



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

In State Fiscal Year 2024 (January 1, 2024 - June 30, 2024)

Prepared by NC DHHS DMH/DD/SAS Quality Management Section 12/12/2024.

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

Source: Claims processed in NCTracks; excludes denied claims.

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

The service definitions can be found at:

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

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#### NOTES:

Services with less than 10 paid events are excluded.

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

State funded inpatient care is not included in this report.

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

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

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

This report represents data for the time period January 1, 2024 through June 30, 2024. This change in data timeframes better represents current rates.

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

Date of Service Year-Month: 2024-06

High outliers are highlighted.

Rate Mode (occurs most often)		LME_MCO							
Svc_Name	PROC_ADJDC_CD	ALLIANCE	PARTNERS	TRILLIUM	VAYA	Avg Mode	St. Dev.	2 St Dev	> Avg
ADVP	YP620	\$1.57	\$1.57	\$2.25	\$1.57	\$1.74	\$ 0.29	\$	2.33
Afterschool Summer enrichment Pgm	YA392		\$58.00	·	<u> </u>	\$58.00		\$ 5	58.00
Alcohol and/or Drug Assessment - non-licensed provider	YP830		\$13.78	\$13.78		\$13.78	\$ -		13.78
Alcohol and/or Drug Group Counseling - non-licensed provider	YP835		\$5.08			\$5.08	\$ -	\$	5.08
Assertive Community Treatment Program - per diem	H0040	\$418.61	\$348.75	\$0.01	\$430.19	\$299.39	\$ 175.63	\$ 65	50.65
Assertive Engagement - AP & Paraprofessional	YA353	\$15.00	\$100.00	\$15.00		\$43.33	\$ 40.07	\$ 12	23.47
Assertive Engagement - QP (Licensed & Unlicensed)	YA352		\$100.00	\$15.00		\$57.50	\$ 42.50	\$ 14	42.50
Behav Hlth Counseling - non-licensed provider	YP831				\$22.00	\$22.00	\$ -	\$ 2	22.00
CAET Group	YA394				\$3.75	\$3.75	\$ -	\$	3.75
Clinical Evaluation/Intake - Telemedicine	90791	\$103.44	\$155.00	\$94.04	\$140.94	\$123.36	\$ 25.33	\$ 17	74.02
Clinical Evaluation/Intake	90791	\$175.00	\$155.00	\$94.04	\$357.00	\$195.26	\$ 98.03	\$ 39	91.31
Community Living and Support - Group	YM852			\$2.74	\$4.25	\$3.50	\$ 0.76	\$	5.01
Community Living and Support - Individ	YM851	\$6.38	\$8.22	\$8.23	\$6.46	\$7.32	\$ 0.90	\$	9.13
Community Support Team	H2015	\$25.91	\$25.91	\$31.09	\$25.91	\$27.21	\$ 2.24	\$ 3	31.69
Community Support Team - Para	H2015			\$31.09		\$31.09	\$ -	\$ 3	31.09
Community Support Team - Peer	H2015	\$25.91	\$25.91	\$25.91	\$25.91	\$25.91	\$ -	\$ 2	25.91
Comprehensive Screening and Community Connection	YA377	\$19.45				\$19.45	\$ -	\$ 1	19.45
Day Supports	YM580			\$128.00		\$128.00	\$ -	\$ 12	28.00
Day Supports - Group	YM590	\$15.28	\$2.74	\$5.35	\$4.14	\$6.88	\$ 4.94	\$ 1	16.75
Detox - Soc Set	YP790	\$118.42	\$118.42			\$118.42	\$ -	\$ 11	18.42
Diagnostic Assessment	T1023			\$231.30		\$231.30	\$ -	\$ 23	31.30
E&M-Detailed-Established Patient	99213	\$63.75	\$155.00	\$61.53	\$197.20	\$119.37	\$ 58.66	\$ 23	36.70
E&M-Detailed-Established Patient - Telemedicine	99213	\$47.55	\$155.00	\$55.94	\$49.26	\$76.94	\$ 45.18	\$ 16	67.29
E&M-Expanded-Established Patient	99212	\$28.48	\$28.48	\$36.85		\$31.27	\$ 3.95	\$ 3	39.16
E&M-High-Established Patient	99215			\$114.00		\$114.00	\$ -	\$ 11	14.00
E&M-High-New Patient 45 min	99204			\$129.27		\$129.27	\$ -	\$ 12	29.27
E&M-High-New Patient 60 min - Telemedicine	99205			\$138.90		\$138.90	\$ -	\$ 13	38.90
E&M-Moderate-Established Patient	99214	\$150.00	\$155.00	\$92.72	\$105.00	\$125.68	\$ 27.23	\$ 18	80.13
E&M-Moderate-Established Patient - Telemedicine	99214	\$105.00	\$155.00	\$92.72	\$105.00	\$114.43	\$ 23.95	\$ 16	62.34
Facility Based Crisis Service	S9484	\$30.00	\$32.31	\$39.49	\$35.00	\$34.20	\$ 3.53	\$ 4	41.26
Familiy Living - Mod	YP750		\$610.00		\$100.00	\$355.00	\$ 255.00	\$ 86	65.00
Family Therapy with patient	90847		\$67.28			\$67.28	\$ -	\$ 6	67.28
Group Living - Hi	YP780	\$188.00	\$188.00	\$141.51	\$141.15	\$164.67	\$ 23.34	\$ 21	11.34
Group Living - Low	YP760	\$193.75	\$63.58	\$173.74	\$55.29	\$121.59	\$ 62.62	\$ 24	46.84
Group Living - Mod	YP770	\$309.34	\$173.50	\$219.54	\$75.48	\$194.47	\$ 84.29	\$ 36	63.05
Group Therapy (non-multiple family group)	90853	\$36.00	\$36.00	\$19.18	\$60.00	\$37.80	\$ 14.54	\$ 6	66.88

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

Date of Service Year-Month: 2024-06

High outliers are highlighted.

Rate Mode (occurs most often)		LME_MCO						
Svc_Name	PROC_ADJDC_CD	ALLIANCE	PARTNERS	TRILLIUM	VAYA	Avg Mode	St. Dev.	2 St Dev > Avg
Crown Therency / new moultines formily grown). Telemodicine	00053	¢2C 00	¢2C 00	¢10.10	¢40.00	¢24.0C	ć 10.47	ć FF 01
Group Therapy (non-multiple family group) - Telemedicine	90853	\$36.00	\$36.00	\$19.18	\$48.66	\$34.96	•	•
Group Therapy (non-multiple family group) - Telephonic	90853	\$36.00	\$36.00	\$19.18	\$60.00	\$37.80		
Home Supports L5	T2016	\$525.00	***			\$525.00		\$ 525.00
Hospital Discharge Transition Service	YA346	\$18.25	\$18.25			\$18.25		\$ 18.25
Individual Therapy (20-30 min.)	90832	\$75.00	\$155.00	\$39.18	\$93.60	\$90.70		\$ 174.62
Individual Therapy (20-30 min.) - Telemedicine	90832	\$43.10	\$155.00	\$47.50	\$52.24	\$74.46		\$ 167.68
Individual Therapy (45-50 min.)	90834	\$80.00	\$155.00	\$50.89	\$143.00	\$107.22	•	•
Individual Therapy (45-50 min.) - Telemedicine	90834	\$55.98	\$143.47	\$50.89	\$77.41	\$81.94	\$ 36.89	\$ 155.72
Individual Therapy (60 min.)	90837	\$145.00	\$155.00	\$74.57	\$150.00	\$131.14	\$ 32.85	\$ 196.85
Individual Therapy (60 min.) - Telemedicine	90837	\$82.03	\$155.00	\$74.57	\$85.91	\$99.38	\$ 32.37	\$ 164.12
Intensive In-Home Services	H2022	\$258.20		\$239.66		\$248.93	\$ 9.27	\$ 267.47
Interactive Evaluation	90792	\$97.78			\$158.30	\$128.04	\$ 30.26	\$ 188.56
Interactive Evaluation- Telemedicine	90792	\$97.78	\$155.00			\$126.39	\$ 28.61	\$ 183.61
Long Term Voc Sup Ind	H2023			\$4,240.00	\$1,500.00	\$2,870.00	\$ 1,370.00	\$ 5,610.00
Long Term Vocation Support Indiv IDD	YA389	\$11.21		\$11.21	\$11.21	\$11.21	\$ -	\$ 11.21
Mental Health - Day Treatment - Child	H2012			\$32.98		\$32.98	\$ -	\$ 32.98
Mental Health - Partial Hospitalization	H0035		\$192.00			\$192.00	\$ -	\$ 192.00
Mobile Crisis Management	H2011	\$90.00	\$56.00	\$99.00	\$90.00	\$83.75		\$ 116.62
Multi-Systemic Therapy	H2033	\$36.57		·	·	\$36.57		\$ 36.57
Non-Hospital Medical Detox	H0010	\$800.00		\$480.00		\$640.00		\$ 960.00
Office Based Opioid Treatment	YA396		\$500.00	·		\$500.00		\$ 500.00
Opioid Treatment	H0020	\$116.20	\$254.93	\$254.93	\$156.87	\$195.73		\$ 317.57
Peer Support (B3) Group	H0038	Ψ110.20	\$3.38	Ψ201.00	\$2.88	\$3.13		\$ 3.63
Peer Support (B3) Individual	H0038	\$12.00	\$16.50	\$16.80	\$13.26	\$14.64		\$ 18.76
Psychosocial Rehab Services	H2017	\$3.34	\$3.75	\$2.91	\$2.69	\$3.17		\$ 3.99
Public Psychiatry - Administrative Functions	YP851	φσ.σ.	\$25.00	\$25.00	Ψ2.03	\$25.00		\$ 25.00
Public Psychiatry - Consultation and Service Functions	YP852		\$35.00	\$35.00		\$35.00		\$ 35.00
Resid. Treatment-Level II-Family Type (Foster Care Therapeutic Child)	S5145		\$88.58	755.00		\$88.58		\$ 88.58
Residential Supports - Level 1	YM846	\$193.54	\$193.54	\$246.16	\$151.77	\$196.25		7
Residential Supports - Level 2	YM847	\$220.08	\$249.61	7270.10	\$176.04	\$215.24		
Residential Supports - Level 3	YM848	\$246.16	\$663.74		\$200.58	\$370.16		\$ 787.01
Respite Group - Child	YP015	<b>γ240.10</b>	3003.74	\$145.00	7200.36	\$145.00		\$ 145.00
·								
Respite Group Adult	YP013			\$145.00		\$145.00		\$ 145.00
Respite Individual - Adult	YP012			\$6.33		\$6.33		\$ 6.33
Respite Individual - Child	YP014	A	ا	\$225.00	4	\$225.00	•	\$ 225.00
SA Comprehensive Outpatient Treatment Program	H2035	\$64.52	\$45.35	\$45.35	\$0.01	\$38.81		
SA Halfway House	H2034	\$74.90		\$74.90	\$86.80	\$78.87	\$ 5.61	\$ 90.09

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

Date of Service Year-Month:	2024-06
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High outliers are highlighted.

Rate Mode (occurs most often)		LME_MCO						
Svc_Name	PROC_ADJDC_CD	ALLIANCE	PARTNERS	TRILLIUM	VAYA	Avg Mode	St. Dev.	2 St Dev > Avg
SA Intensive Outpatient Program	H0015	\$255.28	\$131.56	\$162.61	\$246.00	\$198.86	\$ 53.03	\$ 304.92
SA Medically Monitored Community Residential Treatment	H0013	\$241.81				\$241.81	\$ -	\$ 241.81
Supervised Living - Low	YP710	\$28.92	\$28.92	\$130.00	\$28.92	\$54.19	\$ 43.77	\$ 141.73
Supervised Living - Mod.	YP720	\$180.23	\$55.11	\$140.00	\$55.11	\$107.61	\$ 54.40	\$ 216.40
Supported Emp - Group	YP640			\$2.53		\$2.53	\$ -	\$ 2.53
Supported Employment - Individual	YP642		\$12.28			\$12.28	\$ -	\$ 12.28
Supported Employment Indiv IDD	YA390			\$11.21		\$11.21	\$ -	\$ 11.21
Supported Living Periodic Indiv. (IDD & TBI)	YM854	\$8.01	\$16.88	\$8.01	\$8.01	\$10.23	\$ 3.84	\$ 17.91
Telehealth originating site facility fee	Q3014	\$21.25	\$21.25	\$23.38	\$21.25	\$21.78	\$ 0.92	\$ 23.63
Therapeutic, prophylactic, or diagnostic injection	96372	\$143.47	\$16.53			\$80.00	\$ 63.47	\$ 206.94
Transition Management Services	YM120	\$20.00	\$17.26	\$18.44	\$21.45	\$19.29	\$ 1.58	\$ 22.45

Date of Service Year-Month (Multiple Items)

Services with less than 10 paid events are excluded.

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

Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid Rate	Rate Mode	# Units Paid	Total Paid*
ADVP	YP620	AVERY COUNTY GROUP HOME	VAYA	\$1.57	\$1.57	311	\$488
		CALDWELL OPPORTUNITIES INC	VAYA	\$1.57	\$1.57	146	\$228
		CHATHAM TRADES INC	SANDHILLS	\$1.57	\$1.57	38	\$60
			VAYA	\$1.57	\$1.57	674	\$1,058
			TRILLIUM	\$1.57	\$1.57	196	\$308
		COUNTY OF PERSON OFFICE OF COUNTY F	ALLIANCE	\$1.57	\$1.57	97	\$152
			VAYA	\$1.57	\$1.57	1156	\$1,815
		DIVERSIFIED OPPORTUNITIESINC	EASTPOINTE	\$2.25	\$2.25	419	\$943
			TRILLIUM	\$2.25	\$2.25	1617	\$3,638
		DURHAM EXCHANGE CLUB INDUSTRIES INC	ALLIANCE	\$1.57	\$1.57	2303	\$3,616
		EMPLOYMENT SOURCE INC	ALLIANCE	\$1.57	\$1.57	848	\$1,333
		GASTON SKILLS INC	PARTNERS	\$1.57	\$1.57	750	\$1,178
		GOODWILL INDUSTRIES OF NWNC	VAYA	\$1.57	\$1.57	11	
		HAYWOOD VOCATIONAL OPPORTUNITIES IN	VAYA	\$1.57	\$1.57	132	
		JOHNSTON COUNTY INDUSTRIES INC	ALLIANCE	\$1.57	\$1.57	2348	
			EASTPOINTE	\$1.80	\$1.80	29	
			SANDHILLS	\$1.57	\$1.57	237	
			TRILLIUM	\$1.80	\$1.80	283	
		MONARCH	EASTPOINTE	\$1.80	\$1.80	82	
			SANDHILLS	\$1.57	\$1.57	433	
			VAYA	\$1.57	\$1.57	747	
			TRILLIUM	\$1.57	\$1.57	2757	\$4,328
		NEUSE ENTERPRISES INC	EASTPOINTE	\$1.80	\$1.80	771	
		OE ENTERPRISES INC	ALLIANCE	\$1.57	\$1.57	935	
		OE ENTERPRISES INC	SANDHILLS	\$1.57	\$1.57	187	
			VAYA	\$1.57 \$1.57	\$1.57	2218 809	
		DOLK VOCATIONAL CERVICES	TRILLIUM		\$1.57		
		POLK VOCATIONAL SERVICES	VAYA	\$1.57	\$1.57	237	
		RALPH SCOTT LIFESERVICES INC	VAYA	\$1.57	\$1.57	501	
		RHA HEALTH SERVICES NC LLC	ALLIANCE	\$1.57	\$1.57	547	
		RUTHERFORD LIFE SERVICES INC	PARTNERS	\$1.57	\$1.57	268	
		THE WORKSHOP OF DAVIDSON INC	PARTNERS	\$1.57	\$1.57	1007	
			SANDHILLS	\$1.57	\$1.57	177	
		TRANSYLVANIA VOCATIONAL SERVICES IN	VAYA	\$1.57	\$1.57	216	
		UNION DIVERSIFIED INDUSTRIES INC	ALLIANCE	\$1.57	\$1.57	15	
			PARTNERS	\$1.57	\$1.57	1410	
		WAKE ENTERPRISES INC	ALLIANCE	\$1.57	\$1.57	3258	
		WAYNE OPPORTUNITY CENTER INC	EASTPOINTE	\$1.80	\$1.80	898	
			TRILLIUM	\$1.80	\$1.80	4288	
		WILKES VOCATIONAL SERVICES INC	VAYA	\$1.57	\$1.57	94	
		VICTOR & ASSOCIATES INC	ALLIANCE	\$1.57	\$1.57	91	
			SANDHILLS	\$1.57	\$1.57	44	
			TRILLIUM	\$1.57	\$1.57	90	
		ROWAN VOCATIONAL OPPORTINITIES INC	PARTNERS	\$1.57	\$1.57	740	
			VAYA	\$1.57	\$1.57	619	
		Community Workforce Solutions Inc	ALLIANCE	\$1.57	\$1.57	934	\$1,466
		LEE COUNTY INDUSTRIES INC	SANDHILLS	\$1.57	\$1.57	407	\$639
			TRILLIUM	\$1.57	\$1.57	1147	\$1,801
		DILIGENT CARE INC	SANDHILLS	\$1.57	\$1.57	93	\$146
			TRILLIUM	\$1.57	\$1.57	356	
		CUMBERLAND RESIDENTIAL AND EMPLOYME	ALLIANCE	\$1.57	\$1.57	1759	
Afterschool Summer enrichment Pgm	YA392	PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$58.00	\$58.00	90	

Date of Service Year-Month (Multiple Items)

Services with less than 10 paid events are excluded.

