

2014 Reimbursements By Quarter-All Entities

Total Available in S/N Fund for Reimbursement 1st Qtr-2014:		\$86,538.00	Total Eligible for Reimbursement t 1st Quarter-2014:		\$165,435.48
Amt Available for Reimbursement Tier 1 Group 1st Qtr-2014:		\$43,269.00	Amt Eligible for Reimbursement Tier 1 Group 1st Qtr-2014:		\$79,907.30
Amt Available for Reimbursement Tiers 2/3 Group 1st Qtr-2014:		\$43,269.00	Amt Eligible for Reimbursement Tiers 2/3 Group 1st Qtr-2014:		\$85,528.18
Total Available in S/N Fund for Reimbursement 2nd Qtr-2014:		\$126,043.83	Total Eligible for Reimbursement 2nd Quarter-2014:		\$200,451.36
Amt Available for Reimbursement Tier 1 Group 2nd Qtr-2014:		\$63,021.92	Amt Eligible for Reimbursement Tiers 1 Group 2nd Qtr-2014:		\$87,489.65
Amt Available for Reimbursement Tiers 2/3 Group 2nd Qtr-2014:		\$63,021.92	Amt Eligible for Reimbursement Tiers 2/3 Group 2nd Qtr-2014:		\$112,961.71
COUNTY/MUNICIPALITY	AMT REQUESTED	AMT ELIGIBLE	# OF PROCEDURES	AMT REIMBURSED	% REIMBURSED
<b>Bladen, Tier 1 (pop: 35,190)</b>					
1st Quarter	\$7,114.53	\$7,084.79	90	\$4,802.20	67.8%
2nd Quarter	\$7,777.43	\$7,757.72	96	\$7,757.72	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Brunswick, Tier 3 (pop: 107,431)</b>					
1st Quarter	\$7,930.00	\$7,930.00	113	\$2,795.58	35.3%
2nd Quarter	\$8,610.00	\$8,610.00	114	\$4,610.60	53.5%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Buncombe, Tier 3 (pop: 238,318)</b>					
1st Quarter	\$2,140.00	\$2,140.00	44	\$493.87	23.1%
2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Burke, Tier 1 (pop: 90,912)</b>					
1st Quarter	\$2,637.00	\$2,637.00	105	\$2,167.15	82.2%
2nd Quarter	\$3,438.00	\$3,438.00	126	\$3,438.00	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Caldwell, Tier 1 (pop: 83,029)</b>					
1st Quarter	\$4,715.00	\$4,715.00	100	\$2,258.88	47.9%
2nd Quarter	\$4,105.00	\$4,105.00	86	\$3,668.10	89.4%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Cary, Town of, Tier 3 (pop: 135,260)</b>					
1st Quarter	\$870.00	\$870.00	13	\$254.67	29.3%
2nd Quarter	\$1,457.41	\$1,457.41	19	\$609.71	41.8%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a

-Population from 2010 Census Data

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<b>Caswell, Tier 1 (pop: 23,719)</b>					
1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	\$2,343.00	\$2,343.00	46	\$2,343.00	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Chatham, Tier 3 (pop: 63,505)</b>					
1st Quarter	\$2,470.00	\$2,470.00	32	\$1,338.08	54.2%
2nd Quarter	\$3,580.00	\$3,580.00	41	\$2,807.52	78.4%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Chowan, Tier 1 (pop: 14,793)</b>					
1st Quarter	\$260.00	\$260.00	7	\$260.00	100%
2nd Quarter	\$960.00	\$960.00	22	\$960.00	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Cumberland, Tier 2 (pop: 319,431)</b>					
1st Quarter	\$9,762.00	\$9,702.66	159	\$1,322.97	13.6%
2nd Quarter	\$8,668.00	\$8,566.30	140	\$1,905.27	22.2%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Dare, Tier 2 (pop: 33,920)</b>					
1st Quarter	\$5,665.00	\$5,612.70	104	\$5,612.70	100%
2nd Quarter	\$6,911.00	\$6,846.44	123	\$6,846.44	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Davidson, Tier 2 (pop: 162,878)</b>					
1st Quarter	\$3,091.00	\$3,090.13	43	\$703.58	22.8%
2nd Quarter	\$2,496.00	\$2,494.28	31	\$826.11	33.1%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Davie, Tier 2 (pop 41,240)</b>					
1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	\$1,746.00	\$1,746.00	33	\$1,746.00	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a

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<b>Durham, Tier 3 (pop: 267,587)</b>					
1st Quarter	\$3,690.00	\$3,690.00	54	\$538.83	14.6%
2nd Quarter	\$5,041.70	\$5,041.70	70	\$1,136.98	22.6%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Gaston, Tier 2 (pop: 206,086)</b>					
1st Quarter	\$3,405.00	\$3,405.00	70	\$903.56	26.5%
2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Granville, Tier 2 (pop: 59,916)</b>					
1st Quarter	\$660.00	\$660.00	8	\$354.66	53.7%
2nd Quarter	\$540.00	\$540.00	7	\$507.52	94.0%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Guilford, Tier 3 (pop: 488,406)</b>					
1st Quarter	\$4,314.00	\$4,314.00	106	\$578.76	13.4%
2nd Quarter	\$28,155.00	\$28,153.45	477	\$4,251.07	15.1%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Haywood, Tier 2 (pop: 59,036)</b>					
1st Quarter	\$8,145.00	\$8,145.00	175	\$7,877.40	96.7%
2nd Quarter	\$9,245.00	\$9,245.00	193	\$9,245.00	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Henderson, Tier 3 (pop: 106,740)</b>					
1st Quarter	\$4,095.00	\$4,095.00	87	\$2,166.47	52.9%
2nd Quarter	\$3,745.00	\$3,745.00	80	\$3,257.22	87.0%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Hoke, Tier 1 (pop: 46,952)</b>					
1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	denied payment-no rule/guideline \$2,680.00	n/a	52	n/a	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a

