individual Therapy (60 min.) | 90837             | EASTER SEALS UCP NC & VA            | PARTNERS   | \$94.75          | \$94.75      | 20              | \$1,895     |
|                              |                   |                                     | TRILLIUM   | \$74.57          | \$74.57      | 38              | \$2,834     |
|                              |                   | EASTER SEALS UCP NORTH CAROLINA     | PARTNERS   | \$94.75          | \$94.75      | 59              | \$5,590     |
|                              |                   | EDWARDS ASSESSMENTS AND COUNSELING  | CARDINAL   | \$74.57          | \$74.57      | 89              | \$6,598     |
|                              |                   | EL FUTURO                           | ALLIANCE   | \$102.54         | \$102.54     | 5482            | \$444,277   |
|                              |                   |                                     | CARDINAL   | \$150.00         | \$150.00     | 615             | \$49,625    |
|                              |                   |                                     | SANDHILLS  | \$90.40          | \$90.40      | 184             | \$16,634    |
|                              |                   | ELITE CARE SERVICE INC              | ALLIANCE   | \$82.03          | \$82.03      | 99              | \$7,800     |
|                              |                   | FAMILY FIRST COMMUNITY SERVICES LLC | CARDINAL   | \$94.04          | \$74.57      | 810             | \$57,557    |
|                              |                   | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$76.81          | \$76.81      | 2722            | \$206,430   |
|                              |                   | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$94.75          | \$94.75      | 55              | \$5,212     |
|                              |                   |                                     | VAYA       | \$69.57          | \$69.57      | 2288            | \$159,176   |
|                              |                   | FAMILY SOLUTIONS PLLC               | SANDHILLS  | \$90.40          | \$90.40      | 730             | \$65,642    |
|                              |                   | FAMILY WORKS PSYCHOLOGICAL CENTER   | EASTPOINTE | \$99.42          | \$76.81      | 1249            | \$95,195    |
|                              |                   | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$102.54         | \$102.54     | 2268            | \$181,344   |
|                              |                   | FERNANDEZ COMMUNITY CENTER LLC      | ALLIANCE   | \$82.03          | \$82.03      | 3926            | \$315,649   |
|                              |                   | HAYMOUNT INSTITUTE FOR PSYCHOLOGICA | SANDHILLS  | \$90.40          | \$90.40      | 24              | \$2,170     |
|                              |                   | HOPE SERVICES LLC                   | ALLIANCE   | \$109.36         | \$82.03      | 2600            | \$207,083   |
|                              |                   | INNERVISION INC                     | CARDINAL   | \$74.57          | \$74.57      | 509             | \$37,956    |
|                              |                   | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$74.57          | \$74.57      | 295             | \$21,914    |
|                              |                   | INTEGRATED BEHAVIORAL HEALTHCARE SE | ALLIANCE   | \$102.54         | \$102.54     | 2605            | \$213,944   |
|                              |                   | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$109.36         | \$89.48      | 2288            | \$174,54    |
|                              |                   | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$109.36         | \$102.54     | 77              | \$7,329     |
|                              |                   | LE CHRIS COUNSELING SERVICES INC    | TRILLIUM   | \$89.48          | \$89.48      | 1413            | \$103,504   |
|                              |                   | MENTAL HEALTH ASSOCIATES OF THE TRI | SANDHILLS  | \$90.40          | \$90.40      | 2473            | \$220,94    |
|                              |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$94.42          | \$69.57      | 3413            | \$237,219   |
|                              |                   | MONARCH                             | ALLIANCE   | \$102.54         | \$102.54     | 8110            | \$643,539   |
|                              |                   |                                     | CARDINAL   | \$164.99         | \$143.47     | 6457            | \$686,912   |
|                              |                   |                                     | EASTPOINTE | \$87.05          | \$76.81      | 3651            | \$275,16    |
|                              |                   |                                     | PARTNERS   | \$94.75          | \$94.75      | 536             | \$50,309    |
|                              |                   |                                     | SANDHILLS  | \$90.40          | \$90.40      | 3756            | \$335,475   |
|                              |                   |                                     | TRILLIUM   | \$240.00         | \$149.14     | 725             | \$100,687   |
|                              |                   | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$76.81          | \$76.81      | 38              | \$2,919     |
|                              |                   | OCTOBER ROAD INC                    | VAYA       | \$69.57          | \$69.57      | 5371            | \$373,593   |
|                              |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$94.75          | \$94.75      | 769             | \$72,784    |
|                              |                   | PEACE OF MIND INC                   | SANDHILLS  | \$90.40          | \$90.40      | 447             | \$39,804    |
|                              |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$94.75          | \$94.75      | 300             | \$28,425    |
|                              |                   | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$89.48          | \$89.48      | 1306            | \$99,43     |
|                              |                   | PREMIER BEHAVIORAL SERVICES INC     | EASTPOINTE | \$87.05          | \$76.81      | 4554            | \$345,153   |
|                              |                   | RHA HEALTH SERVICES INC             | CARDINAL   | \$88.00          | \$88.00      | 574             | \$50,512    |
|                              |                   |                                     | EASTPOINTE | \$74.57          | \$74.57      | 352             | \$26,152    |
|                              |                   |                                     | SANDHILLS  | \$87.77          | \$87.77      | 329             | \$28,243    |
|                              |                   |                                     | VAYA       | \$69.57          | \$69.57      | 4731            | \$329,136   |
|                              |                   |                                     | TRILLIUM   | \$89.48          | \$89.48      | 1103            | \$83,778    |
|                              |                   | SECURING RESOURCES FOR CONSUMERS IN | ALLIANCE   | \$82.03          | \$82.03      | 367             | \$29,158    |
|                              |                   | SELF CONCEPTS CLINICAL COUNSELING S | PARTNERS   | \$94.75          | \$94.75      | 91              | \$8,622     |
|                              |                   | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$136.70         | \$102.54     | 4215            | \$338,061   |
|                              |                   | STARTING POINTE INC                 | EASTPOINTE | \$102.40         | \$102.40     | 138             | \$11,598    |
|                              |                   | STEPHENS OUTREACH CENTER INC        | EASTPOINTE | \$76.81          | \$76.81      | 693             | \$53,229    |
|                              |                   | SUNPATH LLC                         | PARTNERS   | \$94.75          | \$94.75      | 359             | \$32,932    |
|                              |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$94.75          | \$94.75      | 309             | \$29,278    |

Date of Service Year-Month (Multiple Item

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| Service Name                 |       | FACILITY_LST_NM                       | LME_MCO    | Max Paid | Rate     |       | Total Paid* |
|------------------------------|-------|---------------------------------------|------------|----------|----------|-------|-------------|
| Led' 'd al Thomas (CO at's)  | Code  | TRIAD THERADY H.C.                    | CANDUULC   | Rate     | Mode     | Paid  | 644765      |
| Individual Therapy (60 min.) | 90837 | TRIAD THERAPY LLC                     | SANDHILLS  | \$90.40  | \$90.40  | 164   | \$14,765    |
|                              |       | TRIANGLE FAMILY SERVICES INC          | ALLIANCE   | \$82.03  | \$82.03  | 10    | \$820       |
|                              |       | TRINITY BEHAVIORAL HEALTHCARE PC      | CARDINAL   | \$113.51 | \$88.00  | 1767  | \$154,670   |
|                              |       | TURNING POINT HOMES INC               | CARDINAL   | \$112.13 | \$74.57  | 282   | \$19,481    |
|                              |       | VISION BEHAVIORAL HEALTH SERVICES L   | CARDINAL   | \$101.20 | \$88.00  | 2528  | \$215,040   |
|                              |       |                                       | VAYA       | \$88.00  | \$88.00  | 24    | \$2,112     |
|                              |       | WB HEALTH CARE                        | EASTPOINTE | \$76.81  | \$76.81  | 386   | \$29,495    |
|                              |       | RHA BEHAVIORAL HEALTH NC LLC          | CARDINAL   | \$143.47 | \$143.47 | 572   | \$51,223    |
|                              |       |                                       | EASTPOINTE | \$76.81  | \$74.57  | 535   | \$38,734    |
|                              |       |                                       | SANDHILLS  | \$90.40  | \$90.40  | 494   | \$43,587    |
|                              |       |                                       | TRILLIUM   | \$89.48  | \$89.48  | 314   | \$23,442    |
|                              |       | MORSE CLINIC OF ZEBULON               | ALLIANCE   | \$82.03  | \$82.03  | 64    | \$5,211     |
|                              |       | MORSE CLINIC OF NORTH RALEIGH         | ALLIANCE   | \$82.03  | \$82.03  | 66    | \$5,160     |
|                              |       | VANCE RECOVERY PC                     | CARDINAL   | \$74.57  | \$74.57  | 22    | \$1,641     |
|                              |       | FREEDOM HOUSE RECOVERY CENTER INC     | ALLIANCE   | \$102.54 | \$102.54 | 1798  | \$135,011   |
|                              |       |                                       | CARDINAL   | \$164.99 | \$143.47 | 3674  | \$359,261   |
|                              |       | YOUTH HAVEN SERVICES INC              | CARDINAL   | \$74.57  | \$74.57  | 1265  | \$88,050    |
|                              |       | CONTINUUM CARE SERVICES INC           | EASTPOINTE | \$76.81  | \$76.81  | 287   | \$22,000    |
|                              |       | COASTAL HORIZONS CENTER INC           | TRILLIUM   | \$165.00 | \$89.48  | 10706 | \$849,579   |
|                              |       | BHG XXXVI LLC                         | VAYA       | \$69.57  | \$69.57  | 384   | \$26,715    |
|                              |       | PATHWAYS TO LIFE INC                  | ALLIANCE   | \$82.03  | \$82.03  | 168   | \$13,781    |
|                              |       | RECOVERY INNOVATIONS INC              | ALLIANCE   | \$102.54 | \$102.54 | 420   | \$42,524    |
|                              |       |                                       | TRILLIUM   | \$89.48  | \$89.48  | 21    | \$1,790     |
|                              |       | WAYNESBORO FAMILY CLINIC PA           | EASTPOINTE | \$102.40 | \$76.81  | 8274  | \$642,386   |
|                              |       | FAMILY SERVICE OF THE PIEDMONT INC    | SANDHILLS  | \$90.40  | \$90.40  | 1172  | \$105,792   |
|                              |       | KV CONSULTANTS AND ASSOCIATES INC     | ALLIANCE   | \$82.03  | \$82.03  | 397   | \$30,746    |
|                              |       | COTTAGE HEALTH CARE SERVICES INC      | ALLIANCE   | \$83.02  | \$82.03  | 2200  | \$175,269   |
|                              |       | TT&T SERVICES INC                     | EASTPOINTE | \$102.40 | \$102.40 | 3637  | \$300,861   |
|                              |       | A CARING ALTERNATIVE LLC              | PARTNERS   | \$94.75  | \$94.75  | 247   | \$23,199    |
|                              |       | NCG ACQUISITION LLC                   | VAYA       | \$69.57  | \$69.57  | 11    | \$765       |
|                              |       | BURKE COUNCIL ON ALCOHOLISM CHEMI     | PARTNERS   | \$94.75  | \$94.75  | 46    | \$4,359     |
|                              |       | PRIDE IN NORTH CAROLINA INC           | ALLIANCE   | \$102.53 | \$102.53 | 1416  | \$116,638   |
|                              |       |                                       | CARDINAL   | \$74.57  | \$74.57  | 149   | \$11,111    |
|                              |       |                                       | EASTPOINTE | \$76.81  | \$76.81  | 1054  | \$78,815    |
|                              |       |                                       | TRILLIUM   | \$89.48  | \$89.48  | 4039  | \$302,676   |
|                              |       | ALBEMARLE REGIONAL HEALTH SERVICES    | TRILLIUM   | \$89.48  | \$89.48  | 439   | \$33,612    |
|                              |       | THE HOPE CENTRE FOR ADVANCEMENT LLC   | ALLIANCE   | \$102.54 | \$102.54 | 3602  | \$319,186   |
|                              |       | TURNING POINT FAMILY CARE LLC         | ALLIANCE   | \$82.03  | \$82.03  | 5529  | \$427,347   |
|                              |       | WPS TREATMENT CENTER                  | EASTPOINTE | \$76.81  | \$74.57  | 1851  | \$138,031   |
|                              |       | CUMBERLAND COUNTY COMMUNICARE INC     | ALLIANCE   | \$82.03  | \$82.03  | 44    | \$3,527     |
|                              |       | ALLIED BEHAVIORAL MANAGEMENT INC      | EASTPOINTE | \$74.57  | \$74.57  | 144   | \$10,719    |
|                              |       | COMMUNITY SUPPORT AGENCY LLC          | EASTPOINTE | \$74.57  | \$74.57  | 247   | \$18,419    |
|                              |       |                                       | TRILLIUM   | \$74.57  | \$74.57  | 165   | \$12,304    |
|                              |       | TAR HEEL HUMAN SERVICES MENTAL HEAL   | EASTPOINTE | \$76.81  | \$76.81  | 65    | \$4,993     |
|                              |       | Greater Image Healthcare Corp         | ALLIANCE   | \$102.54 | \$82.03  | 4955  | \$399,445   |
|                              |       | ·                                     | EASTPOINTE | \$76.81  | \$76.81  | 174   | \$13,360    |
|                              |       | POSITIVE PROGRESS SERVICES CORP       | EASTPOINTE | \$76.81  | \$76.81  | 514   | \$38,391    |
|                              |       | TRIAD MEDICAL GROUP PA                | SANDHILLS  | \$90.40  | \$90.40  | 10    | \$904       |
|                              |       | PORT HEALTH SERVICES                  | EASTPOINTE | \$76.81  | \$76.81  | 558   | \$42,764    |
|                              |       |                                       | TRILLIUM   | \$92.90  | \$89.48  | 20210 |             |
|                              |       | ADDICTION RECOVERY MEDICAL SERVICE    | VAYA       | \$69.57  | \$69.57  | 10    | \$696       |
|                              | I     | ALD SOLO THE COVERT THE DIGHE SERVICE | 1.,,,,,,   | 705.57   | 705.57   | 10    | 7030        |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                                |                   | FACILITY_LST_NM                     | LME_MCO    | Max Paid | Rate                   |             | Total Paid* |
|---|-------------------|-------------------------------------|------------|----------|------------------------|-------------|-------------|
| Individual Therapy (60 min.)                | <b>Code</b> 90837 | HEARTWORKS CHILDRENS MED HOME       | TRILLIUM   | \$92.90  | <b>Mode</b><br>\$74.57 | Paid<br>842 | \$62,921    |
| mulviduai merapy (00 mm.)                   | 30837             | THE MOSES H CONE MEMORIAL HOSPITAL  | SANDHILLS  | \$90.40  | \$90.40                | 130         | \$11,752    |
|   |                   | SOUTHEASTERN INTEGRATED CARE        | EASTPOINTE | \$76.81  | \$76.81                | 2787        | \$213,993   |
|   |                   | RESTORATION FAMILY SERVICES INC     | ALLIANCE   | \$102.54 | \$102.54               | 2032        | \$162,991   |
|   |                   | PROJECT 658                         | CARDINAL   | \$74.57  | \$74.57                | 68          | \$5,071     |
|   |                   | THOMPSON CHILD AND FAMILY FOCUS     | CARDINAL   | \$74.57  | \$74.57                | 50          | \$3,729     |
|   |                   | ZENITH HOPE CENTER LLC              | ALLIANCE   | \$82.03  | \$82.03                | 10          | \$820       |
|   |                   | ZEMINITION E CENTER EEC             | CARDINAL   | \$74.57  | \$74.57                | 73          | \$5,390     |
|   |                   | STEPHANIE DIANE SCOTT               | TRILLIUM   | \$74.57  | \$74.57                | 294         | \$21,924    |
|   |                   | ATS OF NORTH CAROLINA LLC           | ALLIANCE   | \$82.03  | \$82.03                | 21          | \$1,723     |
|   |                   | 7110 01 11011111 01110211111220     | VAYA       | \$69.57  | \$69.57                | 20          | \$1,391     |
|   |                   | ALCOHOL AND DRUG SERVICES OF GUILFO | SANDHILLS  | \$90.40  | \$90.40                | 80          | \$6,937     |
| Individual Therapy (60 min.) - Telemedicine | 90837             | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM   | \$89.48  | \$89.48                | 3775        | \$312,915   |
| marviadar merapy (so min.) reterrediente    | 30037             | ACCESS FAMILY SERVICES INC          | TRILLIUM   | \$74.57  | \$74.57                | 10          | \$746       |
|   |                   | ADVANTAGE BEHAVIORAL HEALTHCARE INC | EASTPOINTE | \$76.81  | \$76.81                | 11          | \$845       |
|   |                   | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$74.57  | \$74.57                | 323         | \$23,728    |
|   |                   | BRADFORD ASSOCIATES NC LLC          | SANDHILLS  | \$94.92  | \$90.40                | 378         | \$34,176    |
|   |                   | CAROLINA OUTREACH LLC               | ALLIANCE   | \$102.54 | \$102.54               | 5627        | \$501,974   |
|   |                   | CAROLINA OUTREACTI LLC              | CARDINAL   | \$74.57  | \$74.57                | 10          | \$746       |
|   |                   |                                     | EASTPOINTE | \$76.81  | \$74.57                | 191         | \$14,297    |
|   |                   | CAROLINAS MEDICAL CENTER            | CARDINAL   | \$74.57  | \$74.57                | 56          | \$4,176     |
|   |                   | CARTER CLINIC PA                    | ALLIANCE   | \$102.54 | \$102.54               | 79          | \$6,952     |
|   |                   | CENTRAL COMMUNITY SERVICES LLC      | CARDINAL   | \$74.57  | \$74.57                | 36          | \$2,655     |
|   |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$178.25 | \$155.00               | 1949        | \$301,959   |
|   |                   | DATIVIANA RECOVERT SERVICES INC     | SANDHILLS  | \$90.40  | \$90.40                | 1212        | \$103,702   |
|   |                   |                                     | VAYA       | \$155.00 | \$155.00               | 243         | \$103,702   |
|   |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$89.48  | \$89.48                | 432         | \$34,649    |
|   |                   | EAST CAROLINA UNIVERSITY            | TRILLIUM   | \$131.23 | \$89.48                | 101         | \$8,201     |
|   |                   | EL FUTURO                           | ALLIANCE   | \$102.54 | \$102.54               | 2971        | \$271,441   |
|   |                   | ELTOTORIO                           | CARDINAL   | \$113.51 | \$74.57                | 512         | \$36,935    |
|   |                   |                                     | SANDHILLS  | \$90.40  | \$90.40                | 137         | \$12,314    |
|   |                   | FAMILY FIRST COMMUNITY SERVICES LLC | CARDINAL   | \$74.57  | \$74.57                | 324         | \$23,524    |
|   |                   | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$76.81  | \$76.81                | 21          | \$1,613     |
|   |                   | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$69.57  | \$69.57                | 453         | \$31,515    |
|   |                   | FAMILY SOLUTIONS PLLC               | SANDHILLS  | \$90.40  | \$90.40                | 282         | \$25,493    |
|   |                   | FAMILY WORKS PSYCHOLOGICAL CENTER   | EASTPOINTE | \$76.81  | \$76.81                | 253         | \$19,433    |
|   |                   | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$102.54 | \$102.54               | 473         | \$44,605    |
|   |                   | FERNANDEZ COMMUNITY CENTER LLC      | ALLIANCE   | \$82.03  | \$82.03                | 1755        | \$143,963   |
|   |                   | HOPE SERVICES LLC                   | ALLIANCE   | \$102.54 | \$102.54               | 788         | \$70,977    |
|   |                   | INSIGHT HUMAN SERVICES INC          | VAYA       | \$69.57  | \$69.57                | 26          | \$1,809     |
|   |                   | INTEGRATED BEHAVIORAL HEALTHCARE SE | ALLIANCE   | \$102.54 | \$102.54               | 396         | \$37,201    |
|   |                   | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$89.48  | \$89.48                | 619         | \$48,944    |
|   |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$94.42  | \$69.57                | 748         | \$51,236    |
|   |                   | MONARCH                             | ALLIANCE   | \$102.54 | \$102.54               | 4204        | \$394,190   |
|   |                   |                                     | CARDINAL   | \$143.47 | \$143.47               | 4264        | \$581,571   |
|   |                   |                                     | EASTPOINTE | \$76.81  | \$76.81                | 874         | \$67,132    |
|   |                   |                                     | PARTNERS   | \$94.75  | \$94.75                | 18          | \$1,706     |
|   |                   |                                     | SANDHILLS  | \$90.40  | \$90.40                | 1066        | \$96,366    |
|   |                   |                                     | TRILLIUM   | \$178.97 | \$149.14               | 414         | \$60,327    |
|   |                   | OCTOBER ROAD INC                    | VAYA       | \$69.57  | \$69.57                | 60          | \$4,174     |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$109.00 | \$94.75                | 39          | \$3,664     |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                                | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|---|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Individual Therapy (60 min.) - Telemedicine | 90837             | PEACE OF MIND INC                   | SANDHILLS  | \$90.40          | \$90.40      | 36              | \$3,254     |
|   |                   | PREMIER BEHAVIORAL SERVICES INC     | EASTPOINTE | \$76.81          | \$76.81      | 270             | \$20,739    |
|   |                   | RHA HEALTH SERVICES INC             | VAYA       | \$69.57          | \$69.57      | 1369            | \$95,241    |
|   |                   |                                     | TRILLIUM   | \$74.57          | \$74.57      | 27              | \$2,013     |
|   |                   | SECURING RESOURCES FOR CONSUMERS IN | ALLIANCE   | \$102.54         | \$102.54     | 255             | \$24,794    |
|   |                   | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$102.54         | \$102.54     | 534             | \$49,444    |
|   |                   | STEPHENS OUTREACH CENTER INC        | EASTPOINTE | \$76.81          | \$76.81      | 222             | \$17,052    |
|   |                   | UNIVERSITY OF NORTH CAROLINA AT CHA | CARDINAL   | \$74.57          | \$74.57      | 92              | \$6,800     |
|   |                   | VISION BEHAVIORAL HEALTH SERVICES L | CARDINAL   | \$88.00          | \$88.00      | 427             | \$37,576    |
|   |                   |                                     | VAYA       | \$88.00          | \$74.57      | 22              | \$1,748     |
|   |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$143.47         | \$143.47     | 81              |             |
|   |                   |                                     | SANDHILLS  | \$90.40          | \$90.40      | 38              | . ,         |
|   |                   |                                     | VAYA       | \$143.47         | \$143.47     | 15              | \$2,152     |
|   |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$143.47         | \$143.47     | 636             | \$86,483    |
|   |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$89.48          | \$89.48      | 4852            | \$396,498   |
|   |                   | PATHWAYS TO LIFE INC                | ALLIANCE   | \$82.03          | \$82.03      | 244             | \$20,015    |
|   |                   | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$102.40         | \$76.81      | 826             | \$63,496    |
|   |                   | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS  | \$90.40          | \$90.40      | 55              |             |
|   |                   | COTTAGE HEALTH CARE SERVICES INC    | ALLIANCE   | \$83.02          | \$82.03      | 10              | \$821       |
|   |                   | PRIDE IN NORTH CAROLINA INC         | ALLIANCE   | \$102.53         | \$102.53     | 311             | \$28,771    |
|   |                   |                                     | EASTPOINTE | \$76.81          | \$76.81      | 939             | \$72,125    |
|   |                   |                                     | TRILLIUM   | \$89.48          | \$89.48      | 3022            | \$247,441   |
|   |                   | WPS TREATMENT CENTER                | EASTPOINTE | \$74.57          | \$74.57      | 533             | \$39,746    |
|   |                   | Greater Image Healthcare Corp       | ALLIANCE   | \$82.03          | \$82.03      | 926             | \$75,955    |
|   |                   | PORT HEALTH SERVICES                | EASTPOINTE | \$76.81          | \$76.81      | 138             | \$10,593    |
|   |                   |                                     | TRILLIUM   | \$89.48          | \$89.48      | 2646            | \$228,477   |
|   |                   | THE MOSES H CONE MEMORIAL HOSPITAL  | SANDHILLS  | \$90.40          | \$90.40      | 10              | \$904       |
|   |                   | RESTORATION FAMILY SERVICES INC     | ALLIANCE   | \$102.54         | \$102.54     | 604             | \$55,617    |
|   |                   | THOMPSON CHILD AND FAMILY FOCUS     | CARDINAL   | \$74.57          | \$74.57      | 127             | \$9,470     |
|   |                   | STEPHANIE DIANE SCOTT               | TRILLIUM   | \$89.48          | \$89.48      | 768             | \$62,961    |
|   |                   | RENEW COUNSELING CENTER OF NC LLC   | ALLIANCE   | \$102.54         | \$82.03      | 62              | \$5,127     |
| Initial Hospital Care High Severity         | 99223             |                                     | VAYA       | \$166.89         | \$166.89     | 132             |             |
|   |                   | SOUTHEASTERN REGIONAL MEDICAL CENTE | EASTPOINTE | \$166.89         | \$141.86     | 83              |             |
|   |                   | STANLY REGIONAL MEDICAL CENTER      | CARDINAL   | \$166.89         | \$166.89     | 25              |             |
|   |                   | KEYSTONE WSNC LLC                   | CARDINAL   | \$166.89         | \$166.89     | 146             |             |
|   |                   | NCG ACQUISITION LLC                 | VAYA       | \$166.89         | \$166.89     | 68              |             |
| Initial Hospital Care Mod Severity          | 99222             | D DUNCAN SUMPTER PC                 | VAYA       | \$113.34         | \$113.34     | 13              |             |
|   |                   | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$113.34         | \$113.34     | 259             | \$29,355    |
|   |                   | NCG ACQUISITION LLC                 | VAYA       | \$113.34         | \$113.34     | 174             | \$19,259    |
| Initial Inpatient Consultation 40           | 99252             |                                     | ALLIANCE   | \$63.25          | \$63.25      | 210             | \$13,283    |
| Intensive In-Home Services                  | H2022             | ACCESS FAMILY SERVICES INC          | TRILLIUM   | \$239.66         | \$239.66     | 705             | \$168,960   |
|   |                   | ALEXANDER YOUTH NETWORK             | ALLIANCE   | \$258.20         | \$258.20     | 106             | \$27,369    |
|   |                   | CARROLLINA CAUTERS ASSULTED         | SANDHILLS  | \$258.20         | \$258.20     | 353             | \$91,145    |
|   |                   | CAROLINA OUTREACH LLC               | ALLIANCE   | \$258.20         | \$258.20     | 2352            | \$575,620   |
|   |                   | DAVAAADK DECOVEDY CEDVICEC INC      | CARDINAL   | \$258.20         | \$258.20     | 53              |             |
|   |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$239.66         | \$239.66     | 15              |             |
|   |                   | DREADA DROVUDED CARE CEDVUCES       | PARTNERS   | \$258.20         | \$258.20     | 20              |             |
|   |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$287.59         | \$287.59     | 109             |             |
|   |                   | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$258.20         | \$258.20     | 839             |             |
|   |                   |                                     | EASTPOINTE | \$287.59         | \$287.59     | 110             |             |
|   | 1                 |                                     | TRILLIUM   | \$258.20         | \$258.20     | 60              | \$15,492    |

Date of Service Year-Month (Multiple Item

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|                            | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|----------------------------|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Intensive In-Home Services | H2022             | FAITH IN FAMILIES INC               | CARDINAL   | \$258.20         | \$258.20     | 52              | \$13,426    |
| mensive in frome services  | 112022            | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$239.66         | \$239.66     | 59              |             |
|                            |                   | HOPE SERVICES LLC                   | ALLIANCE   | \$258.20         | \$258.20     | 941             | \$231,379   |
|                            |                   | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$287.59         | \$287.59     | 468             | \$112,976   |
|                            |                   | LE CHRIS COUNSELING SERVICES INC    | TRILLIUM   | \$239.66         | \$239.66     | 54              | \$12,942    |
|                            |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$239.66         | \$239.66     | 22              |             |
|                            |                   | MONARCH                             | CARDINAL   | \$258.20         | \$258.20     | 27              |             |
|                            |                   | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$287.59         | \$287.59     | 157             | \$41,557    |
|                            |                   | RHA HEALTH SERVICES INC             | EASTPOINTE | \$258.20         | \$258.20     | 37              | \$9,553     |
|                            |                   | KHA HEALTH SERVICES INC             | TRILLIUM   | \$238.20         | \$287.59     | 120             | \$32,448    |
|                            |                   | TRIAD THERAPY MENTAL HEALTH CENTER  | SANDHILLS  | \$258.20         | \$258.20     | 248             |             |
|                            |                   |                                     | EASTPOINTE | \$238.20         | \$287.59     | 53              |             |
|                            |                   | RHA BEHAVIORAL HEALTH NC LLC        |            |                  | -            |                 |             |
|                            |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$258.20         | \$258.20     | 73              | \$18,626    |
|                            |                   | COASTAL HORIZONS CENTER INC         | EASTPOINTE | \$287.59         | \$287.59     | 174             |             |
|                            |                   | DATIBANC TO LIFE INC                | TRILLIUM   | \$287.59         | \$287.59     | 5426            |             |
|                            |                   | PATHWAYS TO LIFE INC                | ALLIANCE   | \$258.20         | \$258.20     | 107             | \$26,478    |
|                            |                   | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$287.59         | \$287.59     | 605             | \$157,078   |
|                            |                   | YOUTH FOCUS INC                     | SANDHILLS  | \$258.20         | \$258.20     | 337             | \$87,013    |
|                            |                   | PRIDE IN NORTH CAROLINA INC         | ALLIANCE   | \$258.20         | \$258.20     | 151             | \$36,448    |
|                            |                   |                                     | EASTPOINTE | \$287.59         | \$287.59     | 853             | \$213,824   |
|                            |                   | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$258.20         | \$258.20     | 820             | \$202,769   |
|                            |                   | COMMUNITY SUPPORT AGENCY LLC        | EASTPOINTE | \$239.66         | \$239.66     | 72              |             |
|                            |                   |                                     | TRILLIUM   | \$239.66         | \$239.66     | 87              | \$20,850    |
|                            |                   | PINNACLE FAMILY SERVICES OF NC LLC  | SANDHILLS  | \$258.20         | \$258.20     | 255             | \$65,841    |
|                            |                   | THOMPSON CHILD AND FAMILY FOCUS     | CARDINAL   | \$258.20         | \$258.20     | 350             | \$90,018    |
| Interactive Evaluation     | 90792             | CHARLES A CANNON JR MEMORIAL HOSPIT | VAYA       | \$99.58          | \$99.58      | 29              |             |
|                            |                   | COASTAL SOUTHEASTERN UNITED CARE    | TRILLIUM   | \$115.04         | \$88.89      | 124             | \$11,127    |
|                            |                   | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$115.04         | \$115.04     | 363             | \$34,850    |
|                            |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$191.15         | \$166.22     | 3205            | \$486,710   |
|                            |                   |                                     | PARTNERS   | \$141.61         | \$141.61     | 189             | \$26,000    |
|                            |                   |                                     | SANDHILLS  | \$126.78         | \$126.78     | 893             | \$105,100   |
|                            |                   | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$158.30         | \$158.30     | 11              | \$1,741     |
|                            |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$158.30         | \$158.30     | 899             | \$137,315   |
|                            |                   | MONARCH                             | ALLIANCE   | \$115.04         | \$104.58     | 102             | \$9,363     |
|                            |                   |                                     | CARDINAL   | \$158.30         | \$158.30     | 727             | \$107,921   |
|                            |                   |                                     | EASTPOINTE | \$107.72         | \$91.56      | 11              | \$1,039     |
|                            |                   |                                     | PARTNERS   | \$141.61         | \$120.37     | 194             | \$23,552    |
|                            |                   |                                     | SANDHILLS  | \$126.78         | \$107.76     | 124             | \$13,284    |
|                            |                   | OCTOBER ROAD INC                    | VAYA       | \$153.30         | \$129.56     | 759             | \$59,146    |
|                            |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$141.61         | \$141.61     | 89              | \$12,094    |
|                            |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$120.37         | \$120.37     | 10              | \$1,204     |
|                            |                   | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$115.04         | \$75.00      | 94              | \$7,132     |
|                            |                   | RHA HEALTH SERVICES INC             | VAYA       | \$158.30         | \$158.30     | 2247            | \$355,203   |
|                            |                   | TRINITY BEHAVIORAL HEALTHCARE PC    | CARDINAL   | \$158.30         | \$158.30     | 30              | \$4,739     |
|                            |                   | UNIVERSITY OF NORTH CAROLINA AT CHA | ALLIANCE   | \$115.04         | \$115.04     | 366             | \$38,772    |
|                            |                   | VISION BEHAVIORAL HEALTH SERVICES L | CARDINAL   | \$154.74         | \$134.56     | 165             | \$22,263    |
|                            |                   | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$104.58         | \$104.58     | 10              |             |
|                            |                   | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$115.04         | \$115.04     | 268             | \$28,255    |
|                            |                   |                                     | CARDINAL   | \$164.99         | \$158.30     | 603             | \$85,135    |
|                            |                   | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$115.04         | \$115.04     | 2432            | \$237,013   |
|                            |                   | ALCOHOL AND DRUG SERVICES OF GUILFO | SANDHILLS  | \$126.78         | \$126.78     | 43              |             |

