

**FNS ACTIVE CASE ERROR RATES**

10/18 - 2/19

| CO. # | COUNTY     | # COMP CASES | TOTAL ISSUE | # CORR CASE | # INELIG | AMT | # OVER ISSUE | AMT   | # UNDER ISSUE | AMT   | TOTAL ERRORS | AMT   | ERROR RATE | ACCURACY RATE |
|-------|------------|--------------|-------------|-------------|----------|-----|--------------|-------|---------------|-------|--------------|-------|------------|---------------|
| 1     | ALAMANCE   | 8            | \$2,819     | 8           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 2     | ALEXANDER  |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 3     | ALLEGHANY  |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 4     | ANSON      | 3            | \$849       | 3           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 5     | ASHE       | 1            | \$79        | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 6     | AVERY      |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 7     | BEAUFORT   | 2            | \$657       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 8     | BERTIE     | 2            | \$121       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 9     | BLADEN     | 2            | \$479       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 10    | BRUNSWICK  | 4            | \$188       | 4           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 11    | BUNCOMBE   | 8            | \$1,927     | 7           |          |     | 1            | \$100 |               |       | 1            | \$100 | 5.19%      | 94.81%        |
| 12    | BURKE      | 4            | \$198       | 4           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 13    | CABARRUS   | 4            | \$1,857     | 4           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 14    | CALDWELL   | 4            | \$939       | 4           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 15    | CAMDEN     |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 16    | CARTERET   | 2            | \$323       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 17    | CASWELL    | 2            | \$378       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 18    | CATAWBA    | 4            | \$550       | 4           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 19    | CHATHAM    | 1            | \$762       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 20    | CHEROKEE   | 2            | \$30        | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 21    | CHOWAN     |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 22    | CLAY       |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 23    | CLEVELAND  | 6            | \$1,649     | 5           |          |     | 1            | \$222 |               |       | 1            | \$222 | 13.46%     | 86.54%        |
| 24    | COLUMBUS   | 5            | \$806       | 5           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 25    | CRAVEN     | 3            | \$861       | 3           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 26    | CUMBERLAND | 15           | \$4,682     | 14          |          |     |              |       | 1             | \$60  | 1            | \$60  | 1.28%      | 98.72%        |
| 27    | CURRITUCK  | 1            | \$187       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 28    | DARE       |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 29    | DAVIDSON   | 7            | \$1,852     | 6           |          |     |              |       | 1             | \$171 | 1            | \$171 | 9.23%      | 90.77%        |
| 30    | DAVIE      | 1            | \$192       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 31    | DUPLIN     | 2            | \$659       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 32    | DURHAM     | 10           | \$1,196     | 9           |          |     | 1            | \$51  |               |       | 1            | \$51  | 4.26%      | 95.74%        |
| 33    | EDGEcombe  | 3            | \$789       | 3           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 34    | FORSYTH    | 14           | \$3,249     | 13          |          |     |              |       | 1             | \$47  | 1            | \$47  | 1.45%      | 98.55%        |
| 35    | FRANKLIN   | 2            | \$657       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 36    | GASTON     | 8            | \$835       | 6           |          |     | 1            | \$64  | 1             | \$92  | 2            | \$156 | 18.68%     | 81.32%        |
| 37    | GATES      | 1            | \$192       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |

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|-------|-------------|--------------|-------------|-------------|----------|-----|--------------|-------|---------------|-------|--------------|-------|------------|---------------|
| 38    | GRAHAM      |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 39    | GRANVILLE   | 2            | \$504       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 40    | GREENE      |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 41    | GUILFORD    | 24           | \$7,580     | 22          |          |     | 1            | \$156 | 1             | \$79  | 2            | \$235 | 3.10%      | 96.90%        |
| 42    | HALIFAX     | 5            | \$2,330     | 5           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 43    | HARNETT     | 4            | \$812       | 4           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 44    | HAYWOOD     | 1            | \$69        | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 45    | HENDERSON   | 3            | \$757       | 3           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 46    | HERTFORD    | 2            | \$459       | 1           |          |     | 1            | \$91  |               |       | 1            | \$91  | 19.83%     | 80.17%        |
| 47    | HOKE        | 2            | \$268       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 48    | HYDE        |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 49    | IREDELL     | 3            | \$319       | 3           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 50    | JACKSON     | 1            | \$502       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 51    | JOHNSTON    | 7            | \$1,333     | 5           |          |     | 2            | \$371 |               |       | 2            | \$371 | 27.83%     | 72.17%        |
| 52    | JONES       |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 53    | LEE         | 3            | \$656       | 3           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 54    | LENOIR      | 3            | \$434       | 2           |          |     | 1            | \$113 |               |       | 1            | \$113 | 26.04%     | 73.96%        |
| 55    | LINCOLN     | 3            | \$426       | 2           |          |     | 1            | \$58  |               |       | 1            | \$58  | 13.62%     | 86.38%        |
| 56    | MACON       | 1            | \$505       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 57    | MADISON     | 1            | \$65        | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 58    | MARTIN      | 2            | \$423       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 59    | MCDOWELL    | 1            | \$170       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 60    | MECKLENBURG | 29           | \$9,172     | 25          |          |     | 3            | \$235 | 1             | \$62  | 4            | \$297 | 3.24%      | 96.76%        |
| 61    | MITCHELL    |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 62    | MONTGOMERY  | 2            | \$185       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 63    | MOORE       | 2            | \$286       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 64    | NASH        | 4            | \$1,282     | 3           |          |     | 1            | \$41  |               |       | 1            | \$41  | 3.20%      | 96.80%        |
| 65    | NEW HANOVER | 6            | \$1,025     | 6           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 66    | NORTHAMPTON | 1            | \$255       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 67    | ONslow      | 5            | \$1,413     | 5           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 68    | ORANGE      | 1            | \$342       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 69    | PAMLICO     | 3            | \$666       | 3           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 70    | PASQUOTANK  |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 71    | PENDER      | 4            | \$1,256     | 4           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 72    | PERQUIMANS  |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 73    | PERSON      |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 74    | PITT        | 10           | \$2,491     | 9           |          |     |              |       | 1             | \$129 | 1            | \$129 | 5.18%      | 94.82%        |

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| 75    | POLK         |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 76    | RANDOLPH     | 7            | \$1,444     | 7           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 77    | RICHMOND     | 4            | \$678       | 2           |          |     | 1            | \$144 | 1             | \$107 | 2            | \$251 | 37.02%     | 62.98%        |
| 78    | ROBESON      | 8            | \$1,705     | 8           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 79    | ROCKINGHAM   | 4            | \$1,346     | 3           |          |     | 1            | \$57  |               |       | 1            | \$57  | 4.23%      | 95.77%        |
| 80    | ROWAN        | 5            | \$1,686     | 5           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 81    | RUTHERFORD   | 2            | \$233       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 82    | SAMPSON      | 3            | \$616       | 3           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 83    | SCOTLAND     | 4            | \$1,471     | 4           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 84    | STANLY       | 2            | \$332       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 85    | STOKES       | 1            | \$124       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 86    | SURRY        | 4            | \$421       | 4           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 87    | SWAIN        |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 88    | TRANSYLVANIA | 1            | \$738       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 89    | TYRRELL      |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 90    | UNION        | 3            | \$988       | 3           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 91    | VANCE        | 4            | \$1,467     | 4           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 92    | WAKE         | 20           | \$5,720     | 18          |          |     | 1            | \$68  | 1             | \$72  | 2            | \$140 | 2.45%      | 97.55%        |
| 93    | WARREN       | 1            | \$207       | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 94    | WASHINGTON   |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 95    | WATAUGA      | 1            | \$62        | 1           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 96    | WAYNE        | 6            | \$2,047     | 4           |          |     | 2            | \$696 |               |       | 2            | \$696 | 34.00%     | 66.00%        |
| 97    | WILKES       | 4            | \$221       | 4           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 98    | WILSON       | 3            | \$317       | 3           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
| 99    | YADKIN       |              |             |             |          |     |              |       |               |       | 0            | \$0   |            |               |
| 100   | YANCEY       | 2            | \$207       | 2           |          |     |              |       |               |       | 0            | \$0   | 0.00%      | 100.00%       |
|       | STATE AGENCY |              |             |             |          |     |              |       |               |       |              | \$0   |            |               |

|              |            |                 |            |          |            |           |                |          |              |           |                |              |               |
|--------------|------------|-----------------|------------|----------|------------|-----------|----------------|----------|--------------|-----------|----------------|--------------|---------------|
| <b>STATE</b> | <b>355</b> | <b>\$87,977</b> | <b>327</b> | <b>0</b> | <b>\$0</b> | <b>19</b> | <b>\$2,467</b> | <b>9</b> | <b>\$819</b> | <b>28</b> | <b>\$3,286</b> | <b>3.74%</b> | <b>96.26%</b> |
|--------------|------------|-----------------|------------|----------|------------|-----------|----------------|----------|--------------|-----------|----------------|--------------|---------------|