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

Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid Rate	Rate Mode	# Units Paid	Total Paid*
Afterschool Summer enrichment Pgm	YA392	LINDLEY HABILITATION SERVICES INC	PARTNERS	\$58.00	\$58.00	59	\$3,422
Alcohol and/or Drug Assessment - non-licensed provider	YP830	ADDICTION RECOVERY CARE ASSOCIATION	PARTNERS	\$13.78	\$13.78	72	
			TRILLIUM	\$13.78	\$13.78	59	\$813
		PHOENIX COUNSELING CENTER	PARTNERS	\$13.78	\$13.78	31	\$427
Alcohol and/or Drug Group Counseling - non-licensed provider	YP835	FAMILY PRESERVATION SERVICES OF NC	PARTNERS	\$5.08	\$5.08	60	\$305
		PHOENIX COUNSELING CENTER	PARTNERS	\$5.08	\$5.08	44	\$224
		TRIAD THERAPY LLC	SANDHILLS	\$5.12	\$5.12	19	\$97
			TRILLIUM	\$5.08	\$5.08	12	\$61
CAET Group	YA394	WATAUGA OPPORTUNITIES INC	VAYA	\$3.75	\$3.75	186	\$698
Clinical Evaluation/Intake - Telemedicine	90791	CAROLINA OUTREACH LLC	ALLIANCE	\$103.44	\$103.44	23	\$2,379
		DAYMARK RECOVERY SERVICES INC	PARTNERS	\$155.00	\$155.00	104	\$15,720
			SANDHILLS	\$114.00	\$114.00	54	\$6,156
			VAYA	\$140.94	\$140.94	176	\$21,352
			TRILLIUM	\$152.02	\$94.04	113	\$10,742
		EL FUTURO	ALLIANCE	\$103.44	\$103.44	40	\$4,138
		FAMILY PRESERVATION SERVICES OF NC	PARTNERS	\$111.62	\$98.49	12	\$1,195
			VAYA	\$140.94	\$140.94	37	\$4,913
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$140.94	\$140.94	27	\$3,491
		MONARCH	ALLIANCE	\$143.47	\$143.47	301	\$36,218
			EASTPOINTE	\$153.87	\$125.39	11	\$1,522
			TRILLIUM	\$94.04	\$94.04	76	\$7,147
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$155.00	\$155.00	351	\$52,217
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$94.04	\$94.04	26	\$2,445
		NCG ACQUISITION LLC	VAYA	\$140.94	\$140.94	41	\$5,774
Clinical Evaluation/Intake	90791	A HELPING HAND OF WILMINGTON LLC	TRILLIUM	\$94.04	\$94.04	53	\$4,984
		ANUVIA PREVENTION AND RECOVERY CENT	ALLIANCE	\$103.44	\$103.44	119	
		CAROLINA OUTREACH LLC	ALLIANCE	\$103.44	\$103.44	91	\$9,413
		DAYMARK RECOVERY SERVICES INC	PARTNERS	\$155.00	\$155.00	80	\$12,400
			SANDHILLS	\$114.00	\$114.00	32	\$3,648
			VAYA	\$357.00	\$357.00	144	\$40,096
			TRILLIUM	\$152.02	\$94.04	89	\$8,501
		EL FUTURO	ALLIANCE	\$175.00	\$175.00	222	\$38,850
		INTEGRATED BEHAVIORAL HEALTHCARE SE	ALLIANCE	\$137.93	\$103.44	22	\$2,448
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$357.00	\$357.00	12	\$2,711
		OCTOBER ROAD INC	VAYA	\$90.58	\$90.58	32	\$2,899
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$155.00	\$155.00	215	\$32,239
		RHA HEALTH SERVICES INC	VAYA	\$357.00	\$140.94	171	\$34,012
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$103.44	\$103.44	29	\$3,000
		RHA BEHAVIORAL HEALTH NC LLC	VAYA	\$140.94	\$140.94	84	\$11,787
			TRILLIUM	\$94.04	\$94.04	11	\$1,034
		FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$103.44	\$103.44	66	\$6,827
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$94.04	\$94.04	294	\$27,573
		WAYNESBORO FAMILY CLINIC PA	EASTPOINTE	\$153.87	\$125.39	20	\$2,707
			TRILLIUM	\$125.39	\$94.04	78	
		FAMILY SERVICE OF THE PIEDMONT INC	SANDHILLS	\$114.00	\$114.00	17	\$1,938
			TRILLIUM	\$114.00	\$94.04	67	\$6,321
		NCG ACQUISITION LLC	VAYA	\$250.00	\$250.00	10	\$2,500
		LUMBERTON TREATMENT CENTER LLC	TRILLIUM	\$94.04	\$94.04	10	
		PORT HEALTH SERVICES	TRILLIUM	\$94.04	\$94.04	52	
		MOREHEAD CITY TREATMENT CENTER	TRILLIUM	\$94.04	\$94.04	10	
		CLAY WILSON & ASSOCIATES	PARTNERS	\$98.49	\$98.49	64	
	1	L CLAT WILDUN & ADDUCIATED	PARTINERS	230.49	230.49	04	50,505

Date of Service Year-Month (Multiple Items)

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*
Clinical Evaluation/Intake	90791	AMARA WELLNESS SERVICES INC	ALLIANCE	\$132.00	\$132.00	11	\$1,452
		ALCOHOL AND DRUG SERVICES OF GUILFO	TRILLIUM	\$94.04	\$94.04	10	\$940
		METRO TREATMENT OF NORTH CAROLINA L	ALLIANCE	\$137.93	\$137.93	10	\$1,290
		PRIDE IN NORTH CAROLINA LLC	TRILLIUM	\$125.39	\$94.04	20	\$1,912
Community Support Team	H2015	CAROLINA OUTREACH LLC	ALLIANCE	\$25.91	\$25.91	1181	\$30,559
,			EASTPOINTE	\$31.09	\$31.09	15	\$466
			TRILLIUM	\$25.91	\$25.91	187	\$4,845
		CENTRAL COMMUNITY SERVICES LLC	VAYA	\$25.91	\$25.91	13	\$337
		COASTAL SOUTHEASTERN UNITED CARE	TRILLIUM	\$31.09	\$25.91	257	\$6,706
		FAMILY PRESERVATION SERVICES OF NC	PARTNERS	\$23.31	\$23.31	11	\$256
			VAYA	\$25.91	\$25.91	59	\$1,529
		MONARCH	ALLIANCE	\$25.91	\$25.91	25	\$648
		Montance	PARTNERS	\$25.91	\$25.91	199	\$5,052
			TRILLIUM	\$38.00	\$25.91	42	\$1,161
		NORTH CAROLINA RECOVERY SUPPORT SER	ALLIANCE	\$25.91	\$25.91	76	\$1,969
		PHYSICIAN ALLIANCE FOR MENTAL HEALT	TRILLIUM	\$25.91	\$25.91	123	\$3,187
		RHA HEALTH SERVICES INC	VAYA	\$25.91	\$25.91	134	\$3,472
		RHA HEALTH SERVICES INC	TRILLIUM	\$25.91	\$25.91	37	\$959
		COLITHICUT LICALTICADE		\$25.91	\$25.91	228	
		SOUTHLIGHT HEALTHCARE	ALLIANCE				\$5,907
		STEPHENS OUTREACH CENTER INC	EASTPOINTE	\$31.09	\$31.09	34	\$1,057
			TRILLIUM	\$25.91	\$25.91	114	\$2,954
		VISION BEHAVIORAL HEALTH SERVICES L	VAYA	\$25.91	\$25.91	103	\$2,669
		RHA BEHAVIORAL HEALTH NC LLC	EASTPOINTE	\$31.09	\$31.09	31	\$964
			VAYA	\$38.00	\$38.00	47	\$1,786
			TRILLIUM	\$31.09	\$31.09	112	\$3,430
		WAYNESBORO FAMILY CLINIC PA	EASTPOINTE	\$31.09	\$31.09	58	\$1,797
			TRILLIUM	\$31.09	\$31.09	247	\$7,280
		A CARING ALTERNATIVE LLC	PARTNERS	\$25.91	\$25.91	112	\$2,853
			VAYA	\$25.91	\$25.91	10	\$259
		NCG ACQUISITION LLC	VAYA	\$25.91	\$25.91	154	\$3,990
		PQA HEALTHCARE INC	PARTNERS	\$23.31	\$23.31	33	\$769
		COMMUNITY SUPPORT AGENCY LLC	TRILLIUM	\$29.31	\$29.31	67	\$1,872
		THE SPARC NETWORK LLC	PARTNERS	\$23.31	\$23.31	39	\$909
		SOUTHEASTERN INTEGRATED CARE	EASTPOINTE	\$31.09	\$29.31	52	\$1,533
			TRILLIUM	\$25.91	\$25.91	128	\$3,316
		EASTER SEALS UCP NORTH CAROLINA & V	ALLIANCE	\$25.91	\$25.91	108	\$2,798
			PARTNERS	\$23.31	\$23.31	31	\$723
		PRIDE IN NORTH CAROLINA LLC	ALLIANCE	\$25.91	\$25.91	133	\$3,446
			EASTPOINTE	\$31.09	\$31.09	37	\$1,150
			TRILLIUM	\$29.31	\$29.31	263	\$7,256
		CAROLINA SOLUTION INC	TRILLIUM	\$25.91	\$25.91	54	\$1,399
		SOUTHEASTERN BEHAVIORAL HEALTHCARE	EASTPOINTE	\$31.09	\$31.09	70	\$2,151
			TRILLIUM	\$25.91	\$25.91	331	\$8,576
Comprehensive Screening and Community Connection	YA377	COMMUNITY PARTNERSHIPS INC	ALLIANCE	\$19.45	\$19.45	74	\$1,439
Day Activity	YP660	MENTAL HEALTH ASSOCIATES OF THE TRI	SANDHILLS	\$3.75	\$3.75	57	\$214
,		RENU LIFE EXTENDED INC	SANDHILLS	\$3.75	\$3.75	22	\$83
		SANCTUARY HOUSE INC	SANDHILLS	\$3.75	\$3.75	182	\$683
		THERAPEUTIC ALTERNATIVES INC	SANDHILLS	\$3.75	\$3.75	213	\$799
Day Supports	YM580	NEUSE ENTERPRISES INC	TRILLIUM	\$112.23	\$112.23	2960	\$332,201
υαν σαρμοίτο	UOCIVIT	ROANOKE DEVELOPMENTAL CENTER INC	TRILLIUM	\$112.23	\$112.23	105	\$13,420
Diagnostic Assessment	T1023	SUNPATH LLC	PARTNERS	\$128.00	\$128.00	30	
Diagnostic Assessment	11023			<del></del>			\$6,939
		TT&T SERVICES INC	TRILLIUM	\$231.30	\$231.30	20	\$4,626

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid Rate	Rate Mode	# Units Paid	Total Paid*
Diagnostic Assessment	T1023	PORT HEALTH SERVICES	EASTPOINTE	\$231.30	\$231.30	10	\$2,313
			TRILLIUM	\$231.30	\$231.30	317	\$73,322
E&M-Detailed-Established Patient	99213	ANUVIA PREVENTION AND RECOVERY CENT	ALLIANCE	\$75.00	\$75.00	38	\$2,795
		CUMBERLAND COUNTY HOSPITAL SYSTEM I	ALLIANCE	\$75.00	\$47.55	184	\$9,717
		DAYMARK RECOVERY SERVICES INC	ALLIANCE	\$75.00	\$47.55	125	\$6,136
			PARTNERS	\$155.00	\$155.00	1033	\$157,568
			SANDHILLS	\$69.67	\$59.21	89	\$5,257
			VAYA	\$232.00	\$51.97	274	\$19,353
			TRILLIUM	\$61.53	\$47.55	274	\$13,423
		INSIGHT HUMAN SERVICES INC	PARTNERS	\$69.86	\$69.86	39	\$2,725
		NEW DIMENSION GROUP LLC	EASTPOINTE	\$54.82	\$54.82	19	\$1,042
			TRILLIUM	\$61.53	\$61.53	10	\$615
		OCTOBER ROAD INC	VAYA	\$184.00	\$184.00	908	\$155,350
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$155.00	\$155.00	144	\$20,910
		PHOENIX COUNSELING CENTER	PARTNERS	\$69.86	\$59.38	83	\$5,012
		RHA HEALTH SERVICES INC	VAYA	\$197.20	\$197.20	45	\$7,495
		THE MENTAL HEALTH FUND INC	PARTNERS	\$69.86	\$59.38	30	\$1,823
		VISION BEHAVIORAL HEALTH SERVICES L	VAYA	\$232.00	\$197.20	76	\$15,092
		RHA BEHAVIORAL HEALTH NC LLC	VAYA	\$74.43	\$74.43	74	
			TRILLIUM	\$61.53	\$61.53	157	\$9,660
		FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$47.55	\$47.55	107	\$5,088
		WAYNESBORO FAMILY CLINIC PA	EASTPOINTE	\$86.78	\$86.78	110	\$8,233
			TRILLIUM	\$61.53	\$61.53	351	\$19,766
		PORT HEALTH SERVICES	EASTPOINTE	\$73.76	\$73.76	11	\$736
			TRILLIUM	\$107.68	\$55.94	747	\$44,880
		JACKSONVILLE TREATMENT CENTER	TRILLIUM	\$61.53	\$61.53	54	\$2,875
		BLUE RIDGE COMMUNITY HEALTH SERVICE	VAYA	\$74.43	\$74.43	75	\$5,008
		REFLECTIONS OF HOPE LLP	TRILLIUM	\$61.53	\$61.53	22	\$1,242
		NAGS HEAD TREATMENT CENTER LLC	TRILLIUM	\$61.53	\$47.55	100	\$4,783
		ALCOHOL AND DRUG SERVICES OF GUILFO	SANDHILLS	\$59.21	\$59.21	14	\$829
		METRO TREATMENT OF NORTH CAROLINA L	ALLIANCE	\$75.00	\$75.00	17	\$1,220
		MCLEOD CENTERS FOR WELLBEING	ALLIANCE	\$75.00	\$63.75	32	\$2,036
		COUNTY OF JOHNSTON NORTH CAROLINA	ALLIANCE	\$75.00	\$75.00	163	\$9,864
E&M-Detailed-Established Patient - Telemedicine	99213	DAYMARK RECOVERY SERVICES INC	ALLIANCE	\$155.00	\$47.55	255	\$15,593
			PARTNERS	\$155.00	\$155.00	691	\$105,394
			SANDHILLS	\$69.67	\$59.21	82	\$4,890
			VAYA	\$232.00	\$74.43	234	\$12,661
			TRILLIUM	\$61.53	\$47.55	635	\$33,191
		DREAM PROVIDER CARE SERVICES	TRILLIUM	\$61.53	\$61.53	13	\$800
		MONARCH	ALLIANCE	\$143.47	\$47.55	146	\$10,554
			TRILLIUM	\$95.10	\$55.94	30	\$1,779
		OCTOBER ROAD INC	VAYA	\$49.26	\$49.26	37	\$1,823
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$155.00	\$155.00	456	\$69,608
		PHOENIX COUNSELING CENTER	PARTNERS	\$69.86	\$59.38	12	\$744
		RHA BEHAVIORAL HEALTH NC LLC	TRILLIUM	\$61.53	\$61.53	10	
		FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$47.55	\$47.55	44	\$2,092
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$61.53	\$55.94	124	\$6,917
		RECOVERY INNOVATIONS INC	ALLIANCE	\$47.55	\$47.55	32	\$1,522
		NCG ACQUISITION LLC	VAYA	\$74.43	\$74.43	51	\$3,796
		PORT HEALTH SERVICES	TRILLIUM	\$61.53	\$47.55	456	\$22,813
		COUNTY OF JOHNSTON NORTH CAROLINA	ALLIANCE	\$75.00	\$75.00	10	
E&M-Expanded-Established Patient	99212	DAYMARK RECOVERY SERVICES INC	PARTNERS	\$41.72	\$32.50	51	\$1,609

Date of Service Year-Month (Multiple Items)

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		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-Expanded-Established Patient	99212	DAYMARK RECOVERY SERVICES INC	SANDHILLS	\$41.72	\$41.72	25	\$979
'		FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$78.15	\$28.48	44	\$1,343
		STEPPING STONE OF NORTH CAROLINA	VAYA	\$27.50	\$27.50	22	\$605
		ATS OF NORTH CAROLINA LLC	EASTPOINTE	\$34.51	\$32.83	39	\$1,290
		ALCOHOL AND DRUG SERVICES OF GUILFO	SANDHILLS	\$41.72	\$41.72	11	\$459
		ALCOHOLAND BROG SERVICES OF GOLEFO	TRILLIUM	\$36.85	\$36.85	20	\$724
E&M-Expanded-Established Patient - Telemedicine	99212	DAYMARK RECOVERY SERVICES INC	TRILLIUM	\$28.48	\$28.48	14	\$399
E&M-High-Established Patient	99215	COASTAL HORIZONS CENTER INC	TRILLIUM	\$114.00	\$114.00	80	\$8,504
EXIVI-RIGIT-ESTABIISHEU FATIENT	99213	ADDICTION RECOVERY MEDICAL SERVICE	VAYA	\$105.58	\$105.58	16	\$1,689
E&M-High-Established Patient - Telemedicine	99215	COASTAL HORIZONS CENTER INC	TRILLIUM	\$103.38	\$96.90	44	\$4,571
E&M-Moderate-Established Patient	99214	ANUVIA PREVENTION AND RECOVERY CENT	ALLIANCE	\$105.00	\$105.00	51	\$4,543
Exivi-iviouerate-Established Patient	99214		ALLIANCE	\$105.00	\$105.00	21	
		CAROLINA OUTREACH LLC					\$2,062
		CLIENTFIRST OF NC LLC	EASTPOINTE	\$116.21	\$116.21	11	\$1,243
			TRILLIUM	\$92.72	\$92.72	39	\$3,490
		CUMBERLAND COUNTY HOSPITAL SYSTEM I	ALLIANCE	\$105.00	\$105.00	130	\$11,951
		DAYMARK RECOVERY SERVICES INC	PARTNERS	\$155.00	\$155.00	127	\$19,424
			SANDHILLS	\$104.98	\$104.98	18	\$1,732
			VAYA	\$289.00	\$76.76	109	\$13,185
			TRILLIUM	\$92.72	\$92.72	126	\$10,960
		EAST CAROLINA UNIVERSITY	TRILLIUM	\$92.72	\$92.72	85	\$7,881
		EL FUTURO	ALLIANCE	\$150.00	\$150.00	183	\$23,205
		FERNANDEZ COMMUNITY CENTER LLC	ALLIANCE	\$105.00	\$105.00	114	\$10,399
		MONARCH	ALLIANCE	\$143.47	\$143.47	24	\$3,043
		NEW DIMENSION GROUP LLC	TRILLIUM	\$92.72	\$84.29	28	\$2,272
		NORTH CAROLINA RECOVERY SUPPORT SER	ALLIANCE	\$105.00	\$105.00	98	\$10,028
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$155.00	\$155.00	221	\$32,718
		PHYSICIAN ALLIANCE FOR MENTAL HEALT	TRILLIUM	\$92.72	\$84.29	159	\$13,495
		RHA HEALTH SERVICES INC	VAYA	\$289.00	\$289.00	106	\$19,779
			TRILLIUM	\$92.72	\$92.72	54	\$4,590
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$105.00	\$92.72	111	\$9,495
		THE MENTAL HEALTH FUND INC	PARTNERS	\$87.79	\$87.79	72	\$6,321
		RHA BEHAVIORAL HEALTH NC LLC	TRILLIUM	\$92.72	\$92.72	148	\$13,546
		MORSE CLINIC OF ZEBULON	ALLIANCE	\$101.99	\$101.99	133	\$13,009
		MORSE CLINIC OF NORTH RALEIGH	ALLIANCE	\$105.00	\$105.00	140	\$13,638
		FREEDOM HOUSE RECOVERY CENTER INC	VAYA	\$222.00	\$222.00	29	\$4,092
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$92.71	\$84.29	293	\$24,625
		WAYNESBORO FAMILY CLINIC PA	TRILLIUM	\$92.71	\$92.72	32	\$2,672
		VIDANT MEDICAL GROUP LLC	TRILLIUM	\$92.72	\$92.72	43	\$2,672
			VAYA	\$92.72	\$92.72	28	\$8,092
		NCG ACQUISITION LLC		\$289.00	_		
		THE HOPE CENTRE FOR ADVANCEMENT LLC	ALLIANCE	<del> </del>	\$92.72	262	\$21,499
		Greater Image Healthcare Corp	ALLIANCE	\$78.82	\$78.82	24	\$1,892
		PORT HEALTH SERVICES	TRILLIUM	\$162.26	\$71.65	426	\$38,729
		ADDICTION RECOVERY MEDICAL SERVICE	VAYA	\$76.76	\$76.76	80	\$6,141
		THE MOSES H CONE MEMORIAL HOSPITAL	SANDHILLS	\$104.98	\$104.98	20	\$1,989
			TRILLIUM	\$92.72	\$92.72	60	\$5,247
		SOUTHERN FAMILY MEDICINE INC	PARTNERS	\$87.79	\$87.79	37	\$3,248
		AMARA WELLNESS SERVICES INC	ALLIANCE	\$105.00	\$105.00	11	\$1,155
		HAZELWOOD HEALTHCARE PLLC	VAYA	\$80.85	\$76.76	49	\$3,798
		HHDM INC	ALLIANCE	\$105.00	\$78.82	15	\$1,313
		PRIDE IN NORTH CAROLINA LLC	TRILLIUM	\$71.65	\$71.65	10	\$717
		LIFE NET SERVICES LLC	ALLIANCE	\$92.72	\$92.72	34	\$3,013
		COUNTY OF JOHNSTON NORTH CAROLINA	ALLIANCE	\$105.00	\$105.00	157	\$15,176
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Date of Service Year-Month (Multiple Items)

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\* Paid amount, as of report date.