Date of Service Year-Month (Multiple Item

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

| Service Name                           | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--|-------------------|-------------------------------------|------------|----------|--------------|-----------------|-------------|
| Interactive Evaluation- Telemedicine   | 90792             | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$178.25 | \$166.22     | 1030            | \$159,934   |
| interactive Evaluation- Telemedicine   | 90792             | DATIVIAN RECOVERT SERVICES INC      | PARTNERS   | \$178.23 | \$141.61     | 73              |             |
|  |                   |                                     | SANDHILLS  | \$126.78 | \$126.78     | 848             |             |
|  |                   |                                     | VAYA       | \$158.30 | \$158.30     | 458             | \$71,993    |
|  |                   | EL FUTURO                           | ALLIANCE   | \$115.04 | \$115.04     | 35              |             |
|  |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$158.30 | \$129.56     | 652             |             |
|  |                   | MONARCH                             | ALLIANCE   | \$115.04 | \$97.78      | 103             |             |
|  |                   |                                     | CARDINAL   | \$164.99 | \$158.30     | 209             | , - , -     |
|  |                   |                                     | PARTNERS   | \$141.61 | \$141.61     | 101             | \$13,517    |
|  |                   |                                     | SANDHILLS  | \$126.78 | \$107.76     | 45              |             |
|  |                   | RHA HEALTH SERVICES INC             | CARDINAL   | \$134.56 | \$134.56     | 22              |             |
|  |                   |                                     | VAYA       | \$158.30 | \$158.30     | 779             |             |
|  |                   | TRINITY BEHAVIORAL HEALTHCARE PC    | CARDINAL   | \$158.30 | \$158.30     | 24              | \$3,791     |
|  |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$164.99 | \$164.99     | 204             |             |
|  |                   | YOUTH HAVEN SERVICES INC            | CARDINAL   | \$158.30 | \$120.56     | 22              |             |
| Interactive Evaluation with Complexity | 90785             | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$2.97   | \$2.97       | 10              |             |
|  |                   | KV CONSULTANTS AND ASSOCIATES INC   | ALLIANCE   | \$2.97   | \$2.97       | 38              | \$113       |
| Long Term Vocation Support Indiv IDD   | YA389             | AUTISM SOCIETY OF NORTH CAROLINA    | ALLIANCE   | \$11.21  | \$11.21      | 11              | \$123       |
|  |                   | COUNTY OF PERSON OFFICE OF COUNTY F | CARDINAL   | \$11.21  | \$11.21      | 115             | \$1,289     |
|  |                   | DURHAM EXCHANGE CLUB INDUSTRIES INC | ALLIANCE   | \$11.21  | \$11.21      | 4535            | \$50,837    |
|  |                   | EAST CAROLINA VOCATIONAL CENTER     | TRILLIUM   | \$11.21  | \$11.21      | 562             | \$6,294     |
|  |                   | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$11.21  | \$11.21      | 2547            | \$28,552    |
|  |                   |                                     | CARDINAL   | \$11.21  | \$11.21      | 137             | \$1,536     |
|  |                   |                                     | EASTPOINTE | \$11.21  | \$11.21      | 22              | \$247       |
|  |                   |                                     | SANDHILLS  | \$11.21  | \$11.21      | 221             | \$2,477     |
|  |                   |                                     | TRILLIUM   | \$11.21  | \$11.21      | 2174            | \$24,371    |
|  |                   | EMPLOYMENT SOURCE INC               | ALLIANCE   | \$11.21  | \$11.21      | 202             | \$2,264     |
|  |                   | HAYWOOD COUNTY GROUP HOME           | VAYA       | \$11.21  | \$11.21      | 41              | \$460       |
|  |                   | INDUSTRIAL OPPORTUNITIES INC        | VAYA       | \$11.21  | \$11.21      | 18              | \$185       |
|  |                   | IRENE WORTHAM CENTER INC            | VAYA       | \$11.21  | \$11.21      | 463             | \$5,190     |
|  |                   | JOHNSTON COUNTY INDUSTRIES INC      | ALLIANCE   | \$11.21  | \$11.21      | 2043            | \$22,902    |
|  |                   |                                     | EASTPOINTE | \$11.21  | \$11.21      | 10              | \$112       |
|  |                   |                                     | SANDHILLS  | \$11.21  | \$11.21      | 1186            | \$13,295    |
|  |                   | MONARCH                             | CARDINAL   | \$15.00  | \$15.00      | 865             | \$10,045    |
|  |                   |                                     | SANDHILLS  | \$29.89  | \$11.21      | 365             | \$4,111     |
|  |                   | NEUSE ENTERPRISES INC               | EASTPOINTE | \$11.21  | \$11.21      | 1462            | \$16,288    |
|  |                   | OE ENTERPRISES INC                  | ALLIANCE   | \$11.21  | \$11.21      | 312             |             |
|  |                   |                                     | CARDINAL   | \$22.42  | \$11.21      | 2025            | \$22,711    |
|  |                   |                                     | SANDHILLS  | \$11.21  | \$11.21      | 76              |             |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$11.21  | \$11.21      | 36              |             |
|  |                   | RANDOLPH VOCATIONAL WORKSHOP INC    | SANDHILLS  | \$11.21  | \$11.21      | 962             | , ,         |
|  |                   | THE ARC OF NORTH CAROLINA INC       | TRILLIUM   | \$11.21  | \$11.21      | 67              |             |
|  |                   | THE ENRICHMENT CTR AN AFFL CHPT     | CARDINAL   | \$11.21  | \$11.21      | 616             |             |
|  |                   | TRANSYLVANIA VOCATIONAL SERVICES IN | VAYA       | \$11.21  | \$11.21      | 212             |             |
|  |                   | UNIVERSITY OF NORTH CAROLINA AT CHA | ALLIANCE   | \$67.26  | \$11.21      | 2186            |             |
|  |                   |                                     | CARDINAL   | \$11.21  | \$11.21      | 3012            | \$33,758    |
|  |                   |                                     | SANDHILLS  | \$11.21  | \$11.21      | 3248            |             |
|  |                   | WATAUGA OPPORTUNITIES INC           | VAYA       | \$11.21  | \$11.21      | 86              |             |
|  |                   | WILKES VOCATIONAL SERVICES INC      | VAYA       | \$11.21  | \$11.21      | 105             |             |
|  |                   | LIFESPAN INC                        | PARTNERS   | \$11.21  | \$11.21      | 423             |             |
|  |                   |                                     | SANDHILLS  | \$11.21  | \$11.21      | 3913            | \$43,865    |

Date of Service Year-Month (Multiple Item

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| Service Name                            | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|---|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Long Term Vocation Support Indiv IDD    | YA389             | BRUNSWICK TECHNICAL COLLEGE         | TRILLIUM   | \$11.21          | \$11.21      | 76              | \$852       |
|   |                   | COMMUNITY PARTNERSHIPS INC          | ALLIANCE   | \$11.21          | \$11.21      | 4729            | \$53,012    |
|   |                   | Community Workforce Solutions Inc   | ALLIANCE   | \$11.21          | \$11.21      | 1172            | \$13,138    |
|   |                   |                                     | CARDINAL   | \$11.21          | \$11.21      | 229             | \$2,567     |
|   |                   | LEE COUNTY INDUSTRIES INC           | SANDHILLS  | \$11.21          | \$11.21      | 489             | \$5,482     |
|   |                   | THE ARC OF GREENSBORO INC           | SANDHILLS  | \$11.21          | \$11.21      | 4543            | \$50,924    |
| Long Term Vocational Support Group      | YA383             | HAYWOOD VOCATIONAL OPPORTUNITIES IN | VAYA       | \$3.00           | \$3.00       | 48              | \$144       |
|   |                   | INDUSTRIAL OPPORTUNITIES INC        | VAYA       | \$3.00           | \$3.00       | 109             | \$327       |
|   |                   | WATAUGA OPPORTUNITIES INC           | VAYA       | \$3.00           | \$3.00       | 356             | \$1,068     |
|   |                   | WILKES VOCATIONAL SERVICES INC      | VAYA       | \$3.00           | \$3.00       | 62              | \$186       |
| Mental Health - Day Treatment - Child   | H2012             | ACCESS FAMILY SERVICES INC          | TRILLIUM   | \$31.41          | \$31.41      | 27              | \$848       |
|   |                   | ADVANTAGE BEHAVIORAL HEALTHCARE INC | EASTPOINTE | \$37.69          | \$37.69      | 109             | \$4,108     |
|   |                   | BARIUM SPRINGS HOME FOR CHILDREN    | PARTNERS   | \$188.46         | \$188.46     | 94              | \$17,538    |
|   |                   | DAYMARK RECOVERY SERVICES INC       | VAYA       | \$31.41          | \$28.00      | 1475            | \$29,579    |
|   |                   | HOPE SERVICES LLC                   | ALLIANCE   | \$31.41          | \$31.41      | 167             | \$5,245     |
|   |                   | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$31.41          | \$31.41      | 88              |             |
|   |                   | LE CHRIS COUNSELING SERVICES INC    | TRILLIUM   | \$31.41          | \$31.41      | 36              |             |
|   |                   | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$31.41          | \$31.41      | 18              | \$565       |
|   |                   | YOUTH HAVEN SERVICES INC            | CARDINAL   | \$50.26          | \$50.26      | 62              | \$3,116     |
|   |                   | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$37.69          | \$37.69      | 1484            | \$48,295    |
|   |                   | PRIDE IN NORTH CAROLINA INC         | EASTPOINTE | \$37.69          | \$37.69      | 110             | \$3,976     |
|   |                   | PORT HEALTH SERVICES                | SANDHILLS  | \$31.41          | \$31.41      | 233             | \$7,319     |
|   |                   |                                     | TRILLIUM   | \$31.41          | \$31.41      | 3510            | \$110,249   |
|   |                   | ONE TO ONE WITH YOUTH INC           | EASTPOINTE | \$31.41          | \$31.41      | 243             | \$7,633     |
|   |                   | GETTING READY INC                   | EASTPOINTE | \$37.69          | \$37.69      | 10              |             |
| Mental Health - Partial Hospitalization | H0035             | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$192.00         | \$192.00     | 2053            | \$394,001   |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$192.00         | \$192.00     | 69              | \$13,248    |
|   |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$192.00         | \$192.00     | 4288            | \$823,293   |
|   |                   | Psi Nc Inc Holly Hill Hospital      | ALLIANCE   | \$300.00         | \$300.00     | 1597            | \$479,100   |
|   |                   | KEYSTONE WSNC LLC                   | CARDINAL   | \$600.00         | \$600.00     | 1141            | \$282,733   |
| Mobile Crisis Management                | H2011             | CRISYS LLC                          | ALLIANCE   | \$80.00          | \$80.00      | 145             | \$11,600    |
|   |                   |                                     | CARDINAL   | \$80.00          | \$80.00      | 6594            | \$373,975   |
|   |                   | D DUNCAN SUMPTER PC                 | VAYA       | \$33.68          | \$33.68      | 797             | \$26,843    |
|   |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$55.00          | \$55.00      | 11218           | \$511,999   |
|   |                   |                                     | PARTNERS   | \$58.80          | \$58.80      | 4195            | \$236,323   |
|   |                   |                                     | SANDHILLS  | \$90.00          | \$90.00      | 173             | \$6,502     |
|   |                   |                                     | VAYA       | \$111.15         | \$111.15     | 2953            | \$162,120   |
|   |                   | EASTER SEALS UCP NC & VA            | EASTPOINTE | \$90.00          | \$90.00      | 1744            | \$69,698    |
|   |                   | INTEGRATED FAMILY SERVICES PLLC     | EASTPOINTE | \$90.00          | \$90.00      | 232             | \$8,576     |
|   |                   |                                     | TRILLIUM   | \$109.20         | \$104.65     | 24572           | \$2,253,209 |
|   |                   | MONARCH                             | EASTPOINTE | \$90.00          | \$90.00      | 1044            | \$40,819    |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$58.80          | \$58.80      | 453             | \$25,170    |
|   |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$58.80          | \$58.80      | 7339            | \$411,870   |
|   |                   | RHA HEALTH SERVICES INC             | PARTNERS   | \$58.80          | \$58.80      | 568             | \$32,295    |
|   |                   |                                     | VAYA       | \$111.15         | \$111.15     | 11495           | \$541,698   |
|   |                   |                                     | TRILLIUM   | \$109.20         | \$91.00      | 8762            | \$797,284   |
|   |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$58.80          | \$58.80      | 2126            | \$108,190   |
|   |                   | VAYA HEALTH                         | VAYA       | \$33.68          | \$33.68      | 202             | \$6,803     |
|   |                   | RHA BEHAVIORAL HEALTH NC LLC        | VAYA       | \$94.50          | \$94.50      | 13              | \$1,229     |
|   |                   | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$33.68          | \$33.68      | 36              | \$1,212     |
|   |                   |                                     | CARDINAL   | \$34.37          | \$34.37      | 1322            | \$45,424    |

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|----------------------------|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Mobile Crisis Management   | H2011             | FREEDOM HOUSE RECOVERY CENTER INC   | VAYA       | \$94.50          | \$90.00      | 15              | \$1,35      |
| -                          |                   | THERAPEUTIC ALTERNATIVES INC        | ALLIANCE   | \$90.00          | \$90.00      |                 | \$72,32     |
|                            |                   |                                     | SANDHILLS  | \$90.00          | \$90.00      | 1366            | \$51,24     |
|                            |                   | NCG ACQUISITION LLC                 | VAYA       | \$111.15         | \$90.00      | 5399            | \$212,64    |
|                            |                   | PSYCHOTHERAPEUTIC SERVICES INC      | CARDINAL   | \$34.37          | \$34.37      | 18              | \$619       |
| Multi-Systemic Therapy     | H2033             | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$36.57          | \$36.57      | 1376            | \$50,320    |
|                            |                   |                                     | EASTPOINTE | \$57.97          | \$57.97      | 247             | \$11,644    |
|                            |                   | HAVEN HOUSE SERVICES                | ALLIANCE   | \$36.57          | \$36.57      | 1283            | \$46,919    |
|                            |                   | TRINITY SERVICES LLC                | SANDHILLS  | \$43.88          | \$43.88      | 96              | \$4,212     |
|                            |                   | PATHWAYS TO LIFE INC                | ALLIANCE   | \$42.06          | \$36.57      | 1190            | \$43,392    |
|                            |                   | YOUTH VILLAGES INC                  | ALLIANCE   | \$36.57          | \$36.57      | 31              | \$1,134     |
|                            |                   |                                     | CARDINAL   | \$48.50          | \$48.50      | 12              | \$582       |
|                            |                   |                                     | SANDHILLS  | \$43.88          | \$43.88      | 552             | \$24,222    |
|                            |                   | HAIRE ENTERPRISES LLC               | ALLIANCE   | \$42.06          | \$42.06      | 4507            | \$165,797   |
| Non-Hospital Medical Detox | H0010             | ADDICTION RECOVERY CARE ASSOCIATION | CARDINAL   | \$374.42         | \$325.58     | 2363            | \$770,096   |
|                            |                   |                                     | PARTNERS   | \$325.58         | \$325.58     | 755             | \$231,357   |
|                            |                   | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$325.58         | \$325.58     | 5833            | \$1,897,114 |
|                            |                   | MONARCH                             | EASTPOINTE | \$335.35         | \$335.35     | 3906            | \$1,305,217 |
|                            |                   | RESIDENTIAL TREATMENT SERVICES      | CARDINAL   | \$325.58         | \$325.58     | 1056            | \$343,200   |
|                            |                   | RHA HEALTH SERVICES INC             | VAYA       | \$800.00         | \$800.00     | 4301            | \$3,439,370 |
|                            |                   | UNIVERSITY OF NC HOSPITALS AT CHAPE | ALLIANCE   | \$325.58         | \$325.58     | 22033           | \$6,824,166 |
|                            |                   | RECOVERY INNOVATIONS INC            | CARDINAL   | \$325.58         | \$325.58     | 22              | \$7,163     |
| Opioid Treatment           | H0020             | BAART COMMUNITY HEALTHCARE          | ALLIANCE   | \$16.60          | \$16.60      | 164553          | \$2,731,564 |
|                            |                   |                                     | CARDINAL   | \$20.00          | \$20.00      | 5437            | \$90,751    |
|                            |                   | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$131.56         | \$22.41      | 219322          | \$3,682,819 |
|                            |                   |                                     | PARTNERS   | \$16.60          | \$16.60      | 11677           | \$193,829   |
|                            |                   | MCLEOD ADDICTIVE DISEASE CENTER INC | ALLIANCE   | \$16.60          | \$16.60      | 3904            | \$64,806    |
|                            |                   |                                     | CARDINAL   | \$22.41          | \$22.41      | 234404          | \$3,951,134 |
|                            |                   |                                     | PARTNERS   | \$162.50         | \$162.50     | 144847          | \$3,819,367 |
|                            |                   |                                     | VAYA       | \$16.60          | \$16.60      | 110672          | \$1,837,120 |
|                            |                   | OCTOBER ROAD INC                    | VAYA       | \$16.60          | \$16.60      | 20727           | \$344,068   |
|                            |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$162.50         | \$162.50     | 4326            | \$146,177   |
|                            |                   | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$16.60          | \$16.60      | 334043          | \$5,545,089 |
|                            |                   |                                     | CARDINAL   | \$16.60          | \$16.60      | 382             | \$6,333     |
|                            |                   | VAYA HEALTH                         | VAYA       | \$16.60          | \$16.60      | 231             | \$3,835     |
|                            |                   | CROSSROADS TREATMENT CENTERS        | VAYA       | \$16.60          | \$16.60      | 140544          | \$2,333,030 |
|                            |                   | MORSE CLINIC OF ZEBULON             | ALLIANCE   | \$16.60          | \$16.60      | 128570          | \$2,133,657 |
|                            |                   |                                     | CARDINAL   | \$22.41          | \$22.41      | 5066            | \$89,296    |
|                            |                   |                                     | VAYA       | \$16.60          | \$16.60      | 481             | \$7,985     |
|                            |                   | MORSE CLINIC OF NORTH RALEIGH       | ALLIANCE   | \$16.60          | \$16.60      | 104970          | \$1,742,401 |
|                            |                   |                                     | CARDINAL   | \$22.41          | \$22.41      | 2211            | \$39,497    |
|                            |                   |                                     | VAYA       | \$16.60          | \$16.60      | 197             | \$3,270     |
|                            |                   | VANCE RECOVERY PC                   | CARDINAL   | \$22.41          | \$22.41      | 59034           | \$1,024,931 |
|                            |                   |                                     | EASTPOINTE | \$20.52          | \$20.52      | 457             | \$9,378     |
|                            |                   |                                     | VAYA       | \$16.60          | \$16.60      | 4272            | \$70,915    |
|                            |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$16.60          | \$16.60      | 381995          | \$6,217,023 |
|                            |                   | BHG XXXVI LLC                       | VAYA       | \$116.60         | \$102.60     |                 | \$1,476,424 |
|                            |                   | PREMIER TREATMENT SPECIALISTS LLC   | PARTNERS   | \$16.49          | \$16.49      |                 | \$4,996     |
|                            |                   |                                     | VAYA       | \$16.60          | \$16.60      |                 |             |
|                            |                   | BHG XXXVII LLC                      | VAYA       | \$116.60         | \$102.60     |                 | . , ,       |
|                            |                   | ROCKY MOUNT TREATMENT CENTER LLC    | EASTPOINTE | \$20.52          | \$20.52      |                 |             |

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|-----------------------------|-------------------|---------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Opioid Treatment            | H0020             | ROCKY MOUNT TREATMENT CENTER LLC      | TRILLIUM   | \$16.60          | \$16.60      | 12351           | \$205,027   |
|                             |                   | LUMBERTON TREATMENT CENTER LLC        | EASTPOINTE | \$20.52          | \$20.52      | 125784          | \$2,456,377 |
|                             |                   | WPS TREATMENT CENTER                  | EASTPOINTE | \$17.10          | \$17.10      | 142823          | \$2,442,045 |
|                             |                   | CHATHAM RECOVERY LLC                  | CARDINAL   | \$22.41          | \$22.41      | 15070           | \$264,798   |
|                             |                   |                                       | SANDHILLS  | \$18.76          | \$18.76      | 12367           | \$231,878   |
|                             |                   |                                       | VAYA       | \$16.60          | \$16.60      | 886             | \$14,708    |
|                             |                   | JK2C LLC                              | TRILLIUM   | \$16.60          | \$16.60      | 227614          | \$3,439,667 |
|                             |                   | PORT HEALTH SERVICES                  | EASTPOINTE | \$20.52          | \$20.52      | 883             | \$16,703    |
|                             |                   |                                       | TRILLIUM   | \$23.60          | \$16.60      | 163125          | \$2,623,816 |
|                             |                   | ADDICTION RECOVERY MEDICAL SERVICE    | CARDINAL   | \$25.00          | \$22.41      | 1183            | \$20,476    |
|                             |                   |                                       | PARTNERS   | \$162.50         | \$162.50     | 31497           | \$3,350,087 |
|                             |                   |                                       | VAYA       | \$137.50         | \$137.50     | 38594           | \$1,435,917 |
|                             |                   | STEPPING STONE OF NORTH CAROLINA      | VAYA       | \$116.60         | \$116.60     | 64255           | \$1,461,173 |
|                             |                   | CROSSROADS TREATMENT CENTER OF WEAV   | VAYA       | \$16.60          | \$16.60      |                 | \$674,574   |
|                             |                   | CROSSROADS TREATMENT CENTER OF GREE   | CARDINAL   | \$16.60          | \$16.60      | 339             | \$5,627     |
|                             |                   |                                       | SANDHILLS  | \$18.76          | \$18.76      | 3651            | \$68,471    |
|                             |                   | CROSSROADS TREATMENT CENTER OF CLEV   | PARTNERS   | \$162.50         | \$162.50     |                 | \$239,666   |
|                             |                   | JACKSONVILLE TREATMENT CENTER         | TRILLIUM   | \$16.60          | \$16.60      |                 | \$828,156   |
|                             |                   | MOREHEAD CITY TREATMENT CENTER        | TRILLIUM   | \$16.60          | \$16.60      |                 | \$541,731   |
|                             |                   | HILLSBOROUGH RECOVERY SOLUTIONS PC    | ALLIANCE   | \$16.60          | \$16.60      | +               | \$28,353    |
|                             |                   |                                       | CARDINAL   | \$22.41          | \$22.41      |                 | \$68,341    |
|                             |                   |                                       | VAYA       | \$16.60          | \$16.60      |                 | \$6,358     |
|                             |                   | MORSE CLINIC OF ROANOKE RAPIDS PC     | CARDINAL   | \$22.41          | \$22.41      |                 | \$224,604   |
|                             |                   | Menoz dzime dr. normanz m. nos r c    | TRILLIUM   | \$16.60          | \$16.60      |                 | \$34,113    |
|                             |                   | MORSE CLINIC OF DUNN PC               | SANDHILLS  | \$18.76          | \$18.76      |                 | \$4,334     |
|                             |                   | WALTER B JONES WOODSIDE TREATMENT     | EASTPOINTE | \$14.00          | \$14.00      |                 |             |
|                             |                   | Whereit Brones Woodshipe The Athletti | TRILLIUM   | \$14.00          | \$14.00      | +               | \$138,180   |
|                             |                   | REFLECTIONS OF HOPE LLP               | TRILLIUM   | \$16.60          | \$16.60      | +               | \$146,788   |
|                             |                   | ZENITH HOPE CENTER LLC                | ALLIANCE   | \$16.60          | \$16.60      |                 | \$8,084     |
|                             |                   | ZEMITHOLE GENTER EEG                  | CARDINAL   | \$22.41          | \$22.41      |                 | \$7,890     |
|                             |                   | NAGS HEAD TREATMENT CENTER LLC        | TRILLIUM   | \$16.60          | \$16.60      |                 | \$193,736   |
|                             |                   | SANFORD TREATMENT CENTER LLC          | SANDHILLS  | \$18.76          | \$18.76      |                 | \$28,890    |
|                             |                   | HAZELWOOD HEALTHCARE PLLC             | VAYA       | \$16.60          | \$16.60      |                 | \$272,248   |
|                             |                   | TREATMENT CENTERS LLC                 | TRILLIUM   | \$16.60          | \$16.60      |                 | \$148,188   |
|                             |                   | ATS OF NORTH CAROLINA LLC             | ALLIANCE   | \$16.60          | \$16.60      | +               |             |
|                             |                   | ATS OF NORTH CAROLINA ELC             | EASTPOINTE | \$20.52          | \$20.52      |                 | \$3,224,300 |
|                             |                   |                                       | SANDHILLS  | \$18.76          | \$18.76      |                 | \$1,359,276 |
|                             |                   |                                       | VAYA       | \$16.60          | \$16.60      | +               | \$3,331,736 |
|                             |                   | HHDM INC                              | ALLIANCE   | \$16.60          | \$16.60      |                 | \$1,867,025 |
|                             |                   | THIDWING                              | EASTPOINTE | \$20.52          | \$20.52      | 5148            | \$90,996    |
|                             |                   | ALCOHOL AND DRUG SERVICES OF GUILFO   | SANDHILLS  | \$18.76          | \$18.76      |                 | \$2,454,547 |
| Outpatient DBT (Group)      | YA386             | CAROLINA OUTREACH LLC                 | ALLIANCE   | \$18.76          | \$62.68      |                 | \$2,454,547 |
| Outpatient DBT (Group)      | 14300             | FELLOWSHIP HEALTH RESOURCES INC       | ALLIANCE   | \$62.68          | \$62.68      |                 |             |
|                             |                   | MONARCH                               | ALLIANCE   | \$62.68          | \$62.68      |                 |             |
|                             |                   | SOUTHLIGHT HEALTHCARE                 | ALLIANCE   | \$62.68          | \$62.68      | +               | \$38,736    |
|                             |                   | TURNING POINT FAMILY CARE LLC         | ALLIANCE   | \$62.68          | \$62.68      |                 | \$38,736    |
| Outpatient DRT (Individual) | YA387             |                                       |            |                  |              |                 |             |
| Outpatient DBT (Individual) | 1A30/             | CAROLINA OUTREACH LLC                 | ALLIANCE   | \$110.96         | \$110.96     |                 |             |
|                             |                   | FELLOWSHIP HEALTH RESOURCES INC       |            | \$110.96         | \$110.96     |                 | \$17,865    |
|                             |                   | MONARCH                               | ALLIANCE   | \$110.96         | \$110.96     |                 | \$141,696   |
|                             |                   | SOUTHLIGHT HEALTHCARE                 | ALLIANCE   | \$110.96         | \$110.96     |                 | \$134,903   |
|                             | 1                 | TURNING POINT FAMILY CARE LLC         | ALLIANCE   | \$110.96         | \$110.96     | 2504            | \$277,698   |

Date of Service Year-Month (Multiple Item

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|---|-------------------|--|------------|------------------|--------------|-----------------|-------------|
| Outpatient DBT (Individual)                       | YA387             | PORT HEALTH SERVICES                   | TRILLIUM   | \$142.08         | \$142.08     | 64              | \$9,093     |
| Peer support                                      | YA308             | CARAMORE                               | CARDINAL   | \$8.14           | \$8.14       | 4111            | \$33,452    |
|   |                   | CARTER CLINIC PA                       | EASTPOINTE | \$14.00          | \$14.00      | 112             | \$1,568     |
|   |                   | CENTRAL COMMUNITY SERVICES LLC         | CARDINAL   | \$12.00          | \$8.14       | 1147            | \$9,344     |
|   |                   | COASTAL SOUTHEASTERN UNITED CARE       | EASTPOINTE | \$14.00          | \$14.00      | 23              | \$322       |
|   |                   | DAYMARK RECOVERY SERVICES INC          | CARDINAL   | \$13.80          | \$12.00      | 426             | \$4,998     |
|   |                   |  | PARTNERS   | \$12.00          | \$12.00      | 61              | \$732       |
|   |                   |  | VAYA       | \$12.00          | \$12.00      | 752             | \$7,949     |
|   |                   | FAMILY PRESERVATION SERVICES OF NC     | VAYA       | \$8.14           | \$8.14       | 7804            | \$63,519    |
|   |                   | INNERVISION INC                        | CARDINAL   | \$12.00          | \$12.00      | 2073            | \$24,876    |
|   |                   | MONARCH                                | CARDINAL   | \$12.00          | \$12.00      | 325             | \$3,020     |
|   |                   |  | PARTNERS   | \$14.14          | \$14.14      | 95              | \$1,343     |
|   |                   |  | SANDHILLS  | \$8.14           | \$8.14       | 191             | \$1,555     |
|   |                   | NEW DIMENSION GROUP LLC                | EASTPOINTE | \$14.00          | \$14.00      | 1632            | \$14,779    |
|   |                   | OUTREACH MANAGEMENT SERVICES           | PARTNERS   | \$14.14          | \$14.14      | 246             | \$3,473     |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG       | PARTNERS   | \$14.14          | \$14.14      | 28              |             |
|   |                   | PHOENIX COUNSELING CENTER              | PARTNERS   | \$14.14          | \$14.14      | 1822            | \$25,759    |
|   |                   | RHA HEALTH SERVICES INC                | CARDINAL   | \$12.00          | \$12.00      | 9535            | \$114,372   |
|   |                   |  | SANDHILLS  | \$8.14           | \$8.14       | 1428            | \$11,624    |
|   |                   |  | VAYA       | \$12.00          | \$12.00      | 6445            | \$76,645    |
|   |                   | STEPHENS OUTREACH CENTER INC           | EASTPOINTE | \$14.00          | \$14.00      | 45              | \$630       |
|   |                   | VISION BEHAVIORAL HEALTH SERVICES L    | CARDINAL   | \$12.00          | \$12.00      | 3703            | \$44,436    |
|   |                   | RHA BEHAVIORAL HEALTH NC LLC           | CARDINAL   | \$12.00          | \$12.00      | 8904            | \$106,829   |
|   |                   |  | SANDHILLS  | \$8.14           | \$8.14       | 2455            | \$19,984    |
|   |                   | FREEDOM HOUSE RECOVERY CENTER INC      | CARDINAL   | \$12.00          | \$12.00      | 1719            | \$20,608    |
|   |                   | WAYNESBORO FAMILY CLINIC PA            | EASTPOINTE | \$14.00          | \$14.00      | 641             | \$8,968     |
|   |                   | A CARING ALTERNATIVE LLC               | PARTNERS   | \$14.14          | \$14.14      | 334             | \$4,712     |
|   |                   | PQA HEALTHCARE INC                     | PARTNERS   | \$14.14          | \$14.14      | 23              |             |
|   |                   | Greater Image Healthcare Corp          | EASTPOINTE | \$14.00          | \$14.00      | 28              |             |
|   |                   | ONE TO ONE WITH YOUTH INC              | EASTPOINTE | \$14.00          | \$14.00      | 262             | \$3,668     |
|   |                   | CLAY WILSON & ASSOCIATES               | PARTNERS   | \$14.14          | \$14.14      | 799             | \$11,289    |
| Peer support group B3                             | YA309             | CARAMORE                               | CARDINAL   | \$2.71           | \$2.71       | 22              |             |
|   |                   | DAYMARK RECOVERY SERVICES INC          | CARDINAL   | \$2.71           | \$2.71       | 17              |             |
|   |                   |  | VAYA       | \$2.71           | \$2.71       | 712             | \$1,930     |
|   |                   | FAMILY PRESERVATION SERVICES OF NC     | VAYA       | \$2.71           | \$2.71       | 207             | \$561       |
|   |                   | RHA HEALTH SERVICES INC                | CARDINAL   | \$2.71           | \$2.71       | 345             | \$935       |
|   |                   |  | SANDHILLS  | \$2.71           | \$2.71       | 734             | \$1,989     |
|   |                   |  | VAYA       | \$2.71           | \$2.71       | 3168            | \$8,585     |
|   |                   | RHA BEHAVIORAL HEALTH NC LLC           | CARDINAL   | \$2.71           | \$2.71       | 943             | \$2,556     |
|   |                   |  | SANDHILLS  | \$2.71           | \$2.71       | 1401            | \$3,797     |
| Peer Support Hospital Discharge & Diversion - Ind | YA343             | DAYMARK RECOVERY SERVICES INC          | PARTNERS   | \$10.14          | \$10.14      | 23              |             |
|   |                   |  | VAYA       | \$10.14          | \$10.14      | 658             | \$6,672     |
|   |                   | FAMILY PRESERVATION SERVICES OF NC     | PARTNERS   | \$10.14          | \$10.14      | 28              |             |
|   |                   | MEDIDIAN DELIANGO AL LIFALTI CESSIGNES | VAYA       | \$10.14          | \$10.14      | 629             | \$6,378     |
|   |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES    | VAYA       | \$10.14          | \$10.14      | 242             | \$2,454     |
|   |                   | MONARCH OCTORER BOAR INC               | PARTNERS   | \$10.14          | \$10.14      | 221             | \$2,241     |
|   |                   | OCTOBER ROAD INC                       | VAYA       | \$10.14          | \$10.14      | 1029            | \$1,834     |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG       | PARTNERS   | \$10.14          | \$10.14      | 869             | \$8,810     |
|   |                   | PHOENIX COUNSELING CENTER              | PARTNERS   | \$10.14          | \$10.14      | 5210            | \$52,829    |
|   |                   | RHA HEALTH SERVICES INC                | VAYA       | \$10.14          | \$10.14      | 2060            | \$20,888    |
|   |                   | THE MENTAL HEALTH FUND INC             | PARTNERS   | \$10.14          | \$10.14      | 1030            | \$10,444    |

