



NC DEPARTMENT OF  
**HEALTH AND  
HUMAN SERVICES**



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

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

March 2018 Report

*Prepared by NC DHHS DMH/DD/SAS Quality Management Section 8/2/2018.*

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

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

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

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

Date of Service Year-Month: **2018-03**

Services with less than 10 paid events are excluded.

High outliers are highlighted.

| Rate Mode (occurs most often)                                        |                | LME_MCO  |          |            |          |           |          |          | Avg Mode | St. Dev. | 2 St Dev > Avg |
|----------------------------------------------------------------------|----------------|----------|----------|------------|----------|-----------|----------|----------|----------|----------|----------------|
| Svc_Name                                                             | PROC_ADJ DC_CD | ALLIANCE | CARDINAL | EASTPOINTE | PARTNERS | SANDHILLS | TRILLIUM | VAYA     |          |          |                |
| ADVP                                                                 | YP620          | \$1.57   | \$1.57   | \$1.80     | \$1.57   | \$1.57    | \$1.94   | \$1.57   | \$1.66   | \$ 0.14  | \$ 1.94        |
| Afterschool Summer enrichment Pgm                                    | YA392          |          | \$58.00  |            |          |           |          |          | \$58.00  | \$ -     | \$ 58.00       |
| Alcohol and/or Drug Assessment - non-licensed provider               | YP830          |          |          |            |          | \$13.87   |          |          | \$13.87  | \$ -     | \$ 13.87       |
| Alcohol and/or Drug Group Counseling - non-licensed provider         | YP835          |          |          |            | \$5.08   | \$5.12    | \$5.08   | \$5.12   | \$5.10   | \$ 0.02  | \$ 5.14        |
| Assertive Community Treatment Program                                | H0040          | \$324.00 | \$323.98 | \$312.50   | \$348.75 | \$339.62  |          | \$304.18 | \$325.51 | \$ 15.10 | \$ 355.70      |
| Assertive engagement                                                 | YA323          | \$15.00  |          |            |          |           |          | \$15.00  | \$15.00  | \$ -     | \$ 15.00       |
|                                                                      | YA368          |          |          |            |          |           |          | \$15.00  | \$15.00  | \$ -     | \$ 15.00       |
| Assertive Engagement - AP & Paraprofessional                         | YA353          |          |          |            |          | \$6.00    |          |          | \$6.00   | \$ -     | \$ 6.00        |
| Assertive Engagement - QP (Licensed & Unlicensed)                    | YA352          |          |          |            |          | \$15.00   |          |          | \$15.00  | \$ -     | \$ 15.00       |
| Behavioral Health Counseling - Group Therapy - non-licensed provider | YP832          |          | \$8.11   |            |          |           |          |          | \$8.11   | \$ -     | \$ 8.11        |
| Behavioral Health Counseling - non-licensed provider                 | YP831          |          |          |            |          | \$19.81   | \$19.67  |          | \$19.74  | \$ 0.07  | \$ 19.88       |
| CAET Group                                                           | YA394          |          |          |            |          |           |          | \$3.75   | \$3.75   | \$ -     | \$ 3.75        |
| CAET school to work transition (group)                               | YA382          |          |          |            |          | \$2.27    |          |          | \$2.27   | \$ -     | \$ 2.27        |
| Clinical Evaluation/Intake - Telemedicine                            | 90791          | \$103.44 | \$132.00 | \$96.85    | \$98.49  |           |          |          | \$107.70 | \$ 14.24 | \$ 136.18      |
| Clinical Evaluation/Intake                                           | 90791          | \$117.24 | \$132.00 | \$96.86    | \$98.49  | \$110.68  | \$103.44 | \$140.94 | \$114.24 | \$ 15.66 | \$ 145.56      |
| Community Rehabilitation Program (Sheltered Workshop)                | YP650          |          |          |            | \$3.71   |           |          |          | \$3.71   | \$ -     | \$ 3.71        |
| Community Support Team                                               | H2015          | \$14.50  | \$21.95  | \$14.50    | \$16.52  | \$14.50   | \$14.50  | \$23.50  | \$17.14  | \$ 3.62  | \$ 24.38       |
| Comprehensive Screening and Community Connection                     | YA377          | \$19.45  |          |            |          |           |          |          | \$19.45  | \$ -     | \$ 19.45       |
| Crisis Evaluation & Observation                                      | YA324          | \$13.06  |          |            |          |           |          |          | \$13.06  | \$ -     | \$ 13.06       |
|                                                                      | YA369          |          |          |            | \$11.31  |           |          |          | \$11.31  | \$ -     | \$ 11.31       |
| Critical Time Intervention                                           | YP400          |          |          |            | \$20.64  |           |          |          | \$20.64  | \$ -     | \$ 20.64       |
| Day Activity                                                         | YP660          | \$3.75   | \$3.75   | \$3.75     | \$3.75   | \$3.75    | \$2.75   |          | \$3.58   | \$ 0.37  | \$ 4.33        |
| Day Supports                                                         | YM580          |          | \$112.23 |            | \$6.01   | \$90.00   |          |          | \$69.41  | \$ 45.74 | \$ 160.90      |
| Detox - Soc Set                                                      | YP790          |          | \$118.42 |            |          |           |          |          | \$118.42 | \$ -     | \$ 118.42      |
| Developmental Day                                                    | YP610          | \$2.50   | \$4.74   |            |          | \$4.74    | \$4.74   |          | \$4.18   | \$ 0.97  | \$ 6.12        |
| Developmental Therapy Service Paraprofessional                       | H2014          | \$6.61   |          | \$6.01     | \$6.01   | \$6.01    | \$5.00   |          | \$5.93   | \$ 0.52  | \$ 6.97        |

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

Date of Service Year-Month: **2018-03**

Services with less than 10 paid events are excluded.

High outliers are highlighted.

| Rate Mode (occurs most often)                          |                   | LME_MCO  |          |            |          |           |          |          |             |          |                   |
|--------------------------------------------------------|-------------------|----------|----------|------------|----------|-----------|----------|----------|-------------|----------|-------------------|
| Svc_Name                                               | PROC_ADJ<br>DC_CD | ALLIANCE | CARDINAL | EASTPOINTE | PARTNERS | SANDHILLS | TRILLIUM | VAYA     | Avg<br>Mode | St. Dev. | 2 St Dev ><br>Avg |
| Developmental Therapy Service Paraprofessional - Group | H2014             |          |          |            |          |           |          | \$2.01   | \$2.01      | \$ -     | \$ 2.01           |
| Developmental Therapy Service Professional             | H2014             | \$13.00  |          |            |          | \$8.34    |          |          | \$10.67     | \$ 2.33  | \$ 15.33          |
| Diagnostic Assessment                                  | T1023             |          |          | \$238.24   | \$231.30 |           | \$231.30 |          | \$233.61    | \$ 3.27  | \$ 240.16         |
| E&M-Detailed-Established Patient                       | 99213             | \$55.94  | \$90.00  | \$57.62    | \$69.86  | \$67.64   | \$123.06 | \$74.43  | \$76.94     | \$ 21.56 | \$ 120.06         |
| E&M-Detailed-Established Patient - Telemedicine        | 99213             | \$47.55  | \$63.75  | \$48.98    | \$69.86  | \$67.64   | \$61.53  | \$74.43  | \$61.96     | \$ 9.48  | \$ 80.93          |
| E&M-Detailed-New Patient                               | 99203             | \$83.36  | \$145.00 |            |          | \$100.79  | \$70.86  |          | \$100.00    | \$ 28.07 | \$ 156.14         |
| E&M-Detailed-New Patient - Telemedicine                | 99203             | \$83.36  |          |            |          |           |          |          | \$83.36     | \$ -     | \$ 83.36          |
| E&M-Expanded-Established Patient                       | 99212             |          |          |            |          | \$40.50   | \$28.48  |          | \$34.49     | \$ 6.01  | \$ 46.51          |
| E&M-High-Established Patient                           | 99215             |          |          |            | \$138.57 |           | \$125.40 | \$109.00 | \$124.32    | \$ 12.10 | \$ 148.52         |
| E&M-High-Established Patient - Telemedicine            | 99215             |          |          |            |          |           | \$125.40 |          | \$125.40    | \$ -     | \$ 125.40         |
| E&M-High-New Patient                                   | 99205             | \$163.41 | \$163.41 |            | \$198.58 | \$167.94  | \$179.75 | \$158.41 | \$171.92    | \$ 13.63 | \$ 199.18         |
| E&M-High-New Patient - Telemedicine                    | 99205             |          |          |            |          |           | \$179.75 |          | \$179.75    | \$ -     | \$ 179.75         |
| E&M-Moderate-Established Patient                       | 99214             | \$92.72  | \$125.00 | \$73.80    | \$103.28 | \$101.92  | \$92.72  | \$105.00 | \$99.21     | \$ 14.40 | \$ 128.02         |
| E&M-Moderate-Established Patient - Telemedicine        | 99214             |          | \$125.00 | \$86.82    | \$103.28 | \$98.86   | \$92.72  | \$105.00 | \$101.95    | \$ 12.01 | \$ 125.97         |
| E&M-Moderate-New Patient                               | 99204             | \$142.20 | \$180.00 | \$133.15   | \$159.04 |           | \$142.20 |          | \$151.32    | \$ 16.61 | \$ 184.53         |
| E&M-Moderate-New Patient - Telemedicine                | 99204             |          | \$109.88 | \$113.18   | \$135.18 |           |          |          | \$119.41    | \$ 11.23 | \$ 141.87         |
| E&M-Problem Focused-Established Patient                | 99211             | \$16.82  |          |            |          |           | \$16.82  |          | \$16.82     | \$ -     | \$ 16.82          |
| Facility Based Crisis Program-Non-Medicaid             | YP485             |          |          |            |          | \$313.32  |          |          | \$313.32    | \$ -     | \$ 313.32         |
| Facility Based Crisis Service                          | S9484             | \$15.93  | \$18.78  | \$15.93    | \$26.57  |           | \$30.02  | \$50.00  | \$26.21     | \$ 11.88 | \$ 49.97          |
| Family Living - Mod                                    | YP750             |          | \$30.76  | \$117.42   | \$100.00 |           | \$46.83  | \$100.00 | \$79.00     | \$ 33.82 | \$ 146.65         |
| Family Living - High                                   | YM755             |          |          |            | \$100.00 |           |          | \$100.00 | \$100.00    | \$ -     | \$ 100.00         |
| Family Living - Low                                    | YP740             | \$50.00  | \$50.00  | \$70.47    | \$70.47  |           | \$56.50  | \$90.00  | \$64.57     | \$ 14.18 | \$ 92.93          |
| Family Therapy with patient                            | 90847             | \$67.28  |          |            |          |           |          | \$107.88 | \$87.58     | \$ 20.30 | \$ 128.18         |
| Group Living - Hi                                      | YP780             | \$184.02 | \$188.00 | \$288.00   | \$422.00 | \$141.51  | \$141.51 | \$187.35 | \$221.77    | \$ 93.44 | \$ 408.64         |
| Group Living - Low                                     | YP760             | \$55.29  | \$168.48 | \$151.08   | \$55.29  | \$135.16  | \$55.29  | \$95.32  | \$102.27    | \$ 45.54 | \$ 193.35         |
| Group Living - Mod                                     | YP770             | \$147.65 | \$268.99 | \$175.00   | \$75.48  | \$157.00  | \$157.00 | \$75.48  | \$150.94    | \$ 60.93 | \$ 272.80         |
| Group Therapy (non-multiple family group)              | 90853             | \$19.18  | \$48.66  | \$19.76    | \$36.00  | \$22.58   | \$19.18  | \$48.66  | \$30.57     | \$ 12.67 | \$ 55.92          |
| Hospital Discharge Transition Service                  | YA346             | \$18.25  |          |            | \$18.25  |           |          |          | \$18.25     | \$ -     | \$ 18.25          |
| Ind Placement Support/Supported Emp                    | YP630             | \$22.77  | \$27.32  | \$22.82    | \$19.02  | \$19.02   | \$22.82  | \$22.82  | \$22.37     | \$ 2.61  | \$ 27.59          |
| Independent Living-MR/MI                               | YM700             | \$23.34  |          | \$68.15    | \$38.80  | \$37.34   |          |          | \$41.91     | \$ 16.31 | \$ 74.53          |
| Individual Therapy (20-30 min.)                        | 90832             | \$43.10  | \$45.36  | \$40.36    | \$47.72  | \$46.12   | \$39.18  | \$52.24  | \$44.87     | \$ 4.14  | \$ 53.15          |

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

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High outliers are highlighted.

| Rate Mode (occurs most often)                          |                | LME_MCO  |          |            |          |           |          |          | Avg Mode | St. Dev.  | 2 St Dev > Avg |
|--------------------------------------------------------|----------------|----------|----------|------------|----------|-----------|----------|----------|----------|-----------|----------------|
| Svc_Name                                               | PROC_ADJ DC_CD | ALLIANCE | CARDINAL | EASTPOINTE | PARTNERS | SANDHILLS | TRILLIUM | VAYA     |          |           |                |
| Individual Therapy (20-30 min.)--MD                    | 90833          |          |          |            | \$33.86  |           |          |          | \$33.86  | \$ -      | \$ 33.86       |
| Individual Therapy (45-50 min.)                        | 90834          | \$55.98  | \$68.30  | \$52.42    | \$63.29  | \$59.90   | \$50.89  | \$77.41  | \$61.17  | \$ 8.70   | \$ 78.57       |
| Individual Therapy (60 min.)                           | 90837          | \$82.03  | \$88.00  | \$102.40   |          | \$87.77   | \$149.14 | \$88.34  | \$99.61  | \$ 22.99  | \$ 145.60      |
| Intensive In-Home Services                             | H2022          | \$239.66 | \$258.20 | \$239.66   |          | \$258.20  | \$239.66 |          | \$247.08 | \$ 9.08   | \$ 265.24      |
| Interactive Evaluation                                 | 90792          | \$115.04 | \$158.30 |            | \$120.37 | \$123.09  |          | \$158.30 | \$135.02 | \$ 19.18  | \$ 173.39      |
| Interactive Evaluation- Telemedicine                   | 90792          |          | \$158.30 |            |          | \$123.09  |          | \$158.30 | \$146.56 | \$ 16.60  | \$ 179.76      |
| Long Term Vocation Support Indiv IDD                   | YA389          | \$11.21  | \$11.21  | \$11.21    | \$11.21  | \$11.21   | \$11.21  |          | \$11.21  | \$ -      | \$ 11.21       |
| Long Term Vocational Support Group                     | YA383          |          |          |            |          |           |          | \$3.00   | \$3.00   | \$ -      | \$ 3.00        |
| Mental Health - Day Treatment - Child                  | H2012          |          | \$50.26  | \$31.41    |          |           | \$31.41  | \$18.20  | \$32.82  | \$ 11.42  | \$ 55.66       |
| Mental Health - Partial Hospitalization                | H0035          | \$300.00 | \$132.32 |            | \$192.00 |           |          |          | \$208.11 | \$ 69.40  | \$ 346.90      |
| Mobile Crisis Management                               | H2011          | \$33.68  | \$34.37  | \$33.68    | \$56.00  | \$33.68   | \$91.00  | \$33.68  | \$45.16  | \$ 20.22  | \$ 85.60       |
| Multi-Systemic Therapy                                 | H2033          | \$36.57  |          |            |          |           |          |          | \$36.57  | \$ -      | \$ 36.57       |
| Non-Hospital Medical Detox                             | H0010          | \$325.58 | \$325.58 | \$335.35   |          |           |          | \$800.00 | \$446.63 | \$ 204.06 | \$ 854.74      |
| Opioid Treatment                                       | H0020          | \$16.60  | \$19.17  | \$16.60    | \$16.49  | \$18.76   | \$16.60  | \$16.60  | \$17.26  | \$ 1.08   | \$ 19.43       |
| Outpatient DBT (Group)                                 | YA386          | \$62.68  |          |            |          |           |          |          | \$62.68  | \$ -      | \$ 62.68       |
| Outpatient DBT (Individual)                            | YA387          | \$110.96 |          |            |          |           |          |          | \$110.96 | \$ -      | \$ 110.96      |
| Peer support                                           | YA308          |          | \$12.00  | \$8.14     |          | \$8.14    |          | \$12.00  | \$10.07  | \$ 1.93   | \$ 13.93       |
| Peer support group B3                                  | YA309          |          | \$2.71   |            |          | \$2.71    |          | \$2.71   | \$2.71   | \$ 0.00   | \$ 2.71        |
| Peer Support Hospital Discharge & Diversion - Group    | YA375          |          |          |            |          |           |          | \$3.38   | \$3.38   | \$ -      | \$ 3.38        |
| Peer Support Hospital Discharge & Diversion - Ind      | YA343          | \$10.14  |          |            | \$10.14  | \$10.14   |          | \$10.14  | \$10.14  | \$ -      | \$ 10.14       |
| Personal Asst - Indiv                                  | YP020          | \$5.00   | \$4.46   | \$4.46     | \$4.46   | \$4.46    | \$4.46   | \$4.46   | \$4.54   | \$ 0.19   | \$ 4.92        |
| Psychological Testing                                  | 96101          |          |          | \$72.05    |          |           |          |          | \$72.05  | \$ -      | \$ 72.05       |
| Psychosocial Rehab Services                            | H2017          | \$2.69   | \$3.34   | \$2.69     | \$3.75   | \$2.91    |          | \$2.69   | \$3.01   | \$ 0.40   | \$ 3.82        |
| Psychotherapy for Crisis (60 min.)                     | 90839          |          |          |            |          |           |          | \$88.96  | \$88.96  | \$ -      | \$ 88.96       |
| Public Psychiatry - Administrative Functions           | YP851          |          |          |            | \$25.00  |           | \$25.00  | \$25.00  | \$25.00  | \$ -      | \$ 25.00       |
| Public Psychiatry - Consultation and Service Functions | YP852          |          |          |            | \$35.00  |           | \$35.00  | \$35.00  | \$35.00  | \$ -      | \$ 35.00       |
| Recovery Education Center (REC) - Group                | YA367          |          |          |            |          |           |          | \$2.22   | \$2.22   | \$ -      | \$ 2.22        |
| Recovery Education Center (REC) - Indiv                | YA366          |          |          |            |          |           |          | \$6.00   | \$6.00   | \$ -      | \$ 6.00        |
| Residential Supports                                   | YM850          |          | \$96.25  |            |          |           |          |          | \$96.25  | \$ -      | \$ 96.25       |
| Respite Hourly - Group                                 | YP011          |          |          |            |          |           | \$1.67   |          | \$1.67   | \$ -      | \$ 1.67        |
| Respite Hourly - Indiv                                 | YP010          | \$5.00   | \$5.00   |            |          | \$5.00    | \$71.59  | \$3.75   | \$18.07  | \$ 26.77  | \$ 71.60       |

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

Date of Service Year-Month: **2018-03**

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High outliers are highlighted.

| Rate Mode (occurs most often)                      |                | LME_MCO  |          |            |          |           |          |          | Avg Mode | St. Dev. | 2 St Dev > Avg |
|----------------------------------------------------|----------------|----------|----------|------------|----------|-----------|----------|----------|----------|----------|----------------|
| Svc_Name                                           | PROC_ADJ DC_CD | ALLIANCE | CARDINAL | EASTPOINTE | PARTNERS | SANDHILLS | TRILLIUM | VAYA     |          |          |                |
| SA Comprehensive Outpatient Treatment Program      | H2035          |          | \$46.28  | \$46.71    | \$45.35  | \$45.35   | \$45.35  |          | \$45.81  | \$ 0.58  | \$ 46.96       |
| SA Halfway House                                   | H2034          | \$89.62  | \$74.90  |            |          |           |          |          | \$82.26  | \$ 7.36  | \$ 96.98       |
| SA Intensive Outpatient Program                    | H0015          | \$131.56 | \$148.52 | \$135.51   | \$131.56 | \$131.56  | \$131.56 | \$148.52 | \$136.97 | \$ 7.43  | \$ 151.82      |
| Safety Supervisor - Hourly                         | YA385          |          | \$15.00  |            |          |           |          |          | \$15.00  | \$ -     | \$ 15.00       |
| Senior IDD-My Turn                                 | YA391          |          | \$60.00  |            |          |           |          |          | \$60.00  | \$ -     | \$ 60.00       |
| Supervised Living - 1 Resident                     | YM811          | \$380.00 | \$305.00 | \$139.71   | \$274.92 |           |          |          | \$274.91 | \$ 86.93 | \$ 448.77      |
| Supervised Living - 2 Resident                     | YM812          | \$161.99 | \$116.15 |            |          | \$161.99  |          | \$161.99 | \$150.53 | \$ 19.85 | \$ 190.23      |
| Supervised Living - 3 Resident                     | YM813          | \$116.15 | \$116.15 |            | \$116.15 | \$116.15  |          | \$116.15 | \$116.15 | \$ -     | \$ 116.15      |
| Supervised Living - 4 Resident                     | YM814          |          | \$93.17  |            |          | \$93.17   |          | \$93.17  | \$93.17  | \$ -     | \$ 93.17       |
| Supervised Living - 6 Resident                     | YM816          |          |          |            |          |           |          | \$68.83  | \$68.83  | \$ -     | \$ 68.83       |
| Supervised Living - Low                            | YP710          | \$28.92  | \$28.92  | \$28.92    | \$28.92  | \$28.92   | \$28.92  | \$28.92  | \$28.92  | \$ 0.00  | \$ 28.92       |
| Supervised Living - Mod.                           | YP720          | \$180.23 | \$75.48  |            | \$55.11  |           | \$37.36  | \$55.11  | \$80.66  | \$ 51.23 | \$ 183.11      |
| Supported Emp - Group                              | YP640          |          | \$2.53   |            |          |           | \$2.53   |          | \$2.53   | \$ -     | \$ 2.53        |
| Supported Employment Indiv IDD                     | YA390          | \$11.21  | \$11.21  |            | \$11.21  | \$11.21   |          | \$11.21  | \$11.21  | \$ -     | \$ 11.21       |
| Telehealth originating site facility fee           | Q3014          |          | \$21.25  | \$21.25    | \$20.83  | \$22.74   | \$21.25  | \$21.25  | \$21.43  | \$ 0.61  | \$ 22.64       |
| Therapeutic, prophylactic, or diagnostic injection | 96372          |          | \$14.48  |            | \$14.19  | \$15.61   | \$18.74  |          | \$15.76  | \$ 1.80  | \$ 19.36       |
| Transition Management Services                     | YM120          | \$20.00  | \$17.26  | \$13.92    | \$13.92  | \$18.55   | \$18.44  | \$17.00  | \$17.01  | \$ 2.16  | \$ 21.32       |
| Wellness Education Group                           | YA340          |          |          |            |          |           | \$400.00 |          | \$400.00 | \$ -     | \$ 400.00      |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

Services with less than 10 paid events are excluded.

\* Paid amount, as of report date.