TRILLIUM

\$34.97

\$30.00

1201

\$37,541

Service Name Procedure Code FACILITY\_LST\_NM LME\_MCO **Max Paid** Rate # Units | Total Paid\* Mode Paid Rate E&M-Moderate-Established Patient - Telemedicine 99214 CAROLINA OUTREACH LLC ALLIANCE \$105.00 \$78.82 524 \$44.223 \$155.00 \$155.00 185 \$27,975 DAYMARK RECOVERY SERVICES INC **PARTNERS** \$104.98 \$89.23 **SANDHILLS** 63 \$6,003 VAYA \$105.00 \$105.00 162 \$14,168 TRILLIUM \$92.72 \$71.65 310 \$24,045 **EL FUTURO** \$13,285 ALLIANCE \$105.00 \$105.00 135 MONARCH \$143.47 \$78.82 \$130,617 ALLIANCE 1261 **EASTPOINTE** \$122.93 \$104.49 48 \$4,574 **PARTNERS** \$143.47 \$143.47 301 \$43,184 TRILLIUM \$185.44 \$143.30 254 \$26,059 NORTH CAROLINA RECOVERY SUPPORT SER ALLIANCE \$105.00 \$105.00 \$1,575 15 PARTNERS BEHAVIORAL HEALTH MANAG **PARTNERS** \$155.00 \$155.00 569 \$83,986 SOUTHLIGHT HEALTHCARE ALLIANCE \$105.00 \$78.82 427 \$35,003 TRIAD THERAPY LLC **SANDHILLS** \$89.23 \$89.23 21 \$1.874 TRIAD THERAPY MENTAL HEALTH CENTER \$87.79 26 \$2,288 **PARTNERS** \$89.23 RHA BEHAVIORAL HEALTH NC LLC **SANDHILLS** \$101.83 \$101.83 11 \$1,108 \$92.72 \$92.72 32 \$2,525 TRILLIUM FREEDOM HOUSE RECOVERY CENTER INC **EASTPOINTE** \$104.49 \$82.60 10 \$892 44 VAYA \$105.00 \$105.00 \$4,620 COASTAL HORIZONS CENTER INC TRILLIUM \$92.71 \$84.29 710 \$58.906 RECOVERY INNOVATIONS INC \$78.82 \$78.82 110 \$8,670 ALLIANCE TRILLIUM \$71.65 51 \$3,654 \$71.65 NCG ACQUISITION LLC \$105.00 \$105.00 107 \$11,235 VAYA PORT HEALTH SERVICES TRILLIUM \$92.72 \$84.29 257 \$20,517 THE MOSES H CONE MEMORIAL HOSPITAL **SANDHILLS** \$104.98 \$101.83 18 \$1,770 TRILLIUM \$92.72 \$71.65 42 \$3,355 AMARA WELLNESS SERVICES INC ALLIANCE \$105.00 \$78.82 157 \$12,583 EASTER SEALS UCP NORTH CAROLINA & V ALLIANCE \$78.82 \$78.82 10 \$788 \$78.82 10 \$802 PRIDE IN NORTH CAROLINA LLC ALLIANCE \$92.72 TRILLIUM \$84.29 \$84.29 73 \$5,521 E&M-Problem Focused-Established Patient 99211 ADDICTION RECOVERY MEDICAL SERVICE VAYA \$11.32 \$11.32 13 \$147 \$16.82 \$16.82 55 \$925 COUNTY OF JOHNSTON NORTH CAROLINA ALLIANCE Facility Based Crisis Program-Non-Medicaid YP485 FREEDOM HOUSE RECOVERY CENTER INC **SANDHILLS** \$313.32 \$13.06 17 \$1.427 Facility Based Crisis Service S9484 \$30.00 \$30.00 869 \$26,070 DAYMARK RECOVERY SERVICES INC ALLIANCE **PARTNERS** \$33.00 \$32.31 2466 \$79,695 **SANDHILLS** \$35.14 \$35.14 277 \$9,071 \$32.09 \$13,359 VAYA \$32.09 432 TRILLIUM \$30.00 \$30.00 722 \$21,660 MONARCH **EASTPOINTE** \$33.00 \$33.00 53 \$1,694 \$5,580 TRILLIUM \$30.00 \$30.00 186 \$323 PARTNERS BEHAVIORAL HEALTH MANAG **PARTNERS** \$32.31 \$32.31 10 PHOENIX COUNSELING CENTER PARTNERS \$33.00 \$32.13 1542 \$41,481 RESIDENTIAL TREATMENT SERVICES VAYA \$30.00 \$30.00 534 \$15.976 RHA HEALTH SERVICES INC **PARTNERS** \$33.00 \$33.00 37 \$1,221 VAYA \$50.00 \$50.00 944 \$43,230 SYNERGY RECOVERY INC VAYA \$50.00 \$50.00 702 \$33,630 ALLIANCE \$30.00 \$30.00 307 \$9,207 FREEDOM HOUSE RECOVERY CENTER INC VAYA \$30.00 \$30.00 56 \$1.680 RECOVERY INNOVATIONS INC ALLIANCE \$78.48 \$30.00 627 \$18,907 TRILLIUM \$59.24 \$39.49 928 \$36,975 NCG ACQUISITION LLC VAYA \$30.00 \$30.00 158 \$4,740

PORT HEALTH SERVICES

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid	Rate		Total Paid*
Facility Based Crisis Service	\$9484	THE MOSES H CONE MEMORIAL HOSPITAL	SANDHILLS	\$30.00	<b>Mode</b> \$30.00	Paid 32	\$960
Familiy Living - Mod	YP750	KD SUPPORT SERVICES	VAYA	\$100.00	\$100.00	76	
	11.755	ARRAY OF BRIGHTER BEGINNINGS INC	PARTNERS	\$610.00	\$610.00	352	
Family Therapy with patient	90847	SUNPATH LLC	PARTNERS	\$67.28	\$67.28	236	
Group Living - Hi	YP780	ADDICTION RECOVERY CARE ASSOCIATION	ALLIANCE	\$141.51	\$141.51	207	
			PARTNERS	\$141.51	\$141.51	992	
			VAYA	\$141.15	\$141.15	84	
			TRILLIUM	\$141.51	\$141.51	166	
		ANUVIA PREVENTION AND RECOVERY CENT	ALLIANCE	\$141.51	\$141.51	249	
			PARTNERS	\$141.51	\$141.51	52	\$7,359
			VAYA	\$141.15	\$141.15	30	
			TRILLIUM	\$162.74	\$141.51	38	\$5,526
		APOGEE HOME TWO	ALLIANCE	\$141.51	\$141.51	152	\$21,510
		DAVIDSON HOMES INC	PARTNERS	\$141.51	\$141.51	182	\$25,755
		DAYMARK RECOVERY SERVICES INC	SANDHILLS	\$141.51	\$141.51	505	\$71,463
			TRILLIUM	\$141.51	\$141.51	2352	\$332,832
		EDWARDS COMMUNITY SUPPORT SVCS	ALLIANCE	\$141.51	\$141.51	60	\$8,491
			EASTPOINTE	\$162.74	\$162.74	10	\$1,546
			SANDHILLS	\$141.51	\$141.51	93	\$13,160
			VAYA	\$141.15	\$141.15	11	\$1,553
			TRILLIUM	\$450.00	\$162.74	172	\$36,288
		First Step Farm of WNC	VAYA	\$141.15	\$141.15	66	\$9,316
		GREEN VALLEY HAVEN LLC	PARTNERS	\$162.74	\$162.74	168	\$27,340
		KD SUPPORT SERVICES	VAYA	\$141.15	\$141.15	127	\$17,898
		MONARCH	ALLIANCE	\$188.00	\$188.00	606	\$113,928
			PARTNERS	\$255.00	\$188.00	872	\$143,211
			SANDHILLS	\$188.00	\$141.51	122	\$18,612
			VAYA	\$141.15	\$141.15	503	\$70,998
			TRILLIUM	\$141.51	\$141.51	404	\$57,170
		SAMARITAN COLONY	SANDHILLS	\$141.51	\$141.51	105	\$14,859
			TRILLIUM	\$141.51	\$141.51	12	\$1,698
		EASON COURT GROUP HOME	ALLIANCE	\$141.51	\$141.51	243	\$34,387
			PARTNERS	\$141.51	\$141.51	166	\$23,491
		NCG ACQUISITION LLC	VAYA	\$141.15	\$141.15	73	\$10,304
		AMAT GROUP HOMES LLC	ALLIANCE	\$141.51	\$141.51	523	\$74,010
			PARTNERS	\$141.51	\$141.51	577	\$81,651
			SANDHILLS	\$187.00	\$141.51	92	\$14,065
			VAYA	\$141.15	\$141.15	10	\$1,412
		CRANDELLS ENTERPRISES INC	EASTPOINTE	\$162.74	\$162.74	28	\$4,557
			VAYA	\$141.15	\$141.15	203	\$28,653
		PATH OF HOPE INC	ALLIANCE	\$141.51	\$141.51	190	\$26,887
			PARTNERS	\$141.51	\$141.51	863	
			SANDHILLS	\$141.51	\$141.51	134	\$18,962
		MULTICULTURAL RESOURCES CENTER INC	ALLIANCE	\$141.51	\$141.51	1142	\$161,604
			PARTNERS	\$141.51	\$141.51	161	
			SANDHILLS	\$141.51	\$141.51	31	
			VAYA	\$141.15	\$141.15	86	
		HOPE VALLEY INC	PARTNERS	\$141.51	\$141.51	882	\$124,812
		LAVERNES HAVEN RESIDENTIAL HOME SER	TRILLIUM	\$141.51	\$141.51	23	
		CREATIVE DIRECTIONS INC	VAYA	\$141.15	\$141.15	99	\$13,974
		KOODY HEALTHCARE SERVICES	ALLIANCE	\$141.51	\$141.51	18	\$2,547
Group Living - Low	YP760	ALTERNATIVE COMMUNITY PENALTIES PRG	PARTNERS	\$55.29	\$55.29	736	\$40,679

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid	Rate		Total Paid*
	VP750	25714411410165		Rate	Mode	Paid	44.540
Group Living - Low	YP760	BETHANY HOUSE	SANDHILLS	\$55.29	\$55.29	28	
		COMMUNITY ALTERNATIVES INCORPORATED	ALLIANCE	\$193.75	\$193.75	688	
		FLYNN FELLOWSHIP HOME	PARTNERS PARTNERS	\$55.29 \$55.29	\$55.29	636 30	\$35,164
		PARTNERS BEHAVIORAL HEALTH MANAG			\$55.29	223	\$1,659
		ROBESON HEALTH CARE CORPORATION	EASTPOINTE SANDHILLS	\$173.74 \$135.16	\$173.74 \$135.16	114	\$38,744 \$15,408
			TRILLIUM	\$173.74	\$133.16	902	\$13,408
		THE MENTAL HEALTH FUND INC	PARTNERS	\$55.29	\$55.29	1086	\$60,045
		REMMSCO INC	PARTNERS	\$63.58	\$63.58	434	\$27,594
		KLIVIIVISCO INC	SANDHILLS	\$55.29	\$55.29	175	\$9,676
			VAYA	\$55.29	\$55.29	11	\$608
		BURKE COUNCIL ON ALCOHOLISM CHEMI	PARTNERS	\$55.29	\$55.29	1097	\$60,653
		PATH OF HOPE INC	ALLIANCE	\$55.29	\$55.29	166	\$9,178
		TANTOT HOLEING	PARTNERS	\$55.29	\$55.29	1454	\$80,392
			SANDHILLS	\$55.29	\$55.29	345	\$19,075
			TRILLIUM	\$55.29	\$55.29	17	\$940
		HOPE HAVEN INC	ALLIANCE	\$74.18	\$63.58		\$671,278
			PARTNERS	\$61.10	\$61.10	1287	\$78,636
			VAYA	\$70.27	\$70.27	10	
		BETHESDA INC	SANDHILLS	\$55.29	\$55.29		\$22,448
			TRILLIUM	\$55.29	\$55.29	27	\$1,493
		EASTER SEALS UCP NORTH CAROLINA & V	SANDHILLS	\$55.29	\$55.29	248	\$13,712
			VAYA	\$55.29	\$55.29	169	\$9,344
			TRILLIUM	\$55.29	\$55.29	881	\$48,710
Group Living - Mod	YP770	ANUVIA PREVENTION AND RECOVERY CENT	ALLIANCE	\$75.48	\$75.48	2566	\$193,682
			PARTNERS	\$86.80	\$86.80	623	\$50,790
			VAYA	\$75.48	\$75.48	196	\$14,794
			TRILLIUM	\$58.21	\$58.21	123	\$7,160
		BURKEMONT MOUNTAIN MEN GROUP HOME	PARTNERS	\$75.48	\$75.48	503	\$37,966
		COMMUNITY ALTERNATIVES INCORPORATED	ALLIANCE	\$309.34	\$309.34	1734	\$455,735
		MONARCH	ALLIANCE	\$75.48	\$75.48	2411	\$181,982
			PARTNERS	\$75.48	\$75.48	137	\$10,341
			SANDHILLS	\$75.48	\$75.48	578	\$43,627
			VAYA	\$75.48	\$75.48	166	\$12,530
			TRILLIUM	\$75.48	\$75.48	4121	\$272,783
		MYROVER REESE QUALITY ROAD	ALLIANCE	\$99.00	\$99.00	233	\$15,102
		PHOENIX COUNSELING CENTER	PARTNERS	\$173.50	\$173.50	1194	\$207,159
		RECOVERY CONNECTIONS OF DURHAM	ALLIANCE	\$115.10	\$90.63	620	\$56,180
		RESIDENTIAL TREATMENT SERVICES	ALLIANCE	\$75.48	\$75.48	152	\$11,473
			SANDHILLS	\$75.48	\$75.48	31	\$2,340
			VAYA	\$75.48	\$75.48	807	\$60,860
			TRILLIUM	\$75.48	\$75.48	121	\$9,133
		ROBESON HEALTH CARE CORPORATION	TRILLIUM	\$144.56	\$144.56	662	\$95,699
		SANCTUARY HOUSE INC	SANDHILLS	\$110.00	\$110.00	31	\$3,410
		CONTINICITUEALTICADE	TRILLIUM	\$110.00	\$110.00	82 726	\$9,020
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$75.48	\$75.48	736	\$55,553
		UNIVERSITY OF NORTH CAROLINA AT CHA	ALLIANCE	\$209.21	\$209.21	542	\$113,392
		THERAPEUTIC ALTERNATIVES INC	SANDHILLS	\$75.48	\$75.48	314	\$23,701
		NCC ACQUISITION LLC	TRILLIUM	\$75.48	\$75.48		\$113,824
		NCG ACQUISITION LLC	VAYA	\$75.48	\$75.48	317	\$23,927
		PQA HEALTHCARE INC	PARTNERS	\$75.48	\$75.48	273 165	\$20,606
	I	LIBERTY CORNER ENTERPRISES INC	VAYA	\$75.48	\$75.48	105	\$12,454

Date of Service Year-Month (Multiple Items)

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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	PORT HEALTH SERVICES	TRILLIUM	\$234.00	\$219.54	1856	\$417,194
		FREEDOM CARE SERVICES LLC	EASTPOINTE	\$86.80	\$86.80	31	\$2,691
		EASTER SEALS UCP NORTH CAROLINA & V	ALLIANCE	\$75.48	\$75.48	385	\$29,060
			PARTNERS	\$86.80	\$86.80	2391	\$207,539
			SANDHILLS	\$75.48	\$75.48	31	\$2,340
			VAYA	\$75.48	\$75.48	676	\$51,024
		MCLEOD CENTERS FOR WELLBEING	ALLIANCE	\$141.51	\$141.51	1472	\$208,303
			PARTNERS	\$141.51	\$141.51	950	\$134,435
Group Therapy (non-multiple family group)	90853	ANUVIA PREVENTION AND RECOVERY CENT	ALLIANCE	\$36.00	\$36.00	34	\$1,224
		CAROLINA OUTREACH LLC	ALLIANCE	\$36.00	\$36.00	50	\$1,800
		DAYMARK RECOVERY SERVICES INC	SANDHILLS	\$23.26	\$23.26	65	\$1,470
			VAYA	\$60.00	\$60.00	119	\$5,482
			TRILLIUM	\$19.18	\$19.18	300	\$5,754
		FAMILY PRESERVATION SERVICES OF NC	PARTNERS	\$36.00	\$36.00	58	\$2,088
		INSIGHT HUMAN SERVICES INC	PARTNERS	\$36.00	\$36.00	14	\$504
			VAYA	\$36.00	\$36.00	22	\$792
		INTEGRATED BEHAVIORAL HEALTHCARE SE	ALLIANCE	\$36.00	\$36.00	214	\$7,704
			EASTPOINTE	\$19.76	\$19.76	28	\$553
			TRILLIUM	\$19.18	\$19.18	96	\$1,841
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$60.00	\$60.00	82	
		OCTOBER ROAD INC	VAYA	\$36.00	\$36.00	160	\$5,760
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$36.00	\$36.00	355	\$12,780
		PHOENIX COUNSELING CENTER	PARTNERS	\$36.00	\$36.00	277	\$9,972
		RHA HEALTH SERVICES INC	VAYA	\$60.00	\$48.66	574	
		SUNPATH LLC	PARTNERS	\$36.00	\$36.00	440	\$15,840
		RHA BEHAVIORAL HEALTH NC LLC	VAYA	\$48.66	\$48.66	44	
			TRILLIUM	\$19.18	\$19.18	90	
		FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$36.00	\$36.00	103	\$3,708
			VAYA	\$143.47	\$36.00	11	
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$19.18	\$19.18	69	
		FAMILY SERVICE OF THE PIEDMONT INC	SANDHILLS	\$23.26	\$23.26	54	
			TRILLIUM	\$30.00	\$19.18	138	
		BURKE COUNCIL ON ALCOHOLISM CHEMI	PARTNERS	\$36.00	\$36.00	49	
		PORT HEALTH SERVICES	EASTPOINTE	\$19.76	\$19.76	28	
			TRILLIUM	\$19.18	\$19.18	482	\$9,245
		CLAY WILSON & ASSOCIATES	PARTNERS	\$36.00	\$36.00	300	
		ALCOHOL AND DRUG SERVICES OF GUILFO	SANDHILLS	\$23.26	\$23.26	35	
			TRILLIUM	\$19.18	\$19.18	97	
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$19.18	\$19.18	27	
Hospital Discharge Transition Service	YA346	MONARCH	PARTNERS	\$18.25	\$18.25	135	
, <b>0</b>		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$18.25	\$18.25	11	
		THERAPEUTIC ALTERNATIVES INC	ALLIANCE	\$18.25	\$18.25	1033	\$18,852
		A CARING ALTERNATIVE LLC	PARTNERS	\$18.25	\$18.25	23	
		CLAY WILSON & ASSOCIATES	PARTNERS	\$18.25	\$18.25	192	\$3,504
Individual Therapy (20-30 min.)	90832	DAYMARK RECOVERY SERVICES INC	ALLIANCE	\$43.10	\$43.10	91	
			PARTNERS	\$155.00	\$155.00	133	\$20,551
			SANDHILLS	\$47.50	\$47.50	146	
			VAYA	\$93.60	\$93.60	60	
			TRILLIUM	\$63.32	\$39.18	195	
		DREAM PROVIDER CARE SERVICES	TRILLIUM	\$39.18	\$39.18	118	
		EL FUTURO	ALLIANCE	\$75.00	\$75.00	36	
		FAMILY PRESERVATION SERVICES OF NC	PARTNERS	\$47.72	\$47.72	35	

