| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1023068392 | NEPHROLOGY/HYPERTENSION CLINIC | 1265439764 | BARCHMAN, MARYJ | 27834 | Pitt County | Greenville | 3651200 | \$72.00 | \$172.47 | \$116.61 | \$244.47 | \$188.61 |
|  |  |  |  |  |  |  | 9093500 | \$2,279.00 | \$3,685.96 | \$2,491.69 | \$5,964.96 | \$4,770.69 |
|  |  |  |  |  |  |  | 9094700 | \$450.00 | \$719.25 | \$486.28 | \$1,169.25 | \$936.28 |
|  |  |  |  |  |  |  | 9096600 | \$1,820.00 | \$2,165.60 | \$1,461.24 | \$3,985.60 | \$3,281.24 |
|  |  |  |  |  |  |  | 9637200 | \$48.00 | \$76.14 | \$51.48 | \$124.14 | \$99.48 |
|  |  |  |  |  |  |  | 9637400 | \$42.00 | \$53.07 | \$35.88 | \$95.07 | \$77.88 |
|  |  |  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
|  |  |  |  |  |  |  | 9921300 | \$404.00 | \$219.28 | \$148.26 | \$623.28 | \$552.26 |
|  |  |  |  |  |  |  | 9921400 | \$1,358.00 | \$612.64 | \$412.86 | \$1,970.64 | \$1,770.86 |
|  |  |  |  |  |  |  | 9921700 | \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
|  |  |  |  |  |  |  | 9922200 | \$327.00 | \$188.10 | \$127.17 | \$515.10 | \$454.17 |
|  |  |  |  |  |  |  | 9923100 | \$66.00 | \$50.18 | \$33.81 | \$116.18 | \$99.81 |
|  |  |  |  |  |  |  | 9923200 | \$2,832.00 | \$1,657.92 | \$1,118.59 | \$4,489.92 | \$3,950.59 |
|  |  |  |  |  |  |  | 9923300 | \$1,275.00 | \$740.55 | \$500.24 | \$2,015.55 | \$1,775.24 |
|  |  |  |  |  |  |  | 9925200 | \$183.00 | \$167.22 | \$113.06 | \$350.22 | \$296.06 |
|  |  |  |  |  |  |  | 9925300 | \$93.00 | \$71.99 | \$48.35 | \$164.99 | \$141.35 |
|  |  |  |  |  |  |  | 9925400 | \$1,608.00 | \$1,141.44 | \$771.30 | \$2,749.44 | \$2,379.30 |
|  |  |  |  |  |  |  | 9925500 | \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
|  |  | 1285002717 | milton, darrina o'neal | 27834 | Pitt County | Greenville | 9096000 | \$228.00 | \$255.87 | \$172.99 | \$483.87 | \$400.99 |
|  |  |  |  |  |  |  | 9096100 | \$368.00 | \$433.18 | \$292.87 | \$801.18 | \$660.87 |
|  |  |  |  |  |  |  | 9096200 | \$532.00 | \$678.96 | \$459.04 | \$1,210.96 | \$991.04 |
|  |  | 1285841379 | LAI, HSIAO L | 27834 | Pitt County | Greenville | 8658000 | \$5.00 | \$5.69 | \$3.82 | \$10.69 | \$8.82 |
|  |  |  |  |  |  |  | 9047100 | \$20.00 | \$3.69 | \$2.49 | \$23.69 | \$22.49 |
|  |  |  |  |  |  |  | 9093500 | \$1,060.00 | \$1,714.40 | \$1,157.95 | \$2,774.40 | \$2,217.95 |
|  |  |  |  |  |  |  | 9095900 | \$228.00 | \$266.38 | \$178.90 | \$494.38 | \$406.90 |
|  |  |  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  |  |  | 9637400 | \$210.00 | \$265.35 | \$179.40 | \$475.35 | \$389.40 |
|  |  |  |  |  |  |  | 9920400 | \$601.00 | \$302.50 | \$204.52 | \$903.50 | \$805.52 |
|  |  |  |  |  |  |  | 9920500 | \$158.00 | \$77.77 | \$52.58 | \$235.77 | \$210.58 |
|  |  |  |  |  |  |  | 9921300 | \$162.00 | \$71.73 | \$48.39 | \$233.73 | \$210.39 |
|  |  |  |  |  |  |  | 9921400 | \$1,944.00 | \$838.08 | \$565.84 | \$2,782.08 | \$2,509.84 |
|  |  |  |  |  |  |  | 9922100 | \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
|  |  |  |  |  |  |  | 9922200 | \$218.00 | \$125.40 | \$84.78 | \$343.40 | \$302.78 |
|  |  |  |  |  |  |  | 9922300 | \$322.00 | \$161.80 | \$108.66 | \$483.80 | \$430.66 |
|  |  |  |  |  |  |  | 9923100 | \$66.00 | \$50.18 | \$33.81 | \$116.18 | \$99.81 |
|  |  |  |  |  |  |  | 9923200 | \$1,652.00 | \$967.12 | \$651.85 | \$2,619.12 | \$2,303.85 |
|  |  |  |  |  |  |  | 9923300 | \$510.00 | \$296.22 | \$200.05 | \$806.22 | \$710.05 |
|  |  |  |  |  |  |  | 9923400 | \$113.00 | \$94.82 | \$64.11 | \$207.82 | \$177.11 |
|  |  |  |  |  |  |  | 9923800 | \$295.00 | \$179.55 | \$121.07 | \$474.55 | \$416.07 |
|  |  |  |  |  |  |  | 9925300 | \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
|  |  |  |  |  |  |  | 9925400 | \$402.00 | \$285.36 | \$192.93 | \$687.36 | \$594.93 |
|  |  |  |  |  |  |  | 9925500 | \$328.00 | \$242.74 | \$163.57 | \$570.74 | \$491.57 |
|  |  | 1376540724 | bolin, paul | 27834 | Pitt County | Greenville | 9093500 | \$424.00 | \$685.76 | \$461.71 | \$1,109.76 | \$885.71 |
|  |  |  |  |  |  |  | 9921400 | \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
|  |  |  |  |  |  |  | 9923200 | \$295.00 | \$172.70 | \$116.61 | \$467.70 | \$411.61 |
|  |  |  |  |  |  |  | 9923300 | \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
|  |  |  |  |  |  |  | 9925400 | \$268.00 | \$190.24 | \$128.62 | \$458.24 | \$396.62 |
|  |  | 1497954200 | badwan, WAFA | 27834 | Pitt County | Greenville | 3651200 | \$72.00 | \$172.47 | \$116.61 | \$244.47 | \$188.61 |
|  |  |  |  |  |  |  | 9093500 | \$1,007.00 | \$1,628.68 | \$1,100.38 | \$2,635.68 | \$2,107.38 |
|  |  |  |  |  |  |  | 9094700 | \$450.00 | \$719.25 | \$484.34 | \$1,169.25 | \$934.34 |
|  |  |  |  |  |  |  | 9096000 | \$3,648.00 | \$4,093.92 | \$2,764.45 | \$7,741.92 | \$6,412.45 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$1,656.00 | \$1,949.31 | \$1,314.03 | \$3,605.31 | \$2,970.03 |
| \$182.00 | \$216.56 | \$146.42 | \$398.56 | \$328.42 |
| \$162.00 | \$261.09 | \$175.44 | \$423.09 | \$337.44 |
| \$12.00 | \$9.99 | \$6.71 | \$21.99 | \$18.71 |
| \$16.00 | \$25.38 | \$17.05 | \$41.38 | \$33.05 |
| \$252.00 | \$318.42 | \$214.81 | \$570.42 | \$466.81 |
| \$1,017.00 | \$609.30 | \$411.20 | \$1,626.30 | \$1,428.20 |
| \$188.00 | \$123.64 | \$83.31 | \$311.64 | \$271.31 |
| \$2,372.00 | \$1,105.60 | \$745.45 | \$3,477.60 | \$3,117.45 |
| \$688.00 | \$445.30 | \$300.37 | \$1,133.30 | \$988.37 |
| \$218.00 | \$125.40 | \$84.78 | \$343.40 | \$302.78 |
| \$161.00 | \$80.90 | \$54.33 | \$241.90 | \$215.33 |
| \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
| \$2,006.00 | \$1,174.36 | \$792.74 | \$3,180.36 | \$2,798.74 |
| \$425.00 | \$246.85 | \$166.67 | \$671.85 | \$591.67 |
| \$295.00 | \$179.55 | \$121.39 | \$474.55 | \$416.39 |
| \$186.00 | \$143.98 | \$97.34 | \$329.98 | \$283.34 |
| \$134.00 | \$95.12 | \$64.31 | \$229.12 | \$198.31 |
| \$164.00 | \$121.37 | \$81.51 | \$285.37 | \$245.51 |
| \$1,060.00 | \$1,714.40 | \$1,159.11 | \$2,774.40 | \$2,219.11 |
| \$132.00 | \$100.36 | \$67.85 | \$232.36 | \$199.85 |
| \$2,537.00 | \$1,485.22 | \$1,002.60 | \$4,022.22 | \$3,539.60 |
| \$340.00 | \$197.48 | \$133.52 | \$537.48 | \$473.52 |
| \$118.00 | \$71.82 | \$48.40 | \$189.82 | \$166.40 |
| \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
| \$804.00 | \$570.72 | \$385.86 | \$1,374.72 | \$1,189.86 |
| \$228.00 | \$255.87 | \$172.99 | \$483.87 | \$400.99 |
| \$1,104.00 | \$1,299.54 | \$877.64 | \$2,403.54 | \$1,981.64 |
| \$54.00 | \$23.91 | \$16.06 | \$77.91 | \$70.06 |
| \$1,219.00 | \$1,971.56 | \$1,331.81 | \$3,190.56 | \$2,550.81 |
| \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
| \$120.00 | \$113.73 | \$76.89 | \$233.73 | \$196.89 |
| \$813.00 | \$462.12 | \$312.44 | \$1,275.12 | \$1,125.44 |
| \$56.00 | \$51.61 | \$34.89 | \$107.61 | \$90.89 |
| \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
| \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
| \$165.00 | \$125.45 | \$84.82 | \$290.45 | \$249.82 |
| \$1,298.00 | \$759.88 | \$513.13 | \$2,057.88 | \$1,811.13 |
| \$425.00 | \$246.85 | \$166.90 | \$671.85 | \$591.90 |
| \$531.00 | \$323.19 | \$218.19 | \$854.19 | \$749.19 |
| \$268.00 | \$190.24 | \$128.62 | \$458.24 | \$396.62 |
| \$164.00 | \$121.37 | \$81.51 | \$285.37 | \$245.51 |
| \$118.00 | \$186.50 | \$126.09 | \$304.50 | \$244.09 |
| \$39.00 | \$32.07 | \$21.63 | \$71.07 | \$60.63 |
| \$13.00 | \$0.73 | \$0.49 | \$13.73 | \$13.49 |
| \$12.00 | \$8.92 | \$6.03 | \$20.92 | \$18.03 |
| \$1,219.00 | \$1,971.56 | \$1,330.66 | \$3,190.56 | \$2,549.66 |
| \$90.00 | \$143.85 | \$97.26 | \$233.85 | \$187.26 |
| \$2,974.00 | \$3,800.18 | \$2,569.30 | \$6,774.18 | \$5,543.30 |
| \$4,417.00 | \$5,597.75 | \$3,780.74 | \$10,014.75 | \$8,197.74 |
| \$266.00 | \$339.48 | \$229.52 | \$605.48 | \$495.52 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$4.00 | \$3.33 | \$2.24 | \$7.33 | \$6.24 |
| \$16.00 | \$25.38 | \$17.05 | \$41.38 | \$33.05 |
| \$126.00 | \$159.21 | \$177.64 | \$285.21 | \$233.64 |
| \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
| \$821.00 | \$503.47 | \$339.78 | \$1,324.47 | \$1,160.78 |
| \$2,511.00 | \$1,082.52 | \$730.16 | \$3,593.52 | \$3,241.16 |
| \$118.00 | \$109.66 | \$73.89 | \$227.66 | \$191.89 |
| \$130.00 | \$90.86 | \$61.02 | \$220.86 | \$191.02 |
| \$320.00 | \$174.00 | \$117.25 | \$494.00 | \$437.25 |
| \$30.00 | \$141.70 | \$95.17 | \$171.70 | \$125.17 |
| \$322.00 | \$161.80 | \$109.03 | \$483.80 | \$431.03 |
| \$165.00 | \$125.45 | \$84.59 | \$290.45 | \$249.59 |
| \$2,242.00 | \$1,312.52 | \$885.84 | \$3,554.52 | \$3,127.84 |
| \$1,105.00 | \$641.81 | \$433.48 | \$1,746.81 | \$1,538.48 |
| \$590.00 | \$359.10 | \$241.98 | \$949.10 | \$831.98 |
| \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
| \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
| \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| \$72.00 | \$172.47 | \$115.83 | \$244.47 | \$187.83 |
| \$118.00 | \$186.50 | \$126.09 | \$304.50 | \$244.09 |
| \$13.00 | \$10.69 | \$7.23 | \$23.69 | \$20.23 |
| \$1,166.00 | \$1,885.84 | \$1,273.47 | \$3,051.84 | \$2,439.47 |
| \$180.00 | \$287.70 | \$193.22 | \$467.70 | \$373.22 |
| \$546.00 | \$649.68 | \$439.25 | \$1,195.68 | \$985.25 |
| \$24.00 | \$19.98 | \$13.42 | \$43.98 | \$37.42 |
| \$32.00 | \$50.76 | \$34.20 | \$82.76 | \$66.20 |
| \$168.00 | \$212.28 | \$143.28 | \$380.28 | \$311.28 |
| \$625.00 | \$278.50 | \$187.79 | \$903.50 | \$812.79 |
| \$1,269.00 | \$852.93 | \$575.97 | \$2,121.93 | \$1,844.97 |
| \$216.00 | \$95.64 | \$64.66 | \$311.64 | \$280.66 |
| \$6,885.00 | \$2,968.20 | \$2,002.09 | \$9,853.20 | \$8,887.09 |
| \$330.00 | \$155.70 | \$105.27 | \$485.70 | \$435.27 |
| \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
| \$66.00 | \$50.18 | \$33.93 | \$116.18 | \$99.93 |
| \$1,770.00 | \$1,036.20 | \$699.33 | \$2,806.20 | \$2,469.33 |
| \$425.00 | \$246.85 | \$166.01 | \$671.85 | \$591.01 |
| \$531.00 | \$323.19 | \$218.51 | \$854.19 | \$749.51 |
| \$93.00 | \$71.99 | \$48.35 | \$164.99 | \$141.35 |
| \$402.00 | \$285.36 | \$192.50 | \$687.36 | \$594.50 |
| \$328.00 | \$242.74 | \$163.02 | \$570.74 | \$491.02 |
| \$1,431.00 | \$2,314.44 | \$1,563.25 | \$3,745.44 | \$2,994.25 |
| \$270.00 | \$431.55 | \$291.77 | \$701.55 | \$561.77 |
| \$1,140.00 | \$1,279.35 | \$860.36 | \$2,419.35 | \$2,000.36 |
| \$920.00 | \$1,082.95 | \$727.31 | \$2,002.95 | \$1,647.31 |
| \$1,596.00 | \$2,036.88 | \$1,374.84 | \$3,632.88 | \$2,970.84 |
| \$1,820.00 | \$2,165.60 | \$1,462.21 | \$3,985.60 | \$3,282.21 |
| \$168.00 | \$212.28 | \$143.52 | \$380.28 | \$311.52 |
| \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
| \$92.00 | \$70.79 | \$47.86 | \$162.79 | \$139.86 |
| \$436.00 | \$250.80 | \$168.72 | \$686.80 | \$604.72 |
| \$708.00 | \$414.48 | \$279.61 | 1,122.48 | \$987.61 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 9923800 | \$118.00 | \$71.82 | \$48.56 | \$189.82 | \$166.56 |
|  |  |  |  |  |  |  | 9925300 | \$93.00 | \$11.99 | \$48.67 | \$164.99 | \$141.67 |
|  |  |  |  |  |  |  | 9925400 | \$268.00 | \$190.24 | \$128.62 | \$458.24 | \$396.62 |
|  |  | 1992797716 | hames, melanie I | 27834 | Pitt County | Greenville | 3651400 | \$70.00 | \$433.08 | \$292.81 | \$503.08 | \$362.81 |
|  |  |  |  |  | , |  | 9047100 | \$65.00 | \$53.45 | \$36.14 | \$118.45 | \$101.14 |
|  |  |  |  |  |  |  | 9065800 | \$36.00 | \$26.76 | \$18.09 | \$62.76 | \$54.09 |
|  |  |  |  |  |  |  | 9093500 | \$848.00 | \$1,371.52 | \$926.51 | \$2,219.52 | \$1,774.51 |
|  |  |  |  |  |  |  | 9094500 | \$55.00 | \$89.71 | \$60.25 | \$144.71 | \$115.25 |
|  |  |  |  |  |  |  | 9094700 | \$540.00 | \$863.10 | \$583.54 | \$1,403.10 | \$1,123.54 |
|  |  |  |  |  |  |  | 9096000 | \$8,892.00 | \$9,978.93 | \$6,738.69 | \$18,870.93 | \$15,630.69 |
|  |  |  |  |  |  |  | 9096100 | \$3,864.00 | \$4,548.39 | \$3,066.39 | \$8,412.39 | \$6,930.39 |
|  |  |  |  |  |  |  | $9096200$ | \$266.00 | \$339.48 | \$229.52 | \$605.48 | \$495.52 |
|  |  |  |  |  |  |  | 9612700 | \$4.00 | \$3.33 | \$2.24 | \$7.33 | \$6.24 |
|  |  |  |  |  |  |  | 9637400 | \$462.00 | \$583.77 | \$393.97 | \$1,045.77 | \$855.97 |
|  |  |  |  |  |  |  | 9920400 | \$250.00 | \$111.40 | \$75.32 | \$361.40 | \$325.32 |
|  |  |  |  |  |  |  | 9920500 | \$632.00 | \$311.08 | \$209.97 | \$943.08 | \$841.97 |
|  |  |  |  |  |  |  | 9921300 | \$590.00 | \$267.01 | \$180.20 | \$857.01 | \$770.20 |
|  |  |  |  |  |  |  | 9921400 | \$4,293.00 | \$1,850.76 | \$1,249.73 | \$6,143.76 | \$5,542.73 |
|  |  |  |  |  |  |  | 9921500 | \$440.00 | \$207.60 | \$139.42 | \$647.60 | \$579.42 |
|  |  |  |  |  |  |  | 9922100 | \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
|  |  |  |  |  |  |  | 9922200 | \$545.00 | \$313.50 | \$211.39 | \$858.50 | \$756.39 |
|  |  |  |  |  |  |  | 9923100 | \$99.00 | \$75.27 | \$50.78 | \$174.27 | \$149.78 |
|  |  |  |  |  |  |  | 9923200 | \$2,596.00 | \$1,519.76 | \$1,026.58 | \$4,115.76 | \$3,622.58 |
|  |  |  |  |  |  |  | 9923300 | \$595.00 | \$345.59 | \$233.21 | \$940.59 | \$828.21 |
|  |  |  |  |  |  |  | 9923800 | \$177.00 | \$107.73 | \$72.67 | \$284.73 | \$249.67 |
|  |  |  |  |  |  |  | 9925300 | \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
|  |  |  |  |  |  |  | 9925400 | \$268.00 | \$190.24 | \$128.62 | \$458.24 | \$396.62 |
|  |  |  |  |  |  |  | 9925500 | \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| 1023423274 | ECU PHYSIIIANS MED-PEDS CLINIC | 1336394014 | turner, mary catherine brake | 27834 | Pitt County | Greenville | 1016000 | \$88.00 | \$41.93 | \$28.35 | \$129.93 | \$116.35 |
|  |  |  |  |  |  |  | 1711000 | \$228.00 | \$91.20 | \$61.66 | \$319.20 | \$289.66 |
|  |  |  |  |  |  |  | 1725000 | \$52.00 | \$26.30 | \$17.78 | \$78.30 | \$69.78 |
|  |  |  |  |  |  |  | 2061000 | \$110.00 | \$77.28 | \$52.08 | \$187.28 |  |
|  |  |  |  |  |  |  | 5640500 | \$81.00 | \$89.93 | \$60.80 | \$170.93 | \$141.80 |
|  |  |  |  |  |  |  | 8658000 | \$25.00 | \$28.45 | \$19.18 | \$53.45 | \$44.18 |
|  |  |  |  |  |  |  | 9046000 | \$2,387.00 | \$2,776.62 | \$1,874.02 | \$5,163.62 | \$4,261.02 |
|  |  |  |  |  |  |  | 9047100 | \$4,015.00 | \$1,030.97 | \$696.28 | \$5,045.97 | \$4,711.28 |
|  |  |  |  |  |  |  | 9047200 | \$2,489.00 | (\$745.29) | (\$502.75) | \$1,743.71 | \$1,986.25 |
|  |  |  |  |  |  |  | 9047400 | \$320.00 | (\$90.24) | (\$60.86) | \$229.76 | \$259.14 |
|  |  |  |  |  |  |  | 9255200 | \$9.00 | \$205.20 | \$138.63 | \$214.20 | \$147.63 |
|  |  |  |  |  |  |  | 9300000 | \$32.00 | \$46.40 | \$31.37 | \$78.40 | \$63.37 |
|  |  |  |  |  |  |  | 9464000 | \$10.00 | \$9.85 | \$6.66 | \$19.85 | \$16.66 |
|  |  |  |  |  |  |  | 9611000 | \$192.00 | \$33.36 | \$22.45 | \$225.36 | \$214.45 |
|  |  |  |  |  |  |  | 9612700 | \$484.00 | \$402.93 | \$271.54 | \$886.93 | \$755.54 |
|  |  |  |  |  |  |  | 9637200 | \$784.00 | \$1,243.62 | \$839.56 | \$2,027.62 | \$1,623.56 |
|  |  |  |  |  |  |  | 9652300 | \$152.00 | \$244.80 | \$165.10 | \$396.80 | \$317.10 |
|  |  |  |  |  |  |  | 9920300 | \$800.00 | \$430.70 | \$290.61 | \$1,230.70 | \$1,090.61 |
|  |  |  |  |  |  |  | 9920400 | \$875.00 | \$389.90 | \$263.11 | \$1,264.90 | \$1,138.11 |
|  |  |  |  |  |  |  | 9920500 | \$158.00 | \$77.77 | \$52.58 | \$235.77 | \$210.58 |
|  |  |  |  |  |  |  | 9921100 | \$342.00 | \$358.35 | \$241.70 | \$700.35 | \$583.70 |
|  |  |  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
|  |  |  |  |  |  |  | 9921300 | \$22,955.00 | \$10,390.48 | \$7,011.45 | \$33,345.48 | \$29,966.45 |

$\square$ FFP $\$ 4.56$ Total Medicaid Pn $\$ 20,749.68$

| ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9921400 | \$13,984.00 | \$6,765.68 | \$4,563.84 | \$20,749.68 | \$18,547.84 |
|  |  |  |  |  | 9938200 | \$231.00 | \$151.71 | \$102.12 | \$382.71 | \$333.12 |
|  |  |  |  |  | 9938300 | \$462.00 | \$313.32 | \$211.37 | \$775.32 | \$673.37 |
|  |  |  |  |  | 9938400 | \$1,078.00 | \$918.26 | \$618.77 | \$1,996.26 | \$1,696.77 |
|  |  |  |  |  | 9938500 | \$943.00 | \$707.66 | \$476.51 | \$1,650.66 | \$1,419.51 |
|  |  |  |  |  | 9938600 | \$220.00 | \$120.10 | \$80.66 | \$340.10 | \$300.66 |
|  |  |  |  |  | 9939100 | \$6,468.00 | \$1,342.32 | \$905.46 | \$7,810.32 | \$7,373.46 |
|  |  |  |  |  | 9939200 | \$7,238.00 | \$2,622.60 | \$1,767.36 | \$9,860.60 | \$9,005.36 |
|  |  |  |  |  | 9939300 | \$5,390.00 | \$2,097.90 | \$1,415.42 | \$7,487.90 | \$6,805.42 |
|  |  |  |  |  | 9939400 | \$3,927.00 | \$2,201.67 | \$1,485.44 | \$6,128.67 | \$5,412.44 |
|  |  |  |  |  | 9939500 | \$1,353.00 | \$747.18 | \$503.79 | \$2,100.18 | \$1,856.79 |
|  |  |  |  |  | 9939600 | \$534.00 | \$276.06 | \$186.23 | \$810.06 | \$720.23 |
|  |  |  |  |  | 9940600 | \$22.00 | \$30.10 | \$20.28 | \$52.10 | \$42.28 |
| 1336464916 | Lehmann, Amber | 27834 | Pitt County | Greenville | 1006000 | \$77.00 | \$46.78 | \$31.63 | \$123.78 | \$108.63 |
|  |  |  |  |  | 9046000 | \$170.00 | \$198.83 | \$134.43 | \$368.83 | \$304.43 |
|  |  |  |  |  | 9047100 | \$252.00 | \$79.66 | \$53.86 | \$331.66 | \$305.86 |
|  |  |  |  |  | 9047200 | \$294.00 | (\$88.05) | (\$59.53) | \$205.95 | \$234.47 |
|  |  |  |  |  | 9047400 | \$60.00 | (\$16.92) | (\$11.44) | \$43.08 | \$48.56 |
|  |  |  |  |  | 9255200 | \$1.00 | \$22.80 | \$15.42 | \$23.80 | \$16.42 |
|  |  |  |  |  | 9300000 | \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
|  |  |  |  |  | 9612700 | \$12.00 | \$9.99 | \$6.75 | \$21.99 | \$18.75 |
|  |  |  |  |  | 9637200 | \$48.00 | \$76.14 | \$51.48 | \$124.14 | \$99.48 |
|  |  |  |  |  | 9921300 | \$1,782.00 | \$789.03 | \$533.46 | \$2,571.03 | \$2,315.46 |
|  |  |  |  |  | 9921400 | \$729.00 | \$314.28 | \$212.48 | \$1,043.28 | \$941.48 |
|  |  |  |  |  | 9939100 | \$616.00 | \$127.84 | \$86.43 | \$743.84 | \$702.43 |
|  |  |  |  |  | 9939200 | \$308.00 | \$111.60 | \$75.45 | \$419.60 | \$383.45 |
|  |  |  |  |  | 9939300 | \$693.00 | \$269.73 | \$182.36 | \$962.73 | \$875.36 |
|  |  |  |  |  | 9939400 | \$308.00 | \$172.68 | \$116.75 | \$480.68 | \$424.75 |
|  |  |  |  |  | 9939500 | \$158.00 | \$89.08 | \$60.23 | \$247.08 | \$218.23 |
|  |  |  |  |  | 9940600 | \$11.00 | \$15.05 | \$10.18 | \$26.05 | \$21.18 |
| 1346516994 | BRANTLEY, MARY | 27834 | Pitt County | Greenville | 9046000 | \$556.00 | \$651.08 | \$440.20 | \$1,207.08 | \$996.20 |
|  |  |  |  |  | $9047100$ | \$213.00 | $\$ 47.59$ | $\$ 32.18$ | \$260.59 | \$245.18 |
|  |  |  |  |  | 9047200 | \$100.00 | (\$31.35) | (\$21.20) | \$68.65 | \$78.80 |
|  |  |  |  |  | 9047400 | \$40.00 | (\$11.28) | (\$7.63) | \$28.72 | \$32.37 |
|  |  |  |  |  | 9255200 | \$2.00 | \$45.60 | \$30.83 | \$47.60 | \$32.83 |
|  |  |  |  |  | 9611000 | \$24.00 | \$4.17 | \$2.82 | \$28.17 | \$26.82 |
|  |  |  |  |  | 9612700 | \$32.00 | \$26.64 | \$18.01 | \$58.64 | \$50.01 |
|  |  |  |  |  | 9637200 | \$48.00 | \$76.14 | \$51.48 | \$124.14 | \$99.48 |
|  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
|  |  |  |  |  | 9921200 | \$128.00 | \$74.12 | \$50.11 | \$202.12 | \$178.11 |
|  |  |  |  |  | 9921300 | \$1,971.00 | \$911.67 | \$616.38 | \$2,882.67 | \$2,587.38 |
|  |  |  |  |  | 9921400 | \$2,673.00 | \$1,152.36 | \$779.11 | \$3,825.36 | \$3,452.11 |
|  |  |  |  |  | 9938400 | \$154.00 | \$131.18 | \$88.69 | \$285.18 | \$242.69 |
|  |  |  |  |  | 9939100 | \$847.00 | \$175.78 | \$118.84 | \$1,022.78 | \$965.84 |
|  |  |  |  |  | 9939200 | \$616.00 | \$223.20 | \$150.91 | \$839.20 | \$766.91 |
|  |  |  |  |  | 9939300 | \$1,540.00 | \$599.40 | \$405.25 | \$2,139.40 | \$1,945.25 |
|  |  |  |  |  | 9939400 | \$1,617.00 | \$906.57 | \$612.93 | \$2,523.57 | \$2,229.93 |
|  |  |  |  |  | 9939500 | \$235.00 | \$135.62 | \$91.69 | \$370.62 | \$326.69 |
|  |  |  |  |  | 9939600 | \$89.00 | \$46.01 | \$31.11 | \$135.01 | \$120.11 |
| 1407849300 | MANGAN, SHARON A | 27834 | Pitt County | Greenville | 8658000 | \$10.00 | \$11.38 | \$7.69 | \$21.38 | \$17.69 |
|  |  |  |  |  | 9047100 | \$100.00 | \$18.45 | \$12.47 | \$118.45 | \$112.47 |


| ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9637200 |
|  |  |  |  |  | 9921100 |
| 1457342396 | SAvage, roytesar | 27834 | Pitt County | Greenville | 9047100 |
|  |  |  |  |  | 9637200 |
| 1508805508 | Holder, DAVID Whitney | 27834 | Pitt County | Greenville | 8658000 |
|  |  |  |  |  | 9047100 |
|  |  |  |  |  | 9921100 |
|  |  |  |  |  | 9921400 |
| 1609911270 | hobgood, LACY | 27834 | Pitt County | Greenville | 1006000 |
|  |  |  |  |  | 1734000 |
|  |  |  |  |  | 2061000 |
|  |  |  |  |  | 5170100 |
|  |  |  |  |  | 6921000 |
|  |  |  |  |  | 8658000 |
|  |  |  |  |  | 9046000 |
|  |  |  |  |  | 9047100 |
|  |  |  |  |  | 9047200 |
|  |  |  |  |  | 9047400 |
|  |  |  |  |  | 9255200 |
|  |  |  |  |  | 9300000 |
|  |  |  |  |  | 9464000 |
|  |  |  |  |  | 9466400 |
|  |  |  |  |  | 9611000 |
|  |  |  |  |  | 9612700 |
|  |  |  |  |  | 9636000 |
|  |  |  |  |  | 9637200 |
|  |  |  |  |  | 9920200 |
|  |  |  |  |  | 9920300 |
|  |  |  |  |  | 9920400 |
|  |  |  |  |  | 9921100 |
|  |  |  |  |  | 9921200 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921400 |
|  |  |  |  |  | 9921500 |
|  |  |  |  |  | 9938100 |
|  |  |  |  |  | 9938200 |
|  |  |  |  |  | 9938300 |
|  |  |  |  |  | 9938400 |
|  |  |  |  |  | 9938500 |
|  |  |  |  |  | 9939100 |
|  |  |  |  |  | 9939200 |
|  |  |  |  |  | 9939300 |
|  |  |  |  |  | 9939400 |
|  |  |  |  |  | 9939500 |
|  |  |  |  |  | 9939600 |
|  |  |  |  |  | 9939700 |
|  |  |  |  |  | 9940600 |
| 1629278981 | MAthal, ANGIE | 27834 | Pitt County | Greenville | 1006000 |
|  |  |  |  |  | 1700000 |
|  |  |  |  |  | 2061000 |
|  |  |  |  |  | 5170100 |

MED PMT $\square$
SUP PMT 6F.14 FFP FFP Total Medicaid Pmt Actual Pmts After

IGT IGT $\qquad$ |  |
| :--- |
| $\$ 99.48$ |
|  |
| 128.85 |

1457342396 SAVAGE, ROYTESAR 1609911270 HOBGOOD, LACY

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$1,023.00 | \$1,189.98 | \$803.98 | \$2,212.98 | \$1,826.98 |
| \$2,280.00 | \$586.49 | \$395.98 | \$2,866.49 | \$2,675.98 |
| \$1,984.00 | (\$611.00) | (\$412.28) | \$1,373.00 | \$1,571.72 |
| \$360.00 | (\$101.52) | (\$68.49) | \$258.48 | \$291.51 |
| \$19.00 | \$76.20 | \$51.48 | \$95.20 | \$70.48 |
| \$32.00 | \$46.40 | \$31.37 | \$78.40 | \$63.37 |
| \$9.00 | \$16.46 | \$11.13 | \$25.46 | \$20.13 |
| \$60.00 | \$59.10 | \$39.91 | \$199.10 | \$99.91 |
| \$96.00 | \$16.68 | \$11.21 | \$112.68 | \$107.21 |
| \$192.00 | \$159.84 | \$107.80 | \$351.84 | \$299.80 |
| \$43.00 | \$98.55 | \$66.19 | \$141.55 | \$109.19 |
| \$208.00 | \$329.94 | \$222.84 | \$537.94 | \$430.84 |
| \$1,280.00 | \$689.12 | \$464.75 | \$1,969.12 | \$1,744.75 |
| \$1,750.00 | \$779.80 | \$525.72 | \$2,529.80 | \$2,275.72 |
| \$32.00 | \$28.90 | \$19.41 | \$60.90 | \$51.41 |
| \$96.00 | \$55.59 | \$37.58 | \$151.59 | \$133.58 |
| \$15,942.00 | \$7,197.27 | \$4,858.54 | \$23,139.27 | \$20,800.54 |
| \$5,184.00 | \$2,234.88 | \$1,508.49 | \$7,418.88 | \$6,692.49 |
| \$220.00 | \$103.80 | \$70.18 | \$323.80 | \$290.18 |
| \$77.00 | \$40.01 | \$27.05 | \$117.01 | \$104.05 |
| \$616.00 | \$417.76 | \$281.04 | \$1,033.76 | \$897.04 |
| \$154.00 | \$131.18 | \$88.69 | \$285.18 | \$242.69 |
| \$4,235.00 | \$878.90 | \$592.64 | \$5,113.90 | \$4,827.64 |
| \$3,773.00 | \$1,367.10 | \$922.16 | \$5,140.10 | \$4,695.16 |
| \$3,696.00 | \$1,438.56 | \$971.40 | \$5,134.56 | \$4,667.40 |
| \$3,542.00 | \$1,985.82 | \$1,341.64 | \$5,527.82 | \$4,883.64 |
| \$640.00 | \$348.32 | \$234.54 | \$988.32 | \$874.54 |
| \$89.00 | \$46.01 | \$31.11 | \$135.01 | \$120.11 |
| \$77.00 | \$46.78 | \$31.63 | \$123.78 | \$108.63 |
| \$76.00 | \$30.40 | \$20.55 | \$106.40 | \$96.55 |
| \$52.00 | \$26.30 | \$17.66 | \$78.30 | \$69.66 |
| \$127.00 | \$62.80 | \$42.46 | \$189.80 | \$169.46 |
| \$56.00 | \$74.16 | \$49.97 | \$130.16 | \$105.97 |
| \$80.00 | \$91.04 | \$61.42 | \$171.04 | \$141.42 |
| \$2,468.00 | \$2,863.27 | \$1,932.13 | \$5,331.27 | \$4,400.13 |
| \$5,294.00 | \$1,291.82 | \$872.72 | \$6,585.82 | \$6,166.72 |
| \$3,248.00 | (\$996.28) | (\$672.63) | \$2,251.72 | \$2,575.37 |
| \$420.00 | (\$118.44) | (\$79.85) | \$301.56 | \$340.15 |
| \$6.00 | \$136.80 | \$92.29 | \$142.80 | \$98.29 |
| \$96.00 | \$139.20 | \$93.90 | \$235.20 | \$189.90 |
| \$18.00 | \$32.92 | \$22.18 | \$50.92 | \$40.18 |
| \$34.00 | \$31.96 | \$21.61 | \$65.96 | \$55.61 |
| \$110.00 | \$108.35 | \$73.17 | \$218.35 | \$183.17 |
| \$11.00 | \$11.26 | \$7.56 | \$22.26 | \$18.56 |
| \$63.00 | \$79.85 | \$53.99 | \$142.85 | \$116.99 |
| \$80.00 | \$13.90 | \$9.37 | \$93.90 | \$89.37 |
| \$436.00 | \$362.97 | \$244.70 | \$798.97 | \$680.70 |
| \$944.00 | \$1,538.80 | \$1,037.24 | \$2,482.80 | \$1,981.24 |
| \$220.00 | \$112.44 | \$76.02 | \$332.44 | \$296.02 |
| \$1,840.00 | \$990.61 | \$668.59 | \$2,830.61 | \$2,508.59 |



| ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY |
| ---: | ---: | ---: | ---: | :--- |
| 1003899105 | TREADWELL, EDWARD L | 27834 | Pitt County | Greenville |

$\square$
$\square$ FFP
$\qquad$ Total Medicaid Pmt2060000
20605002060500
20610002061000
69210006921000
8658000
95060009506000
96372009637200
99204009920400
99211009921100
99213009921300
9921400

| 9921400 |
| :--- |
| 9921500 |
| 9923200 |

9923200
9924400

9924500| 9924400 |
| :--- |
| 9924500 |
| 9925400 |9924500

9925400\begin{tabular}{l}
9925400 \\
9921400 \\
\hline


9921400 \\
10060 \\
\\
\hline 92800


1006000 \\
9928200 \\
\hline 9928300


9928200 \\
9928300 \\
\hline 928800
\end{tabular}9928400

$\$ 8742$ ,742.60 ual Pmts
IGT
$\$ 7,832.0$ $\$ 169.04$
$\$ 199.05$ $\$ 463.04$
$\$ 388.05$
$\$ 9.21$
$\$ 58.00$
$\$ 21.00$
$\$ 1$
$\$ 108.60$
$\$ 38.88$
$\$ 2,738.97$
$\$ 4$
\$442.

$$
\begin{aligned}
& \$ 442.00 \\
& \$ 47600
\end{aligned}
$$

$$
\begin{gathered}
\$ 406.00 \\
\$ 48.00
\end{gathered}
$$

$$
\begin{array}{r}
\$ 48.00 \\
\$ 162.00
\end{array}
$$

$\$ 330.00$
$\$ 118.00$ $\$ 46.00$
$\$ 40200$ $\$ 546.00$
$\$ 402.00$ $\$ 402.00$
$\$ 81.00$ $\$ 81.00$
$\$ 67.00$ $\$ 64.00$
$\$ 1,029.00$ $\$ 1,029.00$
$\$ 1,860.00$ $1,860.00$
$\$ 13500$ $\$ 405.00$
$\$ 110.00$ $\$ 2,82.00$
$\$ 1,236.00$ $\$ 1,236.00$
$\$ 1,248.00$
$\$ 4,675.00$ $\$ 1,248.00$
$\$ 4,675.00$
$\$ 111.00$ $\$ 111.00$
$\$ 490.00$ $\$ 490.00$
$\$ 282.00$ $\$ 282.00$ $\$ 163.00$
$\$ 17.00$ $\$ 17.00$
$\$ 57.00$ $\$ 77.00$
$\$ 8.00$ $\$ 78.00$
$\$ 70.00$ $\$ 70.00$ $\$ 50.00$ $\$ 47.00$
$\$ 34.00$ $\$ 34.00$ $\$ 34.00$
$\$ 72500$
$\$ 2,738.97$
$\$ 59.71$
$\$ 10.99$ $\$ 10.69$
$\$ 199.42$
$\$ 1,2002$ $\$ 1,200.02$
$\$ 722.80$ $\$ 72.80$
$\$ 91.35$ $\$ 233.73$
$\$ 24,111.36$ $\$ 24,111.36$
$\$ 485.70$ $\$ 485.70$
$\$ 187.08$ $\$ 187.08$
$\$ 6,929.70$ $\$ 868.53$
$\$ 687.36$ $\$ 687.36$
$\$ 115.92$ $\begin{array}{r}\$ 2,135.91 \\ \$ 3 \\ \$ 3 \\ \hline\end{array}$ $\$ 238.60$
$\$ 235.77$ $\$ 235.77$
$\$ 579.60$ $\$ 161.90$
$\$ 37.16$ $\$ 374.16$
$\$ 289.02$ $\$ 289.02$
$\$ 61,833.60$ $\$ 3,829.88$
$\$ 3898.80$ $\$ 3,688.80$
$\$ 1850.07$ $\$ 3,688.80$
$\$ 18,950.07$
$\$ 372.54$ $\$ 372.54$
$\$ 1725.60$ $\$ 1,725.60$
$\$ 979.32$
 $\begin{array}{lr}\$ 19.09 & \$ 150.32 \\ \$ 458.17 & \$ 31.98 \\ \$ \$ 1.24\end{array}$ $\begin{array}{rr}\$ 458.17 & \$ 361.24 \\ \$ 81.80 & \$ 60.52\end{array}$ $\$ 120.06$ $\$ 81.06$
$\$ 821.36$
$\$ 1700.21$ $\begin{array}{rrr}\$ \$ 9.36 & \$ 31.05 & \$ 821.36 \\ \$ 955.21 & \$ 670.31 & \$ 1,700.21 \\ & \$ 35.12 & \$ 28.62 \\ & \$ 50612\end{array}$ $\begin{array}{lll}\$ 328.81 & \$ 222.31 & \$ 571.81\end{array}$
$\$ 165.49$
$\$ 97.37$
$\qquad$ FFP $\qquad$ Total Medicaid Pmt

| ( |
| :--- |


| 66.00 | \$ |
| :---: | :---: |
|  |  |
| 78.00 | \$331.12 |$\$ 229.33$

$\$ 1,238.55$
$\$ 501.87$
$\$ 331.12$
$\$ 160.93$
$\$ 60.26$
$\$ 223.87$ $\$ 642.00$ $\$ 189.00$
$\$ 250.67$
$\$ 529.32$ $\$ 520.67$
$\$ 529.32$
$\$ 14276$
$\$ 245.39$
$\$ 779.04$ $\$ 779.04$
$\$ 354.72$
$\$ 1,175.62$
$\$ 165.92$
$\$ 277.82$
$\$ 165.92$
$\$ 277.82$
$\$ 277.82$
$\$ 655.64$
$\$ 264.66$
$\$ 1,489.26$
$\$ 248.76$
$\$ 1,489.26$
$\$ 1,009.19$
$\$ 1,009.19$
$\$ 124.81$
$\$ 124.81$
$\$ 685.90$
$\$ 685.90$
$\$ \$ 5275$
$\$ 1,591.00$
$\$ 53.00$
$\$ 807.00$ $\$ 807.00$
$\$ 280.00$
$\$ 204.00$
$\$ 430.11$
$\$ 635.79$
$\$ 635.79$
$\$ 2,688.85$
$\$ 2,68.85$
$\$ 2,725.95$
$\$ 112.89$
$\$ 112.89$
$\$ 1,267.04$
$\$ 563.83$
$\$ 8.32$
$\$ 126.8 .8$
$\$ 53.83$
$\$ 80.32$
$\$ 810.32$
$\$ 361.58$
$\$ 2.56852$
$\$ 2,968.52$
$\$ 565.82$
$\$ 1,165.83$
$\$ 1,165.83$
$\$ 412.44$
$\$ 213.36$
$\$ 9252$
$\$ 213.36$
$\$ 922.52$
$\$ 3$
$\$ 922.52$
$\$ 315.50$
$\$ 889.01$
$\$ 32.52$
$\$ 389.01$
$\$ 35279$

$\$ 445.94$| 69.48 |
| :--- |


| \$169.48 | \$47 |
| :---: | :---: |
| \$356.44 | \$916.32 |
| \$96.52 | \$312. |


| $\$$ | $\$ 96.52$ |
| :--- | ---: |
| $\$ 131.66$ | $\$ 916.32$ |
| $\$ 401.76$ |  |

$\qquad$
$\$ 165.91$
$\$ 255.54$
$\$ 525.54$
$\$ 239.29$
$\$ 196.56$
$\$ 236.56$
$\$ 794.84$
$\$ 12.15$
$\$ 443.28$
$\$ 222.67$
$\$ 334.80$
$\$ 1,006.89$
$\$ 682.31$
$\$ 84.38$
6.32
$\$ 312.76$
$\$ 401.74$
$\$ 411.39$
$\$ 401.74$
$\$ 111.39$
$\$ 1,41.04$
$\$ 1,481.04$
$\$ 543.72$
$\$ 5$
$\$ 5432.02$
$\$ 2.189 .62$
$\$ 2,189.62$
$\$ 264.92$
$\$ 264.92$
$\$ 509.82$
$\$ 509.82$
$\$ 1,124.64$
$\$$
$\$ 600.20$
$\$ 1,026.13$
$\$ 1,026.13$
$\$ 1,217.74$
$\$ 391.66$
$\$ 1,217.166$
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$\$ 2,882.00$
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| 9604000 |
| 5902500 |
| 7681100 |
| 7688500 |
| 7681600 |
| 7681800 |
| 7682000 |
| 7682100 |
| 76825 TC |
| 76827 TC |
| 93325 TC |
| 9604000 |
| 9637200 |
| 9780200 |
| 9780300 |
| 9047100 |
| 9079200 |
| 1006000 |
| 1006100 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$68.00 | \$116.71 | \$78.38 | \$184.71 | \$146.38 |
| \$226.00 | \$165.77 | \$111.62 | \$391.77 | \$337.62 |
| \$36.00 | \$77.89 | \$52.31 | \$113.89 | \$88.31 |
| \$18.00 | \$33.95 | \$22.80 | \$51.95 | \$40.80 |
| \$72.00 | \$76.91 | \$51.77 | \$148.91 | \$123.77 |
| \$50.00 | \$70.06 | \$47.05 | \$120.06 | \$97.05 |
| \$334.00 | \$462.78 | \$312.89 | \$796.78 | \$646.89 |
| \$195.00 | \$225.59 | \$152.52 | \$420.59 | \$347.52 |
| \$50.00 | \$71.44 | \$48.30 | \$121.44 | \$98.30 |
| \$166.00 | \$301.40 | \$203.78 | \$467.40 | \$369.78 |
| \$160.00 | \$266.20 | \$179.98 | \$426.20 | \$339.98 |
| \$277.00 | \$332.12 | \$223.80 | \$609.12 | \$500.80 |
| \$71.00 | \$80.46 | \$54.40 | \$151.46 | \$125.40 |
| \$130.00 | \$159.39 | \$107.76 | \$289.39 | \$237.76 |
| \$207.00 | \$194.74 | \$131.66 | \$401.74 | \$338.66 |
| \$234.00 | \$259.68 | \$175.57 | \$493.68 | \$409.57 |
| \$191.00 | \$352.72 | \$238.47 | \$543.72 | \$429.47 |
| \$882.00 | \$519.15 | \$351.00 | \$1,401.15 | \$1,233.00 |
| \$35.00 | \$90.17 | \$60.96 | \$125.17 | \$95.96 |
| \$152.00 | \$60.80 | \$40.83 | \$212.80 | \$192.83 |
| \$624.00 | \$159.00 | \$107.26 | \$783.00 | \$731.26 |
| \$994.00 | \$970.66 | \$656.26 | \$1,964.66 | \$1,650.26 |
| \$236.00 | \$635.79 | \$427.00 | \$871.79 | \$663.00 |
| \$354.00 | \$360.72 | \$243.88 | \$714.72 | \$597.88 |
| \$280.00 | \$314.10 | \$212.36 | \$594.10 | \$492.36 |
| \$689.00 | \$748.89 | \$506.32 | \$1,437.89 | \$1,195.32 |
| \$180.00 | \$1,663.18 | \$1,124.48 | \$1,843.18 | \$1,304.48 |
| \$48.00 | \$155.40 | \$105.07 | \$203.40 | \$153.07 |
| \$1,248.00 | \$1,519.35 | \$1,020.40 | \$2,767.35 | \$2,268.40 |
| \$726.00 | \$1,139.65 | \$770.52 | \$1,865.65 | \$1,496.52 |
| \$268.00 | \$1,142.24 | \$767.13 | \$1,410.24 | \$1,035.13 |
| \$337.00 | \$1,434.56 | \$963.45 | \$1,771.56 | \$1,300.45 |
| \$236.00 | \$650.40 | \$439.74 | \$886.40 | \$675.74 |
| \$264.00 | \$1,142.94 | \$772.74 | \$1,406.94 | \$1,036.74 |
| \$829.00 | \$5,443.49 | \$3,673.35 | \$6,272.49 | \$4,502.35 |
| \$226.00 | \$1,209.05 | \$817.44 | \$1,435.05 | \$1,043.44 |
| \$560.00 | \$3,771.08 | \$2,532.66 | \$4,331.08 | \$3,092.66 |
| \$1,084.00 | \$5,402.56 | \$3,646.59 | \$6,486.56 | \$4,730.59 |
| \$1,162.00 | \$2,643.65 | \$1,782.61 | \$3,805.65 | \$2,944.61 |
| \$614.00 | \$607.34 | \$409.26 | \$1,221.34 | \$1,023.26 |
| \$304.00 | \$283.65 | \$190.50 | \$587.65 | \$494.50 |
| \$402.00 | \$740.11 | \$500.39 | \$1,142.11 | \$902.39 |
| \$4,398.00 | \$1,889.81 | \$1,277.70 | \$6,287.81 | \$5,675.70 |
| \$776.00 | \$1,019.64 | \$688.23 | \$1,795.64 | \$1,464.23 |
| \$561.00 | \$653.86 | \$442.07 | \$1,214.86 | \$1,003.07 |
| \$5,161.00 | \$10,222.16 | \$6,897.05 | \$15,383.16 | \$12,058.05 |
| \$1,255.00 | (\$216.71) | (\$146.03) | \$1,038.29 | \$1,108.97 |
| \$741.00 | \$887.23 | \$599.86 | \$1,628.23 | \$1,340.86 |
| \$1,076.00 | \$841.06 | \$568.64 | \$1,917.06 | \$1,644.64 |
| \$1,754.00 | \$1,721.64 | \$1,160.13 | \$3,475.64 | \$2,914.13 |
| \$1,760.00 | \$2,108.05 | \$1,425.25 | \$3,868.05 | \$3,1 |