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

| Service Name | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| ADVP         | YP620          | ASHE COUNTY ADAP                    | VAYA       | \$1.57        | \$1.57    | 312          | \$490       |
|              |                | AVERY COUNTY GROUP HOME             | VAYA       | \$1.57        | \$1.57    | 106          | \$166       |
|              |                | BEAUFORT COUNTY DEVELOPMENTAL CENTE | TRILLIUM   | \$1.94        | \$1.94    | 25           | \$49        |
|              |                | BLUE RIDGE AREA FOUNDATION INC      | VAYA       | \$1.57        | \$1.57    | 99           | \$155       |
|              |                | C R E S T GROUP HOME                | ALLIANCE   | \$1.57        | \$1.57    | 794          | \$1,247     |
|              |                |                                     | SANDHILLS  | \$1.57        | \$1.57    | 21           | \$33        |
|              |                | CALDWELL OPPORTUNITIES INC          | VAYA       | \$1.57        | \$1.57    | 331          | \$520       |
|              |                | CAROBELL INC                        | TRILLIUM   | \$1.94        | \$1.94    | 39           | \$76        |
|              |                | CHATHAM TRADES INC                  | CARDINAL   | \$1.57        | \$1.57    | 250          | \$392       |
|              |                | CLEVELAND VOCATIONAL INDUSTRIES IN  | PARTNERS   | \$1.57        | \$1.57    | 329          | \$517       |
|              |                | COASTAL ENTERPRISES OF WILMINGTON   | TRILLIUM   | \$1.94        | \$1.94    | 74           | \$144       |
|              |                | Community Workforce Solutions, Inc. | ALLIANCE   | \$1.25        | \$1.25    | 477          | \$596       |
|              |                |                                     | CARDINAL   | \$1.57        | \$1.57    | 745          | \$1,170     |
|              |                | COUNTY OF PERSON OFFICE OF COUNTY F | CARDINAL   | \$1.57        | \$1.57    | 328          | \$515       |
|              |                | DIVERSIFIED OPPORTUNITIESINC        | EASTPOINTE | \$1.80        | \$1.80    | 773          | \$1,391     |
|              |                | DURHAM EXCHANGE CLUB INDUSTRIES INC | ALLIANCE   | \$1.47        | \$1.47    | 821          | \$1,207     |
|              |                | EAST CAROLINA VOCATIONAL CENTER     | TRILLIUM   | \$1.94        | \$1.94    | 41           | \$80        |
|              |                | EASTER SEALS UCP NC & VA            | CARDINAL   | \$1.57        | \$1.57    | 343          | \$539       |
|              |                | EMPLOYMENT SOURCE INC               | ALLIANCE   | \$1.57        | \$1.57    | 255          | \$400       |
|              |                | FOOTHILLS INDUSTRIES OF MCDOWELL CO | VAYA       | \$1.57        | \$1.57    | 530          | \$832       |
|              |                | GASTON SKILLS INC                   | PARTNERS   | \$1.57        | \$1.57    | 178          | \$279       |
|              |                | GOODWILL INDUSTRIES OF NWNC         | PARTNERS   | \$1.57        | \$1.57    | 317          | \$498       |
|              |                |                                     | VAYA       | \$1.57        | \$1.57    | 110          | \$173       |
|              |                | HAYWOOD VOCATIONAL OPPORTUNITIES IN | VAYA       | \$1.57        | \$1.57    | 215          | \$338       |
|              |                | HOWELL SUPPORT SERVICES LLC         | EASTPOINTE | \$1.80        | \$1.80    | 549          | \$988       |
|              |                | INDUSTRIAL OPPORTUNITIES INC        | VAYA       | \$1.57        | \$1.57    | 125          | \$196       |
|              |                | JOHNSTON COUNTY INDUSTRIES INC      | ALLIANCE   | \$1.57        | \$1.57    | 637          | \$1,000     |
|              |                |                                     | SANDHILLS  | \$1.57        | \$1.57    | 514          | \$807       |
|              |                | LEE COUNTY INDUSTRIES INC           | SANDHILLS  | \$1.57        | \$1.57    | 385          | \$604       |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| ADVP         | YP620          | MARTIN COUNTY RESIDENTIAL SERVICES  | TRILLIUM   | \$1.94        | \$1.94    | 20           | \$39        |
|              |                | MONARCH                             | CARDINAL   | \$1.57        | \$1.57    | 978          | \$1,335     |
|              |                |                                     | EASTPOINTE | \$1.80        | \$1.80    | 1509         | \$2,716     |
|              |                |                                     | SANDHILLS  | \$1.57        | \$1.57    | 1250         | \$1,962     |
|              |                |                                     | TRILLIUM   | \$1.94        | \$1.94    | 44           | \$85        |
|              |                | NEUSE ENTERPRISES INC               | ALLIANCE   | \$1.57        | \$1.57    | 20           | \$31        |
|              |                |                                     | EASTPOINTE | \$1.80        | \$1.80    | 1277         | \$2,299     |
|              |                | OE ENTERPRISES INC                  | CARDINAL   | \$1.57        | \$1.57    | 1220         | \$1,915     |
|              |                | POLK VOCATIONAL SERVICES            | VAYA       | \$1.57        | \$1.57    | 157          | \$246       |
|              |                | RALPH SCOTT LIFESERVICES INC        | CARDINAL   | \$1.57        | \$1.57    | 157          | \$246       |
|              |                | RANDOLPH VOCATIONAL WORKSHOP INC    | SANDHILLS  | \$1.57        | \$1.57    | 378          | \$593       |
|              |                | RHA HEALTH SERVICES INC             | PARTNERS   | \$1.57        | \$1.57    | 156          | \$245       |
|              |                | RHA Health Services NC LLC          | ALLIANCE   | \$1.57        | \$1.57    | 242          | \$380       |
|              |                |                                     | EASTPOINTE | \$1.57        | \$1.57    | 49           | \$77        |
|              |                |                                     | PARTNERS   | \$1.57        | \$1.57    | 125          | \$196       |
|              |                |                                     | TRILLIUM   | \$1.94        | \$1.94    | 26           | \$50        |
|              |                | RUTHERFORD LIFE SERVICES INC        | VAYA       | \$1.57        | \$1.57    | 275          | \$432       |
|              |                | SOLID FOUNDATION FACILITIES INC     | TRILLIUM   | \$1.94        | \$1.94    | 41           | \$80        |
|              |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$1.57        | \$1.57    | 152          | \$239       |
|              |                | THE WORKSHOP OF DAVIDSON INC        | CARDINAL   | \$1.13        | \$1.13    | 925          | \$1,045     |
|              |                | TRANSYLVANIA VOCATIONAL SERVICES IN | VAYA       | \$1.57        | \$1.57    | 80           | \$126       |
|              |                | TRI-COUNTY INDUSTRIES               | EASTPOINTE | \$1.80        | \$1.80    | 435          | \$783       |
|              |                |                                     | TRILLIUM   | \$1.94        | \$1.94    | 138          | \$268       |
|              |                | TURNING POINT SERVICES              | PARTNERS   | \$1.57        | \$1.57    | 311          | \$488       |
|              |                |                                     | VAYA       | \$1.57        | \$1.57    | 24           | \$38        |
|              |                | UNION DIVERSIFIED INDUSTRIES INC    | CARDINAL   | \$1.13        | \$1.13    | 921          | \$1,041     |
|              |                | VOCATIONAL SOLUTIONS OF HENDERSON C | VAYA       | \$1.57        | \$1.57    | 80           | \$126       |
|              |                | WAKE ENTERPRISES INC                | ALLIANCE   | \$1.25        | \$1.25    | 314          | \$393       |
|              |                | WAYNE OPPORTUNITY CENTER INC        | EASTPOINTE | \$1.80        | \$1.80    | 1293         | \$2,327     |
|              |                | WILKES VOCATIONAL SERVICES INC      | VAYA       | \$1.57        | \$1.57    | 189          | \$297       |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name                                                 | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------------------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| ADVP                                                         | YP620          | UMAR SERVICES INC                   | CARDINAL   | \$1.13        | \$1.13    | 20           | \$23        |
|                                                              |                | VICTOR & ASSOCIATES INC             | SANDHILLS  | \$1.57        | \$1.57    | 64           | \$100       |
|                                                              |                | ROANOKE DEVELOPMENTAL CENTER INC    | TRILLIUM   | \$1.94        | \$1.94    | 26           | \$50        |
|                                                              |                | DILIGENT CARE INC.                  | SANDHILLS  | \$1.57        | \$1.57    | 80           | \$126       |
|                                                              |                | ROWAN VOCATIONAL OPPORTUNITIES INC  | CARDINAL   | \$1.13        | \$1.13    | 2074         | \$2,344     |
| Afterschool Summer enrichment Pgm                            | YA392          | LINDLEY HABILITATION SERVICES INC   | CARDINAL   | \$58.00       | \$58.00   | 54           | \$3,132     |
| Alcohol and/or Drug Assessment - non-licensed provider       | YP830          | ADDICTION RECOVERY CARE ASSOCIATION | SANDHILLS  | \$13.87       | \$13.87   | 31           | \$430       |
| Alcohol and/or Drug Group Counseling - non-licensed provider | YP835          | CARING SERVICES INC                 | SANDHILLS  | \$5.12        | \$5.12    | 47           | \$235       |
|                                                              |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$5.12        | \$5.12    | 10           | \$51        |
|                                                              |                | PORT HUMAN SERVICES                 | TRILLIUM   | \$5.08        | \$5.08    | 29           | \$147       |
|                                                              |                | BURKE COUNCIL ON ALCOHOLISM CHEMI   | PARTNERS   | \$5.08        | \$5.08    | 61           | \$310       |
| Assertive Community Treatment Program                        | H0040          | ALLIANCE REHABILITATIVE CARE INC    | CARDINAL   | \$323.98      | \$323.98  | 24           | \$7,776     |
|                                                              |                | CAROLINA OUTREACH LLC               | ALLIANCE   | \$305.00      | \$305.00  | 197          | \$40,566    |
|                                                              |                |                                     | CARDINAL   | \$323.98      | \$323.98  | 37           | \$11,987    |
|                                                              |                |                                     | EASTPOINTE | \$312.50      | \$312.50  | 20           | \$5,000     |
|                                                              |                | CAROLINAS MEDICAL CENTER            | CARDINAL   | \$323.98      | \$323.98  | 13           | \$4,212     |
|                                                              |                | COASTAL SOUTHEASTERN UNITED CARE    | EASTPOINTE | \$312.50      | \$312.50  | 30           | \$6,250     |
|                                                              |                |                                     | PARTNERS   | \$348.75      | \$348.75  | 14           | \$3,836     |
|                                                              |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$323.98      | \$323.98  | 27           | \$8,747     |
|                                                              |                |                                     | SANDHILLS  | \$323.98      | \$0.01    | 120          | \$15,876    |
|                                                              |                |                                     | VAYA       | \$304.18      | \$304.18  | 258          | \$44,716    |
|                                                              |                | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$324.00      | \$324.00  | 196          | \$60,264    |
|                                                              |                |                                     | CARDINAL   | \$323.98      | \$323.98  | 51           | \$16,523    |
|                                                              |                |                                     | PARTNERS   | \$348.75      | \$348.75  | 67           | \$13,602    |
|                                                              |                |                                     | VAYA       | \$304.18      | \$304.18  | 120          | \$20,076    |

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Date of Service Year-Month 2018-03

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| Service Name                                                         | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|----------------------------------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Assertive Community                                                  | H0040          | EASTER SEALS UCP NORTH CAROLINA     | PARTNERS   | \$348.75      | \$348.75  | 35           | \$6,975     |
|                                                                      |                | ENVISIONS OF LIFE LLC               | SANDHILLS  | \$339.62      | \$339.62  | 44           | \$14,943    |
|                                                                      |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$304.18      | \$304.18  | 255          | \$45,020    |
|                                                                      |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$324.00      | \$324.00  | 88           | \$28,512    |
|                                                                      |                | LUTHERAN FAMILY SERVICES IN THE CAR | CARDINAL   | \$323.98      | \$323.98  | 35           | \$11,339    |
|                                                                      |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$304.18      | \$304.18  | 67           | \$17,034    |
|                                                                      |                | MONARCH                             | CARDINAL   | \$323.98      | \$323.98  | 270          | \$86,827    |
|                                                                      |                |                                     | PARTNERS   | \$348.75      | \$348.75  | 71           | \$16,391    |
|                                                                      |                | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$312.50      | \$312.50  | 28           | \$8,750     |
|                                                                      |                | OCTOBER ROAD INC                    | VAYA       | \$304.18      | \$304.18  | 353          | \$80,913    |
|                                                                      |                | PQA HEALTHCARE INC                  | CARDINAL   | \$323.98      | \$323.98  | 16           | \$5,184     |
|                                                                      |                | PSYCHOTHERAPEUTIC SERVICES INC      | CARDINAL   | \$323.98      | \$323.98  | 31           | \$10,043    |
|                                                                      |                |                                     | SANDHILLS  | \$339.62      | \$339.62  | 135          | \$23,434    |
|                                                                      |                | RHA HEALTH SERVICES INC             | VAYA       | \$304.18      | \$304.18  | 223          | \$48,669    |
|                                                                      |                | STRATEGIC INTERVENTIONS INC         | CARDINAL   | \$323.98      | \$323.98  | 55           | \$17,819    |
|                                                                      |                | TELECARE MENTAL HEALTH SERVICES OF  | ALLIANCE   | \$324.00      | \$324.00  | 127          | \$23,329    |
|                                                                      |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$348.75      | \$348.75  | 116          | \$24,064    |
|                                                                      |                | UNIVERSITY OF NORTH CAROLINA AT CHA | ALLIANCE   | \$324.00      | \$324.00  | 86           | \$21,060    |
|                                                                      |                |                                     | CARDINAL   | \$323.98      | \$323.98  | 45           | \$14,579    |
|                                                                      |                | RHA BEHAVIORAL HEALTH NC LLC        | VAYA       | \$304.18      | \$304.18  | 163          | \$30,419    |
|                                                                      |                | PERSON CENTERED PARTNERSHIPS INC    | CARDINAL   | \$323.98      | \$323.98  | 79           | \$25,594    |
| Assertive engagement                                                 | YA323          | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$15.00       | \$15.00   | 23           | \$345       |
|                                                                      |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$15.00       | \$15.00   | 14           | \$210       |
|                                                                      |                | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$15.00       | \$15.00   | 33           | \$495       |
|                                                                      | YA368          | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$15.00       | \$15.00   | 31           | \$465       |
| Behavioral Health Counseling - Group Therapy - non-licensed provider | YP832          | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$8.11        | \$8.11    | 26           | \$210       |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name                                         | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|------------------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Behavioral Health Counseling - non-licensed provider | YP831          | ALCOHOL AND DRUG SERVICES EAST      | SANDHILLS  | \$19.81       | \$19.81   | 26           | \$515       |
|                                                      |                | CARING SERVICES INC                 | SANDHILLS  | \$19.81       | \$19.81   | 26           | \$515       |
|                                                      |                | PORT HUMAN SERVICES                 | TRILLIUM   | \$19.67       | \$19.67   | 46           | \$905       |
| CAET Group                                           | YA394          | WATAUGA OPPORTUNITIES INC           | VAYA       | \$3.75        | \$3.75    | 84           | \$315       |
| CAET school to work transition (group)               | YA382          | JOHNSTON COUNTY INDUSTRIES INC      | SANDHILLS  | \$2.27        | \$2.27    | 82           | \$186       |
| Clinical Evaluation/Intake - Telemedicine            | 90791          | MONARCH                             | ALLIANCE   | \$103.44      | \$103.44  | 25           | \$2,586     |
|                                                      |                |                                     | CARDINAL   | \$132.00      | \$132.00  | 31           | \$4,092     |
|                                                      |                |                                     | EASTPOINTE | \$96.85       | \$96.85   | 15           | \$1,424     |
|                                                      |                |                                     | PARTNERS   | \$98.49       | \$98.49   | 32           | \$3,152     |
| Clinical Evaluation/Intake                           | 90791          | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM   | \$94.04       | \$94.04   | 64           | \$6,019     |
|                                                      |                | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$94.04       | \$94.04   | 121          | \$11,378    |
|                                                      |                | CAROLINA OUTREACH LLC               | ALLIANCE   | \$103.44      | \$94.04   | 122          | \$11,501    |
|                                                      |                |                                     | EASTPOINTE | \$96.86       | \$94.04   | 20           | \$1,892     |
|                                                      |                | CLIENTFIRST OF NC LLC               | EASTPOINTE | \$96.86       | \$96.86   | 12           | \$1,162     |
|                                                      |                | COASTAL SOUTHEASTERN UNITED CARE    | EASTPOINTE | \$96.86       | \$96.86   | 10           | \$969       |
|                                                      |                |                                     | TRILLIUM   | \$94.04       | \$94.04   | 20           | \$1,881     |
|                                                      |                | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$103.44      | \$103.44  | 11           | \$1,138     |
|                                                      |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$132.00      | \$132.00  | 334          | \$41,681    |
|                                                      |                |                                     | PARTNERS   | \$98.49       | \$98.49   | 85           | \$8,372     |
|                                                      |                |                                     | SANDHILLS  | \$110.68      | \$110.68  | 151          | \$16,713    |
|                                                      |                |                                     | VAYA       | \$140.94      | \$140.94  | 81           | \$11,416    |
|                                                      |                | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$103.44      | \$102.44  | 52           | \$5,340     |
|                                                      |                | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$94.04       | \$94.04   | 14           | \$1,317     |
|                                                      |                | EL FUTURO                           | ALLIANCE   | \$103.44      | \$103.44  | 35           | \$3,620     |

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| Service Name               | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|----------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Clinical Evaluation/Intake | 90791          | ELITE CARE SERVICE INC              | ALLIANCE   | \$103.44      | \$103.44  | 10           | \$1,034     |
|                            |                | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$96.86       | \$96.86   | 19           | \$1,840     |
|                            |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$140.94      | \$140.94  | 60           | \$8,456     |
|                            |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$103.44      | \$103.44  | 20           | \$2,069     |
|                            |                | Greater Image Healthcare, Corp.     | ALLIANCE   | \$103.44      | \$103.44  | 18           | \$1,854     |
|                            |                | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$94.04       | \$94.04   | 22           | \$2,069     |
|                            |                | INTEGRATED BEHAVIORAL HEALTHCARE SE | ALLIANCE   | \$103.44      | \$103.44  | 33           | \$3,291     |
|                            |                | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$103.44      | \$103.44  | 14           | \$1,448     |
|                            |                | LE CHRIS COUNSELING SERVICES INC    | TRILLIUM   | \$94.04       | \$90.46   | 10           | \$915       |
|                            |                | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$94.04       | \$94.04   | 53           | \$4,984     |
|                            |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$140.94      | \$140.94  | 56           | \$7,893     |
|                            |                | MONARCH                             | ALLIANCE   | \$103.44      | \$103.44  | 78           | \$8,068     |
|                            |                |                                     | CARDINAL   | \$132.00      | \$132.00  | 122          | \$16,023    |
|                            |                |                                     | EASTPOINTE | \$96.86       | \$96.86   | 35           | \$3,322     |
|                            |                |                                     | PARTNERS   | \$98.49       | \$98.49   | 37           | \$3,566     |
|                            |                |                                     | SANDHILLS  | \$110.68      | \$110.68  | 38           | \$4,206     |
|                            |                | NORTH CAROLINA RECOVERY SUPPORT SER | ALLIANCE   | \$103.44      | \$94.04   | 10           | \$950       |
|                            |                | OCTOBER ROAD INC                    | VAYA       | \$89.04       | \$89.04   | 11           | \$979       |
|                            |                | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$98.49       | \$98.49   | 21           | \$2,068     |
|                            |                | PHOENIX COUNSELING CENTER           | PARTNERS   | \$98.49       | \$98.49   | 51           | \$5,023     |
|                            |                | PORT HUMAN SERVICES                 | EASTPOINTE | \$96.86       | \$96.86   | 24           | \$2,325     |
|                            |                |                                     | TRILLIUM   | \$94.04       | \$94.04   | 81           | \$7,617     |
|                            |                | PREMIER BEHAVIORAL SERVICES INC     | EASTPOINTE | \$94.04       | \$94.04   | 23           | \$2,163     |
|                            |                | RESTORATION FAMILY SERVICERS INC    | ALLIANCE   | \$103.44      | \$103.44  | 20           | \$2,069     |
|                            |                | RHA HEALTH SERVICES INC             | CARDINAL   | \$132.00      | \$132.00  | 61           | \$8,014     |
|                            |                |                                     | VAYA       | \$140.94      | \$140.94  | 105          | \$14,799    |
|                            |                |                                     | TRILLIUM   | \$103.44      | \$103.44  | 21           | \$2,172     |
|                            |                | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$103.44      | \$103.44  | 84           | \$8,689     |
|                            |                | THE COGNITIVE CONNECTION            | PARTNERS   | \$98.49       | \$98.49   | 47           | \$4,540     |
|                            |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$98.49       | \$98.49   | 26           | \$2,561     |
|                            |                | TRINITY BEHAVIORAL HEALTHCARE PC    | CARDINAL   | \$132.00      | \$132.00  | 16           | \$2,112     |

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| Service Name                                          | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|-------------------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Clinical Evaluation/Intake                            | 90791          | UNIVERSITY OF NORTH CAROLINA AT CHA | ALLIANCE   | \$125.39      | \$94.04   | 102          | \$10,793    |
|                                                       |                | VISION BEHAVIORAL HEALTH SERVICES L | CARDINAL   | \$132.00      | \$132.00  | 22           | \$2,792     |
|                                                       |                | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$94.04       | \$94.04   | 15           | \$1,411     |
|                                                       |                |                                     | SANDHILLS  | \$110.68      | \$110.68  | 26           | \$2,878     |
|                                                       |                | CROSSROADS TREATMENT CENTERS        | VAYA       | \$89.04       | \$89.04   | 25           | \$2,226     |
|                                                       |                | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$94.04       | \$94.04   | 44           | \$4,138     |
|                                                       |                |                                     | CARDINAL   | \$132.00      | \$132.00  | 42           | \$5,501     |
|                                                       |                | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$94.04       | \$94.04   | 97           | \$9,122     |
|                                                       |                | PERSON CENTERED PARTNERSHIPS INC    | CARDINAL   | \$132.00      | \$132.00  | 27           | \$3,563     |
|                                                       |                | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$117.24      | \$117.24  | 51           | \$5,979     |
|                                                       |                | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$129.15      | \$96.86   | 58           | \$5,876     |
|                                                       |                | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS  | \$110.68      | \$110.68  | 60           | \$6,641     |
|                                                       |                | A CARING ALTERNATIVE LLC            | PARTNERS   | \$98.49       | \$98.49   | 22           | \$2,167     |
|                                                       |                | NCG ACQUISITION LLC                 | VAYA       | \$140.94      | \$140.94  | 38           | \$5,339     |
| Community Rehabilitation Program (Sheltered Workshop) | YP650          | CLEVELAND VOCATIONAL INDUSTRIES IN  | PARTNERS   | \$3.71        | \$3.71    | 44           | \$163       |
|                                                       |                |                                     |            |               |           |              |             |
| Community Support Team                                | H2015          | CAROLINA OUTREACH LLC               | ALLIANCE   | \$14.50       | \$14.50   | 114          | \$1,631     |
|                                                       |                |                                     | CARDINAL   | \$18.52       | \$18.52   | 97           | \$1,785     |
|                                                       |                |                                     | EASTPOINTE | \$14.50       | \$14.50   | 89           | \$1,291     |
|                                                       |                | COASTAL SOUTHEASTERN UNITED CARE    | TRILLIUM   | \$14.50       | \$14.50   | 10           | \$145       |
|                                                       |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$16.52       | \$16.52   | 21           | \$347       |
|                                                       |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$23.50       | \$23.50   | 100          | \$2,350     |
|                                                       |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$23.50       | \$23.50   | 87           | \$2,045     |
|                                                       |                | MONARCH                             | PARTNERS   | \$16.52       | \$16.52   | 55           | \$909       |
|                                                       |                | NORTH CAROLINA RECOVERY SUPPORT SER | ALLIANCE   | \$14.50       | \$14.50   | 117          | \$1,697     |
|                                                       |                | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$16.52       | \$16.52   | 31           | \$512       |
|                                                       |                | PSYCHOTHERAPEUTIC SERVICES INC      | SANDHILLS  | \$14.50       | \$14.50   | 61           | \$885       |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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\* Paid amount, as of report date.

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| Service Name                                     | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Community Support Team                           | H2015          | RHA HEALTH SERVICES INC             | CARDINAL   | \$21.95       | \$21.95   | 50           | \$1,098     |
|                                                  |                |                                     | VAYA       | \$23.50       | \$23.50   | 179          | \$4,207     |
|                                                  |                | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$14.50       | \$14.50   | 54           | \$783       |
|                                                  |                | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$14.50       | \$14.50   | 345          | \$5,003     |
|                                                  |                | A CARING ALTERNATIVE LLC            | PARTNERS   | \$16.52       | \$16.52   | 53           | \$876       |
|                                                  |                | PRIDE IN NORTH CAROLINA INC         | EASTPOINTE | \$14.50       | \$14.50   | 70           | \$1,015     |
|                                                  |                | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$14.50       | \$14.50   | 167          | \$2,422     |
| Comprehensive Screening and Community Connection | YA377          | COMMUNITY PARTNERSHIPS INC          | ALLIANCE   | \$19.45       | \$19.45   | 55           | \$1,070     |
| Crisis Evaluation & Observation                  | YA324          | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$13.06       | \$13.06   | 134          | \$1,746     |
|                                                  |                | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$13.06       | \$13.06   | 276          | \$3,581     |
|                                                  | YA369          | PHOENIX COUNSELING CENTER           | PARTNERS   | \$11.31       | \$11.31   | 69           | \$772       |
| Critical Time Intervention                       | YP400          | PHOENIX COUNSELING CENTER           | PARTNERS   | \$20.64       | \$20.64   | 16           | \$330       |
|                                                  |                | A CARING ALTERNATIVE LLC            | PARTNERS   | \$20.64       | \$20.64   | 11           | \$227       |
| Day Activity                                     | YP660          | ACHIEVE CASE MANAGEMENT SERVICES IN | PARTNERS   | \$3.75        | \$3.75    | 531          | \$1,991     |
|                                                  |                | ADULT LIFE PROGRAMS INC             | PARTNERS   | \$3.75        | \$3.75    | 316          | \$1,185     |
|                                                  |                | AUTISM SOCIETY OF NORTH CAROLINA    | ALLIANCE   | \$3.75        | \$3.75    | 134          | \$503       |
|                                                  |                |                                     | SANDHILLS  | \$3.75        | \$3.75    | 134          | \$503       |
|                                                  |                | BETTER DAYS AHEAD OF ROCKY MOUNT    | EASTPOINTE | \$1.71        | \$1.71    | 44           | \$75        |
|                                                  |                | COASTAL RESIDENTIAL SERVICES INC    | TRILLIUM   | \$2.50        | \$2.50    | 12           | \$30        |
|                                                  |                | Community Workforce Solutions, Inc. | CARDINAL   | \$5.45        | \$3.75    | 444          | \$1,680     |
|                                                  |                | COMSERV INC                         | PARTNERS   | \$3.75        | \$3.75    | 329          | \$1,234     |
|                                                  |                | COUNTY OF HYDE                      | TRILLIUM   | \$2.75        | \$2.75    | 17           | \$47        |
|                                                  |                | DREAM CONNECTIONS INC               | PARTNERS   | \$3.75        | \$3.75    | 67           | \$251       |
|                                                  |                | FOOTHILLS INDUSTRIES OF MCDOWELL CO | PARTNERS   | \$3.75        | \$3.75    | 139          | \$521       |
|                                                  |                | GASTON SKILLS INC                   | PARTNERS   | \$3.75        | \$3.75    | 219          | \$821       |
|                                                  |                | GREAT EXPECTATIONS DAY FACILITY AND | ALLIANCE   | \$3.75        | \$3.75    | 60           | \$225       |
|                                                  |                | HOLY ANGELS INC                     | PARTNERS   | \$3.75        | \$3.75    | 336          | \$1,260     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Day Activity | YP660          | HOMECARE MANAGEMENT CORPORATION     | CARDINAL   | \$3.75        | \$3.75    | 80           | \$300       |
|              |                | IQUOLIOC INC                        | TRILLIUM   | \$2.50        | \$2.50    | 24           | \$60        |
|              |                | MENTAL HEALTH ASSOCIATES OF THE TRI | SANDHILLS  | \$3.75        | \$3.75    | 143          | \$536       |
|              |                | MONARCH                             | CARDINAL   | \$3.75        | \$3.75    | 362          | \$1,323     |
|              |                |                                     | SANDHILLS  | \$3.75        | \$3.75    | 52           | \$195       |
|              |                |                                     | TRILLIUM   | \$2.50        | \$2.50    | 250          | \$625       |
|              |                | NEW HORIZONS ADULT DAY SERVICES INC | CARDINAL   | \$3.75        | \$3.75    | 20           | \$75        |
|              |                |                                     | PARTNERS   | \$3.75        | \$3.75    | 131          | \$491       |
|              |                | ONE-ON-ONE CARE INC                 | PARTNERS   | \$3.75        | \$3.75    | 111          | \$416       |
|              |                | PARADIGM, INC.                      | EASTPOINTE | \$3.75        | \$3.75    | 22           | \$83        |
|              |                | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$3.75        | \$3.75    | 11           | \$41        |
|              |                | RAINBOW 66 STOREHOUSE INC           | ALLIANCE   | \$1.46        | \$1.46    | 326          | \$476       |
|              |                | RENU LIFE EXTENDED INC              | SANDHILLS  | \$3.75        | \$3.75    | 22           | \$83        |
|              |                | ROANOKE VALLEY ADULT DAY CARE CENTE | CARDINAL   | \$3.75        | \$3.75    | 11           | \$41        |
|              |                | SANCTUARY HOUSE INC                 | SANDHILLS  | \$3.75        | \$3.75    | 338          | \$1,268     |
|              |                | THE ENOLA GROUP INC                 | PARTNERS   | \$3.75        | \$3.75    | 103          | \$386       |
|              |                | THE ENRICHMENT CTR AN AFFL CHPT     | CARDINAL   | \$3.75        | \$3.75    | 379          | \$1,421     |
|              |                | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS   | \$3.75        | \$3.75    | 21           | \$79        |
|              |                | UMAR SERVICES INC                   | CARDINAL   | \$3.75        | \$3.75    | 348          | \$1,305     |
|              |                |                                     | PARTNERS   | \$3.75        | \$3.75    | 111          | \$416       |
|              |                | LINDLEY HABILITATION SERVICES INC   | CARDINAL   | \$3.75        | \$3.75    | 15           | \$56        |
|              |                | THERAPEUTIC ALTERNATIVES INC        | SANDHILLS  | \$3.75        | \$3.75    | 616          | \$2,310     |
|              |                | LIFESPAN INC                        | CARDINAL   | \$3.75        | \$3.75    | 129          | \$484       |
|              |                |                                     | PARTNERS   | \$3.75        | \$3.75    | 755          | \$2,831     |
|              |                |                                     | SANDHILLS  | \$3.75        | \$3.75    | 1132         | \$4,245     |
|              |                | SKILL CREATIONS INC                 | CARDINAL   | \$3.75        | \$3.75    | 20           | \$75        |
|              |                |                                     | EASTPOINTE | \$3.75        | \$3.75    | 415          | \$1,556     |
|              |                |                                     | TRILLIUM   | \$2.50        | \$2.50    | 21           | \$53        |
| Day Supports | YM580          | ACHIEVE CASE MANAGEMENT SERVICES IN | PARTNERS   | \$3.84        | \$3.84    | 32           | \$123       |
|              |                | ADULT CENTER FOR ENRICHMENT INC     | SANDHILLS  | \$66.05       | \$66.05   | 83           | \$5,482     |
|              |                | Adult Day and Respite Care Center   | SANDHILLS  | \$60.05       | \$60.05   | 209          | \$12,550    |