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid Rate	Rate Mode	# Units Paid	Total Paid*
Individual Therapy (20-30 min.)	90832	INSIGHT HUMAN SERVICES INC	PARTNERS	\$47.72	\$47.72	66	\$3,15
,		INTEGRATED FAMILY SERVICES PLLC	TRILLIUM	\$48.81	\$39.18	17	\$67
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$155.00	\$155.00	204	\$31,08
		RHA HEALTH SERVICES INC	VAYA	\$93.60	\$52.24	10	\$51
		MORSE CLINIC OF ZEBULON	ALLIANCE	\$43.10	\$43.10	28	\$1,20
		MORSE CLINIC OF NORTH RALEIGH	ALLIANCE	\$43.10	\$43.10	89	\$3,83
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$39.18	\$39.18		\$7,75
		RECOVERY INNOVATIONS INC	ALLIANCE	\$43.10	\$43.10	47	\$2,02
		WAYNESBORO FAMILY CLINIC PA	EASTPOINTE	\$55.51	\$52.24	15	\$80
		PORT HEALTH SERVICES	TRILLIUM	\$39.18	\$39.18	373	\$14,61
		HILLSBOROUGH RECOVERY SOLUTIONS PC	ALLIANCE	\$43.10	\$43.10		\$43
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$39.18	\$39.18		\$39
Individual Therapy (20-30 min.) - Telemedicine	90832	DAYMARK RECOVERY SERVICES INC	ALLIANCE	\$43.10	\$43.10	62	\$2,67
marriada merapy (25 55 mm) referrediente	35552	British with the General Services in C	PARTNERS	\$155.00	\$155.00	215	\$33,32
			SANDHILLS	\$47.50	\$47.50	22	\$1,04
			VAYA	\$52.24	\$52.24	36	\$1,60
			TRILLIUM	\$63.32	\$39.18		\$3,28
		EL FUTURO	ALLIANCE	\$43.10	\$43.10		\$2,24
		MONARCH	ALLIANCE	\$143.47	\$143.47	130	\$11,09
		IVIOIVARCH	TRILLIUM	\$78.36	\$39.18	11	\$11,09
		DARTNERS DELIANIONAL HEALTH MANAC	PARTNERS	\$155.00	\$155.00	247	\$37,34
		PARTNERS BEHAVIORAL HEALTH MANAG					
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$39.18	\$39.18	277	\$10,85
		NCG ACQUISITION LLC	VAYA	\$52.24	\$52.24	29	\$1,44
		PORT HEALTH SERVICES	TRILLIUM	\$39.18	\$39.18		\$7,71
		THE MOSES H CONE MEMORIAL HOSPITAL	TRILLIUM	\$47.50	\$47.50	10	\$47
Individual Therapy (45-50 min.)	90834	DAYMARK RECOVERY SERVICES INC	VAYA	\$143.00	\$143.00	95	\$10,28
			TRILLIUM	\$50.89	\$50.89	24	\$1,22
		EL FUTURO	ALLIANCE	\$80.00	\$80.00	166	\$13,28
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$143.00	\$143.00	10	\$1,25
		NORTH CAROLINA RECOVERY SUPPORT SER	ALLIANCE	\$55.98	\$55.98	40	\$2,23
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$155.00	\$155.00	123	\$18,84
		RHA HEALTH SERVICES INC	VAYA	\$143.00	\$143.00	281	\$30,20
			TRILLIUM	\$50.89	\$50.89	12	\$61
		SUNPATH LLC	PARTNERS	\$63.29	\$63.29	235	\$14,87
		THE MENTAL HEALTH FUND INC	PARTNERS	\$63.29	\$63.29	24	\$1,51
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$50.89	\$50.89	262	\$13,33
		RECOVERY INNOVATIONS INC	ALLIANCE	\$55.98	\$55.98	10	\$56
		WAYNESBORO FAMILY CLINIC PA	EASTPOINTE	\$73.37	\$73.37	20	\$1,43
			TRILLIUM	\$50.89	\$50.89	52	\$2,64
		FAMILY SERVICE OF THE PIEDMONT INC	SANDHILLS	\$61.70	\$61.70	10	\$61
			TRILLIUM	\$61.70	\$50.89	29	\$1,56
		A CARING ALTERNATIVE LLC	PARTNERS	\$63.29	\$63.29	43	\$2,72
		NCG ACQUISITION LLC	VAYA	\$143.00	\$125.00	70	\$8,94
		TAR HEEL HUMAN SERVICES MENTAL HEAL	EASTPOINTE	\$73.37	\$73.37	17	\$1,23
			TRILLIUM	\$50.89	\$50.89	30	\$1,52
		PORT HEALTH SERVICES	TRILLIUM	\$50.89	\$50.89	222	\$11,29
		THE MOSES H CONE MEMORIAL HOSPITAL	TRILLIUM	\$61.70	\$61.70	10	\$61
		BLUE RIDGE COMMUNITY HEALTH SERVICE	VAYA	\$143.00	\$77.41	40	\$2,93
		COUNTY OF JOHNSTON NORTH CAROLINA	ALLIANCE	\$55.98	\$55.98	40	\$2,93
Individual Thorany (4E EO min ) Talamadisina	90834	<u> </u>				24	
Individual Therapy (45-50 min.) - Telemedicine	90834	DAYMARK RECOVERY SERVICES INC	PARTNERS	\$155.00	\$155.00		\$3,72
			SANDHILLS	\$61.70	\$61.70		\$86
			TRILLIUM	\$82.26	\$50.89	25	\$1,304

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total Paid*
				Rate	Mode	Paid	
Individual Therapy (45-50 min.) - Telemedicine	90834	EL FUTURO	ALLIANCE	\$74.64	\$55.98	68	\$3,956
		MONARCH	ALLIANCE	\$143.47	\$55.98	197	\$16,037
			PARTNERS	\$143.47	\$143.47	96	\$13,773
			TRILLIUM	\$101.78	\$101.78	13	\$1,069
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$155.00	\$143.47	468	\$67,767
		RHA HEALTH SERVICES INC	VAYA	\$77.41	\$77.41	102	\$7,210
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$50.89	\$50.89	173	\$8,804
		A CARING ALTERNATIVE LLC	PARTNERS	\$63.29	\$63.29	10	\$633
		NCG ACQUISITION LLC	VAYA	\$77.41	\$77.41	98	\$7,586
		PORT HEALTH SERVICES	TRILLIUM	\$50.89	\$50.89	35	\$1,781
		THE MOSES H CONE MEMORIAL HOSPITAL	TRILLIUM	\$61.70	\$61.70	11	\$679
Individual Therapy (60 min.)	90837	A HELPING HAND OF WILMINGTON LLC	TRILLIUM	\$74.57	\$74.57	425	\$31,692
		BRADFORD ASSOCIATES NC LLC	SANDHILLS	\$90.40	\$90.40	12	\$1,085
			TRILLIUM	\$108.02	\$108.02	25	\$2,701
		CAROLINA OUTREACH LLC	ALLIANCE	\$82.03	\$82.03	247	\$20,254
		CLIENTFIRST OF NC LLC	TRILLIUM	\$74.57	\$74.57	11	\$820
		DAYMARK RECOVERY SERVICES INC	SANDHILLS	\$90.40	\$90.40	36	
			VAYA	\$150.00	\$150.00	82	
			TRILLIUM	\$120.53	\$74.57	181	\$13,589
		DREAM PROVIDER CARE SERVICES	TRILLIUM	\$74.57	\$74.57	43	
		EL FUTURO	ALLIANCE	\$145.00	\$145.00	596	\$86,420
			SANDHILLS	\$90.40	\$90.40	18	
			TRILLIUM	\$74.57	\$74.57	80	
		FAMILY PRESERVATION SERVICES OF NC	VAYA	\$132.48	\$85.91	92	
		FERNANDEZ COMMUNITY CENTER LLC	ALLIANCE	\$82.03	\$82.03	112	
		INTEGRATED BEHAVIORAL HEALTHCARE SE	ALLIANCE	\$109.36	\$82.03	97	. ,
		INTEGRATED BETWATORNETTE ACTION IN ESE	EASTPOINTE	\$108.02	\$108.02	13	
		LE CHRIS COUNSELING SERVICES INC	TRILLIUM	\$74.57	\$74.57	43	
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$150.00	\$150.00	112	
		MONARCH	ALLIANCE	\$143.47	\$82.03	12	
		OCTOBER ROAD INC	VAYA	\$85.91	\$85.91	108	
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$155.00	\$155.00	170	
		RHA HEALTH SERVICES INC	VAYA	\$150.00	\$150.00	79	
		STEPHENS OUTREACH CENTER INC	EASTPOINTE	\$76.81	\$76.81	57	
		STEFFIENS OUTREACH CENTER INC	TRILLIUM	\$74.57	\$74.57	42	
		THE MENTAL HEALTH FUND INC	PARTNERS	\$94.75	\$94.75	21	
		VISION BEHAVIORAL HEALTH SERVICES L	VAYA	\$150.00	\$150.00	22	
		RHA BEHAVIORAL HEALTH NC LLC	TRILLIUM	\$130.00	\$150.00	10	
		FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$82.03	\$82.03	28	
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$74.57	\$74.56	545	
		RECOVERY INNOVATIONS INC		\$82.03	\$82.03	43	
		RECOVERY INNOVATIONS INC	ALLIANCE				
		MANAGERODO FANALLY CLINIC DA	TRILLIUM	\$74.57	\$74.57	81	\$6,040
		WAYNESBORO FAMILY CLINIC PA	EASTPOINTE	\$108.02	\$108.02	96	
		FAMILY CEDVICE OF THE DIEDMONT INC	TRILLIUM	\$99.42	\$74.57	319	
		FAMILY SERVICE OF THE PIEDMONT INC	SANDHILLS	\$90.40	\$90.40	137	\$12,385
		TTO T CERVICES INC	TRILLIUM	\$90.40	\$74.57	588	
		TT&T SERVICES INC	EASTPOINTE	\$99.42	\$99.42	42	
		NOS ASSURSITION AS	TRILLIUM	\$74.57	\$74.57	240	\$17,894
		NCG ACQUISITION LLC	VAYA	\$150.00	\$150.00	93	
		ALBEMARLE REGIONAL HEALTH SERVICES	TRILLIUM	\$74.57	\$74.57	15	. ,
		THE HOPE CENTRE FOR ADVANCEMENT LLC	ALLIANCE	\$82.03	\$82.03	257	\$21,082
		Greater Image Healthcare Corp	ALLIANCE	\$82.03	\$82.03	96	\$7,875

Date of Service Year-Month (Multiple Items)

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ervice Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid Rate	Rate Mode	# Units Paid	Total Paid*
Individual Therapy (60 min.)	90837	PORT HEALTH SERVICES	TRILLIUM	\$74.57	\$74.57	302	\$22,52
		SOUTHEASTERN INTEGRATED CARE	TRILLIUM	\$74.57	\$74.57	24	
		RESTORATION FAMILY SERVICES INC	ALLIANCE	\$82.03	\$82.03	47	\$3,85
		EASTER SEALS UCP NORTH CAROLINA & V	ALLIANCE	\$82.03	\$82.03	98	\$8,03
			EASTPOINTE	\$99.42	\$99.42	19	\$1,78
		PRIDE IN NORTH CAROLINA LLC	ALLIANCE	\$82.03	\$82.03	203	\$16,65
			TRILLIUM	\$99.42	\$74.57	242	\$17,94
		HOPE HEALTH FAMILY PRACTICE	EASTPOINTE	\$99.42	\$99.42	11	\$1,09
Individual Therapy (60 min.) - Telemedicine	90837	CAROLINA OUTREACH LLC	ALLIANCE	\$82.03	\$82.03	542	\$44,46
		CLIENTFIRST OF NC LLC	EASTPOINTE	\$108.02	\$108.02	18	\$1,93
			TRILLIUM	\$74.57	\$74.57	81	\$6,03
		DAYMARK RECOVERY SERVICES INC	SANDHILLS	\$90.40	\$90.40	36	\$3,25
			VAYA	\$91.20	\$85.91	57	\$4,36
			TRILLIUM	\$120.53	\$74.57	194	\$14,51
		EL FUTURO	ALLIANCE	\$109.36	\$82.03	298	\$24,773
		FERNANDEZ COMMUNITY CENTER LLC	ALLIANCE	\$82.03	\$82.03	290	\$23,789
		INTEGRATED BEHAVIORAL HEALTHCARE SE	ALLIANCE	\$109.36	\$82.03	111	\$9,898
		MONARCH	ALLIANCE	\$143.47	\$82.03	662	\$69,003
			EASTPOINTE	\$108.02	\$99.42	15	
			SANDHILLS	\$90.40	\$90.40	18	
			VAYA	\$143.47	\$85.91	10	\$1,032
			TRILLIUM	\$149.14	\$149.14	169	\$17,748
		OCTOBER ROAD INC	VAYA	\$85.91	\$85.91	109	
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$155.00	\$155.00	88	
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$82.03	\$82.03	12	
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$74.57	\$74.57	260	\$19,388
		FAMILY SERVICE OF THE PIEDMONT INC	SANDHILLS	\$90.40	\$90.40	16	
			TRILLIUM	\$74.57	\$74.57	67	\$4,996
		NCG ACQUISITION LLC	VAYA	\$85.91	\$85.91	33	\$2,672
		PORT HEALTH SERVICES	TRILLIUM	\$74.57	\$74.57	42	
		PRIDE IN NORTH CAROLINA LLC	ALLIANCE	\$82.03	\$82.03	85	
			EASTPOINTE	\$99.42	\$99.42	13	
			TRILLIUM	\$99.42	\$74.57	52	
Intensive In-Home Services	H2022	ALEXANDER YOUTH NETWORK	ALLIANCE	\$258.20	\$258.20	12	
			SANDHILLS	\$258.20	\$258.20	14	
		CAROLINA OUTREACH LLC	ALLIANCE	\$258.20	\$258.20	217	
		DREAM PROVIDER CARE SERVICES	TRILLIUM	\$239.66	\$239.66	115	<u> </u>
		LE CHRIS COUNSELING SERVICES INC	TRILLIUM	\$239.66		79	
		MONARCH	ALLIANCE	\$258.20	\$258.20	44	
		PATHWAYS TO LIFE INC	TRILLIUM	\$239.66		88	
		GETTING READY INC	EASTPOINTE	\$287.59		52	
		GETTING NEXT INC	TRILLIUM	\$239.66	\$239.66	283	
		PRIDE IN NORTH CAROLINA LLC	ALLIANCE	\$258.20	\$258.20	214	
			EASTPOINTE	\$298.15	\$298.15	14	
			TRILLIUM	\$239.66	\$239.66	142	. ,
Interactive Evaluation	90792	EL FUTURO	ALLIANCE	\$214.08	\$97.78	29	
mendane Eradution	30,32	RHA HEALTH SERVICES INC	VAYA	\$158.30	\$158.30	26	
		RECOVERY INNOVATIONS INC	ALLIANCE	\$138.30	\$97.78	196	
	90792	MONARCH	ALLIANCE	\$113.04	\$143.47	41	
Interactive Evaluation- Telemedicine			ALLIANCE	7143.4/	7±7J.4/	41	
Interactive Evaluation- Telemedicine	30732		TOILLINA	\$115.04	\$88 8U	10	¢0/11
Interactive Evaluation- Telemedicine	30732	PARTNERS BEHAVIORAL HEALTH MANAG	TRILLIUM PARTNERS	\$115.04 \$155.00	\$88.89 \$155.00	10 20	

Date of Service Year-Month (Multiple Items)

Services with less than 10 paid events are excluded.

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

Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid	Rate		Total Paid*
Long Term Vocation Support Indiv IDD	YA389	COUNTY OF PERSON OFFICE OF COUNTY F	VAYA	\$11.21	Mode \$11.21	Paid 160	\$1,794
Long Term Vocation Support many 155	171303	DURHAM EXCHANGE CLUB INDUSTRIES INC	ALLIANCE	\$11.21	\$11.21	210	\$2,354
		JOHNSTON COUNTY INDUSTRIES INC	ALLIANCE	\$11.21	\$11.21	77	\$863
		NEUSE ENTERPRISES INC	TRILLIUM	\$11.21	\$11.21	21	\$235
		UNIVERSITY OF NORTH CAROLINA AT CHA	ALLIANCE	\$11.21	\$11.21	470	\$5,269
		ONIVERSITY OF NORTH CAROLINA AT CHA	SANDHILLS	\$11.21	\$11.21	49	
			TRILLIUM	\$11.21	\$11.21	211	\$2,362
		LIFESPAN INC	SANDHILLS	\$11.21	\$11.21	83	\$930
		LII ESPAN INC	TRILLIUM	\$11.21	\$11.21	290	\$3,251
		COMMUNITY PARTNERSHIPS INC	ALLIANCE	\$11.21	\$11.21	304	\$3,408
		Community Workforce Solutions Inc	ALLIANCE	\$11.21	\$11.21	135	\$1,513
		THE ARC OF GREENSBORO INC	SANDHILLS	\$11.21	\$11.21	59	
		THE ARC OF GREENSBORO INC	TRILLIUM	\$11.21	\$11.21	188	\$2,107
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$11.21	\$11.21	20	\$2,107
Mental Health - Day Treatment - Child	H2012	PORT HEALTH SERVICES	TRILLIUM	\$42.25	\$32.98	142	
Mental Health - Day Treatment - Child	HZU1Z						\$4,711
		ONE TO ONE WITH YOUTH INC	EASTPOINTE	\$37.69	\$37.69	30	
		CETTING DEADY INC	TRILLIUM	\$31.41	\$31.41	10	
		GETTING READY INC	EASTPOINTE	\$37.69	\$37.69	12	\$452
			TRILLIUM	\$31.41	\$31.41	62	\$1,947
Mental Health - Partial Hospitalization	H0035	OUTREACH MANAGEMENT SERVICES	PARTNERS	\$192.00	\$192.00	67	\$12,208
		PHOENIX COUNSELING CENTER	PARTNERS	\$192.00	\$192.00	46	\$8,653
Mobile Crisis Management	H2011	CRISYS LLC	ALLIANCE	\$90.00	\$90.00	43	\$3,870
		DAYMARK RECOVERY SERVICES INC	PARTNERS	\$56.00	\$56.00	396	\$21,429
			VAYA	\$90.00	\$90.00	247	\$22,230
		INTEGRATED FAMILY SERVICES PLLC	TRILLIUM	\$99.00	\$99.00	1501	\$146,811
		PHOENIX COUNSELING CENTER	PARTNERS	\$56.00	\$56.00	335	\$18,760
		RHA HEALTH SERVICES INC	PARTNERS	\$56.00	\$56.00	12	\$672
			VAYA	\$94.50	\$90.00	732	\$67,127
			TRILLIUM	\$99.00	\$99.00	694	\$68,048
		THE MENTAL HEALTH FUND INC	PARTNERS	\$56.00	\$56.00	23	\$1,199
		FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$90.00	\$90.00	40	\$3,600
			VAYA	\$90.00	\$90.00	11	\$990
		THERAPEUTIC ALTERNATIVES INC	ALLIANCE	\$90.00	\$90.00	78	\$6,840
			TRILLIUM	\$90.00	\$90.00	11	\$990
		NCG ACQUISITION LLC	VAYA	\$90.00	\$90.00	277	\$24,930
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$99.00	\$94.50	23	\$2,178
		AFFILIATED SANTE GROUP	ALLIANCE	\$90.00	\$90.00	410	\$36,900
Multi-Systemic Therapy	H2033	ALEXANDER YOUTH NETWORK	ALLIANCE	\$36.57	\$36.57	57	\$2,084
		HAIRE ENTERPRISES LLC	ALLIANCE	\$36.57	\$36.57	185	\$6,765
Non-Hospital Medical Detox	H0010	ADDICTION RECOVERY CARE ASSOCIATION	PARTNERS	\$325.58	\$325.58	27	
	1.0000	MONARCH	EASTPOINTE	\$480.00	\$480.00	44	
			TRILLIUM	\$480.00	\$480.00	140	\$60,046
		HEALING PLACE OF NEW HANOVER COUNTY	TRILLIUM	\$325.58	\$325.58	815	\$265,348
		ASPEN INVESTMENT GROUP	ALLIANCE	\$800.00	\$800.00	56	\$44,800
Opioid Treatment	H0020	BAART COMMUNITY HEALTHCARE	ALLIANCE	\$116.20	\$116.20		
opiola realiment	110020	INSIGHT HUMAN SERVICES INC	PARTNERS	\$254.93	\$254.93	1749	\$445,873
		INSIGNI HOWAIN SERVICES INC	VAYA	\$116.20	\$116.20	84	\$9,761
		OCTOBER ROAD INC	VAYA	\$116.20	\$116.20	1557	\$180,923
				\$254.93	\$116.20	24	
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS				\$6,118
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$116.20	\$116.20		\$450,972
		CROSSROADS TREATMENT CENTERS	VAYA	\$116.20	\$116.20	1882	\$218,688
		MORSE CLINIC OF ZEBULON	ALLIANCE	\$116.20	\$116.20	1976	\$229,611