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|---|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Peer Support Hospital Discharge & Diversion - Ind | YA343             | THE MENTAL HEALTH FUND INC          | VAYA       | \$10.14          | \$10.14      | 31              | \$314       |
|   |                   | THERAPEUTIC ALTERNATIVES INC        | ALLIANCE   | \$10.14          | \$10.14      | 2021            | \$20,489    |
|   |                   |                                     | SANDHILLS  | \$20.28          | \$10.14      | 1684            | \$17,086    |
|   |                   | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$12.00          | \$12.00      | 90              | \$1,080     |
|   |                   | A CARING ALTERNATIVE LLC            | PARTNERS   | \$10.14          | \$10.14      | 10236           | \$103,684   |
|   |                   |                                     | VAYA       | \$10.14          | \$10.14      | 259             | \$2,626     |
|   |                   | NCG ACQUISITION LLC                 | VAYA       | \$10.14          | \$10.14      | 298             | \$3,022     |
|   |                   | BURKE COUNCIL ON ALCOHOLISM CHEMI   | PARTNERS   | \$10.14          | \$10.14      | 10              | \$101       |
|   |                   | PQA HEALTHCARE INC                  | PARTNERS   | \$10.14          | \$10.14      | 297             | \$3,012     |
|   |                   | INTEGRATED CARE OF GREATER HICKORY  | PARTNERS   | \$10.14          | \$10.14      | 696             | \$7,055     |
|   |                   | LITTLE GERALD SERVICES              | PARTNERS   | \$10.14          | \$10.14      | 35              | \$355       |
|   |                   | CLAY WILSON & ASSOCIATES            | VAYA       | \$10.14          | \$10.14      | 1262            | \$12,794    |
| Personal Asst - Indiv                             | YP020             | ACI SUPPORT SPECIALISTS INC         | ALLIANCE   | \$5.50           | \$5.50       | 7648            | \$37,018    |
|   |                   |                                     | TRILLIUM   | \$4.46           | \$4.46       | 9857            | \$43,961    |
|   |                   | Adult Day and Respite Care Center   | SANDHILLS  | \$4.46           | \$4.46       | 2553            | \$11,307    |
|   |                   | ADVANTAGE BEHAVIORAL HEALTHCARE INC | EASTPOINTE | \$4.46           | \$4.46       | 1371            | \$6,115     |
|   |                   |                                     | TRILLIUM   | \$4.46           | \$4.46       | 2837            | \$12,649    |
|   |                   | ALBERTA PROFESSIONAL SERVICES INC   | VAYA       | \$4.46           | \$4.46       | 111             | \$495       |
|   |                   | ALLEGHANY COUNTY GROUP HOMES INC    | VAYA       | \$4.46           | \$4.46       | 873             | \$3,894     |
|   |                   | ANNAS CARE INC                      | TRILLIUM   | \$4.46           | \$4.46       | 103             | \$458       |
|   |                   | ARC OF THE TRIANGLE INC             | ALLIANCE   | \$5.50           | \$5.50       | 65              | \$358       |
|   |                   |                                     | CARDINAL   | \$4.46           | \$4.46       | 5789            | \$25,769    |
|   |                   | AUTISM SOCIETY OF NORTH CAROLINA    | ALLIANCE   | \$5.50           | \$5.50       | 3810            | \$18,953    |
|   |                   |                                     | SANDHILLS  | \$4.46           | \$4.46       | 2168            | \$9,668     |
|   |                   |                                     | VAYA       | \$6.50           | \$4.46       | 11169           | \$49,970    |
|   |                   |                                     | TRILLIUM   | \$5.13           | \$5.13       | 4395            | \$20,912    |
|   |                   | BENJAMIN HOUSE CASE MANAGEMENT      | TRILLIUM   | \$26.76          | \$5.13       | 4725            | \$21,986    |
|   |                   | BETTER CONNECTIONS INC              | CARDINAL   | \$4.46           | \$4.46       | 876             | \$3,907     |
|   |                   |                                     | TRILLIUM   | \$4.46           | \$4.46       | 70              | \$312       |
|   |                   | BETTER DAYS AHEAD OF ROCKY MOUNT    | TRILLIUM   | \$4.46           | \$4.46       | 1061            | \$4,732     |
|   |                   | CARING HANDS AND SUPPLEMENTARY ENRI | ALLIANCE   | \$5.50           | \$5.50       | 9674            | \$47,430    |
|   |                   |                                     | CARDINAL   | \$5.95           | \$4.46       | 840             | \$3,738     |
|   |                   | CAROBELL INC                        | TRILLIUM   | \$6.61           | \$6.61       | 751             | \$4,506     |
|   |                   | COMMUNITY INNOVATIONS INC           | EASTPOINTE | \$4.46           | \$4.46       | 291             | \$1,298     |
|   |                   | COMMUNITY SUPPORT SERVICE LLC       | SANDHILLS  | \$4.46           | \$4.46       | 1596            | \$7,112     |
|   |                   | COMSERV INC                         | PARTNERS   | \$4.46           | \$4.46       | 2143            | \$9,558     |
|   |                   | CROSSROADS SUPPORT SERVICES INC     | EASTPOINTE | \$4.46           | \$4.46       | 1293            | \$5,760     |
|   |                   | DAVIDSON HOMES INC                  | VAYA       | \$4.46           | \$4.46       | 1430            | \$6,378     |
|   |                   | DURHAM COUNTY COMMUNITY LIVING PROG | ALLIANCE   | \$5.50           | \$5.50       | 10254           | \$50,513    |
|   |                   | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$5.50           | \$5.50       | 6858            | \$33,616    |
|   |                   |                                     | CARDINAL   | \$4.46           | \$4.46       | 18068           | \$80,583    |
|   |                   |                                     | PARTNERS   | \$4.46           | \$4.46       | 630             | \$2,810     |
|   |                   |                                     | SANDHILLS  | \$4.46           | \$4.46       | 10382           | \$46,304    |
|   |                   |                                     | VAYA       | \$4.46           | \$4.46       | 5118            | \$22,826    |
|   |                   |                                     | TRILLIUM   | \$6.61           | \$6.61       | 32185           | \$195,462   |
|   |                   | FOSTERS CARE FACILITY LLC           | SANDHILLS  | \$4.46           | \$4.46       | 218             | \$972       |
|   |                   | GROUP HOMES OF FORSYTH              | CARDINAL   | \$4.46           | \$4.46       | 2015            | \$8,987     |
|   |                   |                                     | PARTNERS   | \$4.68           | \$4.68       | 46              | \$215       |
|   |                   | HAYWOOD COUNTY GROUP HOME           | VAYA       | \$4.46           | \$4.46       | 4347            | \$19,388    |
|   |                   | HOMECARE MANAGEMENT CORPORATION     | EASTPOINTE | \$4.46           | \$4.46       | 2534            | \$11,302    |
|   |                   |                                     | PARTNERS   | \$4.46           | \$4.46       | 1848            | \$8,242     |

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|-----------------------|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Personal Asst - Indiv | YP020             | HOMECARE MANAGEMENT CORPORATION     | VAYA       | \$4.46           | \$4.46       | 2738            | \$12,211    |
|                       |                   |                                     | TRILLIUM   | \$5.13           | \$5.13       | 14333           | \$64,158    |
|                       |                   | HOWELL SUPPORT SERVICES LLC         | EASTPOINTE | \$4.46           | \$4.46       | 12              | \$54        |
|                       |                   | IQUOLIOC INC                        | TRILLIUM   | \$4.46           | \$4.46       | 645             | \$2,877     |
|                       |                   | L&J HOMES INC                       | CARDINAL   | \$4.29           | \$4.29       | 306             | \$1,164     |
|                       |                   | LECHRIS HEALTH SYSTEMS OF NEW BERN  | TRILLIUM   | \$4.46           | \$4.46       | 176             | \$785       |
|                       |                   | LUTHERAN FAMILY SERVICES IN THE CAR | CARDINAL   | \$4.46           | \$4.46       | 2538            | \$11,319    |
|                       |                   |                                     | PARTNERS   | \$4.46           | \$4.46       | 34              | \$152       |
|                       |                   | MATCHBOX HEALTH SERVICES CORPORATIO | ALLIANCE   | \$5.50           | \$5.50       | 2094            | \$9,510     |
|                       |                   | MAXIM HEALTHCARE SERVICES           | ALLIANCE   | \$5.50           | \$5.50       | 2833            | \$13,925    |
|                       |                   |                                     | CARDINAL   | \$4.46           | \$4.46       | 2710            | \$12,087    |
|                       |                   |                                     | VAYA       | \$4.46           | \$4.46       | 5282            | \$23,558    |
|                       |                   |                                     | TRILLIUM   | \$5.13           | \$5.13       | 2847            | \$12,805    |
|                       |                   | MILLING MANOR INC                   | CARDINAL   | \$4.46           | \$4.46       | 303             | \$1,338     |
|                       |                   | MONARCH                             | ALLIANCE   | \$5.00           | \$5.00       | 126             | \$630       |
|                       |                   |                                     | CARDINAL   | \$6.69           | \$5.00       | 2987            | \$13,451    |
|                       |                   |                                     | PARTNERS   | \$4.46           | \$4.46       | 139             | \$620       |
|                       |                   |                                     | SANDHILLS  | \$4.46           | \$4.46       | 2875            | \$12,823    |
|                       |                   | MOUNTAIN AREA COMMUNITY SERVICES IN | VAYA       | \$4.46           | \$4.46       | 1292            | \$5,761     |
|                       |                   | MULTI THERAPEUTIC SERVICES INC      | SANDHILLS  | \$4.46           | \$4.46       | 41              |             |
|                       |                   | NEW HORIZONS HOME CARE INC          | PARTNERS   | \$4.00           | \$4.00       | 26              |             |
|                       |                   | NORTH CAROLINA OUTREACH HOMECARE LL | VAYA       | \$4.46           | \$4.46       | 10              |             |
|                       |                   | OPEN HEARTS ART CENTER              | VAYA       | \$4.46           | \$4.46       | 20              |             |
|                       |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$4.46           | \$4.46       | 486             |             |
|                       |                   | PATHWAYS FOR THE FUTURE             | VAYA       | \$4.46           | \$4.46       | 1008            | \$4,484     |
|                       |                   | PERSON COUNTY GROUP HOMES INC       | CARDINAL   | \$4.46           | \$4.46       | 2337            | \$10,423    |
|                       |                   | RALPH SCOTT LIFESERVICES INC        | CARDINAL   | \$4.46           | \$4.46       | 3312            | \$14,768    |
|                       |                   |                                     | VAYA       | \$4.46           | \$4.46       | 45              |             |
|                       |                   | RESIDENTIAL SERVICES INC            | CARDINAL   | \$11.89          | \$4.46       | 1090            | \$4,869     |
|                       |                   | RESIDENTIAL SUPPORT SERVICES OF WAK | ALLIANCE   | \$5.00           | \$5.00       | 560             | \$2,569     |
|                       |                   | RHA HEALTH SERVICES NC LLC          | ALLIANCE   | \$4.46           | \$4.46       | 1197            | \$5,338     |
|                       |                   |                                     | EASTPOINTE | \$4.46           | \$4.46       | 1107            | \$4,937     |
|                       |                   |                                     | TRILLIUM   | \$4.46           | \$4.46       | 131             | \$584       |
|                       |                   | RIVERBEND SERVICES INC              | EASTPOINTE | \$4.46           | \$4.46       | 3418            | \$15,244    |
|                       |                   | SECURING RESOURCES FOR CONSUMERS IN | ALLIANCE   | \$5.50           | \$5.50       | 12049           | \$60,298    |
|                       |                   | SPECIALIZED SERVICES AND PERSONNEL  | ALLIANCE   | \$5.50           | \$5.50       | 5333            | \$27,044    |
|                       |                   |                                     | SANDHILLS  | \$4.46           | \$4.46       | 717             | \$3,197     |
|                       |                   | STEVENS CENTER                      | SANDHILLS  | \$4.46           | \$4.46       | 10              |             |
|                       |                   | SUMMIT SUPPORT SERVICES OF ASHE INC | VAYA       | \$4.46           | \$4.46       | 6001            | \$26,707    |
|                       |                   | THE ARC OF NORTH CAROLINA INC       | ALLIANCE   | \$4.46           | \$4.46       | 83              | \$370       |
|                       |                   | THE THIC OF HORM OF MICE.           | VAYA       | \$4.46           | \$4.46       | 5095            | \$22,724    |
|                       |                   |                                     | TRILLIUM   | \$5.13           | \$5.13       | 1689            | \$7,797     |
|                       |                   | THE ENRICHMENT CTR AN AFFL CHPT     | CARDINAL   | \$4.46           | \$4.46       | 417             | \$1,860     |
|                       |                   | THE TRINITY HOME                    | TRILLIUM   | \$4.46           | \$4.46       | 80              |             |
|                       |                   | TRANSYLVANIA VOCATIONAL SERVICES IN | VAYA       | \$4.46           | \$4.46       | 1620            | \$7,225     |
|                       |                   | TRIAD ADULT DAY CARE CENTER INC     | SANDHILLS  | \$4.46           | \$4.46       | 735             |             |
|                       |                   | TRIAD COORDINATED SERVICES INC      | SANDHILLS  | \$4.46           | \$4.46       | 90              | \$401       |
|                       |                   | TURNING POINT SERVICES              | ALLIANCE   | \$5.00           | \$5.00       | 3040            | \$14,620    |
|                       |                   | TOMINING FOUNT SERVICES             | PARTNERS   | \$4.46           | \$5.00       | 1236            | \$14,620    |
|                       |                   |                                     |            |                  | \$4.46       | 15444           |             |
|                       |                   |                                     | VAYA       | \$5.96           |              |                 | \$68,928    |
|                       | I                 |                                     | TRILLIUM   | \$4.46           | \$4.46       | 460             | \$2,052     |

Date of Service Year-Month (Multiple Item

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

| Service Name          | Procedure<br>Code | FACILITY_LST_NM                    | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|-----------------------|-------------------|------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Personal Asst - Indiv | YP020             | VAYA HEALTH                        | VAYA       | \$4.46           | \$4.46       | 69              | \$308       |
|                       |                   | VIRPARK INC RESIDENTIAL FACILITY   | SANDHILLS  | \$4.46           | \$4.46       | 1460            | \$6,498     |
|                       |                   | VOCA CORPORATION OF NORTH CAROLINA | PARTNERS   | \$4.46           | \$4.46       | 1044            | \$4,656     |
|                       |                   |                                    | VAYA       | \$4.46           | \$4.46       | 2384            | \$10,633    |
|                       |                   | PRIMARY HEALTH CHOICE INC          | EASTPOINTE | \$4.46           | \$4.46       | 579             | \$2,582     |
|                       |                   | QUALITY CARE III LLC               | SANDHILLS  | \$4.46           | \$4.46       | 455             | \$2,029     |
|                       |                   | UMAR SERVICES INC                  | CARDINAL   | \$4.46           | \$4.46       | 246             | \$1,095     |
|                       |                   |                                    | VAYA       | \$4.46           | \$4.46       | 109             | \$486       |
|                       |                   | VICTOR & ASSOCIATES INC            | SANDHILLS  | \$4.46           | \$4.46       | 1663            | \$7,417     |
|                       |                   | AUTISM SERVICES INCORPORATED       | ALLIANCE   | \$5.50           | \$5.50       | 2153            | \$10,508    |
|                       |                   | UNIVERSAL MENTAL HEALTH SERVICES I | ALLIANCE   | \$5.50           | \$5.50       | 10289           | \$49,302    |
|                       |                   |                                    | CARDINAL   | \$4.46           | \$4.46       | 237             | \$1,055     |
|                       |                   |                                    | EASTPOINTE | \$4.46           | \$4.46       | 375             | \$1,673     |
|                       |                   |                                    | PARTNERS   | \$4.46           | \$4.46       | 274             | \$1,222     |
|                       |                   |                                    | VAYA       | \$4.46           | \$4.46       | 6076            | \$27,099    |
|                       |                   |                                    | TRILLIUM   | \$5.75           | \$5.75       | 1084            | \$5,677     |
|                       |                   | PINNACLE HOME CARE INC             | TRILLIUM   | \$4.46           | \$4.46       | 2491            | \$11,110    |
|                       |                   | LIFESPAN INC                       | VAYA       | \$4.46           | \$4.46       | 2761            | \$12,314    |
|                       |                   | SKILL CREATIONS INC                | PARTNERS   | \$4.46           | \$4.46       | 2490            | \$11,105    |
|                       |                   |                                    | VAYA       | \$4.46           | \$4.46       | 3269            | \$14,580    |
|                       |                   | COMMUNITY COMPANION HOME CARE LLC  | VAYA       | \$4.46           | \$4.46       | 35              | \$156       |
|                       |                   | NCG ACQUISITION LLC                | VAYA       | \$4.46           | \$4.46       | 4991            | \$22,260    |
|                       |                   | COMMUNITY ALTERNATIVE HOUSING INC  | SANDHILLS  | \$4.46           | \$4.46       | 254             | \$1,133     |
|                       |                   | RENU LIFE LLC                      | TRILLIUM   | \$4.46           | \$4.46       | 181             | \$807       |
|                       |                   | CRANDELLS ENTERPRISES INC          | ALLIANCE   | \$5.00           | \$5.00       | 32              | \$160       |
|                       |                   | SHFP INC                           | SANDHILLS  | \$44.88          | \$4.46       | 2926            | \$13,084    |
|                       |                   | CNC-ACCESS INC                     | ALLIANCE   | \$5.00           | \$5.00       | 11810           | \$57,135    |
|                       |                   |                                    | CARDINAL   | \$5.00           | \$4.46       | 8340            | \$37,169    |
|                       |                   |                                    | EASTPOINTE | \$4.46           | \$4.46       | 2999            | \$13,345    |
|                       |                   |                                    | SANDHILLS  | \$4.46           | \$4.46       | 22              | \$97        |
|                       |                   |                                    | VAYA       | \$4.46           | \$4.46       | 272             | \$1,213     |
|                       |                   |                                    | TRILLIUM   | \$5.13           | \$5.13       | 5163            | \$24,414    |
|                       |                   | Comprehensive Community Care Inc   | ALLIANCE   | \$5.00           | \$5.00       | 1566            | \$7,793     |
|                       |                   | PATHWAYS FOR PEOPLE INC            | CARDINAL   | \$4.46           | \$4.46       | 203             | \$902       |
|                       |                   | WESCARE PROFESSIONAL SERVICES LLC  | CARDINAL   | \$4.46           | \$4.46       | 40              | \$178       |
|                       |                   |                                    | SANDHILLS  | \$4.46           | \$4.46       | 563             | \$2,511     |
|                       |                   | ELITE CARE SERVICES INC            | CARDINAL   | \$4.46           | \$4.46       | 1567            | \$6,977     |
|                       |                   | ALPHA MANAGEMENT SERVICES INC      | ALLIANCE   | \$5.00           | \$5.00       | 13407           | \$66,112    |
|                       |                   |                                    | TRILLIUM   | \$4.46           | \$4.46       | 70              | \$312       |
|                       |                   | HUMAN RESOURCES UNLIMITED INC      | TRILLIUM   | \$6.61           | \$6.61       | 4250            | \$25,072    |
|                       |                   | INDEPENDENT HUMAN SERVICES LLC     | TRILLIUM   | \$6.61           | \$6.61       | 642             | \$3,397     |
|                       |                   | FAMILIES FIRST OF NC LLC           | VAYA       | \$4.46           | \$4.46       | 2114            | \$9,426     |
|                       |                   | HOPE OF SAMPSON COUNTY LLC         | EASTPOINTE | \$4.46           | \$4.46       | 165             | \$736       |
|                       |                   | A CARING HEART CASE MANAGEMENT INC | EASTPOINTE | \$4.46           | \$4.46       | 33              | \$147       |
|                       |                   |                                    | TRILLIUM   | \$4.46           | \$4.46       | 1003            | \$4,473     |
|                       |                   | PARADIGM INC                       | TRILLIUM   | \$6.25           | \$6.25       | 706             | \$4,029     |
|                       |                   | LIFE ALLIANCE LLC                  | VAYA       | \$4.46           | \$4.46       | 151             | \$673       |
|                       |                   | OUTWARD BOUND ONE LLC              | SANDHILLS  | \$4.46           | \$4.46       | 1492            | \$6,654     |
|                       |                   | INDEPENDENT LIVING GROUP HOME LLC  | CARDINAL   | \$4.46           | \$4.46       | 31              | \$138       |
|                       |                   | ABILITIES INC                      | EASTPOINTE | \$4.46           | \$4.46       | 2112            | \$9,411     |
|                       |                   | LIBERTY CORNER ENTERPRISES INC     | VAYA       | \$4.46           | \$4.46       | 1469            | \$6,552     |
| I                     | I                 |                                    | 1          | γ-110            | γ-170        | 1-03            | 70,332      |

Date of Service Year-Month (Multiple Item

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|                       | ocedure<br>ode | FACILITY_LST_NM                       | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|-----------------------|----------------|---------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Personal Asst - Indiv | YP020          | DILIGENT CARE INC                     | SANDHILLS  | \$4.46           | \$4.46       | 225             | \$999       |
|                       |                | RONALD BENJAMIN QUALITY CARE III      | SANDHILLS  | \$4.46           | \$4.46       | 680             | \$3,033     |
|                       |                | ONE ON ONE CARE INC                   | PARTNERS   | \$4.46           | \$4.46       | 2544            | \$11,346    |
|                       |                | PAMCO CARENC                          | SANDHILLS  | \$4.46           | \$4.46       | 1752            | \$7,795     |
|                       |                | ACHIEVE CASE MANAGEMENT SERVICES      | PARTNERS   | \$4.46           | \$4.46       | 2674            | \$11,926    |
|                       |                | CUMBERLAND RESIDENTIAL AND EMPLOYME   | ALLIANCE   | \$5.50           | \$5.50       | 1158            | \$5,906     |
|                       |                | ABOUND HEALTH LLC                     | ALLIANCE   | \$5.50           | \$5.50       | 4818            | \$24,121    |
|                       |                |                                       | EASTPOINTE | \$4.46           | \$4.46       | 1526            | \$6,806     |
|                       |                |                                       | PARTNERS   | \$4.46           | \$4.46       | 3313            | \$14,776    |
|                       |                |                                       | VAYA       | \$4.46           | \$4.46       | 3746            | \$16,707    |
|                       |                |                                       | TRILLIUM   | \$4.46           | \$4.46       | 538             | \$2,399     |
|                       |                | AUTUMN HALLS OF UNAKA LLC             | VAYA       | \$4.46           | \$4.46       | 1677            | \$7,479     |
|                       | ľ              | CHARLES LEA CENTER                    | TRILLIUM   | \$4.46           | \$4.46       | 354             | \$1,579     |
|                       |                | EDUCARE COMMUNITY LIVING CORP NORTH   | EASTPOINTE | \$4.46           | \$4.46       | 669             | \$2,944     |
|                       |                |                                       | TRILLIUM   | \$4.46           | \$4.46       | 1104            | \$4,924     |
|                       |                | HEALTH SERVICES PERSONNEL             | TRILLIUM   | \$4.46           | \$4.46       | 20              |             |
|                       |                | MORGAN SUPPORT SERVICES               | SANDHILLS  | \$4.46           | \$4.46       | 65              | \$290       |
| Psychological Testing | 96101          | WAYNESBORO FAMILY CLINIC PA           | EASTPOINTE | \$72.05          | \$72.05      | 32              | \$2,265     |
|                       | H2017          | ADULT LIFE PROGRAMS INC               | PARTNERS   | \$3.75           | \$3.75       | 561             | \$2,104     |
| ,                     |                | ADVANTAGE BEHAVIORAL HEALTHCARE INC   | EASTPOINTE | \$3.23           | \$3.23       | 1877            | \$5,718     |
|                       |                | CAROLINA CENTER FOR COUNSELING AND    | PARTNERS   | \$3.75           | \$3.75       | 1666            | \$6,248     |
|                       |                | CENTRAL COMMUNITY SERVICES LLC        | CARDINAL   | \$2.69           | \$2.69       | 937             | \$2,521     |
|                       |                |                                       | VAYA       | \$2.69           | \$2.69       | 14              | \$38        |
|                       |                | CLEVELAND PSYCHOSOCIAL SERVICES INC   | PARTNERS   | \$24.00          | \$3.94       | 6161            | \$23,207    |
|                       |                | CLUB NOVA COMMUNITY INC               | ALLIANCE   | \$3.09           | \$3.09       | 34              | \$105       |
|                       |                | CLOB NOVY COMMONT INC                 | CARDINAL   | \$3.36           | \$3.34       | 4988            | \$16,154    |
|                       |                | DAYMARK RECOVERY SERVICES INC         | CARDINAL   | \$3.25           | \$2.69       | 563             | \$1,520     |
|                       |                | DATIVIAN RECOVERT SERVICES INC        | VAYA       | \$8.07           | \$8.07       | 2735            | \$8,982     |
|                       |                | DREAM CONNECTIONS INC                 | PARTNERS   | \$3.94           | \$3.94       | 194             | \$737       |
|                       |                | EASTER SEALS UCP NC & VA              | CARDINAL   | \$2.69           | \$2.69       | 181             | \$487       |
|                       |                | FAMILY PRESERVATION SERVICES OF NC    | PARTNERS   | \$3.94           | \$3.94       | 980             | \$3,714     |
|                       |                | TAMILIT RESERVATION SERVICES OF INC   | VAYA       | \$2.69           | \$2.69       | 3435            | \$9,240     |
|                       |                | FELLOWSHIP HEALTH RESOURCES INC       | ALLIANCE   | \$2.69           | \$2.69       | 4808            | \$12,934    |
|                       |                | INNERVISION INC                       | ALLIANCE   | \$3.09           | \$3.09       | 228             | \$702       |
|                       |                | INVINERVISION INC                     | CARDINAL   | \$2.69           | \$2.69       | 14094           | \$37,913    |
|                       |                | JOHNSTON COUNTY INDUSTRIES INC        | ALLIANCE   | \$20.18          | \$2.69       | 873             | \$2,366     |
|                       |                | LE CHRIS COUNSELING SERVICES INC      | TRILLIUM   | \$2.69           | \$2.69       | 63              | \$169       |
|                       |                | LECHRIS ADULT DAY CARE OF ROCKY MOU   | EASTPOINTE | \$3.23           | \$3.23       | 2281            | \$6,141     |
|                       |                | LECTINIS ADOLT DAT CARE OF ROCKT WIOO | TRILLIUM   | \$2.69           | \$2.69       | 116             | \$312       |
|                       |                | LECHRIS HEALTH SYSTEMS OF GREENVILL   | TRILLIUM   | \$2.69           | \$2.69       | 188             | \$499       |
|                       |                |                                       | SANDHILLS  | \$2.03           | \$2.03       | 420             | \$1,219     |
|                       | -              | MENTAL HEALTH ASSOCIATES OF THE TRI   | VAYA       |                  |              | 1487            |             |
|                       | -              | MERIDIAN BEHAVIORAL HEALTH SERVICES   |            | \$2.69           | \$2.69       |                 | \$4,000     |
|                       |                | MONARCH                               | ALLIANCE   | \$2.69           | \$2.69       | 3596            | \$9,673     |
|                       | -              | NEW DIMENSION COOLIN II C             | SANDHILLS  | \$2.91           | \$2.91       | 1580            | \$4,593     |
|                       | -              | NEW DIMENSION GROUP LLC               | EASTPOINTE | \$2.69           | \$2.69       | 1340            | \$3,605     |
|                       |                | PARTNERS BEHAVIORAL HEALTH MANAG      | PARTNERS   | \$3.94           | \$3.94       | 284             | \$1,069     |
|                       |                | PREFERRED CARE INC                    | SANDHILLS  | \$2.91           | \$2.91       | 223             | \$649       |
|                       |                | RHA HEALTH SERVICES INC               | CARDINAL   | \$3.01           | \$3.01       | 3804            | \$11,450    |
|                       |                |                                       | EASTPOINTE | \$2.69           | \$2.69       | 2117            | \$5,695     |
|                       |                | SANCTUARY HOUSE INC                   | SANDHILLS  | \$2.91           | \$2.91       | 1775            | \$5,163     |
|                       |                | SIXTH AVENUE PSYCHIATRIC REHABILITA   | VAYA       | \$2.69           | \$2.69       | 4171            | \$11,220    |

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|--|-------------------|---|------------|------------------|--------------|-----------------|-------------|
| Psychosocial Rehab Services                            | H2017             | SOUTHEASTERN HEALTHCARE OF NC INC                     | ALLIANCE   | \$2.69           | \$2.69       | 2712            | \$7,295     |
|  |                   | THE MENTAL HEALTH FUND INC                            | PARTNERS   | \$3.94           | \$3.94       | 5919            | \$22,328    |
|  |                   | THRESHOLD INC   | ALLIANCE   | \$2.69           | \$2.69       | 3832            | \$10,308    |
|  |                   | WB HEALTH CARE  | EASTPOINTE | \$3.23           | \$2.69       | 248             | \$670       |
|  |                   | AGAPE UNIT CARE SERVICES INC                          | ALLIANCE   | \$2.69           | \$2.69       | 34              | \$91        |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC                          | CARDINAL   | \$3.01           | \$3.01       | 7598            | \$22,870    |
|  |                   |   | EASTPOINTE | \$3.23           | \$3.23       | 5690            | \$15,971    |
|  |                   |   | PARTNERS   | \$3.75           | \$3.75       | 418             | \$1,568     |
|  |                   |   | SANDHILLS  | \$2.91           | \$2.91       | 65              | \$189       |
|  |                   |   | VAYA       | \$2.69           | \$2.69       | 23              | \$62        |
|  |                   |   | TRILLIUM   | \$2.69           | \$2.69       | 721             | \$1,930     |
|  |                   | THERAPEUTIC ALTERNATIVES INC                          | CARDINAL   | \$3.03           | \$3.03       | 1193            | \$3,518     |
|  |                   | UNIVERSAL MENTAL HEALTH SERVICES I                    | VAYA       | \$4.04           | \$4.04       | 975             | \$2,650     |
|  |                   | PERSON CENTERED PARTNERSHIPS INC                      | CARDINAL   | \$2.69           | \$2.69       | 1510            | \$4,062     |
|  |                   | CAROLINA RESIDENTIAL SERVICES INC                     | EASTPOINTE | \$2.69           | \$2.69       | 605             | \$1,627     |
|  |                   | 0. 11.0 E1.11.1 11.20.0 E1.11.11.E 0E1.11.10.E0 11.10 | PARTNERS   | \$3.75           | \$3.75       | 1264            | \$4,740     |
|  |                   |   | VAYA       | \$8.07           | \$8.07       | 3903            | \$11,529    |
|  |                   | PQA HEALTHCARE INC                                    | CARDINAL   | \$2.69           | \$2.69       | 422             | \$1,135     |
|  |                   | FQATILALITICANE INC                                   | PARTNERS   | \$3.94           | \$3.94       | 3494            | \$13,185    |
|  |                   | PSYCHOTHERAPEUTIC SERVICES INC                        | CARDINAL   | \$2.69           | \$2.69       | 3550            | \$9,550     |
|  |                   | FSTCHOTHERAPEOTIC SERVICES INC                        | VAYA       |                  |              | 3330            |             |
|  |                   | CAVING CRACE OUTREACHING                              |            | \$2.69           | \$2.69       |                 | \$91        |
|  |                   | SAVING GRACE OUTREACH INC                             | SANDHILLS  | \$2.91           | \$2.91       | 606             | \$1,759     |
|  |                   | THE ENHANCEMENT CENTER INC                            | ALLIANCE   | \$2.69           | \$2.69       | 1567            | \$4,215     |
|  |                   | SOUTHEASTERN INTEGRATED CARE                          | EASTPOINTE | \$3.23           | \$3.23       | 205             | \$662       |
|  |                   | AMARA WELLNESS SERVICES INC                           | ALLIANCE   | \$3.09           | \$3.09       | 12              | \$37        |
|  |                   |   | CARDINAL   | \$2.69           | \$2.69       | 179             | \$482       |
|  |                   | LEGACY HUMAN SERVICES INC                             | CARDINAL   | \$2.90           | \$2.90       | 359             | \$1,023     |
|  |                   | MACTA LLC   | EASTPOINTE | \$3.23           | \$3.23       | 775             | \$2,503     |
|  |                   | SAVING GRACE OUTREACH LLC                             | SANDHILLS  | \$2.91           | \$2.91       | 195             | \$567       |
| Psychotherapy for Crisis (60 min.)                     | 90839             | MERIDIAN BEHAVIORAL HEALTH SERVICES                   | VAYA       | \$120.28         | \$120.28     | 236             | \$23,879    |
|  |                   | RHA HEALTH SERVICES INC                               | VAYA       | \$93.96          | \$93.96      | 358             | \$32,468    |
|  |                   | PORT HEALTH SERVICES                                  | EASTPOINTE | \$93.96          | \$93.96      | 22              | \$2,067     |
| Psychotherapy for Crisis (add-on)                      | 90840             | MERIDIAN BEHAVIORAL HEALTH SERVICES                   | VAYA       | \$76.06          | \$76.06      | 35              | \$2,415     |
| Public Psychiatry - Administrative Functions           | YP851             | DAYMARK RECOVERY SERVICES INC                         | PARTNERS   | \$25.00          | \$25.00      | 857             | \$21,409    |
|  |                   |   | VAYA       | \$25.00          | \$25.00      | 1091            | \$27,275    |
|  |                   | EAST CAROLINA UNIVERSITY                              | TRILLIUM   | \$25.00          | \$25.00      | 452             | \$11,300    |
|  |                   | INTEGRATED FAMILY SERVICES PLLC                       | TRILLIUM   | \$25.00          | \$25.00      | 1866            | \$46,631    |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG                      | PARTNERS   | \$25.00          | \$25.00      | 57              | \$1,425     |
|  |                   | RHA HEALTH SERVICES INC                               | TRILLIUM   | \$25.00          | \$25.00      | 193             | \$4,825     |
|  |                   | THE MENTAL HEALTH FUND INC                            | PARTNERS   | \$25.00          | \$25.00      | 1086            | \$27,148    |
|  |                   | PORT HEALTH SERVICES                                  | TRILLIUM   | \$37.50          | \$25.00      | 3059            | \$76,650    |
| Public Psychiatry - Consultation and Service Functions | YP852             | DAYMARK RECOVERY SERVICES INC                         | PARTNERS   | \$35.00          | \$35.00      | 839             | \$29,365    |
|  |                   |   | VAYA       | \$35.00          | \$35.00      | 1109            | \$38,815    |
|  |                   | EAST CAROLINA UNIVERSITY                              | TRILLIUM   | \$35.00          | \$35.00      | 960             | \$33,521    |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG                      | PARTNERS   | \$35.00          | \$35.00      | 54              | \$1,890     |
|  |                   | RHA HEALTH SERVICES INC                               | TRILLIUM   | \$35.00          | \$35.00      | 186             | \$6,471     |
|  |                   | THE MENTAL HEALTH FUND INC                            | PARTNERS   | \$35.00          | \$35.00      | 1023            | \$35,761    |
|  |                   | PORT HEALTH SERVICES                                  | TRILLIUM   | \$37.50          | \$35.00      | 2638            | \$92,360    |
| Recovery Education Center (REC) - Group                | YA367             | MERIDIAN BEHAVIORAL HEALTH SERVICES                   | VAYA       | \$2.22           | \$2.22       | 20525           | \$45,563    |
| Recovery Education Center (REC) - Indiv                | YA366             | MERIDIAN BEHAVIORAL HEALTH SERVICES                   | VAYA       | \$6.00           | \$6.00       | 4182            | \$25,092    |
| Recovery support                                       | YA325             | OCTOBER ROAD INC                                      | VAYA       | \$100.00         | \$100.00     | 71              | \$5,800     |