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| :---: | :---: | :---: | :---: | :---: | :---: |
| 4414300 | \$1,194.00 | \$1,197.08 | \$809.35 | \$2,391.08 | \$2,003.35 |
| 4416000 | \$71.00 | \$95.12 | \$63.88 | \$166.12 | \$134.88 |
| 4462500 | \$1,837.00 | \$1,996.80 | \$1,346.44 | \$3,833.80 | \$3,183.44 |
| 4462600 | \$1,169.00 | \$1,114.46 | \$753.49 | \$2,283.46 | \$1,922.49 |
| 4464000 | \$163.00 | \$122.52 | \$82.28 | \$285.52 | \$245.28 |
| 449500 | \$461.00 | \$499.42 | \$335.41 | \$960.42 | \$796.41 |
| 449700 | \$11,448.00 | \$16,649.01 | \$11,234.20 | \$28,097.01 | \$22,682.20 |
| 4510000 | \$408.00 | \$415.98 | \$280.31 | \$823.98 | \$688.31 |
| 4512000 | \$1,129.00 | \$1,548.57 | \$1,046.99 | \$2,677.57 | \$2,175.99 |
| 460200 | \$234.00 | \$301.99 | \$203.72 | \$535.99 | \$437.72 |
| 4603000 | \$62.00 | \$72.29 | \$48.55 | \$134.29 | \$110.55 |
| 4712000 | \$268.00 | \$216.15 | \$145.17 | \$484.15 | \$413.17 |
| 4756200 | \$1,584.00 | \$2,609.85 | \$1,764.52 | \$4,193.85 | \$3,348.52 |
| 4760500 | \$351.00 | \$429.86 | \$290.63 | \$780.86 | \$641.63 |
| 4778000 | \$1,731.00 | \$1,413.30 | \$955.53 | \$3,144.30 | \$2,686.53 |
| 490000 | \$556.00 | \$634.78 | \$429.17 | \$1,190.78 | \$985.17 |
| 4908200 | \$39.00 | \$399.62 | \$270.18 | \$438.62 | \$309.18 |
| 4920400 | \$1,115.00 | \$2,111.13 | \$1,427.33 | \$3,226.13 | \$2,542.33 |
| 4932000 | \$474.00 | \$855.98 | \$578.73 | \$1,329.98 | \$1,052.73 |
| 4949100 | \$1,110.00 | \$1,280.98 | \$866.07 | \$2,390.98 | \$1,976.07 |
| 4950000 | \$140.00 | \$183.92 | \$124.35 | \$323.92 | \$264.35 |
| 495700 | \$289.00 | \$358.69 | \$242.51 | \$647.69 | \$531.51 |
| 4957200 | \$718.00 | \$859.12 | \$580.85 | \$1,577.12 | \$1,298.85 |
| 495800 | \$4,816.00 | \$8,155.61 | \$5,507.18 | \$12,971.61 | \$10,323.18 |
| 4958500 | \$6,997.00 | \$10,041.58 | \$6,781.08 | \$17,038.58 | \$13,778.08 |
| 496050 | \$3,627.00 | \$1,427.45 | \$958.68 | \$5,054.45 | \$4,585.68 |
| 4960600 | \$820.00 | \$780.82 | \$527.91 | \$1,600.82 | \$1,347.91 |
| 496500 | \$6,342.00 | \$10,192.74 | \$6,880.39 | \$16,534.74 | \$13,222.39 |
| 4965100 | \$391.00 | \$668.16 | \$451.74 | \$1,059.16 | \$842.74 |
| 4990000 | \$816.00 | \$488.45 | \$328.16 | \$1,304.45 | \$1,144.16 |
| 5150000 | \$1,542.00 | \$2,493.84 | \$1,682.34 | \$4,035.84 | \$3,224.34 |
| 5178526 | \$64.00 | \$171.01 | \$115.62 | \$235.01 | \$179.62 |
| 5464000 | \$1,728.00 | \$2,441.30 | \$1,650.56 | \$4,169.30 | \$3,378.56 |
| 5504000 | \$277.00 | \$371.84 | \$251.40 | \$648.84 | \$528.40 |
| 5892500 | \$554.00 | \$649.53 | \$439.15 | \$1,203.53 | \$993.15 |
| 7598926 | \$49.00 | \$100.26 | \$67.79 | \$149.26 | \$116.79 |
| 7700126 | \$150.00 | \$133.90 | \$90.29 | \$283.90 | \$240.29 |
| 9759700 | \$25.00 | \$64.32 | \$43.49 | \$89.32 | \$68.49 |
| 9920300 | \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
| 9920400 | \$327.00 | \$215.10 | \$145.18 | \$542.10 | \$472.18 |
| 9920500 | \$660.00 | \$518.85 | \$350.79 | \$1,178.85 | \$1,010.79 |
| 9921200 | \$910.00 | \$555.37 | \$374.49 | \$1,465.37 | \$1,284.49 |
| 9921300 | \$256.00 | \$133.55 | \$90.08 | \$389.55 | \$346.08 |
| 9921400 | \$3,019.00 | \$1,385.96 | \$935.48 | \$4,404.96 | \$3,954.48 |
| 9921700 | \$118.00 | \$109.66 | \$73.89 | \$227.66 | \$191.89 |
| 9921900 | \$184.00 | \$141.58 | \$95.40 | \$325.58 | \$279.40 |
| 992200 | \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| 9922100 | \$240.00 | \$130.50 | \$87.84 | \$370.50 | \$327.84 |
| 9922200 | \$436.00 | \$250.80 | \$169.57 | \$686.80 | \$605.57 |
| 9922300 | \$2,415.00 | \$1,213.50 | \$818.63 | \$3,628.50 | \$3,233.63 |


| ZIP | COUNTY | MUNICIPALITY |
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| 28546 | Onslow County | Jacksonville |
| 27834 | Pitt County | Greenville |
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| 27834 | Pitt County | Greenville |
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| 27889 | Beaufort County | Washington |


| PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9922500 | \$80.00 | \$141.58 | \$95.40 | \$221.58 | \$175.40 |
| 9923100 | \$891.00 | \$677.43 | \$457.45 | \$1,568.43 | \$1,348.45 |
| 9923200 | \$2,773.00 | \$1,623.38 | \$1,095.55 | \$4,396.38 | \$3,868.55 |
| 9923300 | \$1,190.00 | \$691.18 | \$466.86 | \$1,881.18 | \$1,656.86 |
| 9923500 | \$149.00 | \$125.81 | \$84.49 | \$274.81 | \$233.49 |
| 9923600 | \$185.00 | \$171.50 | \$115.95 | \$356.50 | \$300.95 |
| 9923800 | \$1,121.00 | \$682.29 | \$460.33 | \$1,803.29 | \$1,581.33 |
| 9924300 | \$3,939.00 | \$2,538.20 | \$1,712.68 | \$6,477.20 | \$5,651.68 |
| 9924400 | \$15,671.00 | \$9,275.92 | \$6,260.03 | \$24,946.92 | \$21,931.03 |
| 9924500 | \$1,395.00 | \$1,210.59 | \$817.27 | \$2,605.59 | \$2,212.27 |
| 9925200 | \$488.00 | \$445.92 | \$301.49 | \$933.92 | \$789.49 |
| 9925300 | \$1,209.00 | \$935.87 | \$631.12 | \$2,144.87 | \$1,840.12 |
| 9925400 | \$1,742.00 | \$1,236.56 | \$834.33 | \$2,978.56 | \$2,576.33 |
| 9925500 | \$5,904.00 | \$4,369.32 | \$2,947.54 | \$10,273.32 | \$8,851.54 |
| 9928400 | \$93.00 | \$69.16 | \$46.45 | \$162.16 | \$139.45 |
| 9921200 | \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
| 1200100 | \$150.00 | \$118.10 | \$79.85 | \$268.10 | \$229.85 |
| 9928100 | \$16.00 | \$24.14 | \$16.32 | \$40.14 | \$32.32 |
| 9928200 | \$160.00 | \$135.95 | \$91.43 | \$295.95 | \$251.43 |
| 9928300 | \$1,764.00 | \$1,897.56 | \$1,280.57 | \$3,661.56 | \$3,044.57 |
| 9928400 | \$1,581.00 | \$1,175.72 | \$792.73 | \$2,756.72 | \$2,373.73 |
| 1006000 | \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
| 1006100 | \$120.00 | \$124.18 | \$83.96 | \$244.18 | \$203.96 |
| 1012000 | \$66.00 | \$64.59 | \$43.38 | \$130.59 | \$109.38 |
| 1016000 | \$69.00 | \$60.93 | \$41.19 | \$129.93 | \$110.19 |
| 1200100 | \$450.00 | \$354.30 | \$238.75 | \$804.30 | \$688.75 |
| 1200200 | \$166.00 | \$148.54 | \$99.76 | \$314.54 | \$265.76 |
| 1201100 | \$312.00 | \$340.80 | \$230.41 | \$652.80 | \$542.41 |
| 1201300 | \$178.00 | \$180.34 | \$121.93 | \$358.34 | \$299.93 |
| 2365000 | \$187.00 | \$157.46 | \$106.46 | \$344.46 | \$293.46 |
| 2556500 | \$263.00 | \$217.35 | \$146.95 | \$480.35 | \$409.95 |
| 2560000 | \$139.00 | \$88.95 | \$60.14 | \$227.95 | \$199.14 |
| 3030000 | \$170.00 | \$281.44 | \$190.28 | \$451.44 | \$360.28 |
| 3150000 | \$172.00 | \$207.06 | \$139.99 | \$379.06 | \$311.99 |
| 3655600 | \$96.00 | \$386.06 | \$261.02 | \$482.06 | \$357.02 |
| 3662000 | \$40.00 | \$90.27 | \$61.03 | \$130.27 | \$101.03 |
| 4908200 | \$39.00 | \$399.62 | \$270.18 | \$438.62 | \$309.18 |
| 6440000 | \$94.00 | \$206.80 | \$139.82 | \$300.80 | \$233.82 |
| 7681526 | \$26.00 | \$35.90 | \$24.27 | \$61.90 | \$50.27 |
| 9928200 | \$256.00 | \$217.52 | \$146.82 | \$473.52 | \$402.82 |
| 9928300 | \$13,672.00 | \$14,806.80 | \$9,993.80 | \$28,478.80 | \$23,665.80 |
| 9928400 | \$35,530.00 | \$26,577.28 | \$17,943.69 | \$62,107.28 | \$53,473.69 |
| 9928500 | \$21,268.00 | \$16,192.20 | \$10,932.46 | \$37,460.20 | \$32,200.46 |
| 9929100 | \$4,914.00 | \$2,461.42 | \$1,661.61 | \$7,375.42 | \$6,575.61 |
| 9929200 | \$189.00 | \$120.70 | \$81.61 | \$309.70 | \$270.61 |
| 9928400 | \$23.00 | \$139.16 | \$94.09 | \$162.16 | \$117.09 |
| 2175000 | \$535.00 | \$756.73 | \$511.63 | \$1,291.73 | \$1,046.63 |
| 3302500 | \$522.00 | \$329.66 | \$222.88 | \$851.66 | \$744.88 |
| 3340500 | \$1,816.00 | \$2,684.13 | \$1,814.74 | \$4,500.13 | \$3,630.74 |
| 3342700 | \$3,916.00 | \$5,447.10 | \$3,670.53 | \$9,363.10 | \$7,586.53 |
| 3343000 | \$6,516.00 | \$8,331.36 | \$5,620.34 | \$14,847.36 | \$12,136.34 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$938.00 | \$1,183.76 | \$800.34 | \$2,121.76 | \$1,738.34 |
| \$4,202.00 | \$4,733.26 | \$3,189.51 | \$8,935.26 | \$7,391.51 |
| \$12.00 | \$763.28 | \$516.05 | \$775.28 | \$528.05 |
| \$1,686.00 | \$2,393.78 | \$1,618.43 | \$4,079.78 | \$3,304.43 |
| \$147.00 | \$164.14 | \$110.98 | \$311.14 | \$257.98 |
| \$957.00 | \$1,182.99 | \$798.05 | \$2,139.99 | \$1,755.05 |
| \$812.00 | \$178.48 | \$121.01 | \$990.48 | \$933.01 |
| \$5,260.00 | \$7,547.76 | \$5,098.19 | \$12,807.76 | \$10,358.19 |
| \$720.00 | \$1,255.52 | \$848.86 | \$1,975.52 | \$1,568.86 |
| \$2,080.00 | \$802.62 | \$539.04 | \$2,882.62 | \$2,619.04 |
| \$2,545.00 | \$7,409.50 | \$5,009.56 | \$9,954.50 | \$7,554.56 |
| \$264.00 | \$1,142.94 | \$772.74 | \$1,406.94 | \$1,036.74 |
| \$1,939.00 | \$1,900.34 | \$1,284.82 | \$3,839.34 | \$3,223.82 |
| \$322.00 | \$700.95 | \$473.91 | \$1,022.95 | \$795.91 |
| \$255.00 | \$1,165.50 | \$787.99 | \$1,420.50 | \$1,042.99 |
| \$22.00 | \$110.30 | \$74.33 | \$132.30 | \$96.33 |
| \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
| \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
| \$39.00 | \$43.10 | \$29.14 | \$82.10 | \$68.14 |
| \$117.00 | \$299.07 | \$202.20 | \$416.07 | \$319.20 |
| \$19.00 | \$115.10 | \$77.82 | \$234.10 | \$196.82 |
| \$827.00 | \$1,669.26 | \$1,128.59 | \$2,496.26 | \$1,955.59 |
| \$194.00 | \$447.37 | \$302.47 | \$641.37 | \$496.47 |
| \$180.00 | \$980.82 | \$663.13 | \$1,160.82 | \$843.13 |
| \$44.00 | \$287.16 | \$194.15 | \$331.16 | \$238.15 |
| \$29.00 | \$157.61 | \$106.56 | \$186.61 | \$135.56 |
| \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
| \$763.00 | \$438.90 | \$296.74 | \$1,201.90 | \$1,059.74 |
| \$66.00 | \$50.18 | \$33.93 | \$116.18 | \$99.93 |
| \$10,207.00 | \$5,975.42 | \$4,039.98 | \$16,182.42 | \$14,246.98 |
| \$885.00 | \$538.65 | \$364.18 | \$1,423.65 | \$1,249.18 |
| \$402.00 | \$285.36 | \$192.93 | \$687.36 | \$594.93 |
| \$807.00 | \$67.06 | \$45.34 | \$874.06 | \$852.34 |
| \$848.00 | \$1,233.26 | \$833.81 | \$2,081.26 | \$1,681.81 |
| \$235.00 | \$25.89 | \$17.50 | \$260.89 | \$252.50 |
| \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
| \$322.00 | \$161.80 | \$109.03 | \$483.80 | \$431.03 |
| \$177.00 | \$103.62 | \$69.90 | \$280.62 | \$246.90 |
| \$255.00 | \$148.11 | \$100.14 | \$403.11 | \$355.14 |
| \$118.00 | \$71.82 | \$48.56 | \$189.82 | \$166.56 |
| \$78.00 | \$83.93 | \$56.75 | \$161.93 | \$134.75 |
| \$124.00 | \$106.99 | \$72.34 | \$230.99 | \$196.34 |
| \$155.00 | \$134.51 | \$90.94 | \$289.51 | \$245.94 |
| \$186.00 | \$143.98 | \$97.34 | \$329.98 | \$283.34 |
| \$105.00 | \$92.96 | \$62.85 | \$197.96 | \$167.85 |
| \$8.00 | \$6.66 | \$4.50 | \$14.66 | \$12.50 |
| \$158.00 | \$77.77 | \$52.58 | \$235.77 | \$210.58 |
| \$972.00 | \$419.04 | \$283.31 | \$1,391.04 | \$1,255.31 |
| \$1,100.00 | \$519.00 | \$350.90 | \$1,619.00 | \$1,450.90 |
| \$117.00 | \$127.48 | \$86.19 | \$244.48 | \$203.19 |
| \$216.00 | \$301.12 | \$203.59 | \$517.12 | \$419.59 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$222.00 | \$295.80 | \$198.66 | \$517.80 | \$420.66 |
| \$491.00 | \$774.20 | \$523.44 | \$1,265.20 | \$1,014.44 |
| \$797.00 | \$513.94 | \$347.47 | \$1,310.94 | \$1,144.47 |
| \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
| \$113.00 | \$94.82 | \$64.11 | \$207.82 | \$177.11 |
| \$78.00 | \$83.93 | \$56.75 | \$161.93 | \$134.75 |
| \$204.00 | \$340.17 | \$228.46 | \$544.17 | \$432.46 |
| \$558.00 | \$485.28 | \$326.40 | \$1,043.28 | \$884.40 |
| \$590.00 | \$345.40 | \$233.52 | \$935.40 | \$823.52 |
| \$6,020.00 | \$4,095.70 | \$2,766.21 | \$10,115.70 | \$8,786.21 |
| \$37,418.00 | \$48,823.60 | \$32,959.89 | \$86,241.60 | \$70,377.89 |
| \$102,897.00 | \$215,940.51 | \$145,769.77 | \$318,837.51 | \$248,666.77 |
| \$1,258.00 | \$1,617.90 | \$1,086.58 | \$2,875.90 | \$2,344.58 |
| \$92,040.00 | \$180,009.00 | \$121,402.04 | \$272,049.00 | \$213,442.04 |
| \$4,400.00 | \$13,435.36 | \$9,076.09 | \$17,835.36 | \$13,476.09 |
| \$18,093.00 | \$42,631.02 | \$28,792.23 | \$60,724.02 | \$46,885.23 |
| \$77,322.00 | \$194,977.68 | \$131,683.18 | \$272,299.68 | \$209,005.18 |
| \$26,508.00 | \$65,548.08 | \$44,250.11 | \$92,056.08 | \$70,758.11 |
| \$399.00 | \$586.50 | \$396.53 | \$985.50 | \$795.53 |
| \$426.00 | \$349.91 | \$236.57 | \$775.91 | \$662.57 |
| \$427.00 | \$543.39 | \$367.39 | \$970.39 | \$794.39 |
| \$255.00 | \$574.94 | \$388.72 | \$829.94 | \$643.72 |
| \$1,397.00 | \$2,246.92 | \$1,515.32 | \$3,643.92 | \$2,912.32 |
| \$1,484.00 | \$1,844.01 | \$1,244.36 | \$3,328.01 | \$2,728.36 |
| \$1,288.00 | \$2,803.80 | \$1,892.49 | \$4,091.80 | \$3,180.49 |
| \$172.00 | \$240.93 | \$161.81 | \$412.93 | \$333.81 |
| \$1,020.00 | \$4,662.00 | \$3,141.49 | \$5,682.00 | \$4,161.49 |
| \$331.00 | \$636.67 | \$427.59 | \$967.67 | \$758.59 |
| \$105.00 | \$283.39 | \$191.60 | \$388.39 | \$296.60 |
| \$201.00 | \$524.76 | \$354.79 | \$725.76 | \$555.79 |
| \$111.00 | \$291.75 | \$197.25 | \$402.75 | \$308.25 |
| \$167.00 | \$182.93 | \$123.68 | \$349.93 | \$290.68 |
| \$675.00 | \$2,835.63 | \$1,912.92 | \$3,510.63 | \$2,587.92 |
| \$8.00 | \$19.47 | \$13.16 | \$27.47 | \$21.16 |
| \$2,310.00 | \$15,942.20 | \$10,757.00 | \$18,252.20 | \$13,067.00 |
| \$735.00 | \$5,596.95 | \$3,777.38 | \$6,331.95 | \$4,512.38 |
| \$600.00 | \$787.14 | \$529.82 | \$1,387.14 | \$1,129.82 |
| \$108.00 | \$163.66 | \$110.65 | \$271.66 | \$218.65 |
| \$268.00 | \$437.60 | \$294.83 | \$705.60 | \$562.83 |
| \$1,155.00 | \$1,675.72 | \$1,129.86 | \$2,830.72 | \$2,284.86 |
| \$152.00 | \$485.04 | \$327.39 | \$637.04 | \$479.39 |
| \$234.00 | \$632.34 | \$426.89 | \$866.34 | \$660.89 |
| \$16.00 | \$54.75 | \$37.02 | \$70.75 | \$53.02 |
| \$8,511.00 | \$46,060.44 | \$31,092.31 | \$54,571.44 | \$39,603.31 |
| \$8,009.00 | \$67,094.09 | \$45,312.40 | \$75,103.09 | \$53,321.40 |
| \$86.00 | \$96.57 | \$65.29 | \$182.57 | \$151.29 |
| \$361.00 | \$702.35 | \$474.50 | \$1,063.35 | \$835.50 |
| \$1,222.00 | \$1,215.24 | \$820.36 | \$2,437.24 | \$2,042.36 |
| \$160.00 | \$409.30 | \$276.18 | \$569.30 | \$436.18 |
| \$26.00 | \$58.29 | \$39.41 | \$84.29 | \$65.41 |

MED $P$ MED PM PMT SUP PM UP PMT
$\$ 626$.

$\$ 109$. |  |
| :--- | :--- |
| K |
| 626.20 |
| $\$ 109.44$ | P Total Medicaid Pmt Actual Pm


|  |  |  |  |  | 9332526 9335026 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9346026 |
|  |  |  |  |  | 9920200 |
|  |  |  |  |  | 9920400 |
|  |  |  |  |  | 9921400 |
|  |  |  |  |  | 9922200 |
|  |  |  |  |  | 9922300 |
|  |  |  |  |  | 9922500 |
|  |  |  |  |  | 9923200 |
|  |  |  |  |  | 9923300 |
|  |  |  |  |  | 9923800 |
|  |  |  |  |  | 9925300 |
|  |  |  |  |  | 9925400 |
| 1063708287 | KITCH, BRYAN BENJAMIN | 27834 | Pitt County | Greenville | 1006000 |
|  |  |  |  |  | 1006100 |
|  |  |  |  |  | 1012000 |
|  |  |  |  |  | 1200100 |
|  |  |  |  |  | 1200200 |
|  |  |  |  |  | 1200400 |
|  |  |  |  |  | 1201100 |
|  |  |  |  |  | 1201300 |
|  |  |  |  |  | 3150000 |
|  |  |  |  |  | 3655600 |
|  |  |  |  |  | 3662000 |
|  |  |  |  |  | 4180000 |
|  |  |  |  |  | 4605000 |
|  |  |  |  |  | 6440000 |
|  |  |  |  |  | 7681526 |
|  |  |  |  |  | 9928200 |
|  |  |  |  |  | 9928300 |
|  |  |  |  |  | 9928400 |
|  |  |  |  |  | 9928500 |
|  |  |  |  |  | 9929100 |
| 1073965349 | Brown Cunningham, SAMAntha | 27834 | Pitt County | Greenville | 9078500 |
|  |  |  |  |  | 9079100 |
|  |  |  |  |  | 9083200 |
|  |  |  |  |  | 9083400 |
|  |  |  |  |  | 9610100 |
| 1083665392 | dar, moahad s | 27834 | Pitt County | Greenville | 9637200 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | $9921400$ |
|  |  |  |  |  | 9921500 |
|  |  |  |  |  | 9923100 |
|  |  |  |  |  | 9923200 |
|  |  |  |  |  | 9925300 |
| 1083770911 | hertel, kristie a | 27834 | Pitt County | Greenville | 9400300 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9923100 |
|  |  |  |  |  | 9923200 |
|  |  |  |  |  | 9923800 |

$\$ 73.99$
$\$ 2,826.30$
$\$ 75.89$


MED PMT $\square$
SUP PMT $\qquad$
$\qquad$ Total Medicaid Pmt Actual Pm

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$1,632.00 | \$4,174.86 | \$2,818.94 | \$5,806.86 | \$4,450.94 |
| \$1,222.00 | \$2,739.63 | \$1,849.12 | \$3,961.63 | \$3,071.12 |
| \$72.00 | \$215.88 | \$145.79 | \$287.88 | \$217.79 |
| \$2,320.00 | \$5,863.80 | \$3,954.96 | \$8,183.80 | \$6,274.96 |
| \$114.00 | \$1,189.78 | \$803.99 | \$1,303.78 | \$917.99 |
| \$32.00 | \$28.90 | \$19.54 | \$60.90 | \$51.54 |
| \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
| \$454.00 | \$403.01 | \$272.13 | \$857.01 | \$726.13 |
| \$28,059.00 | \$12,513.00 | \$8,443.74 | \$40,572.00 | \$36,502.74 |
| \$2,200.00 | \$1,038.00 | \$700.39 | \$3,238.00 | \$2,900.39 |
| \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
| \$1,298.00 | \$759.88 | \$513.13 | \$2,057.88 | \$1,811.13 |
| \$5,355.00 | \$3,110.31 | \$2,100.44 | \$8,465.31 | \$7,455.44 |
| \$1,092.00 | \$1,175.02 | \$793.68 | \$2,267.02 | \$1,885.68 |
| \$34,984.00 | \$19,991.62 | \$13,497.98 | \$54,975.62 | \$48,481.98 |
| \$7,954.00 | \$4,784.44 | \$3,228.95 | \$12,738.44 | \$11,182.95 |
| \$3,162.00 | \$2,447.66 | \$1,650.00 | \$5,609.66 | \$4,812.00 |
| \$8,442.00 | \$5,992.56 | \$4,046.43 | \$14,434.56 | \$12,488.43 |
| \$2,624.00 | \$1,941.92 | \$1,310.75 | \$4,565.92 | \$3,934.75 |
| \$154.00 | \$126.08 | \$85.24 | \$280.08 | \$239.24 |
| \$1,184.00 | \$1,112.16 | \$750.99 | \$2,296.16 | \$1,934.99 |
| \$134.00 | \$113.56 | \$76.78 | \$247.56 | \$210.78 |
| \$96.00 | \$26.09 | \$17.64 | \$122.09 | \$113.64 |
| \$69.00 | \$60.93 | \$41.19 | \$129.93 | \$110.19 |
| \$35.00 | \$128.59 | \$86.36 | \$163.59 | \$121.36 |
| \$127.00 | \$152.27 | \$102.95 | \$279.27 | \$229.95 |
| \$375.00 | \$295.25 | \$199.62 | \$670.25 | \$574.62 |
| \$498.00 | \$445.62 | \$300.95 | \$943.62 | \$798.95 |
| \$273.00 | \$298.20 | \$201.61 | \$571.20 | \$474.61 |
| \$178.00 | \$180.34 | \$121.52 | \$358.34 | \$299.52 |
| \$37.00 | \$56.64 | \$38.04 | \$93.64 | \$75.04 |
| \$147.00 | \$59.68 | \$40.35 | \$206.68 | \$187.35 |
| \$229.00 | \$203.31 | \$136.54 | \$432.31 | \$365.54 |
| \$176.00 | \$203.91 | \$137.86 | \$379.91 | \$313.86 |
| \$47.00 | \$73.57 | \$49.41 | \$120.57 | \$96.41 |
| \$86.00 | \$103.53 | \$70.00 | \$189.53 | \$156.00 |
| \$288.00 | \$1,158.18 | \$783.05 | \$1,446.18 | \$1,071.05 |
| \$40.00 | \$90.27 | \$61.03 | \$130.27 | \$101.03 |
| \$118.00 | \$172.22 | \$116.44 | \$290.22 | \$234.44 |
| \$41.00 | \$92.26 | \$62.38 | \$133.26 | \$103.38 |
| \$118.00 | \$109.66 | \$74.14 | \$227.66 | \$192.14 |
| \$56.00 | \$51.61 | \$34.89 | \$107.61 | \$90.89 |
| \$260.00 | \$181.72 | \$122.86 | \$441.72 | \$382.86 |
| \$155.00 | \$134.51 | \$90.94 | \$289.51 | \$245.94 |
| \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| \$16.00 | \$24.14 | \$16.21 | \$40.14 | \$32.21 |
| \$288.00 | \$244.71 | \$165.08 | \$532.71 | \$453.08 |
| \$13,377.00 | \$14,389.83 | \$9,714.02 | \$27,766.83 | \$23,091.02 |
| \$28,272.00 | \$21,024.64 | \$14,194.22 | \$49,296.64 | \$42,466.22 |
| \$28,412.00 | \$20,978.20 | \$14,157.10 | \$49,390.20 | \$42,569.10 |

$\square$ SUP PMT

> P PMT FFP $\qquad$ Total Medicaid Pmt

9294100
9297826 9345126
9345226 9345226
9345426 9345426 9345526 9345626
9345826 9345826
9345926 9345926
9346026 9346026

9346300 | 9346300 |
| :--- |
| 9357126 |
| 9357226 | 9357126

9357226
9920100 93220100

9920200 9920200 9920200
9920300
9921200 $\begin{array}{r}9920300 \\ 9921200 \\ \hline 992300\end{array}$ 99212000
9921400 9921400
9300000 9300000
9301000 9301000
9301500 9301500
9301600 9301600
9301800 9301800

9322500 | 9322500 |
| :--- |
| 93227 | 9322700

9327000 $\begin{array}{r}9327000 \\ 9327200 \\ \hline 9330300\end{array}$ 9327200
9330300
9330326 9330326 9330400 9330426
9330600 9330600
9330626 9330626
9330800 9330800
9330826 9330826
9332000 9332000
9332026 9332026
9332100 9332100
9332126

9332500 | 9332126 |
| :--- |
| 9332500 |
| 9332526 | 933252526

9362026 | 9332526 |
| :--- |
| 9366026 |
| 9921200 | 9921200 9921300

9924200 9924300
$\qquad$

| \$1,896.00 |
| :---: |
| \$3,717.00 |
| \$560.00 |
| \$468.0 |
| \$204.00 |
| \$3,090.00 |
| \$789.00 |
| \$1,584.00 |
| \$5,292.00 |
| \$283.00 |
| $\$ 632.00$ $\$ 85.00$ |
| $\$ 85.00$ $\$ 880.00$ |
| \$880.00 $\$ 126.00$ |
| $\$ 126.00$ $\$ 32.00$ |
| \$32.00 $\$ 55.00$ |
| \$640.00 |
| \$6459.00 |
| \$1,350.00 |
| \$648.00 |
| \$5,367.00 |
| \$1,281.00 |
| \$1,092.00 |

$$
\begin{array}{rrr}
\$ 406.95 & \$ 275.14 & \$ 623.9 \\
\$ 2,789.00 & \$ 1,885.64 & \$ 3,643.0 \\
\$ 6,193.48 & \$ 4,180.44 & \$ 8,089.4 \\
\$ 1,547.75 & \$ 1,046.43 & \$ 2,020.7
\end{array}
$$

$$
\begin{aligned}
& \$ 2,789.00 \\
& \$ 6,193.48
\end{aligned}
$$

$$
\begin{array}{rrr}
\$ 2,789.00 & \$ 1,885.64 & \$ 3,643.0 \\
\$ 6,193.48 & \$ 4,100.44 & \$ 8,089.4 \\
\$ 1,547.75 & \$ 1,046.43 & \$ 2,020.7 \\
\$ 12149.67 & \$ 8,20655 & \$ 15866.6
\end{array}
$$

$$
\begin{array}{rrr}
\$ 6,1935.48 & \$ 4,180.44 & \$ 8,089.4 \\
\$ 12,57.75 & \$ 1,066.43 & \$ 2,02.7 \\
\$ 12,149.62 & \$ 8,206.55 & \$ 15,866.6
\end{array}
$$

$\$ 560.00$
$\$ \$ 68.00$
$\$ 20.00$
$\$ \$ 60.000$
$\$ 3,090.00$ $\$ 2,072.63$
$\$ 3,018.80$
$\$ 1,3020$ $\$ 2,041.80$
$\$ 1,380.20$ $\$ 2,090.00$
$\$ 1,380.20$
$\$ 20,014.20$ $\$ 283.00$
$\$ 632.00$ $\$ 632.00$
$\$ 85.00$ $\$ 6,569.88$
$\$ 10,705.62$ $\$ 34,707.54$
$\$ 1,896.72$
$\$ 4.1926$
$\$ 1,194.26$
$\$ 260.91$
$\$ 560.91$
$\$ 2,999.81$
$\$ 2,999.81$
$\$ 448.06$ $\$ 448.06$
$\$ 20.78$
$\$ 28.11$

## $\$ 1,046.43$ $\$ 8,206.55$ <br> $\$ 8,206.55$ $\$ 1,39997$ $\$ 2,0665$

$\$ 13,513.59$
$\$ 4,433.95$
$\$ 4,238.07$
$\$ 23,443.46$
$\$$
$\$ 2,28237$
$\$ 2,238.07$
$\$ 1,282.37$
$\$ 2,335.74$
$\$ 2,835.74$
$\$ 379.23$

| $\$ 14.05$ |
| :--- |

$\$ 19.01$
$\$ 95.00$
$\$ 65.00$
$\$ 1,134.00$
$\$ 1,311.00$
$\$ 304.00$
$\$ 304.00$
$\$ 1,013.00$ 51,013.00
58,12.00 $\$ 8,12.00$
$\$ 2,240.00$
$\$ 13,355.00$ $\begin{aligned} & \$ 13,335.00 \\ & \$ 2\end{aligned}$ $\$ 2,356.00$
$\$ 35,190.00$ $\$ 8,062.00$
$\$ 3,268.00$ $\$ 3,268.00$
$\$ 782.00$
$\$ 3,60000$ $\$ 3,600.00$
$\$ 688.00$ $\$ 688.00$
$\$ 3,964.00$ $\$ 3,964.00$
$\$ 606.00$ $\$ 420.00$
$\$ 1,176.00$
$\$ 68000$ $\$ 1,16.00$
$\$ 680.00$
$\$ 44,347.00$ $\$ 44,347.00$ $\$ 256.00$
$\$ 59,389.00$
$\$ 2,000.75$
$\$ 15,866.6$ $\$ 2,8662.63$
$\$ 2,509$ $\$ 2,63.69 .80$
$\$ 15940$ $\$ 1,544.20$
$\$ 23,104.20$ $\$ 1,584.20$
$\$ 23,104.20$
$\$ 7,358.88$ $\$ 7,358.88$
$\$ 12,289.62$ $\$ 12,289.62$
$\$ 39999.54$ $\$ 2,999.54$
$\$ 2,179.72$ $\$ 2,179.72$
$\$ 4,826.26$ $\$ 2,826.26$
$\$ 645.91$ $\$ 645.91$
$\$ 3,879.81$ $\$ 3,859.81$
$\$ 574.06$ $\$ 374.06$
$\$ 52.78$
$\$ 83.11$ $\$ 83.11$
$\$ 984.56$ $\$ 984.56$
$\$ 1,162.19$ $\$ 1,162.19$
$\$ 1,947.75$
$\$ 9977.36$ $\$ 927.36$
$\$ 13,7120$ $\$ 13,171.20$
$\$ 3,888.75$ $\$ 3,888.75$
$\$ 2,476.88$ $\$ 3,476.88$
$\$ 398.15$ $\$ 398.15$
$\$ 240.65$ $\$ 240.65$
$\$ 2,796.78$ $\$ 2,796.78$
$\$ 3,895.95$ $\$ 1,344.25$ $\$ 3,593.62$ $\$ 21,532.32$
$\$ 5,93.40$ $\$ 1,932.32$
$\$ 36,41$
$\$ 3$ $\$ 36,031.17$
$\$ 6,768.56$ $\$ 6,768.56$ $\$ 20,884.40$
$\$ 7,10309$ $\$ 75,103.09$
$\$ 6,937.66$ $\$ 6,937.66$
$\$ 2,126.70$ $\$ 2,126.70$
$\$ 8,994.00$ $\$ 8,994.00$
$\$ 2,447.99$ $\$ 2,447.99$
$\$ 12,896.37$ $\$ 2,896.37$
$\$ 2,422.99$ $\$ 2,422.99$
$\$ 28,9250$ $\$ 28,925.50$
$\$ 4,803.40$ $\$ 2, \$ 2.503 .40$
$\$ 2,83.68$ $\$ 4,803.40$
$\$ 2,283.68$
$\$ 1,111.66$ $\$ 1,111.66$
$\$ 7133302$ $\$ 1,833.02$
$\$ 474.92$ 107,197.66 $\$ 292.14$
$\$ 6.739 .64$
$\$$ $\$ 6,076.44$
$\$ 1,519.43$ $\$ 1,5199.43$
$\$ 11,923.55$ $\$ 1,123.55$
$\$ 1,959.97$
$\$ 2,524.56$ $\$ 2,524.56$
$\$ 1,137.15$ $\$ 1,137.15$
$\$ 16,603.59$ $\$ 5,222.95$
$\$ 8$ $\$ 8,822.07$
$\$ 28,735.46$ $\$ 28,735.46$
$\$ 1,565.37$ $\$ 1,566.37$
$\$ 3,467.74$ $\$ 3,467.74$
$\$ 464.23$ $\$ 464.23$
$\$ 2,905.72$ $\$ 427.93$
$\$ 46.05$ $\$ 74.01$
$\$ 872.76$
$\$ 998.31$ $\$ 872.76$
$\$ 998.31$
$\$ 1,553.92$ $\$ 1,753.92$
$\$ 836.72$ $\$ 10,633.81$
$\$ 3$ $\$ 3,041.47$
$\$ 2,026.54$ $\$ 2,026.54$
$\$ 299.69$
$\$ 183.60$ $\$ 299.69$
$\$ 183.60$ $\$ 2,255.36$
$\$ 2,55.22$ $\$ 3,055.22$ $\$ 1,006.08$
$\$ 2,754.33$ \$17,172.90 $\$ 27,17 . .90$
$\$ 4,736.64$
$\$ 28,644.50$ $\$ 28,644.50$
$\$ 5,332.80$ $\$ 5,332.80$
$\$ 160,546.28$ $\$ 160,546.28$
$\$ 53,301.67$ $\$ 53,301.67$
$\$ 5,74.15$ $\$ 5,745.15$
$\$ 1,689.02$ $\$ 1,689.02$
$\$ 7,240.82$ $\$ 1,876.64$ $\$ 9,990.52$ $\$ 1,996.52$
$\$ 1,831.55$
$\$ 22,187.76$ $\$ 1,81.52$
$\$ 22,184.76$
$\$ 3,377.56$ $\$ 3,377.56$
$\$ 1,924.55$ $\$ 1,5971.21$
$\$ 627$ $\$ 62,887.88$
$\$ 404.01$ \$91,652.77

| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 28546 | Onslow County | Jacksonville | 9330326 | \$56.00 | \$92.41 | \$62.06 | \$148.41 | \$118.06 |
|  |  |  |  |  |  |  | 9330626 | \$116.00 | \$964.62 | \$647.84 | \$1,080.62 | \$763.84 |
|  |  |  |  |  |  |  | 9330826 | \$23.00 | \$39.55 | \$26.56 | \$62.55 | \$49.56 |
|  |  |  |  |  |  |  | 9332026 | \$16.00 | \$40.93 | \$27.49 | \$56.93 | \$43.49 |
|  |  |  |  |  |  |  | 9332126 | \$6.00 | \$17.99 | \$12.08 | \$23.99 | \$18.08 |
|  |  |  |  |  |  |  | 9332526 | \$15.00 | \$156.55 | \$105.56 | \$171.55 | \$120.56 |
|  |  |  |  |  |  |  | 9921300 | \$40.00 | \$37.91 | \$25.46 | \$77.91 | \$65.46 |
|  |  |  |  |  |  |  | 9924300 | \$312.00 | \$335.72 | \$225.85 | \$647.72 | \$537.85 |
|  |  | 1114928736 | DRAKE, ALMOND JIII | 27834 | Pitt County | Greenville | 7653600 | \$85.00 | \$85.00 | \$57.09 | \$170.00 | \$142.09 |
|  |  |  |  |  |  |  | 7708000 | \$518.00 | \$2,111.11 | \$1,422.99 | \$2,629.11 | \$1,940.99 |
|  |  |  |  |  |  |  | 9612700 | \$4.00 | \$3.33 | \$2.24 | \$7.33 | \$6.24 |
|  |  |  |  |  |  |  | 9637200 | \$32.00 | \$50.76 | \$34.09 | \$82.76 | \$66.09 |
|  |  |  |  |  |  |  | 9920300 | \$60.00 | \$63.07 | \$42.64 | \$123.07 | \$102.64 |
|  |  |  |  |  |  |  | 9920400 | \$1,125.00 | \$501.30 | \$338.43 | \$1,626.30 | \$1,463.43 |
|  |  |  |  |  |  |  | 9921300 | \$648.00 | \$286.92 | \$193.23 | \$934.92 | \$841.23 |
|  |  |  |  |  |  |  | 9921400 | \$5,545.00 | \$2,453.48 | \$1,655.93 | \$7,998.48 | \$7,200.93 |
|  |  |  |  |  |  |  | 9921500 | \$110.00 | \$51.90 | \$34.86 | \$161.90 | \$144.86 |
|  |  |  |  |  |  |  | 9922200 | \$218.00 | \$125.40 | \$84.50 | \$343.40 | \$302.50 |
|  |  |  |  |  |  |  | 9923100 | \$858.00 | \$652.34 | \$440.93 | \$1,510.34 | \$1,298.93 |
|  |  |  |  |  |  |  | 9923200 | \$6,136.00 | \$3,592.16 | \$2,426.64 | \$9,728.16 | \$8,562.64 |
|  |  |  |  |  |  |  | 9924300 | \$693.00 | \$440.51 | \$296.98 | \$1,133.51 | \$989.98 |
|  |  |  |  |  |  |  | 9924400 | \$1,628.00 | \$912.89 | \$615.71 | \$2,540.89 | \$2,243.71 |
|  |  |  |  |  |  |  | 9924500 | \$728.00 | \$430.04 | \$289.78 | \$1,158.04 | \$1,017.78 |
|  |  |  |  |  |  |  | 9925300 | \$744.00 | \$575.92 | \$389.38 | \$1,319.92 | \$1,133.38 |
|  |  |  |  |  |  |  | 9925400 | \$3,216.00 | \$2,282.88 | \$1,540.89 | \$5,498.88 | \$4,756.89 |
|  |  | 1114998044 | akhter, shahab all | 27834 | Pitt County | Greenville | 3340500 | \$1,816.00 | \$2,684.13 | \$1,814.74 | \$4,500.13 | \$3,630.74 |
|  |  |  |  |  |  |  | 3343000 | \$2,172.00 | \$2,777.12 | \$1,877.61 | \$4,949.12 | \$4,049.61 |
|  |  |  |  |  |  |  | 3351700 | \$147.00 | \$164.14 | \$110.98 | \$311.14 | \$257.98 |
|  |  |  |  |  |  |  | 3351800 | \$1,276.00 | \$1,577.32 | \$1,064.65 | \$2,853.32 | \$2,340.65 |
|  |  |  |  |  |  |  | 3353300 | \$9,018.00 | \$12,938.16 | \$8,737.79 | \$21,956.16 | \$17,755.79 |
|  |  |  |  |  |  |  | 3395200 | \$328.00 | \$1,396.99 | \$944.50 | \$1,724.99 | \$1,272.50 |
|  |  |  |  |  |  |  | 3560000 | \$209.00 | \$592.59 | \$400.65 | \$801.59 | \$609.65 |
|  |  |  |  |  |  |  | 8005000 | \$22.00 | \$110.30 | \$74.57 | \$132.30 | \$96.57 |
|  |  |  |  |  |  |  | 9920300 | \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
|  |  |  |  |  |  |  | 9921300 | \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
|  |  |  |  |  |  |  | 9925200 | \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
|  |  |  |  |  |  |  | 9925400 | \$134.00 | \$95.12 | \$64.31 | \$229.12 | \$198.31 |
|  |  | 1124029921 | DIAMOND, JOHN M | 27834 | Pitt County | Greenville | 9079200 | \$1,411.00 | \$2,463.92 | \$1,661.10 | \$3,874.92 | \$3,072.10 |
|  |  |  |  |  |  |  | 9921300 | \$756.00 | \$334.74 | \$225.99 | \$1,090.74 | \$981.99 |
|  |  |  |  |  |  |  | 9921400 | \$342.00 | \$237.60 | \$160.33 | \$579.60 | \$502.33 |
|  |  | 1124120290 | RODEBERG, DAVID ANTHONY | 27834 | Pitt County | Greenville | 1006100 | \$360.00 | \$372.54 | \$251.32 | \$732.54 | \$611.32 |
|  |  |  |  |  |  |  | 1012000 | \$66.00 | \$64.59 | \$43.67 | \$130.59 | \$109.67 |
|  |  |  |  |  |  |  | 1120000 | \$24.00 | \$25.64 | \$17.22 | \$49.64 | \$41.22 |
|  |  |  |  |  |  |  | 1140100 | \$106.00 | \$144.13 | \$97.02 | \$250.13 | \$203.02 |
|  |  |  |  |  |  |  | 1177200 | \$776.00 | \$907.64 | \$613.66 | \$1,683.64 | \$1,389.66 |
|  |  |  |  |  |  |  | 1198200 | \$78.00 | \$165.90 | \$112.16 | \$243.90 | \$190.16 |
|  |  |  |  |  |  |  | 1203100 | \$113.00 | \$104.71 | \$70.79 | \$217.71 | \$183.79 |
|  |  |  |  |  |  |  | 1585200 | \$35.00 | \$90.17 | \$60.56 | \$125.17 | \$95.56 |
|  |  |  |  |  |  |  | 1711000 | \$224.00 | \$148.40 | \$99.80 | \$372.40 | \$323.80 |
|  |  |  |  |  |  |  | 1930000 | \$412.00 | \$1,108.59 | \$749.52 | \$1,520.59 | \$1,161.52 |
|  |  |  |  |  |  |  | 2155400 | \$438.00 | \$981.45 | \$663.56 | \$1,419.45 | \$1,101.56 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$239.00 | \$269.01 | \$181.88 | \$508.01 | \$420.88 |
| \$400.00 | \$420.14 | \$282.17 | \$820.14 | \$682.17 |
| \$807.00 | \$2,078.84 | \$1,396.15 | \$2,885.84 | \$2,203.15 |
| \$442.00 | \$1,170.71 | \$791.52 | \$1,612.71 | \$1,233.52 |
| \$247.00 | \$696.85 | \$471.14 | \$943.85 | \$718.14 |
| \$252.00 | \$1,069.46 | \$718.25 | \$1,321.46 | \$970.25 |
| \$236.00 | \$240.48 | \$162.59 | \$476.48 | \$398.59 |
| \$245.00 | \$498.23 | \$336.85 | \$743.23 | \$581.85 |
| \$204.00 | \$312.68 | \$211.40 | \$516.68 | \$415.40 |
| \$764.00 | \$2,724.16 | \$1,829.55 | \$3,488.16 | \$2,593.55 |
| \$268.00 | \$1,142.24 | \$772.27 | \$1,410.24 | \$1,040.27 |
| \$337.00 | \$1,434.56 | \$969.91 | \$1,771.56 | \$1,306.91 |
| \$101.00 | \$508.24 | \$343.62 | \$609.24 | \$444.62 |
| \$1,539.00 | \$10,109.91 | \$6,831.81 | \$11,648.91 | \$8,370.81 |
| \$1,761.00 | \$8,779.66 | \$5,935.93 | \$10,540.66 | \$7,696.93 |
| \$54.00 | \$122.88 | \$83.08 | \$176.88 | \$137.08 |
| \$774.00 | \$1,763.10 | \$1,189.65 | \$2,537.10 | \$1,963.65 |
| \$1,516.00 | \$2,438.76 | \$1,648.85 | \$3,954.76 | \$3,164.85 |
| \$200.00 | \$320.81 | \$216.90 | \$520.81 | \$416.90 |
| \$132.00 | \$258.33 | \$174.66 | \$390.33 | \$306.66 |
| \$388.00 | \$509.82 | \$343.54 | \$897.82 | \$731.54 |
| \$2,355.00 | \$3,320.10 | \$2,239.74 | \$5,675.10 | \$4,594.74 |
| \$2,282.00 | \$4,996.77 | \$3,355.83 | \$7,278.77 | \$5,637.83 |
| \$561.00 | \$653.86 | \$442.07 | \$1,214.86 | \$1,003.07 |
| \$4,367.00 | \$8,649.52 | \$5,833.79 | \$13,016.52 | \$10,200.79 |
| \$486.00 | (\$108.44) | (\$73.32) | \$377.56 | \$412.68 |
| \$1,976.00 | \$2,365.94 | \$1,590.30 | \$4,341.94 | \$3,566.30 |
| \$2,020.00 | \$2,169.20 | \$1,466.60 | \$4,189.20 | \$3,486.60 |
| \$1,576.00 | \$1,636.00 | \$1,102.42 | \$3,212.00 | \$2,678.42 |
| \$1,392.00 | \$1,636.64 | \$1,106.53 | \$3,028.64 | \$2,498.53 |
| \$709.00 | \$841.18 | \$568.72 | \$1,550.18 | \$1,277.72 |
| \$3,024.00 | \$1,768.65 | \$1,187.83 | \$4,792.65 | \$4,211.83 |
| \$303.00 | \$379.62 | \$256.66 | \$682.62 | \$559.66 |
| \$2,630.00 | \$2,583.46 | \$1,744.74 | \$5,213.46 | \$4,374.74 |
| \$90.00 | \$127.44 | \$85.59 | \$217.44 | \$175.59 |
| \$969.00 | \$884.17 | \$597.79 | \$1,853.17 | \$1,566.79 |
| \$446.00 | \$592.27 | \$397.77 | \$1,038.27 | \$843.77 |
| \$860.00 | \$648.83 | \$438.67 | \$1,508.83 | \$1,298.67 |
| \$1,020.00 | \$764.48 | \$513.42 | \$1,784.48 | \$1,533.42 |
| \$461.00 | \$499.42 | \$335.41 | \$960.42 | \$796.41 |
| \$62.00 | \$289.16 | \$195.50 | \$351.16 | \$257.50 |
| \$8,904.00 | \$12,949.23 | \$8,743.88 | \$21,853.23 | \$17,647.88 |
| \$306.00 | \$311.99 | \$210.94 | \$617.99 | \$516.94 |
| \$1,236.00 | \$1,446.19 | \$977.77 | \$2,682.19 | \$2,213.77 |
| \$39.00 | \$63.88 | \$42.90 | \$102.88 | \$81.90 |
| \$512.00 | \$592.64 | \$400.68 | \$1,104.64 | \$912.68 |
| \$77.00 | \$92.42 | \$62.49 | \$169.42 | \$139.49 |
| \$5,544.00 | \$9,134.48 | \$6,171.91 | \$14,678.48 | \$11,715.91 |
| \$56.00 | \$68.94 | \$46.61 | \$124.94 | \$102.61 |
| \$276.00 | \$227.09 | \$153.54 | \$503.09 | \$429.54 |
| \$556.00 | \$634.78 | \$429.17 | 1,190.78 | \$985.17 |


| MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4900200 | \$732.00 | \$566.78 | \$380.65 | \$1,298.78 | \$1,112.65 |
| 4902000 | \$925.00 | (\$8.00) | (\$5.37) | \$917.00 | \$919.63 |
| 4908200 | \$117.00 | \$1,198.86 | \$810.55 | \$1,315.86 | \$927.55 |
| 4920400 | \$1,293.00 | \$2,449.31 | \$1,655.98 | \$3,742.31 | \$2,948.98 |
| 4932000 | \$474.00 | \$855.98 | \$578.73 | \$1,329.98 | \$1,052.73 |
| 4949500 | \$2,256.00 | \$3,870.88 | \$2,613.84 | \$6,126.88 | \$4,869.84 |
| 4950000 | \$2,100.00 | \$2,758.83 | \$1,861.11 | \$4,858.83 | \$3,961.11 |
| 4950500 | \$1,656.00 | \$1,882.05 | \$1,267.75 | \$3,538.05 | \$2,923.75 |
| 4956000 | \$1,058.00 | \$1,078.60 | \$726.81 | \$2,136.60 | \$1,784.81 |
| 4957000 | \$289.00 | \$358.69 | \$240.90 | \$647.69 | \$529.90 |
| 4958000 | \$3,472.00 | \$5,879.62 | \$3,968.38 | \$9,351.62 | \$7,440.38 |
| 4958500 | \$5,598.00 | \$8,032.86 | \$5,422.98 | \$13,630.86 | \$11,020.98 |
| 4960500 | \$3,627.00 | \$1,427.45 | \$965.10 | \$5,054.45 | \$4,592.10 |
| 4965000 | \$3,473.00 | \$5,581.75 | \$3,771.64 | \$9,054.75 | \$7,244.64 |
| 4990000 | \$1,162.00 | \$925.12 | \$621.31 | \$2,087.12 | \$1,783.31 |
| 5022000 | \$984.00 | \$1,037.68 | \$701.58 | \$2,021.68 | \$1,685.58 |
| 5150000 | \$514.00 | \$831.28 | \$558.29 | \$1,345.28 | \$1,072.29 |
| 5178526 | \$64.00 | \$171.01 | \$115.62 | \$235.01 | \$179.62 |
| 5416100 | \$163.00 | \$193.91 | \$130.23 | \$356.91 | \$293.23 |
| 5452000 | \$134.00 | \$166.08 | \$111.54 | \$300.08 | \$245.54 |
| 5464000 | \$3,456.00 | \$4,882.61 | \$3,291.37 | \$8,338.61 | \$6,747.37 |
| 5500000 | \$68.00 | \$84.28 | \$56.60 | \$152.28 | \$124.60 |
| 5640500 | \$158.00 | \$183.86 | \$124.31 | \$341.86 | \$282.31 |
| 5892500 | \$554.00 | \$649.53 | \$439.15 | \$1,203.53 | \$993.15 |
| 6028000 | \$321.00 | \$545.77 | \$369.00 | \$866.77 | \$690.00 |
| 6188500 | \$445.00 | \$965.58 | \$652.83 | \$1,410.58 | \$1,097.83 |
| 6456800 | \$3,334.00 | \$8,379.00 | \$5,659.24 | \$11,713.00 | \$8,993.24 |
| 7600026 | \$7.00 | \$19.48 | \$13.17 | \$26.48 | \$20.17 |
| 7693726 | \$12.00 | \$27.25 | \$18.42 | \$39.25 | \$30.42 |
| 7700126 | \$195.00 | \$174.07 | \$117.63 | \$369.07 | \$312.63 |
| 9597400 | \$960.00 | \$1,867.68 | \$1,261.69 | \$2,827.68 | \$2,221.69 |
| 9920400 | \$327.00 | \$215.10 | \$145.43 | \$542.10 | \$472.43 |
| 9920500 | \$528.00 | \$415.08 | \$280.64 | \$943.08 | \$808.64 |
| 9921200 | \$725.00 | \$437.19 | \$294.92 | \$1,162.19 | \$1,019.92 |
| 9921300 | \$540.00 | \$239.10 | \$161.44 | \$779.10 | \$701.44 |
| 9921400 | \$2,673.00 | \$1,152.36 | \$778.01 | \$3,825.36 | \$3,451.01 |
| 9921700 | \$236.00 | \$219.32 | \$148.04 | \$455.32 | \$384.04 |
| 9921800 | \$168.00 | \$154.83 | \$104.45 | \$322.83 | \$272.45 |
| 9921900 | \$184.00 | \$141.58 | \$95.72 | \$325.58 | \$279.72 |
| 9922000 | \$1,430.00 | \$999.46 | \$675.33 | \$2,429.46 | \$2,105.33 |
| 9922100 | \$160.00 | \$87.00 | \$58.6 | \$247.00 | \$218.62 |
| 9922200 | \$545.00 | \$313.50 | \$211.96 | \$858.50 | \$756.96 |
| 9922300 | \$3,059.00 | \$1,537.10 | \$1,037.78 | \$4,596.10 | \$4,096.78 |
| 9922400 | \$66.00 | \$120.99 | \$81.80 | \$186.99 | \$147.80 |
| 9922500 | \$40.00 | \$70.79 | \$47.86 | \$110.79 | \$87.86 |
| 9923100 | \$1,452.00 | \$1,103.96 | \$744.24 | \$2,555.96 | \$2,196.24 |
| 9923200 | \$3,894.00 | \$2,279.64 | \$1,537.07 | \$6,173.64 | \$5,431.07 |
| 9923300 | \$3,910.00 | \$2,271.02 | \$1,533.21 | \$6,181.02 | \$5,443.21 |
| 9923500 | \$298.00 | \$251.62 | \$170.12 | \$549.62 | \$468.12 |
| 9923600 | \$185.00 | \$171.50 | \$115.18 | \$356.50 | \$300.18 |
| 9923800 | \$1,357.00 | \$825.93 | \$557.12 | \$2,182.93 | \$1,914.12 |


| ANPI |  | PROVIDER |  | County |
| :--- | :--- | :--- | :--- | :--- |
| MUNICIPALITY |  |  |  |  |


| $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ |
| :---: |
| 9924200 |
| 9924300 |
| 9924400 |
| 9924500 |
| 9925100 |
| 9925200 |
| 9925300 |
| 9925400 |
| 9925500 |
| 9928400 |
| 9928500 |
| 1006000 |
| 1200200 |
| 3150000 |
| 3655600 |
| 9928100 |
| 9928300 |
| 9928400 |
| 9928500 |
| 6461500 |
| 6464200 |
| 6464300 |
| 6464400 |
| 6464500 |
| 9587426 |
| 9588626 |
| 9591026 |
| 9922100 |
| 9922200 |
| 9923100 |
| 9923200 |
| 9923800 |
| 9925300 |
| 9925400 |
| 5861100 |
| 5940000 |
| 5951500 |
| 9922100 |
| 9923400 |
| 9922100 |
| 9922200 |
| 9923100 |
| 9923200 |
| 9923300 |
| 9923800 |
| 9925300 |
| 9925400 |
| 9921300 |
| 9300000 |
| 9330626 |