Date of Service Year-Month (Multiple Items)

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ervice Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid	Rate		Total Paid*
Opioid Treatment	H0020	MORSE CLINIC OF ZEBULON	VAYA	\$156.87	Mode \$156.87	Paid 196	\$26,191
Opiola Treatment	H0020	MORSE CLINIC OF ZEBOLON  MORSE CLINIC OF NORTH RALEIGH	ALLIANCE	\$130.87	\$116.20	1584	\$184,086
		WORSE CLINIC OF NORTH RALEIGH	VAYA	\$116.20	\$116.20	105	\$104,000
		VANCE RECOVERY PC	EASTPOINTE	\$254.93	\$254.93	103	
		VANCE RECOVERT PC	VAYA	\$116.20	\$116.20		
		COASTAL LIODIZONS CENTED INC	TRILLIUM	\$254.93	\$254.93	5701	
		COASTAL HORIZONS CENTER INC BHG XXXVI LLC	VAYA	\$116.20	\$116.20	1503	
			VAYA	\$110.20	\$122.01	2309	
		PREMIER TREATMENT SPECIALISTS LLC					
		BHG XXXVII LLC	VAYA	\$116.20	\$116.20	1280	\$148,730
		ROCKY MOUNT TREATMENT CENTER LLC	EASTPOINTE	\$254.93	\$254.93	214	\$54,55!
		LUMADEDTON TREATMENT CENTED LLC	TRILLIUM	\$254.93	\$254.93	1186	
		LUMBERTON TREATMENT CENTER LLC	EASTPOINTE	\$254.93	\$254.93	493	\$125,68
		LUCE TO CATALOGUE OF A TANGET	TRILLIUM	\$254.93	\$254.93	2277	\$580,470
		WPS TREATMENT CENTER	EASTPOINTE	\$20.52	\$20.52	1204	\$24,700
		CHATHANA RECOVERY LLC	TRILLIUM	\$254.93	\$254.93	1526	
		CHATHAM RECOVERY LLC	VAYA	\$116.20	\$116.20	284	\$33,00
		JK2C LLC	TRILLIUM	\$254.93	\$254.93	2291	\$494,269
		PORT HEALTH SERVICES	EASTPOINTE	\$254.93	\$254.93	10	
			TRILLIUM	\$254.93	\$254.93	2291	\$584,04
		ADDICTION RECOVERY MEDICAL SERVICE	PARTNERS	\$254.93	\$254.93	2574	\$656,190
			VAYA	\$137.48	\$137.48	1414	
		STEPPING STONE OF NORTH CAROLINA	VAYA	\$116.20	\$116.20	2328	
		CROSSROADS TREATMENT CENTER OF WEAV	VAYA	\$116.20	\$116.20	1410	\$163,842
		CROSSROADS TREATMENT CENTER OF GREE	VAYA	\$116.20	\$116.20	275	\$31,95
		JACKSONVILLE TREATMENT CENTER	TRILLIUM	\$254.93	\$254.93	2957	\$753,82
		MOREHEAD CITY TREATMENT CENTER	TRILLIUM	\$254.93	\$254.93	2008	\$511,89
		HILLSBOROUGH RECOVERY SOLUTIONS PC	ALLIANCE	\$116.20	\$116.20	239	\$27,53
			VAYA	\$116.20	\$16.60	92	\$1,62
		MORSE CLINIC OF ROANOKE RAPIDS PC	TRILLIUM	\$254.93	\$254.93	676	\$136,12
		MORSE CLINIC OF DUNN PC	ALLIANCE	\$116.20	\$116.20	217	\$25,21
		WALTER B JONES WOODSIDE TREATMENT	TRILLIUM	\$254.93	\$254.93	208	\$53,025
		REFLECTIONS OF HOPE LLP	TRILLIUM	\$254.93	\$254.93	3484	\$888,170
		ZENITH HOPE CENTER LLC	ALLIANCE	\$116.20	\$116.20	22	\$2,556
		NAGS HEAD TREATMENT CENTER LLC	TRILLIUM	\$254.93	\$254.93	764	
		SANFORD TREATMENT CENTER LLC	TRILLIUM	\$254.93	\$254.93	51	\$13,001
		HAZELWOOD HEALTHCARE PLLC	VAYA	\$116.20	\$116.20	1104	
		TREATMENT CENTERS LLC	ALLIANCE	\$116.20	\$116.20	36	
			PARTNERS	\$254.93	\$254.93		
			TRILLIUM	\$254.93	\$254.93	1062	\$270,73
		ATS OF NORTH CAROLINA LLC	ALLIANCE	\$116.20	\$116.20	4103	\$476,769
		7110 01 11011111 01 1110 211111 222	EASTPOINTE	\$254.93	\$254.93	1062	\$270,73
			PARTNERS	\$254.93	\$254.93	296	
			VAYA	\$116.20	\$116.20	3433	\$398,91
			TRILLIUM	\$254.93	\$254.93	7401	
		HHDM INC	ALLIANCE	\$116.20	\$116.20	1663	\$1,880,73
		THIDIVING	TRILLIUM	\$254.93	\$254.93	11	
		ALCOHOL AND DRUG SERVICES OF GUILFO	SANDHILLS	\$254.93	\$254.93	194	
		ALCOHOL AND DRUG SERVICES OF GUILFU		<del></del>			
			VAYA	\$116.20	\$116.20	25	
		WESTERN WAVE TREATMENT CONTEST :: C	TRILLIUM	\$254.93	\$254.93	757	
		WESTERN WAKE TREATMENT CENTER LLC	ALLIANCE	\$116.20	\$116.20	351	\$40,786
		METRO TREATMENT OF NORTH CAROLINA L	ALLIANCE	\$116.20	\$116.20	473	\$54,963
		MCLEOD CENTERS FOR WELLBEING	ALLIANCE	\$116.20	\$116.20	1328	\$154,314

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid	Rate		Total Paid*
O. C. C. Tarantana d	110000	MCLEON CENTERS FOR WELLBEING	DADTALEDS	Rate	Mode	Paid	¢0.55, 42,
Opioid Treatment	H0020	MCLEOD CENTERS FOR WELLBEING	PARTNERS VAYA	\$254.93 \$116.20	\$254.93 \$116.20	3407 3353	\$865,434 \$389,619
		MORSE CLINIC OF DURHAM PC	ALLIANCE	\$116.20	\$116.20	440	\$51,128
		GREENVILLE TREATMENT CENTER LLC	TRILLIUM	\$254.93	\$254.93	918	\$234,020
Personal Asst - Indiv	YP020	QUALITY CARE III LLC	SANDHILLS	\$4.46	\$4.46	20	
Psychosocial Rehab Services	H2017	ADULT LIFE PROGRAMS INC	PARTNERS	\$3.75	\$3.75	121	\$454
rsychosocial Kehab Services	112017	ADVANTAGE BEHAVIORAL HEALTHCARE INC	EASTPOINTE	\$3.73	\$3.73	23	\$74
		ABVILLAGE BELLIVIOUS ETEXALTICS WE INC	TRILLIUM	\$2.69	\$2.69	62	\$167
		CAROLINA CENTER FOR COUNSELING AND	PARTNERS	\$3.75	\$3.75	40	
		CLEVELAND PSYCHOSOCIAL SERVICES INC	PARTNERS	\$3.75	\$3.75	289	\$1,059
		CLUB NOVA COMMUNITY INC	ALLIANCE	\$3.34	\$3.34	287	\$959
		DAYMARK RECOVERY SERVICES INC	VAYA	\$2.69	\$2.69	124	\$333
		FAMILY PRESERVATION SERVICES OF NC	PARTNERS	\$3.75	\$3.75	90	
		FELLOWSHIP HEALTH RESOURCES INC	ALLIANCE	\$2.69	\$2.69	109	\$293
		INNERVISION INC	ALLIANCE	\$2.69	\$2.69	206	\$554
		JOHNSTON COUNTY INDUSTRIES INC	ALLIANCE	\$2.69	\$2.69	138	\$371
		LECHRIS ADULT DAY CARE OF ROCKY MOU	EASTPOINTE	\$3.48	\$3.26	15	\$50
			TRILLIUM	\$2.69	\$2.69	59	\$159
		MENTAL HEALTH ASSOCIATES OF THE TRI	TRILLIUM	\$2.69	\$2.69	99	\$262
		MONARCH	ALLIANCE	\$2.69	\$2.69	264	\$710
			PARTNERS	\$3.75	\$3.75	47	\$176
			SANDHILLS	\$2.91	\$2.91	15	\$44
			TRILLIUM	\$2.69	\$2.69	115	\$309
		SANCTUARY HOUSE INC	SANDHILLS	\$2.91	\$2.91	68	\$198
			TRILLIUM	\$2.91	\$2.91	173	\$503
		SIXTH AVENUE PSYCHIATRIC REHABILITA	VAYA	\$2.69	\$2.69	217	\$579
		SOUTHEASTERN HEALTHCARE OF NC INC	ALLIANCE	\$2.69	\$2.69	147	\$395
		THE MENTAL HEALTH FUND INC	PARTNERS	\$3.75	\$3.75	502	\$1,861
		THRESHOLD INC	ALLIANCE	\$2.69	\$2.69	372	\$1,001
		RHA BEHAVIORAL HEALTH NC LLC	EASTPOINTE	\$3.48	\$3.48	63	\$219
			PARTNERS	\$3.75	\$3.75	639	\$2,346
			SANDHILLS	\$2.91	\$2.91	38	\$111
			TRILLIUM	\$2.69	\$2.69	190	\$511
		UNIVERSAL MENTAL HEALTH SERVICES I	VAYA	\$2.69	\$2.69	66	
		CAROLINA RESIDENTIAL SERVICES INC	PARTNERS	\$3.75	\$3.75	120	\$445
			VAYA	\$2.69	\$2.69	100	\$269
		PQA HEALTHCARE INC	PARTNERS	\$3.75	\$3.75	75	\$281
		PSYCHOTHERAPEUTIC SERVICES INC	VAYA	\$2.69	\$2.69	114	\$307
		THE ENHANCEMENT CENTER INC	ALLIANCE	\$2.69	\$2.69	99	\$266
		AMARA WELLNESS SERVICES INC	ALLIANCE	\$2.69	\$2.69	201	\$541
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	LEGACY HUMAN SERVICES INC	VAYA	\$2.90	\$2.90	51	\$148
Public Psychiatry - Administrative Functions	YP851	INTEGRATED FAMILY SERVICES PLLC	TRILLIUM	\$25.00	\$25.00	38	\$950
Public Payabistry Consultation and Consider Functions	VDGEO	THE MENTAL HEALTH FUND INC	PARTNERS	\$25.00	\$25.00	97 85	\$2,425
Public Psychiatry - Consultation and Service Functions	YP852	EAST CAROLINA UNIVERSITY	TRILLIUM	\$35.00	\$35.00	85 97	\$2,975 \$3,395
SA Comprehensive Outpatient Treatment Program	H2035	THE MENTAL HEALTH FUND INC ANUVIA PREVENTION AND RECOVERY CENT	PARTNERS ALLIANCE	\$35.00 \$64.52	\$35.00 \$64.52	482	\$3,395
3A Comprehensive Outpatient Treatment Program	HZU33	ANOVIA PREVENTION AND RECOVERT CENT	PARTNERS	\$45.35	\$45.35	482	. ,
			VAYA			13	
			TRILLIUM	\$45.35 \$45.35	\$45.35 \$45.35	13	
		I .	I KILLIUW	Ş45.35	Ş45.35	12	
		OCTORER ROAD INC	ALLIANCE	CCA ES	¢64E2	1.0	ć1 022
		OCTOBER ROAD INC	ALLIANCE VAYA	\$64.52 \$45.35	\$64.52 \$45.35	16 475	\$1,032 \$9,844

Date of Service Year-Month (Multiple Items)

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 Mode	# Units Paid	Total Paid*
SA Comprehensive Outpatient Treatment Program	H2035	RAINBOW 66 STOREHOUSE INC	TRILLIUM	\$45.35	\$45.35	74	\$3,356
3/ Comprehensive outputient recument riogram	112033	STEPHENS OUTREACH CENTER INC	TRILLIUM	\$45.35	\$45.35	15	\$680
		SUNPATH LLC	PARTNERS	\$45.35	\$45.35	158	\$7,165
		WB HEALTH CARE	EASTPOINTE	\$56.05	\$56.05	27	\$1,513
		No herein of the	TRILLIUM	\$45.35	\$45.35	111	\$5,027
		FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$46.28	\$46.28	69	\$3,193
		TREEDOM HOOSE RECOVERY CENTER INC	EASTPOINTE	\$56.05	\$56.05	44	\$2,466
			VAYA	\$46.28	\$46.28	73	\$3,378
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$45.35	\$45.35	31	\$1,406
		SOUTHEASTERN INTEGRATED CARE	EASTPOINTE	\$46.71	\$46.07	49	\$2,258
		300 THE ISTERIOR IN TEGRANDE	TRILLIUM	\$56.69	\$45.35	245	\$11,133
		CLAY WILSON & ASSOCIATES	PARTNERS	\$45.35	\$45.35	61	\$2,766
		S & H YOUTH AND ADULT SERVICES IN	ALLIANCE	\$45.35	\$45.35	11	\$499
		3 d 11 100 111 / MB	PARTNERS	\$45.35	\$45.35	50	\$2,268
			VAYA	\$45.35	\$45.35	13	\$590
		ASSURANCE LIFE LEARNING CENTER LLC	PARTNERS	\$45.35	\$45.35	223	\$10,113
SA Halfway House	H2034	RECOVERY CONNECTIONS OF DURHAM	ALLIANCE	\$61.20	\$61.20	511	\$31,273
3, Chan way House	112034	RESIDENTIAL TREATMENT SERVICES	VAYA	\$86.14	\$86.14	1740	\$149,884
		FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$89.62	\$89.62	2563	\$209,589
		TREEDOM HOOSE RECOVERY CENTER INC	EASTPOINTE	\$74.90	\$74.90	186	\$13,931
			VAYA	\$86.80	\$86.80	2213	\$192,088
			TRILLIUM	\$74.90	\$74.90	742	\$55,576
		LEGACY HUMAN SERVICES INC	EASTPOINTE	\$74.90	\$74.90	27	\$1,947
		LEGACT HOWAN SERVICES INC	VAYA	\$86.14	\$86.14	13	\$1,347
			TRILLIUM	\$74.90	\$74.90	57	\$4,269
SA Intensive Outpatient Program	H0015	A HELPING HAND OF WILMINGTON LLC	TRILLIUM	\$131.56	\$131.56	143	\$18,813
3A Intensive Outpatient Flogram	110013	ANUVIA PREVENTION AND RECOVERY CENT	ALLIANCE	\$255.28	\$255.28	479	\$86,153
		ANOVIATREVENTION AND RECOVERT CENT	PARTNERS	\$131.56	\$131.56	46	\$6,052
		CARING SERVICES INC	SANDHILLS	\$131.56	\$131.56	69	\$9,078
		CAMING SERVICES INC	TRILLIUM	\$131.56	\$131.56	92	\$12,104
		CAROLINA OUTREACH LLC	ALLIANCE	\$255.28	\$255.28	275	\$43,973
		CAROLINA OUTREACTIELE	TRILLIUM	\$131.56	\$131.56	63	\$8,288
		COMMUNITY ALTERNATIVES INCORPORATED	ALLIANCE	\$131.56	\$131.56	23	\$3,026
		DAYMARK RECOVERY SERVICES INC	PARTNERS	\$131.56	\$131.56	380	\$49,993
		DATIVIANK RECOVERT SERVICES INC	SANDHILLS	\$131.56	\$131.56	22	\$2,894
			VAYA	\$246.00	\$246.00	259	\$52,957
			TRILLIUM	\$131.56	\$131.56	98	\$12,893
		DREAM PROVIDER CARE SERVICES	TRILLIUM	\$131.56	\$131.56	131	\$17,234
		FAMILY PRESERVATION SERVICES OF NC	PARTNERS	\$131.56	\$131.56	114	\$14,998
		TAMILITY RESERVATION SERVICES OF INC	VAYA	\$148.52	\$148.52	133	\$19,753
		INSIGHT HUMAN SERVICES INC	PARTNERS	\$131.56	\$131.56	211	\$27,759
		MECKLENBURG COUNTY	ALLIANCE	\$133.72	\$131.56	38	\$5,008
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$246.00	\$246.00	298	\$73,308
		NORTH CAROLINA RECOVERY SUPPORT SER	ALLIANCE	\$255.28	\$255.28	357	\$58,225
		OCTOBER ROAD INC	VAYA	\$131.56	\$131.56	379	\$49,861
		PHOENIX COUNSELING CENTER	PARTNERS	\$131.56	\$131.56	495	\$65,122
		RHA HEALTH SERVICES INC	VAYA	\$246.00	\$246.00	411	\$77,405
		SELF CONCEPTS CLINICAL COUNSELING S	PARTNERS	\$131.56	\$131.56	36	\$4,736
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$200.00	\$200.00	283	\$4,736
		SUNPATH LLC	PARTNERS	\$131.56	\$131.56	223	\$42,364
			VAYA				
		VISION BEHAVIORAL HEALTH NICLLIC		\$246.00	\$246.00	143 25	\$35,178
	I	RHA BEHAVIORAL HEALTH NC LLC	PARTNERS	\$131.56	\$131.56	25	\$3,289