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|---|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Recovery support                              | YA325             | PSYCHOTHERAPEUTIC COMMUNITYSERV     | ALLIANCE   | \$14.00          | \$14.00      | 128             | \$1,792     |
| SA Comprehensive Outpatient Treatment Program | H2035             | ANUVIA PREVENTION AND RECOVERY CENT | ALLIANCE   | \$45.35          | \$45.35      | 67              | \$2,984     |
|   |                   |                                     | CARDINAL   | \$90.70          | \$90.70      | 4995            | \$225,723   |
|   |                   | COASTAL SOUTHEASTERN UNITED CARE    | TRILLIUM   | \$45.35          | \$45.35      | 27              | \$1,22      |
|   |                   | COMMUNITY ALTERNATIVES INCORPORATED | ALLIANCE   | \$45.35          | \$45.35      | 140             | \$6,349     |
|   |                   |                                     | CARDINAL   | \$45.35          | \$45.35      | 707             | \$32,053    |
|   |                   | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$90.70          | \$90.70      | 1130            | \$53,868    |
|   |                   |                                     | PARTNERS   | \$45.35          | \$45.35      | 79              | \$3,583     |
|   |                   |                                     | VAYA       | \$45.36          | \$45.35      | 1183            | \$53,649    |
|   |                   | OCTOBER ROAD INC                    | VAYA       | \$45.35          | \$45.35      | 5839            | \$15,293    |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$45.35          | \$45.35      | 533             | \$24,17     |
|   |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$47.62          | \$47.62      | 20214           | \$870,328   |
|   |                   | ROBESON HEALTH CARE CORPORATION     | EASTPOINTE | \$56.05          | \$56.05      | 318             | \$16,526    |
|   |                   |                                     | TRILLIUM   | \$45.35          | \$45.35      | 18              | \$816       |
|   |                   | SELF CONCEPTS CLINICAL COUNSELING S | PARTNERS   | \$45.35          | \$45.35      | 36              | \$1,633     |
|   |                   | SOUTHEASTERN REGIONAL MEDICAL CENTE | EASTPOINTE | \$45.35          | \$45.35      | 13              | \$590       |
|   |                   | STARTING POINTE INC                 | EASTPOINTE | \$46.71          | \$46.71      | 2005            | \$91,664    |
|   |                   |                                     | TRILLIUM   | \$45.35          | \$45.35      | 778             | \$35,282    |
|   |                   | STEPHENS OUTREACH CENTER INC        | EASTPOINTE | \$56.05          | \$56.05      | 1233            | \$68,862    |
|   |                   | SUNPATH LLC                         | PARTNERS   | \$45.35          | \$45.35      | 463             | \$20,960    |
|   |                   | UNIVERSITY OF NORTH CAROLINA AT CHA | CARDINAL   | \$55.00          | \$55.00      | 394             | \$21,400    |
|   |                   | WB HEALTH CARE                      | EASTPOINTE | \$56.05          | \$56.05      | 10970           | \$528,622   |
|   |                   | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$56.05          | \$56.05      | 1296            | \$62,717    |
|   |                   |                                     | TRILLIUM   | \$54.42          | \$54.42      | 1863            | \$87,573    |
|   |                   | NEW BEGINNINGS QUALITY HOME CARE    | SANDHILLS  | \$45.35          | \$45.35      | 19              |             |
|   |                   | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$45.35          | \$45.35      | 528             | \$23,945    |
|   |                   |                                     | CARDINAL   | \$53.22          | \$46.28      | 2052            | \$94,990    |
|   |                   | TRI COUNTY COMMUNITY HEALTH COUNCIL | EASTPOINTE | \$56.05          | \$56.05      | 6370            | \$313,879   |
|   |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$45.35          | \$45.35      | 176             |             |
|   |                   | SANDHILLS BEHAVIORAL CENTER INC     | SANDHILLS  | \$45.35          | \$45.35      | 61              | \$2,766     |
|   |                   | ALLIED BEHAVIORAL MANAGEMENT INC    | EASTPOINTE | \$45.35          | \$45.35      | 41              | \$1,859     |
|   |                   | VISIONS COUNSELING STUDIO PLLC      | ALLIANCE   | \$45.35          | \$45.35      | 1697            | \$76,506    |
|   |                   | PORT HEALTH SERVICES                | EASTPOINTE | \$56.05          | \$56.05      | 2081            | \$102,535   |
|   |                   | T ON THE RETURNED                   | TRILLIUM   | \$54.42          | \$54.42      | 9494            | \$435,888   |
|   |                   | INTEGRATED CARE OF GREATER HICKORY  | PARTNERS   | \$45.35          | \$45.35      | 925             | \$41,900    |
|   |                   | CLAY WILSON & ASSOCIATES            | PARTNERS   | \$45.35          | \$45.35      | 8140            | \$366,314   |
|   |                   | MACTA LLC                           | EASTPOINTE | \$56.05          | \$56.05      | 2153            | \$120,676   |
|   |                   | RACHELS HOUSE                       | TRILLIUM   | \$54.42          | \$54.42      | 49              | \$2,592     |
|   |                   | S & H YOUTH AND ADULT SERVICES IN   | CARDINAL   | \$52.15          | \$45.35      | 267             | \$12,326    |
|   |                   |                                     | PARTNERS   | \$45.35          | \$45.35      | 77              |             |
|   |                   |                                     | SANDHILLS  | \$45.35          | \$45.35      | 105             | \$4,762     |
| SA Halfway House                              | H2034             | RECOVERY CONNECTIONS OF DURHAM      | ALLIANCE   | \$70.38          | \$70.38      | 9555            | \$614,898   |
| SATIONIWAY HOUSE                              | 112034            | RESIDENTIAL TREATMENT SERVICES      | CARDINAL   | \$86.14          | \$86.14      | 670             | \$53,034    |
|   |                   | MESISCIALINE INCUINICIAL SENVICES   | VAYA       | \$74.90          | \$74.90      | 309             | \$23,144    |
|   |                   | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$103.06         | \$103.06     | 22015           |             |
|   |                   | TREEDOM HOUSE RECOVERT CENTER INC   | CARDINAL   | \$86.80          | \$86.80      | 22013           | \$1,831,925 |
|   |                   |                                     | EASTPOINTE | \$74.90          | \$74.90      | 496             | \$1,831,923 |
|   |                   |                                     | PARTNERS   | \$55.29          | \$55.29      | 78              | \$4,313     |
|   |                   | LEGACY HUMAN SERVICES INC           |            |                  |              |                 |             |
|   |                   | LEGACY HUMAN SERVICES INC           | CARDINAL   | \$86.14          | \$86.14      | 5462            | \$417,950   |
|   |                   |                                     | EASTPOINTE | \$74.90          | \$74.90      | 39              | . ,         |
|   | 1                 |                                     | VAYA       | \$86.14          | \$86.14      | 228             | \$19,640    |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| SA Intensive Outpatient Program | H0015 | A HELPING HAND OF WILMINGTON LLC ANUVIA PREVENTION AND RECOVERY CENT  CARING SERVICES INC CAROLINA OUTREACH LLC  CARTERET COUNSELING SERVICES INC COASTAL SOUTHEASTERN UNITED CARE COMMUNITY ALTERNATIVES INCORPORATED  D DUNCAN SUMPTER PC DAYMARK RECOVERY SERVICES INC  | TRILLIUM ALLIANCE CARDINAL SANDHILLS ALLIANCE EASTPOINTE TRILLIUM TRILLIUM ALLIANCE CARDINAL VAYA CARDINAL PARTNERS SANDHILLS VAYA | \$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56 | \$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$157.87<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$148.52 | 13227<br>10019<br>5423<br>4209<br>418<br>11<br>141<br>839<br>10156          | \$9,209<br>\$1,855,088<br>\$1,737,893<br>\$1,318,100<br>\$743,238<br>\$553,734<br>\$54,992<br>\$1,447<br>\$18,550<br>\$118,978<br>\$1,507,487 |
|---------------------------------|-------|--|--|--|--|---|---|
|                                 |       | CARING SERVICES INC CAROLINA OUTREACH LLC  CARTERET COUNSELING SERVICES INC COASTAL SOUTHEASTERN UNITED CARE COMMUNITY ALTERNATIVES INCORPORATED  D DUNCAN SUMPTER PC DAYMARK RECOVERY SERVICES INC  | CARDINAL SANDHILLS ALLIANCE EASTPOINTE TRILLIUM TRILLIUM ALLIANCE CARDINAL VAYA CARDINAL PARTNERS SANDHILLS                        | \$131.56<br>\$131.56<br>\$131.56<br>\$157.87<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$170.80<br>\$131.56<br>\$131.56             | \$131.56<br>\$131.56<br>\$131.56<br>\$157.87<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$148.52                         | 14278<br>13227<br>10019<br>5423<br>4209<br>418<br>11<br>141<br>839<br>10156 | \$1,855,088<br>\$1,737,893<br>\$1,318,100<br>\$743,238<br>\$553,734<br>\$54,992<br>\$1,447<br>\$18,550<br>\$118,978<br>\$1,507,487            |
|                                 |       | CAROLINA OUTREACH LLC  CARTERET COUNSELING SERVICES INC  COASTAL SOUTHEASTERN UNITED CARE  COMMUNITY ALTERNATIVES INCORPORATED  D DUNCAN SUMPTER PC  DAYMARK RECOVERY SERVICES INC   | SANDHILLS ALLIANCE EASTPOINTE TRILLIUM TRILLIUM ALLIANCE CARDINAL VAYA CARDINAL PARTNERS SANDHILLS                                 | \$131.56<br>\$131.56<br>\$157.87<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$170.80<br>\$131.56<br>\$131.56                         | \$131.56<br>\$131.56<br>\$157.87<br>\$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$148.52   | 13227<br>10019<br>5423<br>4209<br>418<br>11<br>141<br>839<br>10156          | \$1,737,893<br>\$1,318,100<br>\$743,238<br>\$553,734<br>\$54,992<br>\$1,447<br>\$18,550<br>\$118,978<br>\$1,507,487                           |
|                                 |       | CAROLINA OUTREACH LLC  CARTERET COUNSELING SERVICES INC  COASTAL SOUTHEASTERN UNITED CARE  COMMUNITY ALTERNATIVES INCORPORATED  D DUNCAN SUMPTER PC  DAYMARK RECOVERY SERVICES INC   | ALLIANCE EASTPOINTE TRILLIUM TRILLIUM ALLIANCE CARDINAL VAYA CARDINAL PARTNERS SANDHILLS   | \$131.56<br>\$157.87<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$170.80<br>\$131.56<br>\$131.56                                     | \$131.56<br>\$157.87<br>\$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$148.52   | 10019<br>5423<br>4209<br>418<br>11<br>141<br>839<br>10156                   | \$1,318,100<br>\$743,238<br>\$553,734<br>\$54,992<br>\$1,447<br>\$18,550<br>\$118,978<br>\$1,507,487  |
|                                 |       | CARTERET COUNSELING SERVICES INC COASTAL SOUTHEASTERN UNITED CARE COMMUNITY ALTERNATIVES INCORPORATED  D DUNCAN SUMPTER PC DAYMARK RECOVERY SERVICES INC   | EASTPOINTE TRILLIUM TRILLIUM ALLIANCE CARDINAL VAYA CARDINAL PARTNERS SANDHILLS  | \$157.87<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$170.80<br>\$131.56<br>\$131.56   | \$157.87<br>\$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$148.52   | 5423<br>4209<br>418<br>11<br>141<br>839<br>10156                            | \$743,238<br>\$553,734<br>\$54,992<br>\$1,447<br>\$18,550<br>\$118,978<br>\$1,507,487   |
|                                 |       | COASTAL SOUTHEASTERN UNITED CARE COMMUNITY ALTERNATIVES INCORPORATED  D DUNCAN SUMPTER PC DAYMARK RECOVERY SERVICES INC  | TRILLIUM TRILLIUM ALLIANCE CARDINAL VAYA CARDINAL PARTNERS SANDHILLS   | \$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$170.80<br>\$131.56<br>\$131.56   | \$131.56<br>\$131.56<br>\$131.56<br>\$131.56<br>\$148.52   | 4209<br>418<br>11<br>141<br>839<br>10156                                    | \$553,734<br>\$54,992<br>\$1,447<br>\$18,550<br>\$118,978<br>\$1,507,487  |
|                                 |       | COASTAL SOUTHEASTERN UNITED CARE COMMUNITY ALTERNATIVES INCORPORATED  D DUNCAN SUMPTER PC DAYMARK RECOVERY SERVICES INC  | TRILLIUM ALLIANCE CARDINAL VAYA CARDINAL PARTNERS SANDHILLS  | \$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$170.80<br>\$131.56<br>\$131.56   | \$131.56<br>\$131.56<br>\$131.56<br>\$148.52<br>\$148.52   | 418<br>11<br>141<br>839<br>10156  | \$54,992<br>\$1,447<br>\$18,550<br>\$118,978<br>\$1,507,487   |
|                                 |       | COMMUNITY ALTERNATIVES INCORPORATED  D DUNCAN SUMPTER PC  DAYMARK RECOVERY SERVICES INC  | ALLIANCE CARDINAL VAYA CARDINAL PARTNERS SANDHILLS   | \$131.56<br>\$131.56<br>\$148.52<br>\$170.80<br>\$131.56<br>\$131.56   | \$131.56<br>\$131.56<br>\$148.52<br>\$148.52   | 11<br>141<br>839<br>10156   | \$1,447<br>\$18,550<br>\$118,978<br>\$1,507,487   |
|                                 |       | D DUNCAN SUMPTER PC DAYMARK RECOVERY SERVICES INC  | CARDINAL VAYA CARDINAL PARTNERS SANDHILLS  | \$131.56<br>\$148.52<br>\$170.80<br>\$131.56<br>\$131.56   | \$131.56<br>\$148.52<br>\$148.52   | 141<br>839<br>10156   | \$18,550<br>\$118,978<br>\$1,507,487  |
|                                 |       | DAYMARK RECOVERY SERVICES INC  | VAYA CARDINAL PARTNERS SANDHILLS   | \$148.52<br>\$170.80<br>\$131.56<br>\$131.56   | \$148.52<br>\$148.52   | 839<br>10156  | \$118,978<br>\$1,507,487  |
|                                 |       | DAYMARK RECOVERY SERVICES INC  | CARDINAL<br>PARTNERS<br>SANDHILLS  | \$170.80<br>\$131.56<br>\$131.56   | \$148.52   | 10156   | \$1,507,487   |
|                                 |       |  | PARTNERS SANDHILLS   | \$131.56<br>\$131.56   |  |   |   |
|                                 |       |  | SANDHILLS  | \$131.56   | \$131.56   |   | 64.202.44   |
|                                 |       |  |  |  |  | 9872  | \$1,298,417   |
|                                 |       |  | VAYA   |  | \$131.56   | 1197  | \$157,477   |
|                                 |       | BB5444 BB64 #B55 64B5 655: :: 555  |  | \$148.52   | \$148.52   | 3809  | \$565,340   |
|                                 |       | DREAM PROVIDER CARE SERVICES   | TRILLIUM   | \$157.87   | \$157.87   | 6936  | \$926,887   |
|                                 | "     | EDWARDS ASSESSMENTS AND COUNSELING   | CARDINAL   | \$131.56   | \$131.56   | 2024  | \$266,131   |
|                                 |       |  | TRILLIUM   | \$131.56   | \$131.56   | 42  | \$5,526   |
|                                 |       | FAMILY FIRST COMMUNITY SERVICES LLC  | CARDINAL   | \$131.56   | \$131.56   | 38  |   |
|                                 |       | FAMILY FIRST SUPPORT CENTER INC  | EASTPOINTE   | \$162.61   | \$162.61   | 3840  |   |
|                                 |       | FAMILY PRESERVATION SERVICES OF NC   | PARTNERS   | \$148.52   | \$148.52   | 769   | \$114,195   |
|                                 |       |  | VAYA   | \$148.52   | \$148.52   | 7910  | \$1,174,793   |
|                                 |       | FELLOWSHIP HEALTH RESOURCES INC  | ALLIANCE   | \$131.56   | \$131.56   | 5640  | \$741,998   |
|                                 |       | GENERATIONS HEALTH SERVICES LLC  | EASTPOINTE   | \$162.61   | \$162.61   | 2890  | \$389,405   |
|                                 |       | INSIGHT HUMAN SERVICES INC   | CARDINAL   | \$151.29   | \$131.56   | 13320   |   |
|                                 |       |  | PARTNERS   | \$131.56   | \$131.56   | 218   | \$28,680  |
|                                 |       |  | VAYA   | \$131.56   | \$131.56   | 57  | \$7,499   |
|                                 |       | MCLEOD ADDICTIVE DISEASE CENTER INC  | CARDINAL   | \$151.29   | \$131.56   |   |   |
|                                 |       | MECKLENBURG COUNTY   | ALLIANCE   | \$131.56   | \$131.56   | 73  | \$9,538   |
|                                 |       |  | CARDINAL   | \$131.56   | \$131.56   | 4177  | \$549,526   |
|                                 |       | MERIDIAN BEHAVIORAL HEALTH SERVICES  | VAYA   | \$148.52   | \$148.52   | 4461  | \$660,038   |
|                                 |       | NEW DIMENSION GROUP LLC  | EASTPOINTE   | \$162.61   | \$162.61   | 178   | \$28,945  |
|                                 |       | NORTH CAROLINA RECOVERY SUPPORT SER  | ALLIANCE   | \$131.56   | \$131.56   |   |   |
|                                 |       | OCTOBER ROAD INC   | VAYA   | \$131.56   | \$131.56   | 10379   |   |
|                                 |       | OUTREACH MANAGEMENT SERVICES   | PARTNERS   | \$131.56   | \$131.56   | 58  | \$7,630   |
|                                 |       | PARTNERS BEHAVIORAL HEALTH MANAG   | PARTNERS   | \$148.52   | \$131.56   | 622   | \$81,509  |
|                                 |       | PHOENIX COUNSELING CENTER  | PARTNERS   | \$151.81   | \$131.56   | 17275   |   |
|                                 |       | RHA HEALTH SERVICES INC  | CARDINAL   | \$148.52   | \$148.52   | 1464  | \$217,433   |
|                                 |       |  | VAYA   | \$148.52   | \$148.52   | 20944   | \$3,109,961   |
|                                 |       |  | TRILLIUM   | \$157.87   | \$157.87   | 3790  | \$499,539   |
|                                 |       | ROBESON HEALTH CARE CORPORATION  | EASTPOINTE   | \$162.61   | \$162.61   | 11  | \$1,789   |
|                                 |       | SELF CONCEPTS CLINICAL COUNSELING S  | PARTNERS   | \$131.56   | \$131.56   | 951   | \$118,962   |
|                                 |       | SOUTHLIGHT HEALTHCARE  | ALLIANCE   | \$131.56   | \$131.56   | 28082   | \$3,694,468   |
|                                 |       | STARTING POINTE INC  | EASTPOINTE   | \$135.51   | \$135.51   | 1860  | \$247,617   |
|                                 |       |  | TRILLIUM   | \$131.56   | \$131.56   | 757   | \$99,591  |
|                                 |       | STEPHENS OUTREACH CENTER INC   | EASTPOINTE   | \$162.61   | \$162.61   | 27  | \$4,390   |
|                                 |       | SUNPATH LLC  | PARTNERS   | \$131.56   | \$131.56   | 2718  |   |
|                                 |       | SUPPORT INCORPORATED   | PARTNERS   | \$151.81   | \$131.56   | 37  | \$5,171   |
|                                 |       | TRIAD THERAPY MENTAL HEALTH CENTER   | PARTNERS   | \$131.56   | \$131.56   | 277   | \$36,442  |
|                                 |       | The state of the s | SANDHILLS  | \$138.14   | \$131.56   | 1279  | \$168,149   |
|                                 |       | TRINITY BEHAVIORAL HEALTHCARE PC   | CARDINAL   | \$148.52   | \$131.50   | 2287  | \$339,621   |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                     | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|----------------------------------|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| SA Intensive Outpatient Program  | H0015             | UNIVERSITY OF NORTH CAROLINA AT CHA | CARDINAL   | \$198.03         | \$198.03     | 41              | \$8,015     |
|                                  |                   | VAYA HEALTH                         | VAYA       | \$148.52         | \$148.52     | 170             | \$25,248    |
|                                  |                   | VISION BEHAVIORAL HEALTH SERVICES L | CARDINAL   | \$170.80         | \$148.52     | 1824            | \$270,945   |
|                                  |                   |                                     | VAYA       | \$131.56         | \$131.56     | 51              | \$6,710     |
|                                  |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$170.80         | \$148.52     | 4102            | \$609,478   |
|                                  |                   |                                     | EASTPOINTE | \$162.61         | \$162.61     | 3106            | \$445,095   |
|                                  |                   |                                     | TRILLIUM   | \$157.87         | \$157.87     | 8347            |             |
|                                  |                   | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$131.56         | \$131.56     | 8422            | \$1,107,966 |
|                                  |                   |                                     | CARDINAL   | \$170.80         | \$148.52     | 5647            | \$838,830   |
|                                  |                   |                                     | EASTPOINTE | \$148.52         | \$148.52     | 31              | \$4,604     |
|                                  |                   | TRI COUNTY COMMUNITY HEALTH COUNCIL | EASTPOINTE | \$162.61         | \$162.61     | 2039            | \$287,208   |
|                                  |                   | COASTAL HORIZONS CENTER INC         | EASTPOINTE | \$162.61         | \$162.61     | 10              | \$1,626     |
|                                  |                   |                                     | TRILLIUM   | \$263.12         | \$157.87     | 35628           | \$4,688,722 |
|                                  |                   | PERSON CENTERED PARTNERSHIPS INC    | CARDINAL   | \$131.56         | \$131.56     | 3292            | \$433,001   |
|                                  |                   | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$162.61         | \$162.61     | 5120            | \$732,594   |
|                                  |                   | NCG ACQUISITION LLC                 | VAYA       | \$148.52         | \$148.52     | 3598            | \$534,375   |
|                                  |                   | CUMBERLAND COUNTY COMMUNICARE INC   | ALLIANCE   | \$131.56         | \$131.56     | 381             | \$50,124    |
|                                  |                   | ALLIED BEHAVIORAL MANAGEMENT INC    | EASTPOINTE | \$131.56         | \$131.56     | 150             | \$19,734    |
|                                  |                   | COMMUNITY SUPPORT AGENCY LLC        | EASTPOINTE | \$131.56         | \$131.56     | 128             | \$16,840    |
|                                  |                   | TRIAD MEDICAL GROUP PA              | SANDHILLS  | \$131.56         | \$131.56     | 130             | \$17,103    |
|                                  |                   | SAVING GRACE OUTREACH INC           | SANDHILLS  | \$131.56         | \$131.56     | 186             | \$24,470    |
|                                  |                   | PORT HEALTH SERVICES                | EASTPOINTE | \$162.61         | \$162.61     | 5010            | \$697,751   |
|                                  |                   |                                     | TRILLIUM   | \$157.87         | \$157.87     | 63327           | \$8,426,121 |
|                                  |                   | ADDICTION RECOVERY MEDICAL SERVICE  | PARTNERS   | \$131.56         | \$131.56     | 84              | \$11,051    |
|                                  |                   | INTEGRATED CARE OF GREATER HICKORY  | PARTNERS   | \$131.56         | \$131.56     | 849             | \$111,443   |
|                                  |                   | CLAY WILSON & ASSOCIATES            | PARTNERS   | \$131.56         | \$131.56     | 12206           | \$1,596,101 |
|                                  |                   | PREFERRED CHOICE HEALTHCARE INC     | PARTNERS   | \$131.56         | \$131.56     | 90              | \$11,840    |
|                                  |                   | WALTER B JONES WOODSIDE TREATMENT   | TRILLIUM   | \$131.56         | \$131.56     | 103             | \$13,551    |
|                                  |                   | PINNACLE THERAPEUTIC SERVICES       | PARTNERS   | \$131.56         | \$131.56     | 36              | \$4,736     |
|                                  |                   | RESTORATION FAMILY SERVICES INC     | ALLIANCE   | \$131.56         | \$131.56     | 2701            | \$355,344   |
|                                  |                   | AMARA WELLNESS SERVICES INC         | ALLIANCE   | \$131.56         | \$131.56     | 13              | \$1,710     |
|                                  |                   |                                     | CARDINAL   | \$131.56         | \$131.56     | 229             | \$30,127    |
|                                  |                   | LEGACY HUMAN SERVICES INC           | CARDINAL   | \$131.56         | \$131.56     | 3388            | \$444,287   |
|                                  |                   |                                     | VAYA       | \$131.56         | \$131.56     | 41              | \$5,394     |
|                                  |                   | MACTA LLC                           | EASTPOINTE | \$162.61         | \$162.61     | 44              | \$6,942     |
|                                  |                   | RACHELS HOUSE                       | TRILLIUM   | \$157.87         | \$131.56     | 59              | \$7,841     |
|                                  |                   | SAVING GRACE OUTREACH LLC           | SANDHILLS  | \$131.56         | \$131.56     | 10              | \$1,316     |
|                                  |                   | RENEW COUNSELING CENTER OF NC LLC   | ALLIANCE   | \$131.56         | \$131.56     | 75              | \$9,867     |
|                                  |                   | SIGMA HEALTH SERVICES LLC           | ALLIANCE   | \$131.56         | \$131.56     | 171             | \$22,497    |
|                                  |                   | ALCOHOL AND DRUG SERVICES OF GUILFO | SANDHILLS  | \$131.56         | \$131.56     | 15532           | \$2,043,196 |
|                                  |                   | ASSURANCE LIFE LEARNING CENTER LLC  | PARTNERS   | \$131.56         | \$131.56     | 123             | \$16,182    |
| Senior IDD-My Turn               | YA391             | THE ENRICHMENT CTR AN AFFL CHPT     | CARDINAL   | \$60.00          | \$60.00      | 3270            | \$196,200   |
| Subsequent Hospital Care per Day | 99231             | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$34.30          | \$34.30      | 259             | \$8,884     |
|                                  |                   | DLP Haywood Regional Medical Center | VAYA       | \$34.30          | \$34.30      | 16              | \$549       |
|                                  |                   | CAROMONT MEDICAL GROUP INC          | PARTNERS   | \$33.27          | \$33.27      | 11              | \$366       |
|                                  | 99232             | CHARLES A CANNON JR MEMORIAL HOSPIT | VAYA       | \$61.81          | \$61.81      | 30              | \$1,854     |
|                                  |                   | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$61.81          | \$61.81      | 1026            | \$63,417    |
|                                  |                   | STANLY REGIONAL MEDICAL CENTER      | CARDINAL   | \$61.81          | \$61.81      | 194             | \$11,983    |
|                                  |                   | KEYSTONE WSNC LLC                   | CARDINAL   | \$61.81          | \$61.81      | 165             | \$10,199    |
|                                  |                   | CAROMONT MEDICAL GROUP INC          | PARTNERS   | \$61.81          | \$59.96      | 75              | \$4,506     |
|                                  |                   | NCG ACQUISITION LLC                 | VAYA       | \$61.81          | \$54.96      | 80              | \$4,506     |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Subsequent Hospital Care per Day | 99233 | CHARLES A CANNON JR MEMORIAL HOSPIT  |            |          | Mode     | Paid |             |
|----------------------------------|-------|--------------------------------------|------------|----------|----------|------|-------------|
|                                  |       | CHARLES A CANNON SIC MEMORIAL HOST H | VAYA       | \$88.53  | \$88.53  | 41   | \$3,630     |
|                                  |       | D DUNCAN SUMPTER PC                  | VAYA       | \$88.53  | \$88.53  | 15   | \$1,328     |
|                                  |       | JOHNSTON CO HEALTH DEPT              | ALLIANCE   | \$88.53  | \$88.53  | 14   | \$1,239     |
|                                  |       | SOUTHEASTERN REGIONAL MEDICAL CENTE  | EASTPOINTE | \$88.53  | \$75.25  | 428  | \$33,017    |
|                                  |       | UNIVERSITY OF NC HOSPITALS AT CHAPE  | CARDINAL   | \$88.53  | \$88.53  | 315  | \$27,887    |
|                                  |       | KEYSTONE WSNC LLC                    | CARDINAL   | \$88.53  | \$88.53  | 698  | \$61,794    |
|                                  |       | NCG ACQUISITION LLC                  | VAYA       | \$88.53  | \$80.87  | 58   | \$4,782     |
| Supervised Living - 1 Resident   | YM811 | BETTER CONNECTIONS INC               | CARDINAL   | \$116.15 | \$116.15 | 211  | \$24,508    |
|                                  |       | HERBERT REID HOME                    | EASTPOINTE | \$139.71 | \$139.71 | 485  | \$66,781    |
|                                  |       | HOMECARE MANAGEMENT CORPORATION      | PARTNERS   | \$274.92 | \$274.92 | 1779 | \$469,623   |
|                                  |       | LUTHERAN FAMILY SERVICES IN THE CAR  | CARDINAL   | \$133.57 | \$133.57 | 6345 | \$741,665   |
|                                  |       | MONARCH                              | CARDINAL   | \$116.15 | \$116.15 | 199  | \$23,114    |
|                                  |       |                                      | PARTNERS   | \$274.92 | \$274.92 | 47   | \$12,921    |
|                                  |       | PARTNERS BEHAVIORAL HEALTH MANAG     | PARTNERS   | \$274.92 | \$274.92 | 153  | \$30,197    |
|                                  |       | QC INC                               | PARTNERS   | \$274.92 | \$168.98 | 240  | \$53,268    |
|                                  |       | RESOURCES FOR HUMAN DEVELOPMENT INC  | ALLIANCE   | \$380.00 | \$380.00 | 637  | \$212,885   |
|                                  |       | STILL FAMILY LLC                     | CARDINAL   | \$127.00 | \$127.00 | 109  | \$13,333    |
|                                  |       | THERAPEUTIC SERVICES GROUP           | CARDINAL   | \$305.00 | \$305.00 | 2676 | \$816,180   |
|                                  |       | VICTOR & ASSOCIATES INC              | SANDHILLS  | \$288.09 | \$288.09 | 1083 | \$312,001   |
|                                  |       | UNIVERSAL MENTAL HEALTH SERVICES I   | ALLIANCE   | \$132.07 | \$132.07 | 1791 | \$207,781   |
|                                  |       | ELITE CARE SERVICES INC              | CARDINAL   | \$284.31 | \$284.31 | 189  | \$49,094    |
|                                  |       | ONE ON ONE CARE INC                  | PARTNERS   | \$150.00 | \$150.00 | 618  | \$92,700    |
| Supervised Living - 2 Resident   | YM812 | BETTER CONNECTIONS INC               | CARDINAL   | \$116.15 | \$116.15 | 457  | \$53,081    |
|                                  |       | COMMUNITY SUPPORT SERVICE LLC        | SANDHILLS  | \$161.99 | \$161.99 | 3171 | \$513,670   |
|                                  |       | HENNING AND ASSOCIATES INC           | PARTNERS   | \$161.99 | \$161.99 | 74   | \$11,987    |
|                                  |       | JONES HEALTH SERVICES INC            | CARDINAL   | \$161.99 | \$161.99 | 292  | \$47,301    |
|                                  |       | L&J HOMES INC                        | CARDINAL   | \$116.72 | \$116.72 | 259  | \$30,230    |
|                                  |       |                                      | PARTNERS   | \$473.22 | \$473.22 | 2976 | \$1,220,183 |
|                                  |       | MONARCH                              | CARDINAL   | \$400.00 | \$328.50 | 1067 | \$210,724   |
|                                  |       | OMNI VISIONS INC                     | CARDINAL   | \$116.15 | \$116.15 | 287  | \$33,335    |
|                                  |       |                                      | SANDHILLS  | \$110.69 | \$110.69 | 62   | \$6,863     |
|                                  |       | PARTNERS BEHAVIORAL HEALTH MANAG     | PARTNERS   | \$161.99 | \$161.99 | 120  | \$19,439    |
|                                  |       | PROFESSIONAL FAMILY CARE SERVICES I  | SANDHILLS  | \$161.99 | \$161.99 | 552  | \$89,418    |
|                                  |       | QUALITY LIFE SERVICES INC            | SANDHILLS  | \$161.99 | \$161.99 | 6694 | \$1,084,178 |
|                                  |       | RESOURCES FOR HUMAN DEVELOPMENT INC  | ALLIANCE   | \$186.20 | \$186.20 | 5874 | \$984,406   |
|                                  |       | SECURING RESOURCES FOR CONSUMERS IN  | ALLIANCE   | \$186.29 | \$161.99 | 6631 | \$1,037,242 |
|                                  |       | SERENITY THERAPEUTIC SERVICES INC    | ALLIANCE   | \$161.99 | \$161.99 | 3676 | \$595,475   |
|                                  |       | SPECIALIZED SERVICES AND PERSONNEL   | SANDHILLS  | \$161.99 | \$161.99 | 1846 | \$299,034   |
|                                  |       | TLC ADULT GROUP HOME                 | SANDHILLS  | \$161.99 | \$161.99 | 1722 | \$278,873   |
|                                  |       | TRIAD ADULT DAY CARE CENTER INC      | SANDHILLS  | \$161.99 | \$161.99 | 1053 | \$170,437   |
|                                  |       | VIRPARK INC RESIDENTIAL FACILITY     | SANDHILLS  | \$161.99 | \$161.99 | 2287 | \$370,255   |
|                                  |       | VOCA CORPORATION OF NORTH CAROLINA   | PARTNERS   | \$161.99 | \$161.99 | 54   | \$8,747     |
|                                  |       | QUALITY CARE III LLC                 | SANDHILLS  | \$161.99 | \$161.99 | 497  | \$80,347    |
|                                  |       | VICTOR & ASSOCIATES INC              | SANDHILLS  | \$161.99 | \$161.99 | 3102 | \$502,493   |
|                                  |       | COMMUNITY ALTERNATIVE HOUSING INC    | SANDHILLS  | \$161.99 | \$161.99 | 798  | \$129,268   |
|                                  |       | SHFP INC                             | SANDHILLS  | \$161.99 | \$161.99 | 1802 | \$291,906   |
|                                  |       | WESCARE PROFESSIONAL SERVICES LLC    | SANDHILLS  | \$161.99 | \$161.99 | 1294 | \$209,615   |
|                                  |       | HINDS FEET FARM INC                  | SANDHILLS  | \$161.99 | \$161.99 | 1299 | \$210,425   |
|                                  |       | COZIES SUPERVISED LIVING             | SANDHILLS  | \$161.99 | \$161.99 | 2176 | \$352,489   |
|                                  |       | OUTWARD BOUND ONE LLC                | SANDHILLS  | \$161.99 | \$161.99 | 2239 | \$362,534   |
|                                  |       | LIBERTY CORNER ENTERPRISES INC       | VAYA       | \$161.99 | \$161.99 | 1345 | \$217,877   |