MED PM MED PMT 56.00 SUP PM PPMT
$\$ 62.27$

$\$ 377.55$ | FFP |
| :--- |
| 62.73 | FFP T T $\quad$ T Total Medicaid Pmt Pmt Actual P ctual Pmts

IGT $\qquad$
 $\$ 232.00$
$\$ 21,908.00$ $\begin{array}{rrr} & \$ 272.41 & \$ 118.73 \\ \$ 377.65 & \$ 254.67 & \$ 809.65 \\ & \$ 8,509.51 & \$ 32.53\end{array}$ $\begin{array}{rrrr}\$ 21,908.00 & \$ 12,509.51 & \$ 8,442.53 & \$ 34,417.51 \\ \$ 1,550.00 & \$ 1,345.10 & \$ 908.21 & \$ 89.69\end{array}$ 9924500
9925100
9925200 9925200
9925300
992500 9925400
9925500
9928400 928500
106000 1006000
1200200 3150000
365600 3655600

9928100 9928100
9928300
9928400 2828500 6461500 6464200
6464300 6464400
6464500 6464500
957426 588626
9591026 9591026
9922100
9922200
9923100 9922200
9923100

9923200 | 9923800 |
| :--- |
| 9925300 |
| 925400 | 9925400 5861100

5940000
5951500 9922100 923200
923200 9925300 9925400 9300000 330626 37400
$\$ 12$
$\$ 3$
$\$ 10$
$\$$

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MED

MED PMT $\square$ SUP PMT
6.22 FF ${ }^{\mathbf{F}} \quad$ T38.01 Total Medicaid Pmt Actual Pmts
$\square$
$\square$ \$2,395. 5 5 FFP Total Medicaid Pmt Actual Pmts

$\square$ SUP PMT $\$$ PMT $\qquad$ FFP P To otal Medicaid Pmt ${ }^{\text {Actual Pm }}$
Greenville
Greenville
Greenville
Greenville


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$15,448.00 | \$9,036.94 | \$6,100.70 | \$24,484.94 | \$21,548.70 |
| \$3,559.00 | \$2,231.20 | \$1,505.61 | \$5,790.20 | \$5,064.61 |
| \$122.00 | \$111.48 | \$75.37 | \$233.48 | \$197.37 |
| \$2,325.00 | \$1,799.75 | \$1,215.52 | \$4,124.75 | \$3,540.52 |
| \$7,794.00 | \$5,953.20 | \$4,018.54 | \$13,747.20 | \$11,812.54 |
| \$4,592.00 | \$3,398.36 | \$2,297.09 | \$7,990.36 | \$6,889.09 |
| \$390.00 | \$310.20 | \$209.18 | \$700.20 | \$599.18 |
| \$81.00 | \$36.38 | \$24.43 | \$117.38 | \$105.43 |
| \$1,110.00 | \$1,042.65 | \$704.62 | \$2,152.65 | \$1,814.62 |
| \$75.00 | \$35.97 | \$24.32 | \$110.97 | \$99.32 |
| \$40.00 | \$102.01 | \$68.97 | \$142.01 | \$108.97 |
| \$610.00 | \$296.06 | \$200.17 | \$906.06 | \$810.17 |
| \$388.00 | \$599.35 | \$405.22 | \$987.35 | \$793.22 |
| \$741.00 | \$1,278.75 | \$861.62 | \$2,019.75 | \$1,602.62 |
| \$116.00 | \$721.12 | \$485.93 | \$837.12 | \$601.93 |
| \$151.00 | \$305.86 | \$206.79 | \$456.86 | \$357.79 |
| \$161.00 | \$276.30 | \$186.81 | \$437.30 | \$347.81 |
| \$540.00 | \$4,989.54 | \$3,365.94 | \$5,529.54 | \$3,905.94 |
| \$139.00 | \$360.05 | \$243.43 | \$499.05 | \$382.43 |
| \$98.00 | \$870.04 | \$588.23 | \$968.04 | \$686.23 |
| \$243.00 | \$401.07 | \$271.16 | \$644.07 | \$514.16 |
| \$223.00 | \$800.91 | \$540.29 | \$1,023.91 | \$763.29 |
| \$821.00 | \$1,095.68 | \$740.79 | \$1,916.68 | \$1,561.79 |
| \$2,496.00 | \$3,038.70 | \$2,054.47 | \$5,534.70 | \$4,550.47 |
| \$568.00 | \$1,177.24 | \$790.63 | \$1,745.24 | \$1,358.63 |
| \$1,081.00 | \$1,641.77 | \$1,110.00 | \$2,722.77 | \$2,191.00 |
| \$764.00 | \$2,724.16 | \$1,841.80 | \$3,488.16 | \$2,605.80 |
| \$122.00 | \$438.03 | \$296.15 | \$560.03 | \$418.15 |
| \$112.00 | \$57.37 | \$38.53 | \$169.37 | \$150.53 |
| \$118.00 | \$507.91 | \$343.40 | \$625.91 | \$461.40 |
| \$132.00 | \$211.01 | \$141.71 | \$343.01 | \$273.71 |
| \$480.00 | \$1,092.64 | \$737.50 | \$1,572.64 | \$1,217.50 |
| \$388.00 | \$285.37 | \$192.94 | \$673.37 | \$580.94 |
| \$353.00 | \$905.23 | \$609.14 | \$1,258.23 | \$962.14 |
| \$1,460.00 | \$1,845.80 | \$1,246.78 | \$3,305.80 | \$2,706.78 |
| \$376.00 | \$739.52 | \$498.33 | \$1,115.52 | \$874.33 |
| \$941.00 | \$1,772.53 | \$1,198.41 | \$2,713.53 | \$2,139.41 |
| \$6,559.00 | \$19,030.97 | \$12,842.37 | \$25,589.97 | \$19,401.37 |
| \$252.00 | \$271.65 | \$183.66 | \$523.65 | \$435.66 |
| \$468.00 | \$756.66 | \$511.58 | \$1,224.66 | \$979.58 |
| \$55.00 | \$636.29 | \$430.20 | \$691.29 | \$485.20 |
| \$77.00 | \$1,590.29 | \$1,068.04 | \$1,667.29 | \$1,145.04 |
| \$212.00 | \$263.43 | \$178.11 | \$475.43 | \$390.11 |
| \$184.00 | \$379.44 | \$256.11 | \$563.44 | \$440.11 |
| \$375.00 | \$167.10 | \$112.73 | \$542.10 | \$487.73 |
| \$224.00 | \$129.71 | \$87.53 | \$353.71 | \$311.53 |
| \$162.00 | \$71.73 | \$48.50 | \$233.73 | \$210.50 |
| \$81.00 | \$34.92 | \$23.45 | \$115.92 | \$104.45 |
| \$363.00 | \$275.99 | \$185.69 | \$638.99 | \$548.69 |
| \$354.00 | \$207.24 | \$139.65 | \$561.24 | \$493.65 |
| \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |


1 FF P Total Medicaid Pmt
$\square$
9921900
924500
9925500
9928200
9928300
9928300
928400

| $\$ 285.36$ | $\$ 48.67$ |
| :--- | ---: |
| $\$ 231.39$ | $\$ 192.50$ |


| $\$ 687$ |
| ---: |
| $\$ 39$ |
| $\$ 2,43$ | $\$ 2,473.26$

$\$ 1,291.73$ $\$ 1,291.73$
$\$ 87.82$
$\$ 2,385.38$ $\$ 2,385.38$
$\$ 872.62$ $\$ 2,37.38$
$\$ 872.62$
$\$ 8,168.31$ $\$ 8,168.31$
$\$ 1621.64$ $\$ 1,621.64$
$\$ 393.16$ $\$ 3,655.71$
$\$ 2,508.53$ $\$ 2,408.53$
$\$ 581.77$ $\$ 581.77$
$\$ 542.10$ $\$ 542.10$
$\$ 30.45$
$\$ 11618$ $\$ 116.18$ $\$ 93.54$
$\$ 162.16$ $\$ 162.16$
$\$ 23.69$ $\$ 23.69$
$\$ 3$ $\$ 306.24$
$\$ 30.14$ $\$ 311.64$
$\$ 231.84$ $\$ 231.84$
$\$ 26$ $\$ 279.27$
$\$ 670.25$ $\$ 670.25$
$\$ 629.08$ $\$ 304.56$
$\$ 93.64$ $\$ 93.64$
$\$ 206.68$
$\$ 1893$ $\$ 206.68$
$\$ 483$
$\$$ $\$ 1882.06$
$\$ 13027$ $\$ 190.95$
$\$ 63.10$ $\$ 63.10$
$\$ 187.65$ $\$ 687.65$
$\$ 162.79$ $\$ 1,447.55$
$\mathbf{\$}$ $\$ 1,447.55$
$\$ 1,141.48$
$\$ 355.14$ $\$ 355.14$ $\$ 8,682.22$
$\$ 65,999.12$ $\$ 14,864.22$
$\$ 28,239.12$
$\$ 18,505.00$ $\$ 28,35.100$
$\$ 473.35$ $\$ 473.35$
$\$ 100.60$
$\$ 594.50$
$\$ 323.44$
$\$ 1,990.89$ $\$ 1,990.89$
$\$ 1,046.63$
$\$ 77.84$
$\$ 1,987.51$
$\$ 744.48$ $\$ 1,987.51$
$\$ 744.48$
$\$ 6,573.00$ $\$ 6,573.00$
$\$ 1,178.09$ $\$ 1,178.09$
$\$ 303.45$
$\$ 2755.12$ $\$ 303.45$
$\$ 2,775.12$ $\$ 2,775.12$
$\$ 1,913.44$ $\$ 1,913.44$
$\$ 518.04$ $\$ 518.04$
$\$ 487.98$ $\$ 25.77$
$\$ 99.70$
$\$ 1235$ $\$ 99.70$
$\$ 82.35$
$\$ 13976$ $\$ 82.35$
$\$ 139.76$
$\$ 22.49$ $\$ 22.76$
$\$ 22.49$
$\$ 268.59$ $\$ 268.59$
$\$ 60.70$ $\$ 60.70$
$\$ 280.66$ $\$ 209.22$
$\$ 210.52$ $\$ 210.52$
$\$ 229.95$ $\$ 229.95$
$\$ 574.09$ $\$ 532.86$
$\$ 522.03$ $\$ 250.94$
$\$ 75.29$
$\$ 187.35$ $\$ 75.29$
$\$ 187.35$
$\$ 156.00$ $\$ 357.02$
$\$ 101.03$ $\$ 17.227$
$\$ 152.24$ $\$ 152.24$
$\$ 51.57$
$\$ 149.04$ $\$ 149.04$
$\$ 139.86$ $\$ 139.86$
$\$ 1,229.71$
$\$ 984.23$
$\$ 3$ $\$ 1,229.71$
$\$ 984.23$
$\$ 302.30$ $\$ 302.30$
$\$ 23.851 .81$
$\$ 23,851.81$
$\$ 56,823.21$ $\$ 23,851.31$
$\$ 56,823.21$
$\$ 36,939.45$ $\$ 36,939.45$
$\$ 126503$
$\square$
SUP PMT
FP FFP $\$ 76.52$ Total Medicaid Pmt
2010000
2181300
2784000
2784000
2788600
2880500
2880500
2880500
3157500
3157500
3161500
3162200
3161500
3162200
3162400
3162200
3162400
3216000
3255100
3216000
3255100
3576100
3255100
3576100
365600
3576100
3655600
3662000
3662000
3724400
3724400
3901000
3901000
4324600
4324600
4384000
4384000
4400500
4400500
4411100
4411100
4412000

| 4412000 |
| :--- |
| 44120 |

        4412100
    4413900
4413900
4414100
4414100
4414300
4414300
4460400
4460400
4485000
4497000
4497000
4599000
4599000
4604000
4604000
4756200
$\begin{array}{r}4756200 \\ 49000 \\ \hline\end{array}$
4900000
4900200
4900200
5852000
5852000
7693726
7699826
7693726
7699826

| 7699826 |
| :--- |
| 9350300 |
| 900200 |

        9350300
    9400200
9400300
9400200
9400300
9920200
9920200
9920300
9920300
$\square$
SUP PMT P PMT
$\$ 207.54$ $\qquad$ Total Medicaid Pmt Actual Pmts

|  |  |  |  |  | $\begin{aligned} & 9920500 \\ & 9921200 \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921800 |
|  |  |  |  |  | 9921900 |
|  |  |  |  |  | 9922000 |
|  |  |  |  |  | 9922100 |
|  |  |  |  |  | 9922200 |
|  |  |  |  |  | 9922300 |
|  |  |  |  |  | 9922500 |
|  |  |  |  |  | 9923100 |
|  |  |  |  |  | 9923200 |
|  |  |  |  |  | 9923300 |
|  |  |  |  |  | 9923800 |
|  |  |  |  |  | 9924400 |
|  |  |  |  |  | 9925300 |
|  |  |  |  |  | 9925400 |
|  |  |  |  |  | 9928200 |
|  |  |  |  |  | 9928300 |
|  |  |  |  |  | 9928400 |
|  |  |  |  |  | 9929100 |
|  |  |  |  |  | 9929200 |
| 1174572564 | MANN, CHRISTIAN | 27804 | Nash County | Rocky Mount | 4323900 |
|  |  |  |  |  | 4377500 |
|  |  |  |  |  | 9921300 |
|  |  | 27834 | Pitt County | Greenville | 1014000 |
|  |  |  |  |  | 1104300 |
|  |  |  |  |  | 1104600 |
|  |  |  |  |  | 2290300 |
|  |  |  |  |  | 4323500 |
|  |  |  |  |  | 4323900 |
|  |  |  |  |  | 4324500 |
|  |  |  |  |  | 4324900 |
|  |  |  |  |  | 4328100 |
|  |  |  |  |  | 4364400 |
|  |  |  |  |  | 4377500 |
|  |  |  |  |  | 4418000 |
|  |  |  |  |  | 4460300 |
|  |  |  |  |  | 4497000 |
|  |  |  |  |  | 4605000 |
|  |  |  |  |  | 4756200 |
|  |  |  |  |  | 4902000 |
|  |  |  |  |  | 4950500 |
|  |  |  |  |  | 4956000 |
|  |  |  |  |  | 4956100 |
|  |  |  |  |  | 4956800 |
|  |  |  |  |  | 4958500 |
|  |  |  |  |  | 4958700 |
|  |  |  |  |  | 9920300 |
|  |  |  |  |  | 9920400 |
|  |  |  |  |  | 9921100 |

$\$ 264.00$
$\$ 40.00$ 4.00 $\$ 40.00$
$\$ 256.00$$\$ 25.00$
$\$ 56.00$
$\$ 184.00$
$\$ 13200$$\$ 184.00$
$\$ 130.00$$\$ 826.00$
$\$ 2,716.00$$\$ 2,716.00$
$\$ 340.00$
$\$ 59.00$

| $\$ 40.00$ |
| :--- |
| $\$ 59.00$ |

$\$ 372.00$
$\$ 93.00$
$\$ 670.00$ $\$ 93.00$
$\$ 670.00$

$$
\begin{array}{r}
\$ 133.00 \\
\$ 1,031.00
\end{array}
$$

$$
\$ 170.00
$$

$$
\begin{array}{r}
\$ 90.00 \\
\$ 261.00 \\
\$>3500
\end{array}
$$

$$
\begin{array}{r}
\$ 261.00 \\
\$ 2,352.00 \\
\hline
\end{array}
$$

$$
\begin{array}{r}
\$ 7,788.00 \\
\$ 725.00 \\
\$ 13500
\end{array}
$$

$$
\begin{gathered}
\$ 725.00 \\
\$ 135.00 \\
\$ 1,404.00
\end{gathered}
$$

$$
\begin{array}{r}
\$ 14,434.00 \\
\$ 665.00
\end{array}
$$$\$ 1,142.00$$\$ 1,142.00$

$\$ 424.00$
$\$ 65.00$$\$ 3,696.00$
$\$ 925.00$$\$ 368.00$
$\$ 1.058 .00$$\$ 1,058.00$
$\$ 667.00$
$\$ 199.00$$\$ 667.00$
$\$ 199.00$$\$ 80.00$
$\$ 5.875 .00$
$58,875.00$
$\$ 32.00$
$\$ 07.54$
$\$ 133.06$
$\$$
61.06
3..55 $\$ 141.58$
$\$ 10.86$
$\$ 174.00$ $\$ 174.00$
$\$ 1,254.00$
$\$ 242.70$ $\$ 1,254.00$
$\$ 242.70$
$\$ 70.79$
$\$ 27.79$
$\$ 684.34$
$\$ 684.34$
$\$ 1,680.38$
$\$ 1,680.38$
$\$ 197.48$
$\$ 35.91$
$\$ 320.97$
$\$ 71.99$
$\$ 85.90$
$\$ 273.55$
$\$ 276.64$
$\$ 4.508 .16$ $\$ 892.84$
$\$ 616.63$
$\$ 616.63$
$\$ 115.49$
$\$ 115.49$
$\$ 6,089.65$
$\$ 6,089.65$
$(\$ 8.00)$
$\$ 8.00)$
$\$ 418.23$
$\$ 418.23$
$\$ 1,078.60$
$\$ 759.20$ $\$ 216.10$
$\$ 212.107$ $\$ 2,61.07$
$\$ 217.90$
$\$ 13938$
$\begin{array}{cc}\$ 139.38 & \$ 471.54 \\ \$ 41.15 & \$ 3106\end{array}$ 471.54
$\$ 101.06$
$\$ 89.55$ 101.06
$\$ 389.55$

107.61 | \$325.58 |
| :--- |
| $\$ 220.86$ | $\$ 403.3$ $\$ 81.15$

$\$ 36.29$ $\$ 346.29$
$\$ 90.89$ $\$ 191.43$ $\$ 279.72$
$\$ 3,07.64$
$\$, 06.14$ $\$ 9,066.14$

$\$ 646.73$ | 734.00 |
| :--- |
| 10.70 | $\$ 110.79$

$\$ 1,510.34$
$\$ 1,510.34$
$\$ 4,396.38$ $\$ 94.91$
$\$ 692.97$ $\$ 164.99$
$\$ 1,145.60$ $\$ 1,145.60$
$\$ 59.19$
$\$ 508.55$ $\$ 508.55$
$\$ 648.64$
$\$ 648.64$
$\$ 13,616.16$
$\$ 30970$
$\$ 3,616.16$
$\$ 309.70$
$\$ 3.301$ $\$ 309.70$
$\$ 343.01$
$\$ 3732$ $\$ 246.00$
$\$ 403.78$ $\$ 403.78$
$\$ 385.11$ $\$ 385.11$
$\$ 945.34$ $\$ 945.34$
$\$ 6,266.69$ $\$ 6,263.69$
$\$ 20,237.59$ $\$ 20,237.59$
$\$ 1,723.55$
$\$ \$ 3.77$
$\$ 2,723.55$
$\$ 23.77$

| $\$ 671.91$ |  |
| ---: | ---: |
| $\$ 4,079.58$ | $\$ 68.13$ |
| $\$ 40,951.68$ | $\$ 2758.20$ |

$\begin{array}{rr}\$ 40,91.68 & \$ 27,621.62 \\ \$ 37,962\end{array}$
$\$ 52,350.48$
$\$ 1,641.81$
$\$ 2,0348$
$\$ 2,034.84$
$\$ 1$
$\$ 2,040.63$
$\$ 180.49$
$\$ 180.49$
$\$ 9.785 .65$
$\$ 9,785.65$
$\$ 917.00$
$\$ 917.00$
$\$ 786.23$
$\$ 786.23$
$\$ 2,136.60$
$\$ 1,42620$
$\$ 2,136.60$
$\$ 1,426.20$
$\$ 2,426.20$
$\$ 460.57$
$\$ 1.893 .18$
$\$ 1,893.18$
$\$ 396.10$
$\$ 396.10$
$\$ 123.07$
$\$ 123.07$
\$8,492.90
$\$ 60.90$
$\$ 6$
$\$ 8.7$
$\$ 1,28.8$
$\$ 38$


#### Abstract

\author{

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| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After |
| :---: | :---: | :---: | :---: | :---: |
| \$96.00 | \$55.59 | \$37.42 | \$151.59 | \$133.42 |
| \$4,454.00 | \$2,012.53 | \$1,358.84 | \$6,466.53 | \$5,812.84 |
| \$3,479.00 | \$1,853.32 | \$1,250.15 | \$5,332.32 | \$4,729.15 |
| \$440.00 | \$369.50 | \$249.82 | \$809.50 | \$689.82 |
| \$80.00 | \$43.50 | \$29.21 | \$123.50 | \$109.21 |
| \$805.00 | \$404.50 | \$273.12 | \$1,209.50 | \$1,078.12 |
| \$59.00 | \$34.54 | \$23.20 | \$93.54 | \$82.20 |
| \$168.00 | \$188.19 | \$127.24 | \$356.19 | \$295.24 |
| \$78.00 | \$83.93 | \$56.75 | \$161.93 | \$134.75 |
| \$1,612.00 | \$1,390.87 | \$938.92 | \$3,002.87 | \$2,550.92 |
| \$775.00 | \$672.55 | \$454.71 | \$1,447.55 | \$1,229.71 |
| \$938.00 | \$665.84 | \$449.75 | \$1,603.84 | \$1,387.75 |
| \$327.00 | \$188.10 | \$127.17 | \$515.10 | \$454.17 |
| \$4,667.00 | \$2,909.74 | \$1,967.28 | \$7,576.74 | \$6,634.28 |
| \$413.00 | \$251.37 | \$169.95 | \$664.37 | \$582.95 |
| \$134.00 | \$95.12 | \$64.31 | \$229.12 | \$198.31 |
| \$15.00 | \$18.53 | \$12.53 | \$33.53 | \$27.53 |
| \$20.00 | \$3.69 | \$2.49 | \$23.69 | \$22.49 |
| \$1,500.00 | \$668.40 | \$451.91 | \$2,168.40 | \$1,951.91 |
| \$22,300.00 | \$11,179.34 | \$7,544.70 | \$33,479.34 | \$29,844.70 |
| \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
| \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
| \$10,010.00 | \$4,480.00 | \$3,028.77 | \$14,490.00 | \$13,038.77 |
| \$58,916.00 | \$28,348.10 | \$19,128.36 | \$87,264.10 | \$78,044.36 |
| \$510.00 | \$296.22 | \$200.27 | \$806.22 | \$710.27 |
| \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| \$201.00 | \$170.34 | \$114.66 | \$371.34 | \$315.66 |
| \$120.00 | \$124.18 | \$83.40 | \$244.18 | \$203.40 |
| \$225.00 | \$177.15 | \$119.24 | \$402.15 | \$344.24 |
| \$83.00 | \$74.27 | \$49.88 | \$157.27 | \$132.88 |
| \$98.00 | \$109.36 | \$73.94 | \$207.36 | \$171.94 |
| \$312.00 | \$340.80 | \$229.65 | \$652.80 | \$541.65 |
| \$89.00 | \$90.17 | \$60.96 | \$179.17 | \$149.96 |
| \$320.00 | \$115.98 | \$78.41 | \$435.98 | \$398.41 |
| \$30.00 | \$45.31 | \$30.43 | \$75.31 | \$60.43 |
| \$91.00 | \$83.31 | \$56.33 | \$174.31 | \$147.33 |
| \$47.00 | \$103.40 | \$69.91 | \$150.40 | \$116.91 |
| \$288.00 | \$244.71 | \$164.84 | \$532.71 | \$452.84 |
| \$8,134.00 | \$8,749.86 | \$5,909.38 | \$16,883.86 | \$14,043.38 |
| \$19,911.00 | \$14,953.40 | \$10,092.88 | \$34,864.40 | \$30,003.88 |
| \$11,178.00 | \$8,148.60 | \$5,497.05 | \$19,326.60 | \$16,675.05 |
| \$49.00 | \$52.71 | \$35.64 | \$101.71 | \$84.64 |
| \$186.00 | \$138.32 | \$93.52 | \$324.32 | \$279.52 |
| \$276.00 | \$201.20 | \$136.03 | \$477.20 | \$412.03 |
| \$78.00 | \$85.20 | \$57.22 | \$163.20 | \$135.22 |
| \$241.00 | \$210.07 | \$142.03 | \$451.07 | \$383.03 |
| \$47.00 | \$103.40 | \$69.44 | \$150.40 | \$116.44 |
| \$32.00 | \$27.19 | \$18.26 | \$59.19 | \$50.26 |
| \$3,332.00 | \$3,584.28 | \$2,416.93 | \$6,916.28 | \$5,748.93 |
| \$13,857.00 | \$10,304.84 | \$6,946.56 | \$24,161.84 | \$20,803.56 |


| BNPI | SERVICE | ANPI | PRovider | ZIP | county | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 27889 | Beaufort County | Washington | 9928300 | \$49.00 | \$52.71 | \$35.64 | \$101.71 | \$84.64 |
|  |  | 1184739872 | bush, sean paul | 27834 | Pitt County | Greenville | 1006000 | \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
|  |  |  |  |  |  |  | 3150000 | \$86.00 | \$103.53 | \$70.00 | \$189.53 | \$156.00 |
|  |  |  |  |  |  |  | 3655600 | \$96.00 | \$386.06 | \$261.02 | \$482.06 | \$357.02 |
|  |  |  |  |  |  |  | 6227000 | \$59.00 | \$86.11 | \$58.22 | \$145.11 | \$117.22 |
|  |  |  |  |  |  |  | 9921700 | \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
|  |  |  |  |  |  |  | 9922000 | \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
|  |  |  |  |  |  |  | 9928300 | \$1,029.00 | \$1,106.91 | \$748.38 | \$2,135.91 | \$1,777.38 |
|  |  |  |  |  |  |  | 9928400 | \$6,045.00 | \$4,495.40 | \$3,039.34 | \$10,540.40 | \$9,084.34 |
|  |  |  |  |  |  |  | 9928500 | \$5,796.00 | \$4,225.20 | \$2,856.66 | \$10,021.20 | \$8,652.66 |
|  |  |  |  |  |  |  | 9929100 | \$378.00 | \$189.34 | \$128.01 | \$567.34 | \$506.01 |
|  |  | 1184924698 | Welborn, Alicia gainey | 27834 | Pitt County | Greenville | 1725000 | \$260.00 | \$131.50 | \$88.79 | \$391.50 | \$348.79 |
|  |  |  |  |  |  |  | 9920300 | \$80.00 | \$43.07 | \$28.93 | \$123.07 | \$108.93 |
|  |  |  |  |  |  |  | 9921200 | \$736.00 | \$426.19 | \$287.73 | \$1,162.19 | \$1,023.73 |
|  |  |  |  |  |  |  | 9921300 | \$324.00 | \$143.46 | \$96.67 | \$467.46 | \$420.67 |
|  |  |  |  |  |  |  | 9921400 | \$324.00 | \$139.68 | \$94.12 | \$463.68 | \$418.12 |
|  |  |  |  |  |  |  | 9923800 | \$59.00 | \$35.91 | \$24.12 | \$94.91 | \$83.12 |
|  |  | 1184980062 | CROCKEtt, ALLISON | 27834 | Pitt County | Greenville | 5745200 | \$82.00 | \$93.55 | \$63.25 | \$175.55 | \$145.25 |
|  |  |  |  |  |  |  | 5745400 | \$585.00 | \$637.40 | \$429.80 | \$1,222.40 | \$1,014.80 |
|  |  |  |  |  |  |  | 5750500 | \$112.00 | \$108.23 | \$72.69 | \$220.23 | \$184.69 |
|  |  |  |  |  |  |  | 5752200 | \$198.00 | \$377.11 | \$253.27 | \$575.11 | \$451.27 |
|  |  |  |  |  |  |  | 5810000 | \$67.00 | \$100.08 | \$67.66 | \$167.08 | \$134.66 |
|  |  |  |  |  |  |  | 5861100 | \$60.00 | \$284.37 | \$190.98 | \$344.37 | \$250.98 |
|  |  |  |  |  |  |  | 5866100 | \$491.00 | \$774.20 | \$519.95 | \$1,265.20 | \$1,010.95 |
|  |  |  |  |  |  |  | 5941000 | \$797.00 | \$513.94 | \$347.47 | \$1,310.94 | \$1,144.47 |
|  |  |  |  |  |  |  | 5951000 | \$1,503.00 | \$1,222.59 | \$821.09 | \$2,725.59 | \$2,324.09 |
|  |  |  |  |  |  |  | 5951500 | \$2,466.00 | \$2,522.22 | \$1,705.27 | \$4,988.22 | \$4,171.27 |
|  |  |  |  |  |  |  | 9921200 | \$64.00 | \$37.06 | \$25.06 | \$101.06 | \$89.06 |
|  |  |  |  |  |  |  | 9921300 | \$216.00 | \$95.64 | \$64.34 | \$311.64 | \$280.34 |
|  |  |  |  |  |  |  | 9922100 | \$160.00 | \$87.00 | \$58.43 | \$247.00 | \$218.43 |
|  |  |  |  |  |  |  | 9925300 | \$186.00 | \$143.98 | \$97.34 | \$329.98 | \$283.34 |
|  |  | 1194102327 | MILLER, ERIN | 27834 | Pitt County | Greenville | 9928400 | \$558.00 | \$414.96 | \$280.55 | \$972.96 | \$838.55 |
|  |  | 1215094602 | PARSONS, ANN L. | 27834 | Pitt County | Greenville | 9917000 | \$6,667.00 | \$5,641.58 | \$3,812.12 | \$12,308.58 | \$10,479.12 |
|  |  |  |  |  |  |  | 9921400 | \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
|  |  |  |  |  |  |  | 9921500 | \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
|  |  |  |  |  |  |  | 9924400 | \$740.00 | \$414.95 | \$280.17 | \$1,154.95 | \$1,020.17 |
|  |  |  |  |  |  |  | 9924500 | \$42,406.00 | \$25,049.83 | \$16,922.64 | \$67,455.83 | \$59,328.64 |
|  |  | 1215998083 | MORRIS, DENNIS, LYNN | 27834 | Pitt County | Greenville | 3396700 | \$217.00 | \$406.95 | \$273.31 | \$623.95 | \$490.31 |
|  |  |  |  |  |  |  | 9292800 | \$1,455.00 | \$6,634.48 | \$4,462.68 | \$8,089.48 | \$5,917.68 |
|  |  |  |  |  |  |  | 9294100 | \$531.00 | \$1,735.66 | \$1,173.48 | \$2,266.66 | \$1,704.48 |
|  |  |  |  |  |  |  | 9345426 | \$206.00 | \$1,334.28 | \$896.10 | \$1,540.28 | \$1,102.10 |
|  |  |  |  |  |  |  | 9345826 | \$2,811.00 | \$20,045.88 | \$13,500.00 | \$22,856.88 | \$16,311.00 |
|  |  |  |  |  |  |  | 9346026 | \$2,312.00 | \$16,993.04 | \$11,470.12 | \$19,305.04 | \$13,782.12 |
|  |  |  |  |  |  |  | 9357126 | \$240.00 | \$818.13 | \$550.68 | \$1,058.13 | \$790.68 |
|  |  |  |  |  |  |  | 9357226 | \$189.00 | \$672.09 | \$452.38 | \$861.09 | \$641.38 |
|  |  |  |  |  |  |  | 9920300 | \$80.00 | \$43.07 | \$28.93 | \$123.07 | \$108.93 |
|  |  |  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$37.41 | \$180.70 | \$162.41 |
|  |  |  |  |  |  |  | 9921400 | \$810.00 | \$349.20 | \$235.31 | \$1,159.20 | \$1,045.31 |
|  |  | 1225094659 | buckley, karen | 27834 | Pitt County | Greenville | 1006000 | \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
|  |  |  |  |  |  |  | 1016000 | \$88.00 | \$41.93 | \$28.35 | \$129.93 | \$116.35 |
|  |  |  |  |  |  |  | 1140100 | \$49.00 | \$34.38 | \$23.09 | \$83.38 | \$72.09 |

$\qquad$
$\qquad$ Total Medicaid Pmt

| $\$ 59.00$ | $\$ 231.39$ |
| :--- | :--- |
| $\$ 249.01$ |  |
|  | $\$ 49.00$ |

$\$ 126.00$
$\$ 498.00$
$\$ 298.00$
$\$ 720.00$
$\$ 720.00$
$\$ 190.00$
$\$ 190.00$
$\$ 12300$

| \$498.00 | \$904. |
| :---: | :---: |
| \$720.00 | \$1,197. |
| \$190.00 | \$273. |
| \$223.00 | \$3 |
| \$207.00 | \$376, |


| $\$ 20.00$ | $\$ 27.9$ |
| :--- | :--- |
| $\$ 2307.00$ | $\$ 330,13$ |
| $\$ 596.00$ | $\$ 376.50$ |


| $\$ 596.00$ | $\$ 330.00$ |
| :--- | :--- |
| $\$ 78.00$ | $\$ 85.20$ |


| $\$ 15.00$ |  |
| :--- | :--- |
|  | $\$ 155.00$ |
| $\$ 207.00$ | $\$ 211.53$ |
|  | $\$ 15.00$ |


| $\$ 26.00$ | $\$ 211.53$ |
| :--- | :--- |
| $\$ 207.00$ | $\$ 194.7$ |
| $\$ 117.00$ | $\$ 18.04$ |

$\$ 117.00$
$\$ 63.00$
$\$ 201.00$
$\$ 201.00$
$\$ 313.00$
$\$ 107.00$
$\$ 107.00$
$\$ 494.00$
$\$ 619.00$
$\$ 984.00$
$\$ 984.00$
$\$ 119.00$

|  |  |
| :---: | :---: |
| $\$ 47.37$ | $\$ 120.06$ |
| $\$ 156.44$ | $\$ 989$ |


 $\$ 118.91$
$\$ 099.30$ $\$ 275.00$
$\$ 828.0$ $\$ 828.00$
$\$ 996.00$
$\$ 129.00$
$\$ 167.00$



| $\$ 358.00$ | $\$ 773.64$ |
| :--- | :--- |
| $\$ 247.00$ | $\$ 462.3$ |


| $\$ 24.00$ | $\$ 462.34$ |
| :--- | :--- |
| $\$ 446.00$ | $\$ 69.85$ |

$\$ 612$.

| $\$ 604.00$ | $\$ 369.86$ |
| :--- | :--- |
| $\$ 3995$ | $\$ 2.00$ |

$\$ 40200$ \$405.21
$\$ 660.00$ \$
$\$ 612.00$
$\$ 244.91$
$\$ 1,107.30$
$\$ 1.525 .73$
$\$ 37.3$
$\$ 303.06$
$\$ 1,402.20$
$\$ 1,917.9$ $\$ 1,917.94$
$\$ 463.06$ $\$ 563.06$
$\$ 583.13$
$\$$ $\$ 533.13$
$\$ 583.50$
$\$ 1.026 .87$ $\$ 435.42$
$\$ 152.28$
$\$ 152.28$
$\$ 434.10$
$\$ 434.10$
$\$ 159.89$
$\$ 159.89$
$\$ 366.53$
$\$ 366.53$
$\$ 401.74$
$\$ 401.74$
$\$ 246.84$
$\$ 246.84$
$\$ 181.24$
$\$ 394.68$
$\$ 38.24$
$\$ 749.76$
$\$ 3265$
$\$ 39.76$
$\$ 1,526.54$
$\$ 1,17$
$\$ 2,435.46$
$\$ 1,421.65$
$\$ 391.66$
$\$ 1,421.25$
$\$ 2.473 .26$
$\$ 1,421.25$
$\$ 2,473.26$
$\$ 486.06$
$\$ 286.06$
$\$ 4,690.86$
$\$ 4,690.86$
$\$ 187.75$
$\$ 561.33$
$\$ 187.75$
$\$ 561.33$
$\$ 1.01373$
$\begin{array}{ll}\$ 1,72.12 \\ \$ 187.75 & \$ 143.78 \\ \$ 1,0133.73 & \$ 471.50 \\ \$ 2774 \\ \$ 2.288 .83\end{array}$
$\begin{array}{rr}\$ 1,013.73 & \$ 777.46 \\ \$ 2,287.83 & \$ 1,808.42 \\ \$ 2148.50 & \$ 1777.59\end{array}$
$\begin{array}{ll}\$ 2,18783 & \$ 1,808.42 \\ \$ 1,1475.52 & \$ 1,770.0 \\ \$ 1,5735\end{array}$
$\begin{array}{ll}\$ 1,975.82 & \$ 1,573.59 \\ \$ 6,476.52 & \$ 5,463.19\end{array}$ $\$ 465.73 \quad \begin{aligned} & \$ 5,463.19 \\ & \$ 356.66\end{aligned}$ $\begin{array}{ll}\$ 375.08 & \$ 356.66 \\ \$ 392.30 & \$ 307.68 \\ \$ 120020\end{array}$

| $\$ 392.30$ | $\$ 300.22$ |
| ---: | ---: |
| $\$ 1,228.64$ | $\$ 78.06$ |


| $\$ 1,228.64$ | $\$ 978.06$ |
| ---: | ---: |
| $\$ 770.34$ | $\$ 618.5$ |
| $\$ 17.30$ |  |


| $\$ 770.34$ | $\$ 618.5$ |
| :--- | :--- |
| $\$ 943.85$ | $\$ 718$. |

$\$ 1,058.26$
$\$ 85959.95$

| $\$ 555.53$ | $\$ 565.76$ |
| :--- | :--- |
| $\$ 521.11$ | $\$ 431.6$ |


| $\$ 521.1$ | $\$ 431.68$ |
| :--- | :--- |
| $\$ 43.86$ | $\$ 494.0$ |


| $\$ 1,469.24$ | $\$ 1,188.99$ |
| :--- | ---: |
| $\$ 804.31$ | $\$ 673.03$ |

$\$ 1,141.78$
$\$ 1.7673 .03$
$\$ 1,176.38 \quad \$ 1,006.80$ $\$ 1,06.80$
$\square$
SUP PMT
PMT FFP P Total Medicaid Pmt

|  |  |  |  |  | 3647500 | \$2,658.00 | \$5,259.56 | \$3,544.15 | \$7,917.56 | \$6,202.15 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 3776500 | \$349.00 | \$636.41 | \$430.28 | \$985.41 | \$779.28 |
|  |  |  |  |  | 6485600 | \$743.00 | \$858.24 | \$580.26 | \$1,601.24 | \$1,323.26 |
|  |  |  |  |  | 9920200 | \$1,430.00 | \$730.86 | \$493.12 | \$2,160.86 | \$1,923.12 |
|  |  |  |  |  | 9920300 | \$1,880.00 | \$835.26 | \$564.24 | \$2,215.26 | \$1,944.24 |
|  |  |  |  |  | 9920400 | \$428.00 | \$294.80 | \$198.96 | \$722.80 | \$626.96 |
|  |  |  |  |  | 9921100 | \$16.00 | \$14.45 | \$9.70 | \$30.45 | \$25.70 |
|  |  |  |  |  | 9921200 | \$3,360.00 | \$1,945.65 | \$1,313.45 | \$5,305.65 | \$4,673.45 |
|  |  |  |  |  | 9921300 | \$324.00 | \$143.46 | \$96.89 | \$467.46 | \$420.89 |
|  |  |  |  |  | 9922200 | \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
|  |  |  |  |  | 9923100 | \$297.00 | \$225.81 | \$152.67 | \$522.81 | \$449.67 |
|  |  |  |  |  | 9924300 | \$156.00 | \$167.86 | \$112.73 | \$323.86 | \$268.73 |
|  |  |  |  |  | 9925300 | \$744.00 | \$575.92 | \$389.06 | \$1,319.92 | \$1,133.06 |
|  |  |  |  |  | 9925400 | \$402.00 | \$285.36 | \$192.93 | \$687.36 | \$594.93 |
|  |  |  |  |  | 9925500 | \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| 1225265366 | SMITH, KIMBERLY ROUSE | 27834 | Pitt County | Greenville | 1006000 | \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
|  |  |  |  |  | 1006100 | \$360.00 | \$372.54 | \$251.32 | \$732.54 | \$611.32 |
|  |  |  |  |  | 1200100 | \$75.00 | \$59.05 | \$39.92 | \$134.05 | \$114.92 |
|  |  |  |  |  | 1201100 | \$156.00 | \$170.40 | \$114.82 | \$326.40 | \$270.82 |
|  |  |  |  |  | 1201300 | \$89.00 | \$90.17 | \$60.96 | \$179.17 | \$149.96 |
|  |  |  |  |  | 1203200 | \$139.00 | \$165.56 | \$111.94 | \$304.56 | \$250.94 |
|  |  |  |  |  | 2148000 | \$24.00 | \$163.28 | \$110.39 | \$187.28 | \$134.39 |
|  |  |  |  |  | 6440000 | \$47.00 | \$103.40 | \$69.91 | \$150.40 | \$116.91 |
|  |  |  |  |  | 7681526 | \$52.00 | \$71.80 | \$48.38 | \$123.80 | \$100.38 |
|  |  |  |  |  | 9928100 | \$32.00 | \$48.28 | \$32.53 | \$80.28 | \$64.53 |
|  |  |  |  |  | 9928200 | \$192.00 | \$163.14 | \$110.18 | \$355.14 | \$302.18 |
|  |  |  |  |  | 9928300 | \$7,693.00 | \$8,275.47 | \$5,587.22 | \$15,968.47 | \$13,280.22 |
|  |  |  |  |  | 9928400 | \$13,722.00 | \$10,277.68 | \$6,938.16 | \$23,999.68 | \$20,660.16 |
|  |  |  |  |  | 9928500 | \$10,902.00 | \$7,947.40 | \$5,361.47 | \$18,849.40 | \$16,263.47 |
|  |  |  |  |  | 9929100 | \$756.00 | \$378.68 | \$255.60 | \$1,134.68 | \$1,011.60 |
|  |  | 27889 | Beaufort County | Washington | 9928300 | \$49.00 | \$52.71 | \$35.64 | \$101.71 | \$84.64 |
|  |  |  |  |  | 9928400 | \$93.00 | \$69.16 | \$46.76 | \$162.16 | \$139.76 |
|  |  |  |  |  | 9928500 | \$8.00 | \$469.20 | \$317.23 | \$477.20 | \$325.23 |
| 1225267594 | Ravisankar, SRIKANTH | 27834 | Pitt County | Greenville | 9922500 | \$40.00 | \$70.79 | \$47.86 | \$110.79 | \$87.86 |
|  |  |  |  |  | 9923200 | \$295.00 | \$172.70 | \$116.76 | \$467.70 | \$411.76 |
|  |  |  |  |  | 9923900 | \$516.00 | \$351.06 | \$237.35 | \$867.06 | \$753.35 |
|  |  |  |  |  | 9946000 | \$250.00 | \$705.75 | \$477.16 | \$955.75 | \$727.16 |
|  |  |  |  |  | 9946200 | \$130.00 | \$329.70 | \$222.91 | \$459.70 | \$352.91 |
|  |  |  |  |  | 9946800 | \$25,416.00 | $\$ 33,163.20$ | \$22,367.75 | \$58,579.20 | \$47,783.75 |
|  |  |  |  |  | 9947700 | \$4,400.00 | \$13,435.36 | \$9,072.31 | \$17,835.36 | \$13,472.31 |
| 1225296999 | EhLert, bryan allen | 27834 | Pitt County | Greenville | 1316000 | \$588.00 | \$346.10 | \$232.44 | \$934.10 | \$820.44 |
|  |  |  |  |  | 2759000 | \$614.00 | \$772.71 | \$522.43 | \$1,386.71 | \$1,136.43 |
|  |  |  |  |  | 2760200 | \$191.00 | \$232.87 | \$157.44 | \$423.87 | \$348.44 |
|  |  |  |  |  | 3388100 | \$1,414.00 | \$3,610.40 | \$2,424.74 | \$5,024.40 | \$3,838.74 |
|  |  |  |  |  | 3530100 | \$849.00 | \$1,173.77 | \$793.59 | \$2,022.77 | \$1,642.59 |
|  |  |  |  |  | 3530200 | \$904.00 | \$1,746.41 | \$1,180.75 | \$2,650.41 | \$2,084.75 |
|  |  |  |  |  | 3565600 | \$881.00 | \$1,314.82 | \$888.95 | \$2,195.82 | \$1,769.95 |
|  |  |  |  |  | 3620000 | \$219.00 | \$563.28 | \$378.30 | \$782.28 | \$597.30 |
|  |  |  |  |  | 3624600 | \$223.00 | \$587.61 | \$397.28 | \$810.61 | \$620.28 |
|  |  |  |  |  | 3719100 | \$135.00 | \$2,978.23 | \$2,013.58 | \$3,113.23 | \$2,148.58 |
|  |  |  |  |  | 3722100 | \$420.00 | \$5,227.90 | \$3,534.58 | \$5,647.90 | \$3,954.58 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$463.00 | \$6,139.79 | \$4,151.11 | \$6,602.79 | \$4,614.11 |
| \$167.00 | \$1,356.47 | \$917.11 | \$1,523.47 | \$1,084.11 |
| \$188.00 | \$253.52 | \$171.12 | \$441.52 | \$359.12 |
| \$141.00 | \$190.47 | \$128.78 | \$331.47 | \$269.78 |
| \$270.00 | \$598.59 | \$402.01 | \$868.59 | \$672.01 |
| \$60.00 | \$136.25 | \$92.00 | \$196.25 | \$152.00 |
| \$2,470.00 | \$1,599.52 | \$1,080.33 | \$4,069.52 | \$3,550.33 |
| \$1,104.00 | \$912.36 | \$615.14 | \$2,016.36 | \$1,719.14 |
| \$572.00 | \$388.76 | \$262.40 | \$960.76 | \$834.40 |
| \$528.00 | \$292.02 | \$197.43 | \$820.02 | \$725.43 |
| \$604.00 | \$282.20 | \$190.48 | \$886.20 | \$794.48 |
| \$128.00 | \$74.06 | \$50.07 | \$202.06 | \$178.07 |
| \$584.00 | \$226.70 | \$153.27 | \$810.70 | \$737.27 |
| \$30.00 | \$254.09 | \$171.79 | \$284.09 | \$201.79 |
| \$960.00 | \$516.84 | \$348.85 | \$1,476.84 | \$1,308.85 |
| \$316.00 | \$155.54 | \$105.16 | \$471.54 | \$421.16 |
| \$594.00 | \$263.01 | \$177.50 | \$857.01 | \$771.50 |
| \$81.00 | \$34.92 | \$23.45 | \$115.92 | \$104.45 |
| \$220.00 | \$103.80 | \$70.18 | \$323.80 | \$290.18 |
| \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
| \$59.00 | \$34.54 | \$23.35 | \$93.54 | \$82.35 |
| \$183.00 | \$167.22 | \$112.56 | \$350.22 | \$295.56 |
| \$1,116.00 | \$863.88 | \$584.07 | \$1,979.88 | \$1,700.07 |
| \$670.00 | \$475.60 | \$321.55 | \$1,145.60 | \$991.55 |
| \$32.00 | \$27.19 | \$18.38 | \$59.19 | \$50.38 |
| \$11.00 | \$15.05 | \$10.18 | \$26.05 | \$21.18 |
| \$2,632.00 | \$1,309.28 | \$882.61 | \$3,941.28 | \$3,514.61 |
| \$1,332.00 | \$746.91 | \$504.99 | \$2,078.91 | \$1,836.99 |
| \$42.00 | \$63.34 | \$42.82 | \$105.34 | \$84.82 |
| \$62.00 | \$65.22 | \$44.10 | \$127.22 | \$106.10 |
| \$372.00 | \$637.33 | \$430.90 | \$1,009.33 | \$802.90 |
| \$2,296.00 | \$2,619.40 | \$1,768.45 | \$4,915.40 | \$4,064.45 |
| \$1,638.00 | \$1,784.72 | \$1,205.50 | \$3,422.72 | \$2,843.50 |
| \$324.00 | \$451.68 | \$305.38 | \$775.68 | \$629.38 |
| \$1,530.00 | \$2,156.85 | \$1,455.66 | \$3,686.85 | \$2,985.66 |
| \$1,998.00 | \$2,662.20 | \$1,797.25 | \$4,660.20 | \$3,795.25 |
| \$75.00 | \$71.82 | \$48.56 | \$146.82 | \$123.56 |
| \$37.00 | \$61.84 | \$41.81 | \$98.84 | \$78.81 |
| \$740.00 | \$1,439.90 | \$973.52 | \$2,179.90 | \$1,713.52 |
| \$982.00 | \$1,548.40 | \$1,046.87 | \$2,530.40 | \$2,028.87 |
| \$276.00 | \$577.41 | \$390.39 | \$853.41 | \$666.39 |
| \$848.00 | \$1,142.82 | \$772.66 | \$1,990.82 | \$1,620.66 |
| \$687.00 | \$451.24 | \$305.08 | \$1,138.24 | \$992.08 |
| \$70.00 | \$130.91 | \$88.51 | \$200.91 | \$158.51 |
| \$1,503.00 | \$1,222.59 | \$826.59 | \$2,725.59 | \$2,329.59 |
| \$84.00 | \$105.80 | \$71.53 | \$189.80 | \$155.53 |
| \$12.00 | \$9.99 | \$6.71 | \$21.99 | \$18.71 |
| \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
| \$250.00 | \$111.40 | \$74.82 | \$361.40 | \$324.82 |
| \$352.00 | \$203.83 | \$137.73 | \$555.83 | \$489.73 |
| \$2,430.00 | \$1,075.95 | \$726.27 | 3,505.95 | \$3,156.27 |


| ZIP | COUNTY MUNICIPALITY |
| :--- | :--- | :--- |


| IPALITY | PROD |
| :---: | :---: |
|  | 9921400 |
|  | 9923400 |
| e | 1104200 |
|  | 1104500 |
|  | 1585200 |
|  | 2759800 |


| PROC |  |
| :--- | :--- |
| MOD | M |
| 9921400 |  |
| 9923400 |  |
| 1104200 |  |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$162.00 | \$69.84 | \$47.22 | \$231.84 | \$209.22 |
| \$113.00 | \$94.82 | \$64.11 | \$207.82 | \$177.11 |
| \$17.00 | \$64.80 | \$43.81 | \$81.80 | \$60.81 |
| \$14.00 | \$48.28 | \$32.64 | \$62.28 | \$46.64 |
| \$35.00 | \$90.17 | \$60.56 | \$125.17 | \$95.56 |
| \$552.00 | \$740.45 | \$500.62 | \$1,292.45 | \$1,052.62 |
| \$1,378.00 | \$1,497.78 | \$1,012.65 | \$2,875.78 | \$2,390.65 |
| \$467.00 | \$618.00 | \$417.83 | \$1,085.00 | \$884.83 |
| \$433.00 | \$351.98 | \$237.97 | \$784.98 | \$670.97 |
| \$490.00 | \$958.23 | \$643.55 | \$1,448.23 | \$1,133.55 |
| \$378.00 | \$629.61 | \$425.68 | \$1,007.61 | \$803.68 |
| \$333.00 | \$540.66 | \$365.54 | \$873.66 | \$698.54 |
| \$1,762.00 | \$2,629.64 | \$1,777.90 | \$4,391.64 | \$3,539.90 |
| \$1,032.00 | \$1,400.12 | \$946.62 | \$2,432.12 | \$1,978.62 |
| \$478.00 | \$697.89 | \$471.84 | \$1,175.89 | \$949.84 |
| \$99.00 | \$242.08 | \$162.58 | \$341.08 | \$261.58 |
| \$224.00 | \$896.56 | \$602.13 | \$1,120.56 | \$826.13 |
| \$232.00 | \$2,387.11 | \$1,603.18 | \$2,619.11 | \$1,835.18 |
| \$204.00 | \$532.14 | \$359.78 | \$736.14 | \$563.78 |
| \$256.00 | \$1,365.22 | \$923.03 | \$1,621.22 | \$1,179.03 |
| \$665.00 | \$2,074.28 | \$1,394.95 | \$2,739.28 | \$2,059.95 |
| \$155.00 | \$352.42 | \$238.27 | \$507.42 | \$393.27 |
| \$369.00 | \$6,908.84 | \$4,671.07 | \$7,277.84 | \$5,040.07 |
| \$320.00 | \$929.66 | \$626.45 | \$1,249.66 | \$946.45 |
| \$58.00 | \$181.73 | \$122.05 | \$239.73 | \$180.05 |
| \$420.00 | \$5,227.90 | \$3,534.58 | \$5,647.90 | \$3,954.58 |
| \$947.00 | \$10,752.98 | \$7,260.41 | \$11,699.98 | \$8,207.41 |
| \$926.00 | \$12,279.58 | \$8,246.97 | \$13,205.58 | \$9,172.97 |
| \$376.00 | \$3,601.67 | \$2,435.09 | \$3,977.67 | \$2,811.09 |
| \$379.00 | \$614.42 | \$414.55 | \$993.42 | \$793.55 |
| \$423.00 | \$571.41 | \$385.19 | \$994.41 | \$808.19 |
| \$112.00 | \$263.60 | \$177.90 | \$375.60 | \$289.90 |
| \$120.00 | \$272.50 | \$183.75 | \$392.50 | \$303.75 |
| \$2,470.00 | \$1,599.52 | \$1,078.11 | \$4,069.52 | \$3,548.11 |
| \$1,674.00 | \$1,518.57 | \$1,023.28 | \$3,192.57 | \$2,697.28 |
| \$143.00 | \$97.19 | \$65.71 | \$240.19 | \$208.71 |
| \$176.00 | \$97.34 | \$65.81 | \$273.34 | \$241.81 |
| \$402.00 | \$262.65 | \$176.94 | \$664.65 | \$578.94 |
| \$388.00 | \$203.84 | \$136.90 | \$591.84 | \$524.90 |
| \$512.00 | \$296.24 | \$199.95 | \$808.24 | \$711.95 |
| \$876.00 | \$340.05 | \$229.91 | \$1,216.05 | \$1,105.91 |
| \$255.00 | \$313.18 | \$210.79 | \$568.18 | \$465.79 |
| \$110.00 | \$56.22 | \$37.76 | \$166.22 | \$147.76 |
| \$1,040.00 | \$559.91 | \$377.78 | \$1,599.91 | \$1,417.78 |
| \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
| \$160.00 | \$92.65 | \$62.64 | \$252.65 | \$222.64 |
| \$594.00 | \$263.01 | \$177.50 | \$857.01 | \$771.50 |
| \$405.00 | \$174.60 | \$117.73 | \$579.60 | \$522.73 |
| \$330.00 | \$155.70 | \$104.80 | \$485.70 | \$434.80 |
| \$218.00 | \$125.40 | \$84.78 | \$343.40 | \$302.78 |
| \$244.00 | \$222.96 | \$149.99 | \$466.96 | \$393.99 |