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total Paid*
				Rate	Mode	Paid	
SA Intensive Outpatient Program	H0015	RHA BEHAVIORAL HEALTH NC LLC	SANDHILLS	\$131.56	\$131.56	15	\$1,973
			VAYA	\$140.30	\$140.30	55	\$7,717
			TRILLIUM	\$162.61	\$162.61	224	\$30,746
		FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$251.00	\$251.00	148	\$26,876
			VAYA	\$148.52	\$148.52	66	\$9,344
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$131.56	\$131.56	913	
		PATHWAYS TO LIFE INC	TRILLIUM	\$131.56	\$131.56	20	\$2,631
		WAYNESBORO FAMILY CLINIC PA	EASTPOINTE	\$162.61	\$162.61	30	\$4,878
			TRILLIUM	\$162.61	\$162.61	141	\$20,165
		BHG XXXVII LLC	VAYA	\$131.56	\$131.56	35	\$4,605
		NCG ACQUISITION LLC	VAYA	\$246.00	\$246.00	25	\$6,150
		PORT HEALTH SERVICES	EASTPOINTE	\$162.61	\$162.61	12	
			TRILLIUM	\$131.56	\$131.56	1033	
		SOUTHEASTERN INTEGRATED CARE	EASTPOINTE	\$135.51	\$133.72	17	\$2,280
		21 AVALUE GOV G. AGGGGGGGGGGG	TRILLIUM	\$131.56	\$131.56	84	\$11,051
		CLAY WILSON & ASSOCIATES	PARTNERS	\$131.56	\$131.56	299	\$39,336
		RESTORATION FAMILY SERVICES INC	ALLIANCE	\$255.28	\$255.28	366	\$62,250
		AMARA WELLNESS SERVICES INC	ALLIANCE	\$255.28	\$255.28	107	\$17,417
		LEGACY HUMAN SERVICES INC	VAYA	\$131.56	\$131.56	24	\$3,157
		ALCOURT AND DRUG SERVICES OF CHILED	TRILLIUM	\$131.56	\$131.56	45	\$5,920
		ALCOHOL AND DRUG SERVICES OF GUILFO	SANDHILLS	\$131.56	\$131.56	32	\$4,210
		1001101100110011010101010101010101010101	TRILLIUM	\$131.56	\$131.56	111	\$14,603
		ASSURANCE LIFE LEARNING CENTER LLC	PARTNERS	\$131.56	\$131.56	258	\$33,942
		MCLEOD CENTERS FOR WELLBEING	ALLIANCE	\$131.56	\$131.56	152	\$19,997
C. L	00222	COUTUEACTERN REGIONAL MEDICAL CENTE	PARTNERS	\$131.56	\$131.56	10	
Subsequent Hospital Care per Day	99232 99233	SOUTHEASTERN REGIONAL MEDICAL CENTE	EASTPOINTE	\$65.19 \$98.07	\$60.57	21 15	\$1,269
Commissed Living Levi	99233 YP710	BREECHES BUOY ADDICTION MEDICINE	EASTPOINTE	\$98.07	\$86.76	459	\$1,347 \$13,274
Supervised Living - Low	19710	CARING SERVICES INC	SANDHILLS TRILLIUM	\$28.92	\$28.92 \$28.92	112	\$13,274
		CLEVELAND DOVCHOCOCIAL CEDVICES INC				1049	\$3,239
		CLEVELAND PSYCHOSOCIAL SERVICES INC	PARTNERS ALLIANCE	\$28.92	\$28.92	2172	
		INTEGRATED BEHAVIORAL HEALTHCARE SE  MONARCH	ALLIANCE	\$41.32 \$21.22	\$28.92 \$21.22	1279	\$62,904 \$27,140
		MONARCH	PARTNERS	\$21.22	\$21.22	666	\$19,261
			SANDHILLS	\$28.92	\$28.92	400	\$13,261
			TRILLIUM	\$28.92	\$28.92	4780	\$138,238
		RHA HEALTH SERVICES INC	TRILLIUM	\$130.00	\$130.00	507	\$65,910
		THE MENTAL HEALTH FUND INC	PARTNERS	\$130.00	\$130.00	3155	\$91,243
		REMMSCO INC	PARTNERS	\$28.92	\$28.92	266	\$91,243
		NEIWINGCO IIVC	SANDHILLS	\$28.92	\$28.92	62	\$1,793
			VAYA	\$28.92	\$28.92	31	\$1,793
		THERAPEUTIC ALTERNATIVES INC	SANDHILLS	\$28.92	\$28.92	188	\$5,437
			TRILLIUM	\$28.92	\$28.92	1179	\$34,097
		ASHEVILLE BUNCOMBE COMMUNITY CHRIST	VAYA	\$65.00	\$65.00	31	\$2,015
		EASTER SEALS UCP NORTH CAROLINA & V	EASTPOINTE	\$33.26	\$33.26	240	\$7,982
		2.3.2.3EAES OF NORTH CAROLINA & V	PARTNERS	\$28.92	\$28.92	1438	\$41,587
			SANDHILLS	\$28.92	\$28.92	620	\$17,930
			VAYA	\$28.92	\$28.92	1862	\$53,849
			TRILLIUM	\$33.26	\$33.16	5374	\$167,413
		CARAMORE COMMUNITY INC	ALLIANCE	\$28.92	\$28.92	1818	\$52,577
Supervised Living - Mod.	YP720	KD SUPPORT SERVICES	VAYA	\$55.11	\$55.11	88	\$4,779
Supervised Erving Triod.	11720	MONARCH	PARTNERS	\$55.11	\$55.11	538	\$29,649
		RESOURCES FOR HUMAN DEVELOPMENT INC	ALLIANCE	\$180.23	\$180.23	1741	
	I	NESCONCES FOR HOIVIAN DEVELOPMENT INC	ALLIANCE	γ±0U.23	↓±0∪.∠3	1/41	73,700

Date of Service Year-Month (Multiple Items)

Services with less than 10 paid events are excluded.

\* Paid amount, as of report date.

TRILLIUM

\$15.00

\$15.00

431

\$6,465

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 # Units Total Paid\* Rate Mode Paid Supervised Living - Mod. YP720 PORT HEALTH SERVICES TRILLIUM \$140.00 \$140.00 1995 \$279.300 \$2.53 \$2.53 \$342 YP640 AUTISM SOCIETY OF NORTH CAROLINA TRILLIUM 135 Supported Emp - Group TRILLIUM \$2.53 \$2.53 347 \$878 EASTER SEALS UCP NORTH CAROLINA & V \$314 Supported Employment Indiv IDD YA390 JOHNSTON COUNTY INDUSTRIES INC ALLIANCE \$11.21 \$11.21 28 **SANDHILLS** \$11.21 \$11.21 16 \$179 \$11.21 \$11.21 14 \$157 MONARCH **SANDHILLS** TRILLIUM \$11.21 13 \$146 \$11.21 UNIVERSAL MENTAL HEALTH SERVICES I **PARTNERS** \$11.21 \$11.21 142 \$1,592 ABOUND HEALTH LLC **PARTNERS** \$11.21 \$11.21 227 \$2,545 \$2,253 EASTER SEALS UCP NORTH CAROLINA & V TRILLIUM \$11.21 \$11.21 201 Telehealth originating site facility fee Q3014 DAYMARK RECOVERY SERVICES INC ALLIANCE \$21.25 \$21.25 45 \$956 **PARTNERS** \$21.25 \$21.25 387 \$8,224 VAYA \$21.25 \$21.25 490 \$10,413 TRILLIUM \$23.38 \$23.38 627 \$14.659 MONARCH **EASTPOINTE** \$21.25 \$21.25 \$383 18 **PARTNERS** \$22.31 \$22.31 41 \$915 TRILLIUM \$23.42 \$23.38 117 \$2,736 PARTNERS BEHAVIORAL HEALTH MANAG PARTNERS \$22.3 \$21.25 790 \$16.997 32 NCG ACQUISITION LLC VAYA \$21.25 \$21.25 \$680 Therapeutic, prophylactic, or diagnostic injection 96372 DAYMARK RECOVERY SERVICES INC PARTNERS \$16.53 \$16.53 95 \$1.570 **SANDHILLS** \$21.23 \$21.23 19 \$403 MONARCH \$143.47 \$143.47 87 \$8,932 ALLIANCE PARTNERS BEHAVIORAL HEALTH MANAG **PARTNERS** \$49.77 \$49.77 10 \$498 THE MENTAL HEALTH FUND INC **PARTNERS** \$16.53 \$16.53 34 \$532 **Transition Management Services** YM120 **B & D INTEGRATED HEALTH SERVICES** VAYA \$17.00 \$17.00 1179 \$20,043 MONARCH ALLIANCE \$20.00 \$20.00 535 \$10,700 PARTNERS \$17.26 \$17.26 1272 \$21,955 VAYA \$17.00 \$17.00 352 \$5,984 \$13.92 \$13.92 \$15,425 **OUTREACH MANAGEMENT SERVICES PARTNERS** 1113 RHA HEALTH SERVICES INC \$21.45 \$21.45 80 \$1,716 VAYA 2932 TRILLIUM \$18.44 \$18.44 \$54,066 SOUTHLIGHT HEALTHCARE ALLIANCE \$20.00 \$20.00 434 \$8,680 STEPHENS OUTREACH CENTER INC **EASTPOINTE** \$13.92 \$13.92 113 \$1.523 \$13.92 \$13.40 4302 \$58,137 TRILLIUM RHA BEHAVIORAL HEALTH NC LLC ALLIANCE \$20.00 \$20.00 159 \$3,180 **EASTPOINTE** \$13.92 \$13.92 270 \$3,758 SANDHILLS 199 \$18.55 \$18.55 \$3,691 VAYA \$21.45 \$21.45 209 \$4,483 TRILLIUM \$18.55 \$18.44 2902 \$52,909 \$21,037 A CARING ALTERNATIVE LLC **PARTNERS** \$16.27 \$16.27 1293 \$13.92 \$13.92 PQA HEALTHCARE INC **PARTNERS** 304 \$4,232 THE SPARC NETWORK LLC ALLIANCE \$20.00 \$20.00 1086 \$21,702 **PARTNERS** \$13.92 \$13.92 392 \$5.423 \$13,700 EASTER SEALS UCP NORTH CAROLINA & V ALLIANCE \$20.00 \$20.00 685 THE ALAMANCE ACADEMY VAYA \$17.00 \$17.00 470 \$7,990 \$15.00 \$15.00 89 \$1,220 Assertive Engagement - AP & Paraprofessional YA353 CAROLINA OUTREACH LLC ALLIANCE **PARTNERS** \$100.00 \$100.00 338 \$33,800 DAYMARK RECOVERY SERVICES INC PHOENIX COUNSELING CENTER **PARTNERS** \$100.00 \$100.00 366 \$36.436 FREEDOM HOUSE RECOVERY CENTER INC ALLIANCE \$15.00 \$15.00 226 \$3,390 THERAPEUTIC ALTERNATIVES INC ALLIANCE \$15.00 \$15.00 302 \$4,530 **SANDHILLS** \$6.00 237 \$1,422 \$6.00

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid Rate	Rate Mode	# Units Paid	Total Paid*
Assertive Engagement - QP (Licensed & Unlicensed)	YA352	MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$150.00	\$150.00	81	\$10,175
		THERAPEUTIC ALTERNATIVES INC	SANDHILLS	\$15.00	\$15.00	334	\$5,010
			TRILLIUM	\$15.00	\$15.00	481	\$7,215
		PQA HEALTHCARE INC	PARTNERS	\$100.00	\$100.00	67	\$6,700
		CLAY WILSON & ASSOCIATES	PARTNERS	\$100.00	\$100.00	37	\$3,700
Detox - Soc Set	YP790	ANUVIA PREVENTION AND RECOVERY CENT	ALLIANCE	\$118.42	\$118.42	1385	\$164,012
			PARTNERS	\$118.42	\$118.42	137	\$16,224
			VAYA	\$118.42	\$118.42	12	\$1,421
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$118.42	\$118.42	26	\$3,079
Respite Hourly - Indiv	YP010	AUTISM SOCIETY OF NORTH CAROLINA	TRILLIUM	\$188.00	\$100.00	200	\$20,411
		PINNACLE HOME CARE INC	TRILLIUM	\$5.00	\$5.00	27	\$135
		NCG ACQUISITION LLC	VAYA	\$5.00	\$5.00	15	\$75
		HUMAN RESOURCES UNLIMITED INC	TRILLIUM	\$6.33	\$6.33	31	\$196
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$140.00	\$71.59	31	\$2,630
Respite Hourly - Group	YP011	AUTISM SOCIETY OF NORTH CAROLINA	TRILLIUM	\$125.00	\$75.00	589	\$47,385
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$130.00	\$65.00	623	\$50,206
Home Supports L5	T2016	CAROLINA OUTREACH LLC	ALLIANCE	\$432.38	\$432.38	172	\$71,385
		DAYMARK RECOVERY SERVICES INC	ALLIANCE	\$413.00	\$413.00	162	\$66,906
			SANDHILLS	\$432.38	\$432.38	77	\$33,293
		MONARCH	ALLIANCE	\$432.38	\$432.38	298	\$126,603
		RECOVERY INNOVATIONS INC	ALLIANCE	\$525.00	\$525.00	564	\$281,428
		THE MOSES H CONE MEMORIAL HOSPITAL	SANDHILLS	\$432.38	\$432.38	11	
Jail Support	YA349	DAYMARK RECOVERY SERVICES INC	VAYA	\$22.04	\$22.04	93	
Facility Based Crisis Service-Child	S9484	DAYMARK RECOVERY SERVICES INC	PARTNERS	\$33.00	\$33.00	60	
Peer Support (B3) Group	H0038	FAMILY PRESERVATION SERVICES OF NC	PARTNERS	\$3.38	\$3.38	154	. ,
			VAYA	\$2.88	\$2.88	37	
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$2.88	\$2.88	257	\$739
		RHA HEALTH SERVICES INC	VAYA	\$2.88	\$2.88	23	
		RHA BEHAVIORAL HEALTH NC LLC	VAYA	\$2.88	\$2.88	16	
Peer Support (B3) Individual	H0038	CLIENTFIRST OF NC LLC	EASTPOINTE	\$16.80	\$16.80	27	
real support (55) maintage.	1.0000		TRILLIUM	\$16.80	\$16.80	133	
		COASTAL SOUTHEASTERN UNITED CARE	EASTPOINTE	\$12.51	\$12.51	18	
			TRILLIUM	\$13.26	\$13.26	175	
		DAYMARK RECOVERY SERVICES INC	VAYA	\$150.00	\$13.26	29	
		FAMILY PRESERVATION SERVICES OF NC	PARTNERS	\$16.50	\$16.50	135	
		TANKET TRESERVATION SERVICES OF THE	VAYA	\$13.26	\$13.26	10	. ,
		LECHRIS HEALTH SYSTEMS OF NEW BERN	TRILLIUM	\$13.26	\$13.26	48	
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$150.00	\$150.00	271	\$8,850
		MONARCH	EASTPOINTE	\$16.80	\$16.80	40	
		MONANCII	PARTNERS	\$16.50	\$16.50	141	\$2,259
			TRILLIUM	\$16.80	\$16.80		
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$16.50	\$16.50	10	. ,
		PHOENIX COUNSELING CENTER	PARTNERS	\$16.50	\$16.50	538	
		RHA HEALTH SERVICES INC	VAYA	\$150.00	\$150.00	181	\$14,570
		MIA HEALIH SERVICES INC	TRILLIUM	\$130.00	\$130.00	101	
		STEPHENS OUTREACH CENTER INC	EASTPOINTE	\$15.26	\$15.26	207	\$3,474
		STEITHENS OUTREACH CENTER INC	TRILLIUM	\$16.80	\$16.80	558	. ,
		VICION DELIAVIODAL LIFALTIL CEDVICES I					
		VISION BEHAVIORAL HEALTH SERVICES L	VAYA	\$13.26	\$13.26	519	
		RHA BEHAVIORAL HEALTH NC LLC	EASTPOINTE	\$16.80	\$16.80	18	
			SANDHILLS	\$12.00	\$12.00	92	
			VAYA	\$150.00	\$13.26	219	
			TRILLIUM	\$16.80	\$16.80	322	\$4,672

Date of Service Year-Month (Multiple Items)

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\* Paid amount, as of report date.

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Service Name	Procedure Code	ACT is billed at a case rate and additional events are billed at .02  FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total Paid*
Service (value	Troccuure coue	1740E11_E31_1111	LIVIE_IVICO	Rate	Mode	Paid	Total Tulu
Peer Support (B3) Individual	H0038	FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$12.00	\$12.00	183	\$2,196
,			EASTPOINTE	\$15.50	\$15.50	38	\$589
			VAYA	\$150.00	\$150.00	41	\$3,689
			TRILLIUM	\$13.26	\$13.26	15	\$199
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$13.26	\$13.26	21	\$278
		WAYNESBORO FAMILY CLINIC PA	EASTPOINTE	\$16.80	\$16.80	179	\$2,979
			TRILLIUM	\$16.80	\$16.80	600	\$9,213
		A CARING ALTERNATIVE LLC	PARTNERS	\$16.50	\$16.50	565	\$9,234
		PORT HEALTH SERVICES	TRILLIUM	\$12.15	\$12.15	24	\$292
		ONE TO ONE WITH YOUTH INC	EASTPOINTE	\$16.80	\$16.80	77	\$1,259
			TRILLIUM	\$13.26	\$13.26	317	\$4,179
		SOUTHEASTERN INTEGRATED CARE	EASTPOINTE	\$15.50	\$15.50	11	\$171
			TRILLIUM	\$13.26	\$13.26	160	\$2,122
		LITTLE GERALD SERVICES	ALLIANCE	\$12.00	\$12.00	166	\$1,992
		CLAY WILSON & ASSOCIATES	PARTNERS	\$16.50	\$16.50	34	\$561
			VAYA	\$13.26	\$13.26	113	\$1,498
		COMMUNITY CARE SERVICE LLC	ALLIANCE	\$12.00	\$12.00	34	\$408
			VAYA	\$13.26	\$13.26	102	\$1,352
		AMARA WELLNESS SERVICES INC	ALLIANCE	\$12.00	\$12.00	528	\$6,336
		S & H YOUTH AND ADULT SERVICES IN	PARTNERS	\$16.50	\$16.50	11	\$182
			VAYA	\$13.26	\$13.26	21	\$278
		ASSURANCE LIFE LEARNING CENTER LLC	PARTNERS	\$16.50	\$16.50	30	\$495
		EASTER SEALS UCP NORTH CAROLINA & V	PARTNERS	\$16.50	\$16.50	89	\$1,428
		HOPE HEALTH FAMILY PRACTICE	EASTPOINTE	\$16.80	\$16.80	62	\$1,032
			TRILLIUM	\$13.26	\$13.26	280	\$3,713
		INFINITE BEGINNINGS LLC	VAYA	\$150.00	\$150.00	78	\$11,700
		CARAMORE COMMUNITY INC	ALLIANCE	\$12.00	\$12.00	258	\$3,096
			VAYA	\$13.26	\$13.26	201	\$2,653
		SIMMONS EARLY INTERVENTION THERAPY	TRILLIUM	\$13.26	\$13.26	80	\$1,061
Group Therapy (non-multiple family group) - Telemedicine	90853	ANUVIA PREVENTION AND RECOVERY CENT	ALLIANCE	\$19.18	\$19.18	12	\$230
		DAYMARK RECOVERY SERVICES INC	ALLIANCE	\$155.00	\$36.00	96	\$3,694
			PARTNERS	\$36.00	\$36.00	626	\$22,523
			SANDHILLS	\$23.26	\$23.26	314	\$7,296
			VAYA	\$48.66	\$48.66	1877	\$83,400
			TRILLIUM	\$31.00	\$19.18	947	\$18,305
		DREAM PROVIDER CARE SERVICES	TRILLIUM	\$19.18	\$19.18	12	\$230
		FAMILY PRESERVATION SERVICES OF NC	VAYA	\$48.66	\$48.66	13	\$620
		MONARCH	ALLIANCE	\$143.47	\$36.00	48	\$2,588
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$76.20	\$36.00	3233	\$118,718
		RHA HEALTH SERVICES INC	VAYA	\$48.66	\$48.66	520	\$22,733
		RHA BEHAVIORAL HEALTH NC LLC	VAYA	\$48.66	\$48.66	299	\$14,524
		PORT HEALTH SERVICES	TRILLIUM	\$19.18	\$19.18	605	\$11,604
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$19.18	\$19.18	38	\$729
Office Based Opioid Treatment	YA396	INTEGRATED CARE OF GREATER HICKORY	PARTNERS	\$500.00	\$500.00	206	\$103,000
		SOUTHERN FAMILY MEDICINE INC	PARTNERS	\$500.00	\$500.00	348	\$174,000
		CLAY WILSON & ASSOCIATES	PARTNERS	\$500.00	\$500.00	148	\$73,700
		BLUE RIDGE COMMUNITY HEALTH SERVICE	PARTNERS	\$500.00	\$500.00	45	\$22,500
Long Term Voc Sup Ind	H2023	DAYMARK RECOVERY SERVICES INC	VAYA	\$1,500.00	\$1,500.00	10	\$14,200
		EASTER SEALS UCP NORTH CAROLINA & V	ALLIANCE	\$4,240.00	\$24.63	52	\$38,594
			TRILLIUM	\$4,240.00	\$4,240.00	78	\$173,824
Day Supports - Group	YM590	ADULT LIFE PROGRAMS INC	PARTNERS	\$2.74	\$2.74	332	\$910
	1	AFTER GATEWAY INC	SANDHILLS	\$2.74	\$2.74	45	\$123