Date of Service Year-Month (Multiple Item

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| Service Name                     | Procedure | FACILITY_LST_NM                     | LME_MCO           | Max Paid | Rate     |       | Total Paid* |
|----------------------------------|-----------|-------------------------------------|-------------------|----------|----------|-------|-------------|
|                                  | Code      |                                     |                   | Rate     | Mode     | Paid  |             |
| Supervised Living - 2 Resident   | YM812     | RONALD BENJAMIN QUALITY CARE III    | SANDHILLS         | \$161.99 | \$161.99 | 1057  | \$170,904   |
|                                  |           | PAMCO CARENC                        | SANDHILLS         | \$161.99 | \$161.99 | 2785  | \$451,126   |
|                                  |           | MORGAN SUPPORT SERVICES             | SANDHILLS         | \$161.99 | \$161.99 | 152   | \$24,622    |
| Supervised Living - 3 Resident   | YM813     | ANNAS CARE INC                      | TRILLIUM          | \$133.50 | \$133.50 | 273   | \$36,446    |
|                                  |           | COMMUNITY LIVING CONCEPTS OF NC     | CARDINAL          | \$116.15 | \$116.15 | 274   | \$31,825    |
|                                  |           | GENESIS RESISDENTIAL CARE           | CARDINAL          | \$116.15 | \$116.15 | 860   | \$99,889    |
|                                  |           |                                     | SANDHILLS         | \$116.15 | \$116.15 | 225   | \$26,134    |
|                                  |           | KD SUPPORT SERVICES                 | VAYA              | \$116.15 | \$116.15 | 1600  | \$185,840   |
|                                  |           | MCDANIEL HOME                       | CARDINAL          | \$116.15 | \$116.15 | 28    | \$3,252     |
|                                  |           | MONARCH                             | CARDINAL          | \$400.00 | \$116.15 | 618   | \$73,768    |
|                                  |           | MULTI THERAPEUTIC SERVICES INC      | SANDHILLS         | \$116.15 | \$116.15 | 1815  | \$210,812   |
|                                  |           | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS          | \$116.15 | \$116.15 | 287   | \$32,377    |
|                                  |           | PROFESSIONAL FAMILY CARE SERVICES I | SANDHILLS         | \$116.15 | \$116.15 | 5410  | \$628,256   |
|                                  |           | QUALITY LIFE SERVICES INC           | SANDHILLS         | \$116.15 | \$116.15 | 3630  | \$421,465   |
|                                  |           | RESOURCES FOR HUMAN DEVELOPMENT INC | ALLIANCE          | \$133.57 | \$133.57 | 1638  | \$190,776   |
|                                  |           | RHA HEALTH SERVICES INC             | CARDINAL          | \$116.15 | \$116.15 | 49    | \$5,691     |
|                                  |           |                                     | VAYA              | \$116.15 | \$116.15 | 380   | \$44,137    |
|                                  |           | RHA HEALTH SERVICES NC LLC          | ALLIANCE          | \$113.61 | \$113.61 | 1679  | \$167,306   |
|                                  |           |                                     | PARTNERS          | \$116.15 | \$116.15 | 907   | \$105,348   |
|                                  |           |                                     | VAYA              | \$116.15 | \$116.15 | 349   | \$40,536    |
|                                  |           | SYLVANGLADE SERVICES INC            | SANDHILLS         | \$116.15 | \$116.15 | 1775  |             |
|                                  |           | TLC ADULT GROUP HOME                | CARDINAL          | \$116.15 | \$116.15 | 11    | \$1,162     |
|                                  |           | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS          | \$116.15 | \$116.15 | 2120  | \$246,238   |
|                                  |           | WESCARE PROFESSIONAL SERVICES LLC   | CARDINAL          | \$116.15 | \$116.15 | 622   | \$72,245    |
|                                  |           | WESCHIE THOTESSION RESERVICES EEC   | SANDHILLS         | \$116.15 | \$116.15 | 1665  | \$193,390   |
|                                  |           | MCDANIEL HOMES LLC                  | CARDINAL          | \$116.15 | \$116.15 | 330   | \$38,330    |
|                                  |           | AMBLESIDE INC                       | CARDINAL          | \$116.15 | \$116.15 | 119   |             |
|                                  |           | LIBERTY CORNER ENTERPRISES INC      | VAYA              | \$116.15 | \$116.15 | 1021  | \$13,822    |
|                                  |           | ONE ON ONE CARE INC                 |                   | \$116.15 | \$116.15 | 365   | \$42,395    |
| Committee delicities of Desident | VN404.4   | COMMUNITY LIVING CONCEPTS OF NC     | PARTNERS CARDINAL |          |          |       |             |
| Supervised Living - 4 Resident   | YM814     |                                     |                   | \$93.17  | \$93.17  | 209   | \$19,473    |
|                                  |           | DIVINE KONCEPTS INC                 | SANDHILLS         | \$93.17  | \$93.17  | 398   | \$37,082    |
|                                  |           | HIGHER HORIZONSINC                  | SANDHILLS         | \$93.17  | \$93.17  | 4733  | \$440,079   |
|                                  |           | MERCY HOME SERVICES INC             | SANDHILLS         | \$93.17  | \$93.17  | 1168  | \$108,732   |
|                                  |           | MONARCH                             | CARDINAL          | \$400.00 | \$93.17  | 590   | \$56,504    |
|                                  |           | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS          | \$279.51 | \$279.51 | 55    |             |
|                                  |           | RHA HEALTH SERVICES INC             | VAYA              | \$93.17  | \$93.17  | 559   |             |
|                                  |           | ROUSES GROUP HOME II INC            | CARDINAL          | \$93.17  | \$93.17  | 182   | \$16,957    |
|                                  |           | ONE ON ONE CARE INC                 | PARTNERS          | \$97.83  | \$97.83  | 1354  | \$126,874   |
|                                  |           | UNITED RESIDENTIAL SERVICES OF NORT | SANDHILLS         | \$93.17  | \$93.17  | 1459  | \$135,795   |
|                                  |           | CHANGING LIVES GROUP HOME IV        | PARTNERS          | \$279.51 | \$279.51 | 545   | \$105,047   |
| Supervised Living - 5 Resident   | YM815     | D D RESIDENTIAL SERVICES INC        | CARDINAL          | \$77.67  | \$77.67  | 320   | \$24,854    |
| Supervised Living - 6 Resident   | YM816     | KD SUPPORT SERVICES                 | VAYA              | \$68.83  | \$68.83  | 1015  | \$69,862    |
| Supervised Living - Low          | YP710     | BEAUFORT COUNTY DEVELOPMENTAL CENTE | TRILLIUM          | \$28.92  | \$28.92  | 2328  | \$67,326    |
|                                  |           | CABARRUS COUNTY GROUP HOMES INC     | CARDINAL          | \$23.14  | \$23.14  | 264   | \$6,063     |
|                                  |           | CARAMORE                            | ALLIANCE          | \$33.26  | \$33.26  | 334   | \$11,109    |
|                                  |           |                                     | CARDINAL          | \$33.26  | \$33.26  | 6431  | \$186,777   |
|                                  |           |                                     | VAYA              | \$28.92  | \$28.92  | 51    | \$1,475     |
|                                  |           | CARING SERVICES INC                 | SANDHILLS         | \$28.92  | \$28.92  | 33221 | \$960,725   |
|                                  |           | CLEVELAND PSYCHOSOCIAL SERVICES INC | PARTNERS          | \$30.37  | \$30.37  | 10772 | \$312,513   |
|                                  |           | COASTAL SOUTHEASTERN UNITED CARE    | TRILLIUM          | \$28.92  | \$28.92  | 472   | \$13,650    |
|                                  |           | DAVIE COUNTY GROUP HOME INC         | CARDINAL          | \$28.92  | \$28.92  | 124   | \$3,586     |

Date of Service Year-Month (Multiple Item

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| Service Name             | Procedure     | FACILITY_LST_NM                     | LME_MCO    | Max Paid | Rate                   |                   | Total Paid* |
|--------------------------|---------------|-------------------------------------|------------|----------|------------------------|-------------------|-------------|
| Supervised Living - Low  | Code<br>YP710 | EASTER SEALS UCP NC & VA            | CARDINAL   | \$28.92  | <b>Mode</b><br>\$28.92 | <b>Paid</b> 42699 | \$1,052,835 |
| Supervised Living Low    | 11710         | LASTER SEALS OCT WE'C VA            | EASTPOINTE | \$33.26  | \$33.26                | 44741             | \$1,353,267 |
|                          |               |                                     | PARTNERS   | \$30.37  | \$30.37                | 16156             | \$469,828   |
|                          |               |                                     | SANDHILLS  | \$28.92  | \$28.92                | 33768             | \$976,571   |
|                          |               |                                     | VAYA       | \$36.15  | \$36.15                | 43825             | \$1,270,752 |
|                          |               |                                     | TRILLIUM   | \$200.00 | \$37.60                | 9464              | \$341,689   |
|                          |               | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$28.92  | \$28.92                | 6853              | \$198,189   |
|                          |               | GASTON RESIDENTIAL SERVICESINC      | PARTNERS   | \$28.92  | \$28.92                | 7786              | \$225,171   |
|                          |               | INREACH                             | CARDINAL   | \$28.92  | \$28.92                | 1928              | \$55,758    |
|                          |               | MILLING MANOR INC                   | CARDINAL   | \$28.92  | \$28.92                | 394               | \$11,044    |
|                          |               | MONARCH                             | ALLIANCE   | \$24.40  | \$24.40                | 13665             | \$274,381   |
|                          |               | WONARCH                             | CARDINAL   | \$33.26  | \$33.26                | 19980             | \$560,102   |
|                          |               |                                     | EASTPOINTE | \$33.26  | \$33.26                | 11400             | \$346,460   |
|                          |               |                                     | PARTNERS   | \$30.37  | \$30.37                | 5272              | \$153,604   |
|                          |               |                                     | SANDHILLS  | \$28.92  | \$28.92                | 64397             | \$1,858,838 |
|                          |               |                                     | TRILLIUM   | \$37.60  | \$37.60                | 36590             | \$1,030,030 |
|                          |               | MOUNTAIN AREA RESIDENTIAL FACILITIE | VAYA       | \$36.15  | \$36.15                | 1918              | \$57,556    |
|                          |               | NEW DESTINATIONS INC                | ALLIANCE   | \$33.26  | \$33.26                | 22127             | \$633,638   |
|                          |               | NEW BESTINGHISHE                    | CARDINAL   | \$43.00  | \$43.00                | 1883              | \$80,840    |
|                          |               |                                     | PARTNERS   | \$30.37  | \$30.37                | 14343             | \$415,994   |
|                          |               | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$30.37  | \$30.37                | 13686             | \$399,489   |
|                          |               | PERSON COUNTY GROUP HOMES INC       | CARDINAL   | \$28.92  | \$28.92                | 462               | \$13,361    |
|                          |               | RALPH SCOTT LIFESERVICES INC        | CARDINAL   | \$28.92  | \$28.92                | 449               | \$12,985    |
|                          |               | RESIDENTIAL SERVICES INC            | CARDINAL   | \$23.14  | \$23.14                | 273               | \$6,317     |
|                          |               | RESIDENTIAL SUPPORT SERVICES OF WAK | ALLIANCE   | \$33.26  | \$33.26                | 94745             |             |
|                          |               | RHA HEALTH SERVICES INC             | TRILLIUM   | \$100.00 | \$100.00               | 117               | \$11,400    |
|                          |               | SUMMIT SUPPORT SERVICES OF ASHE INC | VAYA       | \$23.00  | \$23.00                | 515               | \$11,845    |
|                          |               | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$28.92  | \$28.92                | 36948             |             |
|                          |               | TRANSYLVANIA ASSOCIATION FOR DISABL | VAYA       | \$28.92  | \$28.92                | 1752              | \$48,525    |
|                          |               | TURNING POINT SERVICES              | VAYA       | \$40.00  | \$23.00                | 7726              | \$181,965   |
|                          |               | THERAPEUTIC ALTERNATIVES INC        | SANDHILLS  | \$28.92  | \$28.92                | 17555             | \$507,691   |
|                          |               | RECOVERY INNOVATIONS INC            | TRILLIUM   | \$68.90  | \$68.90                | 1072              | \$65,228    |
|                          |               | ABOUND HEALTH LLC                   | VAYA       | \$23.00  | \$23.00                | 85                | \$1,955     |
|                          |               | ASHEVILLE BUNCOMBE COMMUNITY CHRIST | VAYA       | \$65.00  | \$65.00                | 2328              | \$147,982   |
| Supervised Living - Mod. | YP720         | DAVIE COUNTY GROUP HOME INC         | CARDINAL   | \$55.11  | \$55.11                | 232               | \$12,786    |
|                          |               | GASTON RESIDENTIAL SERVICESINC      | PARTNERS   | \$55.11  | \$55.11                | 8456              | \$466,010   |
|                          |               | HAYWOOD COUNTY GROUP HOME           | VAYA       | \$36.25  | \$36.25                | 3700              | \$108,823   |
|                          |               | HOLY ANGELS INC                     | PARTNERS   | \$55.11  | \$55.11                | 78                |             |
|                          |               | HOMECARE MANAGEMENT CORPORATION     | PARTNERS   | \$55.11  | \$55.11                | 722               | \$39,789    |
|                          |               | INREACH                             | CARDINAL   | \$55.11  | \$55.11                | 26897             | \$1,482,267 |
|                          |               | KD SUPPORT SERVICES                 | VAYA       | \$55.11  | \$55.11                | 382               | \$13,518    |
|                          |               | MILLING MANOR INC                   | CARDINAL   | \$55.11  | \$55.11                | 1494              | \$80,882    |
|                          |               | MONARCH                             | CARDINAL   | \$55.11  | \$55.11                | 46688             | \$2,570,805 |
|                          |               |                                     | PARTNERS   | \$57.87  | \$57.87                | 4227              | \$237,115   |
|                          |               |                                     | VAYA       | \$68.89  | \$68.89                | 8082              | \$449,051   |
|                          |               | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$57.87  | \$57.87                | 8315              | \$467,086   |
|                          |               | QC INC                              | PARTNERS   | \$55.11  | \$55.11                | 95                | \$5,235     |
|                          |               | RALPH SCOTT LIFESERVICES INC        | CARDINAL   | \$55.11  | \$55.11                | 3480              | \$191,711   |
|                          |               | RESOURCES FOR HUMAN DEVELOPMENT INC | ALLIANCE   | \$207.26 | \$207.26               | 15129             | \$2,851,524 |
|                          |               | RHA HEALTH SERVICES NC LLC          | TRILLIUM   | \$53.92  | \$53.92                | 273               | \$14,720    |
|                          |               | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$55.11  | \$55.11                | 4621              | \$254,663   |

Date of Service Year-Month (Multiple Item

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| Service Name                                  | Procedure<br>Code | FACILITY_LST_NM                        | LME_MCO                | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid*      |
|---|-------------------|--|------------------------|------------------|--------------|-----------------|------------------|
| Supervised Living - Mod.                      | YP720             | THE MENTAL HEALTH FUND INC             | PARTNERS               | \$55.11          | \$55.11      | 89              | \$4,905          |
|   |                   | FREEDOM HOUSE RECOVERY CENTER INC      | CARDINAL               | \$75.48          | \$75.48      | 19007           | \$1,434,648      |
|   |                   | SKILL CREATIONS INC                    | PARTNERS               | \$55.11          | \$55.11      | 362             | \$19,950         |
|   |                   | CRANDELLS ENTERPRISES INC              | VAYA                   | \$165.33         | \$165.33     | 22              | \$3,637          |
|   |                   | PORT HEALTH SERVICES                   | TRILLIUM               | \$71.64          | \$71.64      | 21286           | \$1,016,824      |
|   |                   | ONE ON ONE CARE INC                    | PARTNERS               | \$57.87          | \$57.87      | 1580            | \$87,502         |
| Supported Emp - Group                         | YP640             | AUTISM SOCIETY OF NORTH CAROLINA       | TRILLIUM               | \$2.53           | \$2.53       | 41              | \$104            |
|   |                   | COASTAL ENTERPRISES OF WILMINGTON      | TRILLIUM               | \$4.74           | \$4.74       | 631             | \$2,218          |
|   |                   | EASTER SEALS UCP NC & VA               | TRILLIUM               | \$2.53           | \$2.53       | 1665            | \$4,212          |
|   |                   | RHA HEALTH SERVICES NC LLC             | TRILLIUM               | \$2.53           | \$2.53       | 379             | \$959            |
|   |                   | UNIVERSITY OF NORTH CAROLINA AT CHA    | SANDHILLS              | \$2.53           | \$2.53       | 70              | \$177            |
|   |                   | Community Workforce Solutions Inc      | CARDINAL               | \$2.53           | \$2.53       | 1112            | \$2,813          |
| Supported Employment Indiv IDD                | YA390             | COMSERV INC                            | PARTNERS               | \$11.21          | \$11.21      | 348             | \$3,901          |
|   |                   | EASTER SEALS UCP NC & VA               | CARDINAL               | \$11.21          | \$11.21      | 737             | \$8,262          |
|   |                   |  | TRILLIUM               | \$11.21          | \$11.21      | 118             | \$1,323          |
|   |                   | HOMECARE MANAGEMENT CORPORATION        | PARTNERS               | \$11.21          | \$11.21      | 1276            | \$14,291         |
|   |                   | JOHNSTON COUNTY INDUSTRIES INC         | SANDHILLS              | \$11.21          | \$11.21      | 531             | \$5,953          |
|   |                   | MONARCH                                | CARDINAL               | \$15.00          | \$15.00      | 364             | \$4,192          |
|   |                   |  | SANDHILLS              | \$11.21          | \$11.21      | 957             | \$10,728         |
|   |                   | OE ENTERPRISES INC                     | CARDINAL               | \$11.21          | \$11.21      | 117             | \$1,312          |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG       | PARTNERS               | \$11.21          | \$11.21      | 235             | \$2,634          |
|   |                   | RHA HEALTH SERVICES NC LLC             | ALLIANCE               | \$11.21          | \$11.21      | 666             | \$7,466          |
|   |                   | SUMMIT SUPPORT SERVICES OF ASHE INC    | VAYA                   | \$11.21          | \$11.21      | 20              | \$217            |
|   |                   | TURNING POINT SERVICES                 | PARTNERS               | \$11.21          | \$11.21      | 634             | \$7,105          |
|   |                   | UNIVERSITY OF NORTH CAROLINA AT CHA    | SANDHILLS              | \$11.21          | \$11.21      | 11              | \$123            |
|   |                   | VOCA CORPORATION OF NORTH CAROLINA     | PARTNERS               | \$11.21          | \$11.21      | 655             | \$7,343          |
|   |                   | UNIVERSAL MENTAL HEALTH SERVICES I     | PARTNERS               | \$11.21          | \$11.21      | 209             | \$2,343          |
|   |                   | ONIVERSAL WENTAL HEALTH SERVICES I     | VAYA                   | \$11.21          | \$11.21      | 144             | \$1,614          |
|   |                   | CRANDELLS ENTERPRISES INC              | ALLIANCE               | \$11.21          | \$11.21      | 16              | \$179            |
|   |                   | Community Workforce Solutions Inc      | CARDINAL               | \$11.21          | \$11.21      | 216             | \$2,421          |
|   |                   | CLEVELAND VOCATIONAL INDUSTRIES IN     | PARTNERS               | \$11.21          | \$11.21      | 173             | \$1,934          |
|   |                   | ACHIEVE CASE MANAGEMENT SERVICES       | PARTNERS               | \$11.21          | \$11.21      | 1515            | \$16,977         |
|   |                   | ABOUND HEALTH LLC                      | PARTNERS               | \$11.21          | \$11.21      | 2491            | \$27,924         |
| TBI Long term Residential rehab               | YA328             | RENU LIFE EXTENDED INC                 | TRILLIUM               | \$168.00         | \$168.00     | 1791            | \$251,029        |
| Tot Long term residential remain              | 17320             | RENU LIFE LLC                          | TRILLIUM               | \$140.00         | \$140.00     | 1103            | \$154,420        |
| Telehealth originating site facility fee      | Q3014             | COASTAL SOUTHEASTERN UNITED CARE       | EASTPOINTE             | \$21.25          | \$21.25      | 121             | \$2,571          |
| referred till offgillatting site facility fee | Q3014             | DAYMARK RECOVERY SERVICES INC          | CARDINAL               | \$25.00          | \$25.00      | 43467           | \$922,205        |
|   |                   | DATMARK RECOVERT SERVICES INC          | PARTNERS               | \$20.83          | \$20.83      | 3020            | \$62,807         |
|   |                   |  | SANDHILLS              | \$23.42          | \$23.42      | 6151            | \$139,865        |
|   |                   |  | VAYA                   | \$23.42          | \$23.42      | 6036            | \$139,863        |
|   |                   | FAMILY PRESERVATION SERVICES OF NC     | PARTNERS               |                  | -            |                 |                  |
|   |                   | PAINILI PRESERVATION SERVICES OF INC   | VAYA                   | \$20.83          | \$20.83      | 141<br>42       | \$2,937<br>\$893 |
|   |                   | INTEGRATED FAMILY CERVICES BLIC        |                        | \$21.25          | \$21.25      | 1279            |                  |
|   |                   | INTEGRATED FAMILY SERVICES PLLC        | TRILLIUM               | \$25.00          | \$23.38      | 422             | \$27,938         |
|   |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES    | VAYA                   | \$21.25          | \$21.25      |                 | \$8,953          |
|   |                   | MONARCH                                | CARDINAL<br>EASTPOINTE | \$24.44          | \$21.25      | 6402            | \$136,046        |
|   |                   |  |                        | \$21.25          | \$21.25      | 1660            | \$35,254         |
|   |                   |  | PARTNERS               | \$22.31          | \$22.31      | 1856            | \$38,761         |
|   |                   |  | SANDHILLS              | \$23.42          | \$23.42      | 2678            | \$62,719         |
|   |                   | DADTNIEDC DELIAN/IODAL LIEALTIL MANIAC | TRILLIUM               | \$28.06          | \$23.38      | 342             | \$7,338          |
|   |                   | PARTNERS BEHAVIORAL HEALTH MANAG       | PARTNERS               | \$22.31          | \$22.31      | 1191            | \$25,343         |
|   | 1                 | RHA HEALTH SERVICES INC                | EASTPOINTE             | \$21.25          | \$21.25      | 64              | \$1,360          |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name                                       | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Telehealth originating site facility fee           | Q3014             | RIVERBEND SERVICES INC              | EASTPOINTE | \$21.25          | \$21.25      | 12              | \$255       |
|  |                   | VAYA HEALTH                         | VAYA       | \$21.25          | \$21.25      | 82              | \$1,743     |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$21.25          | \$21.25      | 75              | \$1,594     |
|  |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$21.25          | \$21.25      | 4048            | \$85,958    |
|  |                   |                                     | VAYA       | \$21.25          | \$21.25      | 11              | \$234       |
|  |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$28.06          | \$28.06      | 16364           | \$373,227   |
|  |                   | NCG ACQUISITION LLC                 | VAYA       | \$21.25          | \$21.25      | 6904            | \$146,710   |
|  |                   | ALBEMARLE REGIONAL HEALTH SERVICES  | TRILLIUM   | \$23.38          | \$23.38      | 21              | \$491       |
|  |                   | LEGACY HUMAN SERVICES INC           | CARDINAL   | \$21.25          | \$21.25      | 10              | \$213       |
| Therapeutic, prophylactic, or diagnostic injection | 96372             | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$17.04          | \$16.59      | 243             | \$4,050     |
|  |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$155.00         | \$155.00     | 899             | \$134,377   |
|  |                   |                                     | PARTNERS   | \$16.53          | \$16.53      | 245             | \$4,014     |
|  |                   |                                     | SANDHILLS  | \$21.23          | \$21.23      | 830             | \$16,156    |
|  |                   |                                     | VAYA       | \$155.00         | \$155.00     | 73              | \$3,085     |
|  |                   | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$16.59          | \$16.59      | 40              | \$664       |
|  |                   | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$17.04          | \$17.04      |                 | \$665       |
|  |                   | MONARCH                             | CARDINAL   | \$143.47         | \$143.47     | 1674            | \$115,312   |
|  |                   |                                     | EASTPOINTE | \$17.55          | \$17.55      | 53              | \$904       |
|  |                   |                                     | PARTNERS   | \$49.77          | \$49.77      | 721             | \$10,719    |
|  |                   |                                     | SANDHILLS  | \$21.23          | \$17.20      | 997             | \$16,814    |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$49.77          | \$14.19      | 178             | \$2,579     |
|  |                   | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$19.68          | \$18.74      | 95              | \$1,658     |
|  |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$16.53          | \$16.53      | 1410            | \$22,165    |
|  |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$32.80          | \$22.49      | 1257            | \$23,562    |
| Fransition Management Services                     | YM120             | B & D INTEGRATED HEALTH SERVICES    | ALLIANCE   | \$25.91          | \$20.00      | 13968           | \$272,803   |
|  |                   |                                     | CARDINAL   | \$17.26          | \$17.26      | 7012            | \$121,010   |
|  |                   |                                     | VAYA       | \$17.00          | \$17.00      | 155             | \$2,635     |
|  |                   | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$25.91          | \$20.00      | 15838           | \$308,246   |
|  |                   |                                     | PARTNERS   | \$13.92          | \$13.40      | 5292            | \$70,914    |
|  |                   | EASTER SEALS UCP NORTH CAROLINA     | ALLIANCE   | \$13.92          | \$13.92      | 27              | \$376       |
|  |                   | MONARCH                             | ALLIANCE   | \$20.00          | \$20.00      | 344             | \$6,874     |
|  |                   |                                     | CARDINAL   | \$27.84          | \$17.26      | 34547           | \$588,334   |
|  |                   |                                     | PARTNERS   | \$17.26          | \$17.26      | 495             | \$8,544     |
|  |                   |                                     | VAYA       | \$17.00          | \$17.00      | 84              | \$1,428     |
|  |                   | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$14.62          | \$14.62      | 4443            | \$59,535    |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$13.92          | \$13.40      | 2332            | \$31,235    |
|  |                   | RHA HEALTH SERVICES INC             | CARDINAL   | \$17.26          | \$17.26      |                 | \$42,251    |
|  |                   |                                     | EASTPOINTE | \$13.92          | \$13.92      | 1794            | \$24,971    |
|  |                   |                                     | PARTNERS   | \$13.40          | \$13.40      | 306             | \$4,100     |
|  |                   |                                     | SANDHILLS  | \$18.55          | \$18.55      | 1184            | \$17,620    |
|  |                   |                                     | VAYA       | \$21.45          | \$21.45      | 13804           | \$246,897   |
|  |                   |                                     | TRILLIUM   | \$18.44          | \$18.44      | 40631           | \$737,050   |
|  |                   | STEPHENS OUTREACH CENTER INC        | EASTPOINTE | \$111.36         | \$13.92      | 7675            | \$107,909   |
|  |                   |                                     | TRILLIUM   | \$13.40          | \$13.40      | 2803            | \$37,529    |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC        | ALLIANCE   | \$20.00          | \$20.00      | 36              | \$720       |
|  |                   |                                     | CARDINAL   | \$17.26          | \$17.26      |                 | \$169,960   |
|  |                   |                                     | EASTPOINTE | \$13.92          | \$13.92      | 13888           | \$193,321   |
|  |                   |                                     | PARTNERS   | \$13.92          | \$13.92      | 30              | \$418       |
|  |                   |                                     | SANDHILLS  | \$18.55          | \$18.55      | 11975           | \$222,089   |
|  |                   |                                     | VAYA       | \$21.45          | \$21.45      | 106             | \$2,274     |
|  |                   |                                     | TRILLIUM   | \$13.40          | \$13.40      | 236             | \$3,162     |

Date of Service Year-Month (Multiple Item

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\* Paid amount, as of report date.