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Date of Service Year-Month 2018-03

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| Service Name                                   | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|------------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Day Supports                                   | YM580          | AFTER GATEWAY INC                   | SANDHILLS  | \$90.00       | \$90.00   | 83           | \$7,470     |
|                                                |                | CLEVELAND VOCATIONAL INDUSTRIES IN  | PARTNERS   | \$6.01        | \$3.84    | 378          | \$1,586     |
|                                                |                | GASTON SKILLS INC                   | PARTNERS   | \$3.84        | \$3.84    | 544          | \$2,089     |
|                                                |                | GOODWILL INDUSTRIES OF NWN          | PARTNERS   | \$3.84        | \$3.84    | 184          | \$707       |
|                                                |                | NEW HORIZONS ADULT DAY SERVICES INC | PARTNERS   | \$3.84        | \$3.84    | 16           | \$61        |
|                                                |                | ONE-ON-ONE CARE INC                 | PARTNERS   | \$6.01        | \$6.01    | 117          | \$666       |
|                                                |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$6.01        | \$6.01    | 82           | \$493       |
|                                                |                | LINDLEY HABILITATION SERVICES INC   | CARDINAL   | \$96.32       | \$96.32   | 59           | \$5,683     |
|                                                |                | THERAPEUTIC ALTERNATIVES INC        | CARDINAL   | \$112.23      | \$112.23  | 79           | \$8,866     |
|                                                |                | SKILL CREATIONS INC                 | PARTNERS   | \$6.01        | \$6.01    | 58           | \$349       |
| Developmental Day                              | YP610          | BEAUFORT COUNTY DEVELOPMENTAL CENTE | TRILLIUM   | \$18.98       | \$4.74    | 170          | \$822       |
|                                                |                | CHAPEL HILL TRAINING OUTREACH PROJE | CARDINAL   | \$4.74        | \$4.74    | 40           | \$190       |
|                                                |                | EASTER SEALS UCP NC & VA            | TRILLIUM   | \$4.74        | \$4.74    | 329          | \$1,559     |
|                                                |                | HOKE COUNTY ASSOC FOR DEVELOPMENTAL | SANDHILLS  | \$4.74        | \$4.74    | 245          | \$1,161     |
|                                                |                | RHA Health Services NC LLC          | SANDHILLS  | \$4.74        | \$4.74    | 195          | \$924       |
|                                                |                | SANDHILLS CHILDRENS CENTER          | SANDHILLS  | \$4.74        | \$4.74    | 703          | \$3,329     |
|                                                |                | TLC OPERATIONS INC                  | ALLIANCE   | \$2.50        | \$2.50    | 32           | \$80        |
|                                                |                | LIFESPAN INC                        | CARDINAL   | \$4.74        | \$4.74    | 66           | \$305       |
| Developmental Therapy Service Paraprofessional | H2014          | A SMALL MIRACLE INC                 | ALLIANCE   | \$6.61        | \$6.61    | 44           | \$291       |
|                                                |                |                                     | EASTPOINTE | \$6.01        | \$6.01    | 38           | \$228       |
|                                                |                | ABILITIES INC.                      | EASTPOINTE | \$6.01        | \$6.01    | 25           | \$150       |
|                                                |                | ACI SUPPORT SPECIALISTS INC         | ALLIANCE   | \$6.61        | \$6.61    | 190          | \$1,256     |
|                                                |                | ADVANTAGE BEHAVIORAL HEALTHCARE INC | EASTPOINTE | \$6.01        | \$6.01    | 13           | \$78        |
|                                                |                | AUTISM SOCIETY OF NORTH CAROLINA    | ALLIANCE   | \$6.61        | \$6.61    | 221          | \$1,461     |
|                                                |                |                                     | TRILLIUM   | \$5.00        | \$5.00    | 244          | \$1,220     |
|                                                |                | BENJAMIN HOUSE CASE MANAGEMENT      | TRILLIUM   | \$5.00        | \$5.00    | 28           | \$140       |
|                                                |                | CLEVELAND VOCATIONAL INDUSTRIES IN  | PARTNERS   | \$6.01        | \$6.01    | 12           | \$72        |
|                                                |                | CROSSROADS SUPPORT SERVICES INC     | EASTPOINTE | \$6.01        | \$6.01    | 36           | \$216       |

## Service, Maximum and Mode Rates by Provider, LME

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| Service Name                                           | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Developmental Therapy                                  | H2014          | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$6.61        | \$6.61    | 101          | \$668       |
|                                                        |                |                                     | TRILLIUM   | \$5.00        | \$5.00    | 243          | \$1,215     |
|                                                        |                | HOKE COUNTY ASSOC FOR DEVELOPMENTAL | SANDHILLS  | \$6.01        | \$6.01    | 263          | \$1,579     |
|                                                        |                | HEMLOCK MANAGEMENT CORPORATION      | EASTPOINTE | \$6.01        | \$6.01    | 61           | \$367       |
|                                                        |                | HUMAN RESOURCES UNLIMITED INC       | TRILLIUM   | \$5.00        | \$5.00    | 24           | \$120       |
|                                                        |                | INDEPENDENT HUMAN SERVICES LLC      | TRILLIUM   | \$5.00        | \$5.00    | 18           | \$90        |
|                                                        |                | LECHRIS HEALTH SYSTEMS OF NEW BERN  | TRILLIUM   | \$5.00        | \$5.00    | 23           | \$115       |
|                                                        |                | MAXIM HEALTHCARE SERVICES           | ALLIANCE   | \$6.51        | \$6.01    | 11           | \$68        |
|                                                        |                | MONARCH                             | SANDHILLS  | \$6.01        | \$6.01    | 45           | \$270       |
|                                                        |                | ONE-ON-ONE CARE INC                 | PARTNERS   | \$6.01        | \$6.01    | 29           | \$174       |
|                                                        |                | RHA Health Services NC LLC          | SANDHILLS  | \$6.01        | \$6.01    | 128          | \$769       |
|                                                        |                | SPECIALIZED SERVICES AND PERSONNEL  | ALLIANCE   | \$6.61        | \$6.61    | 14           | \$93        |
|                                                        |                | TURNING POINT SERVICES              | ALLIANCE   | \$6.61        | \$6.61    | 33           | \$218       |
|                                                        |                | AUTISM SERVICES INCORPORATED        | ALLIANCE   | \$6.61        | \$6.61    | 15           | \$99        |
|                                                        |                | CNC ACCESS INC                      | ALLIANCE   | \$6.01        | \$6.01    | 308          | \$1,851     |
|                                                        |                |                                     | EASTPOINTE | \$6.01        | \$6.01    | 15           | \$90        |
|                                                        |                |                                     | TRILLIUM   | \$5.00        | \$5.00    | 34           | \$170       |
|                                                        |                | UNIVERSAL MENTAL HEALTH SERVICES I  | ALLIANCE   | \$6.01        | \$6.01    | 47           | \$282       |
|                                                        |                |                                     | TRILLIUM   | \$5.00        | \$5.00    | 26           | \$130       |
|                                                        |                | PINNACLE HOME CARE INC              | TRILLIUM   | \$5.00        | \$5.00    | 50           | \$250       |
| Developmental Therapy Service Paraprofessional - Group | H2014          | SUMMIT SUPPORT SERVICES OF ASHE INC | VAYA       | \$2.01        | \$2.01    | 70           | \$141       |
|                                                        |                | THE ARC OF NORTH CAROLINA INC       | VAYA       | \$2.01        | \$2.01    | 28           | \$56        |
|                                                        |                | LIFESPAN INC                        | VAYA       | \$2.01        | \$2.01    | 36           | \$72        |
|                                                        |                | AUTUMN HALLS OF UNAKA 2             | VAYA       | \$2.01        | \$2.01    | 186          | \$374       |
| Developmental Therapy Service Professional             | H2014          | ACI SUPPORT SPECIALISTS INC         | ALLIANCE   | \$13.00       | \$13.00   | 67           | \$871       |
|                                                        |                | RHA Health Services NC LLC          | SANDHILLS  | \$8.34        | \$8.34    | 68           | \$567       |
| Diagnostic Assessment                                  | T1023          | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$238.24      | \$238.24  | 14           | \$3,335     |

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|----------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Diagnostic Assessment            | T1023          | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$231.30      | \$231.30  | 14           | \$3,238     |
|                                  |                | PORT HUMAN SERVICES                 | TRILLIUM   | \$231.30      | \$231.30  | 250          | \$57,825    |
|                                  |                | SUNPATH LLC                         | PARTNERS   | \$231.30      | \$231.30  | 23           | \$5,320     |
| E&M-Detailed-Established Patient | 99213          | ALCOHOL AND DRUG SERVICES EAST      | SANDHILLS  | \$57.49       | \$57.49   | 12           | \$629       |
|                                  |                | CLIENTFIRST OF NC LLC               | EASTPOINTE | \$57.62       | \$57.62   | 33           | \$1,901     |
|                                  |                | COASTAL SOUTHEASTERN UNITED CARE    | EASTPOINTE | \$57.62       | \$48.98   | 12           | \$596       |
|                                  |                |                                     | TRILLIUM   | \$61.53       | \$47.55   | 21           | \$1,054     |
|                                  |                | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$55.94       | \$47.55   | 84           | \$4,070     |
|                                  |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$90.00       | \$90.00   | 329          | \$27,392    |
|                                  |                |                                     | PARTNERS   | \$69.86       | \$69.86   | 16           | \$1,118     |
|                                  |                |                                     | SANDHILLS  | \$67.64       | \$67.64   | 90           | \$5,996     |
|                                  |                |                                     | VAYA       | \$74.43       | \$74.43   | 18           | \$1,340     |
|                                  |                | EAST CAROLINA UNIVERSITY            | TRILLIUM   | \$61.53       | \$61.53   | 14           | \$861       |
|                                  |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$55.94       | \$47.55   | 39           | \$1,964     |
|                                  |                | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$75.00       | \$75.00   | 50           | \$3,750     |
|                                  |                | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$55.94       | \$55.94   | 109          | \$5,678     |
|                                  |                | MONARCH                             | ALLIANCE   | \$47.55       | \$47.55   | 89           | \$4,170     |
|                                  |                |                                     | CARDINAL   | \$90.00       | \$63.75   | 285          | \$19,405    |
|                                  |                |                                     | EASTPOINTE | \$57.62       | \$57.62   | 92           | \$5,154     |
|                                  |                |                                     | PARTNERS   | \$69.86       | \$59.38   | 131          | \$7,708     |
|                                  |                |                                     | SANDHILLS  | \$57.49       | \$57.49   | 40           | \$2,300     |
|                                  |                |                                     | TRILLIUM   | \$123.06      | \$123.06  | 28           | \$3,323     |
|                                  |                | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$69.86       | \$59.38   | 52           | \$3,119     |
|                                  |                | PHOENIX COUNSELING CENTER           | PARTNERS   | \$69.86       | \$69.86   | 21           | \$1,467     |
|                                  |                | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$61.53       | \$55.94   | 63           | \$3,541     |
|                                  |                | PORT HUMAN SERVICES                 | EASTPOINTE | \$48.98       | \$48.98   | 41           | \$2,008     |
|                                  |                |                                     | TRILLIUM   | \$61.53       | \$47.55   | 345          | \$18,370    |
|                                  |                | RHA HEALTH SERVICES INC             | CARDINAL   | \$90.00       | \$90.00   | 74           | \$6,259     |
|                                  |                |                                     | VAYA       | \$47.55       | \$47.55   | 18           | \$856       |
|                                  |                |                                     | TRILLIUM   | \$61.53       | \$61.53   | 59           | \$3,351     |

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|-------------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| E&M-Detailed-Established                        | 99213          | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$55.94       | \$55.94   | 44           | \$2,461     |
|                                                 |                | THE COGNITIVE CONNECTION            | PARTNERS   | \$55.94       | \$55.94   | 116          | \$6,380     |
|                                                 |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$69.86       | \$69.86   | 40           | \$2,711     |
|                                                 |                | TRINITY BEHAVIORAL HEALTHCARE PC    | CARDINAL   | \$90.00       | \$90.00   | 108          | \$9,720     |
|                                                 |                | VISION BEHAVIORAL HEALTH SERVICES L | CARDINAL   | \$90.00       | \$63.75   | 35           | \$2,301     |
|                                                 |                | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$57.62       | \$55.94   | 38           | \$2,127     |
|                                                 |                |                                     | SANDHILLS  | \$67.63       | \$67.63   | 69           | \$4,646     |
|                                                 |                | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$55.94       | \$55.94   | 34           | \$1,902     |
|                                                 |                |                                     | CARDINAL   | \$90.00       | \$90.00   | 109          | \$8,875     |
|                                                 |                | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$61.53       | \$55.94   | 37           | \$2,070     |
|                                                 |                | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$57.62       | \$57.62   | 95           | \$5,405     |
|                                                 |                | VIDANT MEDICAL GROUP LLC            | TRILLIUM   | \$61.53       | \$61.53   | 44           | \$2,707     |
|                                                 |                | COTTAGE HEALTH CARE SERVICES INC    | ALLIANCE   | \$55.94       | \$55.94   | 15           | \$839       |
|                                                 |                | NCG ACQUISITION LLC                 | VAYA       | \$74.43       | \$74.43   | 17           | \$1,265     |
| E&M-Detailed-Established Patient - Telemedicine | 99213          | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$47.55       | \$47.55   | 67           | \$3,168     |
|                                                 |                |                                     |            | \$47.55       | \$47.55   | 14           | \$666       |
|                                                 |                | CAROLINA OUTREACH LLC               | ALLIANCE   |               |           |              |             |
|                                                 |                | COASTAL SOUTHEASTERN UNITED CARE    | EASTPOINTE | \$48.98       | \$48.98   | 11           | \$539       |
|                                                 |                | DAYMARK RECOVERY SERVICES INC       | PARTNERS   | \$69.86       | \$69.86   | 11           | \$768       |
|                                                 |                |                                     | SANDHILLS  | \$67.64       | \$67.64   | 48           | \$3,145     |
|                                                 |                |                                     | VAYA       | \$74.43       | \$74.43   | 15           | \$1,116     |
|                                                 |                | MONARCH                             | ALLIANCE   | \$47.55       | \$47.55   | 24           | \$1,141     |
|                                                 |                |                                     | CARDINAL   | \$63.75       | \$63.75   | 22           | \$1,390     |
|                                                 |                |                                     | EASTPOINTE | \$57.62       | \$48.98   | 18           | \$942       |
|                                                 |                |                                     | SANDHILLS  | \$57.49       | \$57.49   | 20           | \$1,150     |
|                                                 |                | PHOENIX COUNSELING CENTER           | PARTNERS   | \$69.86       | \$69.86   | 13           | \$887       |
|                                                 |                | PORT HUMAN SERVICES                 | TRILLIUM   | \$61.53       | \$61.53   | 22           | \$1,326     |
|                                                 |                | RHA HEALTH SERVICES INC             | CARDINAL   | \$90.00       | \$63.75   | 46           | \$2,996     |
|                                                 |                | YOUTH HAVEN SERVICES INC            | CARDINAL   | \$75.00       | \$55.75   | 15           | \$929       |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

Services with less than 10 paid events are excluded.

\* Paid amount, as of report date.

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

| Service Name                                | Procedure Code | FACILITY_LST_NM                     | LME_MCO   | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|---------------------------------------------|----------------|-------------------------------------|-----------|---------------|-----------|--------------|-------------|
| E&M-Detailed-New Patient                    | 99203          | DAYMARK RECOVERY SERVICES INC       | CARDINAL  | \$145.00      | \$145.00  | 11           | \$1,595     |
|                                             |                |                                     | SANDHILLS | \$100.79      | \$100.79  | 14           | \$1,336     |
|                                             |                | MONARCH                             | ALLIANCE  | \$83.36       | \$83.36   | 10           | \$784       |
|                                             |                | PORT HUMAN SERVICES                 | TRILLIUM  | \$91.70       | \$70.86   | 12           | \$909       |
| E&M-Detailed-New Patient -                  | 99203          | MONARCH                             | ALLIANCE  | \$83.36       | \$83.36   | 13           | \$1,084     |
| E&M-Expanded-Established Patient            | 99212          | ALCOHOL AND DRUG SERVICES EAST      | SANDHILLS | \$40.50       | \$40.50   | 16           | \$645       |
|                                             |                | RHA HEALTH SERVICES INC             | TRILLIUM  | \$36.85       | \$28.48   | 89           | \$2,618     |
| E&M-High-Established Patient                | 99215          |                                     |           | \$125.40      | \$121.82  | 15           | \$1,819     |
|                                             |                | LE CHRIS COUNSELING SERVICES INC    | TRILLIUM  |               |           |              |             |
|                                             |                | PORT HUMAN SERVICES                 | TRILLIUM  | \$219.45      | \$125.40  | 83           | \$10,596    |
|                                             |                | THE COGNITIVE CONNECTION            | PARTNERS  | \$138.57      | \$138.57  | 28           | \$3,463     |
|                                             |                | NCG ACQUISITION LLC                 | VAYA      | \$109.00      | \$109.00  | 12           | \$1,308     |
| E&M-High-Established Patient - Telemedicine | 99215          | PORT HUMAN SERVICES                 | TRILLIUM  | \$219.45      | \$125.40  | 16           | \$2,100     |
| E&M-High-New Patient                        | 99205          | INTEGRATED BEHAVIORAL HEALTHCARE SE | ALLIANCE  | \$163.41      | \$163.41  | 13           | \$2,124     |
|                                             |                | PORT HUMAN SERVICES                 | TRILLIUM  | \$179.75      | \$179.75  | 13           | \$2,255     |
|                                             |                | RHA HEALTH SERVICES INC             | TRILLIUM  | \$152.79      | \$152.79  | 19           | \$2,903     |
|                                             |                | THE MENTAL HEALTH FUND INC          | PARTNERS  | \$198.58      | \$198.58  | 28           | \$5,233     |
|                                             |                | PERSON CENTERED PARTNERSHIPS INC    | CARDINAL  | \$163.41      | \$163.41  | 16           | \$2,614     |
|                                             |                | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS | \$167.94      | \$167.94  | 14           | \$2,351     |
|                                             |                | NCG ACQUISITION LLC                 | VAYA      | \$158.41      | \$158.41  | 13           | \$2,059     |
| E&M-High-New Patient - Telemedicine         | 99205          | PORT HUMAN SERVICES                 | TRILLIUM  | \$179.75      | \$179.75  | 10           | \$1,716     |
|                                             |                | PRIDE IN NORTH CAROLINA INC         | TRILLIUM  | \$152.79      | \$152.79  | 12           | \$1,833     |
| E&M-Moderate-Established Patient            | 99214          |                                     |           | \$71.65       | \$71.65   | 10           | \$717       |
|                                             |                | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM  |               |           |              |             |
|                                             |                | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL  | \$89.25       | \$89.25   | 17           | \$1,490     |
|                                             |                | BAART COMMUNITY HEALTHCARE          | ALLIANCE  | \$92.72       | \$92.72   | 38           | \$3,523     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

Services with less than 10 paid events are excluded.

\* Paid amount, as of report date.

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| Service Name             | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| E&M-Moderate-Established | 99214          | CAROLINA BEHAVIORAL CARE            | ALLIANCE   | \$92.72       | \$78.82   | 12           | \$1,029     |
|                          |                | CAROLINA OUTREACH LLC               | ALLIANCE   | \$92.72       | \$71.65   | 282          | \$21,629    |
|                          |                |                                     | EASTPOINTE | \$84.29       | \$73.80   | 18           | \$1,360     |
|                          |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$125.00      | \$125.00  | 198          | \$20,393    |
|                          |                |                                     | PARTNERS   | \$103.28      | \$103.28  | 29           | \$2,871     |
|                          |                |                                     | SANDHILLS  | \$101.92      | \$101.92  | 29           | \$2,742     |
|                          |                | EAST CAROLINA UNIVERSITY            | TRILLIUM   | \$92.72       | \$92.72   | 12           | \$1,113     |
|                          |                | EL FUTURO                           | ALLIANCE   | \$92.72       | \$92.72   | 43           | \$3,987     |
|                          |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$105.00      | \$105.00  | 52           | \$5,460     |
|                          |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$92.72       | \$78.82   | 15           | \$1,252     |
|                          |                | Greater Image Healthcare, Corp.     | ALLIANCE   | \$92.72       | \$92.72   | 61           | \$5,615     |
|                          |                | INTEGRATED BEHAVIORAL HEALTHCARE SE | ALLIANCE   | \$92.72       | \$84.29   | 30           | \$2,546     |
|                          |                | JOHNSTON CO HEALTH DEPT             | ALLIANCE   | \$92.72       | \$92.72   | 42           | \$3,755     |
|                          |                | LE CHRIS COUNSELING SERVICES INC    | TRILLIUM   | \$92.72       | \$89.14   | 16           | \$1,301     |
|                          |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$105.00      | \$105.00  | 100          | \$10,364    |
|                          |                | MONARCH                             | ALLIANCE   | \$92.72       | \$78.82   | 117          | \$9,299     |
|                          |                |                                     | CARDINAL   | \$125.00      | \$125.00  | 65           | \$7,062     |
|                          |                |                                     | EASTPOINTE | \$86.82       | \$73.80   | 24           | \$1,888     |
|                          |                |                                     | PARTNERS   | \$87.79       | \$87.79   | 128          | \$11,107    |
|                          |                |                                     | SANDHILLS  | \$101.92      | \$86.63   | 171          | \$14,829    |
|                          |                | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$73.80       | \$73.80   | 31           | \$2,288     |
|                          |                | NORTH CAROLINA RECOVERY SUPPORT SER | ALLIANCE   | \$92.72       | \$84.29   | 46           | \$3,825     |
|                          |                | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$87.79       | \$87.79   | 54           | \$4,741     |
|                          |                | PHOENIX COUNSELING CENTER           | PARTNERS   | \$103.28      | \$103.28  | 10           | \$1,033     |
|                          |                | PORT HUMAN SERVICES                 | EASTPOINTE | \$86.82       | \$73.80   | 58           | \$4,554     |
|                          |                |                                     | TRILLIUM   | \$162.26      | \$92.72   | 433          | \$38,486    |
|                          |                | RHA HEALTH SERVICES INC             | VAYA       | \$105.00      | \$71.65   | 100          | \$7,432     |
|                          |                |                                     | TRILLIUM   | \$92.72       | \$92.72   | 54           | \$4,670     |
|                          |                | SOUTHEASTERN REGIONAL MEDICAL CENTE | EASTPOINTE | \$86.82       | \$73.80   | 19           | \$1,467     |
|                          |                | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$92.72       | \$92.72   | 174          | \$16,133    |
|                          |                | THE COGNITIVE CONNECTION            | PARTNERS   | \$103.28      | \$87.79   | 48           | \$4,377     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name                                    | Procedure Code | FACILITY_LST_NM                    | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|-------------------------------------------------|----------------|------------------------------------|------------|---------------|-----------|--------------|-------------|
| E&M-Moderate-Established                        | 99214          | THE MENTAL HEALTH FUND INC         | PARTNERS   | \$103.28      | \$87.79   | 115          | \$10,499    |
|                                                 |                | TRINITY BEHAVIORAL HEALTHCARE PC   | CARDINAL   | \$125.00      | \$125.00  | 77           | \$9,272     |
|                                                 |                | BOBBY P KEARNEY MD PLLC            | PARTNERS   | \$103.28      | \$103.28  | 40           | \$4,131     |
|                                                 |                | PRIMARY HEALTH CHOICE INC          | EASTPOINTE | \$73.80       | \$73.80   | 12           | \$886       |
|                                                 |                | RHA BEHAVIORAL HEALTH NC LLC       | EASTPOINTE | \$84.29       | \$71.65   | 19           | \$1,427     |
|                                                 |                | CROSSROADS TREATMENT CENTERS       | VAYA       | \$76.76       | \$76.76   | 103          | \$7,906     |
|                                                 |                | JOHNSTON RECOVERY SERVICES         | ALLIANCE   | \$71.65       | \$71.65   | 22           | \$1,576     |
|                                                 |                | FREEDOM HOUSE RECOVERY CENTER INC  | CARDINAL   | \$125.00      | \$125.00  | 41           | \$4,616     |
|                                                 |                | COASTAL HORIZONS CENTER INC        | TRILLIUM   | \$92.72       | \$92.72   | 123          | \$10,878    |
|                                                 |                | PERSON CENTERED PARTNERSHIPS INC   | CARDINAL   | \$105.00      | \$105.00  | 50           | \$5,249     |
|                                                 |                | WAYNESBORO FAMILY CLINIC PA        | EASTPOINTE | \$86.82       | \$73.80   | 57           | \$4,477     |
|                                                 |                | VIDANT MEDICAL GROUP LLC           | TRILLIUM   | \$92.72       | \$92.72   | 16           | \$1,484     |
|                                                 |                | FAMILY SERVICE OF THE PIEDMONT INC | SANDHILLS  | \$86.63       | \$86.63   | 74           | \$6,411     |
|                                                 |                | A CARING ALTERNATIVE LLC           | PARTNERS   | \$87.79       | \$87.79   | 13           | \$1,141     |
|                                                 |                | NCG ACQUISITION LLC                | VAYA       | \$105.00      | \$105.00  | 30           | \$3,150     |
|                                                 |                | TURNING POINT FAMILY CARE LLC      | ALLIANCE   | \$78.82       | \$78.82   | 46           | \$3,482     |
| E&M-Moderate-Established Patient - Telemedicine | 99214          | DAYMARK RECOVERY SERVICES INC      | CARDINAL   | \$125.00      | \$125.00  | 78           | \$9,423     |
|                                                 |                |                                    | PARTNERS   | \$103.28      | \$103.28  | 25           | \$2,582     |
|                                                 |                |                                    | SANDHILLS  | \$98.86       | \$98.86   | 42           | \$3,920     |
|                                                 |                |                                    | VAYA       | \$105.00      | \$105.00  | 71           | \$7,455     |
|                                                 |                | DREAM PROVIDER CARE SERVICES       | TRILLIUM   | \$92.72       | \$92.72   | 18           | \$1,669     |
|                                                 |                | EASTER SEALS UCP NORTH CAROLINA    | EASTPOINTE | \$86.82       | \$86.82   | 24           | \$2,084     |
|                                                 |                | FAMILY PRESERVATION SERVICES OF NC | VAYA       | \$105.00      | \$105.00  | 27           | \$2,835     |
|                                                 |                | MONARCH                            | CARDINAL   | \$89.25       | \$89.25   | 16           | \$1,383     |
|                                                 |                |                                    | EASTPOINTE | \$86.82       | \$73.80   | 13           | \$998       |
|                                                 |                | PHOENIX COUNSELING CENTER          | PARTNERS   | \$103.28      | \$87.79   | 10           | \$955       |
|                                                 |                | PORT HUMAN SERVICES                | TRILLIUM   | \$92.72       | \$92.72   | 81           | \$7,342     |
|                                                 |                | RHA HEALTH SERVICES INC            | VAYA       | \$105.00      | \$105.00  | 28           | \$2,940     |
|                                                 |                | YOUTH HAVEN SERVICES INC           | CARDINAL   | \$97.00       | \$81.25   | 12           | \$1,023     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name                               | Procedure Code | FACILITY_LST_NM                     | LME_MCO                            | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------------------------------------|----------------|-------------------------------------|------------------------------------|---------------|-----------|--------------|-------------|
| E&M-Moderate-Established                   | 99214          | PRIDE IN NORTH CAROLINA INC         | TRILLIUM                           | \$71.65       | \$71.65   | 29           | \$2,078     |
| E&M-Moderate-New Patient                   | 99204          | CAROLINA OUTREACH LLC               | ALLIANCE                           | \$129.27      | \$109.88  | 36           | \$4,014     |
|                                            |                | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE                           | \$142.20      | \$120.87  | 17           | \$2,076     |
|                                            |                | EL FUTURO                           | ALLIANCE                           | \$142.20      | \$142.20  | 19           | \$2,702     |
|                                            |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE                           | \$142.20      | \$120.87  | 12           | \$1,557     |
|                                            |                | JOHNSTON CO HEALTH DEPT             | ALLIANCE                           | \$142.20      | \$142.20  | 20           | \$2,823     |
|                                            |                | MONARCH                             | ALLIANCE                           | \$142.20      | \$142.20  | 41           | \$5,510     |
|                                            |                |                                     | CARDINAL                           | \$180.00      | \$180.00  | 67           | \$9,816     |
|                                            |                |                                     | PARTNERS                           | \$159.04      | \$159.04  | 14           | \$2,131     |
|                                            |                | NORTH CAROLINA RECOVERY SUPPORT SER | ALLIANCE                           | \$129.27      | \$129.27  | 11           | \$1,403     |
|                                            |                | PHOENIX COUNSELING CENTER           | PARTNERS                           | \$159.04      | \$159.04  | 12           | \$1,813     |
|                                            |                | PORT HUMAN SERVICES                 | TRILLIUM                           | \$248.85      | \$142.20  | 61           | \$8,069     |
|                                            |                | RHA HEALTH SERVICES INC             | CARDINAL                           | \$180.00      | \$180.00  | 14           | \$2,520     |
|                                            |                | SOUTHLIGHT HEALTHCARE               | ALLIANCE                           | \$142.20      | \$142.20  | 57           | \$8,105     |
|                                            |                | JOHNSTON RECOVERY SERVICES          | ALLIANCE                           | \$109.88      | \$109.88  | 12           | \$1,319     |
|                                            |                | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE                         | \$133.15      | \$133.15  | 35           | \$4,381     |
|                                            |                | TURNING POINT FAMILY CARE LLC       | ALLIANCE                           | \$120.87      | \$109.88  | 18           | \$2,077     |
| E&M-Moderate-New Patient - Telemedicine    | 99204          | MONARCH                             | CARDINAL<br>EASTPOINTE<br>PARTNERS | \$180.00      | \$109.88  | 11           | \$1,489     |
|                                            |                |                                     |                                    | \$133.15      | \$113.18  | 11           | \$1,332     |
|                                            |                |                                     |                                    | \$159.04      | \$135.18  | 16           | \$2,354     |
|                                            |                | PHOENIX COUNSELING CENTER           | PARTNERS                           | \$159.04      | \$135.18  | 25           | \$3,523     |
| E&M-Problem Focused-Established Patient    | 99211          | JOHNSTON CO HEALTH DEPT             | ALLIANCE                           | \$16.82       | \$16.82   | 10           | \$168       |
|                                            |                | RHA HEALTH SERVICES INC             | TRILLIUM                           | \$16.82       | \$16.82   | 23           | \$384       |
| Facility Based Crisis Program-Non-Medicaid | YP485          | ADDICTION RECOVERY CARE ASSOCIATION | SANDHILLS                          | \$313.32      | \$300.47  | 109          | \$33,060    |
|                                            |                | FREEDOM HOUSE RECOVERY CENTER INC   | SANDHILLS                          | \$313.32      | \$313.32  | 54           | \$16,919    |
| Facility Based Crisis Service              | S9484          | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE                           | \$15.93       | \$15.93   | 66           | \$1,051     |