MED PM
ED PMT 4.00 SUP PM \$575 . F FFP \$388.41 Total Medicaid Pmt

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$23.00 | \$45.35 | \$30.46 | \$68.35 | \$53.46 |
| \$32.00 | \$109.50 | \$73.54 | \$141.50 | \$105.54 |
| \$88.00 | \$217.84 | \$146.30 | \$305.84 | \$234.30 |
| \$56.00 | \$155.20 | \$104.93 | \$211.20 | \$160.93 |
| \$69.00 | \$188.43 | \$127.40 | \$257.43 | \$196.40 |
| \$53.00 | \$144.99 | \$98.03 | \$197.99 | \$151.03 |
| \$28.00 | \$90.40 | \$61.12 | \$118.40 | \$89.12 |
| \$46.00 | \$147.74 | \$99.89 | \$193.74 | \$145.89 |
| \$46.00 | \$196.28 | \$132.70 | \$242.28 | \$178.70 |
| \$452.00 | \$553.98 | \$374.55 | \$1,005.98 | \$826.55 |
| \$1,908.00 | \$4,971.06 | \$3,349.75 | \$6,879.06 | \$5,257.75 |
| \$527.00 | \$658.55 | \$445.25 | \$1,185.55 | \$972.25 |
| \$475.00 | \$4,114.15 | \$2,781.58 | \$4,589.15 | \$3,256.58 |
| \$645.00 | \$1,380.95 | \$932.42 | \$2,025.95 | \$1,577.42 |
| \$3,378.00 | \$15,624.24 | \$10,549.99 | \$19,002.24 | \$13,927.99 |
| \$861.00 | \$3,364.81 | \$2,274.95 | \$4,225.81 | \$3,135.95 |
| \$322.00 | \$1,261.54 | \$847.25 | \$1,583.54 | \$1,169.25 |
| \$2,586.00 | \$10,097.97 | \$6,781.80 | \$12,683.97 | \$9,367.80 |
| \$323.00 | \$786.11 | \$527.95 | \$1,109.11 | \$850.95 |
| \$250.00 | \$1,012.86 | \$680.24 | \$1,262.86 | \$930.24 |
| \$960.00 | \$516.84 | \$348.08 | \$1,476.84 | \$1,308.08 |
| \$169.00 | \$134.18 | \$90.39 | \$303.18 | \$259.39 |
| \$162.00 | \$71.73 | \$48.50 | \$233.73 | \$210.50 |
| \$567.00 | \$244.44 | \$164.79 | \$811.44 | \$731.79 |
| \$80.00 | \$43.50 | \$29.21 | \$123.50 | \$109.21 |
| \$218.00 | \$125.40 | \$84.22 | \$343.40 | \$302.22 |
| \$483.00 | \$242.70 | \$163.00 | \$725.70 | \$646.00 |
| \$295.00 | \$172.70 | \$115.99 | \$467.70 | \$410.99 |
| \$113.00 | \$94.82 | \$63.68 | \$207.82 | \$176.68 |
| \$236.00 | \$143.64 | \$96.79 | \$379.64 | \$332.79 |
| \$61.00 | \$55.74 | \$37.43 | \$116.74 | \$98.43 |
| \$744.00 | \$575.92 | \$388.73 | \$1,319.92 | \$1,132.73 |
| \$201.00 | \$170.34 | \$115.17 | \$371.34 | \$316.17 |
| \$120.00 | \$124.18 | \$83.96 | \$244.18 | \$203.96 |
| \$66.00 | \$64.59 | \$43.38 | \$130.59 | \$109.38 |
| \$127.00 | \$152.27 | \$102.95 | \$279.27 | \$229.95 |
| \$525.00 | \$413.35 | \$278.67 | \$938.35 | \$803.67 |
| \$166.00 | \$148.54 | \$100.09 | \$314.54 | \$266.09 |
| \$312.00 | \$340.80 | \$229.65 | \$652.80 | \$541.65 |
| \$61.00 | \$93.49 | \$63.21 | \$154.49 | \$124.21 |
| \$96.00 | \$386.06 | \$261.02 | \$482.06 | \$357.02 |
| \$55.00 | \$88.24 | \$59.26 | \$143.24 | \$114.26 |
| \$59.00 | \$86.11 | \$58.22 | \$145.11 | \$117.22 |
| \$47.00 | \$103.40 | \$69.91 | \$150.40 | \$116.91 |
| \$26.00 | \$105.00 | \$70.99 | \$131.00 | \$96.99 |
| \$41.00 | \$92.26 | \$62.38 | \$133.26 | \$103.38 |
| \$24.00 | \$39.65 | \$26.81 | \$63.65 | \$50.81 |
| \$46.00 | \$41.56 | \$28.10 | \$87.56 | \$74.10 |
| \$23.00 | \$39.55 | \$26.74 | \$62.55 | \$49.74 |
| \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |

MED PMT
Sup
SUP PMT
$\$ 24$
$\$ 22.23$
$\$ 24.14$ FFP
$\square$ \$16.32 Total Medicaid Pmt
$\qquad$

| \$544.00 | \$462.23 | \$311.78 | \$1,006.23 |
| :---: | :---: | :---: | :---: |
| \$10,589.00 | \$11,583.78 | \$7,819.70 | \$22,172.78 |
| \$27,528.00 | \$20,471.36 | \$13,816.41 | \$47,999.36 |
| \$24,430.00 | \$18,040.80 | \$12 | \$42,470 |

(

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| 1265407183 | SACKS, ALAN JEFFREY | 27834 | Pitt County | Greenville |
| 1265439764 | BARCHMAN, MARY J |  |  |  |
| 1265757942 | GHNEIM, MIRA HANNA | 27834 | Pitt County | Greenville |
| Greenville |  |  |  |  |

$\square$ SUP PMT $\qquad$ \$ Total Medicaid Pmt Actual Pmts Aft
IGT

1275687865 DINU, ALEXANDRU COSTIN

1275821720 WANG, YAWEN 1285715482 RAWCLIFFE-KIMBRELL, EVELYN

27834 Pitt County

9921400
9921500 9921500
9923300 9923300
9924300 9924300
9924400 9924400
9924500
9925300 9925300
9925400 9925400 9637200
 Total Medicaid Pmt
$\square$
SUP PMT $\qquad$
$\qquad$
$\qquad$
1285841379 LAI, HSIAO L
1295726131 SANG, CHARLIE J 25.37 Medicaid Pm
$\$ 494.97$
$\$ 3.895 .04$ $\$ 494.97$
$\$ 3,895.04$ $\$ 3,895.04$
$\$ 1,426.85$ $\$ 3,370.42$
$\$ 1,229.75$ $\$ 3,370.42$
$\$ 1,229.75$
$\$ 121.00$

|  |  |
| :--- | :--- |
| 27834 Pitt County |  |

$\$ 143.51$
$\$ 332.91$ $\$ 332.91$
$\$ 913.50$
$\$$ $\$ 316.16$
$\$ 126490$ $\$ 416.16$
$\$ 1,264.90$
$\$ 182.70$ $\$ 182.70$
$\$ 1,58.20$ $\$ 1,558.20$
$\$ 12287.52$ $\$ 12,287.52$
$\$ 161.90$ $\$ 161.90$
$\$ 455.32$ $\$ 455.32$
$\$ 107.61$ $\$ 107.61$
$\$ 220.86$ $\$ 220.86$
$\$ 1,545.30$ $\$ 1,693.30$
$\$ 11079$ $\$ 110.79$
$\$ 16.18$ $\$ 116.19$
$\$ 18.18$ $\$ 116.18$
$\$ 5,893.02$ $\$ 5,893.02$
$\$ 9,674.64$
$\$ 85.19$ $\$ 854.19$
$\$ 16193$ $\$ 161.93$
$\$ 2,639.84$ $\$ 229.12$
$\$ 1.712 .22$ $\$ 1,712.22$
$\$ 109.46$ $\$ 109.46$
$\$ 1,08870$ $\$ 1,088.70$
$\$ 2,030.94$ $\$ 1,030.94$
$\$ 1,440.41$ $\$ 21,90.41$
$\$ 11,407.20$ $\$ 1,407.20$
$\$ 913.75$
$\$ 2,596$ $\$ 913.75$
$\$ 2,299.96$
$\$ 79.63$ $\$ 29.63$
$\$ 89.13$ $\$ 48.13$
$\$ 1,265.21$ $\$ 1,265.21$
$\$ 3,349.15$ $\$ 3,349.15$
$\$ 212.25$ $\$ 212.25$
$\$ 917.52$ $\$ 917.52$
$\$ 81,194.79$ $\$ 81,194.79$
$\$ 23,300.37$ $\$ 23,300.37$
$\$ 1,885.97$ $\$ 178.12$ $\$ 178.12$
$\$ 88,353.76$
$\$ 3,741.08$ $\$ 88,353.76$
$\$ 36,741.08$
$\$ 250,20$ $\$ 250.20$
$\$ 28,181.20$ $\$ 8,994.94$
$\$ 47.98$ $\$ 26$
$\$ 22.128$
$\$ 731.44$ $\$ 2731.44$
$\$ 27.53$ $\$ 27.53$
$\$ 332.87$
$\$ 128596$ $\$ 332.87$
$\$ 1,138.36$
$\$ 154.42$ $\$ 154.42$
$\$ 1,403.20$ $\$ 1,403.20$
$\$ 11040.46$ $\$ 145.09$
$\$ 34.28$ $\$ 384.28$
$\$ 90.89$ $\$ 90.89$
$\$ 191.43$ $\$ 191.43$
$\$ 1,361.68$
$\$ 1509.15$ $\$ 1,509.15$
$\$ 87.86$ $\$ 99.93$
$\$ 5,185.41$
$\$ 8.52 .85$ $\$ 5,185.41$
$\$ 8,522.85$
$\$ 749.02$ $\$ 749.02$
$\$ 234.37$ $\$ 134.37$
$\$ 2,265.14$
$\$ 198.31$ $\$ 198.31$
$\$ 1,475.80$ $\$ 1,475.80$
$\$ 88.95$ $\$ 88.95$
$\$ 884.50$ $\$ 1,654.59$
$\$ 1,479.04$ $\$ 1,479.04$
$\$ 9,202.91$ $\$ 9,202.91$
$\$ 714.13$
$\$ 1,882.55$ $\$ 714.13$
$\$ 1,882.55$
$\$ 59.99$ $\$ 559.99$
$\$ 3675$ $\$ 36.75$
$\$ 1,020.14$ $\$ 1,020.14$
$\$ 2,625.52$ $\$ 2,625.52$
$\$ 159.05$ $\$ 259.05$
$\$ 705.11$ \$64,757.02 $\$ 64,757.02$
$\$ 18,591.96$ $\$ 1,591.96$
$\$ 1,579.98$
$\$ 100.51$ $\$ 140.51$
$\$ 64,172.61$ $\$ 64,172.61$
$\$ 26,063.39$
$\$ 198.96$ $\$ 198.96$
$\$ 22,691.53$ $\$ 22,691.53$
$\$ 6,896.25$ $\$ 36.33$
$\$ 20,244.86$
$\square$
$\qquad$ FFP $\qquad$ To $\qquad$ A

939353126
93533269353326
93565009356500
93566009356600
93567009356700
93568009356800
9358009358000
9358200
9366226
9358200
9366226
9920200
9921300
9920200
9921300
9921400
9921400
9921700
9921400
9922000
992000
9922000
9922500
9922500
9923200
9923200
9923300
9923300
9924300
9924300
992400

| 9924400 |
| :--- |
| 9924500 |
| 925200 |

        9924500
    9925200
9925300
9925200
9925300
9925400
9925400
9935400
9935600
9935600
3162200
3162200
3162400
3162400
9401000
9401000
9406000
9406000
9464000
9464000
9466400
9466400
9472600

| 9472600 |
| :--- |
| 9501800 |
| 951500 |

        9501800
    9511500
9511500
9578200
9578226
9578226
9578300
9578300
9580726
9580726
9581000
9580726
9581000
9581026
9581026
9581100
9581100
9581126
9637200
9780200
9780200
9780300
9921100
9780300
9921100
9921300
9921100
9921300
9921400
9921300
9921400
9921500
9921500
9922200

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$483.00 | \$242.70 | \$163.73 | \$725.70 | \$646.73 |
| \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
| \$2,596.00 | \$1,519.76 | \$1,026.11 | \$4,115.76 | \$3,622.11 |
| \$1,105.00 | \$641.81 | \$433.71 | \$1,746.81 | \$1,538.71 |
| \$354.00 | \$215.46 | \$145.51 | \$569.46 | \$499.51 |
| \$78.00 | \$83.93 | \$56.37 | \$161.93 | \$134.37 |
| \$27,795.00 | \$15,862.11 | \$10,700.36 | \$43,657.11 | \$38,495.36 |
| \$8,473.00 | \$5,133.97 | \$3,462.85 | \$13,606.97 | \$11,935.85 |
| \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
| \$1,674.00 | \$1,295.82 | \$873.84 | \$2,969.82 | \$2,547.84 |
| \$1,206.00 | \$856.08 | \$577.94 | \$2,062.08 | \$1,783.94 |
| \$9,184.00 | \$6,796.72 | \$4,586.52 | \$15,980.72 | \$13,770.52 |
| \$300.00 | \$240.99 | \$162.93 | \$540.99 | \$462.93 |
| \$810.00 | \$709.05 | \$477.47 | \$1,519.05 | \$1,287.47 |
| \$3,006.00 | \$2,445.18 | \$1,653.19 | \$5,451.18 | \$4,659.19 |
| \$13.00 | \$10.69 | \$7.23 | \$23.69 | \$20.23 |
| \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
| \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
| \$64.00 | \$37.06 | \$25.06 | \$101.06 | \$89.06 |
| \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
| \$113.00 | \$94.82 | \$63.68 | \$207.82 | \$176.68 |
| \$108.00 | \$47.82 | \$32.12 | \$155.82 | \$140.12 |
| \$567.00 | \$244.44 | \$164.64 | \$811.44 | \$731.64 |
| \$66.00 | \$50.18 | \$33.93 | \$116.18 | \$99.93 |
| \$118.00 | \$69.08 | \$46.39 | \$187.08 | \$164.39 |
| \$170.00 | \$98.74 | \$66.31 | \$268.74 | \$236.31 |
| \$22.00 | \$30.10 | \$20.22 | \$52.10 | \$42.22 |
| \$238.00 | \$427.18 | \$288.82 | \$665.18 | \$526.82 |
| \$921.00 | \$1,159.06 | \$783.64 | \$2,080.06 | \$1,704.64 |
| \$544.00 | \$712.98 | \$482.05 | \$1,256.98 | \$1,026.05 |
| \$310.00 | \$309.95 | \$208.16 | \$619.95 | \$518.16 |
| \$191.00 | \$232.87 | \$157.44 | \$423.87 | \$348.44 |
| \$1,378.00 | \$1,497.78 | \$1,005.91 | \$2,875.78 | \$2,383.91 |
| \$3,294.00 | \$8,310.14 | \$5,618.49 | \$11,604.14 | \$8,912.49 |
| \$1,414.00 | \$3,610.40 | \$2,440.99 | \$5,024.40 | \$3,854.99 |
| \$984.00 | \$4,190.97 | \$2,833.51 | \$5,174.97 | \$3,817.51 |
| \$132.00 | \$571.47 | \$386.37 | \$703.47 | \$518.37 |
| \$485.00 | \$956.13 | \$642.14 | \$1,441.13 | \$1,127.14 |
| \$1,127.00 | \$1,226.86 | \$829.48 | \$2,353.86 | \$1,956.48 |
| \$1,590.00 | \$1,799.56 | \$1,216.68 | \$3,889.56 | \$2,806.68 |
| \$1,167.00 | \$1,328.28 | \$896.06 | \$2,495.28 | \$2,063.06 |
| \$2,020.00 | \$3,992.06 | \$2,699.03 | \$6,012.06 | \$4,719.03 |
| \$139.00 | \$264.37 | \$178.74 | \$403.37 | \$317.74 |
| \$282.00 | \$507.64 | \$343.22 | \$789.64 | \$625.22 |
| \$226.00 | \$598.60 | \$404.71 | \$824.60 | \$630.71 |
| \$2,547.00 | \$3,521.31 | \$2,370.19 | \$6,068.31 | \$4,917.19 |
| \$452.00 | \$873.20 | \$590.37 | \$1,325.20 | \$1,042.37 |
| \$835.00 | \$580.48 | \$392.46 | \$1,415.48 | \$1,227.46 |
| \$333.00 | \$540.66 | \$365.54 | \$873.66 | \$698.54 |
| \$1,683.00 | \$2,123.09 | \$1,432.24 | \$3,806.09 | \$3,115.24 |

$\qquad$
SUP PMT $\square$ PMT
\$5,259.28
FF FFP . 3565600
358000 3586000
3587600 3600500
3601000 3601000
3601100 3601100
3621500 3621500
3622100 3622100
3624500 3624700
3625100 3625100
3655600 3655600
3656100 3656100
3658900 3658900
3683100 3683100
3721100 3721200 3721400 3722100 3722400 3722600 3722800
3723600 3723600
3723800 3723800
3723900 3723900
3760700 3760700
4400500 4400500
4900200 4900200
4990000
7562526 7562526
7571026 7571626
7572626 7572626
7577426 7572626
7572026 7582026
7582526 7582526
7595226 7595226
7595326 7595326
7595626 7595626
7595726 7595726
7693726 7693726

7700126 | 7700126 |
| :--- |
| 93880 | 9392200 9392200

9392300 9392500

9392500 | 9392500 |
| :--- |
| 9392600 |
| 9397000 | 9397000

9397026 9397026
9397100 9397100

| 273.44 |
| :--- |
| $\$ 34.12$ |


| $\$ 85.00$ |
| :--- |
| $\$ 06.00$ |

$\$ 266.00$
$\$ 99.00$
79.00
$\$ 374.00$
$\$ 360.00$
$\$ 1600$
$\$ 568.0$ 5684.12 $\$ 644.40$
$\$ 242.08$
$\$ 967.04$
$\$ 726.92$
$\$ 5,227.90$
$\$ 19,354.96$
$\$ 5,227.90$
$\$ 19,354.96$
$\$ 19,354.96$
$\$ 20,400.02$
$\$ 6,139.79$
$\$ 564.00$
$\$ 789.00$
$\$ 146.00$
$\$ 5,371.24$
$\$ 204.42$
$\$ 732.00$
$\$ 390.00$
$\$ 329.00$
$\$ 11.00$

|  |
| :---: |
| 04.42 |
| \$409.00 |
| \$566.78 |

年
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9

SUP PM \begin{tabular}{l}
P PMT <br>
$\$ 408$ <br>
\hline

 $\qquad$ FFP 

\& <br>
Total Medicaid Pmt <br>
$\$ 1,136.36$
\end{tabular} mt Actual Pm 97800 9920200

9920300
9921200 9921200
9921300 9921300
9921400
9921500 9921400
9921500
9922100
992200 9922100
9922200
9923100 9923100
9923200 9923200
9924200 9924200
9924300 9924300

9925100 | 9925100 |
| :--- |
| 9925200 |
| 9925300 | 9925200

9925300
9925400 $\begin{array}{r}9925300 \\ 9925400 \\ \hline 9925500\end{array}$ 9925400
9925500 9925500
998100
3162200 9928100
3162200
3162400 31622400
9401000 9401000
9406000 9406000
9466400 9466400
9472600 9472600
9472900 9472900
9501800 9501800
9511500 9511500
9578200 9581000 9581000
9581100 9581100
9637200
9780200 9637200
9780200
9780300 9780300
9921300 9921300
9921400 9921400
9921500 9921500
9922200 9922200
9922300 9922300
9923100 9923100
9923200 9923200
9923300 9923300

9924300 \begin{tabular}{l}
9924300 <br>
9924400 <br>
\hline

 

9924400 <br>
9924500 <br>
\hline 9925300
\end{tabular} 9924500

9925300 | 99225400 |
| :--- |
|  |
| 992500 | 9925500

9920300 9920300
9920400
$1,136.36$
$\$ 265.95$
265.95
$\$ 166.22$
$\$ 1,107.63$ $\$ 1,107.63$
$\$ 505.30$
$\$ 2,25939$ $\$ 505.30$
$\$ 2,259.39$ $\$ 2,259.39$
$\$ 1,738.80$
$\$ 32380$ $\$ 2,738.80$
$\$ 323.80$
$\$ 247.00$ $\$ 323.80$
$\$ 247.00$
$\$ 343.40$ $\$ 24.00$
$\$ 464.72$ $\$ 464.72$
$\$ 1,122.48$ $\$ 1,122.48$
$\$ 118.73$ $\$ 118.73$
$\$ 323.86$ $\$ 323.86$
$\$ 164.20$ $\$ 164.20$
$\$ 350.22$ $\$ 350.22$
$\$ 1,319.92$ $\$ 1,319.92$
$\$ 687.36$
$\$ 285.37$ $\$ 687.36$
$\$ 285.37$ $\$ 28.36$
$\$ 40.14$ $\$ 20.14$
$\$ 1,405.04$ $\$ 2,088.00$
$\$ 3,927.00$ $\$ 2,927.00$
$\$ 1,225.00$ $\$ 1,225.00$
$\$ 2,497.00$ $\$ 2,497.00$
$\$ 150.00$ $\$ 2,49.00$
$\$ 150.00$ $\$ 150.00$
$\$ 120.00$ $\$ 3,240.00$
$\$ 14.00$
$\$ 14.00$
$\$ 6,488.00$ $56,488.00$
$\$ 5,980.00$ $\$ 5,980.00$
$\$ 1,974.00$ $\$ 862.00$
$\$ 734.00$ $\$ 734.00$
$\$ 304.00$ $\$ 28,022.00$ $\$ 8,022.00$
$\$ 8,470.00$ $\$ 8,470.00$
$\$ 109.00$ $\$ 109.00$
$\$ 161.00$ $\$ 161.00$
$\$ 33.00$ $\$ 33.00$
$\$ 590.00$ $\$ 390.00$
$\$ 425.00$
$\$ 78.00$ $\$ 78.00$ $\$ 17,736.00$ $\$ 16,247.00$ $\$ 372.00$
$\$ 670.00$ $\$ 670.00$ $\$ 240.00$
$\$ 10.00$ $\$ 242500$
$\$ 1,229.27$
$\$ 2,556.02$
$\$ 2,556.02$
$\$ 529.75$
$\$ 24.26$
$\$ 12,799.84$
$\$ 12,799.84$
$\$ 10,080.90$
$\$ 2239.10$
$\$ 12,665.92$
$\$ 3,996.30$
$\$ 62.70$
$\$ 62.70$
$\$ 80.90$
$\$ 2.090$
$\$ 80.90$
$\$ 25.09$
$\$ 345.40$
$\$ 345.40$
$\$ 246.85$
$\$ 24.85$
$\$ 83.93$
$\$ 9,982.80$
$\$ 10,098.41$
$\$ 28$.

| $\$ 0,098.41$ |
| :--- |
| $\$ 287.96$ |

$\$ 129.21$
$\$ 1,405.04$
$\$ 7,534.08$
$\$ 7,534.08$
$\$ 7,612.44$
$\$ 7,612.44$
$\$ 2,454.27$
$\$ 2,454.27$
$\$ 5,053.02$
$\$ 5,053.02$
$\$ 679.75$
$\$ 679.75$
$\$ 538.32$
$\$ 9,566.50$
$\$ 38.26$
$\$ 38.26$
$19,287.84$
$\$ 19,287.84$
$\$ 16,060.90$
$\$ 5,160.30$
$\$ 5,160.30$
$\$ 2,317.28$
$\$ 5,160.30$
$\$ 2,317.28$
$\$ 1,186.68$
$\$ 2,317.28$
$\$ 1,186.68$
$\$ 526.05$

$\$ 40,687.92$
$\$ 12,466.30$
$12,466.30$
$\$ 171.70$
$\$ 171.70$
$\$ 241.90$
$\$ 241.90$
$\$ 58.09$ $\$ 58.09$
$\$ 935.40$ $\$ 671.85$ $\$ 61.85$
$\$ 2161.93$
$\$ 2718.80$ $\$ 161.93$
$\$ 27,718.80$ $\$ 27,718.80$
$\$ 26,35.41$
$\$ 659.96$
$\$ 27,78.41$
$\$ 659.96$
$\$ 1,45.60$
$\$ 659.96$
$\$ 1,145.60$
$\$ 5,422.03$
$\$ 5,422.03$
$\$ 369.21$
$\$ 269.49$
$\$ 136.09$ $\$ 136.09$
$\$ 296.06$ $\$ 296.06$
$\$ 1,132.08$ $\$ 594.50$
$\$ 245.51$ $\$ 245.51$
$\$ 32.21$
$\$ 1$
$\$ 1,097.65$
$\$ 5,767.37$
$\$ 6.17 .06$
$\$ 6,417.06$
$\$ 2,55,14$
$\$ 2,055.14$
$\$ 4,223.91$
$\$ 2,223.91$
$\$ 507.69$
$\$ 507.69$
$\$ 402.36$
$\$ 7,514.50$
$\$ 30.40$
$\$ 15,134.77$
$\$ 12,795.70$
$\$ 1,795.70$
$\$, 128.26$
$\$ 4,128.26$
$\$ 1,844.52$
$\$ 1,4.50$.
$\$ 1,044.02$
$\$ 454.13$
$\$ 454.13$
$\$ 701.33$
$\$ 3677.75$
$\$ 36,577.75$
$\$ 11170.26$
$\$ 11,170.26$
$\$ 151.39$
$\$ 151.39$
$\$ 215.70$
$\$ 215.70$
$\$ 49.96$
$\$ 591.90$
$\$ 134.75$
$\$ 134.75$
$\$ 24,478.65$
$\$ 23$
$\$ 23,064.38$
$\$ 566.37$
$\$ 566.37$
$\$ 991.55$
$\$ 991.55$
$\$ 4,673.47$
$\$ 4,673.47$
$\$ 327.36$
$\$ 813.04$


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$159.00 | \$120.70 | \$81.61 | \$279.70 | \$240.61 |
| \$424.00 | \$616.63 | \$416.90 | \$1,040.63 | \$840.90 |
| \$65.00 | \$115.49 | \$78.08 | \$180.49 | \$143.08 |
| \$1,464.00 | \$1,133.56 | \$766.40 | \$2,597.56 | \$2,230.40 |
| \$237.00 | \$427.99 | \$289.36 | \$664.99 | \$526.36 |
| \$283.00 | \$638.66 | \$428.92 | \$921.66 | \$711.92 |
| \$24.00 | \$107.65 | \$72.78 | \$131.65 | \$96.78 |
| \$12.00 | \$27.25 | \$18.42 | \$39.25 | \$30.42 |
| \$255.00 | \$446.90 | \$300.94 | \$701.90 | \$555.94 |
| \$25.00 | \$64.32 | \$43.49 | \$89.32 | \$68.49 |
| \$34.00 | \$67.62 | \$45.72 | \$101.62 | \$79.72 |
| \$40.00 | \$43.11 | \$29.15 | \$83.11 | \$69.15 |
| \$60.00 | \$63.07 | \$42.64 | \$123.07 | \$102.64 |
| \$132.00 | \$103.77 | \$70.16 | \$235.77 | \$202.16 |
| \$148.00 | \$104.65 | \$70.62 | \$252.65 | \$218.62 |
| \$162.00 | \$71.73 | \$48.17 | \$233.73 | \$210.17 |
| \$118.00 | \$109.66 | \$73.89 | \$227.66 | \$191.89 |
| \$184.00 | \$141.58 | \$95.40 | \$325.58 | \$279.40 |
| \$400.00 | \$217.50 | \$146.66 | \$617.50 | \$546.66 |
| \$1,199.00 | \$689.70 | \$464.61 | \$1,888.70 | \$1,663.61 |
| \$966.00 | \$485.40 | \$327.09 | \$1,451.40 | \$1,293.09 |
| \$627.00 | \$476.71 | \$322.19 | \$1,103.71 | \$949.19 |
| \$2,259.00 | \$1,389.06 | \$938.02 | \$3,648.06 | \$3,197.02 |
| \$255.00 | \$148.11 | \$99.92 | \$403.11 | \$354.92 |
| \$113.00 | \$94.82 | \$63.68 | \$207.82 | \$176.68 |
| \$295.00 | \$179.55 | \$121.23 | \$474.55 | \$416.23 |
| \$279.00 | \$215.97 | \$146.02 | \$494.97 | \$425.02 |
| \$134.00 | \$95.12 | \$63.88 | \$229.12 | \$197.88 |
| \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| \$98.00 | \$105.42 | \$70.80 | \$203.42 | \$168.80 |
| \$12,299.00 | \$6,423.22 | \$4,327.83 | \$18,722.22 | \$16,626.83 |
| \$282.00 | \$182.55 | \$123.42 | \$464.55 | \$405.42 |
| \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
| \$160.00 | \$101.18 | \$68.41 | \$261.18 | \$228.41 |
| \$170.00 | \$233.78 | \$158.06 | \$403.78 | \$328.06 |
| \$83.00 | \$150.70 | \$101.89 | \$233.70 | \$184.89 |
| \$80.00 | \$133.10 | \$89.99 | \$213.10 | \$169.99 |
| \$190.00 | \$273.06 | \$184.62 | \$463.06 | \$374.62 |
| \$150.00 | \$118.10 | \$79.85 | \$268.10 | \$229.85 |
| \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |
| \$78.00 | \$85.20 | \$57.60 | \$163.20 | \$135.60 |
| \$113.00 | \$104.71 | \$70.79 | \$217.71 | \$183.79 |
| \$171.00 | \$218.35 | \$147.63 | \$389.35 | \$318.63 |
| \$414.00 | \$389.48 | \$262.45 | \$803.48 | \$676.45 |
| \$55.00 | \$82.13 | \$55.16 | \$137.13 | \$110.16 |
| \$234.00 | \$259.68 | \$175.57 | \$493.68 | \$409.57 |
| \$63.00 | \$118.24 | \$79.94 | \$181.24 | \$142.94 |
| \$1,548.00 | \$1,530.39 | \$1,030.11 | \$3,078.39 | \$2,578.11 |
| \$83.00 | \$191.27 | \$128.46 | \$274.27 | \$211.46 |
| \$2,952.00 | \$4,467.78 | \$3,020.67 | \$7,419.78 | \$5,972.67 |
| \$105.00 | \$270.51 | \$182.89 | \$375.51 | \$287.89 |

        4323500
    4324600
4383000
43283000
443000
442000
4383000
4412000
4412100
4412000
4412100
4412500
4412100
4412500
4412500
4414300
4460300
4460300
4460400
4460500
4462500
4462500
4497000
4497000
4533000
4533000
4605000
4605000
4756300
4756300
4760000
4760000
4900200
4956100

| 4900200 |
| :--- |
| 4956100 |

        4956100
    4956500
4956500
4956800
4958500
6459000
6459000
7693726
9400300
9400300
9759700
9759700
9920100
9920100
9920300
9920300
9920400
9920400
9920500
9921200
9921200
9921300
9921300
9921400
9921700
9921700
9921800
9921800
9921900
9921900
MED PMT

$\square$ | ED PMT |
| :---: |
| $\$ 52.0$ | SUP PM P PMT $\qquad$ FFP

$\qquad$ $\$ 17.66$ Total Medicaid Pmt 2.00 $\$ 175.00$

$\$ 382.00$ |  |  |
| :--- | :--- |
| $\$ 82.00$ | $\$ 451.69$ |
| $\$ 465.74$ |  | $\$ 86.00$

$\$ 1,525.00$ $\$ 14.00$
$\$ 348.00$ $\$ 103.53$
$\$ 1,493.20$
$\$ 237.26$ $\$ 348.00$
$\$ 14.00$ $\$ 1,344.00$
$\$ 160.00$ $\$ 160.00$
$\$ 397.00$ $\$ 397.00$
$\$ 313.00$ $\$ 313.00$
$\$ 56.00$
$\$ 1202.00$ $\$ 56.00$
$\$ 1,202.00$
$\$ 494.00$ $\$ 1,202.00$
$\$ 494.00$
$\$ 271.00$ $\$ 494.00$
$\$ 2,771.00$ $\$ 2,771.00$
$\$ 57.00$
$\$ 851.00$ $\$ 57.00$
$\$ 851.00$
$\$ 1,194.00$ $\$ 851.00$
$\$ 1,194.00$
$\$ 71.00$ $\$ 571.00$ $\$ 1,002.00$
$\$ 943.00$ $\$ 943.00$
$\$ 735.00$
$\$ 735.00$
$\$ 1,272.00$
$\$ 1,272.00$
$\$ 47.00$
$\$ 65.00$
$\$ 65.00$
$\$ 541.00$
$\$ 541.00$
$\$ 379.00$
$\$ 379.00$
$\$ 732.00$
$\$ 732.00$
$\$ 1,000.00$
$\$ 588.00$
$\$ 1,000.00$
$\$ 548.00$
$\$ 597.00$
$\$ 548.00$
$\$ 597.00$
$\$ 133.00$
$\$ 12.00$
$\$ 1,530.00$
$\$ 1,530.00$
$\$ 25.00$
$\$ 25.00$
$\$ 32.00$
$\$ 230.00$
$\$ 240.00$
$\$ 24.00$
$\$ 101.00$
$\$ 101.00$
$\$ 132.00$
$\$ 132.00$
$\$ 264.00$
$\$ 132.00$
$\$ 264.00$
$\$ 162.00$
$\$ 8.00$
$\$ 5.00$
$\$ 59.00$
$\$ 56.00$
$\$ 56.00$
$\$ 460.00$
\$
$\$ 14.89$
$\$ 70.00$
$\$ 626.69$
$\$ 847.74$
$\$ 189.53$

| 189.53 |
| :--- |
| 020.20 |

$\$ 351.26$
$\$ 1,255.68$
$\$ 731.06$
$\$ 1,27.68$
$\$ 371.06$
$\$ 3,42.88$
$\$ 5,808.24$
$\$ 1,724.99$
$\$ 1,724.99$
$\$ 6,748.84$
$\$ 521.08$
$\$ 678.84$
$\$ 521.08$
$\$ 82584$
$\$ 825.84$
$\$ 688.14$
$\$ 688.14$
$\$ 169.37$
$\$ 169.37$
$\$ 3,142.37$
$\$ 1,085.49$
$\$ 5,491.51$
$\$ 1,491.51$
$\$ 238.96$
$\$ 1,81.99$
$\$ 1,814.89$
$\$ 2,391.08$
$\$ 1,84.96$
$\$ 2,391.08$
$\$ 1,017.42$
$\$ 1,017.42$
$\$ 1,558.42$
$\$ 18109$
$\$ 2,003.35$
$\$ 172.82$
$\$ 1,378.20$
$\begin{array}{ll}\$ 1, & \$ 1,378.20 \\ \$ 1,810.97 & \$ 1,529.83 \\ \$ 1,533.52 & \$ 2,52,81\end{array}$
$\begin{array}{ll}\$ 1,533.52 & \$ 1,274.8 \\ \$ 3,121.89 & \$ 2,522.71\end{array}$ $\$ 156.00$
$\$ 2,535.90$
$\$ 274.41$
$\$ 961.68$
$\$ 498.80$
$\$ 2,865.15$
$\$ 4,079.45$
$\$ 1,272.50$
$\$ 4933.00$
$\$ 404.13$
$\$ 686.94$
$\$ 566.63$
$\$ 132.65$
$\$ 2,513.88$
$\$ 893.91$
$\$ 4,606.46$
$\$ 180.02$
$\$ 1,502.69$
$\$ 2,003.35$
$\$ 872.82$
$\$ 1,538.20$
$\$ 1,829$
$\$ 1,274.88$
$\$ 2,522.71$
$\begin{array}{ll}\$ 162.35 & \$ 124.47 \\ \$ 180.49 & \$ 143\end{array}$
$\begin{array}{rr}\$ 180.49 & \$ 143.08 \\ \$ 1,581.03 \\ \$ 1,239.48\end{array}$
$\begin{array}{lr}\$ 182.55 & \$ 651.84 \\ \$ 1,298.78 & \$ 1,112.65\end{array}$
$\begin{array}{ll}\$ 1,298.78 & \$ 1,112.65 \\ \$ 2,139.30 & \$ 1,770.28\end{array}$
$\$ 665.50$
$\$ 784.71$
$\$ 446.27$ $\$ 346.727$
$\$ 37.97$
$\$ 367.79$
$\$ 2,68.25$
$\$ 2$
$\$ 2,681.40$
$\$ 64.32$

| \$2,681.40 |
| :---: |
| \$64.32 |
| \$20.78 |


| $\$ 20.78$$\$ 252.28$ |
| :---: |
|  |  |

$\$ 170.00$
$\$ 53.89$
$\$ 7.10$
$\$ 79.70$ \$53.8

| $\$ 103.77$ | $\$ 70.1$ |
| :--- | :--- |
| $\$ 190.77$ | $\$ 88.7$ |


| $\$ 190.77$ | $\$ 128.90$ |
| ---: | ---: |
| $\$ 71.73$ | $\$ 48.39$ |
| $\$ 53.92$ | $\$ \$ 3.07$ |

$\$ 353.95$
$\$ 2,139.30$
$\$ 1,213.50$
$\$ 1,38171$
$\$ 500.97$
$\$ 39.25$
$\$ 4,211.40$
$\$ 89.32$
$\$ 89.32$
$\$ 52.78$
$\$ 52.78$
$\$ 492.28$
$\$ 180.70$
$\$ 235.77$
$\$ 115.92$
$\$ 11383$
$\$ 107.61$
$\$ 813.95$
$\$ 1,77.28$
$\$ 997.94$
$\$ 1,27.54$
$\$ 197.94$
$\$ 1,127.54$
$\$ 612.72$ $\$ 612.72$
$\$ 381.78$
$\$ 30.42$
$\$ 3.35656$
$\$ 3,335.65$
$\$ 68.49$ $\$ 68.49$
$\$ 46.05$ \$410.00 \$154.89 $\$ 202.16$
$\$ 392.90$
$\$ 210.39$ $\$ 392.90$
$\$ 210.39$
$\$ 104.61$ $\$ 210.39$
$\$ 104.61$
$\$ 96.07$ $\$ 96.07$
$\$ 90.89$ $\$ 90.89$
$\$ 69931$ $\$ 699.31$
$\$ 328.04$
$\square$
SUP PMT P PMT
$\$ 752$. FFP FFP Total Medicaid Pmt

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| 1326187733 | KEEL, LISA | 27834 | Pitt County | Greenville |
|  |  |  |  |  |
| 1326203852 | REISLER, TOMAR | 27834 | Pitt County | Greenville |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$174.00 | \$254.67 | \$172.18 | \$428.67 | \$346.18 |
| \$108.00 | \$284.30 | \$192.22 | \$392.30 | \$300.22 |
| \$200.00 | \$390.04 | \$263.71 | \$590.04 | \$463.71 |
| \$53.00 | \$112.89 | \$76.32 | \$165.89 | \$129.32 |
| \$204.00 | \$388.90 | \$262.94 | \$592.90 | \$466.94 |
| \$798.00 | \$1,688.99 | \$1,141.93 | \$2,486.99 | \$1,939.93 |
| \$266.00 | \$565.82 | \$382.55 | \$831.82 | \$648.55 |
| \$131.00 | \$234.15 | \$158.31 | \$365.15 | \$289.31 |
| \$113.00 | \$194.30 | \$131.37 | \$307.30 | \$244.37 |
| \$1,871.00 | \$1,842.77 | \$1,245.90 | \$3,713.77 | \$3,116.90 |
| \$800.00 | \$794.52 | \$534.49 | \$1,594.52 | \$1,334.49 |
| \$408.00 | \$772.94 | \$522.58 | \$1,180.94 | \$930.58 |
| \$221.00 | \$258.98 | \$175.10 | \$479.98 | \$396.10 |
| \$59.00 | \$51.24 | \$34.41 | \$110.24 | \$93.41 |
| \$501.00 | \$488.24 | \$330.10 | \$989.24 | \$831.10 |
| \$290.00 | \$307.89 | \$208.16 | \$597.89 | \$498.16 |
| \$655.00 | \$584.01 | \$394.85 | \$1,239.01 | \$1,049.85 |
| \$278.00 | \$920.71 | \$622.49 | \$1,198.71 | \$900.49 |
| \$592.00 | \$772.58 | \$522.34 | \$1,364.58 | \$1,114.34 |
| \$280.00 | \$427.56 | \$289.07 | \$707.56 | \$569.07 |
| \$491.00 | \$525.34 | \$355.18 | \$1,016.34 | \$846.18 |
| \$84.00 | \$138.67 | \$93.75 | \$222.67 | \$177.75 |
| \$162.00 | \$204.70 | \$138.40 | \$366.70 | \$300.40 |
| \$7.00 | \$19.48 | \$13.17 | \$26.48 | \$20.17 |
| \$980.00 | \$619.91 | \$418.73 | \$1,599.91 | \$1,398.73 |
| \$2,702.00 | \$1,273.40 | \$859.19 | \$3,975.40 | \$3,561.19 |
| \$416.00 | \$240.89 | \$162.53 | \$656.89 | \$578.53 |
| \$972.00 | \$430.38 | \$290.33 | \$1,402.38 | \$1,262.33 |
| \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
| \$56.00 | \$51.61 | \$34.89 | \$107.61 | \$90.89 |
| \$2.00 | \$121.50 | \$81.60 | \$123.50 | \$83.60 |
| \$99.00 | \$75.27 | \$50.89 | \$174.27 | \$149.89 |
| \$118.00 | \$69.08 | \$46.70 | \$187.08 | \$164.70 |
| \$234.00 | \$251.79 | \$169.86 | \$485.79 | \$403.86 |
| \$248.00 | \$213.98 | \$144.67 | \$461.98 | \$392.67 |
| \$155.00 | \$134.51 | \$90.94 | \$289.51 | \$245.94 |
| \$465.00 | \$359.95 | \$243.04 | \$824.95 | \$708.04 |
| \$536.00 | \$380.48 | \$257.24 | \$916.48 | \$793.24 |
| \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| \$176.00 | \$279.18 | \$188.30 | \$455.18 | \$364.30 |
| \$8,289.00 | \$5,147.28 | \$3,469.05 | \$13,436.28 | \$11,758.05 |
| \$8,170.00 | \$5,822.93 | \$3,926.08 | \$13,992.93 | \$12,096.08 |
| \$1,000.00 | \$445.60 | \$300.77 | \$1,445.60 | \$1,300.77 |
| \$13,757.00 | \$6,343.78 | \$4,281.05 | \$20,100.78 | \$18,038.05 |
| \$41,104.00 | \$18,826.64 | \$12,707.83 | \$59,930.64 | \$53,811.83 |
| \$3,520.00 | \$1,660.80 | \$1,121.00 | \$5,180.80 | \$4,641.00 |
| \$280.00 | \$495.53 | \$334.71 | \$775.53 | \$614.71 |
| \$693.00 | \$526.89 | \$355.21 | \$1,219.89 | \$1,048.21 |
| \$5,605.00 | \$3,281.30 | \$2,215.84 | \$8,886.30 | \$7,820.84 |
| \$1,105.00 | \$641.81 | \$432.37 | \$1,746.81 | \$1,537.37 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$11,524.00 | \$6,724.21 | \$4,539.67 | \$18,248.21 | \$16,063.67 |
| \$11,230.00 | \$6,719.62 | \$4,536.85 | \$17,949.62 | \$15,766.85 |
| \$186.00 | \$143.98 | \$97.34 | \$329.98 | \$283.34 |
| \$4,556.00 | \$3,234.08 | \$2,182.28 | \$7,790.08 | \$6,738.28 |
| \$2,460.00 | \$1,820.55 | \$1,230.33 | \$4,280.55 | \$3,690.33 |
| \$168.00 | \$212.28 | \$143.28 | \$380.28 | \$311.28 |
| \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
| \$750.00 | \$334.20 | \$225.70 | \$1,084.20 | \$975.70 |
| \$4,779.00 | \$2,060.28 | \$1,390.44 | \$6,839.28 | \$6,169.44 |
| \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
| \$300.00 | \$236.20 | \$159.69 | \$536.20 | \$459.69 |
| \$139.00 | \$165.56 | \$111.94 | \$304.56 | \$250.94 |
| \$122.00 | \$121.25 | \$81.98 | \$243.25 | \$203.98 |
| \$27.00 | \$69.17 | \$46.77 | \$96.17 | \$73.77 |
| \$7.00 | \$44.96 | \$30.40 | \$51.96 | \$37.40 |
| \$47.00 | \$103.40 | \$69.91 | \$150.40 | \$116.91 |
| \$108.00 | \$163.66 | \$110.65 | \$271.66 | \$218.65 |
| \$128.00 | \$108.76 | \$73.17 | \$236.76 | \$201.17 |
| \$2,450.00 | \$2,635.50 | \$1,778.30 | \$5,085.50 | \$4,228.30 |
| \$7,626.00 | \$5,671.12 | \$3,828.64 | \$13,297.12 | \$11,454.64 |
| \$4,278.00 | \$3,118.60 | \$2,104.86 | \$7,396.60 | \$6,382.86 |
| \$756.00 | \$378.68 | \$256.03 | \$1,134.68 | \$1,012.03 |
| \$138.00 | \$100.60 | \$67.56 | \$238.60 | \$205.56 |
| \$69.00 | \$60.93 | \$41.19 | \$129.93 | \$110.19 |
| \$27.00 | \$35.07 | \$23.71 | \$62.07 | \$50.71 |
| \$279.00 | \$207.48 | \$140.28 | \$486.48 | \$419.28 |
| \$690.00 | \$503.00 | \$340.08 | \$1,193.00 | \$1,030.08 |
| \$16.00 | \$23.20 | \$15.58 | \$39.20 | \$31.58 |
| \$275.00 | \$443.60 | \$299.92 | \$718.60 | \$574.92 |
| \$252.00 | \$318.42 | \$214.81 | \$570.42 | \$466.81 |
| \$1,500.00 | \$668.40 | \$450.90 | \$2,168.40 | \$1,950.90 |
| \$14,379.00 | \$6,718.44 | \$4,535.96 | \$21,097.44 | \$18,914.96 |
| \$198.00 | \$270.90 | \$182.95 | \$468.90 | \$380.95 |
| \$112.00 | \$226.74 | \$153.30 | \$338.74 | \$265.30 |
| \$11,438.00 | \$22,863.00 | \$15,426.51 | \$34,301.00 | \$26,864.51 |
| \$1,395.00 | \$2,379.69 | \$1,606.53 | \$3,774.69 | \$3,001.53 |
| \$47.00 | \$115.35 | \$77.47 | \$162.35 | \$124.47 |
| \$83.00 | \$298.11 | \$201.55 | \$381.11 | \$284.55 |
| \$6,598.00 | \$11,560.00 | \$7,796.67 | \$18,158.00 | \$14,394.67 |
| \$478.00 | \$892.80 | \$601.61 | \$1,370.80 | \$1,079.61 |
| \$400.00 | \$1,084.00 | \$731.92 | \$1,484.00 | \$1,131.92 |
| \$20.00 | \$22.76 | \$15.39 | \$42.76 | \$35.39 |
| \$312.00 | \$311.20 | \$209.76 | \$623.20 | \$521.76 |
| \$48.00 | \$40.90 | \$27.47 | \$88.90 | \$75.47 |
| \$157.00 | \$173.37 | \$116.44 | \$330.37 | \$273.44 |
| \$1,022.00 | \$1,220.10 | \$823.34 | \$2,242.10 | \$1,845.34 |
| \$9.00 | \$16.46 | \$11.13 | \$25.46 | \$20.13 |
| \$765.00 | \$1,500.75 | \$1,012.41 | \$2,265.75 | \$1,777.41 |
| \$565.00 | \$883.30 | \$595.95 | \$1,448.30 | \$1,160.95 |
| \$1,870.00 | \$1,154.12 | \$780.30 | \$3,024.12 | \$2,650.30 |
| \$1,573.00 | \$1,127.39 | \$762.23 | \$2,700.39 | \$2,335.23 |


$\square$ MED PMT SUP PMT | UP PMT |
| :--- |
| $\$ 1,550$ | FFP $\qquad$ Total Medicaid Pmt Actual Pmts