\$96.25

\$96.25

\$110.69

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**PARTNERS** 

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30487

\$1,636

\$11,935

\$907,120

\$105,394

\$100,741

\$437,046

\$28,394

\$2,695

\$540,270

\$44,660

\$5,198

\$13,860

\$11,545

\$5,871

\$3,170,821

Service Name Procedure FACILITY\_LST\_NM LME\_MCO Max Paid Rate # Units | Total Paid\* Code Rate Mode Paid **Transition Management Services** YM120 A CARING ALTERNATIVE LLC **PARTNERS** \$13.92 \$13.92 14930 \$201,326 **PARTNERS** \$13.92 PQA HEALTHCARE INC \$13.92 129 \$1.796 THE SPARC NETWORK LLC ALLIANCE \$20.00 728 \$14,526 \$20.00 CARDINAL \$20.71 \$17.26 20243 \$346,995 PARTNERS \$13.92 \$13.92 466 \$6.475 VAYA \$17.00 \$17.00 16 \$272 Wellness Education Group YA340 RECOVERY INNOVATIONS INC TRILLIUM \$400.00 \$400.00 4579 \$1,826,183 E&M-Expanded-New Patient - Telemedicine JACKSONVILLE TREATMENT CENTER TRILLIUM \$75.95 \$75.95 93 \$6,215 \$75.95 49 MOREHEAD CITY TREATMENT CENTER TRILLIUM \$75.95 \$3,398 Assertive Engagement - AP & Paraprofessional YA353 DAYMARK RECOVERY SERVICES INC PARTNERS \$100.00 \$100.00 425 \$41,833 VAYA \$100.00 \$100.00 321 \$29,152 \$100.00 FAMILY PRESERVATION SERVICES OF NC **PARTNERS** \$100.00 106 \$10,600 VAYA \$100.00 \$100.00 941 \$93,201 MONARCH **PARTNERS** \$100.00 \$100.00 69 \$6,900 2217 OCTOBER ROAD INC VAYA \$0.01 \$0.01 \$22 **OUTREACH MANAGEMENT SERVICES PARTNERS** \$100.00 \$100.00 302 \$30,200 PARTNERS BEHAVIORAL HEALTH MANAG **PARTNERS** \$100.00 \$3,500 \$100.00 35 **PARTNERS** \$100.00 \$100.00 1060 \$105,991 PHOENIX COUNSELING CENTER \$100.00 \$100.00 2485 \$248,410 RHA HEALTH SERVICES INC VAYA **PARTNERS** \$100.00 \$100.00 485 \$48,412 THE MENTAL HEALTH FUND INC VAYA \$100.00 \$100.00 21 \$2,100 THERAPEUTIC ALTERNATIVES INC SANDHILLS \$18.00 \$6.00 11274 \$67,662 NCG ACQUISITION LLC VAYA \$100.00 \$100.00 413 \$41,300 PQA HEALTHCARE INC PARTNERS \$100.00 \$100.00 291 \$29,100 **CLAY WILSON & ASSOCIATES** VAYA \$100.00 \$100.00 13 \$1,300 127 Assertive Engagement - QP (Licensed & Unlicensed) YA352 DAYMARK RECOVERY SERVICES INC VAYA \$100.00 \$100.00 \$12,700 PARTNERS BEHAVIORAL HEALTH MANAG **PARTNERS** \$100.00 \$100.00 11 \$1,100 PHOENIX COUNSELING CENTER PARTNERS \$100.00 \$100.00 69 \$6,900 85 \$8,500 RHA HEALTH SERVICES INC VAYA \$100.00 \$100.00 THE MENTAL HEALTH FUND INC PARTNERS \$100.00 \$100.00 142 \$14,200 THERAPEUTIC ALTERNATIVES INC SANDHILLS \$30.00 \$15.00 23688 \$355,335 A CARING ALTERNATIVE LLC **PARTNERS** \$100.00 \$100.00 \$25,300 253 NCG ACQUISITION LLC VAYA \$100.00 \$100.00 16 \$1,600 **CLAY WILSON & ASSOCIATES** PARTNERS \$100.00 \$100.00 282 \$28,200 VAYA \$100.00 \$100.00 102 \$10,200 YM850 APOGEE HOME TWO \$110.69 \$110.69 363 \$28,393 **Residential Supports** CARDINAL

CABARRUS COUNTY GROUP HOMES INC

LUTHERAN FAMILY SERVICES IN THE CAR

PARTNERS BEHAVIORAL HEALTH MANAG

PERSON COUNTY GROUP HOMES INC

EASTER SEALS UCP NC & VA

MILLING MANOR INC

INREACH

MONARCH

Date of Service Year-Month (Multiple Item

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

| Service Name               | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO   | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid*                           |
|----------------------------|-------------------|-------------------------------------|-----------|------------------|--------------|-----------------|---------------------------------------|
| Residential Supports       | YM850             | QC INC                              | CARDINAL  | \$125.21         | \$95.00      | 351             | \$36,698                              |
|                            |                   | RALPH SCOTT LIFESERVICES INC        | CARDINAL  | \$110.69         | \$110.69     | 1659            | \$172,008                             |
|                            |                   |                                     | VAYA      | \$96.25          | \$96.25      | 228             | \$21,945                              |
|                            |                   | RESIDENTIAL SERVICES INC            | CARDINAL  | \$91.56          | \$91.56      | 268             | \$24,538                              |
|                            |                   | RHA HEALTH SERVICES NC LLC          | CARDINAL  | \$110.69         | \$110.69     | 7604            | \$775,419                             |
|                            |                   |                                     | PARTNERS  | \$96.25          | \$96.25      | 153             | \$14,726                              |
|                            |                   |                                     | VAYA      | \$96.25          | \$96.25      | 22              |                                       |
|                            |                   | THERAPEUTIC SERVICES GROUP          | CARDINAL  | \$126.53         | \$96.25      | 2145            | \$210,647                             |
|                            |                   | RAES PLAYZE ADULT DAY CENTER        | CARDINAL  | \$110.69         | \$110.69     | 1487            | \$149,154                             |
|                            |                   | DEVELOPMENTAL DISABILITIES RESOURCE | CARDINAL  | \$110.69         | \$110.69     | 20548           | \$2,073,280                           |
|                            |                   | LINDLEY HABILITATION SERVICES INC   | ALLIANCE  | \$96.25          | \$96.25      | 62              | \$5,968                               |
|                            |                   |                                     | CARDINAL  | \$110.69         | \$110.69     | 2552            | \$252,807                             |
|                            |                   | WESCARE PROFESSIONAL SERVICES LLC   | SANDHILLS | \$110.69         | \$110.69     | 62              | \$6,863                               |
|                            |                   | United Support Services Inc         | CARDINAL  | \$96.25          | \$96.25      | 856             | \$82,388                              |
|                            |                   |                                     | VAYA      | \$96.25          | \$96.25      | 31              | \$2,984                               |
|                            |                   | ABOUND HEALTH LLC                   | ALLIANCE  | \$96.25          | \$96.25      | 844             | \$81,235                              |
|                            |                   |                                     | CARDINAL  | \$126.53         | \$110.69     | 4004            | \$434,850                             |
|                            |                   |                                     | PARTNERS  | \$110.69         | \$110.69     | 153             | \$16,936                              |
| Safety Supervisor - Hourly | YA385             | ABSOLUTE HOME & COMMUNITY SERVICES  | CARDINAL  | \$15.00          | \$15.00      | 269             | \$4,023                               |
|                            |                   | GREEN VALLEY HAVEN LLC              | CARDINAL  | \$15.00          | \$15.00      | 1181            | \$17,715                              |
|                            |                   | MACBILL INC                         | CARDINAL  | \$15.00          | \$15.00      | 145             | \$2,175                               |
|                            |                   | MONARCH                             | CARDINAL  | \$15.00          | \$15.00      | 27              | \$405                                 |
|                            |                   | NEW START HOLISTIC CENTER           | CARDINAL  | \$15.00          | \$15.00      | 197             | \$2,955                               |
|                            |                   | ONASS PLACE                         | CARDINAL  | \$15.00          | \$15.00      | 196             | \$2,812                               |
|                            |                   | ALPHA HOME CARE SERVICES INC        | CARDINAL  | \$15.00          | \$15.00      | 28              | \$420                                 |
|                            |                   | LIFESPAN INC                        | CARDINAL  | \$15.00          | \$15.00      | 228             | \$3,420                               |
|                            |                   | MARSHS RESIDENTIAL LIVING LLC       | CARDINAL  | \$15.00          | \$15.00      | 376             | \$5,623                               |
|                            |                   | RBC HEALTH CARE SOLUTIONS           | CARDINAL  | \$15.00          | \$15.00      | 280             | \$4,194                               |
|                            |                   | AMAT GROUP HOMES LLC                | CARDINAL  | \$15.00          | \$14.95      | 22              | \$326                                 |
|                            |                   | CRANDELLS ENTERPRISES INC           | CARDINAL  | \$15.00          | \$15.00      | 1683            | \$25,245                              |
|                            |                   | HICKS HOUSE OF CARE                 | CARDINAL  | \$15.00          | \$15.00      | 134             | \$1,724                               |
|                            |                   | WESCARE PROFESSIONAL SERVICES LLC   | CARDINAL  | \$15.00          | \$15.00      | 13              | \$195                                 |
|                            |                   | MULTICULTURAL RESOURCES CENTER INC  | CARDINAL  | \$15.00          | \$15.00      | 1518            | \$22,770                              |
|                            |                   | AGAPE HOME LIVING CARE LLC          | CARDINAL  | \$15.00          | \$15.00      | 949             | \$14,235                              |
|                            |                   | JUST IN TIME YOUTH SERVICES         | CARDINAL  | \$15.00          | \$15.00      | 242             | \$3,630                               |
|                            |                   | LAVERNES HAVEN RESIDENTIAL HOME SER | CARDINAL  | \$15.00          | \$15.00      | 1217            | \$18,255                              |
|                            |                   | GUIDING STAR HEALTH CARE TWO INC    | CARDINAL  | \$15.00          | \$15.00      | 12              |                                       |
|                            |                   | HERBERT WAY OF LIVING LLC           | CARDINAL  | \$15.00          | \$15.00      | 124             | \$1,860                               |
|                            |                   | DEE & G ENRICHMENT CENTER           | CARDINAL  | \$15.00          | \$15.00      | 57              | \$855                                 |
|                            |                   | ROBIN A WILLIAMS                    | CARDINAL  | \$15.00          | \$15.00      | 603             | \$9,045                               |
|                            |                   | DEBORAH BONDS HARPER                | CARDINAL  | \$15.00          | \$15.00      | 72              |                                       |
| Ambulatory Detox           | H0014             | ADDICTION RECOVERY MEDICAL SERVICE  | PARTNERS  | \$21.25          | \$21.25      | 68              |                                       |
|                            |                   |                                     | VAYA      | \$21.25          | \$21.25      | 57              |                                       |
| Detox - Soc Set            | YP790             | ANUVIA PREVENTION AND RECOVERY CENT | ALLIANCE  | \$118.42         | \$118.42     | 489             | \$57,907                              |
|                            |                   |                                     | CARDINAL  | \$185.00         | \$118.42     | 28271           |                                       |
|                            |                   |                                     | PARTNERS  | \$118.42         | \$118.42     | 64              | \$7,579                               |
| Respite Hourly - Indiv     | YP010             | ALBERTA PROFESSIONAL SERVICES INC   | VAYA      | \$3.75           | \$3.75       | 10              | \$38                                  |
|                            |                   | ARC OF THE TRIANGLE INC             | CARDINAL  | \$5.00           | \$5.00       | 403             | \$1,739                               |
|                            |                   | AUTISM SOCIETY OF NORTH CAROLINA    | ALLIANCE  | \$5.00           | \$5.00       | 149             |                                       |
|                            |                   |                                     | SANDHILLS | \$5.00           | \$5.00       | 10              | · · · · · · · · · · · · · · · · · · · |
|                            |                   |                                     | VAYA      | \$6.50           | \$3.75       | 3180            | \$12,026                              |

Date of Service Year-Month (Multiple Item

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| Service Name   | Procedure<br>Code | FACILITY_LST_NM                                    | LME_MCO          | Max Paid<br>Rate | Rate<br>Mode     | # Units<br>Paid | Total Paid*        |
|--|-------------------|--|------------------|------------------|------------------|-----------------|--------------------|
| Respite Hourly - Indiv   | YP010             | AUTISM SOCIETY OF NORTH CAROLINA                   | TRILLIUM         | \$150.00         | \$150.00         | 37660           | \$2,397,829        |
| nespite noun, man  | 1.020             | BETHESDA CARE DBA KESTON CARE                      | CARDINAL         | \$5.00           | \$5.00           | 34              | \$170              |
|  |                   | COMMUNITY-BASED DEVELOPMENTAL SERVI                | ALLIANCE         | \$5.00           | \$5.00           | 552             | \$2,760            |
|  |                   | EASTER SEALS UCP NC & VA                           | ALLIANCE         | \$5.00           | \$5.00           | 730             | \$3,650            |
|  |                   | EASTER SEALS OF THE & VA                           | SANDHILLS        | \$5.00           | \$5.00           | 29              | \$145              |
|  |                   |  | VAYA             | \$3.75           | \$3.75           | 855             | \$3,206            |
|  |                   |  | TRILLIUM         | \$140.00         | \$140.00         |                 | \$375,229          |
|  |                   | HAYWOOD COUNTY GROUP HOME                          | VAYA             | \$3.75           | \$3.75           |                 | \$161              |
|  |                   | HOMECARE MANAGEMENT CORPORATION                    | PARTNERS         | \$5.00           | \$5.00           | 371             | \$1,855            |
|  |                   | HOWECARE MANAGEMENT CORFORATION                    | VAYA             | \$3.75           | \$3.75           | 678             | \$2,543            |
|  |                   | INTEGRATED FAMILY SERVICES PLLC                    | TRILLIUM         | \$5.50           | \$5.00           | 273             | \$1,373            |
|  |                   | LECHRIS HEALTH SYSTEMS OF NEW BERN                 | TRILLIUM         | \$5.50           | \$5.50           | 111             | \$564              |
|  |                   | MAXIM HEALTHCARE SERVICES                          |                  |                  |                  |                 |                    |
|  |                   | MAXIM HEALTHCARE SERVICES                          | VAYA<br>TRILLIUM | \$3.75<br>\$5.00 | \$3.75<br>\$5.00 | 405<br>122      | \$1,519<br>\$610   |
|  |                   | PATHWAYS FOR THE FUTURE                            | VAYA             | \$3.75           | \$3.75           | 27              | -                  |
|  |                   | SPECIALIZED SERVICES AND PERSONNEL                 | SANDHILLS        | \$5.00           | \$5.00           | 230             | \$101<br>\$1,149   |
|  |                   | THE ARC OF MOORE COUNTY INC                        | SANDHILLS        | \$5.00           | \$5.00<br>\$5.00 |                 | \$1,149<br>\$6,994 |
|  |                   |  | VAYA             | \$3.75           | \$3.75           | 1399            | \$6,994<br>\$38    |
|  |                   | THE ARC OF NORTH CAROLINA INC TLC OPERATIONS INC   | ALLIANCE         |                  | \$5.00           | 1486            | \$30<br>\$7,420    |
|  |                   |  |                  | \$5.00           |                  |                 |                    |
|  |                   | TURNING POINT SERVICES                             | VAYA             | \$5.25           | \$3.75           | 1658            | \$6,263            |
|  |                   | VOCA CORPORATION OF NORTH CAROLINA                 | PARTNERS         | \$5.00           | \$5.00           | 14              | \$70               |
|  |                   | NUCTOR O ACCOCIATEC INC                            | VAYA             | \$3.75           | \$3.75           | 31              | \$116              |
|  |                   | VICTOR & ASSOCIATES INC                            | SANDHILLS        | \$5.00           | \$5.00           |                 | \$50               |
|  |                   | UNIVERSAL MENTAL HEALTH SERVICES I                 | ALLIANCE         | \$5.00           | \$5.00           |                 | \$460              |
|  |                   |  | PARTNERS         | \$5.00           | \$5.00           |                 | \$50               |
|  |                   | B. W. A. G. C. | VAYA             | \$3.75           | \$3.75           |                 | \$236              |
|  |                   | PINNACLE HOME CARE INC                             | TRILLIUM         | \$5.00           | \$5.00           | 1577            | \$7,873            |
|  |                   | SKILL CREATIONS INC                                | VAYA             | \$3.75           | \$3.75           | 257             | \$964              |
|  |                   | NCG ACQUISITION LLC                                | VAYA             | \$3.75           | \$3.75           | 377             | \$1,414            |
|  |                   | CNC-ACCESS INC                                     | CARDINAL         | \$5.00           | \$5.00           | 57              | \$285              |
|  |                   |  | TRILLIUM         | \$5.50           | \$5.50           |                 | \$7,777            |
|  |                   | ELITE CARE SERVICES INC                            | CARDINAL         | \$5.00           | \$5.00           | 69              | \$345              |
|  |                   | HUMAN RESOURCES UNLIMITED INC                      | TRILLIUM         | \$6.33           | \$6.33           | 1596            | \$9,726            |
|  |                   | LEE COUNTY INDUSTRIES INC                          | SANDHILLS        | \$5.00           | \$5.00           | 62              | \$310              |
|  |                   | FAMILIES FIRST OF NC LLC                           | VAYA             | \$3.75           | \$3.75           | 262             | \$983              |
|  |                   | ABOUND HEALTH LLC                                  | EASTPOINTE       | \$5.00           | \$5.00           | 131             | \$655              |
|  |                   |  | VAYA             | \$3.75           | \$3.75           | 300             | \$1,125            |
| Community Respite  | YP730             | ALPHA MNGMENT COMMUNITY SVCS INC                   | ALLIANCE         | \$160.79         | \$160.79         | 248             | \$39,876           |
| Respite Hourly - Group   | YP011             | AUTISM SOCIETY OF NORTH CAROLINA                   | TRILLIUM         | \$100.00         | \$100.00         |                 | \$427,867          |
|  |                   | EASTER SEALS UCP NC & VA                           | TRILLIUM         | \$167.00         | \$130.00         |                 | \$990,864          |
| IDD Youth Enrichment Supports                                    | YA395             | LINDLEY HABILITATION SERVICES INC                  | CARDINAL         | \$116.00         | \$116.00         | 45              | \$5,220            |
| Peer Support Hospital Discharge & Diversion - Group              | YA375             | RHA HEALTH SERVICES INC                            | VAYA             | \$3.38           | \$3.38           | 12              | \$41               |
| Home Supports L5   | T2016             | CAROLINA OUTREACH LLC                              | ALLIANCE         | \$432.38         | \$432.38         | 2656            |                    |
|  |                   | DAYMARK RECOVERY SERVICES INC                      | SANDHILLS        | \$432.38         | \$432.38         |                 | \$656,785          |
|  |                   | MONARCH  | ALLIANCE         | \$432.38         | \$432.38         | 1499            | \$641,010          |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC                       | CARDINAL         | \$400.00         | \$400.00         | 242             | \$96,800           |
|  |                   | RECOVERY INNOVATIONS INC                           | ALLIANCE         | \$525.00         | \$525.00         | 2294            | \$939,633          |
|  |                   | THE MOSES H CONE MEMORIAL HOSPITAL                 | SANDHILLS        | \$432.38         | \$432.38         | 137             | \$59,236           |
| Jail Support   | YA349             | DAYMARK RECOVERY SERVICES INC                      | VAYA             | \$22.04          | \$22.04          | 2941            | \$64,818           |
| Psychological testing evaluation services (each additional hour) | 96131             | WAYNESBORO FAMILY CLINIC PA                        | EASTPOINTE       | \$76.11          | \$76.11          | 24              | \$1,827            |
| Psychological testing evaluation services- first hour            | 96130             | WAYNESBORO FAMILY CLINIC PA                        | EASTPOINTE       | \$99.96          | \$99.96          | 34              | \$3,399            |

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|-------------------------------------|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Facility Based Crisis Service-Child | S9484             | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$40.00          | \$40.00      | 18              | \$717       |
| , admit, pased onsis service dima   | 33.0.             | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$32.00          | \$32.00      | 621             | \$19,872    |
| Critical Time Intervention Pilot    | YP401             | EASTER SEALS UCP NC & VA            | PARTNERS   | \$20.64          | \$20.64      | 10              | \$206       |
|                                     |                   | A CARING ALTERNATIVE LLC            | PARTNERS   | \$20.64          | \$20.64      | 79              | \$1,631     |
| Peer Support (B3) Group             | H0038             | DAYMARK RECOVERY SERVICES INC       | VAYA       | \$2.88           | \$2.88       | 224             | \$609       |
| . cer support (55) Group            | 1.0000            | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$3.38           | \$3.38       | 11              | \$37        |
|                                     |                   |                                     | VAYA       | \$2.88           | \$2.88       | 168             | \$468       |
|                                     |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$2.88           | \$2.71       | 5212            | \$14,125    |
|                                     |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$3.38           | \$3.38       | 14              | \$47        |
|                                     |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$3.38           | \$3.38       | 192             | \$649       |
|                                     |                   | RHA HEALTH SERVICES INC             | VAYA       | \$2.88           | \$2.88       | 301             | \$828       |
|                                     |                   | TRIAD THERAPY MENTAL HEALTH CENTER  | PARTNERS   | \$3.55           | \$3.55       | 42              | \$149       |
|                                     |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$2.71           | \$2.71       | 400             | \$1,084     |
|                                     |                   |                                     | SANDHILLS  | \$2.71           | \$2.71       | 397             | \$1,076     |
|                                     |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$2.71           | \$2.71       | 44              | \$116       |
|                                     |                   | RECOVERY INNOVATIONS INC            | TRILLIUM   | \$13.26          | \$13.26      | 47              | \$327       |
| Peer Support (B3) Individual        | H0038             | CARAMORE                            | ALLIANCE   | \$12.00          | \$12.00      | 124             | \$1,487     |
|                                     |                   |                                     | CARDINAL   | \$14.08          | \$13.26      | 3492            | \$45,943    |
|                                     |                   |                                     | VAYA       | \$13.26          | \$13.26      | 36              | \$477       |
|                                     |                   | CARTER CLINIC PA                    | EASTPOINTE | \$21.00          | \$16.80      | 486             | \$6,919     |
|                                     |                   | CENTRAL COMMUNITY SERVICES LLC      | CARDINAL   | \$13.55          | \$13.26      | 1343            | \$17,135    |
|                                     |                   |                                     | VAYA       | \$12.60          | \$12.60      | 22              | \$277       |
|                                     |                   | COASTAL SOUTHEASTERN UNITED CARE    | EASTPOINTE | \$16.80          | \$16.80      | 2853            | \$46,754    |
|                                     |                   |                                     | TRILLIUM   | \$12.15          | \$12.15      | 712             | \$8,650     |
|                                     |                   | DAYMARK RECOVERY SERVICES INC       | VAYA       | \$13.26          | \$13.26      | 1711            | \$20,593    |
|                                     |                   | EASTER SEALS UCP NORTH CAROLINA     | PARTNERS   | \$16.50          | \$16.50      | 11              | \$182       |
|                                     |                   | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$16.80          | \$16.80      | 347             | \$5,662     |
|                                     |                   | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$16.50          | \$16.50      | 1982            | \$26,209    |
|                                     |                   |                                     | VAYA       | \$13.26          | \$13.26      | 6196            | \$74,542    |
|                                     |                   | INNERVISION INC                     | CARDINAL   | \$13.26          | \$13.26      | 257             | \$3,299     |
|                                     |                   | JOHNSTON COUNTY INDUSTRIES INC      | SANDHILLS  | \$12.00          | \$12.00      | 23              | \$276       |
|                                     |                   | LECHRIS ADULT DAY CARE OF ROCKY MOU | EASTPOINTE | \$16.80          | \$13.26      | 188             | \$2,496     |
|                                     |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$12.00          | \$12.00      | 2687            | \$30,160    |
|                                     |                   | MONARCH                             | ALLIANCE   | \$13.26          | \$13.26      | 32              | \$424       |
|                                     |                   |                                     | CARDINAL   | \$15.25          | \$13.26      | 1489            | \$19,738    |
|                                     |                   |                                     | PARTNERS   | \$16.86          | \$16.50      | 1296            | \$18,410    |
|                                     |                   |                                     | SANDHILLS  | \$12.00          | \$12.00      | 39              | \$468       |
|                                     |                   | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$20.40          | \$16.80      | 2342            | \$38,030    |
|                                     |                   | OCTOBER ROAD INC                    | VAYA       | \$12.00          | \$0.01       | 2132            | \$189       |
|                                     |                   | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$14.14          | \$14.14      | 123             | \$1,739     |
|                                     |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$16.50          | \$16.50      | 147             | \$2,022     |
|                                     |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$16.50          | \$16.50      | 4687            | \$62,218    |
|                                     |                   | RHA HEALTH SERVICES INC             | VAYA       | \$13.26          | \$13.26      | 3721            | \$44,736    |
|                                     |                   |                                     | TRILLIUM   | \$13.26          | \$13.26      | 88              | \$1,167     |
|                                     |                   | STEPHENS OUTREACH CENTER INC        | EASTPOINTE | \$140.00         | \$16.80      | 5391            | \$87,486    |
|                                     |                   | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$16.50          | \$16.50      | 329             | \$5,135     |
|                                     |                   | TRIAD THERAPY MENTAL HEALTH CENTER  | PARTNERS   | \$12.14          | \$11.97      | 65              | \$687       |
|                                     |                   | VISION BEHAVIORAL HEALTH SERVICES L | CARDINAL   | \$15.25          | \$13.26      | 4560            | \$60,183    |
|                                     |                   |                                     | VAYA       | \$13.26          | \$13.26      | 70              | \$928       |
|                                     |                   | PRIMARY HEALTH CHOICE INC           | EASTPOINTE | \$16.80          | \$16.80      | 367             | \$6,166     |
|                                     |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$15.25          | \$13.26      | 11892           | \$154,496   |

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|--|-------------------|--|------------------------|------------------|--------------------|-----------------|-------------|
| Peer Support (B3) Individual                           | H0038             | RHA BEHAVIORAL HEALTH NC LLC                                     | EASTPOINTE             | \$16.80          | \$16.80            | 2360            | \$36,451    |
|  |                   |  | PARTNERS               | \$16.50          | \$16.50            | 66              | \$1,089     |
|  |                   |  | SANDHILLS              | \$12.00          | \$12.00            | 5270            | \$61,808    |
|  |                   |  | VAYA                   | \$13.26          | \$13.26            | 86              | \$1,140     |
|  |                   |  | TRILLIUM               | \$13.26          | \$13.26            | 103             | \$1,366     |
|  |                   | FREEDOM HOUSE RECOVERY CENTER INC                                | CARDINAL               | \$13.26          | \$13.26            | 108             | \$1,429     |
|  |                   | COASTAL HORIZONS CENTER INC                                      | TRILLIUM               | \$13.92          | \$13.92            | 197             | \$2,619     |
|  |                   | PERSON CENTERED PARTNERSHIPS INC                                 | CARDINAL               | \$13.26          | \$13.26            | 10              | \$133       |
|  |                   | RECOVERY INNOVATIONS INC   | TRILLIUM               | \$21.45          | \$21.45            | 237             | \$4,186     |
|  |                   | WAYNESBORO FAMILY CLINIC PA                                      | EASTPOINTE             | \$420.00         | \$16.80            | 9244            | \$149,591   |
|  |                   | A CARING ALTERNATIVE LLC   | PARTNERS               | \$16.50          | \$16.50            | 4373            | \$60,956    |
|  |                   |  | VAYA                   | \$12.00          | \$12.00            | 214             | \$2,568     |
|  |                   | PQA HEALTHCARE INC   | CARDINAL               | \$22.23          | \$22.23            | 222             | \$3,123     |
|  |                   |  | PARTNERS               | \$12.75          | \$12.75            | 68              |             |
|  |                   | Greater Image Healthcare Corp                                    | EASTPOINTE             | \$31.50          | \$14.00            | 373             |             |
|  |                   | PORT HEALTH SERVICES   | EASTPOINTE             | \$15.91          | \$15.91            | 49              |             |
|  |                   |  | TRILLIUM               | \$14.58          | \$14.58            | 754             | \$9,455     |
|  |                   | ONE TO ONE WITH YOUTH INC  | EASTPOINTE             | \$28.00          | \$14.00            | 4709            | \$65,957    |
|  |                   | SOUTHERN FAMILY MEDICINE INC                                     | PARTNERS               | \$12.14          | \$12.14            | 77              | \$891       |
|  |                   | CLAY WILSON & ASSOCIATES   | VAYA                   | \$12.00          | \$12.00            | 852             | \$10,224    |
|  |                   | FAMILY PRESERVATION COMMUNITY SE                                 | VAYA                   | \$12.00          | \$12.00            | 47              |             |
|  |                   | COMMUNITY CARE SERVICE LLC                                       | ALLIANCE               | \$12.00          | \$12.00            | 28              |             |
|  |                   |  | CARDINAL               | \$13.26          | \$13.26            | 69              |             |
|  |                   |  | EASTPOINTE             | \$20.40          | \$17.00            | 1139            | \$16,692    |
|  |                   |  | TRILLIUM               | \$13.26          | \$13.26            | 33              |             |
|  |                   | S & H YOUTH AND ADULT SERVICES IN                                | PARTNERS               | \$16.50          | \$16.50            | 17              |             |
| Assertive Community Treatment Program - Telemedicine   | H0040             | CAROLINAS MEDICAL CENTER   | CARDINAL               | \$323.98         | \$323.98           | 30              |             |
|  |                   | DAYMARK RECOVERY SERVICES INC                                    | VAYA                   | \$304.18         | \$304.18           | 40              |             |
|  |                   | EASTER SEALS UCP NC & VA   | ALLIANCE               | \$372.60         | \$372.60           | 56              |             |
|  |                   |  | CARDINAL               | \$323.98         | \$323.98           | 14              |             |
|  |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES                              | VAYA                   | \$304.18         | \$304.18           | 221             | \$63,270    |
|  |                   | MONARCH  | CARDINAL               | \$323.98         | \$323.98           | 76              |             |
|  |                   | WAYNESBORO FAMILY CLINIC PA                                      | EASTPOINTE             | \$375.00         | \$375.00           | 321             | \$67,876    |
|  |                   | NC BROOKHAVEN BEHAVIORAL HEALTH                                  | VAYA                   | \$304.18         | \$304.18           | 67              |             |
| Telephone assessment and management service, 21-30 min | 98968             |  | CARDINAL               | \$25.46          | \$25.46            | 31              | \$787       |
|  |                   | CAROLINA OUTREACH LLC  | ALLIANCE               | \$25.46          | \$25.46            | 124             | \$3,141     |
|  |                   | COASTAL SOUTHEASTERN UNITED CARE                                 | EASTPOINTE             | \$25.46          | \$25.46            | 10              | \$255       |
|  |                   | CRISYS LLC   | CARDINAL               | \$39.18          | \$39.18            | 112             | \$4,388     |
|  |                   | DAYMARK RECOVERY SERVICES INC                                    | CARDINAL               | \$39.18          | \$39.18            | 304             | \$11,911    |
|  |                   |  | PARTNERS               | \$33.95          | \$33.95            | 85              | \$2,886     |
|  |                   |  | SANDHILLS              | \$25.46          | \$25.46            | 192             | \$4,888     |
|  |                   |  | VAYA                   | \$33.95          | \$25.46            | 137             | \$3,513     |
|  |                   | EAST CAROLINA UNIVERSITY   | TRILLIUM               | \$52.24          | \$52.24            | 115             |             |
|  |                   | EL FUTURO  | ALLIANCE               | \$25.46          | \$25.46            | 137             | \$3,488     |
|  |                   |  | CARDINAL               | \$39.18          | \$39.18            | 12              |             |
|  |                   | FAMILY FIRST COMMUNITY SERVICES LLC                              | CARDINAL               | \$39.18          | \$39.18            | 10              |             |
|  |                   | FAMILY FIRST SUPPORT CENTER INC                                  | EASTPOINTE             | \$25.49          | \$25.46            | 76              |             |
|  |                   |  | SANDHILLS              | \$25.46          | \$25.46            | 10              |             |
|  |                   | FAMILY SOLUTIONS PLLC  |                        |                  |                    |                 |             |
|  |                   | FAMILY SOLUTIONS PLLC FAMILY WORKS PSYCHOLOGICAL CENTER          |                        |                  |                    |                 | \$588       |
|  |                   | FAMILY WORKS PSYCHOLOGICAL CENTER FERNANDEZ COMMUNITY CENTER LLC | EASTPOINTE<br>ALLIANCE | \$48.98          | \$48.98<br>\$25.46 | 12<br>12        |             |