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| Service Name                  | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|-------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Facility Based Crisis Service | S9484          | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$18.78       | \$18.78   | 1046         | \$19,644    |
|                               |                |                                     | PARTNERS   | \$26.57       | \$26.57   | 309          | \$8,210     |
|                               |                | MONARCH                             | EASTPOINTE | \$15.93       | \$15.93   | 101          | \$1,609     |
|                               |                | PHOENIX COUNSELING CENTER           | PARTNERS   | \$26.57       | \$21.88   | 657          | \$15,688    |
|                               |                | PORT HUMAN SERVICES                 | TRILLIUM   | \$24.30       | \$24.30   | 608          | \$14,774    |
|                               |                | RHA HEALTH SERVICES INC             | VAYA       | \$50.00       | \$50.00   | 322          | \$16,032    |
|                               |                |                                     | TRILLIUM   | \$30.02       | \$30.02   | 344          | \$10,327    |
|                               |                | SYNERGY RECOVERY INC                | PARTNERS   | \$18.44       | \$18.44   | 121          | \$2,231     |
|                               |                |                                     | VAYA       | \$18.78       | \$18.78   | 203          | \$3,812     |
|                               |                | UNIVERSITY OF NC HOSPITALS AT CHAPE | ALLIANCE   | \$15.93       | \$15.93   | 200          | \$3,172     |
|                               |                | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$18.78       | \$18.78   | 342          | \$6,423     |
|                               |                | RECOVERY INNOVATIONS INC            | ALLIANCE   | \$15.93       | \$15.93   | 256          | \$4,066     |
|                               |                |                                     | CARDINAL   | \$18.78       | \$18.78   | 197          | \$3,700     |
|                               |                | NCG ACQUISITION LLC                 | VAYA       | \$50.00       | \$50.00   | 274          | \$13,700    |
| Family Living - Mod           | YP750          | BETTER CONNECTIONS INC              | EASTPOINTE | \$117.42      | \$117.42  | 31           | \$3,640     |
|                               |                | COMSERV INC                         | PARTNERS   | \$70.47       | \$70.47   | 22           | \$1,550     |
|                               |                | EASTER SEALS UCP NC & VA            | TRILLIUM   | \$46.83       | \$46.83   | 31           | \$1,452     |
|                               |                | KD SUPPORT SERVICES                 | VAYA       | \$100.00      | \$100.00  | 62           | \$6,200     |
|                               |                | PARADIGM, INC.                      | EASTPOINTE | \$52.03       | \$52.03   | 31           | \$1,613     |
|                               |                | STILL FAMILY LLC                    | CARDINAL   | \$30.76       | \$30.76   | 34           | \$1,046     |
|                               |                | TURNING POINT SERVICES              | PARTNERS   | \$100.00      | \$100.00  | 31           | \$3,100     |
|                               |                | VOCA CORPORATION OF NORTH CAROLINA  | VAYA       | \$90.00       | \$90.00   | 31           | \$2,790     |
|                               |                | SKILL CREATIONS INC                 | PARTNERS   | \$70.47       | \$70.47   | 85           | \$5,990     |
| Family Living - High          | YM755          | ALBERTA PROFESSIONAL SERVICES INC   | VAYA       | \$100.00      | \$100.00  | 122          | \$12,200    |
|                               |                | COMSERV INC                         | PARTNERS   | \$100.00      | \$100.00  | 28           | \$2,800     |
|                               |                | DAVIDSON HOMES INC                  | VAYA       | \$100.00      | \$100.00  | 31           | \$3,100     |
|                               |                | HOMECARE MANAGEMENT CORPORATION     | VAYA       | \$100.00      | \$100.00  | 26           | \$2,600     |
|                               |                | OMNI VISIONS INC                    | VAYA       | \$100.00      | \$100.00  | 31           | \$3,100     |
|                               |                | RAY OF LIGHT HOMES, LLC.            | VAYA       | \$100.00      | \$100.00  | 31           | \$3,100     |
|                               |                | REACH FOR INDEPENDENCE INC          | VAYA       | \$100.00      | \$100.00  | 31           | \$3,100     |
|                               |                | SUMMERLAND HOMES INC                | VAYA       | \$100.00      | \$100.00  | 31           | \$3,100     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

Services with less than 10 paid events are excluded.

\* Paid amount, as of report date.

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

| Service Name                | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|-----------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Family Living - High        | YM755          | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS   | \$100.00      | \$100.00  | 223          | \$22,300    |
|                             |                | LIFESPAN INC                        | VAYA       | \$100.00      | \$100.00  | 31           | \$3,100     |
| Family Living - Low         | YP740          | A SMALL MIRACLE INC                 | CARDINAL   | \$21.73       | \$21.73   | 31           | \$674       |
|                             |                | BETTER DAYS AHEAD OF ROCKY MOUNT    | EASTPOINTE | \$70.47       | \$70.47   | 24           | \$1,691     |
|                             |                | EASTER SEALS UCP NC & VA            | TRILLIUM   | \$56.50       | \$56.50   | 31           | \$1,752     |
|                             |                | EDUCARE COMMUNITY LIVING CORP NC    | EASTPOINTE | \$116.00      | \$70.47   | 308          | \$25,894    |
|                             |                | HERBERT REID HOME                   | EASTPOINTE | \$70.47       | \$70.47   | 31           | \$2,185     |
|                             |                | MCDANIEL HOMES, LLC                 | CARDINAL   | \$82.65       | \$30.00   | 16           | \$852       |
|                             |                | OMNI VISIONS INC                    | VAYA       | \$90.00       | \$90.00   | 93           | \$8,370     |
|                             |                | RHA Health Services NC LLC          | CARDINAL   | \$50.00       | \$50.00   | 48           | \$2,400     |
|                             |                |                                     | EASTPOINTE | \$70.47       | \$50.00   | 62           | \$3,735     |
|                             |                | SUMMIT SUPPORT SERVICES OF ASHE INC | VAYA       | \$55.00       | \$55.00   | 17           | \$935       |
|                             |                | THE ENOLA GROUP INC                 | PARTNERS   | \$52.03       | \$52.03   | 30           | \$1,561     |
|                             |                | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS   | \$70.47       | \$70.47   | 31           | \$2,185     |
|                             |                | LINDLEY HABILITATION SERVICES INC   | ALLIANCE   | \$50.00       | \$50.00   | 31           | \$1,550     |
|                             |                | SKILL CREATIONS INC                 | PARTNERS   | \$52.03       | \$52.03   | 93           | \$4,839     |
| Family Therapy with patient | 90847          | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$107.88      | \$107.88  | 10           | \$1,079     |
|                             |                | FERNANDEZ COMMUNITY CENTER LLC      | ALLIANCE   | \$67.28       | \$67.28   | 10           | \$673       |
|                             |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$107.88      | \$107.88  | 20           | \$2,158     |
| Group Living - Hi           | YP780          | ADDICTION RECOVERY CARE ASSOCIATION | CARDINAL   | \$141.51      | \$141.51  | 72           | \$10,189    |
|                             |                |                                     | SANDHILLS  | \$141.51      | \$141.51  | 339          | \$47,972    |
|                             |                | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$66.11       | \$66.11   | 766          | \$50,640    |
|                             |                | DAVIDSON HOMES INC                  | PARTNERS   | \$141.51      | \$141.51  | 93           | \$13,160    |
|                             |                | DAYMARK RECOVERY SERVICES INC       | SANDHILLS  | \$141.51      | \$141.51  | 1191         | \$168,538   |
|                             |                | EASTER SEALS UCP NC & VA            | CARDINAL   | \$228.00      | \$161.00  | 143          | \$28,034    |
|                             |                | EDWARDS COMMUNITY SUPPORT SVCS      | ALLIANCE   | \$141.51      | \$141.51  | 491          | \$69,481    |
|                             |                |                                     | SANDHILLS  | \$141.51      | \$141.51  | 62           | \$8,774     |
|                             |                | ELITE CARE SERVICE INC              | ALLIANCE   | \$126.24      | \$126.24  | 62           | \$7,827     |
|                             |                | ETTA'S RESIDENTIAL SERVICES         | ALLIANCE   | \$141.51      | \$141.51  | 47           | \$6,651     |
|                             |                | HOLY ANGELS INC                     | PARTNERS   | \$420.26      | \$420.26  | 578          | \$230,359   |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name      | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|-------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Group Living - Hi | YP780          | House of Care, Inc.                 | ALLIANCE   | \$141.51      | \$141.51  | 31           | \$4,387     |
|                   |                | I INNOVATIONS INC.                  | ALLIANCE   | \$141.51      | \$141.51  | 62           | \$8,774     |
|                   |                |                                     | EASTPOINTE | \$141.51      | \$141.51  | 31           | \$4,387     |
|                   |                | INDEPENDENT LIVING GROUP HOME LLC   | PARTNERS   | \$422.00      | \$422.00  | 31           | \$13,082    |
|                   |                | INSIGHT HUMAN SERVICES INC          | VAYA       | \$187.35      | \$187.35  | 426          | \$79,805    |
|                   |                | KD SUPPORT SERVICES                 | VAYA       | \$141.15      | \$141.15  | 123          | \$17,361    |
|                   |                | LIBERTY CORNER ENTERPRISES INC.     | VAYA       | \$141.15      | \$141.15  | 31           | \$4,376     |
|                   |                | LUTHERAN FAMILY SERVICES IN THE CAR | CARDINAL   | \$141.50      | \$141.50  | 93           | \$13,160    |
|                   |                |                                     | SANDHILLS  | \$141.51      | \$141.51  | 25           | \$3,538     |
|                   |                | MACBILL INC                         | ALLIANCE   | \$141.51      | \$141.51  | 141          | \$19,953    |
|                   |                | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$141.51      | \$141.51  | 337          | \$47,689    |
|                   |                | MONARCH                             | ALLIANCE   | \$141.51      | \$141.51  | 31           | \$4,387     |
|                   |                |                                     | CARDINAL   | \$188.00      | \$188.00  | 303          | \$56,964    |
|                   |                |                                     | SANDHILLS  | \$141.51      | \$141.51  | 122          | \$17,264    |
|                   |                | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$310.00      | \$310.00  | 166          | \$39,160    |
|                   |                | PATH OF HOPE INC.                   | CARDINAL   | \$115.00      | \$115.00  | 35           | \$4,025     |
|                   |                |                                     | SANDHILLS  | \$141.51      | \$141.51  | 37           | \$5,236     |
|                   |                | PLUMB LINE SERVICES INC.            | TRILLIUM   | \$141.51      | \$141.51  | 31           | \$4,387     |
|                   |                | RENU LIFE EXTENDED INC              | SANDHILLS  | \$141.51      | \$141.51  | 31           | \$4,387     |
|                   |                | RESOURCES FOR HUMAN DEVELOPMENT INC | ALLIANCE   | \$184.02      | \$184.02  | 29           | \$5,337     |
|                   |                | ROUSES GROUP HOME II INC.           | CARDINAL   | \$141.51      | \$141.51  | 20           | \$2,830     |
|                   |                |                                     | SANDHILLS  | \$141.51      | \$141.51  | 29           | \$4,104     |
|                   |                | SAMARITAN COLONY                    | SANDHILLS  | \$141.51      | \$141.51  | 343          | \$48,323    |
|                   |                | ULTIMATE FAMILY HOME CARE INC       | ALLIANCE   | \$141.51      | \$141.51  | 91           | \$12,877    |
|                   |                | SUNRISE RESIDENTIAL CARE LLC        | ALLIANCE   | \$141.51      | \$141.51  | 62           | \$8,774     |
|                   |                | EASON COURT GROUP HOME              | CARDINAL   | \$141.51      | \$141.51  | 15           | \$2,123     |
|                   |                | MULTICULTURAL RESOURCES CENTER, INC | ALLIANCE   | \$132.89      | \$132.89  | 117          | \$15,548    |
|                   |                |                                     | SANDHILLS  | \$141.51      | \$141.51  | 31           | \$4,387     |
|                   |                | LIFESPAN INC                        | CARDINAL   | \$141.51      | \$141.51  | 53           | \$7,500     |
|                   |                | WATLINGTONS FAMILY HOME             | EASTPOINTE | \$288.00      | \$288.00  | 31           | \$8,928     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name       | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Group Living - Hi  | YP780          | RBC HEALTH CARE SOLUTIONS           | EASTPOINTE | \$141.51      | \$141.51  | 23           | \$3,255     |
|                    |                | AMAT GROUP HOMES LLC                | SANDHILLS  | \$141.51      | \$141.51  | 31           | \$4,387     |
|                    |                | CRANDELLS ENTERPRISES INC           | ALLIANCE   | \$141.51      | \$141.51  | 27           | \$3,821     |
|                    |                |                                     | CARDINAL   | \$141.51      | \$141.51  | 30           | \$4,245     |
| Group Living - Low | YP760          | BETHANY HOUSE                       | SANDHILLS  | \$55.29       | \$55.29   | 130          | \$7,188     |
|                    |                | BETHESDA INC                        | SANDHILLS  | \$55.29       | \$55.29   | 354          | \$19,573    |
|                    |                | C R E S T GROUP HOME                | ALLIANCE   | \$55.29       | \$55.29   | 618          | \$34,169    |
|                    |                |                                     | SANDHILLS  | \$55.29       | \$55.29   | 30           | \$1,659     |
|                    |                | COMMUNITY ALTERNATIVES INCORPORATED | CARDINAL   | \$168.48      | \$168.48  | 298          | \$50,207    |
|                    |                | COMMUNITY INNOVATIONS INC           | EASTPOINTE | \$55.29       | \$55.29   | 91           | \$5,031     |
|                    |                | DUPLIN SAMPSON GROUP HOMES INC      | EASTPOINTE | \$55.29       | \$55.29   | 329          | \$18,190    |
|                    |                | EASTER SEALS UCP NC & VA            | CARDINAL   | \$55.29       | \$55.29   | 449          | \$24,825    |
|                    |                |                                     | EASTPOINTE | \$55.29       | \$55.29   | 93           | \$5,142     |
|                    |                |                                     | SANDHILLS  | \$55.29       | \$55.29   | 403          | \$22,282    |
|                    |                |                                     | VAYA       | \$55.29       | \$55.29   | 52           | \$2,875     |
|                    |                |                                     | TRILLIUM   | \$55.29       | \$55.29   | 124          | \$6,856     |
|                    |                | First Step Farm of WNC              | VAYA       | \$95.32       | \$95.32   | 1017         | \$96,940    |
|                    |                | GROUP HOMES OF FORSYTH              | CARDINAL   | \$55.29       | \$55.29   | 598          | \$33,063    |
|                    |                | HOPE HAVEN INC.                     | CARDINAL   | \$61.10       | \$61.10   | 168          | \$10,265    |
|                    |                | HOWELL SUPPORT SERVICES LLC         | EASTPOINTE | \$55.29       | \$55.29   | 124          | \$6,856     |
|                    |                | INREACH                             | CARDINAL   | \$55.29       | \$55.29   | 1081         | \$59,768    |
|                    |                | KD SUPPORT SERVICES                 | VAYA       | \$30.00       | \$30.00   | 31           | \$930       |
|                    |                | LEE COUNTY GROUP HOME INC           | SANDHILLS  | \$55.29       | \$55.29   | 217          | \$11,998    |
|                    |                | MILLING MANOR INC                   | CARDINAL   | \$55.29       | \$55.29   | 19           | \$1,051     |
|                    |                | MITCHELL COUNTY GROUP HOME          | VAYA       | \$55.29       | \$55.29   | 93           | \$5,142     |
|                    |                |                                     | CARDINAL   | \$55.29       | \$55.29   | 144          | \$7,962     |
|                    |                | MONARCH                             | PARTNERS   | \$55.29       | \$55.29   | 30           | \$1,659     |
|                    |                |                                     | SANDHILLS  | \$55.29       | \$55.29   | 496          | \$27,424    |
|                    |                | MOUNTAIN AREA RESIDENTIAL FACILITIE | VAYA       | \$55.29       | \$55.29   | 31           | \$1,714     |
|                    |                | MYROVER REESE QUALITY ROAD          | ALLIANCE   | \$46.73       | \$46.73   | 195          | \$9,112     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name       | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Group Living - Low | YP760          | NEW DESTINATIONS INC                | CARDINAL   | \$55.29       | \$55.29   | 36           | \$1,990     |
|                    |                | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$55.29       | \$55.29   | 1220         | \$64,933    |
|                    |                | PATH OF HOPE INC.                   | CARDINAL   | \$55.29       | \$55.29   | 11           | \$608       |
|                    |                | PRI COUNSELING SERVICES             | SANDHILLS  | \$55.29       | \$55.29   | 202          | \$11,169    |
|                    |                | PROFESSIONAL FAMILY CARE SERVICES I | ALLIANCE   | \$55.29       | \$55.29   | 31           | \$1,714     |
|                    |                | Randolph Fellowship Homes, Inc.     | SANDHILLS  | \$55.29       | \$55.29   | 103          | \$5,695     |
|                    |                | RESIDENTIAL TREATMENT SERVICES      | CARDINAL   | \$55.29       | \$55.29   | 30           | \$1,659     |
|                    |                | RHA Health Services NC LLC          | CARDINAL   | \$55.29       | \$55.29   | 410          | \$22,669    |
|                    |                |                                     | EASTPOINTE | \$83.59       | \$74.64   | 467          | \$35,050    |
|                    |                |                                     | SANDHILLS  | \$55.29       | \$55.29   | 819          | \$45,283    |
|                    |                | ROBESON HEALTH CARE CORPORATION     | EASTPOINTE | \$151.08      | \$151.08  | 226          | \$34,056    |
|                    |                |                                     | SANDHILLS  | \$135.16      | \$135.16  | 116          | \$15,679    |
|                    |                | ROUSES GROUP HOME II INC.           | CARDINAL   | \$55.29       | \$28.92   | 36           | \$1,437     |
|                    |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$55.29       | \$55.29   | 511          | \$28,253    |
|                    |                | TRANSYLVANIA ASSOCIATION FOR DISABL | VAYA       | \$55.29       | \$55.29   | 93           | \$5,142     |
|                    |                | TRANSYLVANIA VOCATIONAL SERVICES IN | VAYA       | \$55.29       | \$55.29   | 30           | \$1,659     |
|                    |                | TURNING POINT SERVICES              | PARTNERS   | \$55.29       | \$55.29   | 93           | \$5,142     |
|                    |                |                                     | VAYA       | \$30.00       | \$30.00   | 210          | \$6,300     |
|                    |                | WNC MADISON COUNTY HOUSING CORP     | VAYA       | \$55.29       | \$55.29   | 62           | \$3,428     |
|                    |                | REMMSCO INC                         | CARDINAL   | \$55.29       | \$55.29   | 12           | \$663       |
|                    |                | UMAR SERVICES INC                   | PARTNERS   | \$55.29       | \$55.29   | 81           | \$4,478     |
|                    |                |                                     | VAYA       | \$55.29       | \$55.29   | 44           | \$2,433     |
|                    |                | AUTISM SERVICES INCORPORATED        | ALLIANCE   | \$52.60       | \$52.60   | 149          | \$7,837     |
|                    |                | SKILL CREATIONS INC                 | CARDINAL   | \$28.92       | \$28.92   | 30           | \$868       |
|                    |                |                                     | EASTPOINTE | \$55.29       | \$55.29   | 185          | \$10,229    |
|                    |                | BURKE COUNCIL ON ALCOHOLISM CHEMI   | PARTNERS   | \$55.29       | \$55.29   | 208          | \$11,500    |
|                    |                | CAROLINA RESIDENTIAL SERVICES INC   | PARTNERS   | \$55.29       | \$55.29   | 48           | \$2,654     |
| Group Living - Mod | YP770          | ALPHA HOME CARE SERVICES INC VI     | ALLIANCE   | \$75.48       | \$75.48   | 24           | \$1,812     |
|                    |                | AUTISM SERVICES OF MECKLENBURG COUN | CARDINAL   | \$75.48       | \$75.48   | 15           | \$1,132     |
|                    |                | CABARRUS COUNTY GROUP HOMES INC     | CARDINAL   | \$41.05       | \$41.05   | 100          | \$4,102     |
|                    |                | CAROLINA RESIDENTAL CARE INC        | SANDHILLS  | \$110.00      | \$110.00  | 31           | \$3,410     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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|--------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Group Living - Mod | YP770          | COMMUNITY ALTERNATIVES INCORPORATED | ALLIANCE   | \$147.65      | \$147.65  | 154          | \$22,738    |
|                    |                |                                     | CARDINAL   | \$268.99      | \$268.99  | 232          | \$62,406    |
|                    |                | COMSERV INC                         | PARTNERS   | \$75.48       | \$75.48   | 182          | \$13,737    |
|                    |                | D D RESIDENTIAL SERVICES INC        | CARDINAL   | \$50.00       | \$50.00   | 58           | \$2,900     |
|                    |                | DAYMARK RECOVERY SERVICES INC       | SANDHILLS  | \$75.48       | \$75.48   | 17           | \$1,283     |
|                    |                | DURHAM COUNTY COMMUNITY LIVING PROG | ALLIANCE   | \$69.89       | \$69.89   | 678          | \$47,385    |
|                    |                | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$70.95       | \$70.95   | 124          | \$8,798     |
|                    |                |                                     | CARDINAL   | \$75.48       | \$75.48   | 147          | \$11,096    |
|                    |                |                                     | EASTPOINTE | \$75.48       | \$75.48   | 446          | \$33,664    |
|                    |                |                                     | PARTNERS   | \$75.48       | \$75.48   | 31           | \$2,340     |
|                    |                |                                     | SANDHILLS  | \$75.48       | \$75.48   | 93           | \$7,020     |
|                    |                |                                     | VAYA       | \$75.48       | \$75.48   | 144          | \$10,869    |
|                    |                | GASTON RESIDENTIAL SERVICES INC     | PARTNERS   | \$75.48       | \$75.48   | 124          | \$9,360     |
|                    |                | GAYLAIN'S HOUSE OF HOPE             | PARTNERS   | \$75.48       | \$75.48   | 241          | \$18,191    |
|                    |                | GROUP HOMES OF FORSYTH              | CARDINAL   | \$75.48       | \$75.48   | 28           | \$2,113     |
|                    |                | HAYWOOD COUNTY GROUP HOME           | VAYA       | \$45.00       | \$45.00   | 284          | \$12,780    |
|                    |                | HIGHER HORIZONS INC                 | ALLIANCE   | \$75.48       | \$75.48   | 62           | \$4,680     |
|                    |                | HOLY ANGELS INC                     | PARTNERS   | \$75.48       | \$75.48   | 62           | \$4,680     |
|                    |                | HOME CARE SOLUTIONS OF NC LLC       | PARTNERS   | \$75.48       | \$75.48   | 31           | \$2,340     |
|                    |                | House of Care, Inc.                 | ALLIANCE   | \$75.48       | \$75.48   | 62           | \$4,680     |
|                    |                | I INNOVATIONS INC.                  | ALLIANCE   | \$75.48       | \$75.48   | 62           | \$4,680     |
|                    |                | INREACH                             | CARDINAL   | \$67.00       | \$67.00   | 447          | \$29,949    |
|                    |                | JMJ ENTERPRISES LLC                 | EASTPOINTE | \$75.48       | \$75.48   | 31           | \$2,340     |
|                    |                | JONES HEALTH SERVICES INC           | EASTPOINTE | \$75.48       | \$75.48   | 23           | \$1,736     |
|                    |                | KD SUPPORT SERVICES                 | VAYA       | \$45.00       | \$45.00   | 62           | \$2,790     |
|                    |                | KYSEEMS UNITY GROUP HOME LLC        | EASTPOINTE | \$75.48       | \$75.48   | 31           | \$2,340     |
|                    |                | LIBERTY CORNER ENTERPRISES INC.     | VAYA       | \$75.48       | \$75.48   | 152          | \$9,583     |
|                    |                | LUTHERAN FAMILY SERVICES IN THE CAR | ALLIANCE   | \$65.42       | \$65.42   | 90           | \$5,888     |
|                    |                | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$120.00      | \$120.00  | 109          | \$13,080    |