IGT Pmts After
IGT
$\$ 3,928.31$

|  |  |  |  | \$4,40.52 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9920300 | \$2,880.00 | \$1,550.52 | \$1,048.31 | \$4,430.52 | \$3,928.31 |
| 9920400 | \$38,795.00 | \$17,764.10 | \$11,990.26 | \$56,559.10 | \$50,785.26 |
| 9920500 | \$3,160.00 | \$1,555.40 | \$1,048.46 | \$4,715.40 | \$4,208.46 |
| 9921100 | \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
| 9921300 | \$3,577.00 | \$1,720.88 | \$1,163.49 | \$5,297.88 | \$4,740.49 |
| 9921400 | \$46,892.00 | \$21,153.04 | \$14,275.71 | \$68,045.04 | \$61,167.71 |
| 9921500 | \$3,656.00 | \$1,848.60 | \$1,245.40 | \$5,504.60 | \$4,901.40 |
| 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
| 9923200 | \$3,599.00 | \$2,106.94 | \$1,421.39 | \$5,705.94 | \$5,020.39 |
| 9923300 | \$85.00 | \$49.37 | \$33.16 | \$134.37 | \$118.16 |
| 9924300 | \$78.00 | \$83.93 | \$56.75 | \$161.93 | \$134.75 |
| 9924400 | \$1,736.00 | \$1,497.86 | \$1,010.78 | \$3,233.86 | \$2,746.78 |
| 9924500 | \$465.00 | \$403.53 | \$272.22 | \$868.53 | \$737.22 |
| 9925400 | \$6,700.00 | \$4,756.00 | \$3,210.40 | \$11,456.00 | \$9,910.40 |
| 9925500 | \$3,772.00 | \$2,791.51 | \$1,881.33 | \$6,563.51 | \$5,653.33 |
| 100600 | \$268.00 | \$227.12 | \$153.04 | \$495.12 | \$421.04 |
| 1006100 | \$1,080.00 | \$1,117.62 | \$753.95 | \$2,197.62 | \$1,833.95 |
| 1012000 | \$66.00 | \$64.59 | \$43.38 | \$130.59 | \$109.38 |
| 117500 | \$127.00 | \$152.27 | \$102.95 | \$279.27 | \$229.95 |
| 1200100 | \$825.00 | \$649.55 | \$438.10 | \$1,474.55 | \$1,263.10 |
| 1200200 | \$166.00 | \$148.54 | \$99.76 | \$314.54 | \$265.76 |
| 1200400 | \$98.00 | \$109.36 | \$73.45 | \$207.36 | \$171.45 |
| 1201100 | \$468.00 | \$511.20 | \$344.47 | \$979.20 | \$812.47 |
| 236500 | \$187.00 | \$157.46 | \$106.46 | \$344.46 | \$293.46 |
| 2460000 | \$181.00 | \$78.39 | \$53.00 | \$259.39 | \$234.00 |
| 2464000 | \$61.00 | \$93.49 | \$63.21 | \$154.49 | \$124.21 |
| 2725000 | \$175.00 | \$451.69 | \$305.39 | \$626.69 | \$480.39 |
| 2951500 | \$36.00 | \$42.56 | \$28.77 | \$78.56 | \$64.77 |
| 3030000 | \$85.00 | \$140.72 | \$95.14 | \$225.72 | \$180.14 |
| 3150000 | \$86.00 | \$103.53 | \$70.00 | \$189.53 | \$156.00 |
| 3655600 | \$192.00 | \$772.12 | \$522.03 | \$964.12 | \$714.03 |
| 3662000 | \$40.00 | \$90.27 | \$61.03 | \$130.27 | \$101.03 |
| 4180000 | \$91.00 | \$83.31 | \$56.33 | \$174.31 | \$147.33 |
| 494500 | \$55.00 | \$1,327.58 | \$891.60 | \$1,382.58 | \$946.60 |
| 6227000 | \$236.00 | \$344.44 | \$232.88 | \$580.44 | \$468.88 |
| 6440000 | \$47.00 | \$103.40 | \$69.44 | \$150.40 | \$116.44 |
| 6445000 | \$54.00 | \$77.00 | \$52.06 | \$131.00 | \$106.06 |
| 7670526 | \$24.00 | \$39.65 | \$26.81 | \$63.65 | \$50.81 |
| 9915100 | \$40.00 | \$454.50 | \$305.24 | \$494.50 | \$345.24 |
| 9921700 | \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
| 9928100 | \$16.00 | \$24.14 | \$16.32 | \$40.14 | \$32.32 |
| 9928200 | \$320.00 | \$271.90 | \$183.46 | \$591.90 | \$503.46 |
| 9928300 | \$16,121.00 | \$17,341.59 | \$11,705.67 | \$33,462.59 | \$27,826.67 |
| 9928400 | \$32,643.00 | \$24,275.16 | \$16,378.20 | \$56,918.16 | \$49,021.20 |
| 9928500 | \$20,010.00 | \$14,587.00 | \$9,845.07 | \$34,597.00 | \$29,855.07 |
| 9929100 | \$2,646.00 | \$1,325.38 | \$895.24 | \$3,971.38 | \$3,541.24 |
| 9929200 | \$188.00 | \$121.70 | \$82.28 | \$309.70 | \$270.28 |
| 7682526 | \$8,642.00 | \$6,471.64 | \$4,369.38 | \$15,113.64 | \$13,011.38 |
| 7682626 | \$1,728.00 | \$2,129.22 | \$1,436.55 | \$3,857.22 | \$3,164.55 |
| 7682726 | \$4,165.00 | \$7,093.52 | \$4,788.41 | \$11,258.52 | \$8,953.41 |
| 7682826 | \$44.00 | \$51.48 | \$34.81 | \$95.48 | \$78.81 |

ZIP COUNTY MUNICIPALITY
$\square$
SUP PMT $\qquad$ UP PMT
$\$ 3,085.60$

$\$ 940.50$ | T |
| :--- |
| 855.60 |
| 930.50 | FFP P2,082.31 Total Medicaid Pmt Actual Pm 


|  |  | S |  | \$23236 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9923100 | \$132.00 | \$100.36 | \$67.74 | \$232.36 | \$199.74 |
| 9923200 | \$1,121.00 | \$656.26 | \$440.90 | \$1,777.26 | \$1,561.90 |
| 9925500 | \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| 1006000 | \$268.00 | \$227.12 | \$153.56 | \$495.12 | \$421.56 |
| 1006100 | \$120.00 | \$124.18 | \$83.40 | \$244.18 | \$203.40 |
| 1104300 | \$340.00 | \$467.56 | \$316.12 | \$807.56 | \$656.12 |
| 1104400 | \$234.00 | \$296.26 | \$200.30 | \$530.26 | \$434.30 |
| 1104600 | \$362.00 | \$1,178.44 | \$796.74 | \$1,540.44 | \$1,158.74 |
| 1104700 | \$262.00 | \$931.75 | \$629.96 | \$1,193.75 | \$891.96 |
| 1198100 | \$64.00 | \$136.00 | \$91.34 | \$200.00 | \$155.34 |
| 1200200 | \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |
| 1203400 | \$146.00 | \$177.69 | \$119.34 | \$323.69 | \$265.34 |
| 1313200 | \$47.00 | \$682.87 | \$461.69 | \$729.87 | \$508.69 |
| 1585200 | \$105.00 | \$270.51 | \$182.89 | \$375.51 | \$287.89 |
| 1602000 | \$82.00 | \$100.10 | \$67.68 | \$182.10 | \$149.68 |
| 2010000 | \$438.00 | \$631.18 | \$426.74 | \$1,069.18 | \$864.74 |
| 2010300 | \$259.00 | \$672.46 | \$451.62 | \$931.46 | \$710.62 |
| 3150000 | \$172.00 | \$207.06 | \$139.53 | \$379.06 | \$311.53 |
| 3150200 | \$27.00 | \$67.67 | \$45.75 | \$94.67 | \$72.75 |
| 3160000 | \$610.00 | \$598.08 | \$404.36 | \$1,208.08 | \$1,014.36 |
| 3162200 | \$342.00 | \$711.78 | \$479.10 | \$1,053.78 | \$821.10 |
| 3173000 | \$114.00 | \$617.06 | \$417.19 | \$731.06 | \$531.19 |
| 3215000 | \$759.00 | \$939.58 | \$635.25 | \$1,698.58 | \$1,394.25 |
| 3255100 | \$278.00 | \$720.10 | \$486.86 | \$998.10 | \$764.86 |
| 3586000 | \$268.00 | \$159.05 | \$106.82 | \$427.05 | \$374.82 |
| 3655600 | \$384.00 | \$1,544.24 | \$1,042.32 | \$1,928.24 | \$1,426.32 |
| 3662000 | \$200.00 | \$451.35 | \$304.35 | \$651.35 | \$504.35 |
| 3761700 | \$849.00 | \$141.85 | \$95.90 | \$990.85 | \$944.90 |
| 4323500 | \$56.00 | \$113.37 | \$76.14 | \$169.37 | \$132.14 |
| 4324600 | \$194.00 | \$254.91 | \$172.34 | \$448.91 | \$366.34 |
| 4400500 | \$788.00 | \$818.00 | \$549.37 | \$1,606.00 | \$1,337.37 |
| 4412000 | \$1,754.00 | \$1,721.64 | \$1,160.13 | \$3,475.64 | \$2,914.13 |
| 4413000 | \$919.00 | \$893.37 | \$604.01 | \$1,812.37 | \$1,523.01 |
| 4414000 | \$784.00 | \$142.58 | \$96.40 | \$926.58 | \$880.40 |
| 4416000 | \$892.00 | \$1,184.54 | \$800.87 | \$2,076.54 | \$1,692.87 |
| 4460400 | \$765.00 | \$793.42 | \$536.43 | \$1,558.42 | \$1,301.43 |
| 4497000 | \$2,968.00 | \$4,316.41 | \$2,912.78 | \$7,284.41 | \$5,880.78 |
| 4533000 | \$47.00 | \$115.35 | \$77.99 | \$162.35 | \$124.99 |
| 4756200 | \$1,584.00 | \$2,609.85 | \$1,760.60 | \$4,193.85 | \$3,344.60 |
| 4760000 | \$759.00 | \$806.10 | \$545.00 | \$1,565.10 | \$1,304.00 |
| 4900000 | \$2,224.00 | \$2,539.12 | \$1,716.70 | \$4,763.12 | \$3,940.70 |
| 9920300 | \$60.00 | \$63.07 | \$42.36 | \$123.07 | \$102.36 |
| 9920400 | \$707.00 | \$557.90 | \$376.84 | \$1,264.90 | \$1,083.84 |
| 9920500 | \$264.00 | \$207.54 | \$139.85 | \$471.54 | \$403.85 |
| 9921300 | \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
| 9921400 | \$205.00 | \$142.76 | \$96.03 | \$347.76 | \$301.03 |
| 9921800 | \$168.00 | \$154.83 | \$104.45 | \$322.83 | \$272.45 |
| 9921900 | \$276.00 | \$212.37 | \$143.26 | \$488.37 | \$419.26 |
| 9922000 | \$260.00 | \$181.72 | \$122.45 | \$441.72 | \$382.45 |
| 9922100 | \$560.00 | \$304.50 | \$205.68 | \$864.50 | \$765.68 |
| 9922200 | \$2,289.00 | \$1,316.70 | \$888.25 | \$3,605.70 | \$3,177.25 |


| $\$ 405.99$ | $\$ 1,394.1$ |
| :--- | ---: |
| $\$ 653.25$ | $\$ 2.6912$ |

$\$ 1,619.12$
$\$ 268.74$
$\$ 45.79$


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$279.00 | \$527.74 | \$356.81 | \$806.74 | \$635.81 |
| \$1,253.00 | (\$98.23) | (\$66.41) | \$1,154.77 | \$1,186.59 |
| \$322.00 | \$700.95 | \$473.91 | \$1,022.95 | \$795.91 |
| \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
| \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
| \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
| \$2,535.00 | \$4,357.82 | \$2,943.26 | \$6,892.82 | \$5,478.26 |
| \$1,280.00 | \$1,213.12 | \$818.66 | \$2,493.12 | \$2,098.66 |
| \$3,596.00 | \$3,127.36 | \$2,112.47 | \$6,723.36 | \$5,708.47 |
| \$528.00 | \$443.40 | \$299.78 | \$971.40 | \$827.78 |
| \$116.00 | \$302.56 | \$204.56 | \$418.56 | \$320.56 |
| \$161.00 | \$261.60 | \$176.87 | \$422.60 | \$337.87 |
| \$26.00 | \$21.38 | \$14.41 | \$47.38 | \$40.41 |
| \$13.00 | \$0.73 | \$0.49 | \$13.73 | \$13.49 |
| \$175.00 | \$162.26 | \$109.70 | \$337.26 | \$284.70 |
| \$18.00 | \$36.09 | \$24.40 | \$54.09 | \$42.40 |
| \$264.00 | \$243.78 | \$164.27 | \$507.78 | \$428.27 |
| \$22.00 | \$29.64 | \$20.04 | \$51.64 | \$42.04 |
| \$165.00 | \$266.16 | \$179.95 | \$431.16 | \$344.95 |
| \$252.00 | \$302.78 | \$204.71 | \$554.78 | \$456.71 |
| \$240.00 | \$847.60 | \$571.63 | \$1,087.60 | \$811.63 |
| \$21.00 | \$36.54 | \$24.70 | \$57.54 | \$45.70 |
| \$7.00 | \$24.43 | \$16.52 | \$31.43 | \$23.52 |
| \$300.00 | \$1,045.80 | \$705.65 | \$1,345.80 | \$1,005.65 |
| \$16.00 | \$67.00 | \$45.30 | \$83.00 | \$61.30 |
| \$320.00 | \$172.28 | \$115.90 | \$492.28 | \$435.90 |
| \$500.00 | \$222.80 | \$149.63 | \$722.80 | \$649.63 |
| \$942.00 | \$460.38 | \$310.72 | \$1,402.38 | \$1,252.72 |
| \$972.00 | \$419.04 | \$282.06 | \$1,391.04 | \$1,254.06 |
| \$59.00 | \$34.54 | \$23.35 | \$93.54 | \$82.35 |
| \$134.00 | \$95.12 | \$64.31 | \$229.12 | \$198.31 |
| \$33.00 | \$45.15 | \$30.39 | \$78.15 | \$63.39 |
| \$206.00 | \$221.26 | \$149.10 | \$427.26 | \$355.10 |
| \$85.00 | \$85.00 | \$57.47 | \$170.00 | \$142.47 |
| \$340.00 | \$1,333.07 | \$897.79 | \$1,673.07 | \$1,237.79 |
| \$160.00 | \$86.14 | \$58.24 | \$246.14 | \$218.24 |
| \$1,750.00 | \$779.80 | \$526.22 | \$2,529.80 | \$2,276.22 |
| \$316.00 | \$155.54 | \$105.16 | \$471.54 | \$421.16 |
| \$1,038.00 | \$520.20 | \$350.66 | \$1,558.20 | \$1,388.66 |
| \$4,289.00 | \$2,086.60 | \$1,409.25 | \$6,375.60 | \$5,698.25 |
| \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
| \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
| \$1,023.00 | \$777.79 | \$525.75 | \$1,800.79 | \$1,548.75 |
| \$5,723.00 | \$3,350.38 | \$2,261.93 | \$9,073.38 | \$7,984.93 |
| \$198.00 | \$125.86 | \$85.09 | \$323.86 | \$283.09 |
| \$592.00 | \$331.96 | \$224.44 | \$923.96 | \$816.44 |
| \$1,767.00 | \$1,367.81 | \$923.48 | \$3,134.81 | \$2,690.48 |
| \$3,082.00 | \$2,187.76 | \$1,477.86 | \$5,269.76 | \$4,559.86 |
| \$432.00 | \$1,480.08 | \$999.02 | \$1,912.08 | \$1,431.02 |
| \$4.00 | \$3.33 | \$2.24 | \$7.33 | \$6.24 |

$\square$
$\qquad$
$\qquad$ Total Medicaid Pmt
$\square$ $\$ 3,125.00$
$\$ 632.00$
$\$ 1,592.00$
$\$ 8,1000$ $\$ 1,392.5$
$\$ 311.0$ 292.50 FFP Total Medicaid P
$\$ 4.517 .50$
$\$ 9.9$ ,517.50 IGT
$\$ 4,065$ IT
$\$ 4,065.72$
$\$ 842.32$
$\$ 2,19985$ $\$ 2,199.85$
$\$ 20,458.58$ n
年


1396722286 GOUGH, MICHAEL R
$\$ 120.00$
$\$ 68.00$
$\$ 20.00$
$\$ 68.00$
$\$ 600.00$
$\$ 600.00$
$\$ 498.00$
$\$ 49.00$
$\$ 390.00$
$\$ 178.00$
$\$ 139.00$
$\$ 178.00$
$\$ 139.00$
$\$ 12.00$
$\$ 139.00$
$\$ 132.00$
$\$ 138.00$
$\$ 362.00$
$\$ 93.00$
$\$ 53.00$
$\$ 79.00$
$\$ 7$
$\$ 79.00$
$\$ 118.00$
$\$ 118.00$
$\$ 94.00$
$\$ 94.00$
$\$ 54.00$
$\$ 390.00$
$\$ 113.00$
$\$ 149.00$
$\$ 576.00$
$\$ 3,502.00$
$\$ 30,920.00$

$\$ 23,050.00$
$\$ 7,754.00$
$\$ 184.00$

| $\$ 23,168.4$ |  |  |
| :---: | :---: | :---: |
|  | $\$ 2,978.58$ | $\$ 15,585$ |


| $\$ 184.00$ | $\$ 762.44$ | $\$ 245.29$ |
| :--- | :--- | :--- |
| $\$ 1,864.00$ | $\$ 918.08$ | $\$ \$ 20.4$ |

$\$ 40.00$ $\$ 23.00$
$\$ 1,581.00$
$\$ 198.00$ $\$ 198.00$
$\$ 92.00$ $\$ 579.42$
$\$ 83.40$ $\$ 300.95$
$\$ 36.97$ $\$ 139.82$
$\$ 51.71$ ,168.91 $1, .495 .93$ $\$ 70.79$
$\$ 188.16$$\$ 47.86$ $\begin{array}{lr}\$ 138.16 & \$ 93.25 \\ \$ 390.18 & \$ 26355\end{array}$ $\begin{array}{rr}\$ 390.18 & \$ 263.55 \\ \$ 1,223.83 & \$ 826.4 \\ \$ 9533\end{array}$ $\$ 4,617.07$
$\$ 1,03238$ $\$ 87.83$
$\$ 3,121.60$
$\$ 697.99$
$\$ 2,358.58$
$\$ 139.89$
$\$ 42.39$ $\$ 457.78$
$\$ 2,683.36$ $\$ 2,687.36$
$\$ 127.07$
$\$ 46510$ $\$ 11,946.8$
$\$ 12.070 .4$ \$2,782.08
$\$ 647.60$
$\$ 171.70$
$\$ 1,568.43$ $\$ 1,568.43$
$\$ 10,757.10$ $\$ 10,757.10$
$\$ 485.79$
$\$ 1,587.10$
$\$ 485.79$
$\$ 1847.92$
$\$ 1,847.92$
$\$ 2,474.85$
$\$ 2,474.85$
$\$ 6,873.60$
$\$ 6,87.80$
$\$ 1,698.03$
$\$ 244.18$
$\$ 244.18$
$\$ 184.71$
$\$ 184.71$
$\$ 1,072.40$
$\$ 1,072.40$
$\$ 43.62$
$\$ 943.62$
$\$ 03.68$
$\$ 376.01$ $\$ 223.00$
$\$ 793.06$ $\$ 170.93$
$\$ 290.22$ $\$ 274.81$
$\$ 1,065.42$ $\$ 1,065.42$
$\$ 40,480.58$ $\$ 40,480.58$
$\$ 53,999.28$ $\begin{array}{lr}\$ 826.45 & \$ 817.18 \\ \$ 64.53 & \$ 2,804.83\end{array}$
$\$ 1,151.30$
$\$ 221.91$
$\$ 7,203.07$
$\$ 7,203.07$
$\$ 1,247.38$


|  | . 02 |
| :---: | :---: |
| \$358.34 | \$299.93 |
| \$227.95 | \$199.14 |


| $\$ 199.14$ |  |
| :--- | :--- |
| $\$ 162.64$ | $\$ 152.58$ | |  | $\$ 23.68$ |
| :--- | :--- |
|  | $\$ 906.0$ |
| $\$ 3274,81.81$ |  |


| $\$ 1,070.44$ | $\$ 429.49$ |
| :--- | :--- |
| $\$ 82.08$ | $\$ 2.49$ | $\begin{array}{lr}\$ 110.79 & \$ 2,484.13 \\ \$ 887.16\end{array}$ $\begin{array}{lr}\$ 10.79 & \$ 87.8 \\ \$ 37.16 & \$ 329.2 \\ \$ 817.18 & \$ 2,475\end{array}$ $\begin{array}{rr}\$ 87.16 & \$ 329.25 \\ \$ 2,804.83 & \$ 690.55 \\ \$ 2,407.45\end{array}$

$\$ 9,468.36$
$\$ 424.07$
$\$ 1.625 .10$
$\$ 1,625.10$
$\$ 2,12.11$
$\$ 2,124.11$
$\$ 5,947.18$
$\$ 5,947.18$
$\$ 1,416.42$
$1,416.42$
$\$ 203.40$
$\$ 203.40$
$\$ 146.91$
5146.91
5919.12
.95
9.14


$$
\begin{aligned}
& \$ 297.85 \\
& \$ 420.01 \\
& \$ 180.89
\end{aligned}
$$

$$
\begin{aligned}
& \$ 180.89 \\
& \$ 311.99
\end{aligned}
$$

$$
\begin{aligned}
& \$ 111.99 \\
& \$ 14.66 \\
& \$ 141.15
\end{aligned}
$$

$$
\begin{aligned}
& \$ 141.15 \\
& \$ 234.44
\end{aligned}
$$

$$
\begin{aligned}
& \$ 234.44 \\
& \$ 233.82 \\
& \$ 10571
\end{aligned}
$$

$$
\begin{aligned}
& \$ 205.02 \\
& \$ 105.71 \\
& \$ 76.42
\end{aligned}
$$

$$
\begin{aligned}
& \$ 576.42 \\
& \$ 574.29 \\
& \$ 176.68
\end{aligned}
$$

$$
\begin{aligned}
& \text { S2L4.06 } \\
& \$ 906.41
\end{aligned}
$$

, 500.91.23 $\begin{array}{ll}\$ 3,96,814 & \$ 34,545.95 \\ \$ 11,914.14 & \$ 10,544.97\end{array}$

| $\$ 346.80$ | $\$ 10,564.97$ |
| ---: | ---: |
| $\$ 429.29$ |  |

$$
\begin{aligned}
& 4.97 \\
& 9.29 \\
& \hline 10
\end{aligned}
$$

$\$ 690.55$
$\$ 2,407.46$
$\$ 842.53$
$\$ 842.53$
$\$ 17983$
$\$ 179.83$
$\$ 5,707.60$
$55,707.60$
$\$ 912.99$
$\square$
SUP PMT $\square$ UP PMT 75 FF FFP \$724.61 Total Medicaid Pmt
( $\quad$ ll
$\square$
SUP PMT $\qquad$ FFP
$\qquad$
$\square$
$\$ 220.00$
$\$ 136.00$
$\$ 1,31.90$
$\$ 1.75 .71$
$\$ 532.00$
$\$ 17.00$ $\$ 91.95$
$\$ 8859$ $\$ 885.99$
$\$ 70.79$
$\$ 35.00$
$\$ 24.00$$\$ 1,407.74$
$\$ 4$$\$ 46.84$
$\$ 90.17$
$\$ 29.20$$\$ 29.1720$
$\$ 26.30$$\$ 26.30$
$\$ 554.66$$\$ 554.66$
$\$ 430.11$$\$ 254.66$
$\$ 390.11$
$\$ 1$$\$ 146.00$
$\$ 272.00$
$\$ 299.00$
$\$ 100.00$
$\$ 1,271.5$
$\$ 367.8$
$\$ 3$
$\$ 200.00$
$\$ 2,175.90$
$\$ 200.00$
$\$ 2,175.90$
$\$ 217.71$
$\$ 217.71$
$\$ 1,939.74$
$\$ 63.84$ $\$ 31.67$ $\$ 31.97$
$\$ 19.74$ $\$ 17.78$ \$17.7. $\$ 290.80$
$\$ 2617.78$
\$251.66

1,081.00
$\$ 268.00$
$\$ 206.00$
$\$ 1,142.24$
$\$ 876.36$
$\$ 1,396.1$
$\$ 1,556.15$
$\$ 1,555.14$
$\$ 1,402.00$
$\$ 1,555.14$
$\$ 3,62.92$
$\$ 930.00$
$\$ 362.00$
$\$ 360.00$
$\$ 151500$ $\$ 1,515.00$
$\$ 1,34200$ $\$ 48.00$
$\$ 65500$
$\$ 665.00$
$\$ 735.00$
$\$ 477.96$
$\$ 694.83$
$\$ 155.95$
$\$ 1.749 .99$ $\$ 155.95$
$\$ 1,749.99$
$\$ 183.79$ $\$ 1,758.99$
$\$ 183.79$
$\$ 1,483.77$

| \$251.66 | \$731.71 |
| :---: | :---: |
| \$211.40 | \$516.68 |
| \$63.07 | \$209.28 |


| \$312.68 | S211. | \$516.68 | 15.40 |
| :---: | :---: | :---: | :---: |
| \$93.28 | \$63.07 | \$209.28 | 179.07 |
| \$865.28 | \$583.07 | \$1,165.28 | 883,07 |


| $\$ 124.07$ | $\$ 1,165.28$ | $\$ 883.07$ |
| :--- | :--- | :--- |

$\$ 1,052.11$
$\$ 1,051.43$
$\$ 2,341.28$
$\$ 1,428.04$
$\$ 297.71$
$\$ 2,428.04$
$\$ 297.71$
$\$ 190.50$
$\$ 34.70$
$\$ 27209$ $\$ 23.08$
$\$ 54.78$
$\$ 62.86$ $\$ 652.86$
$\$ 167.50$ $\$ 254.49$
$\$ 45.97$ $\$ 2,983.00$
$\$ 5,040.89$ $\$ 5,040.89$
$\$ 265.79$
$\$ 265.79$
$\$ 1,099.95$
$\$ 1,020.48$
$\$ 660.42$
$\$ 539.88$
$\square$ SUP PMT $\qquad$
$\qquad$ Total Medicaid Pmt Total Medicaid Pmt
$\$ 1,148.64$
$\$ 6,784.00$
$\$ 197.00$
$\$ 54.00$

| $\$ 97.00$ | $\$ 9,866.08$ |
| :--- | :--- |
| $\$ 232.25$ |  |\$6,662.13| $\$ 1,88.64-\$ 429.15$ |
| :--- |
| $\$ 263$ |$\$ 429.15$

$\$ 164.63$$\begin{array}{lr}\$ 54.00 & \$ 232.15 \\ \$ 158.00 & \$ 187.01 \\ \$ 157.00\end{array}$$\begin{array}{ll}\$ 156.00 & \$ 187.01 \\ \$ 201.33\end{array}$$\$ 272.00$
$\$ 283.00$$\$ 283.00$
$\$ 140.00$ $\$ 283000$
$\$ 1,387.00$
$\$ 67800$ $\$ 564.00$
$\$ 1,680.00$ $\$ 1,680.00$
$\$ 552.00$ $\$ 552.00$
$\$ 957.00$
$\$ 867.00$

$$
\begin{array}{r}
\$ 2,207.07 \\
\$ 627.5 \\
\$ 645.45
\end{array}
$$ $\$ 867.00$ $\$ 857.00$

$\$ 3,920.00$
$\$ 334.00$ $\$ 334.00$ $\$ 5,442.00$
$\$ 3,627.00$

$$
\begin{array}{r}
\$ 627.35 \\
\$ 645.45 \\
\$ 1,076.07
\end{array}
$$$\$ 353.96$

$\$ 128.80$ $\$ 353.96$
$\$ 128.80$
$\$ 284.44$
$\$ 292.12$ $\$ 284.44$
$\$ 292.12$

$$
\begin{array}{r}
\$ 645.45 \\
\$ 1,076.07 \\
\$ 6638.29 \\
\$ 473.03
\end{array}
$$

$$
\begin{array}{r}
\$ 0,638.29 \\
\$ 473.03 \\
\$ 7,810.23
\end{array}
$$ $\$ 3,627.00$

$\$ 755.00$

$$
\begin{aligned}
& \$ 4,8.03 \\
& \$ 7,810.23 \\
& \$ 1,427.45
\end{aligned}
$$ $\$ 755.00$

$\$ \$ 5500$

$$
\begin{aligned}
& \$ 1,427.45 \\
& \$ 1,213.42
\end{aligned}
$$ $\$ 855.00$

$\$ 880.00$

$$
\begin{array}{r}
\$ 2,214.23 \\
\$ 463.56
\end{array}
$$

$$
\begin{aligned}
& \$ 463.56 \\
& \$ 143.85
\end{aligned}
$$ $\$ 77.00$

$\$ 64.00$

$$
\begin{array}{r}
\$ 143.85 \\
\$ 1,246.92
\end{array}
$$ $\$ 67.00$

$\$ 2,112.00$

$$
\begin{aligned}
& 1,246.92 \\
& \$ 171.01 \\
& 57.983 .8
\end{aligned}
$$ $\$ 2,112.00$

$\$ 643.00$
$\$ 158.00$

$$
\begin{array}{r}
\$ 171.01 \\
\$ 2,983.82 \\
\$ 73674
\end{array}
$$ $\$ 643.00$

$\$ 158.00$ $\$ 158.00$
$\$ 35.00$ $\$ 537.00$
$\$ 543.0$ $\$ 543.00$
$\$ 564.00$ $\$ 564.00$
$\$ 321.00$ $\$ 321.00$
$\$ 19.00$ $\$ 19.00$
$\$ 69.00$ $\$ 69.00$
$\$ 49.00$ $\$ 49.00$
$\$ 14.00$
$\$ 16.00$ $\$ 14.00$
$\$ 16.00$ $\$ 16.00$
$\$ 75.00$ $\$ 12.00$
$\$ 75.00$
$\$ 60.00$ $\$ 60.00$
$\$ 100$ $\$ 101.00$
$\$ 13200$ $\$ 13.00$
$\$ 16.00$
$\$ 2,883.82$
$\$ 736.74$
$\$ 183.86$
$\$ 736.74$
$\$ 183.86$
$\$ 5278$ $\$ 663.35$
$\$ 545.77$ $\$ 32.80$
$\$ 142.29$
$\$ 126.4$
$\$ 136.1$ $\$ 2,62.01$
$\$ 228.64$
$\$ 433.14$ $\$ 559.66$ $\$ 431.80$
$\$ 135.08$
$\$ 1282.92$ $\$ 135.08$
$\$ 1,082.92$ $\$ 357.33$
$\$ 169.42$ $\$ 516.18$
$\$ 997.50$
$\$ 83978$ $\$ 868.48$
$\$ 921.66$ $\$ 921.66$
$\$ 339.80$ $\$ 339.80$
$\$ 2,988.72$ $\$ 2,988.72$
$\$ 1,421.37$ $\$ 1,421.37$
$\$ 1,531.72$
$\$ 3887.07$
$\$ 1$ $\begin{array}{ll}\$ 2,988.72 & \$ 2,469.92 \\ \$ 1,421.37 & \$ 1,180.59 \\ \$ 3,887.07 & \$ 1,215.01 \\ \$ 1,1795 & \$ 37.72\end{array}$ $\begin{array}{lr}\$ 1,1,21, .01 \\ \$ 1,179.35 & \$ 3,169.72 \\ \$ 1.602 .45 & \$ 1,56.15\end{array}$ $\begin{array}{lr}\$ 1,179.35 & \$ 976.15 \\ \$ 1,602.45 & \$ 1,393.39\end{array}$ $\begin{array}{rr}\$ 1,602.45 & \$ 1,393.39 \\ \$ 1,943.07 & \$ 1,592.92 \\ \$ 10,558.29 & \$ 8979\end{array}$ $\begin{array}{rr}\$ 725.92 & \$ 1,943.07 \\ \$ 4,477.91 & \$ 10,558.29\end{array}$
$\$ 4,477.91$
$\$ 317.69$ \$5,272.46 $\$ 965.10$
$\$ 820.39$
$\$ 1,497.04$
$\$ 1,497.04$
$\$ 313.41$
$\$ 13,252.23$
$\$ 5,054.45$
$\$ 5,054.45$
$\$ 1,968.42$
$\$ 1,968.42$
$\$ 3,069.23$
$\$ 3,069.23$
$\$ 1,043.56$
$\$ 1,043.56$
$\$ 278.85$ $\$ 235.01$
$\$ 5,095.82$
 $\begin{array}{rr}\$ 2, & \$ 129.36 \\ \$ 341.86 & \$ 1,141.11 \\ \$ 87.78 & \$ 282.31\end{array}$ $\begin{array}{rr}\$ 341.86 & \$ 282.31 \\ \$ 87.78 & \$ 70.68\end{array}$ $\begin{array}{r}\$ 1,265.20 \\ \$ 1,398670\end{array} \quad \$ 1,014.44$ $\begin{array}{lr}\$ 1,398.67 & \$ 1,119.58 \\ \$ 1,173.25 & \$ 966.28\end{array}$ $\begin{array}{lr}\$ 1,23.35 & \$ 966.28 \\ \$ 1,012.49\end{array}$ $\begin{array}{rr}\$ 1,227.35 & \$ 1,012.49 \\ \$ 866.77 & \$ 690.0\end{array}$ $\$ 33.96$
$\$ 39.25$
$\$ 141.95$ $\$ 141.95$
$\$ 12307$ $\$ 123.07$
$\$ 80.70$ $\$ 180.70$
$\$ 825.77$
$\$ 41.18$
$\$ 165.20$ $\$ 116.79$
$\$ 40.34$ $\$ 40.34$
$\$ 102.64$
$\$ 154.89$
$\$ 202.16$
$\$ 139.07$
$\$ 5,016.91$
$\$ 406.64$
$\$ 787.14$
$\$ 571.66$
$\$ 675.28$
$\$ 741.80$
$\$ 275.08$
$\$ 2,469.92$
$\$ 1,180.59$
$\$ 1,215.01$
$\$ 3,169.72$
$\$ 976.15$
$\$ 1,393.39$
$\$ 1,592.92$
$\$ 8937.91$
$\$ 651.69$
$\$ 10,714.46$
$\$ 4,592.10$
$\$ 1.575 .39$
$\$ 2,352.04$
$\$ 893.41$
$\$ 232.26$
$\$ 1.610 .30$
$\$ 179.62$
$\$ 4,129.36$
$\$ 1,141.11$
$\$ 282.31$
$\$ 70.68$
$\$ 1,014.44$
$\$ 1,119.58$
$\$ 966.28$
$\$ 1,012.49$
$\$ 690.00$
$\$ 202.16$
$\$ 25.77$
$\qquad$
$\square$
SUP PMT
F FFP
$\qquad$ Total Medicaid Pmt Actual Pmts Aft


# MED PM 

 ED PMT $\square$ SUP PMT P PMT $\qquad$$\qquad$ P To Total Medicaid Pmt |  | Actual Pr |
| :--- | :--- |
| Pmt |  |
|  | IG |

$\$ 263.00$
$\$ 1.75$
$\$ 217.35$
$\$ 151.77$
$\$ 277.71$
$\$ 146.95$$\$ 93.00$
$\$ 30.00$$\$ 30.00$
$\$ 21.00$
$\$ 102.00$
$\$ 39.00$

| $\$ 17.00$ | $\$ 11.85$ |
| :--- | :--- |
| $\$ 69.00$ | $\$ 149.78$ |
| $\$ 118.00$ | $\$ 172.22$ |

$\$ 118.00$
$\$ 47.00$
$\$ 37.00$
$\$ 24.00$
$\$ 1.00$$\$ 277.71$
$\$ 146.95$

$\$$
396971776 SHUM, KERRYCE 27834 Pitt County Greenville$\$ 16.00$
$\$ 2,176.00$
$\$ 74,284.00$
$\$ 24,284.00$
$\$ 78.8990$$\$ 28,292.00$
$\$ 378.00$27834 Pitt County Greenville$\$ 8,292.00$
$\$ 378.00$
$\$ 888.00$
$\$ 80.00$

| 1407209349 | CAI, JENNY YU CHENG | 27834 |  |
| :--- | :--- | :--- | :--- |

$\$ 59.00$
$\$ 109.00$$\$ 150.54$
$\$ 4.83$
$\$ 62.70$$\$ 62.70$
$\$ 230.90$$\begin{array}{ll}\$ 2113.00 & \$ 241.7 \\ \$ 850.00 & \$ 493\end{array}$

$$
\begin{array}{r}
\$ 172.00 \\
\$ 9,261.00 \\
\$ 6,903.00
\end{array}
$$

$\$ 706.00$
$\$ 2,472.00$
$\$ 2,472.00$
$\$ 7,548.00$
$\$ 7,548.00$
$\$ 11,856.00$
$\begin{array}{rr}\$ 5,421.20 \\ & \$ 9,187.76 \\ \$ 2,777.40 \\ \$ 11,856.00 & \$ 23,187.60 \\ \$ 3,038.00 & \$ 4.29\end{array}$
$\begin{array}{rr}\$ 1, & \$ 23,187.60 \\ \$ 3,038.00 & \$ 4,942.98 \\ \$ 2,064.00 & \$ 277.20\end{array}$
$\begin{array}{ll}\$ 2,064.00 & \$ 4,377.28 \\ \$ 230.00 & \$ 27.287 .9\end{array}$
$\$ 230.00$
$\$ 33600$
$\begin{array}{rr}\$ 336.00 & \$ 274.45 \\ \$ 1,317.00 & \$ 1,611.66\end{array}$
$\$ 98.00$
$\$ 1,611.66$
$\$ 385.77$
$\$ 1,106.44$
$\$ 385.77$
$\$ 1,106.44$
$\begin{array}{r}\$ 79.27 \\ \$ 85 \\ \hline\end{array}$
 $\$ 195.61$
$\$ 60.63$
5
8.

3


5

$\$ 227.25$
$\$ 24.14$
$\$ 1.848 .92$
$\$ 27.14$
$\$ 1,848.92$
$\$ 65,504.36$
$\$ 20,859.60$
$\$ 189.34$
89.34

| $\$ 57.60$ |
| :--- |

$\$ 152.62$
$\$ 1.32$
$\$ 1246.63$
$\$ 14,078.28$
$\$ 128.01$

| $\$ 783.05$ |
| :--- |
| $\$ 18.01$ |

$\$ 75.31$
$\$ 45.70$
$\$ 151.44$
$\$ 45.70$
$\$ 451.44$
$\$ 218.85$
$\$ 174.83$
$\$ 290.22$
$\$ 133.26$
$\$ 96.02$
$\$ 63.65$
$\begin{array}{rr}\$ 1,246.63 & \$ 4,024.92 \\ \$ 53,957.97 & \$ 154,9236\end{array}$
$\begin{array}{ll}\$ 3,957.97 & \$ 154,192.36 \\ \$ 44,211.56 & \$ 153,403.36\end{array}$
$\begin{array}{rr}\$ 34,21 . .56 & \$ 153,403.36 \\ \$ 14,078.28 & \$ 49,151.60\end{array}$
$\$ 172.6$
$\$ 32.3$
$\$ 3.42 .63$
$\$ 372.32$
$\$ 3,422.63$
$\$ 128,241.97$
$\$ 128,241.97$
$\$ 132,110.56$
$\$ 132,110.56$
$\$ 42,370.28$
$\$ 5,1567.34$
$\$ 1,446.18$
$\$ 51.34$
$\$ 1,46.18$
$\$ 260.54$
$\$ 260.54$
$\$ 113.83$
$\$ 506.01$
$\$ 1,071.05$
$\$ 202.06$
$\$ 202.06$
$\$ 15.07$
$\$ 151.39$
$\$ 167.11$
$\$ 167.11$
$\$ 1.183 .79$
$\$ 1,183.79$
$\$ 398.58$
$\$ 1,183.79$
$\$ 398.58$
$\$ 727.21$
$\$ 398.58$
$\$ 727.21$
$\$ 2.395 .61$
$\$ 12,395.61$
$\$ 0.876 .65$
$\$ 9,876.65$
$\$ 1,328.82$
$\$ 1,328.82$
$\$ 5,973.61$
$\$ 5,983.61$
$\$ 14,107.53$
$\$ 14,107.53$
$\$ 27,524.90$
$\$ 27,524.90$
$\$ 6,379.95$
$\$ 6,379.95$
$\$ 5,023.48$
$\$ 5,023.48$
$\$ 409.25$
$\$ 409.25$
$\$ 521.56$
$\$ 2.46 .68$
$\$ 521.56$
$\$ 2,406.64$
$\$ 365.82$ $\$ 2,406.64$
$\$ 365.82$
$\$ 1074.06$ $\$ 133.21$
$\$ 171.94$ $\$ 171.94$
$\$ 135.60$

| 1201400 | \$107.00 | \$128.53 | \$86.90 | \$235.53 | \$193.90 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1203100 | \$56.00 | \$52.86 | \$35.74 | \$108.86 | \$91.74 |
| 1315200 | \$313.00 | \$436.76 | \$295.29 | \$749.76 | \$608.29 |
| 1510000 | \$516.00 | \$510.13 | \$344.90 | \$1,026.13 | \$860.90 |
| 1510100 | \$166.00 | \$382.54 | \$258.64 | \$548.54 | \$424.64 |
| 1585200 | \$175.00 | \$450.85 | \$304.82 | \$625.85 | \$479.82 |
| 1902000 | \$408.00 | \$510.14 | \$344.91 | \$918.14 | \$752.91 |
| 2020000 | \$69.00 | \$139.40 | \$94.25 | \$208.40 | \$163.25 |
| 2502000 | \$410.00 | \$406.62 | \$274.92 | \$816.62 | \$684.92 |
| 2788200 | \$467.00 | \$618.00 | \$417.83 | \$1,085.00 | \$884.83 |
| 3150200 | \$27.00 | \$67.67 | \$45.75 | \$94.67 | \$72.75 |
| 3160000 | \$1,220.00 | \$1,196.16 | \$806.03 | \$2,416.16 | \$2,026.03 |
| 3173000 | \$228.00 | \$1,234.12 | \$834.39 | \$1,462.12 | \$1,062.39 |
| 3255100 | \$556.00 | \$1,440.20 | \$970.48 | \$1,996.20 | \$1,526.48 |
| 3255600 | \$98.00 | \$870.04 | \$584.32 | \$968.04 | \$682.32 |
| 3580000 | \$378.00 | \$564.47 | \$381.64 | \$942.47 | \$759.64 |
| 3810000 | \$1,638.00 | \$1,368.74 | \$925.41 | \$3,006.74 | \$2,563.41 |
| 3950100 | \$313.00 | \$375.14 | \$251.94 | \$688.14 | \$564.94 |
| 4324600 | \$832.00 | \$1,412.55 | \$949.82 | \$2,244.55 | \$1,781.82 |
| 4384000 | \$952.00 | \$755.00 | \$510.46 | \$1,707.00 | \$1,462.46 |
| 4400500 | \$788.00 | \$818.00 | \$553.05 | \$1,606.00 | \$1,341.05 |
| 4412000 | \$877.00 | \$860.82 | \$582.00 | \$1,737.82 | \$1,459.00 |
| 4412100 | \$362.00 | \$1,131.48 | \$764.99 | \$1,493.48 | \$1,126.99 |
| 4413000 | \$1,378.00 | \$1,340.55 | \$904.33 | \$2,718.55 | \$2,282.33 |
| 4460200 | \$997.00 | \$751.12 | \$504.45 | \$1,748.12 | \$1,501.45 |
| 4497000 | \$2,968.00 | \$4,316.41 | \$2,918.32 | \$7,284.41 | \$5,886.32 |
| 4604000 | \$560.00 | \$464.54 | \$313.03 | \$1,024.54 | \$873.03 |
| 4736100 | \$2,200.00 | \$2,027.38 | \$1,361.59 | \$4,227.38 | \$3,561.59 |
| 4736200 | \$1,019.00 | \$961.29 | \$645.60 | \$1,980.29 | \$1,664.60 |
| 4756200 | \$3,168.00 | \$5,219.70 | \$3,517.29 | \$8,387.70 | \$6,685.29 |
| 4756300 | \$541.00 | \$1,040.03 | \$703.16 | \$1,581.03 | \$1,244.16 |
| 4760000 | \$379.00 | \$403.55 | \$271.02 | \$782.55 | \$650.02 |
| 4900200 | \$732.00 | \$566.78 | \$383.20 | \$1,298.78 | \$1,115.20 |
| 4902000 | \$1,143.00 | \$691.00 | \$467.19 | \$1,834.00 | \$1,610.19 |
| 4932000 | \$237.00 | \$427.99 | \$289.36 | \$664.99 | \$526.36 |
| 4956000 | \$264.00 | \$270.15 | \$182.65 | \$534.15 | \$446.65 |
| 4956800 | \$199.00 | \$261.57 | \$176.85 | \$460.57 | \$375.85 |
| 9920300 | \$240.00 | \$252.28 | \$170.57 | \$492.28 | \$410.57 |
| 9920400 | \$404.00 | \$318.80 | \$215.54 | \$722.80 | \$619.54 |
| 9920500 | \$792.00 | \$622.62 | \$420.49 | \$1,414.62 | \$1,212.49 |
| 9921800 | \$145.00 | \$177.83 | \$120.00 | \$322.83 | \$265.00 |
| 9921900 | \$92.00 | \$70.79 | \$47.86 | \$162.79 | \$139.86 |
| 9922000 | \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| 9922100 | \$480.00 | \$261.00 | \$176.46 | \$741.00 | \$656.46 |
| 9922200 | \$1,853.00 | \$1,065.90 | \$720.09 | \$2,918.90 | \$2,573.09 |
| 9922300 | \$1,127.00 | \$566.30 | \$382.88 | \$1,693.30 | \$1,509.88 |
| 9923100 | \$363.00 | \$275.99 | \$186.26 | \$638.99 | \$549.26 |
| 9923200 | \$742.00 | \$567.56 | \$382.26 | \$1,309.56 | \$1,124.26 |
| 9923300 | \$170.00 | \$98.74 | \$66.31 | \$268.74 | \$236.31 |
| 9924300 | \$78.00 | \$83.93 | \$56.75 | \$161.93 | \$134.75 |
| 9925300 | \$1,302.00 | \$1,007.86 | \$680.12 | \$2,309.86 | \$1,982.12 |

# MED PM 

 ED PMT$\begin{aligned} & \$ 1,608.0 \\ & \$ 984.0\end{aligned}$ $\square$ SUP PMT
 P Total Medicaid Pmt

|  |  |  |  |  | 9928300 | \$147.00 | \$158.13 | \$106.67 | \$305.13 | \$253.67 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9928400 | \$93.00 | \$69.16 | \$46.76 | \$162.16 | \$139.76 |
|  |  |  |  |  | 9928500 | \$138.00 | \$100.60 | \$67.56 | \$238.60 | \$205.56 |
|  |  |  |  |  | 9929100 | \$567.00 | \$284.01 | \$191.17 | \$851.01 | \$758.17 |
| 1417110784 | KIM, HYEONG Joong | 27834 | Pitt County | Greenville | 3162900 | \$161.00 | \$261.60 | \$175.69 | \$422.60 | \$336.69 |
|  |  |  |  |  | 3163300 | \$52.00 | \$175.61 | \$117.94 | \$227.61 | \$169.94 |
|  |  |  |  |  | 3255400 | \$72.00 | \$911.36 | \$616.17 | \$983.36 | \$688.17 |
|  |  |  |  |  | 9921400 | \$81.00 | \$4.92 | \$23.45 | \$115.92 | \$104.45 |
|  |  |  |  |  | 9923200 | \$118.00 | \$69.08 | \$46.70 | \$187.08 | \$164.70 |
|  |  |  |  |  | 9925400 | \$134.00 | \$95.12 | \$64.31 | \$229.12 | \$198.31 |
|  |  |  |  |  | 9925500 | \$328.00 | \$242.74 | \$164.12 | \$570.74 | \$492.12 |
| 1427035146 | CZUCHRA, DENNIS ANDRE | 27834 | Pitt County | Greenville | 1006000 | \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
|  |  |  |  |  | 1200100 | \$75.00 | \$59.05 | \$39.66 | \$134.05 | \$114.66 |
|  |  |  |  |  | 1201100 | \$156.00 | \$170.40 | \$114.44 | \$326.40 | \$270.44 |
|  |  |  |  |  | 9928100 | \$16.00 | \$24.14 | \$16.32 | \$40.14 | \$32.32 |
|  |  |  |  |  | 9928300 | \$2,940.00 | \$3,162.60 | \$2,134.91 | \$6,102.60 | \$5,074.91 |
|  |  |  |  |  | 9928400 | \$7,738.00 | \$5,883.44 | \$3,968.21 | \$13,621.44 | \$11,706.21 |
|  |  |  |  |  | $9928500$ | \$138.00 | \$100.60 | \$68.02 | \$238.60 | \$206.02 |
| 1427092352 | Syed, salma | 27834 | Pitt County | Greenville | 8658000 | \$5.00 | \$5.69 | \$3.82 | \$10.69 | \$8.82 |
|  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
|  |  |  |  |  | 9921300 | \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
|  |  |  |  |  | 9921400 | \$4,212.00 | \$1,815.84 | \$1,225.33 | \$6,027.84 | \$5,437.33 |
|  |  |  |  |  | 9921500 | \$7,700.00 | \$3,633.00 | \$2,452.53 | \$11,333.00 | \$10,152.53 |
|  |  |  |  |  | 9922500 | \$80.00 | \$141.58 | \$95.72 | \$221.58 | \$175.72 |
|  |  |  |  |  | 9923100 | \$528.00 | \$401.44 | \$270.62 | \$929.44 | \$798.62 |
|  |  |  |  |  | 9923200 | \$18,172.00 | \$10,638.32 | \$7,182.31 | \$28,810.32 | \$25,354.31 |
|  |  |  |  |  | 9923300 | \$11,815.00 | \$6,862.43 | \$4,630.14 | \$18,677.43 | \$16,445.14 |
|  |  |  |  |  | 9923500 | \$298.00 | \$251.62 | \$170.12 | \$549.62 | \$468.12 |
|  |  |  |  |  | 9924400 | \$3,108.00 | \$1,742.79 | \$1,176.06 | \$4,850.79 | \$4,284.06 |
|  |  |  |  |  | 9924500 | \$492.00 | \$376.53 | \$254.57 | \$868.53 | \$746.57 |
|  |  |  |  |  | 9925300 | \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
|  |  |  |  |  | 9925400 | \$1,876.00 | \$1,331.68 | \$898.21 | \$3,207.68 | \$2,774.21 |
|  |  |  |  |  | 9925500 | \$12,464.00 | \$9,224.12 | \$6,227.69 | \$21,688.12 | \$18,691.69 |
| 1427119080 | JAWORSKI, MARGIE LOUISE | 27834 | Pitt County | Greenville | 7204000 | \$28.00 | \$37.08 | \$25.07 | \$65.08 | \$53.07 |
|  |  |  |  |  | 9920400 | \$250.00 | \$111.40 | \$75.07 | \$361.40 | \$325.07 |
|  |  |  |  |  | 9921200 | \$192.00 | \$111.18 | \$75.09 | \$303.18 | \$267.09 |
|  |  |  |  |  | 9921300 | \$1,890.00 | \$836.85 | \$564.72 | \$2,726.85 | \$2,454.72 |
|  |  |  |  |  | 9921400 | \$1,458.00 | \$628.56 | \$423.87 | \$2,086.56 | \$1,881.87 |
|  |  |  |  |  | 9921500 | \$550.00 | \$259.50 | \$175.21 | \$809.50 | \$725.21 |
|  |  |  |  |  | 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
|  |  |  |  |  | 9923200 | \$59.00 | \$34.54 | \$23.35 | \$93.54 | \$82.35 |
|  |  |  |  |  | 9924300 | \$99.00 | \$62.93 | \$42.55 | \$161.93 | \$141.55 |
|  |  |  |  |  | 9924400 | \$2,960.00 | \$1,659.80 | \$1,119.95 | \$4,619.80 | \$4,079.95 |
|  |  |  |  |  | 9924500 | \$15,834.00 | \$9,353.37 | \$6,315.11 | \$25,187.37 | \$22,149.11 |
|  |  |  |  |  | 9925300 | \$372.00 | \$287.96 | \$194.37 | \$659.96 | \$566.37 |
|  |  |  |  |  | 9925400 | \$1,206.00 | \$856.08 | \$578.37 | \$2,062.08 | \$1,784.37 |
|  |  |  |  |  | 9925500 | \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| 1427254721 | UGALE-WILSON, JUDITH MARIE | 27834 | Pitt County | Greenville | 3255100 | \$139.00 | \$360.05 | \$243.43 | \$499.05 | \$382.43 |