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|--|-------------------|--|------------|------------------|--------------|-----------------|-------------|
| Telephone assessment and management service, 21-30 min     | 98968             | INNERVISION INC  | CARDINAL   | \$39.18          | \$39.18      | 26              | \$1,019     |
|  |                   | INSIGHT HUMAN SERVICES INC                             | CARDINAL   | \$25.46          | \$25.46      | 75              | \$1,892     |
|  |                   | INTEGRATED BEHAVIORAL HEALTHCARE SE                    | ALLIANCE   | \$25.46          | \$25.46      | 17              | \$433       |
|  |                   | INTEGRATED FAMILY SERVICES PLLC                        | TRILLIUM   | \$39.18          | \$39.18      | 145             | \$5,228     |
|  |                   | JOHNSTON CO HEALTH DEPT                                | ALLIANCE   | \$25.46          | \$25.46      | 26              | \$662       |
|  |                   | LE CHRIS COUNSELING SERVICES INC                       | TRILLIUM   | \$39.18          | \$39.18      | 38              | \$1,489     |
|  |                   | MCLEOD ADDICTIVE DISEASE CENTER INC                    | CARDINAL   | \$39.18          | \$39.18      | 84              |             |
|  |                   | MONARCH  | ALLIANCE   | \$25.46          | \$25.46      | 162             | \$4,125     |
|  |                   |  | CARDINAL   | \$39.18          | \$39.18      | 173             | \$6,778     |
|  |                   |  | EASTPOINTE | \$48.98          | \$25.46      |                 |             |
|  |                   |  | PARTNERS   | \$33.95          | \$33.95      | 53              |             |
|  |                   |  | SANDHILLS  | \$25.46          | \$25.46      |                 |             |
|  |                   | NORTH CAROLINA RECOVERY SUPPORT SER                    | ALLIANCE   | \$25.46          | \$18.00      | 13              |             |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG                       | PARTNERS   | \$25.46          | \$25.46      |                 |             |
|  |                   | PHOENIX COUNSELING CENTER                              | PARTNERS   | \$33.95          | \$33.95      | 30              |             |
|  |                   | RHA HEALTH SERVICES INC                                | VAYA       | \$25.46          | \$25.46      |                 |             |
|  |                   | SOUTHLIGHT HEALTHCARE                                  | ALLIANCE   | \$25.46          | \$25.46      |                 |             |
|  |                   | THE MENTAL HEALTH FUND INC                             | PARTNERS   | \$33.95          | \$33.95      | 83              |             |
|  |                   | PRIMARY HEALTH CHOICE INC                              | EASTPOINTE | \$25.46          | \$25.46      |                 |             |
|  |                   | MORSE CLINIC OF ZEBULON                                | ALLIANCE   | \$25.46          | \$25.46      |                 |             |
|  |                   | MORSE CLINIC OF ZEBOLON  MORSE CLINIC OF NORTH RALEIGH | ALLIANCE   | \$25.46          | \$25.46      |                 | \$789       |
|  |                   |  |            | \$39.18          |              | 118             |             |
|  |                   | VANCE RECOVERY PC                                      | CARDINAL   | <del></del>      | \$39.18      |                 |             |
|  |                   | YOUTH HAVEN SERVICES INC                               | CARDINAL   | \$39.18          | \$39.18      | 38              |             |
|  |                   | TRI COUNTY COMMUNITY HEALTH COUNCIL                    | EASTPOINTE | \$34.00          | \$34.00      |                 | \$374       |
|  |                   | COASTAL HORIZONS CENTER INC                            | TRILLIUM   | \$55.00          | \$47.02      | 4492            | . ,         |
|  |                   | PERSON CENTERED PARTNERSHIPS INC                       | CARDINAL   | \$39.18          | \$39.18      |                 |             |
|  |                   | WAYNESBORO FAMILY CLINIC PA                            | EASTPOINTE | \$25.46          | \$25.46      |                 | \$2,495     |
|  |                   | FAMILY SERVICE OF THE PIEDMONT INC                     | SANDHILLS  | \$25.46          | \$25.46      |                 | . ,         |
|  |                   | PREMIER TREATMENT SPECIALISTS LLC                      | VAYA       | \$25.46          | \$25.46      | 122             | \$3,106     |
|  |                   | COTTAGE HEALTH CARE SERVICES INC                       | ALLIANCE   | \$25.46          | \$25.46      |                 |             |
|  |                   | A CARING ALTERNATIVE LLC                               | PARTNERS   | \$24.60          | \$24.60      |                 |             |
|  |                   | NCG ACQUISITION LLC                                    | VAYA       | \$25.46          | \$25.46      |                 | \$2,317     |
|  |                   | BURKE COUNCIL ON ALCOHOLISM CHEMI                      | PARTNERS   | \$33.95          | \$33.95      | 518             |             |
|  |                   | PRIDE IN NORTH CAROLINA INC                            | EASTPOINTE | \$25.46          | \$24.80      | 18              | \$447       |
|  |                   |  | TRILLIUM   | \$39.18          | \$39.18      |                 | \$2,312     |
|  |                   | CHATHAM RECOVERY LLC                                   | CARDINAL   | \$39.18          | \$39.18      | 11              | \$431       |
|  |                   | PORT HEALTH SERVICES                                   | EASTPOINTE | \$33.95          | \$25.46      | 16              | \$416       |
|  |                   | THE MOSES H CONE MEMORIAL HOSPITAL                     | SANDHILLS  | \$25.46          | \$25.46      | 12              | \$306       |
|  |                   | SOUTHEASTERN INTEGRATED CARE                           | EASTPOINTE | \$25.46          | \$25.46      | 27              | \$687       |
|  |                   | BLUE RIDGE COMMUNITY HEALTH SERVICE                    | VAYA       | \$25.46          | \$25.46      | 16              | \$407       |
|  |                   | ALCOHOL AND DRUG SERVICES OF GUILFO                    | SANDHILLS  | \$25.46          | \$25.46      | 27              | \$687       |
| COVID-19 -Psychosocial Rehabilitation Services             | YA401             | FELLOWSHIP HEALTH RESOURCES INC                        | ALLIANCE   | \$11.78          | \$11.78      | 1190            | \$12,876    |
|  |                   | JOHNSTON COUNTY INDUSTRIES INC                         | ALLIANCE   | \$11.78          | \$11.78      | 337             | \$3,281     |
|  |                   | MONARCH  | ALLIANCE   | \$11.78          | \$11.78      | 1569            | \$18,481    |
|  |                   | SOUTHEASTERN HEALTHCARE OF NC INC                      | ALLIANCE   | \$11.78          | \$11.78      | 247             | \$2,562     |
|  |                   | THRESHOLD INC  | ALLIANCE   | \$11.78          | \$11.78      | 2534            | \$28,758    |
|  |                   | THE ENHANCEMENT CENTER INC                             | ALLIANCE   | \$11.78          | \$11.78      | 268             | \$3,157     |
| Telephone evaluation and management service, 11-20 minutes | 99442             |  | EASTPOINTE | \$25.47          | \$25.47      | 11              |             |
| ,  |                   | 1  | TRILLIUM   | \$28.48          | \$26.93      | 44              |             |
|  |                   | DAYMARK RECOVERY SERVICES INC                          | CARDINAL   | \$38.53          | \$33.50      | 935             | \$28,315    |
|  |                   | 2  | PARTNERS   | \$26.93          | \$26.93      | 191             | \$5,144     |
|  | I                 | I  | LAUTIVENS  | 720.73           | 20.33        | 131             | 444,دډ      |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name   | Procedure | FACILITY_LST_NM                     | LME_MCO    | Max Paid | Rate     | # Units | Total Paid* |
|--|-----------|-------------------------------------|------------|----------|----------|---------|-------------|
|  | Code      |                                     |            | Rate     | Mode     | Paid    |             |
| Telephone evaluation and management service, 11-20 minutes | 99442     | DAYMARK RECOVERY SERVICES INC       | SANDHILLS  | \$23.16  | \$23.16  | 648     | \$15,004    |
|  |           |                                     | VAYA       | \$23.16  | \$23.16  | 429     | \$9,936     |
|  |           | EAST CAROLINA UNIVERSITY            | TRILLIUM   | \$33.50  | \$33.50  | 90      | \$3,015     |
|  |           | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$26.93  | \$26.93  | 149     | \$4,013     |
|  |           | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$23.16  | \$23.16  | 92      | \$2,131     |
|  |           | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$23.16  | \$23.16  | 63      | \$1,459     |
|  |           | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$23.16  | \$23.16  | 34      | \$732       |
|  |           | MONARCH                             | ALLIANCE   | \$23.16  | \$23.16  | 219     | \$5,072     |
|  |           |                                     | CARDINAL   | \$33.50  | \$28.48  | 194     | \$5,851     |
|  |           |                                     | EASTPOINTE | \$48.98  | \$48.98  | 79      | \$2,733     |
|  |           |                                     | PARTNERS   | \$26.93  | \$26.93  | 43      | \$1,158     |
|  |           |                                     | SANDHILLS  | \$23.16  | \$23.16  | 107     | \$2,478     |
|  |           |                                     | TRILLIUM   | \$28.48  | \$28.48  | 38      | \$1,082     |
|  |           | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$26.93  | \$26.93  | 392     | \$10,553    |
|  |           | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$26.93  | \$26.93  | 30      | \$808       |
|  |           | RHA HEALTH SERVICES INC             | VAYA       | \$23.16  | \$23.16  | 16      | \$371       |
|  |           | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$23.16  | \$23.16  | 57      | \$1,320     |
|  |           | TRIAD THERAPY LLC                   | SANDHILLS  | \$23.16  | \$23.16  | 11      | \$255       |
|  |           | TRIAD THERAPY MENTAL HEALTH CENTER  | PARTNERS   | \$26.93  | \$26.93  | 13      | \$350       |
|  |           | PRIMARY HEALTH CHOICE INC           | EASTPOINTE | \$23.16  | \$23.16  | 10      | \$232       |
|  |           | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$28.48  | \$28.48  | 20      | \$570       |
|  |           |                                     | EASTPOINTE | \$57.62  | \$48.98  | 713     | \$29,229    |
|  |           |                                     | SANDHILLS  | \$23.16  | \$23.16  | 81      | \$1,876     |
|  |           |                                     | TRILLIUM   | \$28.48  | \$28.48  | 241     | \$6,380     |
|  |           | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$33.50  | \$28.48  | 199     | \$5,762     |
|  |           | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$40.20  | \$34.18  | 592     | \$18,246    |
|  |           | VIDANT MEDICAL GROUP LLC            | TRILLIUM   | \$33.50  | \$33.50  | 223     | \$7,471     |
|  |           | PORT HEALTH SERVICES                | TRILLIUM   | \$33.50  | \$28.48  | 185     | \$5,334     |
|  |           | STEPPING STONE OF NORTH CAROLINA    | VAYA       | \$23.16  | \$23.16  | 11      | \$255       |
|  |           | THE MOSES H CONE MEMORIAL HOSPITAL  | SANDHILLS  | \$23.16  | \$23.16  | 49      | \$1,135     |
| SA Intensive Outpatient Program - Telemedicine             | H0015     | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM   | \$157.87 | \$157.87 | 1768    | \$260,946   |
|  |           | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$131.56 | \$131.56 | 4024    | \$517,311   |
|  |           | CARING SERVICES INC                 | SANDHILLS  | \$131.56 | \$131.56 | 55      | \$7,236     |
|  |           | CAROLINA OUTREACH LLC               | ALLIANCE   | \$131.56 | \$131.56 | 3187    | \$419,282   |
|  |           |                                     | EASTPOINTE | \$157.87 | \$157.87 | 284     | \$44,835    |
|  |           | COMMUNITY ALTERNATIVES INCORPORATED | CARDINAL   | \$131.56 | \$131.56 | 112     | \$14,735    |
|  |           | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$148.52 | \$148.52 | 3934    | \$578,867   |
|  |           |                                     | PARTNERS   | \$131.56 | \$131.56 | 2034    | \$267,593   |
|  |           |                                     | SANDHILLS  | \$131.56 | \$131.56 | 1492    | \$196,288   |
|  |           |                                     | VAYA       | \$148.52 | \$148.52 | 1606    | \$236,118   |
|  |           | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$157.87 | \$157.87 | 3843    | \$564,686   |
|  |           | EDWARDS ASSESSMENTS AND COUNSELING  | CARDINAL   | \$131.56 | \$131.56 | 1514    | \$199,082   |
|  |           | FAMILY FIRST COMMUNITY SERVICES LLC | CARDINAL   | \$131.56 | \$131.56 | 232     | \$30,522    |
|  |           | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$148.52 | \$148.52 | 525     | \$77,973    |
|  |           |                                     | VAYA       | \$148.52 | \$148.52 | 1771    | \$263,029   |
|  |           | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$131.56 | \$131.56 | 1941    | \$255,358   |
|  |           | GENERATIONS HEALTH SERVICES LLC     | EASTPOINTE | \$162.61 | \$162.61 | 838     | \$136,054   |
|  |           | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$131.56 | \$131.56 | 2105    | \$276,868   |
|  |           | MECKLENBURG COUNTY                  | CARDINAL   | \$131.56 | \$131.56 | 50      | \$6,578     |
|  |           | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$148.52 | \$148.52 | 2690    | \$398,783   |
|  |           | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$131.56 | \$131.56 | 114     | \$14,998    |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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| Service Name  | Procedure     | FACILITY_LST_NM                        | LME_MCO                      | Max Paid                       |                                |                    | Total Paid*                    |
|---|---------------|--|------------------------------|--------------------------------|--------------------------------|--------------------|--------------------------------|
| SA Intensive Outpatient Program - Telemedicine            | Code<br>H0015 | PARTNERS BEHAVIORAL HEALTH MANAG       | PARTNERS                     | <b>Rate</b><br>\$148.52        | Mode<br>\$131.56               | Paid<br>63         | \$8,356                        |
| 3A Intensive Outpatient Flogram - Telemedicine            | 110013        | PHOENIX COUNSELING CENTER              | PARTNERS                     | \$131.56                       | \$131.56                       | 1745               | \$229,412                      |
|   |               | RHA HEALTH SERVICES INC                | VAYA                         | \$148.52                       | \$148.52                       | 6696               | \$994,490                      |
|   |               | THE TENT SERVICES INC                  | TRILLIUM                     | \$157.87                       | \$157.87                       | 2054               | \$300,111                      |
|   |               | SELF CONCEPTS CLINICAL COUNSELING S    | PARTNERS                     | \$131.56                       | \$131.56                       | 296                | \$38,889                       |
|   |               | SOUTHLIGHT HEALTHCARE                  | ALLIANCE                     | \$131.56                       | \$131.56                       | 7995               | \$1,051,791                    |
|   |               | SUNPATH LLC                            | PARTNERS                     | \$131.56                       | \$131.56                       | 1165               | \$153,267                      |
|   |               | RHA BEHAVIORAL HEALTH NC LLC           | CARDINAL                     | \$148.52                       | \$148.52                       | 2990               | \$441,734                      |
|   |               |  | EASTPOINTE                   | \$162.61                       | \$162.61                       | 640                | \$102,493                      |
|   |               |  | PARTNERS                     | \$155.95                       | \$155.95                       | 56                 | \$8,538                        |
|   |               |  | SANDHILLS                    | \$131.56                       | \$131.56                       | 13                 | \$1,710                        |
|   |               |  | VAYA                         | \$131.56                       | \$131.56                       | 86                 | \$11,314                       |
|   |               |  | TRILLIUM                     | \$157.87                       | \$157.87                       | 1735               | \$256,993                      |
|   |               | FREEDOM HOUSE RECOVERY CENTER INC      | ALLIANCE                     | \$131.56                       | \$131.56                       | 291                | \$38,284                       |
|   |               |  | CARDINAL                     | \$148.52                       | \$148.52                       | 1889               | \$280,553                      |
|   |               |  | EASTPOINTE                   | \$148.52                       | \$148.52                       | 33                 | \$4,901                        |
|   |               | TRI COUNTY COMMUNITY HEALTH COUNCIL    | EASTPOINTE                   | \$162.61                       | \$162.61                       | 212                | \$34,398                       |
|   |               | COASTAL HORIZONS CENTER INC            | EASTPOINTE                   | \$162.61                       | \$162.61                       | 11                 | \$1,789                        |
|   |               |  | TRILLIUM                     | \$157.87                       | \$157.87                       | 19687              | \$2,809,194                    |
|   |               | NCG ACQUISITION LLC                    | VAYA                         | \$148.52                       | \$148.52                       | 1320               | \$176,962                      |
|   |               | CUMBERLAND COUNTY COMMUNICARE INC      | ALLIANCE                     | \$131.56                       | \$131.56                       | 38                 | \$4,999                        |
|   |               | PORT HEALTH SERVICES                   | EASTPOINTE                   | \$162.61                       | \$162.61                       | 68                 | \$11,057                       |
|   |               |  | TRILLIUM                     | \$157.87                       | \$157.87                       | 5880               | \$845,145                      |
|   |               | CLAY WILSON & ASSOCIATES               | PARTNERS                     | \$131.56                       | \$131.56                       | 336                | \$44,204                       |
|   |               | RESTORATION FAMILY SERVICES INC        | ALLIANCE                     | \$131.56                       | \$131.56                       | 1711               | \$225,099                      |
|   |               | LEGACY HUMAN SERVICES INC              | CARDINAL                     | \$131.56                       | \$131.56                       | 465                | \$61,175                       |
|   |               | ALCOHOL AND DRUG SERVICES OF GUILFO    | SANDHILLS                    | \$131.56                       | \$131.56                       | 23                 | \$3,026                        |
| Telephone evaluation and management service, 5-10 minutes | 99441         | ANUVIA PREVENTION AND RECOVERY CENT    | CARDINAL                     | \$14.30                        | \$14.30                        | 20                 | \$277                          |
|   |               | DAYMARK RECOVERY SERVICES INC          | CARDINAL                     | \$16.82                        | \$14.30                        | 186                | \$2,864                        |
|   |               |  | SANDHILLS                    | \$11.89                        | \$11.89                        | 195                | \$2,319                        |
|   |               |  | VAYA                         | \$11.89                        | \$11.89                        | 12                 | \$143                          |
|   |               | MONARCH                                | CARDINAL                     | \$16.82                        | \$14.30                        | 11                 | \$170                          |
|   |               |  | PARTNERS                     | \$13.83                        | \$13.83                        | 15                 | \$207                          |
|   |               |  | SANDHILLS                    | \$11.89                        | \$11.89                        | 31                 | \$369                          |
|   |               | OUTREACH MANAGEMENT SERVICES           | PARTNERS                     | \$13.83                        | \$13.83                        | 157                | \$2,171                        |
|   |               | PARTNERS BEHAVIORAL HEALTH MANAG       | PARTNERS                     | \$13.83                        | \$13.83                        | 13                 | \$180                          |
|   |               | COASTAL HORIZONS CENTER INC            | TRILLIUM                     | \$17.16                        | \$17.16                        | 30                 | \$506                          |
|   |               | PERSON CENTERED PARTNERSHIPS INC       | CARDINAL                     | \$16.82                        | \$16.82                        | 733                | \$11,025                       |
|   |               | AMARA WELLNESS SERVICES INC            | CARDINAL                     | \$16.82                        | \$14.30                        | 311                | \$4,530                        |
| Group Therapy (non-multiple family group) - Telemedicine  | 90853         | A HELPING HAND OF WILMINGTON LLC       | TRILLIUM                     | \$23.02                        | \$23.02                        | 438                | \$9,168                        |
|   |               | ANUVIA PREVENTION AND RECOVERY CENT    | ALLIANCE                     | \$36.00                        | \$36.00                        | 10                 | \$360                          |
|   |               |  | CARDINAL                     | \$36.00                        | \$36.00                        | 427                | \$14,515                       |
|   |               | CAROLINA OUTREACH LLC                  | ALLIANCE                     | \$19.18                        | \$19.18                        | 1779               | \$34,121                       |
|   |               |  | EASTPOINTE                   | \$19.76                        | \$19.76                        | 55                 | \$1,063                        |
|   |               | DAYMARK RECOVERY SERVICES INC          | ALLIANCE                     | \$36.00                        | \$36.00                        | 12                 | \$432                          |
|   |               |  | CARDINAL                     | \$155.00                       | \$155.00                       | 21904              | \$3,393,216                    |
|   |               |  | PARTNERS                     | \$40.80                        | \$36.00                        | 3458               | \$124,450                      |
|   |               |  | SANDHILLS                    | \$23.26                        | \$23.26                        | 6039               | \$139,317                      |
|   |               |  |                              |                                |                                |                    |                                |
|   |               |  | VAYA                         | \$155.00                       | \$155.00                       | 8665               | \$457,795                      |
|   |               | DREAM PROVIDER CARE SERVICES EL FUTURO | VAYA<br>TRILLIUM<br>ALLIANCE | \$155.00<br>\$23.02<br>\$19.18 | \$155.00<br>\$23.02<br>\$19.18 | 8665<br>1171<br>11 | \$457,795<br>\$24,660<br>\$211 |

Date of Service Year-Month (Multiple Item

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 Rate # Units | Total Paid\* Code Rate Mode Paid Group Therapy (non-multiple family group) - Telemedicine 90853 FAMILY FIRST COMMUNITY SERVICES LLC CARDINAL \$36.00 \$36.00 98 \$3,499 FAMILY PRESERVATION SERVICES OF NC **PARTNERS** \$48.66 \$48.66 844 \$41.056 VAYA \$48.66 \$48.66 3277 \$159,148 FELLOWSHIP HEALTH RESOURCES INC ALLIANCE \$36.00 \$36.00 2401 \$47,716 INTEGRATED BEHAVIORAL HEALTHCARE SE ALLIANCE \$36.00 \$36.00 1872 \$39,497 **EASTPOINTE** \$19.76 \$19.76 225 \$4,446 MERIDIAN BEHAVIORAL HEALTH SERVICES VAYA \$48.66 \$48.66 225 \$10,823 MONARCH ALLIANCE \$36.00 \$36.00 148 \$3,696 \$143.47 369 \$52,511 CARDINAL \$143.47 **PARTNERS** \$76.20 \$76.20 182 \$10,210 SANDHILLS \$23.26 \$23.26 25 \$582 309 \$7,549 OCTOBER ROAD INC VAYA \$24.43 \$24.43 PARTNERS BEHAVIORAL HEALTH MANAG **PARTNERS** \$80.01 \$36.00 2792 \$100,354 PHOENIX COUNSELING CENTER **PARTNERS** \$36.00 \$36.00 86 \$3,054 \$48.66 11411 \$553,223 RHA HEALTH SERVICES INC VAYA \$48.66 SUNPATH LLC **PARTNERS** \$36.00 \$36.00 2066 \$74,376 RHA BEHAVIORAL HEALTH NC LLC \$143.47 \$143.47 \$355,649 CARDINAL 2517 **EASTPOINTE** \$36.00 \$19.76 715 \$14,387 SANDHILLS \$23.26 \$23.26 470 \$10,932 VAYA \$143.47 \$143.47 37 \$5,308 TRILLIUM \$23.02 \$23.02 \$12,970 603 FREEDOM HOUSE RECOVERY CENTER INC ALLIANCE \$19.18 \$19.18 235 \$4,507 CARDINAL \$143.47 \$143.47 1489 \$208,578 TRI COUNTY COMMUNITY HEALTH COUNCIL **EASTPOINTE** \$26.87 \$26.87 133 \$2,721 COASTAL HORIZONS CENTER INC TRILLIUM \$23.02 \$23.02 725 \$15,755 NCG ACQUISITION LLC VAYA \$48.66 \$48.66 10 \$487 PORT HEALTH SERVICES **EASTPOINTE** \$19.76 \$19.76 758 \$14,978 TRILLIUM \$26.09 \$23.02 5534 \$126,418 \$22,644 **CLAY WILSON & ASSOCIATES PARTNERS** \$36.00 \$36.00 629 RESTORATION FAMILY SERVICES INC ALLIANCE \$36.00 \$19.18 377 \$7,265 HHDM INC ALLIANCE \$19.18 \$19.18 91 \$1,745 99443 CENTRAL COMMUNITY SERVICES LLC CARDINAL \$63.75 \$63.75 140 \$8,498 Telephone evaluation and management service, 21-30 minutes DAYMARK RECOVERY SERVICES INC CARDINAL \$75.00 \$63.75 531 \$35,974 PARTNERS \$39.48 \$39.48 87 \$3,435 SANDHILLS \$33.95 \$33.95 728 \$24,710 \$33.95 \$33.95 220 \$7,469 VAYA EAST CAROLINA UNIVERSITY TRILLIUM \$75.00 \$75.00 68 \$5,100 **EL FUTURO** ALLIANCE 11 \$33.95 \$33.95 \$373 FAMILY PRESERVATION SERVICES OF NC PARTNERS \$39.48 \$39.48 225 \$8,877 VAYA \$33.95 \$33.95 123 \$4.176 INTEGRATED BEHAVIORAL HEALTHCARE SE ALLIANCE \$33.95 \$33.95 27 \$917 INTEGRATED FAMILY SERVICES PLLC TRILLIUM \$75.00 \$75.00 166 \$12,163 JOHNSTON CO HEALTH DEPT ALLIANCE \$33.95 \$33.95 1585 \$53,811 MERIDIAN BEHAVIORAL HEALTH SERVICES VAYA \$33.95 \$33.95 366 \$11,854 MONARCH ALLIANCE \$33.95 \$33.95 221 \$7,503 CARDINAL \$86.25 \$75.00 508 \$33,614 \$7,546 137 **EASTPOINTE** \$86.82 \$73.80 **PARTNERS** \$39.48 \$39.48 81 \$3,198 **SANDHILLS** \$33.95 \$33.95 233 \$7,910 TRILLIUM \$63.75 \$63.75 13 \$829 NEW DIMENSION GROUP LLC \$33.95 \$33.95 12 \$407 EASTPOINTE

Date of Service Year-Month (Multiple Item

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| Service Name   | Procedure<br>Code | FACILITY_LST_NM                         | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--|-------------------|---|------------|------------------|--------------|-----------------|-------------|
| Telephone evaluation and management service, 21-30 minutes | 99443             | OUTREACH MANAGEMENT SERVICES            | PARTNERS   | \$39.48          | \$39.48      | 148             | \$5,843     |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG        | PARTNERS   | \$39.48          | \$39.48      | 25              | \$980       |
|  |                   | RHA HEALTH SERVICES INC                 | VAYA       | \$33.95          | \$33.95      | 246             | \$8,352     |
|  |                   | SOUTHLIGHT HEALTHCARE                   | ALLIANCE   | \$33.95          | \$33.95      | 11              | \$373       |
|  |                   | COASTAL HORIZONS CENTER INC             | TRILLIUM   | \$90.00          | \$76.50      | 1488            | \$102,829   |
|  |                   | VIDANT MEDICAL GROUP LLC                | TRILLIUM   | \$75.00          | \$75.00      | 332             | \$24,603    |
|  |                   | FAMILY SERVICE OF THE PIEDMONT INC      | SANDHILLS  | \$33.95          | \$33.95      | 12              | \$407       |
|  |                   | NCG ACQUISITION LLC                     | VAYA       | \$33.95          | \$33.95      | 248             | \$8,420     |
|  |                   | PRIDE IN NORTH CAROLINA INC             | TRILLIUM   | \$63.75          | \$63.75      | 15              | \$956       |
|  |                   | THE MOSES H CONE MEMORIAL HOSPITAL      | SANDHILLS  | \$33.95          | \$33.95      | 132             | \$4,481     |
| Telephone assessment and management service, 5-10 min      | 98966             | ANUVIA PREVENTION AND RECOVERY CENT     | CARDINAL   | \$8.92           | \$8.92       | 11              | \$98        |
|  |                   | DAYMARK RECOVERY SERVICES INC           | CARDINAL   | \$15.02          | \$13.06      | 892             | \$11,675    |
|  |                   |   | PARTNERS   | \$11.89          | \$11.89      | 111             | \$1,320     |
|  |                   |   | SANDHILLS  | \$8.92           | \$8.92       | 768             | \$6,842     |
|  |                   |   | VAYA       | \$11.89          | \$8.92       | 106             | \$958       |
|  |                   | FAMILY PRESERVATION SERVICES OF NC      | VAYA       | \$8.92           | \$8.92       | 13              | \$116       |
|  |                   | INSIGHT HUMAN SERVICES INC              | CARDINAL   | \$15.02          | \$8.92       | 363             | \$3,600     |
|  |                   | MCLEOD ADDICTIVE DISEASE CENTER INC     | CARDINAL   | \$13.06          | \$13.06      | 149             | \$1,946     |
|  |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES     | VAYA       | \$8.92           | \$8.92       | 22              | \$196       |
|  |                   | MONARCH                                 | EASTPOINTE | \$14.73          | \$8.92       | 10              | \$95        |
|  |                   | PHOENIX COUNSELING CENTER               | PARTNERS   | \$11.89          | \$11.89      | 14              | \$166       |
|  |                   | RHA HEALTH SERVICES INC                 | VAYA       | \$8.92           | \$8.92       | 616             | \$5,495     |
|  |                   | SOUTHLIGHT HEALTHCARE                   | ALLIANCE   | \$8.92           | \$8.92       | 1572            | \$14,022    |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC            | CARDINAL   | \$15.02          | \$13.06      | 59              | \$743       |
|  |                   |   | EASTPOINTE | \$14.73          | \$14.73      | 110             | \$1,057     |
|  |                   |   | SANDHILLS  | \$8.92           | \$8.92       | 37              | \$330       |
|  |                   | MORSE CLINIC OF ZEBULON                 | ALLIANCE   | \$8.92           | \$8.92       | 19              | \$169       |
|  |                   | VANCE RECOVERY PC                       | CARDINAL   | \$13.06          | \$13.06      | 223             | \$2,912     |
|  |                   | COASTAL HORIZONS CENTER INC             | TRILLIUM   | \$17.41          | \$15.67      | 1334            | \$18,556    |
|  |                   | WAYNESBORO FAMILY CLINIC PA             | EASTPOINTE | \$14.15          | \$14.15      | 440             | \$5,567     |
|  |                   | FAMILY SERVICE OF THE PIEDMONT INC      | SANDHILLS  | \$8.92           | \$8.92       | 156             | \$1,392     |
|  |                   | PREMIER TREATMENT SPECIALISTS LLC       | VAYA       | \$8.92           | \$8.92       | 41              | \$366       |
|  |                   | PRIDE IN NORTH CAROLINA INC             | TRILLIUM   | \$13.06          | \$13.06      | 10              | \$131       |
|  |                   | CHATHAM RECOVERY LLC                    | CARDINAL   | \$13.06          | \$13.06      | 24              | \$313       |
|  |                   | PORT HEALTH SERVICES                    | EASTPOINTE | \$11.89          | \$8.92       | 11              | \$101       |
|  |                   | MORSE CLINIC OF ROANOKE RAPIDS PC       | CARDINAL   | \$13.06          | \$13.06      | 11              | \$144       |
|  |                   | ALCOHOL AND DRUG SERVICES OF GUILFO     | SANDHILLS  | \$8.92           | \$8.92       | 71              | \$633       |
| COVID-19 Case Support                                      | YA402             | ARC OF THE TRIANGLE INC                 | CARDINAL   | \$15.00          | \$15.00      | 23              | \$345       |
|  |                   | CARAMORE                                | CARDINAL   | \$15.00          | \$15.00      | 108             | \$1,611     |
|  |                   | CENTRAL COMMUNITY SERVICES LLC          | CARDINAL   | \$15.00          | \$15.00      | 212             | \$3,168     |
|  |                   | CHATHAM TRADES INC                      | CARDINAL   | \$15.00          | \$15.00      | 27              | \$405       |
|  |                   | CLUB NOVA COMMUNITY INC                 | CARDINAL   | \$15.00          | \$15.00      | 1372            | \$20,580    |
|  |                   | COMMUNITY ALTERNATIVES INCORPORATED     | CARDINAL   | \$15.00          | \$15.00      | 14              | \$210       |
|  |                   | DAYMARK RECOVERY SERVICES INC           | CARDINAL   | \$15.00          | \$15.00      | 137291          | \$2,059,362 |
|  |                   |   | VAYA       | \$15.00          | \$15.00      | 725             | \$10,875    |
|  |                   | FAMILY PRESERVATION SERVICES OF NC      | VAYA       | \$22.66          | \$22.66      | 112             | \$2,538     |
|  |                   | INNERVISION INC                         | CARDINAL   | \$15.00          | \$15.00      | 2403            | \$36,045    |
|  |                   | INSIGHT HUMAN SERVICES INC              | CARDINAL   | \$17.25          | \$15.00      | 1534            | \$22,962    |
|  |                   | MONARCH                                 | ALLIANCE   | \$15.00          | \$15.00      | 94              | \$1,410     |
|  |                   | - · · · · · · · · · · · · · · · · · · · | CARDINAL   | \$19.68          | \$19.68      | 6450            | \$103,204   |
|  | 1                 |   | O          | 7 2 3 . 0 0      | Y = 3.00     | 5-50            | \$300       |

Date of Service Year-Month (Multiple Item

Services with less than 10 paid events are excluded.