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|--------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Group Living - Mod | YP770          | MILLING MANOR INC                   | CARDINAL   | \$75.48       | \$75.48   | 12           | \$906       |
|                    |                | MISS DAISYS AND ASSOCIATES INC      | EASTPOINTE | \$75.48       | \$75.48   | 155          | \$11,699    |
|                    |                | MONARCH                             | ALLIANCE   | \$75.48       | \$75.48   | 330          | \$24,908    |
|                    |                |                                     | CARDINAL   | \$75.48       | \$75.48   | 969          | \$73,140    |
|                    |                |                                     | EASTPOINTE | \$75.48       | \$75.48   | 122          | \$9,209     |
|                    |                |                                     | PARTNERS   | \$75.48       | \$75.48   | 59           | \$4,453     |
|                    |                |                                     | SANDHILLS  | \$75.48       | \$75.48   | 1642         | \$123,938   |
|                    |                |                                     | VAYA       | \$75.48       | \$75.48   | 124          | \$9,360     |
|                    |                |                                     | TRILLIUM   | \$58.21       | \$58.21   | 529          | \$30,793    |
|                    |                | MOUNTAIN AREA RESIDENTIAL FACILITIE | VAYA       | \$75.48       | \$75.48   | 17           | \$1,283     |
|                    |                | MYROVER REESE QUALITY ROAD          | ALLIANCE   | \$99.00       | \$99.00   | 105          | \$10,395    |
|                    |                | NEW DESTINATIONS INC                | ALLIANCE   | \$36.29       | \$36.29   | 254          | \$9,218     |
|                    |                |                                     | EASTPOINTE | \$75.48       | \$75.48   | 93           | \$7,020     |
|                    |                |                                     | PARTNERS   | \$75.48       | \$75.48   | 155          | \$11,699    |
|                    |                | PARADIGM, INC.                      | EASTPOINTE | \$175.00      | \$175.00  | 31           | \$5,425     |
|                    |                | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$258.00      | \$75.48   | 933          | \$76,081    |
|                    |                | PERSON COUNTY GROUP HOMES INC       | CARDINAL   | \$141.00      | \$75.48   | 22           | \$1,792     |
|                    |                | PORT HUMAN SERVICES                 | SANDHILLS  | \$157.00      | \$157.00  | 251          | \$39,407    |
|                    |                |                                     | TRILLIUM   | \$157.00      | \$157.00  | 456          | \$63,689    |
|                    |                | RALPH SCOTT LIFESERVICES INC        | CARDINAL   | \$75.48       | \$75.48   | 110          | \$8,303     |
|                    |                | RECOVERY CONNECTIONS OF DURHAM      | ALLIANCE   | \$90.63       | \$90.63   | 271          | \$24,437    |
|                    |                | RENU LIFE EXTENDED INC              | ALLIANCE   | \$70.95       | \$70.95   | 29           | \$2,058     |
|                    |                | RESIDENTIAL SERVICES INC            | ALLIANCE   | \$75.48       | \$75.48   | 31           | \$2,340     |
|                    |                |                                     | CARDINAL   | \$75.48       | \$75.48   | 15           | \$1,132     |
|                    |                | RESIDENTIAL SUPPORT SERVICES OF WAK | ALLIANCE   | \$113.65      | \$113.65  | 297          | \$33,754    |
|                    |                | RESIDENTIAL TREATMENT SERVICES      | CARDINAL   | \$75.48       | \$75.48   | 14           | \$1,057     |
|                    |                | RHA Health Services NC LLC          | ALLIANCE   | \$70.95       | \$70.95   | 114          | \$8,088     |
|                    |                |                                     | CARDINAL   | \$75.48       | \$75.48   | 351          | \$26,493    |
|                    |                |                                     | PARTNERS   | \$75.48       | \$75.48   | 26           | \$1,962     |
|                    |                |                                     | SANDHILLS  | \$110.66      | \$70.95   | 62           | \$5,630     |
|                    |                |                                     | VAYA       | \$45.00       | \$45.00   | 120          | \$5,400     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

Services with less than 10 paid events are excluded.

\* Paid amount, as of report date.

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| Service Name       | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Group Living - Mod | YP770          | ROBESON HEALTH CARE CORPORATION     | TRILLIUM   | \$144.56      | \$144.56  | 199          | \$28,767    |
|                    |                | ROUSES GROUP HOME II INC.           | CARDINAL   | \$75.48       | \$75.48   | 10           | \$583       |
|                    |                |                                     | SANDHILLS  | \$75.48       | \$75.48   | 62           | \$4,680     |
|                    |                | SOMEONE DOES CARE                   | EASTPOINTE | \$75.48       | \$75.48   | 69           | \$5,208     |
|                    |                | SOPHIA B PIERCE AND ASSOCIATES INC  | EASTPOINTE | \$75.48       | \$75.48   | 92           | \$6,944     |
|                    |                | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$75.48       | \$75.48   | 134          | \$10,114    |
|                    |                | SPIRIT OF EXCELLENCE COMMUNITY OUTR | ALLIANCE   | \$75.48       | \$75.48   | 31           | \$2,338     |
|                    |                | SUMMIT SUPPORT SERVICES OF ASHE INC | PARTNERS   | \$75.48       | \$75.47   | 31           | \$2,340     |
|                    |                |                                     | VAYA       | \$45.00       | \$45.00   | 184          | \$8,280     |
|                    |                | SYNERGY IN ACTION INC               | VAYA       | \$42.75       | \$42.75   | 31           | \$1,325     |
|                    |                | THE ARC OF DAVIDSON COUNTY          | CARDINAL   | \$41.05       | \$41.05   | 28           | \$1,149     |
|                    |                | THE ASBURY HOMES INC                | EASTPOINTE | \$75.48       | \$75.48   | 123          | \$9,284     |
|                    |                | TURNING POINT SERVICES              | PARTNERS   | \$75.48       | \$75.48   | 31           | \$2,340     |
|                    |                |                                     | VAYA       | \$45.00       | \$45.00   | 91           | \$4,095     |
|                    |                | ULTIMATE FAMILY HOME CARE INC       | ALLIANCE   | \$75.48       | \$75.48   | 31           | \$2,340     |
|                    |                | UNIVERSITY OF NORTH CAROLINA AT CHA | CARDINAL   | \$155.73      | \$155.73  | 236          | \$36,752    |
|                    |                | VISION YOUTH GROUP HOMES            | TRILLIUM   | \$157.00      | \$157.00  | 287          | \$45,059    |
|                    |                | WATAUGA OPPORTUNITIES INC           | VAYA       | \$45.00       | \$45.00   | 57           | \$2,565     |
|                    |                | WESTERN NORTH CAROLINA GROUP HOME F | VAYA       | \$75.48       | \$75.48   | 93           | \$7,020     |
|                    |                | WITH A PURPOSE FAMILY CARE#2 WOODY  | EASTPOINTE | \$75.48       | \$75.48   | 124          | \$9,360     |
|                    |                | JACE HEALTHCARE SERVICES INC        | ALLIANCE   | \$75.48       | \$75.48   | 31           | \$2,340     |
|                    |                | UMAR SERVICES INC                   | CARDINAL   | \$41.05       | \$41.05   | 54           | \$2,217     |
|                    |                |                                     | PARTNERS   | \$75.48       | \$75.48   | 88           | \$6,642     |
|                    |                | UNION COUNTY RESIDENTIAL SERVICES I | CARDINAL   | \$41.05       | \$41.05   | 11           | \$452       |
|                    |                | AUTISM SERVICES INCORPORATED        | ALLIANCE   | \$110.95      | \$69.53   | 178          | \$14,944    |
|                    |                | BRUSHY MOUNTAIN GROUP HOMES INC     | VAYA       | \$45.00       | \$45.00   | 434          | \$17,820    |
|                    |                | HEAVENLY PLACE LLC                  | ALLIANCE   | \$75.48       | \$75.48   | 15           | \$1,132     |
|                    |                | THERAPEUTIC ALTERNATIVES INC        | SANDHILLS  | \$75.48       | \$75.48   | 368          | \$27,777    |
|                    |                | TRI COUNTY COMMUNITY HEALTH COUNCIL | EASTPOINTE | \$75.48       | \$75.48   | 396          | \$29,843    |
|                    |                | LIFESPAN INC                        | CARDINAL   | \$41.05       | \$41.05   | 31           | \$1,273     |
|                    |                |                                     | VAYA       | \$75.48       | \$75.48   | 114          | \$8,605     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name                              | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|-------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Group Living - Mod                        | YP770          | CHATHAM COUNTY GROUP HOMES INC      | CARDINAL   | \$41.05       | \$41.05   | 24           | \$985       |
|                                           |                | AUTUMN HALLS OF UNAKA 2             | VAYA       | \$75.48       | \$75.48   | 124          | \$9,360     |
|                                           |                | LIFE INC                            | CARDINAL   | \$75.48       | \$75.48   | 122          | \$9,209     |
|                                           |                |                                     | TRILLIUM   | \$58.21       | \$58.21   | 240          | \$13,970    |
|                                           |                | NCG ACQUISITION LLC                 | VAYA       | \$45.00       | \$45.00   | 31           | \$1,395     |
|                                           |                | CAROLINAS HOME CARE AGENCY INC      | EASTPOINTE | \$75.48       | \$75.48   | 18           | \$1,359     |
|                                           |                | RENU LIFE LLC                       | ALLIANCE   | \$71.23       | \$71.23   | 31           | \$2,208     |
|                                           |                | CRANDELLS ENTERPRISES INC           | ALLIANCE   | \$75.48       | \$75.48   | 116          | \$8,756     |
| Group Therapy (non-multiple family group) | 90853          | CAROLINA RESIDENTIAL SERVICES INC   | PARTNERS   | \$75.48       | \$75.48   | 204          | \$15,398    |
|                                           |                | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM   | \$19.18       | \$19.18   | 65           | \$1,247     |
|                                           |                | ALCOHOL AND DRUG SERVICES EAST      | SANDHILLS  | \$22.58       | \$22.58   | 185          | \$4,177     |
|                                           |                | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$36.00       | \$36.00   | 16           | \$544       |
|                                           |                | CAROLINA OUTREACH LLC               | ALLIANCE   | \$19.18       | \$19.18   | 161          | \$3,088     |
|                                           |                |                                     | CARDINAL   | \$36.00       | \$36.00   | 11           | \$396       |
|                                           |                |                                     | EASTPOINTE | \$19.76       | \$19.18   | 76           | \$1,462     |
|                                           |                | CARTERET COUNSELING SERVICES INC    | TRILLIUM   | \$19.18       | \$19.18   | 59           | \$1,132     |
|                                           |                | COMMUNITY-BASED DEVELOPMENTAL SERVI | ALLIANCE   | \$19.18       | \$19.18   | 99           | \$1,899     |
|                                           |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$48.66       | \$48.66   | 1247         | \$58,821    |
|                                           |                |                                     | PARTNERS   | \$36.00       | \$36.00   | 351          | \$12,636    |
|                                           |                |                                     | SANDHILLS  | \$22.58       | \$22.58   | 427          | \$9,642     |
|                                           |                |                                     | VAYA       | \$48.66       | \$48.66   | 390          | \$18,977    |
|                                           |                | EDWARDS ASSESSMENTS AND COUNSELING  | CARDINAL   | \$36.00       | \$36.00   | 31           | \$1,116     |
|                                           |                | EL FUTURO                           | ALLIANCE   | \$19.18       | \$19.18   | 28           | \$537       |
|                                           |                | ELITE CARE SERVICE INC              | ALLIANCE   | \$19.18       | \$19.18   | 29           | \$556       |
|                                           |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$48.66       | \$48.66   | 160          | \$7,786     |
|                                           |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$19.18       | \$19.18   | 85           | \$1,630     |
|                                           |                | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$36.00       | \$36.00   | 146          | \$5,256     |
|                                           |                | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$36.00       | \$36.00   | 16           | \$576       |
|                                           |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$48.66       | \$48.66   | 223          | \$10,370    |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name        | Procedure Code | FACILITY_LST_NM                    | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|---------------------|----------------|------------------------------------|------------|---------------|-----------|--------------|-------------|
| Group Therapy (non- | 90853          | MONARCH                            | ALLIANCE   | \$19.18       | \$19.18   | 12           | \$230       |
|                     |                |                                    | CARDINAL   | \$48.66       | \$48.66   | 27           | \$1,314     |
|                     |                |                                    | PARTNERS   | \$36.00       | \$36.00   | 17           | \$612       |
|                     |                |                                    | SANDHILLS  | \$22.58       | \$22.58   | 31           | \$700       |
|                     |                |                                    | TRILLIUM   | \$19.18       | \$19.18   | 17           | \$326       |
|                     |                | OCTOBER ROAD INC                   | VAYA       | \$24.43       | \$24.43   | 19           | \$464       |
|                     |                | PARTNERS BEHAVIORAL HEALTH MANAG   | PARTNERS   | \$36.00       | \$36.00   | 38           | \$1,368     |
|                     |                | PHOENIX COUNSELING CENTER          | PARTNERS   | \$36.00       | \$36.00   | 71           | \$2,556     |
|                     |                | PORT HUMAN SERVICES                | EASTPOINTE | \$19.76       | \$19.76   | 83           | \$1,640     |
|                     |                |                                    | TRILLIUM   | \$19.18       | \$19.18   | 821          | \$15,747    |
|                     |                | REPAY INC                          | PARTNERS   | \$36.00       | \$36.00   | 14           | \$504       |
|                     |                |                                    | VAYA       | \$24.43       | \$24.43   | 21           | \$513       |
|                     |                | RESTORATION FAMILY SERVICERS INC   | ALLIANCE   | \$19.18       | \$19.18   | 23           | \$441       |
|                     |                | RHA HEALTH SERVICES INC            | CARDINAL   | \$48.66       | \$48.66   | 76           | \$3,698     |
|                     |                |                                    | VAYA       | \$48.66       | \$48.66   | 535          | \$25,855    |
|                     |                |                                    | TRILLIUM   | \$19.18       | \$19.18   | 55           | \$1,055     |
|                     |                | SOUTHLIGHT HEALTHCARE              | ALLIANCE   | \$19.18       | \$19.18   | 10           | \$192       |
|                     |                | SUNPATH LLC                        | PARTNERS   | \$36.00       | \$36.00   | 69           | \$2,484     |
|                     |                | THE COGNITIVE CONNECTION           | PARTNERS   | \$36.00       | \$36.00   | 224          | \$8,052     |
|                     |                | TRINITY BEHAVIORAL HEALTHCARE PC   | CARDINAL   | \$48.66       | \$48.66   | 87           | \$4,233     |
|                     |                | BOBBY P KEARNEY MD PLLC            | PARTNERS   | \$36.00       | \$36.00   | 12           | \$432       |
|                     |                | RHA BEHAVIORAL HEALTH NC LLC       | EASTPOINTE | \$19.18       | \$19.18   | 38           | \$729       |
|                     |                |                                    | SANDHILLS  | \$22.58       | \$22.58   | 28           | \$632       |
|                     |                | RUDISILL FAMILY PRACTICE           | PARTNERS   | \$36.00       | \$36.00   | 14           | \$504       |
|                     |                | JOHNSTON RECOVERY SERVICES         | ALLIANCE   | \$19.18       | \$19.18   | 18           | \$345       |
|                     |                | FREEDOM HOUSE RECOVERY CENTER INC  | CARDINAL   | \$48.66       | \$48.66   | 40           | \$1,888     |
|                     |                | COASTAL HORIZONS CENTER INC        | TRILLIUM   | \$19.18       | \$19.18   | 96           | \$1,841     |
|                     |                | WAYNESBORO FAMILY CLINIC PA        | EASTPOINTE | \$19.76       | \$19.76   | 15           | \$296       |
|                     |                | FAMILY SERVICE OF THE PIEDMONT INC | SANDHILLS  | \$22.58       | \$22.58   | 269          | \$6,074     |
|                     |                | A CARING ALTERNATIVE LLC           | PARTNERS   | \$36.00       | \$36.00   | 27           | \$972       |
|                     |                | NCG ACQUISITION LLC                | VAYA       | \$48.66       | \$48.66   | 103          | \$5,012     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name                          | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|---------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Group Therapy (non-                   | 90853          | BURKE COUNCIL ON ALCOHOLISM CHEMI   | PARTNERS   | \$36.00       | \$36.00   | 117          | \$4,212     |
| Hospital Discharge Transition Service | YA346          | THE COGNITIVE CONNECTION            | PARTNERS   | \$18.25       | \$18.25   | 148          | \$2,555     |
|                                       |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$18.25       | \$18.25   | 35           | \$639       |
|                                       |                | THERAPEUTIC ALTERNATIVES INC        | ALLIANCE   | \$18.25       | \$18.25   | 568          | \$10,366    |
|                                       |                | A CARING ALTERNATIVE LLC            | PARTNERS   | \$18.25       | \$18.25   | 30           | \$495       |
| Ind Placement Support/Supported Emp   | YP630          | CLIENTFIRST OF NC LLC               | EASTPOINTE | \$22.82       | \$22.82   | 132          | \$3,012     |
|                                       |                | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$19.02       | \$19.02   | 287          | \$5,459     |
|                                       |                |                                     | TRILLIUM   | \$19.02       | \$19.02   | 158          | \$2,770     |
|                                       |                | EASTER SEALS UCP NORTH CAROLINA     | ALLIANCE   | \$19.02       | \$19.02   | 118          | \$2,244     |
|                                       |                | EMPLOYMENT SOURCE INC               | ALLIANCE   | \$22.77       | \$22.77   | 66           | \$1,503     |
|                                       |                | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$19.02       | \$19.02   | 320          | \$6,086     |
|                                       |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$22.82       | \$22.82   | 73           | \$1,666     |
|                                       |                | INNERVISION INC                     | CARDINAL   | \$19.02       | \$19.02   | 96           | \$1,826     |
|                                       |                | JOHNSTON COUNTY INDUSTRIES INC      | ALLIANCE   | \$19.02       | \$19.02   | 144          | \$2,739     |
|                                       |                |                                     | SANDHILLS  | \$19.02       | \$19.02   | 55           | \$1,046     |
|                                       |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$22.82       | \$22.82   | 87           | \$1,985     |
|                                       |                | MONARCH                             | ALLIANCE   | \$19.02       | \$19.02   | 40           | \$761       |
|                                       |                |                                     | CARDINAL   | \$22.82       | \$22.82   | 81           | \$1,804     |
|                                       |                |                                     | EASTPOINTE | \$19.02       | \$19.02   | 80           | \$1,522     |
|                                       |                |                                     | PARTNERS   | \$19.02       | \$19.02   | 48           | \$913       |
|                                       |                |                                     | SANDHILLS  | \$19.02       | \$19.02   | 233          | \$4,432     |
|                                       |                | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$19.02       | \$19.02   | 107          | \$2,035     |
|                                       |                | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$22.82       | \$22.82   | 129          | \$2,939     |
|                                       |                | PQA HEALTHCARE INC                  | CARDINAL   | \$19.02       | \$19.02   | 47           | \$894       |
|                                       |                |                                     | PARTNERS   | \$19.02       | \$14.22   | 22           | \$332       |
|                                       |                | RHA HEALTH SERVICES INC             | VAYA       | \$19.02       | \$19.02   | 107          | \$2,035     |
|                                       |                | RHA Health Services NC LLC          | CARDINAL   | \$22.82       | \$19.02   | 251          | \$5,150     |
|                                       |                | SANCTUARY HOUSE INC                 | SANDHILLS  | \$19.02       | \$19.02   | 28           | \$533       |
|                                       |                | UNIVERSITY OF NORTH CAROLINA AT CHA | CARDINAL   | \$27.32       | \$27.32   | 106          | \$2,896     |

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|---------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Ind Placement                   | YP630          | RHA BEHAVIORAL HEALTH NC LLC        | SANDHILLS  | \$19.02       | \$19.02   | 138          | \$2,625     |
|                                 |                | COMMUNITY PARTNERSHIPS INC          | ALLIANCE   | \$19.02       | \$19.02   | 65           | \$1,236     |
| Independent Living-MR/MI        | YM700          | COMMUNITY SUPPORT SERVICE LLC       | SANDHILLS  | \$37.34       | \$37.34   | 31           | \$1,158     |
|                                 |                | RHA Health Services NC LLC          | EASTPOINTE | \$68.15       | \$68.15   | 175          | \$11,926    |
|                                 |                | SPECIALIZED SERVICES AND PERSONNEL  | SANDHILLS  | \$16.68       | \$16.68   | 31           | \$517       |
|                                 |                | UNIVERSITY OF NORTH CAROLINA AT CHA | ALLIANCE   | \$23.34       | \$23.34   | 31           | \$724       |
|                                 |                | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS   | \$38.80       | \$38.80   | 62           | \$2,406     |
|                                 |                |                                     |            |               |           |              |             |
| Individual Therapy (20-30 min.) | 90832          | ALCOHOL AND DRUG SERVICES EAST      | SANDHILLS  | \$46.12       | \$46.12   | 42           | \$1,839     |
|                                 |                | BAART COMMUNITY HEALTHCARE          | ALLIANCE   | \$43.10       | \$43.10   | 27           | \$1,164     |
|                                 |                | COASTAL SOUTHEASTERN UNITED CARE    | EASTPOINTE | \$40.36       | \$40.36   | 11           | \$444       |
|                                 |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$45.36       | \$45.36   | 52           | \$2,203     |
|                                 |                |                                     | PARTNERS   | \$47.72       | \$47.72   | 62           | \$2,959     |
|                                 |                |                                     | SANDHILLS  | \$46.12       | \$46.12   | 32           | \$1,476     |
|                                 |                |                                     | VAYA       | \$52.24       | \$52.24   | 44           | \$2,299     |
|                                 |                | EL FUTURO                           | ALLIANCE   | \$43.10       | \$43.10   | 10           | \$431       |
|                                 |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$52.24       | \$52.24   | 12           | \$627       |
|                                 |                | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$39.18       | \$39.18   | 27           | \$1,058     |
|                                 |                | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$39.18       | \$39.18   | 201          | \$7,875     |
|                                 |                |                                     | PARTNERS   | \$47.72       | \$47.72   | 28           | \$1,336     |
|                                 |                |                                     | VAYA       | \$34.18       | \$34.18   | 79           | \$2,700     |
|                                 |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$52.24       | \$52.24   | 50           | \$2,607     |
|                                 |                | MONARCH                             | EASTPOINTE | \$40.36       | \$40.36   | 18           | \$726       |
|                                 |                |                                     | PARTNERS   | \$47.72       | \$47.72   | 89           | \$4,171     |
|                                 |                | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$47.72       | \$47.72   | 21           | \$1,002     |
|                                 |                | PORT HUMAN SERVICES                 | EASTPOINTE | \$40.36       | \$40.36   | 67           | \$2,703     |
|                                 |                |                                     | TRILLIUM   | \$39.18       | \$39.18   | 259          | \$10,148    |
|                                 |                | RHA HEALTH SERVICES INC             | CARDINAL   | \$45.36       | \$45.36   | 31           | \$1,406     |
|                                 |                |                                     | VAYA       | \$52.24       | \$52.24   | 59           | \$3,082     |
|                                 |                |                                     | TRILLIUM   | \$39.18       | \$39.18   | 19           | \$744       |

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|---------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Individual Therapy (20-30 min.) | 90832          | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$47.72       | \$47.72   | 45           | \$2,147     |
|                                 |                | PRIMARY HEALTH CHOICE INC           | EASTPOINTE | \$40.36       | \$40.36   | 15           | \$605       |
|                                 |                | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$40.36       | \$39.18   | 31           | \$1,218     |
|                                 |                | CROSSROADS TREATMENT CENTERS        | VAYA       | \$34.18       | \$34.18   | 143          | \$4,888     |
|                                 |                | MORSE CLINIC OF ZEBULON             | ALLIANCE   | \$43.10       | \$43.10   | 47           | \$1,989     |
|                                 |                | CHATHAM RECOVERY, LLC               | CARDINAL   | \$39.18       | \$39.18   | 15           | \$588       |
|                                 |                |                                     | SANDHILLS  | \$39.18       | \$39.18   | 22           | \$862       |
|                                 |                | MORSE CLINIC OF NORTH RALEIGH       | ALLIANCE   | \$43.10       | \$43.10   | 29           | \$1,250     |
|                                 |                | JOHNSTON RECOVERY SERVICES          | ALLIANCE   | \$43.10       | \$39.18   | 60           | \$2,378     |
|                                 |                | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$45.36       | \$45.36   | 27           | \$1,157     |
|                                 |                | MORSE CLINIC OF HILLSBOROUGH, PC    | CARDINAL   | \$39.18       | \$39.18   | 17           | \$666       |
|                                 |                | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$39.18       | \$39.18   | 73           | \$2,860     |
|                                 |                | BHG XXXVI LLC                       | VAYA       | \$34.18       | \$34.18   | 35           | \$1,169     |
|                                 |                | A CARING ALTERNATIVE LLC            | PARTNERS   | \$47.72       | \$47.72   | 10           | \$477       |
|                                 |                | NCG ACQUISITION LLC                 | VAYA       | \$52.24       | \$52.24   | 18           | \$940       |
| Individual Therapy (20-30 min.) | 90833          | GASTON FAMILY HEALTH SERVICES INC   | PARTNERS   | \$47.72       | \$47.72   | 15           | \$716       |
|                                 |                | SUNPATH LLC                         | PARTNERS   | \$33.86       | \$33.86   | 10           | \$339       |
| Individual Therapy (45-50 min.) | 90834          | A CARING ALTERNATIVE LLC            | PARTNERS   | \$29.67       | \$29.67   | 10           | \$297       |
|                                 |                | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM   | \$50.89       | \$50.89   | 60           | \$3,053     |
|                                 |                | ADVANTAGE BEHAVIORAL HEALTHCARE INC | EASTPOINTE | \$50.89       | \$50.89   | 10           | \$509       |
|                                 |                | COUNTY OF CATAWBA OFFICE OF ACCOUNT | PARTNERS   | \$63.29       | \$63.29   | 44           | \$2,785     |
|                                 |                | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$55.98       | \$55.98   | 42           | \$2,351     |
|                                 |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$68.30       | \$68.30   | 43           | \$2,674     |
|                                 |                |                                     | PARTNERS   | \$63.29       | \$63.29   | 18           | \$1,139     |
|                                 |                |                                     | SANDHILLS  | \$59.90       | \$59.90   | 23           | \$1,378     |
|                                 |                |                                     | VAYA       | \$77.41       | \$77.41   | 58           | \$4,490     |
|                                 |                | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$50.89       | \$50.89   | 12           | \$611       |
|                                 |                | EAST CAROLINA UNIVERSITY            | TRILLIUM   | \$74.64       | \$50.89   | 21           | \$1,235     |
|                                 |                | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$50.89       | \$50.89   | 13           | \$662       |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

Services with less than 10 paid events are excluded.