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<b>Iredell, Tier 3 (pop: 159,437)</b>					
1st Quarter	\$4,065.00	\$4,065.00	151	\$2,516.09	61.9%
2nd Quarter	\$3,830.00	\$3,830.00	108	\$2,946.35	76.9%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Madison, Tier 2 (pop: 20,764)</b>					
1st Quarter	\$965.00	\$965.00	34	\$965.00	100%
2nd Quarter	\$1,000.00	\$1,000.00	34	\$1,000.00	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Martin, Tier 1 (pop: 24,505)</b>					
1st Quarter	\$2,835.00	\$2,824.13	31	\$2,374.58	84.1%
2nd Quarter	\$1,888.15	\$1,888.15	22	\$1,888.15	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>McDowell, Tier 2 (pop: 44,996)</b>					
1st Quarter	\$9,216.43	\$8,755.76	86	\$8,755.76	100%
2nd Quarter	\$9,029.67	\$8,613.96	86	\$8,613.96	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Montgomery, Tier 1 (pop: 27,798)</b>					
1st Quarter	\$515.00	\$504.57	7	\$472.99	93.7%
2nd Quarter	\$972.50	\$925.52	10	\$925.52	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Moore, Tier 3 (pop: 88,247)</b>					
1st Quarter denied payment-submitted late	\$3,220.00	n/a	58	n/a	n/a
2nd Quarter	\$4,370.00	\$4,359.72	78	\$3,840.87	88.1%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Orange, Tier 3 (pop: 133,801)</b>					
1st Quarter	\$10,028.43	\$9,815.50	115	\$2,281.57	23.2%
2nd Quarter	\$8,301.84	\$8,299.76	96	\$3,116.95	37.6%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a

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<b>Person, Tier 2 (pop: 39,464)</b>					
1st Quarter	\$3,194.00	\$3,188.43	43	\$2,895.57	90.8%
2nd Quarter	\$2,842.69	\$2,842.69	36	\$2,842.69	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Randolph, Tier 2 (pop: 147,752)</b>					
1st Quarter	\$2,044.00	\$2,044.00	39	\$729.10	35.7%
2nd Quarter	\$3,040.00	\$3,040.00	64	\$1,961.66	64.5%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Richmond, Tier 1 (pop: 46,639)</b>					
1st Quarter	\$4,976.23	\$4,969.72	89	\$3,581.22	72.1%
2nd Quarter	\$5,706.32	\$5,706.32	94	\$5,706.32	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Robeson, Tier 1 (pop: 134,168)</b>					
1st Quarter	\$21,402.00	\$21,388.89	274	\$3,836.57	17.9%
2nd Quarter	\$27,950.00	\$27,950.00	340	\$8,967.55	32.1%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Rockingham, Tier 1 (pop: 93,643)</b>					
1st Quarter	\$14,222.00	\$14,222.00	275	\$5,516.20	38.8%
2nd Quarter	\$14,723.00	\$14,723.00	265	\$10,018.28	68.0%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Scotland, Tier 1 (pop: 36,157)</b>					
1st Quarter	\$10,062.43	\$9,899.13	127	\$6,597.13	66.6%
2nd Quarter	\$8,249.10	\$8,107.57	102	\$8,107.57	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Swain, Tier 1 (pop: 13,981)</b>					
1st Quarter	\$12,702.80	\$10,313.80	105	\$10,313.80	100%
2nd Quarter	\$10,214.20	\$8,726.08	84	\$8,726.08	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a

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<b>Tarboro, Town of, Tier 1 (pop: 11,315)</b>					
1st Quarter	\$1,503.00	\$1,088.27	10	\$1,088.27	100%
2nd Quarter	\$278.00	\$209.29	2	\$209.29	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Wake, Tier 3 (pop: 900,993)</b>					
1st Quarter	\$408.00	\$405.00	6	\$19.79	4.9%
2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Watauga, Tier 3 (pop: 51,079)</b>					
1st Quarter	\$165.00	\$165.00	6	\$165.00	100%
2nd Quarter	\$420.00	\$420.00	15	\$420.00	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Wilson, Tier 1 (pop: 81,234)</b>					
1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	\$650.00	\$650.00	7	\$306.34	47.1%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Yadkin, Tier 2 (pop: 38,406)</b>					
1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	\$530.00	\$530.00	9	\$530.00	100%
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
Total Reimbursed 1st Qtr-2014:		\$86,538.00		Total Reimbursed 2nd Qtr-2014:	\$126,043.84
Average Reimbursement 1st Qtr-2014:		\$2,622.36		Average Reimbursement 2nd Qtr-2014:	\$3,601.25
Total Number of Procedures 1st Qtr-2014:		2,708		Total Number of Procedures 2nd Qtr-2014:	3,156

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