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid Rate	Rate Mode	# Units Paid	Total Paid*
Day Supports - Group	YM590	AFTER GATEWAY INC	TRILLIUM	\$2.74	\$2.74	104	\$28
•		AUTISM SOCIETY OF NORTH CAROLINA	ALLIANCE	\$15.28	\$15.28	107	\$1,63
			TRILLIUM	\$2.74	\$2.74	83	\$22
		CAROBELL INC	TRILLIUM	\$5.35	\$5.35	186	\$99
		COASTAL ENTERPRISES OF WILMINGTON	TRILLIUM	\$5.35	\$5.35	361	\$1,93
		COMSERV INC	PARTNERS	\$2.74	\$2.74	108	\$296
		DIVERSIFIED OPPORTUNITIESINC	TRILLIUM	\$5.35	\$5.35	60	\$227
		DREAM CONNECTIONS INC	PARTNERS	\$2.74	\$2.74	145	\$397
		FOOTHILLS INDUSTRIES OF MCDOWELL CO	PARTNERS	\$2.74	\$2.74	95	\$260
		GASTON SKILLS INC	PARTNERS	\$2.74	\$2.74	226	\$619
		HOMECARE MANAGEMENT CORPORATION	TRILLIUM	\$2.74	\$2.74	139	\$38:
		IQUOLIOC INC	TRILLIUM	\$5.35	\$5.35	133	\$712
		MARTIN COUNTY RESIDENTIAL SERVICES	TRILLIUM	\$2.74	\$2.74	160	\$438
		MONARCH	PARTNERS	\$2.74	\$2.74	475	\$1,302
			TRILLIUM	\$2.74	\$2.74	1218	\$3,337
		NEW HORIZONS ADULT DAY SERVICES INC	PARTNERS	\$2.74	\$2.74	45	\$123
		RAINBOW 66 STOREHOUSE INC	ALLIANCE	\$5.96	\$5.96	141	\$840
			TRILLIUM	\$5.35	\$5.35	57	\$305
		RHA HEALTH SERVICES NC LLC	PARTNERS	\$2.74	\$2.74	110	\$30:
			TRILLIUM	\$5.35	\$5.35	136	\$589
		THE MENTAL HEALTH FUND INC	PARTNERS	\$2.74	\$2.74	100	\$274
		VICTOR & ASSOCIATES INC	SANDHILLS	\$10.04	\$10.04	19	\$187
		THERAPEUTIC ALTERNATIVES INC	PARTNERS	\$2.74	\$2.74	102	\$279
			SANDHILLS	\$2.74	\$2.74	20	\$55
		LIFESPAN INC	PARTNERS	\$2.74	\$2.74	643	\$1,762
			TRILLIUM	\$5.35	\$5.35	933	\$4,992
		SKILL CREATIONS INC	TRILLIUM	\$2.74	\$2.74	85	\$233
		CLEVELAND VOCATIONAL INDUSTRIES IN	PARTNERS	\$2.74	\$2.74	577	\$1,581
		A CARING HEART CASE MANAGEMENT INC	TRILLIUM	\$2.74	\$2.74	142	\$389
		HINDS FEET FARM INC	SANDHILLS	\$2.74	\$2.74	52	\$142
		BEYOND CHALLENGES COMMUNITY SERVICE	VAYA	\$4.14	\$4.14	706	\$2,918
			TRILLIUM	\$5.35	\$5.35	87	\$465
		GUARDIAN ANGEL HEALTHCARE LLC	VAYA	\$4.14	\$4.14	160	\$662
			TRILLIUM	\$5.35	\$5.35	95	\$508
		ABOUND HEALTH LLC	PARTNERS	\$2.74	\$2.74	172	\$471
		THE KIDS WORKSHOP	PARTNERS	\$2.74	\$2.74	95	\$260
		ADVANTAGE CARE IN HOME SERVICES	EASTPOINTE	\$2.74	\$2.74	11	\$28
			TRILLIUM	\$5.35	\$5.35	163	\$864
		THE ARC DAVIDSON COUNTY INC	PARTNERS	\$2.74	\$2.74	162	\$444
			SANDHILLS	\$2.74	\$2.74	22	\$60
		THE ENRICHMENT CENTER - AN AFFILIAT	PARTNERS	\$2.74	\$2.74	261	\$715
		EASTEAST CAROLINA VOCATIONAL CENTER	TRILLIUM	\$5.35	\$5.35	366	\$1,958
SA Medically Monitored Community Residential Treatment	H0013	ANUVIA PREVENTION AND RECOVERY CENT	ALLIANCE	\$241.81	\$241.81	56	\$13,541
Residential Supports - Level 1	YM846	ALBERTA PROFESSIONAL SERVICES INC	VAYA	\$151.77	\$151.77	81	\$12,293
		COMMUNITY INNOVATIONS INC	TRILLIUM	\$193.54	\$193.54	129	\$24,967
		DAVIDSON HOMES INC	PARTNERS	\$193.54	\$193.54	182	\$35,224
		DUPLIN SAMPSON GROUP HOMES INC	EASTPOINTE	\$193.54	\$193.54	55	\$10,645
		222121212222	TRILLIUM	\$193.54	\$193.54	1127	\$218,120
		GROUP HOMES OF FORSYTH	PARTNERS	\$193.54	\$193.54	493	\$95,415
		HERBERT REID HOME	TRILLIUM	\$246.16	\$246.16	151	\$36,835
		INREACH	ALLIANCE	\$193.54	\$193.54	440	\$51,711
		KYSEEMS UNITY GROUP HOME LLC	TRILLIUM	\$193.54	\$193.54	150	\$29,031

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid	Rate		Total Paid*
Residential Supports - Level 1	YM846	LUTHERAN FAMILY SERVICES IN THE CAR	TRILLIUM	<b>Rate</b> \$246.16	<b>Mode</b> \$246.16	Paid 129	\$31,755
		MISS DAISYS AND ASSOCIATES INC	TRILLIUM	\$193.54	\$193.54	755	
		MONARCH	EASTPOINTE	\$193.54	\$193.54	217	\$41,998
			PARTNERS	\$193.54	\$193.54	152	\$29,418
			SANDHILLS	\$193.54	\$193.54	31	
			TRILLIUM	\$193.54	\$193.54	2305	
		RALPH SCOTT LIFESERVICES INC	VAYA	\$151.77	\$151.77	33	\$5,008
		RENU LIFE EXTENDED INC	TRILLIUM	\$246.16	\$246.16	1158	
		RESIDENTIAL SUPPORT SERVICES OF WAK	ALLIANCE	\$94.74	\$94.74	2628	\$248,977
		RHA HEALTH SERVICES NC LLC	VAYA	\$151.77	\$151.77	305	\$46,290
			TRILLIUM	\$220.08	\$193.54	376	\$76,274
		QUALITY CARE III LLC	TRILLIUM	\$161.99	\$161.99	150	
		AUTISM SERVICES INCORPORATED	ALLIANCE	\$94.74	\$94.74	111	
		CHATHAM COUNTY GROUP HOMES INC	TRILLIUM	\$220.08	\$220.08	31	
		SKILL CREATIONS INC	EASTPOINTE	\$193.54	\$193.54	31	
			TRILLIUM	\$246.16	\$246.16	739	
		CAROLINAS HOME CARE AGENCY INC	TRILLIUM	\$193.54	\$193.54	269	\$51,981
		RENU LIFE LLC	TRILLIUM	\$246.16	\$246.16	691	\$165,203
		CAROLINA RESIDENTIAL SERVICES INC	PARTNERS	\$193.54	\$193.54	168	\$32,515
		PARADIGM INC	TRILLIUM	\$193.54	\$193.54	212	
		AGAPE HOME LIVING CARE LLC	TRILLIUM	\$193.54	\$193.54	200	\$38,708
		THE ASBURY HOMES INC	EASTPOINTE	\$193.54	\$193.54	93	
			TRILLIUM	\$193.54	\$193.54	389	
		LAVERNES HAVEN RESIDENTIAL HOME SER	TRILLIUM	\$193.54	\$193.54	224	
		ABOUND HEALTH LLC	ALLIANCE	\$193.54	\$193.54	78	
		LEGACY HUMAN SERVICES INC	TRILLIUM	\$220.08	\$220.08	1107	
		EDUCARE COMMUNITY LIVING CORP NORTH	TRILLIUM	\$220.08	\$220.08	608	
		EASTER SEALS UCP NORTH CAROLINA & V	EASTPOINTE	\$193.54	\$193.54	35	\$6,774
			PARTNERS	\$193.54	\$193.54	253	
			SANDHILLS	\$193.54	\$193.54	124	\$23,999
			TRILLIUM	\$246.16	\$193.54	2709	
		CARELINK SOLUTIONS INC	TRILLIUM	\$390.00	\$390.00	151	\$37,799
		TOOSDAYE FAMILY CARE LLC	TRILLIUM	\$246.16	\$246.16	432	\$106,341
Residential Supports - Level 2	YM847	APOGEE HOME TWO	PARTNERS	\$220.08	\$220.08	168	\$36,973
''		CABARRUS COUNTY GROUP HOMES INC	PARTNERS	\$220.08	\$220.08	156	
		DREAM CONNECTIONS INC	PARTNERS	\$220.08	\$220.08	163	\$35,873
		GASTON RESIDENTIAL SERVICESINC	PARTNERS	\$220.08	\$220.08	476	
		INREACH	ALLIANCE	\$220.08	\$220.08	161	\$26,842
		MISS DAISYS AND ASSOCIATES INC	EASTPOINTE	\$220.08	\$220.08	124	\$27,290
		MONARCH	SANDHILLS	\$220.08	\$220.08	409	\$88,567
			TRILLIUM	\$220.08	\$220.08	42	\$9,243
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$220.08	\$220.08	22	\$4,842
		PROFESSIONAL FAMILY CARE SERVICES I	ALLIANCE	\$161.99	\$161.99	151	\$24,460
			SANDHILLS	\$220.08	\$220.08	31	\$5,951
		RALPH SCOTT LIFESERVICES INC	VAYA	\$176.04	\$176.04	366	\$64,431
		RENU LIFE EXTENDED INC	ALLIANCE	\$135.86	\$135.86	170	\$23,096
		RESIDENTIAL SERVICES INC	ALLIANCE	\$135.86	\$135.86	292	\$39,671
		RESIDENTIAL SUPPORT SERVICES OF WAK	ALLIANCE	\$135.86	\$135.86	309	\$41,981
		RHA HEALTH SERVICES NC LLC	PARTNERS	\$220.08	\$220.08	165	\$36,313
			SANDHILLS	\$220.08	\$220.08	31	\$6,822
			VAYA	\$176.04	\$176.04	421	\$74,113
		THE WORKSHOP OF DAVIDSON INC	PARTNERS	\$220.08	\$220.08	263	

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid	Rate		Total Paid*
	V4 40 47			Rate	Mode	Paid	410.515
Residential Supports - Level 2	YM847	THE WORKSHOP OF DAVIDSON INC	SANDHILLS	\$220.08	\$220.08	62	\$13,645
		VOCA CORPORATION OF NORTH CAROLINA	PARTNERS	\$220.08	\$220.08	486	\$106,959
		WATAUGA OPPORTUNITIES INC	VAYA	\$176.04	\$176.04	59	\$10,386
		VICTOR & ASSOCIATES INC	PARTNERS	\$249.61	\$249.61	139	\$33,278
		AUTISM SERVICES INCORPORATED	ALLIANCE	\$135.86	\$135.86	81	\$11,005
		CHATHAM COUNTY GROUP HOMES INC	SANDHILLS	\$220.08	\$220.08	62	
			VAYA	\$176.04	\$176.04	50	\$8,787
		SKILL CREATIONS INC	EASTPOINTE	\$220.08	\$220.08	12	
		AGAPE HOME LIVING CARE LLC	EASTPOINTE	\$220.08	\$220.08	31	\$6,822
		LAVERNES HAVEN RESIDENTIAL HOME SER	EASTPOINTE	\$220.08	\$220.08	31	\$6,822
		United Support Services Inc	VAYA	\$176.04	\$176.04	71	\$12,499
		ABOUND HEALTH LLC	PARTNERS	\$220.08	\$220.08	60	\$13,205
		LEGACY HUMAN SERVICES INC	EASTPOINTE	\$220.08	\$220.08	155	\$34,112
			VAYA	\$176.04	\$176.04	1756	\$309,126
		EASTER SEALS UCP NORTH CAROLINA & V	EASTPOINTE	\$220.08	\$220.08	302	\$66,464
			PARTNERS	\$220.08	\$220.08	344	\$75,708
		THE ARC DAVIDSON COUNTY INC	PARTNERS	\$220.08	\$220.08	300	\$66,024
			SANDHILLS	\$220.08	\$220.08	59	\$12,985
		OMNI FAMILY OF SERVICES NORTH CAROL	PARTNERS	\$220.08	\$220.08	151	\$33,232
			SANDHILLS	\$220.08	\$220.08	31	\$6,822
Residential Supports - Level 3	YM848	GASTON RESIDENTIAL SERVICESINC	PARTNERS	\$246.16	\$246.16	504	\$124,065
	1111010	HOLY ANGELS INC	PARTNERS	\$663.74	\$663.74	3061	\$2,031,708
		KYSEEMS UNITY GROUP HOME LLC	EASTPOINTE	\$246.16	\$246.16	10	
		LUTHERAN FAMILY SERVICES IN THE CAR	PARTNERS	\$246.16	\$246.16	668	\$164,435
		EOTHERANTAMIET SERVICES IN THE CAR	SANDHILLS	\$246.16	\$246.16	29	\$7,139
		MISS DAISYS AND ASSOCIATES INC	EASTPOINTE	\$246.16	\$246.16	31	\$7,631
		MONARCH	SANDHILLS	\$246.16	\$246.16	14	
		WONANCII	TRILLIUM	\$246.16	\$246.16	14	\$3,446
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$663.74	\$663.74	88	\$42,541
		RALPH SCOTT LIFESERVICES INC	VAYA	\$200.58	\$200.58	76	
		RENU LIFE EXTENDED INC	ALLIANCE			182	
		RENO LIFE EXTENDED INC		\$246.16	\$246.16		\$44,801
			PARTNERS	\$246.16	\$246.16	292	\$71,879
			SANDHILLS	\$246.16	\$246.16	62	\$15,262
		VOCA CORRORATION OF MORTH CAROLINA	VAYA	\$200.58	\$200.58	302	\$60,575
		VOCA CORPORATION OF NORTH CAROLINA	PARTNERS	\$246.16	\$246.16	88	\$21,662
		QUALITY CARE III LLC	SANDHILLS	\$246.16	\$246.16	54	\$12,030
		VICTOR & ASSOCIATES INC	ALLIANCE	\$161.99	\$161.99	133	\$21,545
			SANDHILLS	\$246.16	\$246.16	50	\$11,466
		SKILL CREATIONS INC	EASTPOINTE	\$246.16	\$246.16	93	\$22,893
		RENU LIFE LLC	EASTPOINTE	\$246.16	\$246.16	31	\$7,631
			PARTNERS	\$246.16	\$246.16	281	\$69,171
		HINDS FEET FARM INC	SANDHILLS	\$246.16	\$246.16	59	\$14,523
		ABOUND HEALTH LLC	PARTNERS	\$246.16	\$246.16	168	\$41,355
		CREATIVE DIRECTIONS INC	PARTNERS	\$503.27	\$503.27	156	\$76,710
		THE KIDS WORKSHOP	PARTNERS	\$246.16	\$246.16	121	\$29,785
		EDUCARE COMMUNITY LIVING CORP NORTH	SANDHILLS	\$246.16	\$246.16	31	\$7,631
		EASTER SEALS UCP NORTH CAROLINA & V	ALLIANCE	\$246.16	\$246.16	155	\$38,155
		CAROLINA PRIME RESIDENTIAL LLC	PARTNERS	\$246.16	\$246.16	160	\$39,386
Supported Living Periodic Indiv. (IDD & TBI)	YM854	GASTON RESIDENTIAL SERVICESINC	PARTNERS	\$8.01	\$8.01	557	\$4,462
- · · · · · · · · · · · · · · · · · · ·		INREACH	ALLIANCE	\$8.01	\$8.01	297	\$2,379
		MONARCH	PARTNERS	\$8.01	\$8.01	73	
			SANDHILLS	\$8.01	\$8.01	12	

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid Rate	Rate Mode	# Units Paid	Total Paid*
Supported Living Periodic Indiv. (IDD & TBI)	YM854	MONARCH	VAYA	\$8.01	\$8.01	41	\$328
			TRILLIUM	\$8.01	\$8.01	45	\$360
		GHA AUTISM SUPPORTS	PARTNERS	\$16.88	\$16.88	72	\$1,215
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$8.01	\$8.01	129	\$1,033
		THE ARC OF HAYWOOD COUNTY INC	VAYA	\$8.01	\$8.01	81	\$649
		TRIANGLE DISABILITY & AUTISM SERVIC	ALLIANCE	\$8.01	\$8.01	40	
E&M-High-New Patient 60 min	99205	COASTAL HORIZONS CENTER INC	TRILLIUM	\$163.40	\$163.40	10	
Group Therapy (non-multiple family group) - Telephonic	90853	ANUVIA PREVENTION AND RECOVERY CENT	ALLIANCE	\$36.00	\$36.00	34	
		CAROLINA OUTREACH LLC	ALLIANCE	\$36.00	\$36.00	50	
		DAYMARK RECOVERY SERVICES INC	SANDHILLS	\$23.26	\$23.26	65	\$1,470
			VAYA	\$60.00	\$60.00	119	\$5,482
			TRILLIUM	\$19.18	\$19.18	300	\$5,754
		FAMILY PRESERVATION SERVICES OF NC	PARTNERS	\$36.00	\$36.00	58	
		INSIGHT HUMAN SERVICES INC	PARTNERS	\$36.00	\$36.00	14	\$504
			VAYA	\$36.00	\$36.00	22	\$792
		INTEGRATED BEHAVIORAL HEALTHCARE SE	ALLIANCE	\$36.00	\$36.00	214	
			EASTPOINTE	\$19.76	\$19.76	28	\$553
			TRILLIUM	\$19.18	\$19.18	96	\$1,841
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$60.00	\$60.00	82	\$4,663
		OCTOBER ROAD INC	VAYA	\$36.00	\$36.00	160	\$5,760
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$36.00	\$36.00	355	\$12,780
		PHOENIX COUNSELING CENTER	PARTNERS	\$36.00	\$36.00	277	\$9,972
		RHA HEALTH SERVICES INC	VAYA	\$60.00	\$48.66	574	\$29,474
		SUNPATH LLC	PARTNERS	\$36.00	\$36.00	440	\$15,840
		RHA BEHAVIORAL HEALTH NC LLC	VAYA	\$48.66	\$48.66	44	\$2,141
			TRILLIUM	\$19.18	\$19.18	90	\$1,726
		FREEDOM HOUSE RECOVERY CENTER INC	ALLIANCE	\$36.00	\$36.00	103	\$3,708
			VAYA	\$143.47	\$36.00	11	\$611
		COASTAL HORIZONS CENTER INC	TRILLIUM	\$19.18	\$19.18	69	\$1,323
		FAMILY SERVICE OF THE PIEDMONT INC	SANDHILLS	\$23.26	\$23.26	54	\$1,256
			TRILLIUM	\$30.00	\$19.18	138	\$2,733
		BURKE COUNCIL ON ALCOHOLISM CHEMI	PARTNERS	\$36.00	\$36.00	49	\$1,764
		PORT HEALTH SERVICES	EASTPOINTE	\$19.76	\$19.76	28	
			TRILLIUM	\$19.18	\$19.18	482	\$9,245
		CLAY WILSON & ASSOCIATES	PARTNERS	\$36.00	\$36.00	300	\$10,800
		ALCOHOL AND DRUG SERVICES OF GUILFO	SANDHILLS	\$23.26	\$23.26	35	\$814
			TRILLIUM	\$19.18	\$19.18	97	
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$19.18	\$19.18	27	
E&M-High-New Patient 45 min	99204	SOUTHLIGHT HEALTHCARE	ALLIANCE	\$142.20	\$120.87	10	\$1,251
		PORT HEALTH SERVICES	TRILLIUM	\$248.85	\$129.27	98	
Community Living and Support - Individ	YM851	ACI SUPPORT SPECIALISTS INC	ALLIANCE	\$6.33	\$6.33	106	\$671
		15/11/5/05/05/05/05/05/05/05/05/05/05/05/05/0	TRILLIUM	\$8.23	\$8.23	463	\$3,810
		ADVANTAGE BEHAVIORAL HEALTHCARE INC	EASTPOINTE	\$8.23	\$8.23	18	\$148
			TRILLIUM	\$8.23	\$8.23	524	\$4,313
		AFTER GATEWAY INC	SANDHILLS	\$8.23	\$8.23	44	
			TRILLIUM	\$8.23	\$8.23	148	\$1,218
		ALBERTA PROFESSIONAL SERVICES INC	VAYA	\$6.46	\$6.46	62	\$401
		AUTISM SOCIETY OF NORTH CAROLINA	ALLIANCE	\$6.33	\$6.33	224	\$1,418
			SANDHILLS	\$8.23	\$8.23	69	\$568
			VAYA	\$8.00	\$8.00	134	\$887
			TRILLIUM	\$8.23	\$8.23	1295	\$10,658
		CARING HANDS AND SUPPLEMENTARY ENRI	ALLIANCE	\$6.33	\$6.33	819	\$5,184