\* Paid amount, as of report date.

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

| Service Name               | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|----------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Individual Therapy (45-50) | 90834          | EL FUTURO                           | ALLIANCE   | \$55.98       | \$55.98   | 40           | \$2,239     |
|                            |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$77.41       | \$77.41   | 69           | \$5,341     |
|                            |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$55.98       | \$55.98   | 17           | \$952       |
|                            |                | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$50.89       | \$50.89   | 10           | \$509       |
|                            |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$77.41       | \$77.41   | 105          | \$8,128     |
|                            |                | MONARCH                             | CARDINAL   | \$68.30       | \$68.30   | 12           | \$820       |
|                            |                |                                     | EASTPOINTE | \$52.42       | \$52.42   | 11           | \$577       |
|                            |                |                                     | PARTNERS   | \$63.29       | \$63.29   | 92           | \$5,823     |
|                            |                | NORTH CAROLINA RECOVERY SUPPORT SER | ALLIANCE   | \$50.89       | \$50.89   | 17           | \$865       |
|                            |                | OCTOBER ROAD INC                    | VAYA       | \$45.89       | \$45.89   | 27           | \$1,239     |
|                            |                | OUTREACH MANAGEMENT SERVICES        | PARTNERS   | \$63.29       | \$63.29   | 17           | \$1,076     |
|                            |                | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$63.29       | \$63.29   | 18           | \$1,139     |
|                            |                | PHOENIX COUNSELING CENTER           | PARTNERS   | \$63.29       | \$63.29   | 72           | \$4,557     |
|                            |                | PORT HUMAN SERVICES                 | TRILLIUM   | \$63.40       | \$50.89   | 141          | \$7,188     |
|                            |                | RHA HEALTH SERVICES INC             | CARDINAL   | \$68.30       | \$68.30   | 16           | \$1,093     |
|                            |                |                                     | VAYA       | \$77.41       | \$77.41   | 101          | \$7,818     |
|                            |                | SELF CONCEPTS CLINICAL COUNSELING S | PARTNERS   | \$63.29       | \$63.29   | 23           | \$1,456     |
|                            |                | SUNPATH LLC                         | PARTNERS   | \$63.29       | \$63.29   | 132          | \$8,354     |
|                            |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$63.29       | \$63.29   | 139          | \$8,797     |
|                            |                | PRIMARY HEALTH CHOICE INC           | EASTPOINTE | \$52.42       | \$52.42   | 11           | \$577       |
|                            |                | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$50.89       | \$50.89   | 11           | \$560       |
|                            |                | MORSE CLINIC OF ZEBULON             | ALLIANCE   | \$55.98       | \$55.98   | 15           | \$840       |
|                            |                | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$68.30       | \$68.30   | 19           | \$1,291     |
|                            |                | YOUTH HAVEN SERVICES INC            | CARDINAL   | \$50.89       | \$45.89   | 13           | \$612       |
|                            |                | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$50.89       | \$50.89   | 136          | \$6,921     |
|                            |                | BHG XXXVI LLC                       | VAYA       | \$45.89       | \$45.89   | 15           | \$688       |
|                            |                | TAR HEEL HUMAN SERVICES INC         | EASTPOINTE | \$52.42       | \$52.42   | 26           | \$1,363     |
|                            |                | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$52.42       | \$52.42   | 16           | \$814       |
|                            |                | FAMILY SERVICE OF THE PIEDMONT INC  | SANDHILLS  | \$59.90       | \$59.90   | 393          | \$23,541    |
|                            |                | A CARING ALTERNATIVE LLC            | PARTNERS   | \$63.29       | \$63.29   | 120          | \$7,593     |
|                            |                | NCG ACQUISITION LLC                 | VAYA       | \$77.41       | \$77.41   | 135          | \$10,450    |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

Services with less than 10 paid events are excluded.

\* Paid amount, as of report date.

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

| Service Name                 | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Individual Therapy (45-50    | 90834          | BURKE COUNCIL ON ALCOHOLISM CHEMI   | PARTNERS   | \$63.29       | \$63.29   | 30           | \$1,899     |
| Individual Therapy (60 min.) | 90837          | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM   | \$74.57       | \$74.57   | 371          | \$27,665    |
|                              |                | ACCESS FAMILY SERVICES INC          | TRILLIUM   | \$74.57       | \$74.57   | 13           | \$969       |
|                              |                | BAART COMMUNITY HEALTHCARE          | ALLIANCE   | \$82.03       | \$82.03   | 16           | \$1,312     |
|                              |                | BRADFORD ASSOCIATES NC LLC          | SANDHILLS  | \$87.77       | \$87.77   | 39           | \$3,423     |
|                              |                | CAROLINA OUTREACH LLC               | ALLIANCE   | \$82.03       | \$74.57   | 361          | \$26,965    |
|                              |                |                                     | CARDINAL   | \$74.57       | \$74.57   | 21           | \$1,566     |
|                              |                |                                     | EASTPOINTE | \$76.81       | \$74.57   | 67           | \$5,001     |
|                              |                | CLIENTFIRST OF NC LLC               | EASTPOINTE | \$76.81       | \$76.81   | 36           | \$2,765     |
|                              |                | COASTAL SOUTHEASTERN UNITED CARE    | EASTPOINTE | \$76.81       | \$76.81   | 10           | \$768       |
|                              |                |                                     | TRILLIUM   | \$74.57       | \$74.57   | 19           | \$1,417     |
|                              |                | COMMUNITY SUPPORT AGENCY LLC        | EASTPOINTE | \$74.57       | \$74.57   | 31           | \$2,312     |
|                              |                | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$82.03       | \$82.03   | 40           | \$3,281     |
|                              |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$88.00       | \$88.00   | 200          | \$16,716    |
|                              |                |                                     | SANDHILLS  | \$87.77       | \$87.77   | 82           | \$7,197     |
|                              |                |                                     | VAYA       | \$88.34       | \$88.34   | 40           | \$3,534     |
|                              |                | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$74.57       | \$74.57   | 179          | \$13,324    |
|                              |                | DREAMS TREATMENT SERVICES INC       | SANDHILLS  | \$87.77       | \$87.77   | 14           | \$1,229     |
|                              |                | EAST CAROLINA UNIVERSITY            | TRILLIUM   | \$109.36      | \$74.57   | 21           | \$1,844     |
|                              |                | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$74.57       | \$74.57   | 53           | \$3,952     |
|                              |                | EASTER SEALS UCP NORTH CAROLINA     | EASTPOINTE | \$76.81       | \$76.81   | 33           | \$2,535     |
|                              |                | EL FUTURO                           | ALLIANCE   | \$82.03       | \$82.03   | 84           | \$6,891     |
|                              |                |                                     | CARDINAL   | \$88.00       | \$74.57   | 10           | \$777       |
|                              |                | FAMILY FIRST COMMUNITY SERVICES LLC | CARDINAL   | \$74.57       | \$74.57   | 19           | \$1,417     |
|                              |                | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$76.81       | \$76.81   | 90           | \$6,911     |
|                              |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$69.57       | \$69.57   | 60           | \$4,174     |
|                              |                | FAMILY WORKS PSYCHOLOGICAL CENTER   | EASTPOINTE | \$76.81       | \$76.81   | 27           | \$2,074     |
|                              |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$82.03       | \$82.03   | 49           | \$4,019     |
|                              |                | FERNANDEZ COMMUNITY CENTER LLC      | ALLIANCE   | \$82.03       | \$82.03   | 72           | \$5,906     |
|                              |                | Greater Image Healthcare, Corp.     | ALLIANCE   | \$82.03       | \$82.03   | 39           | \$3,143     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name                 | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Individual Therapy (60 min.) | 90837          | HOPE SERVICES LLC                   | ALLIANCE   | \$82.03       | \$82.03   | 77           | \$6,316     |
|                              |                | INNERVISION INC                     | CARDINAL   | \$74.57       | \$74.57   | 24           | \$1,790     |
|                              |                | INTEGRATED BEHAVIORAL HEALTHCARE SE | ALLIANCE   | \$82.03       | \$74.57   | 94           | \$7,189     |
|                              |                | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$74.57       | \$74.57   | 26           | \$1,939     |
|                              |                | LE CHRIS COUNSELING SERVICES INC    | TRILLIUM   | \$74.57       | \$70.99   | 26           | \$1,853     |
|                              |                | MENTAL HEALTH ASSOCIATES OF THE TRI | SANDHILLS  | \$87.77       | \$87.77   | 30           | \$2,633     |
|                              |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$94.42       | \$69.57   | 82           | \$5,754     |
|                              |                | MONARCH                             | ALLIANCE   | \$82.03       | \$82.03   | 246          | \$20,159    |
|                              |                |                                     | CARDINAL   | \$88.00       | \$88.00   | 211          | \$18,445    |
|                              |                |                                     | EASTPOINTE | \$76.81       | \$76.81   | 127          | \$9,748     |
|                              |                |                                     | SANDHILLS  | \$87.77       | \$87.77   | 99           | \$8,689     |
|                              |                |                                     | TRILLIUM   | \$149.14      | \$149.14  | 27           | \$4,027     |
|                              |                | OCTOBER ROAD INC                    | VAYA       | \$69.57       | \$69.57   | 11           | \$765       |
|                              |                | PEACE OF MIND INC                   | SANDHILLS  | \$87.77       | \$87.77   | 18           | \$1,580     |
|                              |                | PHYSICIAN ALLIANCE FOR MENTAL HEALT | TRILLIUM   | \$74.57       | \$74.57   | 35           | \$2,610     |
|                              |                | PORT HUMAN SERVICES                 | EASTPOINTE | \$76.81       | \$76.81   | 13           | \$999       |
|                              |                |                                     | TRILLIUM   | \$92.90       | \$74.57   | 354          | \$26,819    |
|                              |                | PREMIER BEHAVIORAL SERVICES INC     | EASTPOINTE | \$74.57       | \$74.57   | 99           | \$7,382     |
|                              |                | PROGRESSIVE CHILD AND ADOLESCENT CE | EASTPOINTE | \$74.57       | \$74.57   | 13           | \$969       |
|                              |                | RESTORATION FAMILY SERVICERS INC    | ALLIANCE   | \$82.03       | \$82.03   | 58           | \$4,758     |
|                              |                | RHA HEALTH SERVICES INC             | CARDINAL   | \$88.00       | \$88.00   | 32           | \$2,816     |
|                              |                |                                     | VAYA       | \$69.57       | \$69.57   | 80           | \$5,566     |
|                              |                |                                     | TRILLIUM   | \$74.57       | \$74.57   | 19           | \$1,417     |
|                              |                | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$82.03       | \$82.03   | 70           | \$5,742     |
|                              |                | STARTING POINTE INC                 | EASTPOINTE | \$102.40      | \$102.40  | 13           | \$1,178     |
|                              |                | TRINITY BEHAVIORAL HEALTHCARE PC    | CARDINAL   | \$88.00       | \$88.00   | 56           | \$4,789     |
|                              |                | TURNING POINT HOMES INC             | CARDINAL   | \$74.57       | \$74.57   | 23           | \$1,596     |
|                              |                | VISION BEHAVIORAL HEALTH SERVICES L | CARDINAL   | \$88.00       | \$88.00   | 55           | \$4,610     |
|                              |                | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$74.57       | \$71.29   | 63           | \$4,580     |
|                              |                |                                     | SANDHILLS  | \$87.77       | \$87.77   | 12           | \$1,053     |
|                              |                | MORSE CLINIC OF NORTH RALEIGH       | ALLIANCE   | \$82.03       | \$82.03   | 13           | \$1,066     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name                        | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|-------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Individual Therapy (60 min.)        | 90837          | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$74.57       | \$74.57   | 41           | \$3,057     |
|                                     |                |                                     | CARDINAL   | \$113.51      | \$88.00   | 105          | \$9,454     |
|                                     |                | YOUTH HAVEN SERVICES INC            | CARDINAL   | \$74.57       | \$67.57   | 32           | \$2,238     |
|                                     |                | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$74.57       | \$74.57   | 228          | \$17,002    |
|                                     |                | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$102.40      | \$76.81   | 120          | \$9,575     |
|                                     |                | KV CONSULTANTS AND ASSOCIATES INC   | ALLIANCE   | \$82.03       | \$82.03   | 12           | \$984       |
|                                     |                | COTTAGE HEALTH CARE SERVICES INC    | ALLIANCE   | \$82.03       | \$82.03   | 52           | \$4,266     |
|                                     |                | TT&T SERVICES INC                   | EASTPOINTE | \$86.82       | \$76.81   | 75           | \$5,771     |
|                                     |                | PRIDE IN NORTH CAROLINA INC         | ALLIANCE   | \$74.57       | \$74.57   | 25           | \$1,864     |
|                                     |                |                                     | EASTPOINTE | \$76.81       | \$76.81   | 35           | \$2,688     |
| Intensive In-Home Services          | H2022          | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$82.03       | \$82.03   | 56           | \$4,594     |
|                                     |                | CAROLINA OUTREACH LLC               | ALLIANCE   | \$239.66      | \$239.66  | 57           | \$13,661    |
|                                     |                | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$239.66      | \$239.66  | 14           | \$3,355     |
|                                     |                | HOPE SERVICES LLC                   | ALLIANCE   | \$239.66      | \$239.66  | 15           | \$3,595     |
|                                     |                | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$258.20      | \$258.20  | 12           | \$3,098     |
|                                     |                | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$239.66      | \$239.66  | 14           | \$3,355     |
|                                     |                | YOUTH FOCUS INC                     | SANDHILLS  | \$258.20      | \$258.20  | 17           | \$4,389     |
|                                     |                | PRIDE IN NORTH CAROLINA INC         | EASTPOINTE | \$239.66      | \$239.66  | 21           | \$5,033     |
| Interactive Evaluation              | 90792          | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$239.66      | \$239.66  | 30           | \$7,190     |
|                                     |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$158.30      | \$158.30  | 78           | \$11,667    |
|                                     |                |                                     | SANDHILLS  | \$123.09      | \$123.09  | 37           | \$4,425     |
|                                     |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$158.30      | \$158.30  | 27           | \$4,142     |
|                                     |                | MONARCH                             | PARTNERS   | \$120.37      | \$120.37  | 11           | \$1,324     |
|                                     |                |                                     | SANDHILLS  | \$104.62      | \$104.62  | 17           | \$1,779     |
|                                     |                | RHA HEALTH SERVICES INC             | VAYA       | \$158.30      | \$158.30  | 44           | \$6,965     |
|                                     |                | UNIVERSITY OF NORTH CAROLINA AT CHA | ALLIANCE   | \$115.04      | \$115.04  | 13           | \$1,496     |
| Interactive Evaluation-Telemedicine | 90792          | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$115.04      | \$115.04  | 17           | \$1,903     |
|                                     |                |                                     | CARDINAL   | \$158.30      | \$158.30  | 17           | \$2,493     |
|                                     |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$158.30      | \$158.30  | 28           | \$4,290     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name                             | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Interactive Evaluation-                  | 90792          | DAYMARK RECOVERY SERVICES INC       | SANDHILLS  | \$123.09      | \$123.09  | 12           | \$1,459     |
|                                          |                |                                     | VAYA       | \$158.30      | \$158.30  | 14           | \$2,216     |
| Long Term Vocation Support<br>Indiv IDD  | YA389          | Community Workforce Solutions, Inc. | ALLIANCE   | \$11.21       | \$11.21   | 24           | \$269       |
|                                          |                |                                     | CARDINAL   | \$11.21       | \$11.21   | 14           | \$157       |
|                                          |                | DURHAM EXCHANGE CLUB INDUSTRIES INC | ALLIANCE   | \$11.21       | \$11.21   | 59           | \$661       |
|                                          |                | EAST CAROLINA VOCATIONAL CENTER     | TRILLIUM   | \$11.21       | \$11.21   | 18           | \$202       |
|                                          |                | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$11.21       | \$11.21   | 39           | \$437       |
|                                          |                |                                     | TRILLIUM   | \$11.21       | \$11.21   | 31           | \$348       |
|                                          |                | JOHNSTON COUNTY INDUSTRIES INC      | ALLIANCE   | \$11.21       | \$11.21   | 43           | \$482       |
|                                          |                |                                     | SANDHILLS  | \$11.21       | \$11.21   | 30           | \$336       |
|                                          |                | LEE COUNTY INDUSTRIES INC           | SANDHILLS  | \$11.21       | \$11.21   | 21           | \$235       |
|                                          |                |                                     | CARDINAL   | \$11.21       | \$11.21   | 39           | \$437       |
|                                          |                | MONARCH                             | SANDHILLS  | \$11.21       | \$11.21   | 17           | \$191       |
|                                          |                |                                     | EASTPOINTE | \$11.21       | \$11.21   | 53           | \$594       |
|                                          |                | NEUSE ENTERPRISES INC               | CARDINAL   | \$11.21       | \$11.21   | 57           | \$639       |
|                                          |                | RANDOLPH VOCATIONAL WORKSHOP INC    | SANDHILLS  | \$11.21       | \$11.21   | 33           | \$370       |
|                                          |                | THE ARC OF GREENSBORO INC           | SANDHILLS  | \$11.21       | \$11.21   | 82           | \$919       |
|                                          |                | THE ENRICHMENT CTR AN AFFL CHPT     | CARDINAL   | \$11.21       | \$11.21   | 24           | \$269       |
|                                          |                | UNIVERSITY OF NORTH CAROLINA AT CHA | ALLIANCE   | \$11.21       | \$11.21   | 48           | \$538       |
|                                          |                |                                     | CARDINAL   | \$11.21       | \$11.21   | 63           | \$706       |
|                                          |                |                                     | SANDHILLS  | \$11.21       | \$11.21   | 52           | \$583       |
|                                          |                | LIFESPAN INC                        | PARTNERS   | \$11.21       | \$11.21   | 12           | \$135       |
|                                          |                |                                     | SANDHILLS  | \$11.21       | \$11.21   | 68           | \$762       |
|                                          |                | COMMUNITY PARTNERSHIPS INC          | ALLIANCE   | \$11.21       | \$11.21   | 92           | \$1,031     |
| Long Term Vocational Support             | YA383          | WATAUGA OPPORTUNITIES INC           | VAYA       | \$3.00        | \$3.00    | 15           | \$45        |
| Mental Health - Day<br>Treatment - Child | H2012          | DAYMARK RECOVERY SERVICES INC       | VAYA       | \$18.20       | \$18.20   | 20           | \$364       |
|                                          |                | PORT HUMAN SERVICES                 | TRILLIUM   | \$31.41       | \$31.41   | 69           | \$2,167     |
|                                          |                | YOUTH HAVEN SERVICES INC            | CARDINAL   | \$50.26       | \$50.26   | 17           | \$854       |
|                                          |                | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$31.41       | \$31.41   | 16           | \$503       |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name                            | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|-----------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Mental Health - Partial Hospitalization | H0035          | PHOENIX COUNSELING CENTER           | PARTNERS   | \$192.00      | \$192.00  | 144          | \$27,648    |
|                                         |                | Psi Nc Inc Holly Hill Hospital      | ALLIANCE   | \$300.00      | \$300.00  | 75           | \$22,500    |
|                                         |                | KEYSTONE WSNC LLC                   | CARDINAL   | \$132.32      | \$132.32  | 34           | \$4,369     |
| Mobile Crisis Management                | H2011          | CRISYS LLC                          | CARDINAL   | \$34.37       | \$34.37   | 129          | \$4,434     |
|                                         |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$34.37       | \$34.37   | 181          | \$6,221     |
|                                         |                |                                     | PARTNERS   | \$56.00       | \$56.00   | 31           | \$1,736     |
|                                         |                |                                     | VAYA       | \$33.68       | \$33.68   | 26           | \$876       |
|                                         |                | EASTER SEALS UCP NORTH CAROLINA     | EASTPOINTE | \$33.68       | \$33.68   | 32           | \$1,078     |
|                                         |                | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$91.00       | \$91.00   | 303          | \$27,480    |
|                                         |                | MONARCH                             | EASTPOINTE | \$33.68       | \$33.68   | 26           | \$876       |
|                                         |                | PHOENIX COUNSELING CENTER           | PARTNERS   | \$56.00       | \$56.00   | 171          | \$9,506     |
|                                         |                | RHA HEALTH SERVICES INC             | VAYA       | \$33.46       | \$33.46   | 224          | \$7,495     |
|                                         |                |                                     | TRILLIUM   | \$91.00       | \$91.00   | 132          | \$12,012    |
|                                         |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$56.00       | \$56.00   | 42           | \$2,040     |
|                                         |                | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$34.37       | \$34.37   | 34           | \$1,169     |
|                                         |                | THERAPEUTIC ALTERNATIVES INC        | ALLIANCE   | \$33.68       | \$33.68   | 24           | \$808       |
|                                         |                |                                     | SANDHILLS  | \$33.68       | \$33.68   | 30           | \$1,010     |
|                                         |                | NCG ACQUISITION LLC                 | VAYA       | \$33.68       | \$33.68   | 189          | \$6,366     |
| Multi-Systemic Therapy                  | H2033          | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$36.57       | \$36.57   | 26           | \$951       |
|                                         |                | HAIRE ENTERPRISES INC               | ALLIANCE   | \$36.57       | \$36.57   | 50           | \$1,829     |
|                                         |                | HAVEN HOUSE SERVICES                | ALLIANCE   | \$36.57       | \$36.57   | 28           | \$1,024     |
|                                         |                | PATHWAYS TO LIFE INC                | ALLIANCE   | \$36.57       | \$36.57   | 13           | \$475       |
| Non-Hospital Medical Detox              | H0010          | ADDICTION RECOVERY CARE ASSOCIATION | CARDINAL   | \$325.58      | \$325.58  | 48           | \$15,628    |
|                                         |                | CUMBERLAND COUNTY HOSPITAL SYSTEM I | ALLIANCE   | \$325.58      | \$325.58  | 211          | \$68,697    |
|                                         |                | MONARCH                             | EASTPOINTE | \$335.35      | \$335.35  | 84           | \$28,169    |
|                                         |                | RESIDENTIAL TREATMENT SERVICES      | CARDINAL   | \$325.58      | \$325.58  | 26           | \$8,465     |
|                                         |                | RHA HEALTH SERVICES INC             | VAYA       | \$800.00      | \$800.00  | 134          | \$107,200   |
|                                         |                | UNIVERSITY OF NC HOSPITALS AT CHAPE | ALLIANCE   | \$325.58      | \$325.58  | 440          | \$128,021   |

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Date of Service Year-Month 2018-03

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| Service Name           | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Opioid Treatment       | H0020          | ALCOHOL AND DRUG SERVICES EAST      | SANDHILLS  | \$18.76       | \$18.76   | 2304         | \$43,223    |
|                        |                | BAART COMMUNITY HEALTHCARE          | ALLIANCE   | \$16.60       | \$16.60   | 3328         | \$55,245    |
|                        |                |                                     | CARDINAL   | \$16.60       | \$16.60   | 36           | \$598       |
|                        |                | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$16.60       | \$16.60   | 3605         | \$59,842    |
|                        |                | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$16.60       | \$16.60   | 3420         | \$56,772    |
|                        |                |                                     | PARTNERS   | \$16.49       | \$16.49   | 812          | \$13,390    |
|                        |                |                                     | VAYA       | \$16.60       | \$16.60   | 2044         | \$33,930    |
|                        |                | PORT HUMAN SERVICES                 | TRILLIUM   | \$16.60       | \$16.60   | 3023         | \$50,182    |
|                        |                | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$16.60       | \$16.60   | 6097         | \$101,210   |
|                        |                |                                     | CARDINAL   | \$16.60       | \$16.60   | 31           | \$515       |
|                        |                | BOBBY P KEARNEY MD PLLC             | PARTNERS   | \$16.49       | \$16.49   | 466          | \$7,684     |
|                        |                |                                     | VAYA       | \$16.60       | \$16.60   | 459          | \$7,619     |
|                        |                | CROSSROADS TREATMENT CENTERS        | VAYA       | \$16.60       | \$16.60   | 2168         | \$35,989    |
|                        |                | MORSE CLINIC OF ZEBULON             | ALLIANCE   | \$16.60       | \$16.60   | 1341         | \$22,261    |
|                        |                | CHATHAM RECOVERY, LLC               | CARDINAL   | \$19.17       | \$19.17   | 109          | \$2,072     |
|                        |                |                                     | SANDHILLS  | \$18.76       | \$18.76   | 623          | \$11,687    |
|                        |                | MORSE CLINIC OF NORTH RALEIGH       | ALLIANCE   | \$16.60       | \$16.60   | 1012         | \$16,799    |
|                        |                |                                     | CARDINAL   | \$19.17       | \$19.17   | 54           | \$1,035     |
|                        |                | JOHNSTON RECOVERY SERVICES          | ALLIANCE   | \$16.60       | \$16.60   | 2526         | \$41,801    |
|                        |                |                                     | EASTPOINTE | \$16.60       | \$16.60   | 41           | \$681       |
|                        |                | ATS OF NORTH CAROLINA, INC.         | ALLIANCE   | \$16.60       | \$16.60   | 2948         | \$48,937    |
|                        |                |                                     | SANDHILLS  | \$18.76       | \$18.76   | 347          | \$6,510     |
|                        |                |                                     | VAYA       | \$16.60       | \$16.60   | 1710         | \$28,386    |
|                        |                | VANCE RECOVERY PC                   | CARDINAL   | \$19.17       | \$19.17   | 179          | \$3,431     |
|                        |                | MORSE CLINIC OF HILLSBOROUGH, PC    | CARDINAL   | \$19.17       | \$19.17   | 93           | \$1,771     |
|                        |                | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$16.60       | \$16.60   | 3639         | \$60,407    |
|                        |                | BHG XXXVI LLC                       | VAYA       | \$16.60       | \$16.60   | 1557         | \$25,846    |
|                        |                | PREMIER TREATMENT SPECIALISTS LLC   | VAYA       | \$16.60       | \$16.60   | 25           | \$415       |
|                        |                | BHG XXXVII LLC                      | VAYA       | \$16.60       | \$16.60   | 223          | \$3,702     |
| Outpatient DBT (Group) | YA386          | CAROLINA OUTREACH LLC               | ALLIANCE   | \$62.68       | \$62.68   | 110          | \$6,895     |
|                        |                | MONARCH                             | ALLIANCE   | \$62.68       | \$62.68   | 28           | \$1,755     |