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MED PM PMT
$\$ 206.00$ SUP P PMT FP FFP P Total Medicaid Pmt

| MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 3394800 | \$206.00 | \$876.56 | \$592.64 | \$1,082.56 | \$798.64 |
| 3655600 | \$384.00 | \$1,544.24 | \$1,044.06 | \$1,928.24 | \$1,428.06 |
| 3662000 | \$160.00 | \$361.08 | \$244.13 | \$521.08 | \$404.13 |
| 6227000 | \$118.00 | \$172.22 | \$116.44 | \$290.22 | \$234.44 |
| 9921700 | \$59.00 | \$54.83 | \$36.82 | \$113.83 | \$95.82 |
| 9921900 | \$92.00 | \$70.79 | \$47.54 | \$162.79 | \$139.54 |
| 9922200 | \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
| 9923200 | \$2,360.00 | \$1,381.60 | \$933.17 | \$3,741.60 | \$3,293.17 |
| 9923300 | \$4,930.00 | \$2,863.46 | \$1,935.54 | \$7,793.46 | \$6,865.54 |
| 9923800 | \$1,003.00 | \$610.47 | \$412.09 | \$1,613.47 | \$1,415.09 |
| 9924100 | \$26.00 | \$51.16 | \$34.59 | \$77.16 | \$60.59 |
| 9924400 | \$248.00 | \$213.98 | \$144.67 | \$461.98 | \$392.67 |
| 9925300 | \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
| 9925500 | \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| 9928800 | \$731.00 | \$3,490.10 | \$2,356.89 | \$4,221.10 | \$3,087.89 |
| 9929100 | \$24,381.00 | \$12,212.43 | \$8,245.32 | \$36,593.43 | \$32,626.32 |
| 9929200 | \$13,306.00 | \$8,527.85 | \$5,758.32 | \$21,833.85 | \$19,064.32 |
| 9946800 | \$706.00 | \$921.20 | \$622.82 | \$1,627.20 | \$1,328.82 |
| 9946900 | \$3,399.00 | \$7,133.17 | \$4,805.23 | \$10,532.17 | \$8,204.23 |
| 9947100 | \$15,725.00 | \$20,223.75 | \$13,647.80 | \$35,948.75 | \$29,372.80 |
| 9947200 | \$31,200.00 | \$61,020.00 | \$41,173.25 | \$92,220.00 | \$72,373.25 |
| 9947500 | \$7,812.00 | \$12,710.52 | \$8,584.05 | \$20,522.52 | \$16,396.05 |
| 9947600 | \$5,160.00 | \$10,943.20 | \$7,391.31 | \$16,103.20 | \$12,551.31 |
| 9921300 | \$4,278.00 | \$2,110.62 | \$1,425.16 | \$6,388.62 | \$5,703.16 |
| 9921400 | \$8,469.00 | \$3,934.44 | \$2,654.97 | \$12,403.44 | \$11,123.97 |
| 9921500 | \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
| 9921300 | \$54.00 | \$23.91 | \$16.06 | \$77.91 | \$70.06 |
| 9923100 | \$297.00 | \$225.81 | \$151.65 | \$522.81 | \$448.65 |
| 9923200 | \$767.00 | \$449.02 | \$301.56 | \$1,216.02 | \$1,068.56 |
| 9923800 | \$413.00 | \$251.37 | \$168.82 | \$664.37 | \$581.82 |
| 9047100 | \$20.00 | \$3.69 | \$2.49 | \$23.69 | \$22.49 |
| 9637200 | \$144.00 | \$228.42 | \$154.09 | \$372.42 | \$298.09 |
| 9780300 | \$144.00 | \$101.49 | \$68.62 | \$245.49 | \$212.62 |
| 9921300 | \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
| 9921400 | \$26,337.00 | \$11,452.92 | \$7,731.53 | \$37,789.92 | \$34,068.53 |
| 9921500 | \$4,290.00 | \$2,024.10 | \$1,365.92 | \$6,314.10 | \$5,655.92 |
| 9923100 | \$264.00 | \$200.72 | \$135.26 | \$464.72 | \$399.26 |
| 9923200 | \$3,363.00 | \$1,968.78 | \$1,327.52 | \$5,331.78 | \$4,690.52 |
| 9923300 | \$1,190.00 | \$691.18 | \$465.97 | \$1,881.18 | \$1,655.97 |
| 9924300 | \$99.00 | \$62.93 | \$42.55 | \$161.93 | \$141.55 |
| 9924400 | \$21,150.00 | \$12,574.54 | \$8,484.20 | \$33,724.54 | \$29,634.20 |
| 9924500 | \$728.00 | \$430.04 | \$289.78 | \$1,158.04 | \$1,017.78 |
| 9925300 | \$93.00 | \$71.99 | \$48.35 | \$164.99 | \$141.35 |
| 9925400 | \$2,278.00 | \$1,617.04 | \$1,089.43 | \$3,895.04 | \$3,367.43 |
| 9925500 | \$2,296.00 | \$1,699.18 | \$1,147.18 | \$3,995.18 | \$3,443.18 |
| 1104200 | \$35.00 | \$46.80 | \$31.64 | \$81.80 | \$66.64 |
| 2788000 | \$689.00 | \$748.89 | \$506.32 | \$1,437.89 | \$1,195.32 |
| 2788200 | \$467.00 | \$618.00 | \$417.83 | \$1,085.00 | \$884.83 |
| 2788400 | \$433.00 | \$351.98 | \$237.97 | \$784.98 | \$670.97 |
| 3480200 | \$1,011.00 | \$1,996.67 | \$1,349.95 | \$3,007.67 | \$2,360.95 |
| 3482500 | \$282.00 | \$507.64 | \$343.22 | \$789.64 | \$625.22 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$1,352.00 | \$2,157.92 | \$1,458.97 | \$3,509.92 | \$2,810.97 |
| \$825.00 | \$1,379.84 | \$932.91 | \$2,204.84 | \$1,757.91 |
| \$94.00 | \$241.26 | \$163.12 | \$335.26 | \$257.12 |
| \$266.00 | \$829.71 | \$560.97 | \$1,095.71 | \$826.97 |
| \$1,680.00 | \$20,911.60 | \$14,114.81 | \$22,591.60 | \$15,794.81 |
| \$282.00 | \$380.28 | \$256.82 | \$662.28 | \$538.82 |
| \$235.00 | \$317.45 | \$214.34 | \$552.45 | \$449.34 |
| \$183.00 | \$272.51 | \$184.24 | \$455.51 | \$367.24 |
| \$55.00 | \$103.43 | \$69.93 | \$158.43 | \$124.93 |
| \$36.00 | \$81.75 | \$55.15 | \$117.75 | \$91.15 |
| \$2,441.00 | \$1,628.52 | \$1,098.70 | \$4,069.52 | \$3,539.70 |
| \$125.00 | \$99.45 | \$66.79 | \$224.45 | \$191.79 |
| \$1,288.00 | \$1,064.42 | \$718.97 | \$2,352.42 | \$2,006.97 |
| \$286.00 | \$194.38 | \$130.98 | \$480.38 | \$416.98 |
| \$948.00 | \$381.20 | \$256.87 | \$1,329.20 | \$1,204.87 |
| \$453.00 | \$211.65 | \$142.78 | \$664.65 | \$595.78 |
| \$194.00 | \$101.92 | \$68.91 | \$295.92 | \$262.91 |
| \$128.00 | \$74.06 | \$49.74 | \$202.06 | \$177.74 |
| \$1,168.00 | \$453.40 | \$306.03 | \$1,621.40 | \$1,474.03 |
| \$182.00 | \$102.09 | \$68.56 | \$284.09 | \$250.56 |
| \$252.00 | \$279.90 | \$188.61 | \$531.90 | \$440.61 |
| \$147.00 | \$103.23 | \$69.33 | \$250.23 | \$216.33 |
| \$64.00 | \$41.56 | \$28.01 | \$105.56 | \$92.01 |
| \$55.00 | \$28.11 | \$19.01 | \$83.11 | \$74.01 |
| \$480.00 | \$258.42 | \$174.52 | \$738.42 | \$654.52 |
| \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
| \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
| \$418.00 | \$205.28 | \$138.57 | \$623.28 | \$556.57 |
| \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
| \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
| \$218.00 | \$125.40 | \$84.78 | \$343.40 | \$302.78 |
| \$59.00 | \$34.54 | \$23.35 | \$93.54 | \$82.35 |
| \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
| \$32.00 | \$27.19 | \$18.26 | \$59.19 | \$50.26 |
| \$49.00 | \$52.71 | \$35.64 | \$101.71 | \$84.64 |
| \$15.00 | \$18.53 | \$12.53 | \$33.53 | \$27.53 |
| \$4.00 | \$3.33 | \$2.25 | \$7.33 | \$6.25 |
| \$270.00 | \$119.55 | \$80.83 | \$389.55 | \$350.83 |
| \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
| \$35.00 | \$128.59 | \$86.94 | \$163.59 | \$121.94 |
| \$225.00 | \$177.15 | \$119.77 | \$402.15 | \$344.77 |
| \$166.00 | \$148.54 | \$100.09 | \$314.54 | \$266.09 |
| \$156.00 | \$170.40 | \$114.82 | \$326.40 | \$270.82 |
| \$31.00 | \$46.77 | \$31.62 | \$77.77 | \$62.62 |
| \$74.00 | \$113.28 | \$76.59 | \$187.28 | \$150.59 |
| \$187.00 | \$157.46 | \$106.46 | \$344.46 | \$293.46 |
| \$229.00 | \$144.17 | \$97.47 | \$373.17 | \$326.47 |
| \$118.00 | \$172.22 | \$116.44 | \$290.22 | \$234.44 |
| \$47.00 | \$103.40 | \$69.91 | \$150.40 | \$116.91 |
| \$41.00 | \$92.26 | \$62.38 | \$133.26 | \$103.38 |
| \$24.00 | \$39.65 | \$26.63 | \$63 | \$50 |


| PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9330826 | \$69.00 | \$118.65 | \$79.86 | \$187.65 | \$148.86 |
| 9921700 | \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
| 9922000 | \$130.00 | \$90.86 | \$61.02 | \$220.86 | \$191.02 |
| 9922600 | \$60.00 | \$106.04 | \$71.69 | \$166.0 | \$131.69 |
| 9923600 | \$370.00 | \$343.00 | \$231.90 | \$713.0 | \$601.90 |
| 9924500 | \$1,240.00 | \$1,076.08 | \$727.54 | \$2,316.08 | \$1,967.54 |
| 9925500 | \$492.00 | \$364.11 | \$246.17 | \$856.11 | \$738.17 |
| 9928200 | \$256.00 | \$217.52 | \$146.45 | \$473.52 | \$402.45 |
| 9928300 | \$7,252.00 | \$7,801.08 | \$5,263.16 | \$15,053.08 | \$12,515.16 |
| 9928400 | \$22,413.00 | \$16,667.56 | \$11,242.48 | \$39,080.56 | \$33,655.48 |
| 9928500 | \$19,328.00 | \$14,553.20 | \$9,823.57 | \$33,881.20 | \$29,151.57 |
| 9929100 | \$567.00 | \$284.01 | \$191.59 | \$851.01 | \$758.59 |
| 3150000 | \$86.00 | \$103.53 | \$69.53 | \$189.53 | \$155.53 |
| 9400300 | \$153.00 | \$268.14 | \$180.08 | \$421.14 | \$333.08 |
| 9921300 | \$153.00 | \$158.64 | \$106.54 | \$311.64 | \$259.54 |
| 9923100 | \$66.00 | \$50.18 | \$33.70 | \$116.18 | \$99.70 |
| 9923200 | \$118.00 | \$69.08 | \$46.39 | \$187.08 | \$164.39 |
| 9923300 | \$85.00 | \$49.37 | \$33.16 | \$134.37 | \$118.16 |
| 9929100 | \$780.00 | \$354.68 | \$238.20 | \$1,134.68 | \$1,018.20 |
| 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
| 9921400 | \$243.00 | \$104.76 | \$70.83 | \$347.76 | \$313.83 |
| 9637400 | \$42.00 | \$53.07 | \$35.88 | \$95.07 | \$77.88 |
| 9920400 | \$375.00 | \$167.10 | \$112.98 | \$542.10 | \$487.98 |
| 9921400 | \$850.00 | \$541.04 | \$365.17 | \$1,391.04 | \$1,215.17 |
| 1006000 | \$144.00 | \$103.56 | \$70.02 | \$247.56 | \$214.02 |
| 1006100 | \$1,080.00 | \$1,117.62 | \$754.51 | \$2,197.62 | \$1,834.51 |
| 1016000 | \$88.00 | \$41.93 | \$28.35 | \$129.93 | \$116.35 |
| 1725000 | \$1,790.00 | \$598.15 | \$403.76 | \$2,388.15 | \$2,193.76 |
| 1902000 | \$130.00 | \$329.07 | \$222.48 | \$459.07 | \$352.48 |
| 3658900 | \$545.00 | \$1,223.75 | \$826.28 | \$1,768.75 | \$1,371.28 |
| 4376000 | \$30,146.00 | $(\$ 5,038.26)$ | (\$3,400.09) | \$25,107.74 | \$26,745.91 |
| 4510000 | \$204.00 | \$207.99 | \$140.62 | \$411.99 | \$344.62 |
| 4944200 | \$796.00 | \$1,384.79 | \$936.26 | \$2,180.79 | \$1,732.26 |
| 9759700 | \$46.00 | \$43.32 | \$29.29 | \$89.32 | \$75.29 |
| 9921100 | \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
| 9921200 | \$9,536.00 | \$5,521.94 | \$3,728.46 | \$15,057.94 | \$13,264.46 |
| 9921300 | \$432.00 | \$191.28 | \$129.11 | \$623.28 | \$561.11 |
| 9921400 | \$81.00 | \$34.92 | \$23.45 | \$115.92 | \$104.45 |
| 9924100 | \$76.00 | \$78.32 | \$52.95 | \$154.32 | \$128.95 |
| 9924200 | \$360.00 | \$233.65 | \$157.76 | \$593.65 | \$517.76 |
| 9924300 | \$1,287.00 | \$818.09 | \$551.98 | \$2,105.09 | \$1,838.98 |
| 9924400 | \$988.00 | \$628.93 | \$424.36 | \$1,616.93 | \$1,412.36 |
| 9924500 | \$155.00 | \$134.51 | \$90.34 | \$289.51 | \$245.34 |
| 9925400 | \$134.00 | \$95.12 | \$63.88 | \$229.12 | \$197.88 |
| 9928400 | \$93.00 | \$69.16 | \$46.45 | \$162.16 | \$139.45 |
| 9047100 | \$80.00 | \$14.76 | \$9.98 | \$94.76 | \$89.98 |
| 9946000 | \$50.00 | \$141.15 | \$95.43 | \$191.15 | \$145.43 |
| 9946200 | \$26.00 | \$65.94 | \$44.58 | \$91.94 | \$70.58 |
| 9047100 | \$182.00 | \$149.66 | \$101.19 | \$331.66 | \$283.19 |
| 9065800 | \$72.00 | \$53.52 | \$36.18 | \$125.52 | \$108.18 |
| 9401000 | \$400.00 | \$370.88 | \$250.33 | \$770.88 | \$650.33 |

$\square$
SUP PMT $\qquad$
$\qquad$ Total Medicaid Pmt Actual Pm

|  |  |  |  |  | 9462000 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9462100 |
|  |  |  |  |  | 9472600 |
|  |  |  |  |  | 9472900 |
|  |  |  |  |  | 9578200 |
|  |  |  |  |  | 9580500 |
|  |  |  |  |  | 9581000 |
|  |  |  |  |  | 9581100 |
|  |  |  |  |  | 9640100 |
|  |  |  |  |  | 9920300 |
|  |  |  |  |  | 9920400 |
|  |  |  |  |  | 9920500 |
|  |  |  |  |  | 9921200 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921400 |
|  |  |  |  |  | 9925400 |
|  |  |  |  |  | 9940600 |
| 1457507378 | MILLER, ANDREW CARL | 27834 | Pitt County | Greenville | 1200100 |
|  |  |  |  |  | 1200200 |
|  |  |  |  |  | 1201100 |
|  |  |  |  |  | 2060500 |
|  |  |  |  |  | 2725000 |
|  |  |  |  |  | 3600000 |
|  |  |  |  |  | 6227000 |
|  |  |  |  |  | 6920000 |
|  |  |  |  |  | 6921000 |
|  |  |  |  |  | 9921700 |
|  |  |  |  |  | 9922000 |
|  |  |  |  |  | 9922400 |
|  |  |  |  |  | 9928200 |
|  |  |  |  |  | 9928300 |
|  |  |  |  |  | 9928400 |
|  |  |  |  |  | 9928500 |
|  |  |  |  |  | 9929100 |
| 1457591653 | Senatore, Amanda l. | 27834 | Pitt County | Greenville | 1006000 |
|  |  |  |  |  | 1200100 |
|  |  |  |  |  | 6920000 |
|  |  |  |  |  | 9928100 |
|  |  |  |  |  | 9928200 |
|  |  |  |  |  | 9928300 |
|  |  |  |  |  | 9928400 |
|  |  |  |  |  | 9928500 |
| 1457761637 | Verlangierl, anne | 27834 | Pitt County | Greenville | 9928300 |
|  |  |  |  |  | 9929100 |
| 1467435503 | TOSCHLOG, ERIC A | 27834 | Pitt County | Greenville | 1006100 |
|  |  |  |  |  | 1104200 |
|  |  |  |  |  | 1104500 |
|  |  |  |  |  | 1200100 |
|  |  |  |  |  | 1200200 |
|  |  |  |  |  | 1201100 | 36.00 PMT

$\$ 771.27$

| 71.97 |
| :--- |
| 32.32 | FFP Total Medicaid Pmt

$\$ 1,607.97$ $\$ 1,357.01$
$\$ 689.90$
$\$ 227.67$ $\$ 330.00$
$\$ 126.00$ $\$ 532.32$
$\$ 151.39$ $\$ 359.90$
$\$ 101.67$ $\$ 277.3$
$\$ 4,486.3$
$\$ 4.41$ $\$ 689.90$
$\$ 227.67$
$\$ 3.39 .59$ $\$ 990.00$
$\$ 990.00$
$\$ 811.00$ $\$ 811.00$ $\$ 811.00$
$\$ 327.00$ $\$ 327.00$
$\$ 20,479.00$
$\$ 21,352.00$ $\$ 20,479.00$
$\$ 21,352.00$
$\$ 420.00$ $\$ 420.00$
$\$ 880.00$ $\$ 1,625.00$
$\$ 316.00$ $\$ 316.00$
$\$ 64.00$ $\$ 64.00$
$\$ 3,556.00$ $\$ 3,556.00$
$\$ 3,377.00$ $\$ 3,377.00$
$\$ 134.00$ $\$ 13.00$
$\$ 22.00$ $\$ 22.00$
$\$ 225.00$
$\$ 33200$ $\$ 22.00$
$\$ 332.00$
$\$ 39000$ $\$ 3,496.35$
$\$ 3,451.14$ $\$ 1,599.98$
$\$ 360.75$
$\$ 37,340.24$
$\$ 37131.40$ $\$ 37,300.24$
$\mathbf{\$ 3 7 , 1 3 1 . 4 0}$ $\$ 37,131.40$
$\$ 494.96$ $\$ 494.96$
$\$ 473.77$ $\$ 277.39$
$\$ 4,46.35$
$\$ 4,41.14$ $\$ 4,441.14$
$\$ 2,410.98$ $\$ 243.90$
$\$ 25,218.5$
 $\$ 334.64$
$\$ 320.12$ $\$ 320.12$ $\$ 687.7$ $\$ 687.75$
$\$ 57,819.24$ $\$ 57,819.24$
$\$ 58,483.40$ $\$ 914.96$
$\$ 1,3537$ $\$ 1,353.77$
$\$ 2349$ $\$ 2,349.10$
$\$ 471.54$ $\$ 471.54$
$\$ 101.06$ $\$ 101.06$
$\$ 5,142.06$ $\$ 25.54$
$\$ 37.06$ $\$ 37.06$
$\$ 1,586.06$ $\$ 1,586.06$
$\$ 1,607.56$ $\$ 1,607.56$
$\$ 95.12$
$\$ 3.10$ $\$ 1,071.44$
$\$ 1,085.30$ $\$ 30.10$
$\$ 177.15$ \$4,984.56 $\$ 4,984.56$
$\$ 229.12$ $\$ 52.10$ \$3,319.08 $\$ 1,892.75$ $\$ 570.90$
$\$(5)$ $\$ 45,697.52$
$\$ 46,416.47$ $\$ 55,69.52$
$\$ 46,416.4$
$\$ 754.64$ $\$ 754.64$
$\$ 1,200.12$ $\$ 2,113.06$
$\$ 421.16$ $\$ 421.16$
$\$ 89.06$ $\$ 82 . .16$
$\$ 4,627.44$
$\$ 4,462.30$ $\$ 4,627.44$
$\$ 4,462.30$ $\$ 198.31$ $\$ 42.35$
$\$ 343.97$
$\$ 31.00$ \$
$\$ 59.00$
$\$ 41.0$
$\$ 277.00$$\$ 177.15$
$\$ 426.00$
$\$ 46.77$$\$ 59.0$
$\$ 41.00$
$\$ 24.0$
$\$ 22.00$
$\$ 38400$
$\$ 384.00$
$\$ 14,372.00$
$\$ 26,226.00$
$\$ 375.00$
$\$ 123.00$
$\$ 16.00$
$\$ 16.00$
$\$ 224.00$
$\$ 14,259.00$
$\$ 3,259.00$
$\$ 30,616.00$
$30,616.00$
$\$ 690.00$
$\$ 690.00$
$\$ 49.00$
$\$ 189.00$
$\$ 120.00$
$\$ 189.00$
$\$ 12000$
$\$ 120.00$
$\$ 70.00$
$\$ 98.00$
$\$ 83.00$
$\$ 83.00$
$\$ 78.00$
$\$ 343.97$
$\$ 531.85$
$\$ 678.02$
$\$ 164$.
$\$ 90.86$
$\$ 40.33$
$\$ 326.28$

  $\square$

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$113.00 | \$104.71 | \$70.79 | \$217.71 | \$183.79 |
| \$139.00 | \$165.56 | \$111.94 | \$304.56 | \$250.94 |
| \$516.00 | \$510.13 | \$344.90 | \$1,026.13 | \$860.90 |
| \$166.00 | \$382.54 | \$258.64 | \$548.54 | \$424.64 |
| \$35.00 | \$90.17 | \$60.96 | \$125.17 | \$95.96 |
| \$164.00 | \$200.20 | \$134.68 | \$364.20 | \$298.68 |
| \$129.00 | \$336.73 | \$227.66 | \$465.73 | \$356.66 |
| \$652.00 | \$620.97 | \$419.84 | \$1,272.97 | \$1,071.84 |
| \$27.00 | \$67.67 | \$45.75 | \$94.67 | \$72.75 |
| \$305.00 | \$299.04 | \$202.18 | \$604.04 | \$507.18 |
| \$114.00 | \$237.26 | \$160.41 | \$351.26 | \$274.41 |
| \$116.00 | \$302.56 | \$204.56 | \$418.56 | \$320.56 |
| \$121.00 | \$150.77 | \$101.94 | \$271.77 | \$222.94 |
| \$139.00 | \$360.05 | \$241.81 | \$499.05 | \$380.81 |
| \$96.00 | \$386.06 | \$261.02 | \$482.06 | \$357.02 |
| \$155.00 | \$352.42 | \$238.27 | \$507.42 | \$393.27 |
| \$120.00 | \$270.81 | \$182.69 | \$390.81 | \$302.69 |
| \$194.00 | \$254.91 | \$172.34 | \$448.91 | \$366.34 |
| \$1,315.00 | \$1,291.73 | \$871.40 | \$2,606.73 | \$2,186.40 |
| \$181.00 | \$565.74 | \$382.50 | \$746.74 | \$563.50 |
| \$892.00 | \$1,184.54 | \$795.54 | \$2,076.54 | \$1,687.54 |
| \$1,142.00 | \$892.84 | \$599.63 | \$2,034.84 | \$1,741.63 |
| \$1,678.00 | \$1,347.93 | \$905.27 | \$3,025.93 | \$2,583.27 |
| \$981.00 | \$829.91 | \$561.10 | \$1,810.91 | \$1,542.10 |
| \$352.00 | \$324.38 | \$217.85 | \$676.38 | \$569.85 |
| \$460.00 | \$765.06 | \$517.26 | \$1,225.06 | \$977.26 |
| \$91.00 | \$177.45 | \$119.97 | \$268.45 | \$210.97 |
| \$1,734.00 | \$3,038.92 | \$2,045.77 | \$4,772.92 | \$3,779.77 |
| \$40.00 | \$65.56 | \$44.03 | \$105.56 | \$84.03 |
| \$80.00 | \$86.22 | \$57.91 | \$166.22 | \$137.91 |
| \$60.00 | \$63.07 | \$42.64 | \$123.07 | \$102.64 |
| \$60.00 | \$91.59 | \$61.51 | \$151.59 | \$121.51 |
| \$59.00 | \$54.83 | \$36.82 | \$113.83 | \$95.82 |
| \$112.00 | \$103.22 | \$69.55 | \$215.22 | \$181.55 |
| \$92.00 | \$70.79 | \$47.86 | \$162.79 | \$139.86 |
| \$240.00 | \$130.50 | \$88.04 | \$370.50 | \$328.04 |
| \$1,199.00 | \$689.70 | \$466.31 | \$1,888.70 | \$1,665.31 |
| \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
| \$120.00 | \$212.37 | \$143.26 | \$332.37 | \$263.26 |
| \$1,815.00 | \$1,379.95 | \$930.95 | \$3,194.95 | \$2,745.95 |
| \$3,633.00 | \$2,260.02 | \$1,523.58 | \$5,893.02 | \$5,156.58 |
| \$295.00 | \$179.55 | \$120.91 | \$474.55 | \$415.91 |
| \$78.00 | \$83.93 | \$56.75 | \$161.93 | \$134.75 |
| \$124.00 | \$106.99 | \$72.34 | \$230.99 | \$196.34 |
| \$186.00 | \$143.98 | \$97.02 | \$329.98 | \$283.02 |
| \$536.00 | \$380.48 | \$257.24 | \$916.48 | \$793.24 |
| \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| \$32.00 | \$27.19 | \$18.38 | \$59.19 | \$50.38 |
| \$98.00 | \$105.42 | \$71.04 | \$203.42 | \$169.04 |
| \$186.00 | \$138.32 | \$93.52 | \$324.32 | \$279.52 |
| \$5,481.00 | \$2,745.43 | 1,852.78 | 8,226.43 | 7,33 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1467445627 | LAWSON, LUANE | 27834 | Pitt County | Greenville | 1006100 | \$120.00 | \$124.18 | \$83.96 | \$24.18 | \$203.96 |
|  |  |  |  |  |  |  | 1200100 | \$150.00 | \$118.10 | \$79.85 | \$268.10 | \$229.85 |
|  |  |  |  |  |  |  | 1201100 | \$156.00 | \$170.40 | \$114.82 | \$326.40 | \$270.82 |
|  |  |  |  |  |  |  | 3150000 | \$172.00 | \$207.06 | \$139.99 | \$379.06 | \$311.99 |
|  |  |  |  |  |  |  | 3655600 | \$96.00 | \$386.06 | \$261.02 | \$482.06 | \$357.02 |
|  |  |  |  |  |  |  | 9921700 | \$118.00 | \$109.66 | \$74.14 | \$227.66 | \$192.14 |
|  |  |  |  |  |  |  | 9922000 | \$260.00 | \$181.72 | \$122.45 | \$441.72 | \$382.45 |
|  |  |  |  |  |  |  | 9928300 | \$4,214.00 | \$4,533.06 | \$3,062.19 | \$8,747.06 | \$7,276.19 |
|  |  |  |  |  |  |  | 9928400 | \$8,370.00 | \$6,224.40 | \$4,201.47 | \$14,594.40 | \$12,571.47 |
|  |  |  |  |  |  |  | 9928500 | \$11,592.00 | \$8,450.40 | \$5,705.17 | \$20,042.40 | \$17,297.17 |
|  |  |  |  |  |  |  | 9929100 | \$189.00 | \$94.67 | \$63.58 | \$283.67 | \$252.58 |
|  |  |  |  |  |  |  | 9929200 | \$94.00 | \$60.85 | \$40.87 | \$154.85 | \$134.87 |
|  |  | 1467453449 | daly, claudiah | 27834 | Pitt County | Greenville | 1006000 | \$134.00 | \$113.56 | \$76.78 | \$247.56 | \$210.78 |
|  |  |  |  |  |  |  | 1006100 | \$720.00 | \$745.08 | \$503.19 | \$1,465.08 | \$1,223.19 |
|  |  |  |  |  |  |  | 1012000 | \$66.00 | \$64.59 | \$43.38 | \$130.59 | \$109.38 |
|  |  |  |  |  |  |  | 1200100 | \$150.00 | \$118.10 | \$79.58 | \$268.10 | \$229.58 |
|  |  |  |  |  |  |  | 5642000 | \$69.00 | \$105.83 | \$71.55 | \$174.83 | \$140.55 |
|  |  |  |  |  |  |  | 6921000 | \$24.00 | \$35.71 | \$23.98 | \$59.71 | \$47.98 |
|  |  |  |  |  |  |  | 9928100 | \$32.00 | \$48.28 | \$32.53 | \$80.28 | \$64.53 |
|  |  |  |  |  |  |  | 9928200 | \$768.00 | \$652.56 | \$439.61 | \$1,420.56 | \$1,207.61 |
|  |  |  |  |  |  |  | 9928300 | \$22,887.00 | \$24,713.28 | \$16,682.32 | \$47,600.28 | \$39,569.32 |
|  |  |  |  |  |  |  | 9928400 | \$34,040.00 | \$25,472.72 | \$17,186.00 | \$59,512.72 | \$51,226.00 |
|  |  |  |  |  |  |  | 9928500 | \$1,656.00 | \$1,207.20 | \$813.47 | \$2,863.20 | \$2,469.47 |
|  |  | 1467455600 | COOK, FIONA J | 27834 | Pitt County | Greenville | 1002100 | \$100.00 | \$94.56 | \$63.51 | \$194.56 | \$163.51 |
|  |  |  |  |  |  |  | 7708000 | \$826.00 | \$2,998.16 | \$2,023.73 | \$3,824.16 | \$2,849.73 |
|  |  |  |  |  |  |  | 9047100 | \$13.00 | \$10.69 | \$7.23 | \$23.69 | \$20.23 |
|  |  |  |  |  |  |  | 9637200 | \$208.00 | \$329.94 | \$223.07 | \$537.94 | \$431.07 |
|  |  |  |  |  |  |  | 9920300 | \$160.00 | \$86.14 | \$58.24 | \$246.14 | \$218.24 |
|  |  |  |  |  |  |  | 9920400 | \$875.00 | \$389.90 | \$263.36 | \$1,264.90 | \$1,138.36 |
|  |  |  |  |  |  |  | 9921300 | \$778.00 | \$390.65 | \$263.37 | \$1,168.65 | \$1,041.37 |
|  |  |  |  |  |  |  | 9921400 | \$5,508.00 | \$2,374.56 | \$1,601.83 | \$7,882.56 | \$7,109.83 |
|  |  |  |  |  |  |  | 9921500 | $\$ 110.00$ | $\$ 51.90$ | \$35.09 | $\$ 161.90$ | \$145.09 |
|  |  |  |  |  |  |  | 9923100 | \$726.00 | \$551.98 | \$372.52 | \$1,277.98 | \$1,098.52 |
|  |  |  |  |  |  |  | 9923200 | \$4,130.00 | \$2,417.80 | \$1,632.65 | \$6,547.80 | \$5,762.65 |
|  |  |  |  |  |  |  | 9924300 | \$990.00 | \$629.30 | \$425.19 | \$1,619.30 | \$1,415.19 |
|  |  |  |  |  |  |  | 9924400 | \$1,480.00 | \$829.90 | \$560.35 | \$2,309.90 | \$2,040.35 |
|  |  |  |  |  |  |  | 9925200 | \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
|  |  |  |  |  |  |  | 9925300 | \$744.00 | \$575.92 | \$388.41 | \$1,319.92 | \$1,132.41 |
|  |  |  |  |  |  |  | 9925400 | \$2,546.00 | \$1,807.28 | \$1,220.19 | \$4,353.28 | \$3,766.19 |
|  |  | 1467495176 | STALLINGS, WENDY J | 27834 | Pitt County | Greenville | 71260 TC | \$212.00 | \$263.43 | \$178.11 | \$475.43 | \$390.11 |
|  |  |  |  |  |  |  | 9920400 | \$1,500.00 | \$668.40 | \$450.65 | \$2,168.40 | \$1,950.65 |
|  |  |  |  |  |  |  | 9921200 | \$64.00 | \$37.06 | \$25.06 | \$101.06 | \$89.06 |
|  |  |  |  |  |  |  | 9921300 | \$432.00 | \$191.28 | \$129.00 | \$623.28 | \$561.00 |
|  |  |  |  |  |  |  | 9921400 | \$1,068.00 | \$670.80 | \$451.62 | \$1,738.80 | \$1,519.62 |
|  |  | 1467765958 | BROWN, CRAIG JONATHAN | 27834 | Pitt County | Greenville | 3162400 | \$232.00 | \$605.12 | \$409.12 | \$837.12 | \$641.12 |
|  |  |  |  |  |  |  | 3162500 | \$135.00 | \$274.67 | \$184.47 | \$409.67 | \$319.47 |
|  |  |  |  |  |  |  | 3162800 | \$72.00 | \$841.72 | \$569.09 | \$913.72 | \$641.09 |
|  |  |  |  |  |  |  | 3163200 | \$41.00 | \$174.25 | \$117.81 | \$215.25 | \$158.81 |
|  |  |  |  |  |  |  | 9401000 | \$175.00 | \$162.26 | \$109.70 | \$337.26 | \$284.70 |
|  |  |  |  |  |  |  | 9406000 | \$352.00 | \$325.04 | \$219.39 | \$677.04 | \$571.39 |
|  |  |  |  |  |  |  | 9462000 | \$220.00 | \$354.88 | \$239.93 | \$574.88 | \$459.93 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After |
| :---: | :---: | :---: | :---: | :---: |
| \$390.00 | \$1,377.35 | \$930.27 | \$1,767.35 | \$1,320.27 |
| \$330.00 | \$1,150.38 | \$776.83 | \$1,480.38 | \$1,106.83 |
| \$160.00 | \$86.14 | \$58.24 | \$246.14 | \$218.24 |
| \$750.00 | \$334.20 | \$224.95 | \$1,084.20 | \$974.95 |
| \$756.00 | \$334.74 | \$226.21 | \$1,090.74 | \$982.21 |
| \$1,053.00 | \$453.96 | \$306.29 | \$1,506.96 | \$1,359.29 |
| \$177.00 | \$103.62 | \$70.06 | \$280.62 | \$247.06 |
| \$170.00 | \$98.74 | \$66.76 | \$268.74 | \$236.76 |
| \$134.00 | \$95.12 | \$64.31 | \$229.12 | \$198.31 |
| \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| \$22.00 | \$30.10 | \$20.35 | \$52.10 | \$42.35 |
| \$18.00 | \$62.34 | \$42.15 | \$80.34 | \$60.15 |
| \$576.00 | \$1,000.80 | \$676.64 | \$1,576.80 | \$1,252.64 |
| \$88.00 | \$58.53 | \$39.57 | \$146.53 | \$127.57 |
| \$14,012.00 | \$11,856.88 | \$7,996.64 | \$25,868.88 | \$22,008.64 |
| \$220.00 | \$103.80 | \$70.18 | \$323.80 | \$290.18 |
| \$59.00 | \$34.54 | \$23.35 | \$93.54 | \$82.35 |
| \$72.00 | \$46.73 | \$31.59 | \$118.73 | \$103.59 |
| \$396.00 | \$296.97 | \$200.78 | \$692.97 | \$596.78 |
| \$67,340.00 | \$39,778.70 | \$26,835.36 | \$107,118.70 | \$94,175.36 |
| \$402.00 | \$285.36 | \$192.50 | \$687.36 | \$594.50 |
| \$820.00 | \$606.85 | \$409.75 | \$1,426.85 | \$1,229.75 |
| \$48.00 | \$30.80 | \$20.82 | \$78.80 | \$68.82 |
| \$26.00 | \$21.38 | \$14.46 | \$47.38 | \$40.46 |
| \$24.00 | \$17.84 | \$12.06 | \$41.84 | \$36.06 |
| \$225.00 | \$208.62 | \$140.94 | \$433.62 | \$365.94 |
| \$396.00 | \$365.67 | \$246.50 | \$761.67 | \$642.50 |
| \$275.00 | \$443.60 | \$299.92 | \$718.60 | \$574.92 |
| \$126.00 | \$151.39 | \$102.35 | \$277.39 | \$228.35 |
| \$510.00 | \$1,801.15 | \$1,215.37 | \$2,311.15 | \$1,725.37 |
| \$480.00 | \$1,673.28 | \$1,129.42 | \$2,153.28 | \$1,609.42 |
| \$1,125.00 | \$501.30 | \$337.93 | \$1,626.30 | \$1,462.93 |
| \$444.00 | \$257.19 | \$173.27 | \$701.19 | \$617.27 |
| \$2,693.00 | \$1,248.28 | \$841.64 | \$3,941.28 | \$3,534.64 |
| \$330.00 | \$155.70 | \$105.04 | \$485.70 | \$435.04 |
| \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
| \$295.00 | \$172.70 | \$116.76 | \$467.70 | \$411.76 |
| \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
| \$268.00 | \$190.24 | \$128.62 | \$458.24 | \$396.62 |
| \$328.00 | \$242.74 | \$164.12 | \$570.74 | \$492.12 |
| \$44.00 | \$60.20 | \$40.63 | \$104.20 | \$84.63 |
| \$144.00 | \$103.56 | \$69.81 | \$247.56 | \$213.81 |
| \$185.00 | \$141.59 | \$95.73 | \$326.59 | \$280.73 |
| \$86.00 | \$78.00 | \$52.74 | \$164.00 | \$138.74 |
| \$105.00 | \$303.98 | \$204.44 | \$408.98 | \$309.44 |
| \$340.00 | \$467.56 | \$316.12 | \$807.56 | \$656.12 |
| \$351.00 | \$444.39 | \$300.45 | \$795.39 | \$651.45 |
| \$48.00 | \$51.27 | \$34.43 | \$99.27 | \$82.43 |
| \$83.00 | \$150.70 | \$101.89 | \$233.70 | \$184.89 |
| \$80.00 | \$133.10 | \$89.99 | \$213.10 | \$169.99 |
| \$190.00 | \$273.06 | \$184.62 | \$463.0 | \$374 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$49.00 | \$54.68 | \$36.97 | \$103.68 | \$85.97 |
| \$146.00 | \$177.69 | \$120.14 | \$323.69 | \$266.14 |
| \$153.00 | \$166.78 | \$112.76 | \$319.78 | \$265.76 |
| \$206.00 | \$195.74 | \$131.90 | \$401.74 | \$337.90 |
| \$110.00 | \$164.26 | \$110.69 | \$274.26 | \$220.69 |
| \$117.00 | \$129.84 | \$87.20 | \$246.84 | \$204.20 |
| \$338.00 | \$391.88 | \$264.95 | \$729.88 | \$602.95 |
| \$99.00 | \$165.92 | \$112.18 | \$264.92 | \$211.18 |
| \$156.00 | \$218.88 | \$147.98 | \$374.88 | \$303.98 |
| \$107.00 | \$219.54 | \$148.43 | \$326.54 | \$255.43 |
| \$588.00 | \$346.10 | \$232.44 | \$934.10 | \$820.44 |
| \$532.00 | \$1,407.74 | \$951.77 | \$1,939.74 | \$1,483.77 |
| \$168.00 | \$329.35 | \$222.67 | \$497.35 | \$390.67 |
| \$34.00 | \$77.88 | \$52.65 | \$111.88 | \$86.65 |
| \$105.00 | \$495.20 | \$334.80 | \$600.20 | \$439.80 |
| \$1,548.00 | \$1,530.39 | \$1,032.40 | \$3,078.39 | \$2,580.40 |
| \$249.00 | \$573.81 | \$386.23 | \$822.81 | \$635.23 |
| \$855.00 | \$800.40 | \$541.15 | \$1,655.40 | \$1,396.15 |
| \$85.00 | \$245.17 | \$165.76 | \$330.17 | \$250.76 |
| \$69.00 | \$181.33 | \$122.60 | \$250.33 | \$191.60 |
| \$1,656.00 | \$2,919.66 | \$1,973.98 | \$4,575.66 | \$3,629.98 |
| \$996.00 | \$1,152.50 | \$774.02 | \$2,148.50 | \$1,770.02 |
| \$4,110.00 | \$2,845.46 | \$1,917.41 | \$6,955.46 | \$6,027.41 |
| \$258.00 | \$673.46 | \$455.33 | \$931.46 | \$713.33 |
| \$1,097.00 | \$1,512.43 | \$1,015.75 | \$2,609.43 | \$2,112.75 |
| \$308.00 | \$462.34 | \$312.59 | \$770.34 | \$620.59 |
| \$205.00 | \$203.31 | \$136.54 | \$408.31 | \$341.54 |
| \$794.00 | \$750.59 | \$504.10 | \$1,544.59 | \$1,298.10 |
| \$557.00 | \$565.23 | \$382.15 | \$1,122.23 | \$939.15 |
| \$223.00 | \$306.13 | \$206.97 | \$529.13 | \$429.97 |
| \$1,225.00 | \$1,380.55 | \$927.18 | \$2,605.55 | \$2,152.18 |
| \$196.00 | \$231.18 | \$155.26 | \$427.18 | \$351.26 |
| \$134.00 | \$180.06 | \$120.93 | \$314.06 | \$254.93 |
| \$131.00 | \$234.15 | \$158.31 | \$365.15 | \$289.31 |
| \$724.00 | \$1,453.63 | \$982.80 | \$2,177.63 | \$1,706.80 |
| \$252.00 | \$398.83 | \$267.85 | \$650.83 | \$519.85 |
| \$395.00 | \$432.68 | \$290.59 | \$827.68 | \$685.59 |
| \$616.00 | \$771.09 | \$521.33 | \$1,387.09 | \$1,137.33 |
| \$650.00 | \$718.32 | \$485.66 | \$1,368.32 | \$1,135.66 |
| \$660.00 | \$516.38 | \$347.96 | \$1,176.38 | \$1,007.96 |
| \$437.00 | \$389.01 | \$263.01 | \$826.01 | \$700.01 |
| \$494.00 | \$685.25 | \$463.30 | \$1,179.25 | \$957.30 |
| \$59.00 | \$48.60 | \$32.86 | \$107.60 | \$91.86 |
| \$184.00 | \$117.24 | \$78.87 | \$301.24 | \$262.87 |
| \$56.00 | \$35.40 | \$23.93 | \$91.40 | \$79.93 |
| \$357.00 | \$654.23 | \$442.32 | \$1,011.23 | \$799.32 |
| \$484.00 | \$957.12 | \$642.80 | \$1,441.12 | \$1,126.80 |
| \$355.00 | \$694.21 | \$469.36 | \$1,049.21 | \$824.36 |
| \$275.00 | \$619.65 | \$418.95 | \$894.65 | \$693.95 |
| \$77.00 | \$176.71 | \$119.47 | \$253.71 | \$196.47 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$140.00 | \$213.78 | \$144.54 | \$353.78 | \$284.54 |
| \$245.00 | \$263.17 | \$177.93 | \$508.17 | \$422.93 |
| \$1,486.00 | \$1,716.48 | \$1,156.65 | \$3,202.48 | \$2,642.65 |
| \$124.00 | \$105.77 | \$71.51 | \$229.77 | \$195.51 |
| \$31.00 | \$43.39 | \$29.34 | \$74.39 | \$60.34 |
| \$7.00 | \$19.48 | \$13.08 | \$26.48 | \$20.08 |
| \$55.00 | \$28.11 | \$19.01 | \$83.11 | \$74.01 |
| \$1,520.00 | \$818.33 | \$551.92 | \$2,338.33 | \$2,071.92 |
| \$375.00 | \$167.10 | \$112.73 | \$542.10 | \$487.73 |
| \$32.00 | \$28.90 | \$19.54 | \$60.90 | \$51.54 |
| \$960.00 | \$555.90 | \$375.59 | \$1,515.90 | \$1,335.59 |
| \$810.00 | \$358.65 | \$242.16 | \$1,168.65 | \$1,052.16 |
| \$243.00 | \$104.76 | \$70.51 | \$347.76 | \$313.51 |
| \$80.00 | \$43.50 | \$29.21 | \$123.50 | \$109.21 |
| \$99.00 | \$75.27 | \$50.78 | \$174.27 | \$149.78 |
| \$59.00 | \$34.54 | \$23.35 | \$93.54 | \$82.35 |
| \$112.00 | \$125.46 | \$84.82 | \$237.46 | \$196.82 |
| \$78.00 | \$83.93 | \$56.75 | \$161.93 | \$134.75 |
| \$310.00 | \$269.02 | \$181.88 | \$579.02 | \$491.88 |
| \$183.00 | \$167.22 | \$113.06 | \$350.22 | \$296.06 |
| \$558.00 | \$431.94 | \$291.06 | \$989.94 | \$849.06 |
| \$804.00 | \$570.72 | \$385.01 | \$1,374.72 | \$1,189.01 |
| \$328.00 | \$242.74 | \$163.57 | \$570.74 | \$491.57 |
| \$686.00 | \$1,251.46 | \$843.70 | \$1,937.46 | \$1,529.70 |
| \$231.00 | \$175.63 | \$118.74 | \$406.63 | \$349.74 |
| \$826.00 | \$483.56 | \$326.62 | \$1,309.56 | \$1,152.62 |
| \$85.00 | \$49.37 | \$33.16 | \$134.37 | \$118.16 |
| \$258.00 | \$175.53 | \$118.15 | \$433.53 | \$376.15 |
| \$231.00 | \$175.63 | \$118.07 | \$406.63 | \$349.07 |
| \$59.00 | \$34.54 | \$23.20 | \$93.54 | \$82.20 |
| \$885.00 | \$538.65 | \$364.18 | \$1,423.65 | \$1,249.18 |
| \$4,644.00 | \$3,159.54 | \$2,133.80 | \$7,803.54 | \$6,777.80 |
| \$26.00 | \$51.16 | \$34.36 | \$77.16 | \$60.36 |
| \$21,180.00 | \$27,636.00 | \$18,643.25 | \$48,816.00 | \$39,823.25 |
| \$90,484.00 | \$190,054.71 | \$128,265.22 | \$280,538.71 | \$218,749.22 |
| \$113,880.00 | \$222,723.00 | \$150,333.14 | \$336,603.00 | \$264,213.14 |
| \$1,650.00 | \$5,038.26 | \$3,398.81 | \$6,688.26 | \$5,048.81 |
| \$14,097.00 | \$33,215.58 | \$22,427.63 | \$47,312.58 | \$36,524.63 |
| \$63,666.00 | \$160,662.00 | \$108,561.30 | \$224,328.00 | \$172,227.30 |
| \$33,088.00 | \$81,818.88 | \$55,286.37 | \$114,906.88 | \$88,374.37 |
| \$952.00 | \$1,587.46 | \$1,068.18 | \$2,539.46 | \$2,020.18 |
| \$320.00 | \$303.28 | \$204.19 | \$623.28 | \$524.19 |
| \$1,488.00 | \$1,294.08 | \$871.05 | \$2,782.08 | \$2,359.05 |
| \$88.00 | \$73.90 | \$49.63 | \$161.90 | \$137.63 |
| \$429.00 | \$326.17 | \$220.52 | \$755.17 | \$649.52 |
| \$118.00 | \$71.82 | \$48.56 | \$189.82 | \$166.56 |
| \$4,300.00 | \$2,925.50 | \$1,973.98 | \$7,225.50 | \$6,273.98 |
| \$17,666.00 | \$24,641.20 | \$16,636.08 | \$42,307.20 | \$34,302.08 |
| \$95,232.00 | \$205,413.58 | \$138,699.88 | \$300,645.58 | \$233,931.88 |
| \$65,520.00 | \$128,142.00 | \$86,441.85 | \$193,662.00 | \$151,961.85 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$5,550.00 | \$13,077.00 | \$8,824.88 | \$18,627.00 | \$14,374.88 |
| \$41,856.00 | \$106,200.48 | \$71,665.64 | \$148,056.48 | \$113,521.64 |
| \$36,936.00 | \$92,334.24 | \$62,260.62 | \$129,270.24 | \$99,196.62 |
| \$225.00 | \$208.62 | \$140.94 | \$433.62 | \$365.94 |
| \$1,215.00 | \$523.80 | \$353.51 | \$1,738.80 | \$1,568.51 |
| \$532.00 | \$782.00 | \$527.83 | \$1,314.00 | \$1,059.83 |
| \$427.00 | \$543.39 | \$367.39 | \$970.39 | \$794.39 |
| \$632.00 | \$1,467.26 | \$992.01 | \$2,099.26 | \$1,624.01 |
| \$3,695.00 | \$6,022.12 | \$4,065.27 | \$9,717.12 | \$7,760.27 |
| \$2,120.00 | \$2,634.30 | \$1,778.68 | \$4,754.30 | \$3,898.68 |
| \$268.00 | \$430.63 | \$291.15 | \$698.63 | \$559.15 |
| \$4,449.00 | \$9,872.30 | \$6,655.47 | \$14,321.30 | \$11,104.47 |
| \$456.00 | \$491.38 | \$332.22 | \$947.38 | \$788.22 |
| \$309.00 | \$380.01 | \$256.92 | \$689.01 | \$565.92 |
| \$2,805.00 | \$12,820.50 | \$8,646.96 | \$15,625.50 | \$11,451.96 |
| \$210.00 | \$566.78 | \$383.20 | \$776.78 | \$593.20 |
| \$804.00 | \$2,099.04 | \$1,416.80 | \$2,903.04 | \$2,220.80 |
| \$900.00 | \$3,780.84 | \$2,551.97 | \$4,680.84 | \$3,451.97 |
| \$366.00 | \$815.02 | \$547.37 | \$1,181.02 | \$913.37 |
| \$205.00 | \$810.65 | \$547.35 | \$1,015.65 | \$752.35 |
| \$7,854.00 | \$54,203.48 | \$36,603.93 | \$62,057.48 | \$44,457.93 |
| \$1,225.00 | \$9,328.25 | \$6,301.79 | \$10,553.25 | \$7,526.79 |
| \$1,000.00 | \$1,311.90 | \$885.79 | \$2,311.90 | \$1,885.79 |
| \$41.00 | \$88.25 | \$59.67 | \$129.25 | \$100.67 |
| \$1,826.00 | \$2,882.00 | \$1,810.17 | \$4,508.00 | \$3,636.17 |
| \$3,198.00 | \$4,055.72 | \$2,738.96 | \$7,253.72 | \$5,936.96 |
| \$96.00 | \$381.78 | \$257.49 | \$477.78 | \$353.49 |
| \$403.00 | \$1,089.03 | \$735.66 | \$1,492.03 | \$1,138.66 |
| \$27,137.00 | \$145,672.56 | \$98,365.38 | \$172,809.56 | \$125,502.38 |
| \$7,366.00 | \$61,253.37 | \$41,376.51 | \$68,619.37 | \$48,742.51 |
| \$602.00 | \$675.99 | \$457.04 | \$1,277.99 | \$1,059.04 |
| \$276.00 | \$474.60 | \$320.34 | \$750.60 | \$596.34 |
| \$52.00 | \$116.58 | \$78.82 | \$168.58 | \$130.82 |
| \$42.00 | \$125.93 | \$84.98 | \$167.93 | \$126.98 |
| \$6.00 | \$62.62 | \$42.34 | \$68.62 | \$48.34 |
| \$32.00 | \$20.78 | \$13.96 | \$52.78 | \$45.96 |
| \$948.00 | \$547.98 | \$369.41 | \$1,495.98 | \$1,317.41 |
| \$339.00 | \$276.35 | \$186.18 | \$615.35 | \$525.18 |
| \$625.00 | \$278.50 | \$187.79 | \$903.50 | \$812.79 |
| \$1,242.00 | \$549.93 | \$369.87 | \$1,791.93 | \$1,611.87 |
| \$3,179.00 | \$1,457.80 | \$983.77 | \$4,636.80 | \$4,162.77 |
| \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
| \$322.00 | \$161.80 | \$109.39 | \$483.80 | \$431.39 |
| \$1,416.00 | \$828.96 | \$559.37 | \$2,244.96 | \$1,975.37 |
| \$177.00 | \$107.73 | \$72.51 | \$284.73 | \$249.51 |
| \$248.00 | \$213.98 | \$144.67 | \$461.98 | \$392.67 |
| \$1,209.00 | \$935.87 | \$629.83 | \$2,144.87 | \$1,838.83 |
| \$536.00 | \$380.48 | \$257.24 | \$916.48 | \$793.24 |
| \$492.00 | \$364.11 | \$246.17 | \$856.11 | \$738.17 |
| \$105.00 | \$385.77 | \$260.24 | \$490.77 | \$365.24 |
| \$170.00 | \$233.78 | \$157.01 | \$403.78 | \$327.01 |