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid Rate	Rate Mode	# Units Paid	Total Paid*
Community Living and Support - Individ	YM851	DAVIDSON HOMES INC	VAYA	\$6.46	\$6.46	70	\$452
		DURHAM COUNTY COMMUNITY LIVING PROG	ALLIANCE	\$6.33	\$6.33	486	\$3,074
		GASTON RESIDENTIAL SERVICESINC	PARTNERS	\$24.69	\$24.69	182	\$2,00
		HOMECARE MANAGEMENT CORPORATION	TRILLIUM	\$8.23	\$8.23	1043	\$8,58
		IQUOLIOC INC	TRILLIUM	\$8.23	\$8.23	60	\$494
		JOHNSTON COUNTY INDUSTRIES INC	ALLIANCE	\$6.33	\$6.33	106	\$67:
			SANDHILLS	\$8.23	\$8.23	10	\$82
			TRILLIUM	\$8.23	\$8.23	50	\$412
		LECHRIS ADULT DAY CARE OF ROCKY MOU	EASTPOINTE	\$8.23	\$8.23	36	\$289
			TRILLIUM	\$8.23	\$8.23	263	\$2,164
		LECHRIS HEALTH SYSTEMS OF GREENVILL	TRILLIUM	\$8.23	\$8.23	360	\$2,963
		LECHRIS HEALTH SYSTEMS OF NEW BERN	TRILLIUM	\$8.23	\$8.23	435	\$3,580
		MATCHBOX HEALTH SERVICES CORPORATIO	ALLIANCE	\$6.33	\$6.33	120	\$760
		MAXIM HEALTHCARE SERVICES	ALLIANCE	\$6.33	\$6.33	34	\$215
			VAYA	\$6.46	\$6.46	250	\$1,615
			TRILLIUM	\$8.23	\$8.23	379	\$3,119
		PERSON COUNTY GROUP HOMES INC	VAYA	\$6.46	\$6.46	155	\$1,001
		RAINBOW 66 STOREHOUSE INC	EASTPOINTE	\$8.23	\$8.23	40	\$329
			TRILLIUM	\$8.23	\$8.23	177	\$1,456
		RESIDENTIAL SUPPORT SERVICES OF WAK	ALLIANCE	\$6.33	\$6.33	10	\$63
		RIVERBEND SERVICES INC	EASTPOINTE	\$8.23	\$8.23	122	\$1,002
			TRILLIUM	\$8.23	\$8.23	601	
		SANDHILLS CHILDRENS CENTER	TRILLIUM	\$8.23	\$8.23	268	
		SECURING RESOURCES FOR CONSUMERS IN	ALLIANCE	\$6.33	\$6.33	1481	\$9,371
		SPECIALIZED SERVICES AND PERSONNEL	ALLIANCE	\$6.33	\$6.33	46	
			SANDHILLS	\$8.23	\$8.23	14	\$115
		THE ARC OF NORTH CAROLINA INC	TRILLIUM	\$8.23	\$8.23	317	
		VOCA CORPORATION OF NORTH CAROLINA	PARTNERS	\$24.69	\$24.69	102	\$1,250
		PRIMARY HEALTH CHOICE INC	TRILLIUM	\$8.23	\$8.23	32	
		AUTISM SERVICES INCORPORATED	ALLIANCE	\$6.49	\$6.49	114	\$732
		LINDLEY HABILITATION SERVICES INC	ALLIANCE	\$6.33	\$6.33	109	\$690
			TRILLIUM	\$8.23	\$8.23	35	
		UNIVERSAL MENTAL HEALTH SERVICES I	ALLIANCE	\$6.33	\$6.33	921	
			PARTNERS	\$24.69	\$24.69	52	
			VAYA	\$6.46	\$6.46		
		PINNACLE HOME CARE INC	TRILLIUM	\$8.23	\$8.23	1975	
		SKILL CREATIONS INC	EASTPOINTE	\$8.23	\$8.23	160	
			VAYA	\$6.46	\$6.46	143	\$924
			TRILLIUM	\$8.23	\$8.23	1102	\$9,069
		NCG ACQUISITION LLC	VAYA	\$6.46	\$6.46	17	
		CNC-ACCESS INC	ALLIANCE	\$6.33	\$6.33	477	
			EASTPOINTE	\$8.23	\$8.23	162	
			VAYA	\$6.46	\$6.46	86	
			TRILLIUM	\$8.23	\$8.23	1437	\$11,827
		Comprehensive Community Care Inc	ALLIANCE	\$6.33	\$6.33	86	
		ALPHA MANAGEMENT SERVICES INC	ALLIANCE	\$6.33	\$5.00		
		HUMAN RESOURCES UNLIMITED INC	TRILLIUM	\$8.23	\$8.23	1089	
		INDEPENDENT HUMAN SERVICES LLC	TRILLIUM	\$8.23	\$8.23	70	
		A CARING HEART CASE MANAGEMENT INC	EASTPOINTE	\$8.23	\$8.23	15	
			TRILLIUM	\$8.23	\$8.23	127	
		ABILITIES INC	EASTPOINTE	\$8.23	\$8.23	64	
			TRILLIUM	\$8.23	\$8.23	329	
	I I		ITTLETON	70.23	70.23	323	72,70.

Date of Service Year-Month (Multiple Items)

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Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid Rate	Rate Mode	# Units Paid	Total Paid*
Community Living and Support - Individ	YM851	ONE ON ONE CARE INC	PARTNERS	\$8.22	\$8.22	595	\$4,278
		IDELLAS CARE HOMES LLC	EASTPOINTE	\$15.00	\$15.00	31	\$465
		COMMUNITY CARE SERVICE LLC	EASTPOINTE	\$8.23	\$8.23	12	\$99
		ABOUND HEALTH LLC	ALLIANCE	\$6.33	\$6.33	171	\$1,082
			EASTPOINTE	\$8.23	\$8.23	44	\$362
			PARTNERS	\$24.69	\$24.69	44	\$642
			VAYA	\$6.46	\$6.46	127	\$820
			TRILLIUM	\$8.23	\$8.23	925	\$7,613
		CHARLES LEA CENTER	TRILLIUM	\$8.23	\$8.23	43	\$354
		EDUCARE COMMUNITY LIVING CORP NORTH	TRILLIUM	\$15.39	\$15.39	113	\$1,739
		EASTER SEALS UCP NORTH CAROLINA & V	ALLIANCE	\$6.33	\$6.33	544	\$3,444
			PARTNERS	\$24.69	\$24.69	487	\$5,074
			SANDHILLS	\$8.23	\$8.23	15	
			TRILLIUM	\$8.23	\$8.23	4996	\$41,117
		THE ARC DAVIDSON COUNTY INC	PARTNERS	\$8.23	\$8.23	48	\$395
			SANDHILLS	\$8.23	\$8.23	17	
		IMPACT HEALTH SOLUTIONS	ALLIANCE	\$8.51	\$5.96	89	\$538
		TRIANGLE DISABILITY & AUTISM SERVIC	ALLIANCE	\$6.33	\$6.33	92	\$582
		BENJAMIN HOUSE INC	TRILLIUM	\$8.23	\$8.23	330	\$2,714
Community Support Team - Peer	H2015	CAROLINA OUTREACH LLC	ALLIANCE	\$25.91	\$25.91	92	
	1.2320	o moemu oo me ner ee	EASTPOINTE	\$31.09	\$31.09	10	\$311
			TRILLIUM	\$25.91	\$25.91	11	\$285
		CENTRAL COMMUNITY SERVICES LLC	VAYA	\$25.91	\$25.91	154	
		CENTIVIE COMMONTY SERVICES EEC	TRILLIUM	\$25.91	\$25.91	24	
		MONARCH	ALLIANCE	\$25.91	\$25.91	21	\$544
		RHA HEALTH SERVICES INC	TRILLIUM	\$25.91	\$25.91	10	
		VISION BEHAVIORAL HEALTH SERVICES L	VAYA	\$25.91	\$25.91	64	
		A CARING ALTERNATIVE LLC	PARTNERS	\$25.91	\$25.91	66	\$1,679
		SOUTHEASTERN INTEGRATED CARE	EASTPOINTE	\$29.31	\$29.31	28	
		300 THE TOTERNA WATER OWNER OWNER	TRILLIUM	\$25.91	\$25.91	26	
E&M-High-New Patient 45 min - Telemedicine	99204	CAROLINA OUTREACH LLC	ALLIANCE	\$142.20	\$120.87	10	
Edwingh New Fatient 45 min Telemedicine	33204	MONARCH	ALLIANCE	\$143.47	\$143.47	93	\$12,407
Assertive Community Treatment Program - per diem	H0040	CAROLINA OUTREACH LLC	ALLIANCE	\$418.61	\$340.20	1508	\$367,042
Assertive community freatment frogram per diem	110040	CAROLINAS MEDICAL CENTER	ALLIANCE	\$398.68	\$398.68	21	\$8,372
		COASTAL SOUTHEASTERN UNITED CARE	EASTPOINTE	\$375.00	\$375.00	12	\$4,125
		CONSTRESSO THE ASTERNA ONLYED OTHE	PARTNERS	\$348.75	\$348.75	180	\$49,551
			TRILLIUM	\$1,720.00	\$0.01	664	\$251,047
		DAYMARK RECOVERY SERVICES INC	VAYA	\$304.18	\$304.18	267	\$63,878
		ENVISIONS OF LIFE LLC	SANDHILLS	\$339.62	\$339.62	42	\$8,830
		ENVISIONS OF EITE EEC	TRILLIUM	\$1,595.70	\$0.01	47	
		FAMILY PRESERVATION SERVICES OF NC	VAYA	\$304.18	\$304.18	277	\$55,970
		FELLOWSHIP HEALTH RESOURCES INC	ALLIANCE	\$398.68	\$398.68	447	\$178,210
		LUTHERAN FAMILY SERVICES IN THE CAR	ALLIANCE	\$398.68	\$324.00	161	\$35,588
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$398.08	\$0.01	573	\$53,588
		MONARCH	ALLIANCE	\$398.68	\$398.68	656	\$200,936
		more more	PARTNERS	\$348.75	\$348.75	951	\$200,930
			SANDHILLS	\$339.62	\$339.62	28	\$9,509
			VAYA	\$304.18	\$339.02	188	\$36,198
		NEW DIMENSION GROUP LLC	EASTPOINTE	\$304.18	\$304.18	188	
		OCTOBER ROAD INC	VAYA	\$304.18	\$304.18	812	\$159,393
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$348.75	\$0.01	14 256	
	I	PHYSICIAN ALLIANCE FOR MENTAL HEALT	TRILLIUM	\$1,720.00	\$0.01	256	\$84,698

Date of Service Year-Month (Multiple Items)

Services with less than 10 paid events are excluded.

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

Service Name	Procedure Code	FACILITY_LST_NM	LME_MCO	Max Paid Rate	Rate Mode	# Units Paid	Total Paid*
Assertive Community Treatment Program - per diem	H0040	RHA HEALTH SERVICES INC	PARTNERS	\$348.75	\$348.75	52	\$10,953
Table to Community Treatment Toggan per atem.			VAYA	\$304.18	\$304.18	205	\$40,152
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$380.00	\$380.00	185	\$70,300
		THE MENTAL HEALTH FUND INC	PARTNERS	\$348.75	\$348.75	92	\$31,230
		UNIVERSITY OF NORTH CAROLINA AT CHA	ALLIANCE	\$418.61	\$418.61	679	\$183,153
		RHA BEHAVIORAL HEALTH NC LLC	VAYA	\$430.19	\$430.19	155	\$35,185
		RECOVERY INNOVATIONS INC	TRILLIUM	\$1,720.00	\$0.01	35	\$17,926
		WAYNESBORO FAMILY CLINIC PA	EASTPOINTE	\$381.66	\$381.66	32	\$9,542
			TRILLIUM	\$1,727.61	\$0.01	429	\$66,504
		A CARING ALTERNATIVE LLC	PARTNERS	\$348.75	\$348.75	597	\$162,519
		PQA HEALTHCARE INC	PARTNERS	\$348.75	\$348.75	48	\$16,740
		PSYCHOTHERAPEUTIC SERVICES INC	SANDHILLS	\$339.62	\$339.62	122	\$24,793
			TRILLIUM	\$1,727.61	\$0.01	577	\$141,669
		SOUTHEASTERN INTEGRATED CARE	TRILLIUM	\$1,595.70	\$0.01	57	\$12,766
		LEGACY HUMAN SERVICES INC	VAYA	\$304.18	\$304.18	124	\$28,593
		STRATEGIC INTERVENTIONS LLC	ALLIANCE	\$398.68	\$398.68	145	\$46,876
			VAYA	\$304.18	\$304.18	218	\$45,932
			TRILLIUM	\$1,595.70	\$0.01	10	
		EASTER SEALS UCP NORTH CAROLINA & V	ALLIANCE	\$398.68	\$398.68	1335	\$313,922
			PARTNERS	\$348.75	\$348.75	643	\$124,855
			VAYA	\$304.18	\$304.18	794	\$149,355
		TENDER LOVING CARE HOMES INC	VAYA	\$304.18	\$304.18	137	\$25,552
E&M, Detailed New Patient, 30 min	99203	MONARCH	ALLIANCE	\$143.47	\$70.86	10	
Supported Employment - Individual MH/SUD	YP630	MONARCH	SANDHILLS	\$26.40	\$26.00	15	
			TRILLIUM	\$26.00	\$26.00	21	\$546
		SANCTUARY HOUSE INC	SANDHILLS	\$26.40	\$26.40	37	
			TRILLIUM	\$26.40	\$26.40		
		RHA BEHAVIORAL HEALTH NC LLC	SANDHILLS	\$26.40	\$26.40	28	\$739
			TRILLIUM	\$26.40	\$26.40	32	\$845
E&M-High-New Patient 60 min - Telemedicine	99205	DAYMARK RECOVERY SERVICES INC	SANDHILLS	\$203.51	\$203.51	13	
			TRILLIUM	\$179.75	\$138.90	25	
Community Living and Support - Group	YM852	AUTISM SOCIETY OF NORTH CAROLINA	SANDHILLS	\$2.74	\$2.74	14	
, J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		PATHWAYS FOR THE FUTURE	VAYA	\$4.25	\$4.25	61	\$255
		PERSON COUNTY GROUP HOMES INC	VAYA	\$4.25	\$4.25	182	\$774
		RAINBOW 66 STOREHOUSE INC	EASTPOINTE	\$2.74	\$2.74	18	
			TRILLIUM	\$2.74	\$2.74	105	\$288
		SANDHILLS CHILDRENS CENTER	TRILLIUM	\$2.74	\$2.74	335	\$918
Community Support Team - Para	H2015	RHA BEHAVIORAL HEALTH NC LLC	EASTPOINTE	\$31.09	\$31.09		
•			TRILLIUM	\$31.09	\$31.09	42	
		NCG ACQUISITION LLC	VAYA	\$25.91	\$25.91	15	
		SOUTHEASTERN INTEGRATED CARE	EASTPOINTE	\$31.09	\$29.31	30	
			TRILLIUM	\$25.91	\$25.91	63	
		CAROLINA SOLUTION INC	TRILLIUM	\$25.91	\$25.91	20	\$518
		SOUTHEASTERN BEHAVIORAL HEALTHCARE	EASTPOINTE	\$31.09	\$31.09	99	\$3,070
			TRILLIUM	\$25.91	\$25.91	425	\$11,012
Respite Individual - Adult	YP012	HUMAN RESOURCES UNLIMITED INC	TRILLIUM	\$6.33	\$6.33	11	\$70
•		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$140.00	\$140.00	75	\$4,695
Behav Hlth Counseling - non-licensed provider	YP831	ADDICTION RECOVERY MEDICAL SERVICE	VAYA	\$22.00	\$22.00	387	\$8,514
r		HAZELWOOD HEALTHCARE PLLC	VAYA	\$22.00	\$22.00		\$5,874
		ALCOHOL AND DRUG SERVICES OF GUILFO	SANDHILLS	\$19.81	\$19.81	56	
			TRILLIUM	\$19.67	\$19.67	13	\$256
Respite Individual - Child	YP014	AUTISM SOCIETY OF NORTH CAROLINA	TRILLIUM	\$225.00	\$225.00		
	1 02.		1	+=====	+==5.50		+ - 10,010

Date of Service Year-Month	(Multiple Items)	Services with less than 10 paid events are excluded.	* Paid amount, as of report date.
		ACT is hilled at a case rate and additional events are hilled at IN1	

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	# Units	Total Paid*	
				Rate	Mode	Paid		
Respite Individual - Child	YP014	THE ARC OF MOORE COUNTY INC	TRILLIUM	\$5.00	\$5.00	80	\$400	
		PINNACLE HOME CARE INC	TRILLIUM	\$3.75	\$3.75	128	\$480	
		HUMAN RESOURCES UNLIMITED INC	TRILLIUM	\$6.33	\$6.33	97	\$614	
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$140.00	\$6.33	964	\$13,482	
Resid. Treatment-Level II-Family Type (Foster Care Therapeutic Child)	S5145	PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$88.58	\$88.58	18	\$1,594	
Supported Employment - Individual	YP642	PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$12.28	\$12.28	140	\$1,719	
		UNIVERSAL MENTAL HEALTH SERVICES I	PARTNERS	\$12.28	\$12.28	23	\$282	
Respite Group Adult	YP013	AUTISM SOCIETY OF NORTH CAROLINA	TRILLIUM	\$145.00	\$145.00	297	\$26,534	
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$130.00	\$130.00	431	\$55,002	
Respite Group - Child	YP015	AUTISM SOCIETY OF NORTH CAROLINA	TRILLIUM	\$145.00	\$145.00	1900	\$171,960	
		EASTER SEALS UCP NORTH CAROLINA & V	TRILLIUM	\$130.00	\$130.00	2857	\$237.010	