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Date of Service Year-Month 2018-03

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| Service Name                                      | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|---------------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Outpatient DBT (Group)                            | YA386          | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$62.68       | \$62.68   | 25           | \$1,567     |
|                                                   |                | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$62.68       | \$62.68   | 95           | \$5,955     |
| Outpatient DBT (Individual)                       | YA387          | CAROLINA OUTREACH LLC               | ALLIANCE   | \$110.96      | \$110.96  | 189          | \$20,971    |
|                                                   |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$110.96      | \$110.96  | 10           | \$1,110     |
|                                                   |                | MONARCH                             | ALLIANCE   | \$110.96      | \$110.96  | 28           | \$3,107     |
|                                                   |                | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$110.96      | \$110.96  | 51           | \$5,659     |
|                                                   |                | TURNING POINT FAMILY CARE LLC       | ALLIANCE   | \$110.96      | \$110.96  | 94           | \$10,430    |
|                                                   |                |                                     |            |               |           |              |             |
| Peer support                                      | YA308          | CARAMORE                            | CARDINAL   | \$8.14        | \$8.14    | 140          | \$1,140     |
|                                                   |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$12.00       | \$12.00   | 19           | \$228       |
|                                                   |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$8.14        | \$8.14    | 275          | \$2,239     |
|                                                   |                | INNERVISION INC                     | CARDINAL   | \$12.00       | \$12.00   | 106          | \$1,272     |
|                                                   |                | MONARCH                             | SANDHILLS  | \$8.14        | \$8.14    | 19           | \$155       |
|                                                   |                | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$8.14        | \$8.14    | 45           | \$366       |
|                                                   |                | RHA HEALTH SERVICES INC             | CARDINAL   | \$12.00       | \$12.00   | 581          | \$6,972     |
|                                                   |                |                                     | VAYA       | \$12.00       | \$12.00   | 214          | \$2,568     |
|                                                   |                | VISION BEHAVIORAL HEALTH SERVICES L | CARDINAL   | \$12.00       | \$12.00   | 146          | \$1,752     |
|                                                   |                | RHA BEHAVIORAL HEALTH NC LLC        | SANDHILLS  | \$8.14        | \$8.14    | 96           | \$781       |
|                                                   |                | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$12.00       | \$12.00   | 49           | \$586       |
| Peer support group B3                             | YA309          | CARAMORE                            | CARDINAL   | \$2.71        | \$2.71    | 12           | \$33        |
|                                                   |                | RHA HEALTH SERVICES INC             | CARDINAL   | \$2.71        | \$2.71    | 28           | \$76        |
|                                                   |                |                                     | VAYA       | \$2.71        | \$2.71    | 126          | \$341       |
|                                                   |                | RHA BEHAVIORAL HEALTH NC LLC        | SANDHILLS  | \$2.71        | \$2.71    | 77           | \$209       |
| Peer Support Hospital Discharge & Diversion - Ind | YA343          |                                     |            | \$10.14       | \$10.14   | 13           | \$132       |
|                                                   |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       |               |           |              |             |
|                                                   |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$10.14       | \$10.14   | 23           | \$233       |
|                                                   |                | OCTOBER ROAD INC                    | VAYA       | \$10.14       | \$10.14   | 47           | \$446       |
|                                                   |                | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$10.14       | \$10.14   | 145          | \$1,470     |
|                                                   |                | PHOENIX COUNSELING CENTER           | PARTNERS   | \$10.14       | \$10.14   | 262          | \$2,657     |
|                                                   |                | PQA HEALTHCARE INC                  | PARTNERS   | \$10.14       | \$10.14   | 16           | \$162       |

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|-----------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Peer Support Hospital | YA343          | RHA HEALTH SERVICES INC             | VAYA       | \$10.14       | \$10.14   | 79           | \$801       |
|                       |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$10.14       | \$10.14   | 35           | \$355       |
|                       |                | THERAPEUTIC ALTERNATIVES INC        | ALLIANCE   | \$10.14       | \$10.14   | 82           | \$831       |
|                       |                |                                     | SANDHILLS  | \$10.14       | \$10.14   | 101          | \$1,024     |
|                       |                | A CARING ALTERNATIVE LLC            | PARTNERS   | \$10.14       | \$10.14   | 307          | \$3,113     |
|                       |                |                                     | VAYA       | \$10.14       | \$10.14   | 12           | \$122       |
| Personal Asst - Indiv | YP020          | NCG ACQUISITION LLC                 | VAYA       | \$10.14       | \$10.14   | 10           | \$101       |
|                       |                | A SMALL MIRACLE INC                 | ALLIANCE   | \$5.00        | \$5.00    | 82           | \$410       |
|                       |                |                                     | EASTPOINTE | \$4.46        | \$4.46    | 16           | \$71        |
|                       |                | ABILITIES INC.                      | EASTPOINTE | \$4.46        | \$4.46    | 26           | \$116       |
|                       |                | ACHIEVE CASE MANAGEMENT SERVICES IN | PARTNERS   | \$4.46        | \$4.46    | 103          | \$459       |
|                       |                | ACI SUPPORT SPECIALISTS INC         | ALLIANCE   | \$5.00        | \$5.00    | 141          | \$705       |
|                       |                |                                     | TRILLIUM   | \$4.46        | \$4.46    | 130          | \$580       |
|                       |                | Adult Day and Respite Care Center   | SANDHILLS  | \$4.46        | \$4.46    | 52           | \$230       |
|                       |                | ADVANTAGE BEHAVIORAL HEALTHCARE INC | EASTPOINTE | \$4.46        | \$4.46    | 89           | \$397       |
|                       |                |                                     |            |               |           |              |             |
|                       |                | ALPHA MANAGEMENT SERVICES INC.      | ALLIANCE   | \$5.00        | \$4.46    | 140          | \$659       |
|                       |                | ARC OF THE TRIANGLE INC             | CARDINAL   | \$4.46        | \$4.46    | 131          | \$584       |
|                       |                | AUTISM SOCIETY OF NORTH CAROLINA    | ALLIANCE   | \$5.00        | \$5.00    | 38           | \$190       |
|                       |                |                                     | SANDHILLS  | \$4.46        | \$4.46    | 55           | \$245       |
|                       |                |                                     | VAYA       | \$4.46        | \$4.46    | 323          | \$1,441     |
|                       |                |                                     | TRILLIUM   | \$4.46        | \$4.46    | 26           | \$116       |
|                       |                | BENJAMIN HOUSE CASE MANAGEMENT      | TRILLIUM   | \$4.46        | \$4.46    | 76           | \$339       |
|                       |                | CARING HANDS AND SUPPLEMENTARY ENRI | ALLIANCE   | \$4.46        | \$4.46    | 73           | \$326       |
|                       |                |                                     | CARDINAL   | \$4.46        | \$4.46    | 19           | \$85        |
|                       |                | COMMUNITY SUPPORT SERVICE LLC       | SANDHILLS  | \$4.46        | \$4.46    | 24           | \$107       |
|                       |                | Comprehensive Community Care, Inc.  | ALLIANCE   | \$5.00        | \$5.00    | 38           | \$190       |
|                       |                | COMSERV INC                         | PARTNERS   | \$4.46        | \$4.46    | 46           | \$205       |
|                       |                | DAVIDSON HOMES INC                  | VAYA       | \$4.46        | \$4.46    | 17           | \$76        |

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|-----------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Personal Asst - Indiv | YP020          | DURHAM COUNTY COMMUNITY LIVING PROG | ALLIANCE   | \$5.00        | \$5.00    | 198          | \$986       |
|                       |                | EASTER SEALS UCP NC & VA            | ALLIANCE   | \$5.00        | \$5.00    | 148          | \$740       |
|                       |                |                                     | CARDINAL   | \$4.46        | \$4.46    | 348          | \$1,552     |
|                       |                |                                     | SANDHILLS  | \$4.46        | \$4.46    | 229          | \$1,021     |
|                       |                |                                     | VAYA       | \$4.46        | \$4.46    | 136          | \$607       |
|                       |                |                                     | TRILLIUM   | \$4.46        | \$4.46    | 49           | \$219       |
|                       |                | EDUCARE COMMUNITY LIVING CORP NC    | EASTPOINTE | \$4.46        | \$4.46    | 14           | \$62        |
|                       |                | ELITE CARE SERVICES, INC            | CARDINAL   | \$4.46        | \$4.46    | 43           | \$192       |
|                       |                | FAMILIES FIRST OF NC, LLC           | VAYA       | \$4.46        | \$4.46    | 38           | \$169       |
|                       |                | GROUP HOMES OF FORSYTH              | CARDINAL   | \$4.46        | \$4.46    | 47           | \$210       |
|                       |                | HAYWOOD COUNTY GROUP HOME           | VAYA       | \$4.46        | \$4.46    | 234          | \$1,044     |
|                       |                | HOMECARE MANAGEMENT CORPORATION     | EASTPOINTE | \$4.46        | \$4.46    | 40           | \$178       |
|                       |                |                                     | PARTNERS   | \$4.46        | \$4.46    | 40           | \$178       |
|                       |                |                                     | VAYA       | \$4.46        | \$4.46    | 97           | \$433       |
|                       |                |                                     | TRILLIUM   | \$4.46        | \$4.46    | 53           | \$236       |
|                       |                | LIBERTY CORNER ENTERPRISES INC.     | VAYA       | \$4.46        | \$4.46    | 39           | \$174       |
|                       |                | LUTHERAN FAMILY SERVICES IN THE CAR | CARDINAL   | \$4.46        | \$4.46    | 51           | \$227       |
|                       |                | MATCHBOX HEALTH SERVICES CORPORATIO | ALLIANCE   | \$4.46        | \$4.46    | 25           | \$112       |
|                       |                | MAXIM HEALTHCARE SERVICES           | ALLIANCE   | \$5.00        | \$5.00    | 55           | \$272       |
|                       |                |                                     | CARDINAL   | \$4.46        | \$4.46    | 48           | \$214       |
|                       |                |                                     | VAYA       | \$4.46        | \$4.46    | 98           | \$437       |
|                       |                |                                     | TRILLIUM   | \$4.46        | \$4.46    | 17           | \$76        |
|                       |                | MILLING MANOR INC                   | CARDINAL   | \$4.41        | \$4.41    | 14           | \$62        |
|                       |                | MONARCH                             | CARDINAL   | \$4.46        | \$4.46    | 93           | \$415       |
|                       |                |                                     | SANDHILLS  | \$4.46        | \$4.46    | 72           | \$321       |
|                       |                | MOUNTAIN AREA COMMUNITY SERVICES IN | VAYA       | \$4.46        | \$4.46    | 22           | \$98        |
|                       |                | NEW HORIZONS HOME CARE INC          | PARTNERS   | \$4.00        | \$4.00    | 10           | \$40        |
|                       |                | ONE-ON-ONE CARE INC                 | PARTNERS   | \$4.46        | \$4.46    | 23           | \$103       |
|                       |                | PATHWAYS FOR PEOPLE INC.            | CARDINAL   | \$4.46        | \$4.46    | 10           | \$45        |

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|-----------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Personal Asst - Indiv | YP020          | PERSON COUNTY GROUP HOMES INC       | CARDINAL   | \$4.46        | \$4.46    | 75           | \$335       |
|                       |                | RALPH SCOTT LIFESERVICES INC        | CARDINAL   | \$4.46        | \$4.46    | 59           | \$263       |
|                       |                | RESIDENTIAL SERVICES INC            | CARDINAL   | \$4.46        | \$4.46    | 21           | \$94        |
|                       |                | RESIDENTIAL SUPPORT SERVICES OF WAK | ALLIANCE   | \$4.46        | \$4.46    | 18           | \$80        |
|                       |                | RHA Health Services NC LLC          | ALLIANCE   | \$4.46        | \$4.46    | 22           | \$98        |
|                       |                | RIVERBEND SERVICES INC              | EASTPOINTE | \$4.46        | \$4.46    | 10           | \$45        |
|                       |                | SECURING RESOURCES FOR CONSUMERS IN | ALLIANCE   | \$5.00        | \$5.00    | 168          | \$840       |
|                       |                | SPECIALIZED SERVICES AND PERSONNEL  | ALLIANCE   | \$5.00        | \$5.00    | 33           | \$165       |
|                       |                |                                     | SANDHILLS  | \$4.46        | \$4.46    | 16           | \$71        |
|                       |                | SUMMIT SUPPORT SERVICES OF ASHE INC | VAYA       | \$4.46        | \$4.46    | 296          | \$1,317     |
|                       |                | THE ARC OF NORTH CAROLINA INC       | VAYA       | \$4.46        | \$4.46    | 100          | \$446       |
|                       |                |                                     | TRILLIUM   | \$4.46        | \$4.46    | 15           | \$67        |
|                       |                | THE ENRICHMENT CTR AN AFFL CHPT     | CARDINAL   | \$4.46        | \$4.46    | 14           | \$62        |
|                       |                | TRANSYLVANIA VOCATIONAL SERVICES IN | VAYA       | \$4.46        | \$4.46    | 62           | \$277       |
|                       |                | TRIAD ADULT DAY CARE CENTER INC     | SANDHILLS  | \$4.46        | \$4.46    | 21           | \$94        |
|                       |                | TURNING POINT SERVICES              | ALLIANCE   | \$5.00        | \$5.00    | 83           | \$415       |
|                       |                |                                     | PARTNERS   | \$4.46        | \$4.46    | 25           | \$112       |
|                       |                |                                     | VAYA       | \$4.46        | \$4.46    | 363          | \$1,619     |
|                       |                | VIRPARK INC RESIDENTIAL FACILITY    | SANDHILLS  | \$4.46        | \$4.46    | 18           | \$80        |
|                       |                | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS   | \$4.46        | \$4.46    | 25           | \$112       |
|                       |                |                                     | VAYA       | \$4.46        | \$4.46    | 61           | \$272       |
|                       |                | QUALITY CARE III LLC                | SANDHILLS  | \$4.46        | \$4.46    | 31           | \$138       |
|                       |                | VICTOR & ASSOCIATES INC             | SANDHILLS  | \$4.46        | \$4.46    | 40           | \$178       |
|                       |                | AUTISM SERVICES INCORPORATED        | ALLIANCE   | \$5.00        | \$5.00    | 52           | \$260       |
|                       |                | CNC ACCESS INC                      | ALLIANCE   | \$4.46        | \$4.46    | 250          | \$1,115     |
|                       |                |                                     | CARDINAL   | \$4.46        | \$4.46    | 203          | \$905       |
|                       |                |                                     | EASTPOINTE | \$4.46        | \$4.46    | 55           | \$245       |
|                       |                |                                     | VAYA       | \$4.46        | \$4.46    | 11           | \$49        |
|                       |                |                                     | TRILLIUM   | \$4.46        | \$4.46    | 38           | \$169       |
|                       |                | UNIVERSAL MENTAL HEALTH SERVICES I  | ALLIANCE   | \$4.46        | \$4.46    | 195          | \$870       |
|                       |                |                                     | VAYA       | \$4.46        | \$4.46    | 137          | \$611       |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name                | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|-----------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Personal Asst - Indiv       | YP020          | UNIVERSAL MENTAL HEALTH SERVICES I  | TRILLIUM   | \$4.46        | \$4.46    | 13           | \$58        |
|                             |                | LIFESPAN INC                        | VAYA       | \$4.46        | \$4.46    | 101          | \$450       |
|                             |                | AUTUMN HALLS OF UNAKA 2             | VAYA       | \$4.46        | \$4.46    | 155          | \$691       |
|                             |                | SKILL CREATIONS INC                 | PARTNERS   | \$4.46        | \$4.46    | 59           | \$263       |
|                             |                |                                     | VAYA       | \$4.46        | \$4.46    | 44           | \$196       |
|                             |                | NCG ACQUISITION LLC                 | VAYA       | \$4.46        | \$4.46    | 106          | \$473       |
|                             |                | SHFP INC                            | SANDHILLS  | \$4.46        | \$4.46    | 51           | \$227       |
| Psychological Testing       | 96101          | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$72.05       | \$72.05   | 10           | \$721       |
| Psychosocial Rehab Services | H2017          | ADVANTAGE BEHAVIORAL HEALTHCARE INC | EASTPOINTE | \$2.69        | \$2.69    | 11           | \$30        |
|                             |                | CAROLINA CENTER FOR COUNSELING AND  | PARTNERS   | \$3.75        | \$3.75    | 41           | \$154       |
|                             |                | CLEVELAND PSYCHOSOCIAL SERVICES INC | PARTNERS   | \$24.00       | \$3.75    | 168          | \$648       |
|                             |                | CLUB NOVA COMMUNITY INC             | CARDINAL   | \$3.34        | \$3.34    | 109          | \$364       |
|                             |                | DAYMARK RECOVERY SERVICES INC       | VAYA       | \$2.69        | \$2.69    | 28           | \$75        |
|                             |                | EASTER SEALS UCP NC & VA            | CARDINAL   | \$2.69        | \$2.69    | 13           | \$35        |
|                             |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$2.69        | \$2.69    | 132          | \$355       |
|                             |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$2.69        | \$2.69    | 81           | \$218       |
|                             |                | INNERVISION INC                     | CARDINAL   | \$2.69        | \$2.69    | 237          | \$638       |
|                             |                | LECHRIS ADULT DAY CARE OF ROCKY MOU | EASTPOINTE | \$2.69        | \$2.69    | 66           | \$178       |
|                             |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$2.69        | \$2.69    | 32           | \$86        |
|                             |                | MONARCH                             | ALLIANCE   | \$2.69        | \$2.69    | 59           | \$159       |
|                             |                |                                     | SANDHILLS  | \$2.91        | \$2.91    | 12           | \$35        |
|                             |                | NEW DIMENSION GROUP LLC             | EASTPOINTE | \$2.69        | \$2.69    | 50           | \$135       |
|                             |                | PQA HEALTHCARE INC                  | PARTNERS   | \$3.75        | \$3.75    | 13           | \$49        |
|                             |                | PREFERRED CARE INC                  | SANDHILLS  | \$2.91        | \$2.91    | 41           | \$119       |
|                             |                | PSYCHOTHERAPEUTIC SERVICES INC      | CARDINAL   | \$2.69        | \$2.69    | 58           | \$156       |
|                             |                | RHA HEALTH SERVICES INC             | CARDINAL   | \$3.01        | \$3.01    | 248          | \$746       |
|                             |                | SANCTUARY HOUSE INC                 | SANDHILLS  | \$2.91        | \$2.91    | 40           | \$116       |
|                             |                | SIXTH AVENUE PSYCHIATRIC REHABILITA | VAYA       | \$2.69        | \$2.69    | 127          | \$342       |
|                             |                | SOUTHEASTERN HEALTHCARE OF NC INC   | ALLIANCE   | \$2.69        | \$2.69    | 119          | \$320       |
|                             |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$3.75        | \$3.75    | 121          | \$454       |

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| Service Name                                           | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Psychosocial Rehab Services                            | H2017          | THRESHOLD INC                       | ALLIANCE   | \$2.69        | \$2.69    | 93           | \$250       |
|                                                        |                | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$2.69        | \$2.69    | 228          | \$613       |
|                                                        |                | THERAPEUTIC ALTERNATIVES INC        | CARDINAL   | \$3.03        | \$3.03    | 50           | \$152       |
|                                                        |                | UNIVERSAL MENTAL HEALTH SERVICES I  | VAYA       | \$2.69        | \$2.69    | 24           | \$65        |
|                                                        |                | PERSON CENTERED PARTNERSHIPS INC    | CARDINAL   | \$2.69        | \$2.69    | 24           | \$65        |
|                                                        |                | INNERVISION, INC.                   | CARDINAL   | \$2.69        | \$2.69    | 49           | \$132       |
|                                                        |                | CAROLINA RESIDENTIAL SERVICES INC   | EASTPOINTE | \$2.69        | \$2.69    | 26           | \$70        |
|                                                        |                |                                     | PARTNERS   | \$3.75        | \$3.75    | 20           | \$75        |
|                                                        |                |                                     | VAYA       | \$2.69        | \$2.69    | 76           | \$204       |
| Psychotherapy for Crisis (60 r                         | 90839          | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$120.28      | \$88.96   | 12           | \$1,166     |
| Public Psychiatry - Administrative Functions           | YP851          | DAYMARK RECOVERY SERVICES INC       | PARTNERS   | \$25.00       | \$25.00   | 21           | \$525       |
|                                                        |                |                                     | VAYA       | \$25.00       | \$25.00   | 21           | \$525       |
|                                                        |                | EAST CAROLINA UNIVERSITY            | TRILLIUM   | \$25.00       | \$25.00   | 12           | \$300       |
|                                                        |                | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$25.00       | \$25.00   | 34           | \$850       |
|                                                        |                | PORT HUMAN SERVICES                 | TRILLIUM   | \$25.00       | \$25.00   | 56           | \$1,400     |
|                                                        |                | RHA HEALTH SERVICES INC             | TRILLIUM   | \$25.00       | \$25.00   | 13           | \$325       |
|                                                        |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$25.00       | \$25.00   | 21           | \$525       |
| Public Psychiatry - Consultation and Service Functions | YP852          | DAYMARK RECOVERY SERVICES INC       | PARTNERS   | \$35.00       | \$35.00   | 20           | \$700       |
|                                                        |                |                                     | VAYA       | \$35.00       | \$35.00   | 21           | \$735       |
|                                                        |                | EAST CAROLINA UNIVERSITY            | TRILLIUM   | \$35.00       | \$35.00   | 22           | \$770       |
|                                                        |                | PORT HUMAN SERVICES                 | TRILLIUM   | \$35.00       | \$35.00   | 41           | \$1,435     |
|                                                        |                | RHA HEALTH SERVICES INC             | TRILLIUM   | \$35.00       | \$35.00   | 13           | \$455       |
|                                                        |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$35.00       | \$35.00   | 21           | \$735       |
| Recovery Education Center (REC) - Group                | YA367          | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$2.22        | \$2.22    | 928          | \$2,060     |
| Recovery Education Center (REC) - Indiv                | YA366          | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$6.00        | \$6.00    | 148          | \$888       |

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| Service Name                                  | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|-----------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| SA Comprehensive Outpatient Treatment Program | H2035          | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$45.35       | \$45.35   | 96           | \$4,136     |
|                                               |                | PHOENIX COUNSELING CENTER           | PARTNERS   | \$45.35       | \$45.35   | 371          | \$16,825    |
|                                               |                | PORT HUMAN SERVICES                 | EASTPOINTE | \$46.71       | \$46.71   | 41           | \$1,915     |
|                                               |                |                                     | TRILLIUM   | \$45.35       | \$45.35   | 145          | \$6,576     |
|                                               |                | ROBESON HEALTH CARE CORPORATION     | EASTPOINTE | \$46.71       | \$46.71   | 20           | \$934       |
|                                               |                | STARTING POINTE INC                 | TRILLIUM   | \$45.35       | \$45.35   | 45           | \$2,041     |
|                                               |                | THE COGNITIVE CONNECTION            | PARTNERS   | \$45.35       | \$45.35   | 304          | \$13,786    |
|                                               |                | WB HEALTH CARE                      | EASTPOINTE | \$46.71       | \$46.71   | 188          | \$8,779     |
|                                               |                | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$46.71       | \$46.71   | 71           | \$3,316     |
|                                               |                | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$46.28       | \$46.28   | 10           | \$463       |
|                                               |                | TRI COUNTY COMMUNITY HEALTH COUNCIL | EASTPOINTE | \$46.71       | \$46.71   | 77           | \$3,597     |
| SA Halfway House                              | H2034          | SANDHILLS BEHAVIORAL CENTER INC     | SANDHILLS  | \$45.35       | \$45.35   | 11           | \$499       |
|                                               |                | ALLIANCE REHABILITATIVE CARE INC    | CARDINAL   | \$74.90       | \$74.90   | 54           | \$4,045     |
|                                               |                | RECOVERY CONNECTIONS OF DURHAM      | ALLIANCE   | \$61.20       | \$61.20   | 166          | \$10,159    |
| SA Intensive Outpatient Program               | H0015          | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$89.62       | \$89.62   | 417          | \$37,372    |
|                                               |                | A HELPING HAND OF WILMINGTON LLC    | TRILLIUM   | \$131.56      | \$131.56  | 114          | \$14,998    |
|                                               |                | ALCOHOL AND DRUG SERVICES EAST      | SANDHILLS  | \$131.56      | \$131.56  | 329          | \$43,283    |
|                                               |                | ALLIANCE REHABILITATIVE CARE INC    | CARDINAL   | \$131.56      | \$131.56  | 156          | \$20,523    |
|                                               |                | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL   | \$131.56      | \$131.56  | 404          | \$53,032    |
|                                               |                | CARING SERVICES INC                 | SANDHILLS  | \$131.56      | \$131.56  | 259          | \$33,954    |
|                                               |                | CAROLINA OUTREACH LLC               | ALLIANCE   | \$131.56      | \$131.56  | 317          | \$41,705    |
|                                               |                |                                     | EASTPOINTE | \$131.56      | \$131.56  | 157          | \$20,655    |
|                                               |                | CARTERET COUNSELING SERVICES INC    | TRILLIUM   | \$131.56      | \$131.56  | 207          | \$27,233    |
|                                               |                | COASTAL SOUTHEASTERN UNITED CARE    | TRILLIUM   | \$131.56      | \$131.56  | 32           | \$4,210     |
|                                               |                | CUMBERLAND COUNTY COMMUNICARE INC.  | ALLIANCE   | \$131.56      | \$131.56  | 10           | \$1,316     |
|                                               |                | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$148.52      | \$148.52  | 235          | \$34,902    |
|                                               |                |                                     | PARTNERS   | \$131.56      | \$131.56  | 193          | \$25,391    |