$\qquad$
$\qquad$ P Total Medicaid Pmt

| $\$ 98.00$ | $\$ 14.32$ |
| :--- | :--- |
| $\$ 78.00$ | $\$ 85.36$ |


| $\$ 73.94$ | $\$ 1,183.32$ |
| :---: | :---: |
| $\$ 207.36$ |  |
| $\$ 583.20$ |  |


| $\$ 18.20$ | $\$ 1.94$ | $\$ 207.36$ |
| ---: | ---: | ---: |
|  | $\$ 57.60$ | $\$ 163.20$ |
|  | $\$ 107.76$ | $\$ 287.75$ |

$\$ 156.00$
$\$ 258.00$
$\$ 110.00$

| $\begin{aligned} & \text { PROC } \\ & \text { MOD } \\ & \hline \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9921500 | \$308.00 | \$177.70 | \$119.91 | \$485.70 | \$427.91 |
| 9921700 | \$118.00 | \$109.66 | \$74.14 | \$227.66 | \$192.14 |
| 9921800 | \$280.00 | \$258.05 | \$174.24 | \$538.05 | \$454.24 |
| 9921900 | \$276.00 | \$212.37 | \$143.58 | \$488.37 | \$419.58 |
| 9922000 | \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| 9922100 | \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
| 9922200 | \$1,417.00 | \$815.10 | \$549.40 | \$2,232.10 | \$1,966.40 |
| 9922300 | \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
| 9922400 | \$22.00 | \$40.33 | \$27.27 | \$62.33 | \$49.27 |
| 9923100 | \$1,422.00 | \$1,133.96 | \$765.32 | \$2,555.96 | \$2,187.32 |
| 9923200 | \$2,950.00 | \$1,727.00 | \$1,165.14 | \$4,677.00 | \$4,115.14 |
| 9923300 | \$170.00 | \$98.74 | \$66.76 | \$268.74 | \$236.76 |
| 9923400 | \$113.00 | \$94.82 | \$64.11 | \$207.82 | \$177.11 |
| 9923800 | \$59.00 | \$35.91 | \$24.12 | \$94.91 | \$83.12 |
| 9924200 | \$56.00 | \$62.73 | \$42.13 | \$118.73 | \$98.13 |
| 9924400 | \$124.00 | \$106.99 | \$72.34 | \$230.99 | \$196.34 |
| 9925200 | \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
| 9925300 | \$558.00 | \$431.94 | \$291.71 | \$989.94 | \$849.71 |
| 9925400 | \$536.00 | \$380.48 | \$256.81 | \$916.48 | \$792.81 |
| 9925500 | \$164.00 | \$121.37 | \$81.51 | \$285.37 | \$245.51 |
| 9928200 | \$128.00 | \$108.76 | \$73.29 | \$236.76 | \$201.29 |
| 9928300 | \$49.00 | \$52.71 | \$35.64 | \$101.71 | \$84.64 |
| 9928400 | \$186.00 | \$138.32 | \$93.52 | \$324.32 | \$279.52 |
| 9929100 | \$7,371.00 | \$3,692.13 | \$2,487.30 | \$11,063.13 | \$9,858.30 |
| 9929200 | \$282.00 | \$182.55 | \$122.60 | \$464.55 | \$404.60 |
| 3822100 | \$360.00 | \$1,183.20 | \$799.96 | \$1,543.20 | \$1,159.96 |
| 9047100 | \$1,020.00 | \$188.19 | \$127.09 | \$1,208.19 | \$1,147.09 |
| 9047200 | \$303.00 | (\$97.05) | (\$65.56) | \$205.95 | \$237.44 |
| 9636500 | \$106.00 | \$210.92 | \$142.13 | \$316.92 | \$248.13 |
| 9637200 | \$97.00 | \$151.28 | \$101.94 | \$248.28 | \$198.94 |
| 9637400 | \$42.00 | \$53.07 | \$35.88 | \$95.07 | \$77.88 |
| 9641300 | \$114.00 | \$191.64 | \$129.57 | \$305.64 | \$243.57 |
| 9645000 | \$1,750.00 | \$3,536.25 | \$2,387.04 | \$5,286.25 | \$4,137.04 |
| 9920300 | \$160.00 | \$86.14 | \$58.24 | \$246.14 | \$218.24 |
| 9920400 | \$1,000.00 | \$445.60 | \$301.02 | \$1,445.60 | \$1,301.02 |
| 9921100 | \$64.00 | \$57.80 | \$38.95 | \$121.80 | \$102.95 |
| 9921300 | \$5,116.00 | \$2,285.45 | \$1,542.55 | \$7,401.45 | \$6,658.55 |
| 9921400 | \$20,434.00 | \$9,705.20 | \$6,550.59 | \$30,139.20 | \$26,984.59 |
| 9921500 | \$880.00 | \$415.20 | \$279.55 | \$1,295.20 | \$1,159.55 |
| 9921700 | \$1,475.00 | \$1,370.75 | \$926.02 | \$2,845.75 | \$2,401.02 |
| 9921800 | \$56.00 | \$51.61 | \$34.66 | \$107.61 | \$90.66 |
| 9921900 | \$2,484.00 | \$1,911.33 | \$1,290.02 | \$4,395.33 | \$3,774.02 |
| 9922000 | \$390.00 | \$272.58 | \$183.88 | \$662.58 | \$573.88 |
| 9922200 | \$3,815.00 | \$2,194.50 | \$1,480.03 | \$6,009.50 | \$5,295.03 |
| 9922300 | \$1,449.00 | \$728.10 | \$491.18 | \$2,177.10 | \$1,940.18 |
| 9922400 | \$44.00 | \$80.66 | \$54.53 | \$124.66 | \$98.53 |
| 9922500 | \$7,720.00 | \$13,662.47 | \$9,226.68 | \$21,382.47 | \$16,946.68 |
| 9922600 | \$1,740.00 | \$3,075.16 | \$2,074.82 | \$4,815.16 | \$3,814.82 |
| 9923100 | \$231.00 | \$175.63 | \$118.63 | \$406.63 | \$349.63 |
| 9923200 | \$16,697.00 | \$9,774.82 | \$6,594.46 | \$26,471.82 | \$23,291.46 |
| 9923300 | \$3,740.00 | \$2,172.28 | \$1,465.35 | \$5,912.28 | \$5,205.35 |

$\square$ SUP PM P PMT
$\$ 758$ 8.56 FFP $\qquad$ Total Medicaid Pmt Actual Pmts
IGT
\$750.56 $\$ 7,800.22$
$\$ 343.00$ $\begin{array}{rr}\$ 512.01 & \$ 1,662.56 \\ \$ 5,269.77 & \$ 17,038.22 \\ \$ 231.90 & \$ 713.00\end{array}$ $\$ 231.90$
$1,380.17$ $\$ 5,409.8$ $\$ 1,589.61$
$\$ 18.73$
$\$$ $\$ 18.73$
$\$ 6,639.13$
$\$ 2,978.56$ $\$ 6,639.13$
$\$ 2,978.56$
$\$ 570.74$ $\$ 2,978.56$
$\$ 570.74$
$\$ 533.56$ $\$ 553.56$
$\$ 355.40$ $\$ 365.40$
$\$ 77.91$ $\$ 93.54$ $\$ 156.30$ $\$ 399.06$ $\$ 729.87$
$\$ 1,421.25$ $\$ 1,421.25$
$\$ 2,142.92$
$\$ 142.71$ $\$ 2,142.92$
$\$ 142.71$
$\$ 123.78$ $\$ 142.71$
$\$ 248$
$\$ 24.17$ $\$ 246.17$
$\$ 71.60$ $\$ 771.60$
$\$ 290.22$ $\$ 29 . .22$
$\$ 994.98$ $\$ 994.98$
$\$ 178.49$ $\$ 178.49$
$\$ 158.46$ $\$ 158.46$
$\$ 165.52$ $\$ 165.52$
$\$ 434.10$ $\$ 434.10$
$\$ 305.64$ $\$ 30.64$
$\$ 3,383.20$ $\$ 3,383.20$
$\$ 123.07$
$\$ 4878.90$ $\$ 123.07$
$\$ 4878.90$
$\$ 471.54$ $\$ 471.54$
$\$ 82.70$ $\$ 182.70$
$\$ 77.91$
$\$ 77.91$
$\$ 42,078.96$ $\$ 42,078.96$
$\$ 2,504.26$ $\$ 2,504.26$
$\$ 107.61$ $\$ 107.61$
$\$ 3,744.17$ $3,744.17$
$\$ 441.72$ \$441.72 $\$ 2,177.10$
$\$ 1057.42$ $\$ 2,857.42$
$\$ 10.24$ $\$ 996.24$
$\$ 33854$ $\$ 996.24$
$\$ 348.54$ $\$ 348.54$
$\$ 24,507.48$ $\$ 2,359.25$ $\$ 2,286.02$
$\$ 43,419.98$
 \$36,958.86
$\square$
SUP PMT
$\qquad$ FFP P Total Medicaid Pmt

|  |  |  |  |  | 9923800 <br> 9924300 | \$3,545.00 | $\$ 2,244.51$ $\$ 83.93$ | $\$ 1,514.12$ $\$ 56.75$ | \$5,789.51 \$161.93 | \$5,059.12 $\$ 134.75$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9924400 | \$864.00 | \$521.94 | \$352.40 | \$1,385.94 | \$1,216.40 |
|  |  |  |  |  | 9925300 | \$186.00 | \$143.98 | \$97.02 | \$329.98 | \$283.02 |
|  |  |  |  |  | 9925400 | \$1,484.00 | \$1,265.44 | \$854.28 | \$2,749.44 | \$2,338.28 |
|  |  |  |  |  | 9925500 | \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| 1518302769 | SWANEY, PAUL MICHAEL | 27834 | Pitt County | Greenville | 5745400 | \$117.00 | \$127.48 | \$85.62 | \$244.48 | \$202.62 |
|  |  |  |  |  | 5951500 | \$1,644.00 | \$1,681.48 | \$1,133.07 | \$3,325.48 | \$2,777.07 |
|  |  |  |  |  | 5981200 | \$219.00 | \$283.49 | \$190.39 | \$502.49 | \$409.39 |
|  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.05 | \$41.38 | \$33.05 |
|  |  |  |  |  | 9780200 | \$118.00 | \$73.40 | \$49.63 | \$191.40 | \$167.63 |
|  |  |  |  |  | 9921300 | \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
|  |  |  |  |  | 9922100 | \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
|  |  |  |  |  | 9923800 | \$118.00 | \$71.82 | \$48.23 | \$189.82 | \$166.23 |
| 1518387885 | nussbaum, CHRISTINA | 27834 | Pitt County | Greenville | 1200100 | \$75.00 | \$59.05 | \$39.92 | \$134.05 | \$114.92 |
|  |  |  |  |  | 1200200 | \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |
|  |  |  |  |  | 5170100 | \$22.00 | \$102.91 | \$69.11 | \$124.91 | \$91.11 |
|  |  |  |  |  | 9928200 | \$64.00 | \$54.38 | \$36.64 | \$118.38 | \$100.64 |
|  |  |  |  |  | 9928300 | \$2,058.00 | \$2,213.82 | \$1,492.26 | \$4,271.82 | \$3,550.26 |
|  |  |  |  |  | 9928400 | \$7,626.00 | \$5,671.12 | \$3,821.80 | \$13,297.12 | \$11,447.80 |
|  |  |  |  |  | 9928500 | \$8,694.00 | \$6,337.80 | \$4,271.86 | \$15,031.80 | \$12,965.86 |
| 1528013885 | MARCU, CONSTANTIN B | 27834 | Pitt County | Greenville | 70450 TC | \$532.00 | \$782.00 | \$526.07 | \$1,314.00 | \$1,058.07 |
|  |  |  |  |  | 70496 TC | \$426.00 | \$349.91 | \$235.00 | \$775.91 | \$661.00 |
|  |  |  |  |  | 70498 TC | \$427.00 | \$543.39 | \$364.94 | \$970.39 | \$791.94 |
|  |  |  |  |  | 71020 TC | \$435.00 | \$980.78 | \$663.11 | \$1,415.78 | \$1,098.11 |
|  |  |  |  |  | 71250 TC | \$3,092.00 | \$5,410.48 | \$3,647.24 | \$8,502.48 | \$6,739.24 |
|  |  |  |  |  | 71260 TC | \$1,696.00 | \$2,107.44 | \$1,421.28 | \$3,803.44 | \$3,117.28 |
|  |  |  |  |  | 71275 TC | \$4,648.00 | \$11,719.20 | \$7,898.12 | \$16,367.20 | \$12,546.12 |
|  |  |  |  |  | 72131 TC | \$172.00 | \$240.93 | \$161.81 | \$412.93 | \$333.81 |
|  |  |  |  |  | 74174 TC | \$4,058.00 | \$18,670.00 | \$12,580.83 | \$22,728.00 | \$16,638.83 |
|  |  |  |  |  | 74176 TC | \$210.00 | \$566.78 | \$380.65 | \$776.78 | \$590.65 |
|  |  |  |  |  | 74177 TC | \$402.00 | \$1,049.52 | \$707.22 | \$1,451.52 | \$1,109.22 |
|  |  |  |  |  | 7555726 | \$600.00 | \$1,480.92 | \$999.03 | \$2,080.92 | \$1,599.03 |
|  |  |  |  |  | 7556126 | \$3,885.00 | $\$ 10,211.25$ | \$6,898.57 | \$14,096.25 | \$10,783.57 |
|  |  |  |  |  | 75572 TC | \$668.00 | $\$ 731.72$ | \$491.42 | \$1,399.72 | \$1,159.42 |
|  |  |  |  |  | 75574 TC | \$450.00 | \$1,890.42 | \$1,273.86 | \$2,340.42 | \$1,723.86 |
|  |  |  |  |  | 75635 TC | \$366.00 | \$815.02 | \$547.37 | \$1,181.02 | \$913.37 |
|  |  |  |  |  | 7845126 | \$82.00 | \$324.26 | \$217.77 | \$406.26 | \$299.77 |
|  |  |  |  |  | 7845200 | \$5,082.00 | \$35,072.84 | \$23,633.83 | \$40,154.84 | \$28,715.83 |
|  |  |  |  |  | 7845226 | \$784.00 | \$5,970.08 | \$4,027.98 | \$6,754.08 | \$4,811.98 |
|  |  |  |  |  | 78452 TC | \$182.00 | \$323.34 | \$218.61 | \$505.34 | \$400.61 |
|  |  |  |  |  | 7846626 | \$29.00 | \$68.58 | \$46.37 | \$97.58 | \$75.37 |
|  |  |  |  |  | 7847200 | \$800.00 | \$1,049.52 | \$706.04 | \$1,849.52 | \$1,506.04 |
|  |  |  |  |  | 9300000 | \$1,616.00 | \$2,460.80 | \$1,659.48 | \$4,076.80 | \$3,275.48 |
|  |  |  |  |  | 9301500 | \$2,262.00 | \$2,868.68 | \$1,933.73 | \$5,130.68 | \$4,195.73 |
|  |  |  |  |  | 9301800 | \$273.00 | \$737.73 | \$497.67 | \$1,010.73 | \$770.67 |
|  |  |  |  |  | 9330600 | \$26,811.00 | \$147,297.88 | \$99,329.44 | \$174,108.88 | \$126,140.44 |
|  |  |  |  |  | 9330626 | \$14,421.00 | \$120,656.50 | \$81,393.55 | \$135,077.50 | \$95,814.55 |
|  |  |  |  |  | 9330800 | \$430.00 | \$482.85 | \$325.59 | \$912.85 | \$755.59 |
|  |  |  |  |  | 9330826 | \$345.00 | \$593.25 | \$400.38 | \$938.25 | \$745.38 |



MED PMT $\qquad$ 82.00 | SUP PMT |
| :---: |
| $\$ 280.0$ |
| $\$ 122.7$ | FFP Total Medicaid Pmt Actual Pmts Afte

| $\$ 189.18$ | $\$ 562.44$ |
| :--- | :--- |
| $\$ 82.83$ | $\$ 170.79$ |
| $\$ 39.41$ | $\$ 19.29$ | $\$ 170.79$

$\$ 84.29$
$\$ 191.92$ $\$ 471.18$
$\$ 130.83$
$\$ 65.41$

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| 1528051729 | LILES, DARLA K | 27834 | Pitt County | Greenville


922300
923200
923300
924300
9924300
925300
925400
210700
2921300
006000
006100
200100
200200
201100
315200
264000
8590300
150000
5000 00

| 3600000 |
| :--- |
| 365600 |
| 376000 |

        376000
    627000
922000
922400

| 9928100 |
| :--- |
| 998200 |

        928300
        928400
        928500
        9928300
        928400
        12000
        \begin{tabular}{l}
    301.49 <br>
\hline
\end{tabular}

| $\$ 97.30$ |
| :--- |
| $\$ 148.04$ |

$\$ 1298.00$

$\square$

$$
\begin{array}{r}
\$ 122.79 \\
\$ 58.29 \\
\$ 143.92
\end{array}
$$

$\square$ SUP PM $\$ 152$ FF FFP \$102.95 To Total Medicaid Pmt

1538321492 TIWARI, ANUPAMA

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$460.00 | \$353.95 | \$238.99 | \$813.95 | \$698.99 |
| \$260.00 | \$181.72 | \$122.86 | \$441.72 | \$382.86 |
| \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
| \$1,635.00 | \$940.50 | \$635.03 | \$2,575.50 | \$2,270.03 |
| \$1,449.00 | \$728.10 | \$491.54 | \$2,177.10 | \$1,940.54 |
| \$40.00 | \$70.79 | \$47.86 | \$110.79 | \$87.86 |
| \$99.00 | \$75.27 | \$50.89 | \$174.27 | \$149.89 |
| \$8,555.00 | \$5,008.30 | \$3,882.85 | \$13,563.30 | \$11,937.85 |
| \$5,610.00 | \$3,258.42 | \$2,201.46 | \$8,868.42 | \$7,811.46 |
| \$149.00 | \$125.81 | \$85.06 | \$274.81 | \$234.06 |
| \$185.00 | \$171.50 | \$115.95 | \$356.50 | \$300.95 |
| \$118.00 | \$71.82 | \$48.40 | \$189.82 | \$166.40 |
| \$2,408.00 | \$1,638.28 | \$1,106.06 | \$4,046.28 | \$3,514.06 |
| \$26.00 | \$51.16 | \$34.59 | \$77.16 | \$60.59 |
| \$112.00 | \$125.46 | \$84.82 | \$237.46 | \$196.82 |
| \$948.00 | \$671.30 | \$453.58 | \$1,619.30 | \$1,401.58 |
| \$248.00 | \$213.98 | \$144.67 | \$461.98 | \$392.67 |
| \$155.00 | \$134.51 | \$90.94 | \$289.51 | \$245.94 |
| \$39.00 | \$43.10 | \$29.14 | \$82.10 | \$68.14 |
| \$305.00 | \$278.70 | \$188.43 | \$583.70 | \$493.43 |
| \$2,046.00 | \$1,583.78 | \$1,069.50 | \$3,629.78 | \$3,115.50 |
| \$3,484.00 | \$2,473.12 | \$1,670.79 | \$5,957.12 | \$5,154.79 |
| \$328.00 | \$242.74 | \$163.57 | \$570.74 | \$491.57 |
| \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
| \$120.00 | \$124.18 | \$83.96 | \$244.18 | \$203.96 |
| \$300.00 | \$236.20 | \$159.69 | \$536.20 | \$459.69 |
| \$581.00 | \$519.89 | \$350.49 | \$1,100.89 | \$931.49 |
| \$468.00 | \$511.20 | \$344.47 | \$979.20 | \$812.47 |
| \$89.00 | \$90.17 | \$60.96 | \$179.17 | \$149.96 |
| \$24.00 | \$163.28 | \$109.66 | \$187.28 | \$133.66 |
| \$141.00 | \$310.20 | \$209.73 | \$451.20 | \$350.73 |
| \$108.00 | \$154.00 | \$104.12 | \$262.00 | \$212.12 |
| \$16.00 | \$24.14 | \$16.32 | \$40.14 | \$32.32 |
| \$352.00 | \$299.09 | \$201.85 | \$651.09 | \$553.85 |
| \$15,043.00 | \$16,181.97 | \$10,921.89 | \$31,224.97 | \$25,964.89 |
| \$34,512.00 | \$25,811.52 | \$17,424.40 | \$60,323.52 | \$51,936.40 |
| \$9,660.00 | \$7,042.00 | \$4,750.68 | \$16,702.00 | \$14,410.68 |
| \$49.00 | \$52.71 | \$35.64 | \$101.71 | \$84.64 |
| \$186.00 | \$138.32 | \$93.52 | \$324.32 | \$279.52 |
| \$55.00 | \$28.11 | \$18.88 | \$83.11 | \$73.88 |
| \$80.00 | \$43.07 | \$28.93 | \$123.07 | \$108.93 |
| \$250.00 | \$111.40 | \$74.82 | \$361.40 | \$324.82 |
| \$469.00 | \$397.46 | \$268.21 | \$866.46 | \$737.21 |
| \$480.00 | \$496.72 | \$335.27 | \$976.72 | \$815.27 |
| \$68.00 | \$116.71 | \$78.91 | \$184.71 | \$146.91 |
| \$225.00 | \$177.15 | \$119.77 | \$402.15 | \$344.77 |
| \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |
| \$78.00 | \$85.20 | \$57.22 | \$163.20 | \$135.22 |
| \$132.00 | \$30.64 | \$20.72 | \$162.64 | \$152.72 |
| \$82.00 | \$184.52 | \$124.34 | \$266.52 | \$206.34 |
| \$256.00 | \$217.52 | \$146.70 | \$473.52 | \$402. |


| ANPI | PROVIDER | ZIP | county | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9928300 | \$11,909.00 | \$12,908.24 | \$8,714.45 | \$24,817.24 | \$20,623.45 |
|  |  |  |  |  | 9928400 | \$39,766.00 | \$29,638.48 | \$19,999.81 | \$69,404.48 | \$59,765.81 |
|  |  |  |  |  | 9928500 | \$2,208.00 | \$1,609.60 | \$1,084.63 | \$3,817.60 | \$3,292.63 |
| 1558301135 | barrett, Andrew | 27834 | Pitt County | Greenville | 1725000 | \$52.00 | \$26.30 | \$17.66 | \$78.30 | \$69.66 |
|  |  |  |  |  | 9400300 | \$408.00 | \$715.04 | \$480.22 | \$1,123.04 | \$888.22 |
|  |  |  |  |  | 9921300 | \$54.00 | \$23.91 | \$16.06 | \$77.91 | \$70.06 |
|  |  |  |  |  | 9923100 | \$165.00 | \$125.45 | \$84.25 | \$290.45 | \$249.25 |
|  |  |  |  |  | 9923200 | \$649.00 | \$379.94 | \$255.17 | \$1,028.94 | \$904.17 |
|  |  |  |  |  | 9923800 | \$177.00 | \$107.73 | \$72.35 | \$284.73 | \$249.35 |
|  |  |  |  |  | 9929100 | \$390.00 | \$177.34 | \$119.10 | \$567.34 | \$509.10 |
| 1558343236 | CUMMINS, MELISSA DEANE | 27834 | Pitt County | Greenville | 9920200 | \$55.00 | \$28.11 | \$19.01 | \$83.11 | \$74.01 |
|  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
|  |  |  |  |  | 9921300 | \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
|  |  |  |  |  | 9940700 | \$22.00 | \$29.46 | \$19.92 | \$51.46 | \$41.92 |
| 1558473298 | eden, robert david | 27834 | Pitt County | Greenville | 9604000 | \$124.00 | \$127.56 | \$86.24 | \$251.56 | \$210.24 |
| 1558554733 | SUTTON, JILL | 27834 | Pitt County | Greenville | 5745200 | \$164.00 | \$187.10 | \$126.50 | \$351.10 | \$290.50 |
|  |  |  |  |  | 5745600 | \$204.00 | \$287.58 | \$194.43 | \$491.58 | \$398.43 |
|  |  |  |  |  | $5940000$ | \$293.00 | \$2,053.34 | \$1,379.02 | \$2,346.34 | \$1,672.02 |
|  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  | 9920300 | \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
|  |  |  |  |  | 9921300 | \$378.00 | \$167.37 | \$113.16 | \$545.37 | \$491.16 |
| 1558627810 | sultana, Sanjeda | 27834 | Pitt County | Greenville | 9920400 | \$125.00 | \$55.70 | \$37.41 | \$180.70 | \$162.41 |
|  |  |  |  |  | 9921400 | \$81.00 | \$34.92 | \$23.45 | \$115.92 | \$104.45 |
|  |  |  |  |  | 9924400 | \$148.00 | \$82.99 | \$55.74 | \$230.99 | \$203.74 |
| 1558790576 | CRAWFORD, BRONSON | 27889 | Beaufort County | Washington | 1006100 | \$120.00 | \$124.18 | \$83.96 | \$24.18 | \$203.96 |
|  |  |  |  |  | 1200100 | \$75.00 | \$59.05 | \$39.92 | \$134.05 | \$114.92 |
|  |  |  |  |  | 1201100 | \$78.00 | \$85.20 | \$57.60 | \$163.20 | \$135.60 |
|  |  |  |  |  | 9928200 | \$32.00 | \$27.19 | \$18.26 | \$59.19 | \$50.26 |
|  |  |  |  |  | 9928300 | \$1,911.00 | \$2,055.69 | \$1,386.77 | \$3,966.69 | \$3,297.77 |
|  |  |  |  |  | 9928400 | \$3,627.00 | \$2,697.24 | \$1,822.67 | \$6,324.24 | \$5,449.67 |
|  |  |  |  |  | 9928500 | \$1,794.00 | \$1,307.80 | \$883.30 | \$3,101.80 | \$2,677.30 |
|  |  |  |  |  | 9929100 | \$189.00 | \$94.67 | \$64.01 | \$283.67 | \$253.01 |
| 1558799346 | Joyner, delisha renee | 27834 | Pitt County | Greenville | 9921100 | \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
|  |  |  |  |  | 9921300 | \$1,188.00 | \$526.02 | \$355.64 | \$1,714.02 | \$1,543.64 |
| 1568446052 | TANENBERG, ROBERT J | 27834 | Pitt County | Greenville | 9920400 | \$875.00 | \$389.90 | \$263.61 | \$1,264.90 | \$1,138.61 |
|  |  |  |  |  | 9920500 | \$158.00 | \$77.77 | \$52.58 | \$235.77 | \$210.58 |
|  |  |  |  |  | 9921300 | \$108.00 | \$47.82 | \$32.33 | \$155.82 | \$140.33 |
|  |  |  |  |  | 9921400 | \$1,458.00 | \$628.56 | \$424.97 | \$2,086.56 | \$1,882.97 |
|  |  |  |  |  | 9921500 | \$440.00 | \$207.60 | \$140.36 | \$647.60 | \$580.36 |
|  |  |  |  |  | 9923100 | \$198.00 | \$150.54 | \$101.78 | \$348.54 | \$299.78 |
|  |  |  |  |  | 9923200 | \$944.00 | \$552.64 | \$373.64 | \$1,496.64 | \$1,317.64 |
|  |  |  |  |  | 9924500 | \$182.00 | \$107.51 | \$72.69 | \$289.51 | \$254.69 |
|  |  |  |  |  | 9925300 | \$186.00 | \$143.98 | \$97.34 | \$329.98 | \$283.34 |
|  |  |  |  |  | 9925400 | \$536.00 | \$380.48 | \$257.24 | \$916.48 | \$793.24 |
| 1568455459 | MACGILVRAY, SCOtT S | 27834 | Pitt County | Greenville | 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
|  |  |  |  |  | 9923800 | \$177.00 | \$107.73 | \$72.84 | \$284.73 | \$249.84 |
|  |  |  |  |  | 9923900 | \$5,504.00 | \$3,744.64 | \$2,528.59 | \$9,248.64 | \$8,032.59 |
|  |  |  |  |  | 9946800 | \$28,240.00 | \$36,848.00 | \$24,859.04 | \$65,088.00 | \$53,099.04 |
|  |  |  |  |  | 9946900 | \$93,647.00 | \$198,381.35 | \$133,874.90 | \$292,028.35 | \$227,521.90 |
|  |  |  |  |  | 9947200 | \$74,256.00 | \$145,227.60 | \$98,029.12 | \$219,483.60 | \$172,285.12 |
|  |  |  |  |  | 9947700 | \$4,950.00 | \$15,114.78 | \$10,196.43 | \$20,064.78 | \$15,146.43 |


| ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After <br> IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9928300 | \$11,909.00 | \$12,908.24 | \$8,714.45 | \$24,817.24 | \$20,623.45 |
|  |  |  |  |  | 9928400 | \$39,766.00 | \$29,638.48 | \$19,999.81 | \$69,404.48 | \$59,765.81 |
|  |  |  |  |  | 9928500 | \$2,208.00 | \$1,609.60 | \$1,084.63 | \$3,817.60 | \$3,292.63 |
| 1558301135 | BARRETT, ANDREW | 27834 | Pitt County | Greenville | 1725000 | \$52.00 | \$26.30 | \$17.66 | \$78.30 | \$69.66 |
|  |  |  |  |  | 9400300 | \$408.00 | \$715.04 | \$480.22 | \$1,123.04 | \$888.22 |
|  |  |  |  |  | 9921300 | \$54.00 | \$23.91 | \$16.06 | \$77.91 | \$70.06 |
|  |  |  |  |  | 9923100 | \$165.00 | \$125.45 | \$84.25 | \$290.45 | \$249.25 |
|  |  |  |  |  | 9923200 | \$649.00 | \$379.94 | \$255.17 | \$1,028.94 | \$904.17 |
|  |  |  |  |  | 9923800 | \$177.00 | \$107.73 | \$72.35 | \$284.73 | \$249.35 |
|  |  |  |  |  | 9929100 | \$390.00 | \$177.34 | \$119.10 | \$567.34 | \$509.10 |
| 1558343236 | CUMMINS, MELISSA DEANE | 27834 | Pitt County | Greenville | 9920200 | \$55.00 | \$28.11 | \$19.01 | \$83.11 | \$74.01 |
|  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
|  |  |  |  |  | 9921300 | \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
|  |  |  |  |  | 9940700 | \$22.00 | \$29.46 | \$19.92 | \$51.46 | \$41.92 |
| 1558473298 | eden, robert david | 27834 | Pitt County | Greenville | 9604000 | \$124.00 | \$127.56 | \$86.24 | \$251.56 | \$210.24 |
| 1558554733 | SUTTON, JILL | 27834 | Pitt County | Greenville | 5745200 | \$164.00 | \$187.10 | \$126.50 | \$351.10 | \$290.50 |
|  |  |  |  |  | 5745600 | \$204.00 | \$287.58 | \$194.43 | \$491.58 | \$398.43 |
|  |  |  |  |  | 5940000 | \$293.00 | \$2,053.34 | \$1,379.02 | \$2,346.34 | \$1,672.02 |
|  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  | 9920300 | \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
|  |  |  |  |  | 9921300 | \$378.00 | \$167.37 | \$113.16 | \$545.37 | \$491.16 |
| 1558627810 | sultana, sanjeda | 27834 | Pitt County | Greenville | 9920400 | \$125.00 | \$55.70 | \$37.41 | \$180.70 | \$162.41 |
|  |  |  |  |  | 9921400 | \$81.00 | \$34.92 | \$23.45 | \$115.92 | \$104.45 |
|  |  |  |  |  | 9924400 | \$148.00 | \$82.99 | \$55.74 | \$230.99 | \$203.74 |
| 1558790576 | CRAWFORD, BRONSON | 27889 | Beaufort County | Washington | 1006100 | \$120.00 | \$124.18 | \$83.96 | \$24.18 | \$203.96 |
|  |  |  |  |  | 1200100 | \$75.00 | \$59.05 | \$39.92 | \$134.05 | \$114.92 |
|  |  |  |  |  | 1201100 | \$78.00 | \$85.20 | \$57.60 | \$163.20 | \$135.60 |
|  |  |  |  |  | 9928200 | \$32.00 | \$27.19 | \$18.26 | \$59.19 | \$50.26 |
|  |  |  |  |  | 9928300 | \$1,911.00 | \$2,055.69 | \$1,386.77 | \$3,966.69 | \$3,297.77 |
|  |  |  |  |  | 9928400 | \$3,627.00 | \$2,697.24 | \$1,822.67 | \$6,324.24 | \$5,449.67 |
|  |  |  |  |  | 9928500 | \$1,794.00 | \$1,307.80 | \$883.30 | \$3,101.80 | \$2,677.30 |
|  |  |  |  |  | 9929100 | \$189.00 | \$94.67 | \$64.01 | \$283.67 | \$253.01 |
| 1558799346 | Joyner, delisha renee | 27834 | Pitt County | Greenville | 9921100 | \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
|  |  |  |  |  | 9921300 | \$1,188.00 | \$526.02 | \$355.64 | \$1,714.02 | \$1,543.64 |
| 1568446052 | TANENBERG, ROBERT J | 27834 | Pitt County | Greenville | 9920400 | \$875.00 | \$389.90 | \$263.61 | \$1,264.90 | \$1,138.61 |
|  |  |  |  |  | 9920500 | \$158.00 | \$77.77 | \$52.58 | \$235.77 | \$210.58 |
|  |  |  |  |  | 9921300 | \$108.00 | \$47.82 | \$32.33 | \$155.82 | \$140.33 |
|  |  |  |  |  | 9921400 | \$1,458.00 | \$628.56 | \$424.97 | \$2,086.56 | \$1,882.97 |
|  |  |  |  |  | 9921500 | \$440.00 | \$207.60 | \$140.36 | \$647.60 | \$580.36 |
|  |  |  |  |  | 9923100 | \$198.00 | \$150.54 | \$101.78 | \$348.54 | \$299.78 |
|  |  |  |  |  | 9923200 | \$944.00 | \$552.64 | \$373.64 | \$1,496.64 | \$1,317.64 |
|  |  |  |  |  | 9924500 | \$182.00 | \$107.51 | \$72.69 | \$289.51 | \$254.69 |
|  |  |  |  |  | 9925300 | \$186.00 | \$143.98 | \$97.34 | \$329.98 | \$283.34 |
|  |  |  |  |  | 9925400 | \$536.00 | \$380.48 | \$257.24 | \$916.48 | \$793.24 |
| 1568455459 | macgilvray, scotts | 27834 | Pitt County | Greenville | 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
|  |  |  |  |  | 9923800 | \$177.00 | \$107.73 | \$72.84 | \$284.73 | \$249.84 |
|  |  |  |  |  | 9923900 | \$5,504.00 | \$3,744.64 | \$2,528.59 | \$9,248.64 | \$8,032.59 |
|  |  |  |  |  | 9946800 | \$28,240.00 | \$36,848.00 | \$24,859.04 | \$65,088.00 | \$53,099.04 |
|  |  |  |  |  | 9946900 | \$93,647.00 | \$198,381.35 | \$133,874.90 | \$292,028.35 | \$227,521.90 |
|  |  |  |  |  | 9947200 | \$74,256.00 | \$145,227.60 | \$98,029.12 | \$219,483.60 | \$172,285.12 |
|  |  |  |  |  | 9947700 | \$4,950.00 | \$15,114.78 | \$10,196.43 | \$20,064.78 | \$15,146.43 |

$\square$ FFP

$\$ 8,714,5$ Total Medicaid Pmt | 994790 |
| :--- |
| 99480 | $\begin{array}{ll}99480 & 00\end{array} \quad \$ 68,934.00$ 3322500 | 3322500 |
| :--- |
| 33280 |
| 332900 | | 3322800 |
| :--- |
| 3324900 |
| 332200 |

3326200
3326400
3327000 3326400
3327000
3328200 3328200
3328400 3328400

7637626 | 7637626 |
| :--- |
| 9301800 | 9301800

9322500 9322500
9322700 9322700

9327000 \begin{tabular}{l}
9327000 <br>
9327200 <br>
\hline

 

9327200 <br>
9327900 <br>
\hline 9327926
\end{tabular} 9327900

9327926
9328000 9327926
9328000
9328100 9328000
9328100
9328200 9328200
9328300 9328300
9328400 9328400
9328500 9328500
9329400 9329400
9329500 9329500
9329600 9329600
9329800 9329800

9329900 | 9329900 |
| :--- |
| 9330626 |
| 9330826 | 9333626

9330826 9330826
9331226
9332026 93332026
9332126 9332126
9332526 9332526
9335026 9335026
9346200 9346200
9361300 9361300
9361926 936192 9362026
9362126 9362126
9362326 9362326
9364126 9364126
936300

9365600 93653000
936560 9366026 9366226
9920100 9920100 9920200
$\$ 36,190.00$
$\$ 1,281.00$ $\$ 1,281.00$
$\$ 1,125.00$ $\$ 6,651.00$
$\$ 207.00$

$$
\begin{array}{r}
\$ 446.00 \\
\$ 2,112.00
\end{array}
$$

$$
\begin{array}{r}
\$ 446.00 \\
\$ 2,112.00 \\
\$ 3,144.00
\end{array}
$$

$$
\begin{array}{r}
\$ 2,112.00 \\
\$ 3,144.00 \\
\$ 188.00
\end{array}
$$


$\begin{array}{crcr} & & & \\ & \text { PFP } & \text { Total Medicaid Pmt } \\ \$ 688,934.00 & \$ 37648.38 & \$ 26,043.27 & \$ 54,763.38 \\ \$ 36,190.00 & \$ 176,46.32 & \$ 119,161.90 & \$ 245380.32\end{array}$ $\$ 176,446.32$
$\$ 89,489.4$ $\$ 3,061.56$
$\$ 2,782.38$
$\$ 953.30$ $\$ 1,871.18$
$\$ 993.01$ $\$ 11,871.18$
$\$ 993.01$
$\$ 2,143.50$ $\$ 993.01$
$\$ 2,143.50$
$\$ 6,464.68$ $\$ 6,464.68$
$\$ 2,883.72$ $\$ 6,883.72$
$\$ 224.63$
$\$ 38.94$
$\$ 0.26$
$\$ 1,945.36$
$\$ 150.86$
$\$$
$\$ 150.86$
$\$ 26.33$
$\$ 47.50$
$\begin{array}{rr}\$ 219,161.90 & \$ 24,763.38 \\ \$ 60,41590 & \$ 250.32\end{array}$ $\begin{array}{lr}\$ 26,043.27 \\ \$ 60,415.92 & \$ 245,380.32 \\ \$ 125,679.40\end{array}$

$\qquad$ $\$ 42,258.27$
$\$ 188,095.90$ $\$ 96,605.92$
$\$ 3,3663$ $\begin{array}{lr}\$ 4,907.38 & \$ 2,997.82 \\ \$ 1,151.30 & \$ 838.24\end{array}$ $\begin{array}{lr}\$ 8,187.82 \\ \$ 18,522.18 & \$ 14,671.17 \\ \$ 1,20001 & \$ \$ 7837\end{array}$
$\begin{array}{lr} & \$ 54.39 \\ & \$ 96.36 \\ \$ 18.50 & \$ 466.13 \\ \$ 153.31 & \$ 341.75 \\ \$ 406.44 & \$ 22.25\end{array}$

 $\begin{array}{rr}\$ 164.27 \\ \$ 1,698.40 \\ \$ 1,780.33 & \$ 457.02 \\ \$ 3.590 .40\end{array}$ $\begin{array}{lr}\$ 1,170.43 & \$ 3,590.40 \\ \$ 2,065.56 & \$ 6,178.32\end{array}$ $\$ 6,178.32$
$\$ 4,112.81$ $\$ 4,112.81$
$\$ 142.89$ $\$ 142.89$
$\$ 1,098.36$ $\$ 1,098.36$
$\$ 13,661.31$ $\$ 13,661.31$
$\$ 9,235.20$ $\$ 9,235.20$
$\$ 6,587.16$
$\$ 8,358.66$ $\$ 8,358.66$ $\$ 8,385.66$
$\$ 9,725.58$ $\$ 8,725.58$
$\$ 187.65$
$\$ 3$ $\$ 3,562.12$
$\$ 797.02$ $\$ 548.96$
$\$ 348.88$ $\$ 611.82$
$\$ 202302$ $\$ 2,293.02$
$\$ 824.33$
$\$ 824.33$
$\$ 2,371.10$ $\$ 2,371.10$
$\$ 2,753.49$ $\$ 2,23.4$
$\$ 1,5$ $\$ 1,215.57$
$\$ 8,683.10$ $\$ 8,683.10$
$\$ 6,334.08$ $\$ 6,334.08$
$\$ 4,227.99$ $\$ 6,334.08$
$\$ 4,227.99$
$\$ 163$ $\$ 4,2163.12$
$\$ 1,262.86$ $\$ 1,222.86$
$\$ 211.12$
$\$ 332.44$ $\begin{array}{rr}\$ 1,522.18 & \$ 14,671.17 \\ \$ 1,200.01 & \$ 878.37 \\ \$ 2,589.50 & \$ 685\end{array}$ $\begin{array}{ll}\$ 1,289.50 & \$ 1,885.57 \\ \$ 8,576.68 & \$ 6,475.5 \\ \$ 6.07\end{array}$ $\$ 6,475.50$
$\$ 5089$ $\$ 338.86$
$\$ 42.33$
$\$ 73.50$
$\$ 73.50$
$\$ 376.37$
$\$ 376.37$
$\$ 268.31$ $\$ 268.31$
$\$ 582.44$ $\$ 176.22$
$\$ 122.88$ $\$ 59.61$
$\$ 1$ $\$ 59.61$
$\$ 1,318.44$
$\$ 348.51$ $\$ 1,318.44$
$\$ 348.51$
$\$ 2,7323$ $\$ 2,732.33$
$\$ 4,654.44$ $\$ 4,654.44$
$\$ 3,118.56$ $\$ 3,118.56$
$\$ 108.44$
$\$ 81809$ $\$ 818.09$
$\$ 10,409.17$ $\$ 10,409.17$
$\$ 6,935.63$ $\$ 6,935.63$
$\$ 4,954.84$ $\$ 4,157.81$
$\$ 6,913.2$ $\$ 6,913.62$
$\$ 1$ $\$ 6, \$ 149.22$
$\$ 2.984 .31$ $\$ 1,510.87$
$\$ 9073$ $\$ 90.73$
$\$ 385.99$
$\$ 277.98$ $\$ 277.98$
$\$ 437.17$ $\$ 2737.17$
$\$ 1,752.58$
$\$ 665$ $\$ 665.84$
$\$ 1,941.53$ $\$ 1,946.54$ $\begin{array}{r}\$ 1,96.54 \\ \$ 945.95 \\ \$ \\ \hline\end{array}$ $\$ 945.95$
$\$ 6,730.59$
$\$ 4,68895$ $\$ 4,688.95$
$\$ 3,137.75$
$\$ 137.49$
$\$ 932.52$
$\$ 184.20$
$\$ 295.64$

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
| \$500.00 | \$222.80 | \$150.64 | \$722.80 | \$650.64 |
| \$116.00 | \$127.60 | \$86.14 | \$243.60 | \$202.14 |
| \$256.00 | \$148.24 | \$100.06 | \$404.24 | \$356.06 |
| \$216.00 | \$95.64 | \$64.45 | \$311.64 | \$280.45 |
| \$405.00 | \$174.60 | \$117.89 | \$579.60 | \$522.89 |
| \$400.00 | \$217.50 | \$146.07 | \$617.50 | \$546.07 |
| \$472.00 | \$276.32 | \$185.73 | \$748.32 | \$657.73 |
| \$118.00 | \$71.82 | \$48.40 | \$189.82 | \$166.40 |
| \$156.00 | \$167.86 | \$113.49 | \$323.86 | \$269.49 |
| \$372.00 | \$320.97 | \$217.01 | \$692.97 | \$589.01 |
| \$61.00 | \$55.74 | \$37.43 | \$116.74 | \$98.43 |
| \$1,116.00 | \$863.88 | \$581.80 | \$1,979.88 | \$1,697.80 |
| \$402.00 | \$285.36 | \$192.50 | \$687.36 | \$594.50 |
| \$328.00 | \$242.74 | \$163.02 | \$570.74 | \$491.02 |
| \$380.00 | \$220.79 | \$149.28 | \$600.79 | \$529.28 |
| \$1,050.00 | \$1,051.48 | \$708.54 | \$2,101.48 | \$1,758.54 |
| \$522.00 | \$847.44 | \$569.14 | \$1,369.44 | \$1,091.14 |
| \$386.00 | \$182.37 | \$122.48 | \$568.37 | \$508.48 |
| \$293.00 | \$407.83 | \$275.73 | \$700.83 | \$568.73 |
| \$759.00 | \$806.10 | \$545.00 | \$1,565.10 | \$1,304.00 |
| \$309.00 | \$1,534.32 | \$1,037.35 | \$1,843.32 | \$1,346.35 |
| \$281.00 | \$398.61 | \$269.50 | \$679.61 | \$550.50 |
| \$667.00 | \$759.20 | \$509.88 | \$1,426.20 | \$1,176.88 |
| \$3,907.00 | \$4,309.64 | \$2,913.75 | \$8,216.64 | \$6,820.75 |
| \$996.00 | \$1,606.42 | \$1,086.10 | \$2,602.42 | \$2,082.10 |
| \$1,197.00 | \$2,130.05 | \$1,440.13 | \$3,327.05 | \$2,637.13 |
| \$375.00 | \$429.14 | \$290.14 | \$804.14 | \$665.14 |
| \$254.00 | \$584.46 | \$395.15 | \$838.46 | \$649.15 |
| \$474.00 | \$233.31 | \$157.74 | \$707.31 | \$631.74 |
| \$64.00 | \$37.06 | \$25.06 | \$101.06 | \$89.06 |
| \$108.00 | \$47.82 | \$32.33 | \$155.82 | \$140.33 |
| \$330.00 | \$155.70 | \$104.57 | \$485.70 | \$434.57 |
| \$130.00 | \$90.86 | \$61.02 | \$220.86 | \$191.02 |
| \$320.00 | \$174.00 | \$117.45 | \$494.00 | \$437.45 |
| \$327.00 | \$188.10 | \$127.17 | \$515.10 | \$454.17 |
| \$644.00 | \$323.60 | \$218.79 | \$967.60 | \$862.79 |
| \$891.00 | \$677.43 | \$457.78 | \$1,568.43 | \$1,348.78 |
| \$1,534.00 | \$898.04 | \$606.23 | \$2,432.04 | \$2,140.23 |
| \$236.00 | \$143.64 | \$96.79 | \$379.64 | \$332.79 |
| \$372.00 | \$287.96 | \$194.69 | \$659.96 | \$566.69 |
| \$804.00 | \$570.72 | \$385.01 | \$1,374.72 | \$1,189.01 |
| \$15.00 | \$18.53 | \$12.53 | \$33.53 | \$27.53 |
| \$85.00 | \$57.14 | \$38.58 | \$142.14 | \$123.58 |
| \$12.00 | \$8.92 | \$6.03 | \$20.92 | \$18.03 |
| \$325.00 | \$301.34 | \$203.42 | \$626.34 | \$528.42 |
| \$528.00 | \$487.56 | \$328.73 | \$1,015.56 | \$856.73 |
| \$165.00 | \$266.16 | \$179.95 | \$431.16 | \$344.95 |
| \$540.00 | \$1,907.10 | \$1,286.53 | \$2,447.10 | \$1,826.53 |
| \$540.00 | \$1,882.44 | \$1,269.89 | \$2,422.44 | \$1,809.89 |
| \$525.00 | \$799.16 | \$538.96 | \$1,324.16 | \$1,063.96 |

$\square$
SUP PM PMT
$\$ 9,351.87$ $\qquad$ FFP FFP 6,314.16 Total Medicaid Pmt

|  |  |  |  |  | 9920400 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921400 |
|  |  |  |  |  | 9923200 |
|  |  |  |  |  | 9923300 |
|  |  |  |  |  | 9925500 |
|  |  |  |  |  | 9940600 |
| 1568751824 | ziemba, keegan jae | 27834 | Pitt County | Greenville | 3150000 |
|  |  |  |  |  | 3394800 |
|  |  |  |  |  | 3655500 |
|  |  |  |  |  | 3655600 |
|  |  |  |  |  | 3662000 |
|  |  |  |  |  | 6227000 |
|  |  |  |  |  | 9922200 |
|  |  |  |  |  | 9923200 |
|  |  |  |  |  | 9923300 |
|  |  |  |  |  | 9923800 |
|  |  |  |  |  | 9923900 |
|  |  |  |  |  | 9924400 |
|  |  |  |  |  | 9925400 |
|  |  |  |  |  | 9925500 |
|  |  |  |  |  | 9928800 |
|  |  |  |  |  | 9929100 |
|  |  |  |  |  | 9929200 |
|  |  |  |  |  | 9946800 |
|  |  |  |  |  | 9946900 |
|  |  |  |  |  | 9947100 |
|  |  |  |  |  | 9947200 |
|  |  |  |  |  | 9947500 |
|  |  |  |  |  | 9947600 |
| 1578859716 | PATEL, RAJ VInod | 27834 | Pitt County | Greenville | 1200100 |
|  |  |  |  |  | 6227000 |
|  |  |  |  |  | 9928200 |
|  |  |  |  |  | 9928300 |
|  |  |  |  |  | 9928400 |
|  |  |  |  |  | 9928500 |
|  |  |  |  |  | 9929100 |
| 1578968574 | SMITH, KATHRYN MAVREDES | 27834 | Pitt County | Greenville | 9920200 |
|  |  |  |  |  | 9920300 |
|  |  |  |  |  | 9920400 |
|  |  |  |  |  | 9921200 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921400 |
|  |  |  |  |  | 9940600 |
| 1598185589 | holloway, RASHAD | 27834 | Pitt County | Greenville | 1006000 |
|  |  |  |  |  | 1200100 |
|  |  |  |  |  | 1200200 |
|  |  |  |  |  | 1201100 |
|  |  |  |  |  | 6440000 | 18.00 | 17269.87 |
| :--- |
| 123.07 |

$\$ 2,000.00$
$\$ 864.00$ $\$ 864.00$
$\$ 5,508.00$ $\$ 59.00$ $\begin{array}{rr}\$ 29.12 & \$ 123.127 \\ \$ 601.54 & \$ 2,891.20\end{array}$

$\$ 601.54$
$\$ 258.33$
$\$ 1,002.14$
$\$ 2,891.2$
$\$ 1,246.5$
$\$ 7882.56$
$\$ 2,26.56$
$\$ 7,82.56$
$\$ 93.54$
$\$ 14.37$
$\$ 1,122.33$
$\$ 82.35$
$\$ 118.38$ $\$ 164.00$
$\$ 1.00$
$\$ 172.00$
$\$ 40.00$
$\$ 118.00$$\$ 109.00$
$\$ 1,239.00$
$\$ 1,239.00$
$\$ 3,060.00$$\$ 3,060.00$
$\$ 885.00$
$\$ 8.00$
$\$ 86.00$
$\$ 124.00$
$\$ 26800$
$\$ 124.00$
$\$ 268.00$
$\$ 164.00$
$\$ 164.00$
$\$ 301.00$
$\$ 23,814.00$ $\$ 23,814.00$
$\$ 13,307.00$
$\$ 1,412.00$
$\$ 618.00$
$\$ 618.00$
$\$ 14,467.00$
$\$ 1,467.00$
$\$ 2,592.00$ $\$ 9,548.00$
$\$ 3,096.00$

$\$ 75.00$
$\$ 59.00$
$\$ 128.00$
$\$ 28.00$
$\$ 252.00$
$\$ 297.00$
$\$ 2,697.00$
$\$ 552.00$
$\$ 378.00$
$\$ 240.00$
$\begin{array}{ll}\$ 9206.00 & \$ 129.21 \\ \$ 3200 & \$ 39\end{array}$
$\begin{array}{lr}\$ 240.00 \\ \$ 32.00 & \$ 189.53\end{array}$
$\begin{array}{r}\$ 614.00 \\ \$ 320.93 \\ \hline\end{array}$ $\$ 243.00 \quad \$ 104.76$
$\$ 22.00$
$\$ 13400$

| $\$ 134.00$ | $\$ 113.56$ |
| :--- | ---: |
| $\$ 75.00$ | $\$ 7.05$ |


| $\$ 22.00$ |  |
| :--- | ---: |
| $\$ 75.00$ | $\$ 13.56$ |
| $\$ 83.00$ | $\$ 59.27$ |

$\$ 83.00-\$ 59.05$
$\$ 74.27$
$\$ 90.27$
$\$ 172.22$
$\$ 725.34$
$\$ 1,777.32$
$\$ 5385$
$\$ 234.0$