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

| Service Name  | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode         | # Units<br>Paid | Total Paid*          |
|---|-------------------|-------------------------------------|------------|------------------|----------------------|-----------------|----------------------|
| COVID-19 Case Support                               | YA402             | RESIDENTIAL SERVICES INC            | CARDINAL   | \$15.00          | \$15.00              | 79              | \$1,185              |
|   |                   | RHA HEALTH SERVICES INC             | VAYA       | \$22.66          | \$22.66              | 1449            | \$32,834             |
|   |                   | THE ENRICHMENT CTR AN AFFL CHPT     | CARDINAL   | \$15.00          | \$15.00              | 25              | \$375                |
|   |                   | THE WORKSHOP OF DAVIDSON INC        | CARDINAL   | \$15.00          | \$15.00              | 953             | \$14,212             |
|   |                   | UNION DIVERSIFIED INDUSTRIES INC    | CARDINAL   | \$15.00          | \$15.00              | 1000            | \$15,000             |
|   |                   | UNIVERSITY OF NORTH CAROLINA AT CHA | CARDINAL   | \$15.00          | \$15.00              | 399             | \$5,953              |
|   |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$15.00          | \$15.00              | 1485            | \$22,275             |
|   |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$15.00          | \$15.00              | 7576            | \$113,170            |
|   |                   | PERSON CENTERED PARTNERSHIPS INC    | CARDINAL   | \$15.00          | \$15.00              | 825             | \$12,372             |
|   |                   | PSYCHOTHERAPEUTIC SERVICES INC      | CARDINAL   | \$15.00          | \$15.00              | 147             | \$2,205              |
|   |                   | THE SPARC NETWORK LLC               | CARDINAL   | \$15.00          | \$15.00              | 13              | \$195                |
|   |                   | AMARA WELLNESS SERVICES INC         | CARDINAL   | \$15.00          | \$15.00              | 395             | \$5,925              |
|   |                   | LEGACY HUMAN SERVICES INC           | CARDINAL   | \$15.00          | \$15.00              | 491             | \$7,365              |
|   |                   |                                     | VAYA       | \$15.00          | \$15.00              | 12              | \$180                |
| Community Support Team – Peer                       | H2015             | B & D INTEGRATED HEALTH SERVICES    | ALLIANCE   | \$29.80          | \$29.80              | 11              | \$328                |
|   |                   | CAROLINA OUTREACH LLC               | ALLIANCE   | \$29.80          | \$29.80              | 140             | \$4,060              |
|   |                   |                                     | CARDINAL   | \$25.91          | \$25.91              | 24              | \$622                |
|   |                   |                                     | EASTPOINTE | \$31.09          | \$31.09              | 227             | \$6,866              |
|   |                   | CENTRAL COMMUNITY SERVICES LLC      | CARDINAL   | \$25.91          | \$25.91              | 10              | \$246                |
|   |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$31.09          | \$31.09              | 422             | \$11,561             |
|   |                   | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$29.80          | \$29.80              | 120             | \$3,148              |
|   |                   | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$23.31          | \$23.31              | 53              | \$1,235              |
|   |                   | LECHRIS ADULT DAY CARE OF ROCKY MOU | EASTPOINTE | \$31.09          | \$31.09              | 10              | \$311                |
|   |                   | MONARCH                             | CARDINAL   | \$25.91          | \$25.91              | 186             | \$4,819              |
|   |                   |                                     | EASTPOINTE | \$30.00          | \$30.00              | 99              | \$2,970              |
|   |                   |                                     | PARTNERS   | \$23.31          | \$23.31              | 308             | \$7,179              |
|   |                   | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$23.31          | \$23.31              | 70              | \$1,632              |
|   |                   | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$31.09          | \$31.09              | 101             | \$3,074              |
|   |                   | RHA HEALTH SERVICES INC             | VAYA       | \$25.91          | \$25.91              | 12              | \$311                |
|   |                   |                                     | TRILLIUM   | \$31.09          | \$31.09              | 158             | \$4,165              |
|   |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$25.91          | \$25.91              | 392             | \$10,157             |
|   |                   |                                     | SANDHILLS  | \$25.91          | \$25.91              | 160             | \$4,146              |
|   |                   |                                     | VAYA       | \$25.91          | \$25.91              | 10              | \$259                |
|   |                   | A CARING ALTERNATIVE LLC            | PARTNERS   | \$25.91          | \$25.91              | 182             | \$4,332              |
|   |                   |                                     | VAYA       | \$25.91          | \$25.91              | 22              | \$570                |
|   |                   | NCG ACQUISITION LLC                 | VAYA       | \$25.91          | \$25.91              | 30              | \$777                |
|   |                   | PQA HEALTHCARE INC                  | PARTNERS   | \$23.31          | \$23.31              | 93              | \$2,168              |
|   |                   | ONE TO ONE WITH YOUTH INC           | EASTPOINTE | \$25.91          | \$25.91              | 172             | \$4,457              |
|   |                   | SOUTHEASTERN INTEGRATED CARE        | EASTPOINTE | \$31.09          | \$31.09              | 519             | \$15,705             |
| Intensive In-Home Services - Telemedicine           | H2022             | ALEXANDER YOUTH NETWORK             | SANDHILLS  | \$258.20         | \$258.20             | 11              | \$2,840              |
| The figure in Figure 201 feet and a feet in Culture | 1.2022            | CAROLINA OUTREACH LLC               | ALLIANCE   | \$239.66         | \$239.66             | 50              | \$11,983             |
|   |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$239.66         | \$239.66             | 16              | \$3,835              |
|   |                   | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$287.59         | \$287.59             | 234             | \$57,590             |
|   |                   | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$239.66         | \$239.66             | 12              | \$2,876              |
|   |                   | RHA HEALTH SERVICES INC             | TRILLIUM   | \$239.66         | \$239.66             | 14              | \$3,355              |
|   |                   | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$287.59         | \$287.59             | 16              | \$4,601              |
|   |                   | COASTAL HORIZONS CENTER INC         | EASTPOINTE | \$287.59         | \$287.59             | 67              | \$19,269             |
|   |                   | 33. S. IE HOMEONS CENTER INC        | TRILLIUM   | \$287.59         | \$287.59             | 2917            | \$761,229            |
|   |                   | PATHWAYS TO LIFE INC                | ALLIANCE   | \$239.66         | \$239.66             | 33              | \$7,909              |
|   |                   | TATIWATS TO LITE INC                | TRILLIUM   | \$239.66         |                      | 47              |                      |
|   |                   | PRIDE IN NORTH CAROLINA INC         | ALLIANCE   | \$239.66         | \$251.64<br>\$239.66 | 120             | \$11,396<br>\$28,759 |
|   | I                 | FRIDE IN NORTH CAROLINA INC         | ALLIANCE   | ⊋∠39.00          | <b>⊋∠</b> ∋9.00      | 120             | ⊋∠0,759              |

Date of Service Year-Month (Multiple Item

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| Service Name   | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Intensive In-Home Services - Telemedicine                    | H2022             | PRIDE IN NORTH CAROLINA INC         | EASTPOINTE | \$287.59         | \$287.59     | 130             | \$37,38     |
|  |                   | THOMPSON CHILD AND FAMILY FOCUS     | CARDINAL   | \$248.93         | \$248.93     | 22              | \$5,47      |
| Telephone assessment and management service, 11-20 min       | 98967             | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$17.37          | \$17.37      | 10              | \$17        |
|  |                   | CAROLINA OUTREACH LLC               | ALLIANCE   | \$17.37          | \$17.37      | 13              | \$22        |
|  |                   | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$26.12          | \$26.12      | 143             | \$3,73      |
|  |                   |                                     | PARTNERS   | \$22.16          | \$22.16      | 36              | \$79        |
|  |                   |                                     | SANDHILLS  | \$17.37          | \$17.37      | 122             | \$2,11      |
|  |                   |                                     | VAYA       | \$23.16          | \$17.37      | 62              | \$1,06      |
|  |                   | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$17.37          | \$17.37      | 66              | \$1,14      |
|  |                   | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$17.37          | \$17.37      | 24              | \$41        |
|  |                   | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$26.12          | \$26.12      | 747             | \$19,51     |
|  |                   |                                     | PARTNERS   | \$26.12          | \$22.16      | 13              |             |
|  |                   |                                     | VAYA       | \$17.37          | \$17.37      | 44              |             |
|  |                   | MONARCH                             | EASTPOINTE | \$29.33          | \$17.37      | 37              |             |
|  |                   |                                     | SANDHILLS  | \$17.37          | \$17.37      | 12              |             |
|  |                   | RHA HEALTH SERVICES INC             | VAYA       | \$17.37          | \$17.37      | 269             | \$4,673     |
|  |                   | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$17.37          | \$17.37      | 746             |             |
|  |                   | PRIMARY HEALTH CHOICE INC           | EASTPOINTE | \$17.37          | \$17.37      | 127             | \$2,206     |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$17.37          | \$17.37      | 22              |             |
|  |                   | MORSE CLINIC OF ZEBULON             | ALLIANCE   | \$17.37          | \$17.37      | 29              |             |
|  |                   | MONSE CENTRO OF ZEDOLON             | CARDINAL   | \$26.12          | \$26.12      | 45              |             |
|  |                   | MORSE CLINIC OF NORTH RALEIGH       | ALLIANCE   | \$17.37          | \$17.37      | 24              |             |
|  |                   | VANCE RECOVERY PC                   | CARDINAL   | \$26.12          | \$26.12      | 400             | \$10,426    |
|  |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$41.78          | \$31.34      | 2717            | \$75,439    |
|  |                   | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$28.39          | \$28.39      | 111             | \$73,435    |
|  |                   | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS  | \$17.37          | \$17.37      | 32              | \$2,380     |
|  |                   |                                     | VAYA       |                  | -            |                 |             |
|  |                   | PREMIER TREATMENT SPECIALISTS LLC   |            | \$17.37          | \$17.37      | 262             | \$4,553     |
|  |                   | PORT HEALTH SERVICES                | EASTPOINTE | \$23.16          | \$17.37      | 13              |             |
|  |                   | SOUTHEASTERN INTEGRATED CARE        | EASTPOINTE | \$17.37          | \$17.37      | 45              |             |
|  |                   | BLUE RIDGE COMMUNITY HEALTH SERVICE | VAYA       | \$17.37          | \$17.37      | 12              |             |
|  |                   | ATS OF NORTH CAROLINA LLC           | ALLIANCE   | \$17.37          | \$17.37      | 565             | \$9,814     |
|  |                   |                                     | EASTPOINTE | \$17.37          | \$17.37      | 698             | \$12,12     |
|  |                   |                                     | SANDHILLS  | \$17.37          | \$17.37      | 55              |             |
|  |                   |                                     | VAYA       | \$17.37          | \$17.37      | 269             | \$4,673     |
|  |                   | ALCOHOL AND DRUG SERVICES OF GUILFO | SANDHILLS  | \$17.37          | \$17.37      | 139             | \$2,414     |
| Community Support Team – Para                                | H2015             | COASTAL SOUTHEASTERN UNITED CARE    | TRILLIUM   | \$27.21          | \$27.21      | 112             | \$2,950     |
|  |                   | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$31.09          | \$31.09      | 472             | \$12,805    |
|  |                   | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$23.31          | \$23.31      | 176             |             |
|  |                   | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$27.21          | \$27.21      | 13              |             |
|  |                   | RHA HEALTH SERVICES INC             | TRILLIUM   | \$31.09          | \$31.09      | 32              | \$995       |
|  |                   | STEPHENS OUTREACH CENTER INC        | EASTPOINTE | \$31.09          | \$31.09      | 473             | \$14,676    |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$31.09          | \$31.09      | 355             | \$10,95     |
|  |                   | COMMUNITY SUPPORT AGENCY LLC        | TRILLIUM   | \$25.91          | \$25.91      | 10              |             |
|  |                   | ONE TO ONE WITH YOUTH INC           | EASTPOINTE | \$25.91          | \$25.91      | 99              | \$2,56      |
|  |                   | SOUTHEASTERN INTEGRATED CARE        | EASTPOINTE | \$31.09          | \$31.09      | 313             | \$9,437     |
| Office Contult 60-Telemedicine                               | 99244             | EAST CAROLINA UNIVERSITY            | TRILLIUM   | \$168.29         | \$168.29     | 125             | \$21,030    |
|  |                   | The Charlotte-Mecklenburg Hospital  | CARDINAL   | \$152.99         | \$152.99     | 13              | \$1,96      |
| SA Comprehensive Outpatient Treatment Program - Telemedicine | H2035             | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$90.70          | \$90.70      | 1043            | \$55,917    |
|  |                   | COMMUNITY ALTERNATIVES INCORPORATED | ALLIANCE   | \$45.35          | \$45.35      | 54              | \$2,449     |
|  |                   |                                     | CARDINAL   | \$90.70          | \$90.70      | 104             | \$5,351     |
|  |                   | INSIGHT HUMAN SERVICES INC          | VAYA       | \$45.36          | \$45.35      | 55              |             |

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| Service Name   | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| SA Comprehensive Outpatient Treatment Program - Telemedicine | H2035             | SUNPATH LLC                         | PARTNERS   | \$45.35          | \$45.35      | 104             | \$4,71      |
|  |                   | UNIVERSITY OF NORTH CAROLINA AT CHA | CARDINAL   | \$90.70          | \$90.70      | 55              | \$4,20      |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$57.00          | \$57.00      | 1154            | \$55,34     |
|  |                   |                                     | EASTPOINTE | \$56.05          | \$56.05      | 694             | \$38,39     |
|  |                   |                                     | VAYA       | \$45.35          | \$45.35      | 40              | \$1,81      |
|  |                   |                                     | TRILLIUM   | \$54.42          | \$54.42      | 329             | \$16,72     |
|  |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$90.70          | \$90.70      | 1668            | \$90,67     |
|  |                   | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$54.42          | \$54.42      | 488             | \$25,03     |
|  |                   | PORT HEALTH SERVICES                | EASTPOINTE | \$56.05          | \$56.05      | 57              | \$3,19      |
|  |                   |                                     | TRILLIUM   | \$54.42          | \$54.42      | 870             | \$43,41     |
|  |                   | CLAY WILSON & ASSOCIATES            | PARTNERS   | \$45.35          | \$45.35      | 141             | \$6,39      |
|  |                   | LIFE TOUCH LLC                      | EASTPOINTE | \$56.05          | \$56.05      | 87              | \$4,87      |
| Mental Health - Partial Hospitalization - Telemedicine       | H0035             | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$192.00         | \$192.00     | 1444            | \$277,24    |
|  |                   | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$192.00         | \$192.00     | 16              | \$3,07      |
|  |                   | PHOENIX COUNSELING CENTER           | PARTNERS   | \$192.00         | \$192.00     | 692             | \$132,79    |
| Office Based Opioid Treatment                                | YA396             | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$700.00         | \$700.00     | 109             | \$67,50     |
|  |                   | INTEGRATED CARE OF GREATER HICKORY  | PARTNERS   | \$700.00         | \$700.00     | 442             | \$246,43    |
|  |                   | SOUTHERN FAMILY MEDICINE INC        | PARTNERS   | \$880.00         | \$880.00     | 1269            | \$748,50    |
|  |                   | CLAY WILSON & ASSOCIATES            | PARTNERS   | \$700.00         | \$700.00     | 840             | \$489,08    |
|  |                   | PSYCHIATRIC SERVICES OF CAROLINAS   | PARTNERS   | \$1,000.00       | \$780.00     | 35              | \$21,74     |
|  |                   | FOOTHILLS CONSULTING ASSOCIATES PLL | PARTNERS   | \$1,000.00       | \$530.00     | 52              | \$28,97     |
| Diagnostic Assessment - Telemedicine                         | T1023             | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$231.30         | \$231.30     | 28              | \$6,47      |
|  |                   | SUNPATH LLC                         | PARTNERS   | \$231.30         | \$231.30     | 119             | \$27,52     |
|  |                   | SUPPORT INCORPORATED                | PARTNERS   | \$231.30         | \$231.30     | 10              | \$2,31      |
|  |                   | PORT HEALTH SERVICES                | TRILLIUM   | \$231.30         | \$231.30     | 754             | \$174,40    |
| Peer Support (B3) Individual - Telemedicine                  | H0038             | COASTAL SOUTHEASTERN UNITED CARE    | TRILLIUM   | \$12.15          | \$12.15      | 10              | \$12        |
|  |                   | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$12.00          | \$12.00      | 65              | \$78        |
|  |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$12.00          | \$12.00      | 514             | \$6,12      |
|  |                   | MONARCH                             | ALLIANCE   | \$13.26          | \$13.26      | 13              | \$17        |
|  |                   |                                     | CARDINAL   | \$13.26          | \$13.26      | 52              | \$69        |
|  |                   | RHA HEALTH SERVICES INC             | VAYA       | \$12.00          | \$12.00      | 33              | \$39        |
|  |                   | PRIMARY HEALTH CHOICE INC           | EASTPOINTE | \$16.80          | \$16.80      | 15              | \$25        |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$13.26          | \$13.26      | 977             | \$12,94     |
|  |                   |                                     | EASTPOINTE | \$16.80          | \$16.80      | 78              | \$35        |
|  |                   |                                     | SANDHILLS  | \$12.00          | \$12.00      | 139             | \$1,66      |
|  |                   |                                     | VAYA       | \$13.26          | \$13.26      | 51              | \$67        |
|  |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$13.26          | \$13.26      | 244             | \$3,23      |
|  |                   |                                     | EASTPOINTE | \$12.00          | \$12.00      | 22              | \$26        |
|  |                   | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$16.80          | \$16.80      | 1298            | \$21,76     |
| Long Term Voc Sup Ind  | H2023             | DAYMARK RECOVERY SERVICES INC       | VAYA       | \$985.00         | \$493.00     | 10              | \$5,91      |
|  |                   | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$985.00         | \$493.00     | 18              | \$11,33     |
|  |                   | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$3,200.00       | \$493.00     | 35              | \$31,43     |
|  |                   | RHA HEALTH SERVICES INC             | VAYA       | \$1,971.00       | \$493.00     | 58              | \$38,43     |
| Family Therapy with patient - Telemedicine                   | 90847             |                                     | PARTNERS   | \$67.28          | \$67.28      | 374             | \$25,16     |
| Multi-Systemic Therapy - Telemedicine                        | H2033             | YOUTH VILLAGES INC                  | ALLIANCE   | \$36.57          | \$36.57      | 11              | \$40        |
|  |                   |                                     | SANDHILLS  | \$43.88          | \$43.88      | 73              | \$3,20      |
|  |                   | HAIRE ENTERPRISES LLC               | ALLIANCE   | \$36.57          | \$36.57      | 120             | \$4,38      |
| Mobile Crisis Management - Telemedicine                      | H2011             | CRISYS LLC                          | ALLIANCE   | \$80.00          | \$80.00      | 45              | \$3,60      |
|  |                   |                                     | CARDINAL   | \$80.00          | \$80.00      | 1251            | \$100,080   |
|  |                   | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$104.65         | \$104.65     | 27              | \$2,82      |
|  |                   | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$34.37          | \$34.37      | 11              | \$378       |

Date of Service Year-Month (Multiple Item

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| Service Name   | Procedure<br>Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|--|-------------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| Community Support Team – Telemedicine                    | H2015             | RHA HEALTH SERVICES INC             | TRILLIUM   | \$25.91          | \$25.91      | 39              | \$1,01      |
| Behavioral health day treatment, per hour - Telemedicine | H2012             | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$31.41          | \$31.41      | 52              | \$1,63      |
| Individual Therapy (20-30 min.)MD - Telemedicine         | 90833             | MONARCH                             | ALLIANCE   | \$34.91          | \$29.67      | 489             | \$13,19     |
|  |                   |                                     | CARDINAL   | \$34.91          | \$34.91      | 1507            | \$46,66     |
|  |                   |                                     | EASTPOINTE | \$35.96          | \$30.56      | 241             | \$7,37      |
|  |                   |                                     | PARTNERS   | \$33.86          | \$29.67      | 193             | \$5,69      |
|  |                   |                                     | SANDHILLS  | \$42.32          | \$35.97      | 702             | \$23,21     |
|  |                   | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$33.86          | \$29.67      | 11              | \$33        |
| R&B Level 2 Age12  | YA235             | ACCESS FAMILY SERVICES INC          | VAYA       | \$43.98          | \$43.98      | 528             | \$23,22     |
|  |                   | BARIUM SPRINGS HOME FOR CHILDREN    | VAYA       | \$43.98          | \$43.98      | 5583            | \$244,87    |
|  |                   | DAVIDSON HOMES INC                  | VAYA       | \$43.98          | \$43.98      | 6285            | \$276,41    |
|  |                   | PATHWAYS FOR THE FUTURE             | VAYA       | \$43.98          | \$43.98      | 60              | \$2,63      |
|  |                   | SUPPORT INCORPORATED                | VAYA       | \$43.98          | \$43.98      | 367             | \$16,14     |
|  |                   | TURNING POINT HOMES INC             | VAYA       | \$43.98          | \$43.98      | 562             | \$24,71     |
|  |                   | FAMILY PRESERVATION COMMUNITY SE    | VAYA       | \$43.98          | \$43.98      | 3449            | \$151,68    |
|  |                   | BRANDI NICHOLE FAMILY ENRICHMENT CE | VAYA       | \$43.98          | \$43.98      | 253             | \$11,12     |
|  |                   | CAROLINA THERAPEUTIC SERVICES INC   | VAYA       | \$43.98          | \$43.98      | 1535            | \$67,509    |
|  |                   | RAPHA KIDZ                          | VAYA       | \$43.98          | \$43.98      | 87              | \$3,82      |
|  |                   | PEACE IN THE CITY                   | VAYA       | \$43.98          | \$43.98      | 495             | \$21,77     |
|  |                   | PATHWAYS HUMAN SERVICES OF NORTH CA | VAYA       | \$43.98          | \$43.98      | 1119            | \$49,21     |
|  |                   | THE HARAMBEE GROUP INC              | VAYA       | \$43.98          | \$43.98      | 183             | \$8,04      |
| R&B Level 3 4bed   | YA232             | FOCUS BEHAVIORAL HEALTH SERVICES L  | VAYA       | \$60.30          | \$60.30      | 909             | \$54,81     |
|  |                   | FOUNDATION STRONG LLC               | VAYA       | \$60.30          | \$60.30      | 502             | \$30,26     |
|  |                   | WILSONS CONSTANT CARE               | VAYA       | \$60.30          | \$60.30      | 654             | \$39,43     |
|  |                   | INNOVATIVE COMPLIANCE SOLUTIONS LLC | VAYA       | \$60.30          | \$60.30      | 1765            | \$106,31    |
|  |                   | LYDIAS HOME LLC PHASE II            | VAYA       | \$60.00          | \$60.00      | 13              | \$78        |
|  |                   | NU VISIONS GROUP LLC                | VAYA       | \$60.30          | \$60.30      | 161             | \$9,70      |
|  |                   | PEACE IN THE CITY                   | VAYA       | \$60.30          | \$60.30      | 1246            | \$74,73     |
|  |                   | DREAMS AND VISION LLC               | VAYA       | \$60.30          | \$60.30      | 61              | \$3,67      |
|  |                   | MIRACLE HOUSES INC                  | VAYA       | \$60.30          | \$60.30      | 1101            | \$66,39     |
|  |                   | A SURE HOUSE INCORPORATED           | VAYA       | \$60.30          | \$60.30      | 661             | \$39,85     |
|  |                   | TLC W                               | VAYA       | \$60.30          | \$60.30      | 202             | \$12,18     |
|  |                   | MACS VILLAGE LLC                    | VAYA       | \$60.30          | \$60.30      | 364             | \$21,948    |
|  |                   | YOUTH UNLIMITED INC                 | VAYA       | \$60.30          | \$60.30      | 501             | \$30,210    |
|  |                   | ROCKWELL DEVELOPMENT CENTER INC     | VAYA       | \$60.30          | \$60.30      | 1276            | \$76,943    |
|  |                   | A CARING HOME INC                   | VAYA       | \$60.30          | \$60.30      | 366             | \$22,070    |
|  |                   | HORIZONS KIDS LLC                   | VAYA       | \$60.30          | \$60.30      | 869             | \$52,40     |
|  |                   | STEPS FOR SUCCESS FAMILY SERVICES L | VAYA       | \$60.30          | \$60.30      | 4664            | \$281,239   |
| Mental Health - Day Treatment - Child - Telemedicine     | H2012             | PRIDE IN NORTH CAROLINA INC         | EASTPOINTE | \$37.69          | \$37.69      | 74              | \$2,789     |
| Peer Support (B3) Group - Telemedicine                   | H0038             | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$3.38           | \$3.38       | 342             | \$1,150     |
|  |                   |                                     | VAYA       | \$2.88           | \$2.88       | 74              | \$213       |
|  |                   | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$2.71           | \$2.71       | 527             | \$1,428     |
| Psychosocial Rehab Services - Telemedicine               | H2017             | CLUB NOVA COMMUNITY INC             | ALLIANCE   | \$3.09           | \$3.09       | 32              | \$99        |
|  |                   |                                     | CARDINAL   | \$3.34           | \$3.34       | 215             | \$67        |
|  |                   | CAROLINA RESIDENTIAL SERVICES INC   | PARTNERS   | \$3.94           | \$3.94       | 410             | \$1,59      |
| R&B Level 2 Age13+                                       | YA236             | ACCESS FAMILY SERVICES INC          | VAYA       | \$48.99          | \$48.99      | 92              | \$4,50      |
|  |                   | BARIUM SPRINGS HOME FOR CHILDREN    | VAYA       | \$48.99          | \$48.99      | 2488            | \$121,54    |
|  |                   | DAVIDSON HOMES INC                  | VAYA       | \$48.99          | \$48.99      | 3389            | \$166,02    |
|  |                   | PATHWAYS FOR THE FUTURE             | VAYA       | \$48.99          | \$48.99      | 392             | \$19,20     |
|  |                   | SUPPORT INCORPORATED                | VAYA       | \$48.99          | \$48.99      | 736             | \$36,05     |
|  |                   | TURNING POINT HOMES INC             | VAYA       | \$48.99          | \$48.99      | 2423            | \$118,70    |

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| Service Name  |               | FACILITY_LST_NM                     | LME_MCO    | Max Paid<br>Rate | Rate<br>Mode | # Units<br>Paid | Total Paid* |
|---|---------------|-------------------------------------|------------|------------------|--------------|-----------------|-------------|
| R&B Level 2 Age13+                                    | Code<br>YA236 | FAMILY PRESERVATION COMMUNITY SE    | VAYA       | \$48.99          | \$48.99      | 1752            | \$85,370    |
|   | 171230        | FOCUS BEHAVIORAL HEALTH SERVICES L  | VAYA       | \$48.99          | \$48.99      | 595             | \$29,149    |
|   |               | BRANDI NICHOLE FAMILY ENRICHMENT CE | VAYA       | \$48.99          | \$48.99      | 1392            | \$68,194    |
|   |               | CAROLINA THERAPEUTIC SERVICES INC   | VAYA       | \$48.99          | \$48.99      | 2309            | \$113,118   |
|   |               | RAPHA KIDZ                          | VAYA       | \$48.99          | \$48.99      | 41              | \$2,009     |
|   |               | LYDIAS HOME LLC PHASE II            | VAYA       | \$48.99          | \$48.99      | 283             | \$13,864    |
|   |               | PEACE IN THE CITY                   | VAYA       | \$48.99          | \$48.99      | 406             | \$19,890    |
|   |               | PATHWAYS HUMAN SERVICES OF NORTH CA | VAYA       | \$48.99          | \$48.99      | 377             | \$18,469    |
|   |               | THE HARAMBEE GROUP INC              | VAYA       | \$48.99          | \$48.99      | 458             | \$22,437    |
|   |               | CLEAR SKY BEHAVIORAL LLC            | VAYA       | \$48.99          | \$48.99      | 2207            | \$108,096   |
| Case Support  | YA405         | COMMUNITY PARTNERSHIPS INC          | ALLIANCE   | \$15.00          | \$15.00      | 341             | \$5,115     |
| Interactive Evaluation with Complexity - Telemedicine | 90785         | MONARCH                             | CARDINAL   | \$3.96           | \$3.37       | 10              | \$34        |
| , , ,   |               |                                     | SANDHILLS  | \$4.09           | \$3.43       | 50              | \$177       |
| Supported Employment – Individual MH/SUD              | YP630         | CLIENTFIRST OF NC LLC               | EASTPOINTE | \$24.66          | \$24.66      | 7729            | \$181,297   |
|   |               | COASTAL SOUTHEASTERN UNITED CARE    | PARTNERS   | \$20.91          | \$14.22      | 368             | \$5,253     |
|   |               | DAYMARK RECOVERY SERVICES INC       | VAYA       | \$24.63          | \$24.63      | 742             | \$15,030    |
|   |               | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$20.88          | \$20.88      | 15539           | \$306,594   |
|   |               |                                     | SANDHILLS  | \$20.88          | \$20.88      | 2162            | \$43,710    |
|   |               |                                     | TRILLIUM   | \$25.91          | \$19.02      | 15177           | \$259,230   |
|   |               | EASTER SEALS UCP NORTH CAROLINA     | ALLIANCE   | \$19.02          | \$19.02      | 2166            | \$39,033    |
|   |               |                                     | PARTNERS   | \$14.93          | \$14.93      | 238             | \$3,474     |
|   |               | EMPLOYMENT SOURCE INC               | ALLIANCE   | \$24.63          | \$24.63      | 2026            | \$44,507    |
|   |               | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$22.16          | \$20.91      | 10296           | \$201,555   |
|   |               | FAMILY PRESERVATION SERVICES OF NC  | PARTNERS   | \$25.92          | \$25.92      | 448             | \$11,334    |
|   |               |                                     | VAYA       | \$24.63          | \$24.63      | 2376            | \$52,416    |
|   |               | INNERVISION INC                     | CARDINAL   | \$22.16          | \$22.16      | 5045            | \$102,555   |
|   |               | JOHNSTON COUNTY INDUSTRIES INC      | ALLIANCE   | \$24.63          | \$24.63      | 6922            | \$136,073   |
|   |               |                                     | SANDHILLS  | \$38.04          | \$22.16      | 2289            | \$44,291    |
|   |               | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$24.63          | \$24.63      | 2112            | \$48,093    |
|   |               | MONARCH                             | ALLIANCE   | \$24.68          | \$24.68      | 1786            | \$34,490    |
|   |               |                                     | CARDINAL   | \$30.00          | \$25.91      | 7628            | \$180,310   |
|   |               |                                     | EASTPOINTE | \$24.66          | \$24.66      | 9141            | \$195,828   |
|   |               |                                     | PARTNERS   | \$24.66          | \$24.66      | 5541            | \$117,903   |
|   |               |                                     | SANDHILLS  | \$171.18         | \$20.91      | 10256           | \$206,605   |
|   |               |                                     | TRILLIUM   | \$14.22          | \$14.22      | 277             | \$3,939     |
|   |               | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$20.91          | \$20.91      | 6491            | \$128,847   |
|   |               | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$24.66          | \$19.02      | 286             | \$4,621     |
|   |               | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$31.09          | \$31.09      | 4443            | \$99,032    |
|   |               | RHA HEALTH SERVICES INC             | VAYA       | \$24.63          | \$24.63      | 2751            | \$57,023    |
|   |               | RHA HEALTH SERVICES NC LLC          | CARDINAL   | \$22.82          | \$19.02      | 3008            | \$57,073    |
|   |               |                                     | SANDHILLS  | \$36.38          | \$19.02      | 1105            | \$20,185    |
|   |               |                                     | TRILLIUM   | \$14.22          | \$14.22      | 40              | \$569       |
|   |               | SANCTUARY HOUSE INC                 | SANDHILLS  | \$20.91          | \$20.91      | 1544            | \$31,890    |
|   |               | UNIVERSITY OF NORTH CAROLINA AT CHA | CARDINAL   | \$40.98          | \$29.21      | 5536            | \$151,781   |
|   |               | RHA BEHAVIORAL HEALTH NC LLC        | CARDINAL   | \$25.91          | \$25.91      | 12419           | \$288,373   |
|   |               |                                     | PARTNERS   | \$25.88          | \$25.88      | 140             | \$2,714     |
|   |               |                                     | SANDHILLS  | \$22.16          | \$22.16      | 6929            | \$146,016   |
|   |               |                                     | VAYA       | \$25.91          | \$14.22      | 17              | \$312       |
|   |               |                                     | TRILLIUM   | \$14.22          | \$14.22      | 205             | \$2,915     |
|   |               | LIFESPAN INC                        | PARTNERS   | \$19.02          | \$14.22      | 416             | \$6,232     |
|   |               | A CARING ALTERNATIVE LLC            | PARTNERS   | \$14.22          | \$14.22      | 341             | \$4,849     |

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| Service Name   | Procedure | FACILITY_LST_NM                     | LME_MCO    | Max Paid | Rate     | # Units | Total Paid* |
|--|-----------|-------------------------------------|------------|----------|----------|---------|-------------|
|  | Code      |                                     |            | Rate     | Mode     | Paid    |             |
| Supported Employment – Individual MH/SUD               | YP630     | COMMUNITY PARTNERSHIPS INC          | ALLIANCE   | \$24.63  | \$24.63  | 3293    | \$68,947    |
|  |           | PQA HEALTHCARE INC                  | CARDINAL   | \$41.35  | \$41.35  | 3555    | \$79,855    |
|  |           |                                     | PARTNERS   | \$24.66  | \$24.66  | 1637    | \$33,564    |
|  |           | MACTA LLC                           | EASTPOINTE | \$22.16  | \$22.16  | 96      | \$2,127     |
| Room and Board - Level II (Age 5 or less)              | YA234     | ACCESS FAMILY SERVICES INC          | VAYA       | \$39.00  | \$39.00  | 20      | \$780       |
|  |           | BARIUM SPRINGS HOME FOR CHILDREN    | VAYA       | \$39.00  | \$39.00  | 1609    | \$62,595    |
|  |           | DAVIDSON HOMES INC                  | VAYA       | \$39.00  | \$39.00  | 907     | \$35,373    |
|  |           | FAMILY PRESERVATION COMMUNITY SE    | VAYA       | \$39.00  | \$39.00  | 1178    | \$45,942    |
|  |           | CAROLINA THERAPEUTIC SERVICES INC   | VAYA       | \$39.00  | \$39.00  | 146     | \$5,694     |
|  |           | PATHWAYS HUMAN SERVICES OF NORTH CA | VAYA       | \$39.00  | \$39.00  | 334     | \$13,026    |
| Office Consultation 30                                 | 99242     | STEPHENS OUTREACH CENTER INC        | EASTPOINTE | \$65.58  | \$65.58  | 11      | \$721       |
| Day Supports - Group                                   | YM590     | BEAUFORT COUNTY DEVELOPMENTAL CENTE | TRILLIUM   | \$2.74   | \$2.74   | 61      | \$167       |
|  |           | CAROBELL INC                        | TRILLIUM   | \$5.35   | \$5.35   | 25      | \$134       |
|  |           | COASTAL ENTERPRISES OF WILMINGTON   | TRILLIUM   | \$5.35   | \$5.35   | 443     | \$2,370     |
|  |           | EAST CAROLINA VOCATIONAL CENTER     | TRILLIUM   | \$5.35   | \$5.35   | 623     | \$3,333     |
|  |           | HOMECARE MANAGEMENT CORPORATION     | TRILLIUM   | \$2.74   | \$2.74   | 111     | \$304       |
|  |           | IQUOLIOC INC                        | TRILLIUM   | \$2.74   | \$2.74   | 253     | \$693       |
|  |           | MONARCH                             | TRILLIUM   | \$2.74   | \$2.74   | 129     | \$353       |
|  |           | SOLID FOUNDATION FACILITIES INC     | TRILLIUM   | \$2.74   | \$2.74   | 60      | \$164       |
|  |           | CLEVELAND VOCATIONAL INDUSTRIES IN  | PARTNERS   | \$2.74   | \$2.74   | 205     | \$562       |
|  |           | A CARING HEART CASE MANAGEMENT INC  | TRILLIUM   | \$2.74   | \$2.74   | 178     | \$488       |
| SA Medically Monitored Community Residential Treatment | H0013     | PHOENIX COUNSELING CENTER           | PARTNERS   | \$241.81 | \$241.81 | 127     | \$30,468    |
| Room and Board - Level III (5+ Beds)                   | YA233     | FOCUS BEHAVIORAL HEALTH SERVICES L  | VAYA       | \$60.30  | \$60.30  | 1360    | \$82,008    |
|  |           | DREAMS AND VISION LLC               | VAYA       | \$60.30  | \$60.30  | 85      | \$5,126     |
|  |           | CLEAR SKY BEHAVIORAL LLC            | VAYA       | \$60.30  | \$60.30  | 2370    | \$142,911   |
|  |           | TIMBER RIDGE TREATMENT CENTER       | VAYA       | \$60.30  | \$60.30  | 3643    | \$219,223   |
| Community Living and Support – Individ                 | YM851     | ONE ON ONE CARE INC                 | PARTNERS   | \$6.17   | \$6.17   | 60      | \$370       |
|  |           | ABOUND HEALTH LLC                   | EASTPOINTE | \$8.23   | \$8.23   | 46      | \$379       |