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|-------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| SA Intensive Outpatient | H0015          | DAYMARK RECOVERY SERVICES INC       | VAYA       | \$148.52      | \$148.52  | 47           | \$6,980     |
|                         |                | DREAM PROVIDER CARE SERVICES        | TRILLIUM   | \$131.56      | \$131.56  | 117          | \$15,393    |
|                         |                | EDWARDS ASSESSMENTS AND COUNSELING  | CARDINAL   | \$131.56      | \$131.56  | 111          | \$14,603    |
|                         |                | FAMILY FIRST SUPPORT CENTER INC     | EASTPOINTE | \$135.51      | \$135.51  | 35           | \$4,743     |
|                         |                | FAMILY PRESERVATION SERVICES OF NC  | VAYA       | \$148.52      | \$148.52  | 217          | \$32,229    |
|                         |                | FELLOWSHIP HEALTH RESOURCES INC     | ALLIANCE   | \$131.56      | \$131.56  | 149          | \$19,602    |
|                         |                | GENERATIONS HEALTH SERVICES LLC     | EASTPOINTE | \$135.51      | \$135.51  | 101          | \$13,687    |
|                         |                | INSIGHT HUMAN SERVICES INC          | CARDINAL   | \$131.56      | \$131.56  | 253          | \$33,285    |
|                         |                | MCLEOD ADDICTIVE DISEASE CENTER INC | CARDINAL   | \$131.56      | \$131.56  | 376          | \$49,467    |
|                         |                | MECKLENBURG COUNTY                  | CARDINAL   | \$131.56      | \$131.56  | 79           | \$10,393    |
|                         |                | MERIDIAN BEHAVIORAL HEALTH SERVICES | VAYA       | \$148.52      | \$148.52  | 95           | \$14,109    |
|                         |                | NORTH CAROLINA RECOVERY SUPPORT SER | ALLIANCE   | \$131.56      | \$131.56  | 342          | \$44,994    |
|                         |                | OCTOBER ROAD INC                    | VAYA       | \$131.56      | \$131.56  | 164          | \$21,546    |
|                         |                | PHOENIX COUNSELING CENTER           | PARTNERS   | \$151.81      | \$131.56  | 423          | \$55,832    |
|                         |                | PORT HUMAN SERVICES                 | EASTPOINTE | \$135.51      | \$135.51  | 70           | \$9,486     |
|                         |                |                                     | TRILLIUM   | \$131.56      | \$131.56  | 1260         | \$165,766   |
|                         |                | RESTORATION FAMILY SERVICERS INC    | ALLIANCE   | \$131.56      | \$131.56  | 197          | \$25,917    |
|                         |                | RHA HEALTH SERVICES INC             | CARDINAL   | \$148.52      | \$148.52  | 80           | \$11,882    |
|                         |                |                                     | VAYA       | \$148.52      | \$148.52  | 272          | \$40,397    |
|                         |                |                                     | TRILLIUM   | \$131.56      | \$131.56  | 71           | \$9,341     |
|                         |                | SELF CONCEPTS CLINICAL COUNSELING S | PARTNERS   | \$131.56      | \$131.56  | 15           | \$1,973     |
|                         |                | SOUTHLIGHT HEALTHCARE               | ALLIANCE   | \$131.56      | \$131.56  | 895          | \$117,746   |
|                         |                | STARTING POINTE INC                 | EASTPOINTE | \$135.51      | \$135.51  | 111          | \$15,042    |
|                         |                |                                     | TRILLIUM   | \$131.56      | \$131.56  | 74           | \$9,735     |
|                         |                | SUNPATH LLC                         | PARTNERS   | \$131.56      | \$131.56  | 80           | \$10,525    |
|                         |                | THE COGNITIVE CONNECTION            | PARTNERS   | \$131.56      | \$131.56  | 208          | \$27,361    |
|                         |                | TRINITY BEHAVIORAL HEALTHCARE PC    | CARDINAL   | \$148.52      | \$148.52  | 57           | \$8,466     |
|                         |                | VISION BEHAVIORAL HEALTH SERVICES L | CARDINAL   | \$148.52      | \$148.52  | 16           | \$2,376     |
|                         |                | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$135.51      | \$135.51  | 68           | \$9,215     |
|                         |                | FREEDOM HOUSE RECOVERY CENTER INC   | ALLIANCE   | \$131.56      | \$131.56  | 77           | \$10,130    |
|                         |                |                                     | CARDINAL   | \$148.52      | \$148.52  | 128          | \$19,011    |

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|--------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| SA Intensive Outpatient        | H0015          | TRI COUNTY COMMUNITY HEALTH COUNCIL | EASTPOINTE | \$135.51      | \$135.51  | 60           | \$8,131     |
|                                |                | COASTAL HORIZONS CENTER INC         | TRILLIUM   | \$131.56      | \$131.56  | 606          | \$79,725    |
|                                |                | PERSON CENTERED PARTNERSHIPS INC    | CARDINAL   | \$131.56      | \$131.56  | 72           | \$9,472     |
|                                |                | WAYNESBORO FAMILY CLINIC PA         | EASTPOINTE | \$135.51      | \$135.51  | 88           | \$11,925    |
|                                |                | NCG ACQUISITION LLC                 | VAYA       | \$148.52      | \$148.52  | 90           | \$13,367    |
| Senior IDD-My Turn             | YA391          | THE ENRICHMENT CTR AN AFFL CHPT     | CARDINAL   | \$60.00       | \$60.00   | 91           | \$5,460     |
| Supervised Living - 1 Resident | YM811          | HERBERT REID HOME                   | EASTPOINTE | \$139.71      | \$139.71  | 31           | \$4,331     |
|                                |                | HEMOCARE MANAGEMENT CORPORATION     | PARTNERS   | \$274.92      | \$274.92  | 62           | \$17,045    |
|                                |                | LUTHERAN FAMILY SERVICES IN THE CAR | CARDINAL   | \$116.15      | \$116.15  | 250          | \$29,038    |
|                                |                | ONE-ON-ONE CARE INC                 | PARTNERS   | \$150.00      | \$150.00  | 25           | \$3,750     |
|                                |                | RESOURCES FOR HUMAN DEVELOPMENT INC | ALLIANCE   | \$380.00      | \$380.00  | 30           | \$11,400    |
|                                |                | THERAPEUTIC SERVICES GROUP          | CARDINAL   | \$305.00      | \$305.00  | 89           | \$27,145    |
| Supervised Living - 2 Resident | YM812          | UNIVERSAL MENTAL HEALTH SERVICES I  | ALLIANCE   | \$114.84      | \$114.84  | 31           | \$3,560     |
|                                |                | COMMUNITY SUPPORT SERVICE LLC       | SANDHILLS  | \$161.99      | \$161.99  | 62           | \$10,043    |
|                                |                | COZIE'S SUPERVISED LIVING           | SANDHILLS  | \$161.99      | \$161.99  | 31           | \$5,022     |
|                                |                | LIBERTY CORNER ENTERPRISES INC.     | VAYA       | \$161.99      | \$161.99  | 31           | \$5,022     |
|                                |                | MONARCH                             | CARDINAL   | \$239.48      | \$116.15  | 51           | \$8,390     |
|                                |                | PROFESSIONAL FAMILY CARE SERVICES I | SANDHILLS  | \$161.99      | \$161.99  | 31           | \$5,022     |
|                                |                | QUALITY LIFE SERVICES INC           | SANDHILLS  | \$161.99      | \$161.99  | 124          | \$20,087    |
|                                |                | RESOURCES FOR HUMAN DEVELOPMENT INC | ALLIANCE   | \$161.99      | \$161.99  | 93           | \$15,065    |
|                                |                | SECURING RESOURCES FOR CONSUMERS IN | ALLIANCE   | \$145.79      | \$145.79  | 124          | \$18,078    |
|                                |                | SERENITY THERAPEUTIC SERVICES INC   | ALLIANCE   | \$161.99      | \$161.99  | 62           | \$10,043    |
|                                |                | SPECIALIZED SERVICES AND PERSONNEL  | SANDHILLS  | \$161.99      | \$161.99  | 31           | \$5,022     |
|                                |                | TLC ADULT GROUP HOME                | SANDHILLS  | \$161.91      | \$161.91  | 25           | \$4,048     |
|                                |                | TRIAD ADULT DAY CARE CENTER INC     | SANDHILLS  | \$161.99      | \$161.99  | 31           | \$5,022     |
|                                |                | VIRPARK INC RESIDENTIAL FACILITY    | SANDHILLS  | \$161.99      | \$161.99  | 62           | \$10,043    |
|                                |                | QUALITY CARE III LLC                | SANDHILLS  | \$161.99      | \$161.99  | 28           | \$4,536     |

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|--------------------------------|----------------|-------------------------------------|-----------|---------------|-----------|--------------|-------------|
| Supervised Living - 2          | YM812          | VICTOR & ASSOCIATES INC             | SANDHILLS | \$161.99      | \$161.99  | 62           | \$10,043    |
|                                |                | COMMUNITY ALTERNATIVE HOUSING INC   | SANDHILLS | \$161.99      | \$161.99  | 31           | \$5,022     |
|                                |                | SHFP INC                            | SANDHILLS | \$161.99      | \$161.99  | 31           | \$5,022     |
| Supervised Living - 3 Resident | YM813          | GENESIS RESIDENTIAL CARE            | CARDINAL  | \$116.15      | \$116.15  | 31           | \$3,601     |
|                                |                | KD SUPPORT SERVICES                 | VAYA      | \$116.15      | \$116.15  | 93           | \$10,802    |
|                                |                | LIBERTY CORNER ENTERPRISES INC.     | VAYA      | \$116.15      | \$116.15  | 62           | \$7,201     |
|                                |                | MONARCH                             | CARDINAL  | \$116.15      | \$116.15  | 31           | \$3,601     |
|                                |                | MULTI THERAPEUTIC SERVICES INC      | SANDHILLS | \$116.15      | \$116.15  | 31           | \$3,601     |
|                                |                | ONE-ON-ONE CARE INC                 | PARTNERS  | \$116.15      | \$116.15  | 25           | \$2,904     |
|                                |                | PROFESSIONAL FAMILY CARE SERVICES I | SANDHILLS | \$116.15      | \$116.15  | 124          | \$14,403    |
|                                |                | QUALITY LIFE SERVICES INC           | SANDHILLS | \$116.15      | \$116.15  | 62           | \$7,201     |
|                                |                | RESOURCES FOR HUMAN DEVELOPMENT INC | ALLIANCE  | \$116.15      | \$116.15  | 31           | \$3,601     |
|                                |                | RHA Health Services NC LLC          | ALLIANCE  | \$98.79       | \$98.79   | 31           | \$3,062     |
|                                |                |                                     | PARTNERS  | \$116.15      | \$116.15  | 31           | \$3,601     |
|                                |                | SYLVANGLADE SERVICES INC            | SANDHILLS | \$116.15      | \$116.15  | 31           | \$3,601     |
|                                |                | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS  | \$116.15      | \$116.15  | 62           | \$7,201     |
|                                |                | WESCARE PROFESSIONAL SERVICES LLC   | SANDHILLS | \$116.15      | \$116.15  | 31           | \$3,601     |
| Supervised Living - 4 Resident | YM814          | DIVINE KONCEPTS INC                 | SANDHILLS | \$93.17       | \$93.17   | 25           | \$2,329     |
|                                |                | HIGHER HORIZONS INC                 | SANDHILLS | \$93.17       | \$93.17   | 93           | \$8,665     |
|                                |                | MERCY HOME SERVICES INC             | SANDHILLS | \$93.17       | \$93.17   | 31           | \$2,888     |
|                                |                | MONARCH                             | CARDINAL  | \$93.17       | \$93.17   | 28           | \$2,609     |
|                                |                | RHA HEALTH SERVICES INC             | VAYA      | \$93.17       | \$93.17   | 31           | \$2,888     |
|                                |                | UNITED DAY SUPPORT SERVICES         | SANDHILLS | \$93.17       | \$93.17   | 62           | \$5,777     |
| Supervised Living - 6 Resident | YM816          | KD SUPPORT SERVICES                 | VAYA      | \$68.83       | \$68.83   | 31           | \$2,134     |
| Supervised Living - Low        | YP710          | CARAMORE                            | CARDINAL  | \$28.92       | \$28.92   | 20           | \$578       |
|                                |                | CARING SERVICES INC                 | SANDHILLS | \$28.92       | \$28.92   | 633          | \$18,306    |
|                                |                | CLEVELAND PSYCHOSOCIAL SERVICES INC | PARTNERS  | \$28.92       | \$28.92   | 224          | \$6,478     |

## Service, Maximum and Mode Rates by Provider, LME

Date of Service Year-Month 2018-03

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| Service Name             | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|--------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Supervised Living - Low  | YP710          | EASTER SEALS UCP NC & VA            | CARDINAL   | \$28.92       | \$18.46   | 2133         | \$49,480    |
|                          |                |                                     | EASTPOINTE | \$28.92       | \$28.92   | 899          | \$25,999    |
|                          |                |                                     | PARTNERS   | \$28.92       | \$28.92   | 310          | \$8,965     |
|                          |                |                                     | SANDHILLS  | \$28.92       | \$28.92   | 582          | \$16,831    |
|                          |                |                                     | VAYA       | \$28.92       | \$28.92   | 674          | \$19,492    |
|                          |                | GASTON RESIDENTIAL SERVICESINC      | PARTNERS   | \$28.92       | \$28.92   | 279          | \$8,069     |
|                          |                | INREACH                             | CARDINAL   | \$28.92       | \$28.92   | 90           | \$2,603     |
|                          |                | MONARCH                             | ALLIANCE   | \$17.68       | \$17.68   | 248          | \$4,385     |
|                          |                |                                     | CARDINAL   | \$28.92       | \$28.92   | 801          | \$21,477    |
|                          |                |                                     | EASTPOINTE | \$28.92       | \$28.92   | 217          | \$6,276     |
|                          |                |                                     | PARTNERS   | \$28.92       | \$28.92   | 86           | \$2,487     |
|                          |                |                                     | SANDHILLS  | \$28.92       | \$28.92   | 1179         | \$34,097    |
|                          |                |                                     | TRILLIUM   | \$28.92       | \$28.92   | 543          | \$15,704    |
|                          |                | MOUNTAIN AREA RESIDENTIAL FACILITIE | VAYA       | \$28.92       | \$28.92   | 31           | \$897       |
|                          |                | NEW DESTINATIONS INC                | ALLIANCE   | \$25.12       | \$25.12   | 390          | \$9,797     |
|                          |                |                                     | PARTNERS   | \$28.92       | \$28.92   | 318          | \$9,197     |
|                          |                | PARTNERS BEHAVIORAL HEALTH MANAG    | PARTNERS   | \$28.92       | \$28.92   | 795          | \$22,991    |
|                          |                | RALPH SCOTT LIFESERVICES INC        | CARDINAL   | \$28.92       | \$28.92   | 14           | \$405       |
|                          |                | RESIDENTIAL SUPPORT SERVICES OF WAK | ALLIANCE   | \$28.92       | \$28.92   | 1658         | \$47,949    |
|                          |                | SUMMIT SUPPORT SERVICES OF ASHE INC | VAYA       | \$23.00       | \$23.00   | 31           | \$713       |
|                          |                | TRANSYLVANIA ASSOCIATION FOR DISABL | VAYA       | \$28.92       | \$28.92   | 62           | \$1,793     |
|                          |                | TURNING POINT SERVICES              | VAYA       | \$23.00       | \$23.00   | 403          | \$9,269     |
|                          |                | THERAPEUTIC ALTERNATIVES INC        | SANDHILLS  | \$28.92       | \$28.92   | 279          | \$8,069     |
| Supervised Living - Mod. | YP720          | GASTON RESIDENTIAL SERVICESINC      | PARTNERS   | \$55.11       | \$55.11   | 310          | \$17,084    |
|                          |                | HAYWOOD COUNTY GROUP HOME           | VAYA       | \$29.00       | \$29.00   | 153          | \$4,437     |
|                          |                | HOMECARE MANAGEMENT CORPORATION     | PARTNERS   | \$55.11       | \$55.11   | 23           | \$1,268     |
|                          |                | INREACH                             | CARDINAL   | \$55.11       | \$55.11   | 1215         | \$66,959    |
|                          |                | MILLING MANOR INC                   | CARDINAL   | \$55.11       | \$55.11   | 41           | \$2,260     |
|                          |                | MONARCH                             | CARDINAL   | \$55.11       | \$55.11   | 1913         | \$105,255   |
|                          |                |                                     | VAYA       | \$55.11       | \$55.11   | 189          | \$10,416    |
|                          |                | ONE-ON-ONE CARE INC                 | PARTNERS   | \$55.11       | \$55.11   | 25           | \$1,378     |

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| Service Name                                       | Procedure Code | FACILITY_LST_NM                     | LME_MCO    | Max Paid Rate | Rate Mode | # Units Paid | Total Paid* |
|----------------------------------------------------|----------------|-------------------------------------|------------|---------------|-----------|--------------|-------------|
| Supervised Living - Mod.                           | YP720          | PORT HUMAN SERVICES                 | TRILLIUM   | \$53.92       | \$37.36   | 425          | \$17,103    |
|                                                    |                | RALPH SCOTT LIFESERVICES INC        | CARDINAL   | \$55.11       | \$55.11   | 53           | \$2,921     |
|                                                    |                | RESOURCES FOR HUMAN DEVELOPMENT INC | ALLIANCE   | \$180.23      | \$180.23  | 297          | \$53,528    |
|                                                    |                | FREEDOM HOUSE RECOVERY CENTER INC   | CARDINAL   | \$75.48       | \$75.48   | 535          | \$40,382    |
| Supported Emp - Group                              | YP640          | COASTAL ENTERPRISES OF WILMINGTON   | TRILLIUM   | \$2.53        | \$2.53    | 12           | \$30        |
|                                                    |                | Community Workforce Solutions, Inc. | CARDINAL   | \$2.53        | \$2.53    | 17           | \$43        |
| Supported Employment Indiv IDD                     | YA390          | ACHIEVE CASE MANAGEMENT SERVICES IN | PARTNERS   | \$11.21       | \$11.21   | 33           | \$370       |
|                                                    |                | EASTER SEALS UCP NC & VA            | CARDINAL   | \$11.21       | \$11.21   | 34           | \$381       |
|                                                    |                | HOMECARE MANAGEMENT CORPORATION     | PARTNERS   | \$11.21       | \$11.21   | 30           | \$336       |
|                                                    |                | JOHNSTON COUNTY INDUSTRIES INC      | SANDHILLS  | \$11.21       | \$11.21   | 24           | \$269       |
|                                                    |                | RHA Health Services NC LLC          | ALLIANCE   | \$11.21       | \$11.21   | 44           | \$493       |
|                                                    |                | TURNING POINT SERVICES              | PARTNERS   | \$11.21       | \$11.21   | 23           | \$258       |
|                                                    |                | VOCA CORPORATION OF NORTH CAROLINA  | PARTNERS   | \$11.21       | \$11.21   | 22           | \$247       |
|                                                    |                | UNIVERSAL MENTAL HEALTH SERVICES I  | VAYA       | \$11.21       | \$11.21   | 17           | \$191       |
| Telehealth originating site facility fee           | Q3014          | DAYMARK RECOVERY SERVICES INC       | CARDINAL   | \$21.25       | \$21.25   | 133          | \$2,761     |
|                                                    |                |                                     | PARTNERS   | \$20.83       | \$20.83   | 47           | \$979       |
|                                                    |                |                                     | SANDHILLS  | \$22.74       | \$22.74   | 113          | \$2,570     |
|                                                    |                |                                     | VAYA       | \$21.25       | \$21.25   | 147          | \$3,124     |
|                                                    |                | INTEGRATED FAMILY SERVICES PLLC     | TRILLIUM   | \$21.25       | \$21.25   | 10           | \$213       |
|                                                    |                | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE | \$21.25       | \$21.25   | 10           | \$213       |
|                                                    |                | NCG ACQUISITION LLC                 | VAYA       | \$21.25       | \$21.25   | 80           | \$1,700     |
| Therapeutic, prophylactic, or diagnostic injection | 96372          | MONARCH                             | CARDINAL   | \$17.04       | \$14.48   | 22           | \$339       |
|                                                    |                |                                     | PARTNERS   | \$16.53       | \$14.19   | 16           | \$241       |
|                                                    |                |                                     | SANDHILLS  | \$15.61       | \$15.61   | 15           | \$234       |
|                                                    |                | PORT HUMAN SERVICES                 | TRILLIUM   | \$18.74       | \$18.74   | 29           | \$528       |
|                                                    |                | THE MENTAL HEALTH FUND INC          | PARTNERS   | \$16.53       | \$14.19   | 26           | \$392       |

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|---------------------------------------------------|----------------|-------------------------------------|----------------------|---------------|-----------|--------------|-------------|
| Transition Management Services                    | YM120          | B & D INTEGRATED HEALTH SERVICES    | ALLIANCE             | \$20.00       | \$20.00   | 245          | \$4,900     |
|                                                   |                | EASTER SEALS UCP NC & VA            | ALLIANCE PARTNERS    | \$20.00       | \$20.00   | 431          | \$8,620     |
|                                                   |                |                                     |                      | \$13.40       | \$13.40   | 61           | \$817       |
|                                                   |                | MONARCH                             | CARDINAL             | \$17.26       | \$17.26   | 692          | \$11,934    |
|                                                   |                | OUTREACH MANAGEMENT SERVICES        | PARTNERS             | \$13.40       | \$13.40   | 65           | \$871       |
|                                                   |                | RHA HEALTH SERVICES INC             | CARDINAL             | \$17.26       | \$17.26   | 199          | \$3,435     |
|                                                   |                |                                     | VAYA                 | \$17.00       | \$17.00   | 399          | \$6,783     |
|                                                   |                |                                     | TRILLIUM             | \$18.44       | \$18.44   | 481          | \$8,860     |
|                                                   |                | STEPHENS OUTREACH CENTER INC        | EASTPOINTE           | \$111.36      | \$13.92   | 127          | \$1,926     |
|                                                   |                | THE SPARC NETWORK, LLC              | CARDINAL             | \$17.26       | \$17.26   | 254          | \$4,384     |
|                                                   |                | RHA BEHAVIORAL HEALTH NC LLC        | EASTPOINTE SANDHILLS | \$13.92       | \$13.92   | 217          | \$3,021     |
|                                                   |                |                                     |                      | \$18.55       | \$18.55   | 232          | \$4,296     |
|                                                   |                | A CARING ALTERNATIVE LLC            | PARTNERS             | \$13.92       | \$13.92   | 255          | \$3,550     |
| Wellness Education Group                          | YA340          | RECOVERY INNOVATIONS INC            | TRILLIUM             | \$400.00      | \$400.00  | 186          | \$74,400    |
| Assertive Engagement - AP & Paraprofessional      | YA353          | THERAPEUTIC ALTERNATIVES INC        | SANDHILLS            | \$6.00        | \$6.00    | 43           | \$258       |
| Assertive Engagement - QP (Licensed & Unlicensed) | YA352          | THERAPEUTIC ALTERNATIVES INC        | SANDHILLS            | \$15.00       | \$15.00   | 386          | \$5,790     |
| Residential Supports                              | YM850          | EASTER SEALS UCP NC & VA            | CARDINAL             | \$96.25       | \$96.25   | 16           | \$1,540     |
|                                                   |                | INREACH                             | CARDINAL             | \$96.25       | \$96.25   | 151          | \$14,534    |
|                                                   |                | RHA Health Services NC LLC          | CARDINAL             | \$96.25       | \$96.25   | 124          | \$11,935    |
|                                                   |                | THERAPEUTIC SERVICES GROUP          | CARDINAL             | \$96.25       | \$96.25   | 42           | \$4,043     |
|                                                   |                | RAES PLAYZE ADULT DAY CENTER        | CARDINAL             | \$95.00       | \$95.00   | 31           | \$2,945     |
|                                                   |                | DEVELOPMENTAL DISABILITIES RESOURCE | CARDINAL             | \$96.25       | \$96.25   | 367          | \$35,324    |
|                                                   |                | LINDLEY HABILITATION SERVICES INC   | CARDINAL             | \$96.25       | \$96.25   | 60           | \$5,775     |
| Safety Supervisor - Hourly                        | YA385          | MARSHS RESIDENTIAL LIVING LLC       | CARDINAL             | \$15.00       | \$15.00   | 31           | \$465       |
|                                                   |                | CRANDELLS ENTERPRISES INC           | CARDINAL             | \$15.00       | \$15.00   | 11           | \$165       |

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|------------------------------|----------------|-------------------------------------|-----------|---------------|-----------|--------------|-------------|
| Detox - Soc Set              | YP790          | ANUVIA PREVENTION AND RECOVERY CENT | CARDINAL  | \$118.42      | \$118.42  | 513          | \$60,749    |
| Respite Hourly - Indiv       | YP010          | ARC OF THE TRIANGLE INC             | CARDINAL  | \$5.00        | \$5.00    | 20           | \$100       |
|                              |                | AUTISM SOCIETY OF NORTH CAROLINA    | VAYA      | \$3.75        | \$3.75    | 66           | \$248       |
|                              |                |                                     | TRILLIUM  | \$140.00      | \$71.59   | 524          | \$36,867    |
|                              |                | COMMUNITY-BASED DEVELOPMENTAL SERVI | ALLIANCE  | \$5.00        | \$5.00    | 17           | \$85        |
|                              |                | EASTER SEALS UCP NC & VA            | VAYA      | \$3.75        | \$3.75    | 37           | \$139       |
|                              |                |                                     | TRILLIUM  | \$5.00        | \$5.00    | 109          | \$545       |
|                              |                | FAMILIES FIRST OF NC, LLC           | VAYA      | \$3.75        | \$3.75    | 18           | \$68        |
|                              |                | MAXIM HEALTHCARE SERVICES           | VAYA      | \$3.75        | \$3.75    | 10           | \$38        |
|                              |                | SPECIALIZED SERVICES AND PERSONNEL  | SANDHILLS | \$5.00        | \$5.00    | 11           | \$55        |
|                              |                | THE ARC OF MOORE COUNTY INC         | SANDHILLS | \$5.00        | \$5.00    | 34           | \$170       |
|                              |                | TLC OPERATIONS INC                  | ALLIANCE  | \$5.00        | \$5.00    | 74           | \$370       |
|                              |                | TURNING POINT SERVICES              | VAYA      | \$3.75        | \$3.75    | 56           | \$210       |
| Respite Hourly - Group       | YP011          | CNC ACCESS INC                      | TRILLIUM  | \$5.00        | \$5.00    | 15           | \$75        |
|                              |                | PINNACLE HOME CARE INC              | TRILLIUM  | \$5.00        | \$5.00    | 12           | \$60        |
|                              |                | AUTISM SOCIETY OF NORTH CAROLINA    | TRILLIUM  | \$1.67        | \$1.67    | 412          | \$688       |
| Peer Support Hospital Discha | YA375          | EASTER SEALS UCP NC & VA            | TRILLIUM  | \$1.67        | \$1.67    | 345          | \$575       |
|                              |                | RHA HEALTH SERVICES INC             | VAYA      | \$3.38        | \$3.38    | 11           | \$37        |