$\$ 1,258.76$
$\$ 1,247.73$
$\$ 125.56$
$\$ 125.56$
$\$ 19634$ $\$ 124.56$
$\$ 196.34$
$\$ 396.62$ $\$ 396.62$ $\$ 246.06$
$\$ 1,272.62$ $\$ 1,272.62$
$\$ 31,866.45$ $\$ 1,866.45$
$\$ 19,07.63$ $\$ 19,067.63$
$\$ 2,653.50$ $\$ 2,653.50$
$\$ 1,491.94$ $\$ 1,491.94$
$\$ 27,028.21$ \$47,771.28 $\$ 20,032.20$ $\$ 77,032.20$
$\$ 7,535.22$
$\$ 114.92$
$\$ 117.22$
$\$ 201.53$ $\$ 201.53$
$\$ 4,060.45$ $\$ 4,060.45$
$\$ 4,052.08$ $\$ 4,052.08$
$\$ 824.06$
$\$ 59601$ $\$ 824.06$
$\$ 26.01$
$\$ 25.77$ $\$ 295.77$
$\$ 327.36$ $\$ 327.36$
$\$ 1,269.65$ $\$ 44.53$
$\$ 830.76$ $\$ 830.76$
$\$ 313.83$ $\$ 24.35$
$\$ 210.27$
$\$ 114.66$ $\begin{array}{lr}\$ 20.35 & \$ 52.10 \\ \$ 76.27 & \$ 247.56 \\ \$ 39.66 & \$ 13.05\end{array}$ $\begin{array}{lr}\$ 20.27 \\ \$ 49.88 & \$ 134.05 \\ \$ 11.88 \\ \$ & \$ 37.27\end{array}$ $\$ 114.82$
$\$ 132.88$
$\$ 270.82$
$\$ 270.82$
$\$ 116.44$
$\qquad$
MED MED PMT $\square$ SUP PMT UP PMT
$1.57 \quad$ F $\$ 54.78$ Total Medicaid Pmt

|  |  |  |  |  | 9928400 | \$6,510.00 | \$4,841.20 | \$3,252.59 | \$11,351.20 | \$9,762.59 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9928500 | \$3,312.00 | \$2,414.40 | \$1,621.96 | \$5,726.40 | \$4,933.96 |
|  |  | 27889 | Beaufort County | Washington | 6440000 | \$47.00 | \$103.40 | \$69.44 | \$150.40 | \$116.44 |
|  |  |  |  |  | 9928300 | \$196.00 | \$210.84 | \$141.60 | \$406.84 | \$337.60 |
| 1598722829 | HUTCHINSON, DAVID K | 27834 | Pitt County | Greenville | 9928300 | \$196.00 | \$210.84 | \$142.07 | \$406.84 | \$338.07 |
|  |  |  |  |  | 9928400 | \$1,116.00 | \$829.92 | \$559.86 | \$1,945.92 | \$1,675.86 |
|  |  |  |  |  | 9928500 | \$552.00 | \$402.40 | \$272.06 | \$954.40 | \$824.06 |
| 1598734196 | WAGNER, PETER B | 27834 | Pitt County | Greenville | 71250 TC | \$172.00 | \$232.88 | \$157.45 | \$404.88 | \$329.45 |
|  |  |  |  |  | 71275 TC | \$322.00 | \$700.95 | \$473.91 | \$1,022.95 | \$795.91 |
|  |  |  |  |  | 7845126 | \$41.00 | \$162.13 | \$108.89 | \$203.13 | \$149.89 |
|  |  |  |  |  | 7845200 | \$693.00 | \$4,782.66 | \$3,219.21 | \$5,475.66 | \$3,912.21 |
|  |  |  |  |  | 7845226 | \$1,176.00 | \$8,955.12 | \$6,042.80 | \$10,131.12 | \$7,218.80 |
|  |  |  |  |  | 9300000 | \$1,749.00 | \$2,641.40 | \$1,781.84 | \$4,390.40 | \$3,530.84 |
|  |  |  |  |  | 9301000 | \$112.00 | \$228.00 | \$153.96 | \$340.00 | \$265.96 |
|  |  |  |  |  | 9301500 | \$234.00 | \$296.76 | \$199.75 | \$530.76 | \$433.75 |
|  |  |  |  |  | 9301600 | \$133.00 | \$424.41 | \$286.67 | \$557.41 | \$419.67 |
|  |  |  |  |  | 9301800 | \$325.00 | \$878.25 | \$592.52 | \$1,203.25 | \$917.52 |
|  |  |  |  |  | 9322500 | \$27.00 | \$39.59 | \$26.77 | \$66.59 | \$53.77 |
|  |  |  |  |  | 9322700 | \$23.00 | \$45.35 | \$30.66 | \$68.35 | \$53.66 |
|  |  |  |  |  | 9327000 | \$128.00 | \$438.00 | \$295.39 | \$566.00 | \$423.39 |
|  |  |  |  |  | 9327200 | \$198.00 | \$490.14 | \$330.65 | \$688.14 | \$528.65 |
|  |  |  |  |  | 9330600 | \$2,974.00 | \$17,815.12 | \$12,029.30 | \$20,789.12 | \$15,003.30 |
|  |  |  |  |  | 9330626 | \$5,974.00 | \$49,677.93 | \$33,528.65 | \$55,651.93 | \$39,502.65 |
|  |  |  |  |  | 9330800 | \$86.00 | \$96.57 | \$65.29 | \$182.57 | \$151.29 |
|  |  |  |  |  | 9330826 | \$232.00 | \$456.05 | \$308.16 | \$688.05 | \$540.16 |
|  |  |  |  |  | 9331226 | \$752.00 | \$747.84 | \$505.19 | \$1,499.84 | \$1,257.19 |
|  |  |  |  |  | 9332026 | \$96.00 | \$245.58 | \$165.85 | \$341.58 | \$261.85 |
|  |  |  |  |  | 9332126 | \$48.00 | \$143.92 | \$97.22 | \$191.92 | \$145.22 |
|  |  |  |  |  | 9332526 | \$24.00 | \$250.48 | \$169.21 | \$274.48 | \$193.21 |
|  |  |  |  |  | 9920300 | \$400.00 | \$215.35 | \$145.21 | \$615.35 | \$545.21 |
|  |  |  |  |  | 9920400 | \$1,013.00 | \$613.30 | \$413.90 | \$1,626.30 | \$1,426.90 |
|  |  |  |  |  | 9921400 | \$9,631.00 | \$4,627.16 | \$3,122.21 | \$14,258.16 | \$12,753.21 |
|  |  |  |  |  | 9922100 | \$320.00 | \$174.00 | \$117.25 | \$494.00 | \$437.25 |
|  |  |  |  |  | 9922200 | \$327.00 | \$188.10 | \$127.17 | \$515.10 | \$454.17 |
|  |  |  |  |  | 9922300 | \$483.00 | \$242.70 | \$164.09 | \$725.70 | \$647.09 |
|  |  |  |  |  | 9923200 | \$2,891.00 | \$1,692.46 | \$1,141.79 | \$4,583.46 | \$4,032.79 |
|  |  |  |  |  | 9923800 | \$531.00 | \$323.19 | \$218.19 | \$854.19 | \$749.19 |
|  |  |  |  |  | 9925300 | \$372.00 | \$287.96 | \$194.04 | \$659.96 | \$566.04 |
|  |  |  |  |  | 9925400 | \$134.00 | \$95.12 | \$64.31 | \$229.12 | \$198.31 |
| 1598955742 | nehus, nathan | 27834 | Pitt County | Greenville | 1006000 | \$134.00 | \$113.56 | \$76.52 | \$247.56 | \$210.52 |
|  |  |  |  |  | 1006100 | \$240.00 | \$248.36 | \$167.36 | \$488.36 | \$407.36 |
|  |  |  |  |  | 1012000 | \$66.00 | \$64.59 | \$43.67 | \$130.59 | \$109.67 |
|  |  |  |  |  | 1200100 | \$262.00 | \$207.18 | \$140.07 | \$469.18 | \$402.07 |
|  |  |  |  |  | 1200200 | \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |
|  |  |  |  |  | 1201100 | \$234.00 | \$255.60 | \$172.43 | \$489.60 | \$406.43 |
|  |  |  |  |  | 1201300 | \$178.00 | \$180.34 | \$121.52 | \$358.34 | \$299.52 |
|  |  |  |  |  | 3030000 | \$85.00 | \$140.72 | \$95.14 | \$225.72 | \$180.14 |
|  |  |  |  |  | 3150000 | \$86.00 | \$103.53 | \$69.53 | \$189.53 | \$155.53 |
|  |  |  |  |  | 6440000 | \$141.00 | \$310.20 | \$209.26 | \$451.20 | \$350.26 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$20.00 | \$227.25 | \$153.64 | \$247.25 | \$173.64 |
| \$256.00 | \$217.52 | \$147.07 | \$473.52 | \$403.07 |
| \$12,740.00 | \$13,704.60 | \$9,252.63 | \$26,444.60 | \$21,992.63 |
| \$32,085.00 | \$23,860.20 | \$16,106.98 | \$55,945.20 | \$48,191.98 |
| \$22,356.00 | \$16,297.20 | \$10,991.37 | \$38,653.20 | \$33,347.37 |
| \$945.00 | \$473.35 | \$319.18 | \$1,418.35 | \$1,264.18 |
| \$139.00 | \$360.05 | \$243.43 | \$499.05 | \$382.43 |
| \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
| \$59.00 | \$34.54 | \$23.35 | \$93.54 | \$82.35 |
| \$120.00 | \$65.67 | \$44.36 | \$185.67 | \$164.36 |
| \$150.00 | \$118.10 | \$79.85 | \$268.10 | \$229.85 |
| \$249.00 | \$222.81 | \$150.31 | \$471.81 | \$399.31 |
| \$156.00 | \$170.40 | \$14.82 | \$326.40 | \$270.82 |
| \$89.00 | \$90.17 | \$60.96 | \$179.17 | \$149.96 |
| \$54.00 | \$138.34 | \$93.53 | \$192.34 | \$147.53 |
| \$37.00 | \$56.64 | \$38.29 | \$93.64 | \$75.29 |
| \$172.00 | \$207.06 | \$139.53 | \$379.06 | \$311.53 |
| \$139.00 | \$360.05 | \$243.43 | \$499.05 | \$382.43 |
| \$96.00 | \$386.06 | \$261.02 | \$482.06 | \$357.02 |
| \$27.00 | \$60.75 | \$41.07 | \$87.75 | \$68.07 |
| \$59.00 | \$86.11 | \$58.22 | \$145.11 | \$117.22 |
| \$188.00 | \$413.60 | \$278.70 | \$601.60 | \$466.70 |
| \$53.00 | \$200.20 | \$135.36 | \$253.20 | \$188.36 |
| \$54.00 | \$77.00 | \$52.06 | \$131.00 | \$106.06 |
| \$22.00 | \$38.20 | \$25.66 | \$60.20 | \$47.66 |
| \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
| \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| \$16.00 | \$24.14 | \$16.21 | \$40.14 | \$32.21 |
| \$64.00 | \$54.38 | \$36.64 | \$118.38 | \$100.64 |
| \$3,283.00 | \$3,531.57 | \$2,385.56 | \$6,814.57 | \$5,668.56 |
| \$18,600.00 | \$13,832.00 | \$9,336.57 | \$32,432.00 | \$27,936.57 |
| \$25,129.00 | \$19,012.00 | \$12,833.50 | \$44,141.00 | \$77,962.50 |
| \$756.00 | \$378.68 | \$255.60 | \$1,134.68 | \$1,011.60 |
| \$472.00 | \$302.25 | \$204.35 | \$774.25 | \$676.35 |
| \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
| \$436.00 | \$250.80 | \$169.57 | \$686.80 | \$605.57 |
| \$165.00 | \$125.45 | \$84.82 | \$290.45 | \$249.82 |
| \$5,605.00 | \$3,281.30 | \$2,218.49 | \$8,886.30 | \$7,823.49 |
| \$413.00 | \$251.37 | \$169.95 | \$664.37 | \$582.95 |
| \$1,584.00 | \$1,035.46 | \$699.35 | \$2,619.46 | \$2,283.35 |
| \$186.00 | \$229.60 | \$155.10 | \$415.60 | \$341.10 |
| \$65.00 | \$54.72 | \$37.00 | \$119.72 | \$102.00 |
| \$59.00 | \$53.64 | \$36.27 | \$112.64 | \$95.27 |
| \$897.00 | \$626.75 | \$423.75 | \$1,523.75 | \$1,320.75 |
| \$150.00 | \$112.92 | \$76.35 | \$262.92 | \$226.35 |
| \$275.00 | \$148.50 | \$100.27 | \$423.50 | \$375.27 |
| \$69.00 | \$117.94 | \$79.42 | \$186.94 | \$148.42 |
| \$3,051.00 | \$1,311.40 | \$886.36 | \$4,362.40 | \$3,937.36 |
| \$45.00 | \$36.00 | \$24.34 | \$81.00 | \$69.34 |
| \$67.00 | \$63.34 | \$42.82 | \$130.34 | \$109.82 |
| \$49.00 | \$39.89 | \$26.97 | \$88.89 | \$75 |

$\square$ SUP PM PPMT

| $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After <br> IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1726200 | \$183.00 | \$145.32 | \$98.25 | \$328.32 | \$281.25 |
| 1726400 | \$72.00 | \$61.24 | \$41.40 | \$133.24 | \$113.40 |
| 9504400 | \$168.00 | \$319.80 | \$216.22 | \$487.80 | \$384.22 |
| 9637200 | \$16.00 | \$25.38 | \$17.05 | \$41.38 | \$33.05 |
| 9690000 | \$126.00 | \$112.77 | \$75.96 | \$238.77 | \$201.96 |
| 9920200 | \$8,690.00 | \$4,441.38 | \$3,002.44 | \$13,131.38 | \$11,692.44 |
| 9920300 | \$8,400.00 | \$4,522.35 | \$3,057.17 | \$12,922.35 | \$11,457.17 |
| 9921100 | \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
| 9921200 | \$3,763.00 | \$2,199.54 | \$1,486.53 | \$5,962.54 | \$5,249.53 |
| 9921300 | \$7,220.00 | \$3,531.58 | \$2,385.13 | \$10,751.58 | \$9,605.13 |
| 9921400 | \$324.00 | \$139.68 | \$94.44 | \$463.68 | \$418.44 |
| 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
| 9923200 | \$59.00 | \$34.54 | \$23.35 | \$93.54 | \$82.35 |
| 9925300 | \$930.00 | \$719.90 | \$485.75 | \$1,649.90 | \$1,415.75 |
| 9923200 | \$59.00 | \$34.54 | \$23.20 | \$93.54 | \$82.20 |
| 9925500 | \$164.00 | \$121.37 | \$81.51 | \$285.37 | \$245.51 |
| 9923800 | \$59.00 | \$35.91 | \$24.12 | \$94.91 | \$83.12 |
| 9946800 | \$2,118.00 | \$2,763.60 | \$1,860.18 | \$4,881.60 | \$3,978.18 |
| 9946900 | \$2,163.00 | \$4,539.29 | \$3,048.59 | \$6,702.29 | \$5,211.59 |
| 9947200 | \$3,120.00 | \$6,102.00 | \$4,098.10 | \$9,222.00 | \$7,218.10 |
| 9947800 | \$333.00 | \$784.62 | \$526.95 | \$1,117.62 | \$859.95 |
| 9947900 | \$588.00 | \$1,482.72 | \$995.79 | \$2,070.72 | \$1,583.79 |
| 9948000 | \$282.00 | \$697.32 | \$468.32 | \$979.32 | \$750.32 |
| 1006000 | \$268.00 | \$227.12 | \$153.04 | \$495.12 | \$421.04 |
| 1006100 | \$120.00 | \$124.18 | \$83.96 | \$244.18 | \$203.96 |
| 1012000 | \$66.00 | \$64.59 | \$43.67 | \$130.59 | \$109.67 |
| 1016000 | \$69.00 | \$60.93 | \$41.19 | \$129.93 | \$110.19 |
| 1173000 | \$44.00 | \$63.37 | \$42.56 | \$107.37 | \$86.56 |
| 1200100 | \$562.00 | \$443.38 | \$299.24 | \$1,005.38 | \$861.24 |
| 1200200 | \$249.00 | \$222.81 | \$149.97 | \$471.81 | \$398.97 |
| 1200500 | \$123.00 | \$132.56 | \$89.03 | \$255.56 | \$212.03 |
| 1201100 | \$546.00 | \$596.40 | \$402.08 | \$1,142.40 | \$948.08 |
| 1201300 | \$178.00 | \$180.34 | \$121.12 | \$358.34 | \$299.12 |
| 1203200 | \$139.00 | \$165.56 | \$111.19 | \$304.56 | \$250.19 |
| 1205200 | \$153.00 | \$166.78 | \$112.76 | \$319.78 | \$265.76 |
| 2365000 | \$147.00 | \$59.68 | \$40.08 | \$206.68 | \$187.08 |
| 2556500 | \$263.00 | \$217.35 | \$146.95 | \$480.35 | \$409.95 |
| 2756000 | \$181.00 | \$42.90 | \$29.00 | \$223.90 | \$210.00 |
| 2819000 | \$102.00 | \$156.34 | \$105.00 | \$258.34 | \$207.00 |
| 3150000 | \$86.00 | \$103.53 | \$70.00 | \$189.53 | \$156.00 |
| 3600000 | \$7.00 | \$44.96 | \$30.40 | \$51.96 | \$37.40 |
| 3668000 | \$47.00 | \$104.86 | \$70.90 | \$151.86 | \$117.90 |
| 4376000 | \$78.00 | \$299.56 | \$201.86 | \$377.56 | \$279.86 |
| 6227000 | \$59.00 | \$86.11 | \$57.83 | \$145.11 | \$116.83 |
| 6440000 | \$47.00 | \$103.40 | \$69.91 | \$150.40 | \$116.91 |
| 6445000 | \$54.00 | \$77.00 | \$52.06 | \$131.00 | \$106.06 |
| 6920000 | \$82.00 | \$184.52 | \$124.75 | \$266.52 | \$206.75 |
| 7651226 | \$39.00 | \$57.02 | \$38.55 | \$96.02 | \$77.55 |
| 7670526 | \$48.00 | \$79.30 | \$53.44 | \$127.30 | \$101.44 |
| 7677526 | \$24.00 | \$38.12 | \$25.60 | \$62.12 | \$49.60 |
| 7681526 | \$52.00 | \$71.80 | \$48.54 | \$123.80 | \$100.54 | P Total Medicaid Pmt Actual Pmts Aft IGT


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$34.00 | \$37.97 | \$25.67 | \$71.97 | \$59.67 |
| \$48.00 | \$51.57 | \$34.79 | \$99.57 | \$82.79 |
| \$27.00 | \$35.07 | \$23.71 | \$62.07 | \$50.71 |
| \$69.00 | \$118.65 | \$80.04 | \$187.65 | \$149.04 |
| \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
| \$32.00 | \$48.28 | \$32.64 | \$80.28 | \$64.64 |
| \$1,248.00 | \$1,060.41 | \$715.47 | \$2,308.41 | \$1,963.47 |
| \$35,133.00 | \$37,793.07 | \$25,511.10 | \$72,926.07 | \$60,644.10 |
| \$37,851.00 | \$28,148.12 | \$18,999.51 | \$65,999.12 | \$56,850.51 |
| \$18,630.00 | \$13,581.00 | \$9,166.72 | \$32,211.00 | \$27,796.72 |
| \$1,890.00 | \$946.70 | \$639.64 | \$2,836.70 | \$2,529.64 |
| \$93.00 | \$69.16 | \$46.76 | \$162.16 | \$139.76 |
| \$96.00 | \$386.06 | \$261.02 | \$482.06 | \$357.02 |
| \$120.00 | \$270.81 | \$183.09 | \$390.81 | \$303.09 |
| \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
| \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
| \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
| \$118.00 | \$69.08 | \$46.70 | \$187.08 | \$164.70 |
| \$340.00 | \$197.48 | \$133.52 | \$537.48 | \$473.52 |
| \$118.00 | \$71.82 | \$48.56 | \$189.82 | \$166.56 |
| \$172.00 | \$821.20 | \$554.29 | \$993.20 | \$726.29 |
| \$5,481.00 | \$2,745.43 | \$1,854.48 | \$8,226.43 | \$7,335.48 |
| \$2,078.00 | \$1,328.70 | \$898.33 | \$3,406.70 | \$2,976.33 |
| \$4,403.00 | \$5,662.65 | \$3,824.88 | \$10,065.65 | \$8,227.88 |
| \$6,240.00 | \$12,204.00 | \$8,251.12 | \$18,444.00 | \$14,491.12 |
| \$868.00 | \$1,412.28 | \$954.84 | \$2,280.28 | \$1,822.84 |
| \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
| \$75.00 | \$59.05 | \$39.92 | \$134.05 | \$114.92 |
| \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |
| \$234.00 | \$255.60 | \$172.43 | \$489.60 | \$406.43 |
| \$86.00 | \$103.53 | \$70.00 | \$189.53 | \$156.00 |
| \$27.00 | \$60.75 | \$41.07 | \$87.75 | \$68.07 |
| \$47.00 | \$103.40 | \$69.91 | \$150.40 | \$116.91 |
| \$6.00 | \$274.62 | \$185.67 | \$280.62 | \$191.67 |
| \$32.00 | \$27.19 | \$18.38 | \$59.19 | \$50.38 |
| \$3,136.00 | \$3,373.44 | \$2,277.70 | \$6,509.44 | \$5,413.70 |
| \$6,882.00 | \$5,117.84 | \$3,456.44 | \$11,999.84 | \$10,338.44 |
| \$9,667.00 | \$7,273.60 | \$4,909.08 | \$16,940.60 | \$14,576.08 |
| \$1,323.00 | \$662.69 | \$446.77 | \$1,985.69 | \$1,769.77 |
| \$588.00 | \$346.10 | \$234.00 | \$934.10 | \$822.00 |
| \$52.00 | \$135.75 | \$91.78 | \$187.75 | \$143.78 |
| \$819.00 | \$684.37 | \$462.70 | \$1,503.37 | \$1,281.70 |
| \$415.00 | \$399.22 | \$269.91 | \$814.22 | \$684.91 |
| \$281.00 | \$398.61 | \$269.50 | \$679.61 | \$550.50 |
| \$141.00 | \$205.24 | \$138.76 | \$346.24 | \$279.76 |
| \$667.00 | \$759.20 | \$513.30 | \$1,426.20 | \$1,180.30 |
| \$290.00 | \$231.78 | \$156.71 | \$521.78 | \$446.71 |
| \$1,809.00 | \$1,995.00 | \$1,348.82 | \$3,804.00 | \$3,157.82 |
| \$2,038.00 | \$2,305.28 | \$1,558.60 | \$4,343.28 | \$3,596.60 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$729.00 | \$314.28 | \$212.48 | \$1,043.28 | \$941.48 |
| \$264.00 | \$200.72 | \$135.59 | \$464.72 | \$399.59 |
| \$118.00 | \$69.08 | \$46.55 | \$187.08 | \$164.55 |
| \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
| \$39.00 | \$43.10 | \$29.14 | \$82.10 | \$68.14 |
| \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
| \$134.00 | \$95.12 | \$63.88 | \$229.12 | \$197.88 |
| \$492.00 | \$364.11 | \$246.17 | \$856.11 | \$738.17 |
| \$108.00 | \$47.82 | \$32.33 | \$155.82 | \$140.33 |
| \$162.00 | \$69.84 | \$47.22 | \$231.84 | \$209.22 |
| \$134.00 | \$95.12 | \$64.31 | \$229.12 | \$198.31 |
| \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| \$246.00 | \$280.65 | \$189.75 | \$526.65 | \$435.75 |
| \$351.00 | \$382.44 | \$257.99 | \$733.44 | \$608.99 |
| \$102.00 | \$143.79 | \$97.22 | \$245.79 | \$199.22 |
| \$444.00 | \$591.60 | \$399.98 | \$1,035.60 | \$843.98 |
| \$59.00 | \$146.70 | \$99.18 | \$205.70 | \$158.18 |
| \$35.00 | \$38.81 | \$26.24 | \$73.81 | \$61.24 |
| \$116.00 | \$287.41 | \$193.02 | \$403.41 | \$309.02 |
| \$1,045.00 | \$1,043.75 | \$702.55 | \$2,088.75 | \$1,747.55 |
| \$822.00 | \$840.74 | \$568.42 | \$1,662.74 | \$1,390.42 |
| \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
| \$540.00 | \$239.10 | \$161.55 | \$779.10 | \$701.55 |
| \$113.00 | \$94.82 | \$63.68 | \$207.82 | \$176.68 |
| \$139.00 | \$360.05 | \$243.43 | \$499.05 | \$382.43 |
| \$96.00 | \$386.06 | \$261.02 | \$482.06 | \$357.02 |
| \$120.00 | \$270.81 | \$183.09 | \$390.81 | \$303.09 |
| \$1,695.00 | \$1,434.30 | \$968.01 | \$3,129.30 | \$2,633.01 |
| \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
| \$118.00 | \$109.66 | \$73.89 | \$227.66 | \$191.89 |
| \$92.00 | \$70.79 | \$47.86 | \$162.79 | \$139.86 |
| \$260.00 | \$181.72 | \$122.45 | \$441.72 | \$382.45 |
| \$327.00 | \$188.10 | \$126.33 | \$515.10 | \$453.33 |
| \$483.00 | \$242.70 | \$163.73 | \$725.70 | \$646.73 |
| \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
| \$4,779.00 | \$2,797.74 | \$1,889.22 | \$7,576.74 | \$6,668.22 |
| \$8,245.00 | \$4,788.89 | \$3,234.88 | \$13,033.89 | \$11,479.88 |
| \$2,301.00 | \$1,400.49 | \$944.29 | \$3,701.49 | \$3,245.29 |
| \$156.00 | \$167.86 | \$113.49 | \$323.86 | \$269.49 |
| \$3,064.00 | \$2,017.78 | \$1,362.03 | \$5,081.78 | \$4,426.03 |
| \$4,496.00 | \$2,741.75 | \$1,849.83 | \$7,237.75 | \$6,345.83 |
| \$938.00 | \$665.84 | \$449.75 | \$1,603.84 | \$1,387.75 |
| \$820.00 | \$606.85 | \$409.20 | \$1,426.85 | \$1,229.20 |
| \$129.00 | \$615.90 | \$416.41 | \$744.90 | \$545.41 |
| \$22,869.00 | \$11,455.07 | \$7,737.96 | \$34,324.07 | \$30,606.96 |
| \$16,998.00 | \$10,875.00 | \$7,347.15 | \$27,873.00 | \$24,345.15 |
| \$308.00 | \$252.16 | \$170.20 | \$560.16 | \$478.20 |
| \$296.00 | \$278.04 | \$187.36 | \$574.04 | \$483.36 |
| \$3,090.00 | \$6,484.70 | \$4,375.55 | \$9,574.70 | \$7,465.55 |
| \$6,919.00 | \$8,898.45 | \$6,012.60 | \$15,817.45 | \$12,931.60 |
| \$31,824.00 | \$62,240.40 | \$42,031.31 | \$94,064.40 | \$73,855.31 |


| ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY |
| :---: | :---: | :---: | :---: | :---: |
| 1659378156 | barker, CYnthia d | 27834 | Pitt County | Greenville |
| 1669464475 | HAISCH, CARLE | 27834 | Pitt County | Greenville |
| 1669469441 | KENDRICK, DAWN B. | 27834 | Pitt County | Greenville |
| 1669631412 | Peedin, leslle bone | 27834 | Pitt County | Greenville |
| 1679532816 | PANCOAST, THOMSON C. | 27834 | Pitt County | Greenville |


|  |
| :---: |
| MOD |
| 9947600 |
| 5826200 |
| 9921200 |
| 9921300 |
| 1006000 |
| 3160000 |
| 3576100 |
| 3658100 |
| 3681900 |
| 3682100 |
| 3683000 |
| 3683200 |
| 4942100 |
| 4942200 |
| 7582026 |
| 9920300 |
| 9921200 |
| 9921300 |
| 9921400 |
| 9923100 |
| 9923200 |
| 1006000 |
| 1006100 |
| 1012000 |
| 1200100 |
| 1200400 |
| 1201100 |
| 1203200 |
| 2365000 |
| 2560000 |
| 6227000 |
| 9922000 |
| 9928200 |
| 9928300 |
| 9928400 |
| 9928500 |
| 9929100 |
| 9929200 |
| 9923100 |
| 9923900 |
| 9925200 |
| 9946800 |
| 9946900 |
| 9947200 |
| 9947700 |
| 9947800 |
| 9947900 |
| 9948000 |
| 9047100 |
| 10 |

MED PM
$\$ 5,2$ MED PMT
$\$ 5,208.0$
$\$ 7$ SUP PM SUP PMT
$\$ 8,473$
$\$ 15897.64$ $\square$ P Tot otal Medicaid Pmt Actual Pm
$\$ 10,718.26$
$\$ 664.90$ $\$ 644.90$
$\$ 12.53$

23,349.64
$\$ 1,691.03$ $\$ 50.53$
$\$ 155.82$ $\$ 155.82$
$\$ 123.78$
$\$ 302.02$ $\$ 123.78$
$\$ 302.02$
$\$ 3$ $\$ 1,209.06$
$\$ 1,629.30$ $\$ 1,629.30$
$\$ 2,101.48$
$\$ 5,477.76$ $\$ 5,477.76$
$\$ 1,136.74$ $\$ 1,17.76$
$\$ 679.61$ $\$ 679.61$
$\$ 1,384.94$ $\$ 1,384.94$
$\$ 65.67$ $\$ 65.67$
$\$ 984.56$ $\$ 101.06$
$\$ 779.10$ $\$ 15.92$
$\$ 174.27$
$\$ 467.70$ $\$ 467.70$
$\$ 792.68$ $\$ 742.68$ $\$ 1220.86$
$\$ 2.071 .165$ $\$ 220.86$
$\$ 2,071.65$
$\$ 261738$ $\$ 2,07.65$
$\$ 48,617.38$
$\$ 46,864.24$ $\$ 48,61.68$
$\$ 46,86.24$
$\$ 20,519.60$ $\$ 20,519.60$
$\$ 851.01$ $\$ 851.01$
$\$ 154.85$ $\$ 154.85$
$\$ 755.17$ $\$ 755.17$
$\$ 8,237.07$ $\$ 7,237.07$
$\$ 116.74$
$\$ 116.74$
$\$ 43,934.40$ $\$ 43,934.40$
$\$ 394,477.64$ $\$ 394,477.64$
$\$ 200,117.40$ $\$ 200,117.40$
$\$ 28,982.46$
$\$ 32,410.98$ $\$ 32,410.98$
$\$ 3101171.04$
$\$ 140.33$
$\$ 105.39$
$\$ 253.43$
$\$ 666.50$
$\$ 869.27$ $\$ 869.27$
$\$ 1,356.63$
$\$ 1,758.54$ $\$ 1,758.54$
$\$ 4,376.00$ $\$ 4,376.00$
$\$ 917.54$ $\$ 550.50$
$\$ \$ 117.19$ $\$ 1,117.19$
$\$ 53.79$ $\$ 872.38$
$\$ 8.17 .10$ $\$ 89.06$
$\$ 701.33$
$\$ 104.61$ $\$ 801.33$
$\$ 104.61$
$\$ 149.89$ $\$ 104.61$
$\$ 149.89$
$\$ 411.45$ $\$ 149.89$
$\$ 411.45$
$\$ 632.08$ $\$ 632.08$
$\$ 815.27$
$\$ 1096$ $\$ 109.67$
$\$ 344.51$
$\$ 171.45$ $\$ 171.45$
$\$ 677.64$ $\$ 671.64$
$\$ 250.94$ $\$ 293.46$
$\$ 199.14$ $\$ 199.14$
$\$ 117.22$
$\$ 191.43$ $\$ 17.22$
$\$ 191.43$
$\$ 1,761.94$ $\$ 1,761.94$
$\$ 40,436.91$ $\$ 1,40,365.48$
$\$ 17,710.10$ $\$ 17,710.10$
$\$ 759.02$ $\$ 759.02$
$\$ 135.14$ $\$ 154.74$
$\$ 7,153.15$ $\$ 7,153.15$
$\$ 8.69$
 $\$ 307,515.35$
$\$ 157,040.98$
 $\$ 21,888.25$
$\$ 24,998.60$ $\$ 21,888.25$
$\$ 24,998.60$
$\$ 123,653.45$ $\$ 123,653.45$
$\$ 81,489.12$ $\$ 81,489.12$
$\$ 40.46$
$\$ 12.02$ $\$ 40.46$
$\$ 122.02$
$\square$
$\square$
,

MED PMT $\square$ SUP PMT P PMT
$\$ 151$
$\$ 21$ - F 9472900
9920400
921300 9921300
9921400 9921400
9923200
9925500 9923200
9925500
1006100 9925500
1006100
1200100 1200100
1200200 1200200
1201100 1201300
6440200 6440200
9928200 9928200
9983300 9928300
9928400 9928500 9928300 9928300
9928500
1002100 9928500
1002100
1006000 1006000
1006100 12000100 2055200
6440000 6440000
645000 6445000
9921700 9921700
9928200
9928300 9928300
9928400 9928400
9928500

$\$ 250.00$
$\$ 270.00$
$\$ 81.00$
$\$ 59.00$
$\begin{array}{rr}\$ 85.27 \\ \$ 164.49 \\ \$ 22.00 & \$ 181.72 \\ \$ 40.33\end{array}$

| $\$ 111.40$ |
| :--- |
| $\$ 19.55$ |
| $\$ 34.92$ |

120.00
.
$\$ 54.00$
$\$ 224.00$
$\$ 3,871.00$
$\$ 13,764.00$
$\$ 9,108.00$
$\$ 49.00$
$\$$
$\$ 138.00$
$\$ 201.00$
$\$ 2120.00$
$\$ 7500$
$\$ 75.00$
$\$ 27.00$
$\$ 47.00$
$\$ 54.00$
$\$ 59.00$
$\$ 128.00$
$\$ 378.00$
$\$ 254.00$
$\$ 66.00$
$\$ 390.00$
$\$ 107.00$
$\$ 215.00$
$\$ 176$.

FFP P Total Medicaid Pmt Actual Pmts
IGT \$228.35
$\$ 203.27$

|  |  |  |
| :--- | :--- | :--- |
| $\$ 211.90$ | $\$ 1423.27$ | $\$ 277.39$ |
| $\$ 209.16$ | $\$ 141.41$ | $\$ 271.90$ |
|  | $\$ 2691.32$ |  | $\$ 203.27$ $\$ 203.27$

$\$ 201.41$
$\$ 271.90$
$\$ 269.16$
$\$ 361.40$
$\$ 325.32$
$\$ 350.83$
$\$ 104.61$
$\$ 8235$
$\$ 104.61$
$\$ 82.35$
rer  $\$ 102.35$
$\$ 143.27$
$\$ 11.21$ $\$ 75.32$ $\$ 115.92$ $\$ 285.37$
$\$ 24.18$ $\$ 157.27$
$\$ 163.20$ $\$ 179.17$
$\$ 148.66$ $\$ 148.66$
$\$ 414.33$ $\$ 414.33$
$\$ 8,035.09$ $\$ 8,035.09$
$\$ 23,999.68$
$\$ 15747.69$
$\$ 15,747.60$
$\$ 101.71$ $\$ 101.71$
$\$ 238.60$
$\$ 1965$ $\$ 238.60$
$\$ 194.56$
$\$ 37134$ $\$ 37.56$
$\$ 271.34$
$\$ 244.18$ $\$ 244.18$
$\$ 134.05$ $\$ 96.17$
$\$ 150.40$ $\$ 150.40$
$\$ 131.00$ $\$ 131.00$
$\$ 113.83$ $\$ 113.83$
$\$ 236.76$
$\qquad$ $\$ 1,527.43$
$\$ 25,783.44$ $\$ 25,783.44$
$\$ 17,179.20$
$\$ 17,179.20$
$\$ 567.34$
$\$ 433.23$
$\$ 433.23$
$\$ 130.59$
$\$ 130.59$
$\$ 67025$
$\$ 374$.
$\$ 109$.

$\$ 574$. $\begin{array}{ll}\$ 82.56 & \$ 14.62 \\ \$ 816.00 & \$ 771.87\end{array}$ $\begin{array}{ll}\$ 2355.53 & \$ 676.87 \\ \$ 193.32\end{array}$ $\begin{array}{ll}\$ 308.98 & \$ 248.42 \\ \$ 162.64 & \$\end{array}$ | $\$ 162.64$ | $\$ 152.58$ |
| :--- | :--- |
| $\$ 391.99$ | $\$ 4.56$ | $\$ 391.99$

$\$ 568.59$
$\$ 10.934 .66$ $\$ 103.92$
$\$ 467.99$ $\begin{array}{ll}\$ 482.06 & \$ 74.9 \\ \$ 130.02 & \$ 17.02\end{array}$ $\begin{array}{ll}\$ 130.27 & \$ 101.03 \\ \$ 174.31 & \$ 147.33\end{array}$ $\begin{array}{rr}\$ 170.27 & \$ 147.33 \\ \$ 98.27 & \$ 79.13\end{array}$ $\$ 34.1 .49$
$\$ 41.72$
$\$ 288.21$ $\$ 2882.86$
$\$ 49.27$
MED MED PM ED PMT $\qquad$ SUP PMT PMT
$\$ 106$ 6.04 FFP FP Total Medicaid Pmt Actual Pmts Aft IGT
㔀

|  |  |  |  | \$3,28873 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 3450200 | \$1,227.00 | \$2,031.73 | \$1,373.65 | \$3,258.73 | \$2,600.65 |
| 3560000 | \$418.00 | \$1,185.18 | \$801.30 | \$1,603.18 | \$1,219.30 |
| 3582000 | \$1,253.00 | (\$98.23) | (\$66.41) | \$1,154.77 | \$1,186.59 |
| 8005000 | \$11.00 | \$55.15 | \$37.29 | \$66.15 | \$48.29 |
| 9920300 | \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
| 9921200 | \$96.00 | \$55.59 | \$37.58 | \$151.59 | \$133.58 |
| 9921300 | \$162.00 | \$71.73 | \$48.28 | \$233.73 | \$210.28 |
| 9921400 | \$162.00 | \$69.84 | \$47.06 | \$231.84 | \$209.06 |
| 9928100 | \$16.00 | \$24.14 | \$16.32 | \$40.14 | \$32.32 |
| 6227000 | \$59.00 | \$86.11 | \$58.22 | \$145.11 | \$117.22 |
| 9920300 | \$160.00 | \$86.14 | \$58.24 | \$246.14 | \$218.24 |
| 9920400 | \$1,000.00 | \$445.60 | \$300.77 | \$1,445.60 | \$1,300.77 |
| 9920500 | \$3,002.00 | \$1,477.63 | \$996.58 | \$4,479.63 | \$3,998.58 |
| 9921300 | \$216.00 | \$95.64 | \$64.66 | \$311.64 | \$280.66 |
| 9921400 | \$2,916.00 | \$1,257.12 | \$848.68 | \$4,173.12 | \$3,764.68 |
| 9921500 | \$6,600.00 | \$3,114.00 | \$2,100.24 | \$9,714.00 | \$8,700.24 |
| 9921700 | \$2,065.00 | \$1,919.05 | \$1,295.50 | \$3,984.05 | \$3,360.50 |
| 9921900 | \$1,656.00 | \$1,274.22 | \$859.27 | \$2,930.22 | \$2,515.27 |
| 9922000 | \$1,170.00 | \$817.74 | \$552.06 | \$1,987.74 | \$1,722.06 |
| 9922100 | \$240.00 | \$130.50 | \$87.84 | \$370.50 | \$327.84 |
| 9922200 | \$1,853.00 | \$1,065.90 | \$718.40 | \$2,918.90 | \$2,571.40 |
| 9922300 | \$2,415.00 | \$1,213.50 | \$819.36 | \$3,628.50 | \$3,234.36 |
| 9922400 | \$66.00 | \$120.99 | \$81.80 | \$186.99 | \$147.80 |
| 9922500 | \$160.00 | \$283.16 | \$191.13 | \$443.16 | \$351.13 |
| 9922600 | \$60.00 | \$106.04 | \$71.69 | \$166.04 | \$131.69 |
| 9923100 | \$825.00 | \$627.25 | \$423.29 | \$1,452.25 | \$1,248.29 |
| 9923200 | \$17,228.00 | \$10,085.68 | \$6,807.89 | \$27,313.68 | \$24,035.89 |
| 9923300 | \$24,905.00 | \$14,465.41 | \$9,766.73 | \$39,370.41 | \$34,671.73 |
| 9923500 | \$1,639.00 | \$1,383.91 | \$931.13 | \$3,022.91 | \$2,570.13 |
| 9923600 | \$6,290.00 | \$5,831.00 | \$3,940.02 | \$12,121.00 | \$10,230.02 |
| 9923800 | \$2,596.00 | \$1,580.04 | \$1,066.49 | \$4,176.04 | \$3,662.49 |
| 9923900 | \$430.00 | \$292.55 | \$197.27 | \$722.55 | \$627.27 |
| 9924300 | \$156.00 | \$167.86 | \$113.49 | \$323.86 | \$269.49 |
| 9924400 | \$496.00 | \$427.96 | \$288.86 | \$923.96 | \$784.86 |
| 9924500 | \$155.00 | \$134.51 | \$90.94 | \$289.51 | \$245.94 |
| 9925200 | \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
| 9925300 | \$1,488.00 | \$1,151.84 | \$776.82 | \$2,639.84 | \$2,264.82 |
| 9925400 | \$1,876.00 | \$1,331.68 | \$898.64 | \$3,207.68 | \$2,774.64 |
| 9925500 | \$12,956.00 | \$9,588.23 | \$6,472.23 | \$22,544.23 | \$19,428.23 |
| 9930600 | \$512.00 | \$398.12 | \$268.72 | \$910.12 | \$780.72 |
| 9930800 | \$108.00 | \$94.54 | \$63.49 | \$202.54 | \$171.49 |
| 9930900 | \$497.00 | \$457.24 | \$307.96 | \$954.24 | \$804.96 |
| 1006000 | \$201.00 | \$170.34 | \$14.91 | \$371.34 | \$315.91 |
| 1006100 | \$360.00 | \$372.54 | \$251.32 | \$732.54 | \$611.32 |
| 1016000 | \$69.00 | \$60.93 | \$41.19 | \$129.93 | \$110.19 |
| 1200100 | \$225.00 | \$177.15 | \$19.51 | \$402.15 | \$344.51 |
| 1200200 | \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |
| 1201100 | \$312.00 | \$340.80 | \$230.41 | \$652.80 | \$542.41 |
| 2450500 | \$250.00 | \$164.37 | \$111.13 | \$414.37 | \$361.13 |
| 2677000 | \$167.00 | \$104.07 | \$69.89 | \$271.07 | \$236.89 |
| 2912500 | \$30.00 | \$45.31 | \$30.63 | \$75.31 | \$60.63 |

$\square$

SUP PMT $\qquad$ FFP Total Medicaid Pmt | Actual Pmts |
| :---: |
| IGT | IGT

1710914098 BOWLING, MARK R $\quad 27834$ Pitt County $\quad$ Greenville FFP 923200 9928200
9928300
9928400 9928400
9928500 9928500
9929100

| 1740402007 | BOOKER, CORENTHIAN JEROME |
| :--- | :--- |
|  |  |
| 1740443951 | MENON, RUKMINI |
| 1740603018 | TAKEUCHI, KOH |

1750722823 WESTON, BRENNA EVANS

| 27518 | Wake County |
| :--- | :--- | :--- |
| 27834 | Pitt County |
| 27834 | Pitt County |
| 27834 | Citt County <br> Greenville |
| 27834 | Gitt County <br> Greenville |
| 27834 | Greenville |

$\$$

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$147.00 | \$59.68 | \$40.08 | \$206.68 | \$187.08 |
| \$253.00 | \$186.05 | \$124.95 | \$439.05 | \$377.95 |
| \$255.00 | \$422.16 | \$284.79 | \$677.16 | \$539.79 |
| \$172.00 | \$207.06 | \$139.99 | \$379.06 | \$311.99 |
| \$78.00 | \$299.56 | \$202.53 | \$377.56 | \$280.53 |
| \$236.00 | \$344.44 | \$232.10 | \$580.44 | \$468.10 |
| \$94.00 | \$206.80 | \$139.35 | \$300.80 | \$233.35 |
| \$82.00 | \$184.52 | \$124.75 | \$266.52 | \$206.75 |
| \$20.00 | \$227.25 | \$153.64 | \$247.25 | \$173.64 |
| \$177.00 | \$164.49 | \$111.21 | \$341.49 | \$288.21 |
| \$112.00 | \$103.22 | \$69.79 | \$215.22 | \$181.79 |
| \$92.00 | \$70.79 | \$47.86 | \$162.79 | \$139.86 |
| \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| \$185.00 | \$171.50 | \$115.95 | \$356.50 | \$300.95 |
| \$320.00 | \$271.90 | \$182.98 | \$591.90 | \$502.98 |
| \$17,348.00 | \$18,759.05 | \$12,666.39 | \$36,107.05 | \$30,014.39 |
| \$43,306.00 | \$32,260.56 | \$21,773.25 | \$75,566.56 | \$65,079.25 |
| \$29,263.00 | \$21,558.80 | \$14,549.06 | \$50,821.80 | \$43,812.06 |
| \$3,213.00 | \$1,609.39 | \$1,085.55 | \$4,822.39 | \$4,298.55 |
| \$259.00 | \$273.71 | \$183.95 | \$532.71 | \$422.95 |
| \$2,303.00 | \$2,477.37 | \$1,672.34 | \$4,780.37 | \$3,975.34 |
| \$4,092.00 | \$3,043.04 | \$2,053.98 | \$7,135.04 | \$6,145.98 |
| \$70.00 | \$58.70 | \$39.69 | \$128.70 | \$109.69 |
| \$42.00 | \$124.16 | \$83.94 | \$166.16 | \$125.94 |
| \$186.00 | \$191.34 | \$129.36 | \$377.34 | \$315.36 |
| \$186.00 | \$191.34 | \$129.36 | \$377.34 | \$315.36 |
| \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
| \$2,419.00 | \$1,472.31 | \$993.33 | \$3,891.31 | \$3,412.33 |
| \$774.00 | \$526.59 | \$354.71 | \$1,300.59 | \$1,128.71 |
| \$26.00 | \$51.16 | \$34.36 | \$77.16 | \$60.36 |
| \$25,416.00 | \$33,163.20 | \$22,396.77 | \$58,579.20 | \$47,812.77 |
| \$71,832.00 | \$151,258.51 | \$102,154.99 | \$223,090.51 | \$173,986.99 |
| \$74,256.00 | \$145,227.60 | \$97,993.42 | \$239,483.60 | \$172,249.42 |
| \$2,475.00 | \$7,557.39 | \$5,098.22 | \$10,032.39 | \$7,573.22 |
| \$7,659.00 | \$18,046.26 | \$12,189.31 | \$25,705.26 | \$19,848.31 |
| \$49,495.00 | \$125,135.72 | \$84,339.18 | \$174,630.72 | \$133,834.18 |
| \$28,294.00 | \$69,964.44 | \$47,106.31 | \$98,258.44 | \$75,400.31 |
| \$84.00 | \$229.04 | \$154.85 | \$313.04 | \$238.85 |
| \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
| \$100.00 | \$246.82 | \$165.76 | \$346.82 | \$265.76 |
| \$444.00 | \$1,167.00 | \$789.01 | \$1,611.00 | \$1,233.01 |
| \$167.00 | \$182.93 | \$123.68 | \$349.93 | \$290.68 |
| \$136.00 | \$563.31 | \$380.85 | \$699.31 | \$516.85 |
| \$3,234.00 | \$22,319.08 | \$15,082.76 | \$25,553.08 | \$18,316.76 |
| \$539.00 | \$4,104.43 | \$2,775.01 | \$4,643.43 | \$3,314.01 |
| \$493.00 | \$894.14 | \$601.69 | \$1,387.14 | \$1,094.69 |
| \$761.00 | \$1,159.80 | \$783.41 | \$1,920.80 | \$1,544.41 |
| \$1,326.00 | \$1,681.64 | \$1,136.51 | \$3,007.64 | \$2,462.51 |
| \$156.00 | \$421.56 | \$284.86 | \$577.56 | \$440.86 |
| \$11,212.00 | \$64,148.56 | \$43,345.40 | \$75,360.56 | \$54,557.40 |
| \$8,526.00 | \$70,899.57 | \$47,876.60 | \$79,425.57 | \$56,402.60 |



MED PMT $\qquad$ SUP PMT FF FFP P Total Medicaid Pmt Actual Pm


27889 Beaufort County Washington
$\begin{array}{ll}\$ 260.73 & \$ 730.28 \\ \$ 267.22 & \$ 625.50\end{array}$
$\$ 280.44$
$\$ 88.86$
$\$ 58.29$
$\$ 58.29$
$\$ 161.91$
$\$ 21.79$
$\$ 281.79$
$\$ 627.00$
$\$ 16.00$
,450.00
$\$ 218.00$

$$
\begin{array}{r}
\$ 14.45 \\
\$ 1,143.52 \\
\$ 125.40
\end{array}
$$

$\$ 322.00$
$\$ 1,180.00$

$$
\begin{aligned}
& \$ 125.40 \\
& \$ 161.80
\end{aligned}
$$

$\$ 177.00$
$\$ 124.00$
$\$ 1,116.00$
$\$ 402.00$
$\$ 328.00$ $\$ 328.00$
$\$ 13.00$
$\$ 27.00$ $\$ 27.00$
$\$ 16.00$
$\$ 160.00$
$\$ 160.00$
$\$ 243.00$
$\$ 144$.
$\$ 104$
$\$ 15$.

|  |
| :---: |

$\$ 378.00$ \$175.78

| $\$ 187.78$ |  |
| ---: | ---: |
| $\$ 186.00$ | $\$ 209$ |
| $\$ 11.00$ | $\$ 69.08$ |


| $\$ 188.76$ |  |
| ---: | ---: |
| $\$ 54.98$ | $\$ 562.48$ |
| $\$ 398$ |  |

$\$ 161.80$
$\$ 690.80$
$\$ 690.80$
$\$ 107.73$
$\$ 107.73$
$\$ 106.99$
$\$ 863.88$
$\$ 285.36$


| 42.74 |
| :--- |
| 10.69 |

. 38
54.98
$\$ 11.00$
100.00
$\$ 2$

家

| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1811980345 | MEREDITH, JOHN T | 27834 | Pitt County | Greenville | 1006000 | \$201.00 | \$170.34 | \$114.66 | \$371.34 | \$315.66 |
|  |  |  |  |  |  |  | 1006100 | \$120.00 | \$124.18 | \$83.40 | \$244.18 | \$203.40 |
|  |  |  |  |  |  |  | 1012000 | \$66.00 | \$64.59 | \$43.38 | \$130.59 | \$109.38 |
|  |  |  |  |  |  |  | 1174000 | \$23.00 | \$31.89 | \$21.56 | \$54.89 | \$4.56 |
|  |  |  |  |  |  |  | 1200100 | \$600.00 | \$472.40 | \$319.12 | \$1,072.40 | \$919.12 |
|  |  |  |  |  |  |  | 1200200 | \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |
|  |  |  |  |  |  |  | 1200500 | \$123.00 | \$132.56 | \$89.62 | \$255.56 | \$212.62 |
|  |  |  |  |  |  |  | 1201100 | \$624.00 | \$681.60 | \$460.83 | \$1,305.60 | \$1,084.83 |
|  |  |  |  |  |  |  | 1201300 | \$178.00 | \$180.34 | \$121.93 | \$358.34 | \$299.93 |
|  |  |  |  |  |  |  | 1201400 | \$107.00 | \$128.53 | \$86.90 | \$235.53 | \$193.90 |
|  |  |  |  |  |  |  | 2148000 | \$24.00 | \$163.28 | \$109.66 | \$187.28 | \$133.66 |
|  |  |  |  |  |  |  | 3150000 | \$86.00 | \$103.53 | \$70.00 | \$189.53 | \$156.00 |
|  |  |  |  |  |  |  | 4944000 | \$189.00 | \$2,079.40 | \$1,405.88 | \$2,268.40 | \$1,594.88 |
|  |  |  |  |  |  |  | 6440000 | \$47.00 | \$103.40 | \$69.91 | \$150.40 | \$116.91 |
|  |  |  |  |  |  |  | 6440200 | \$54.00 | \$94.66 | \$63.57 | \$148.66 | \$117.57 |
|  |  |  |  |  |  |  | 6445000 | \$108.00 | \$154.00 | \$104.12 | \$262.00 | \$212.12 |
|  |  |  |  |  |  |  | 6920000 | \$41.00 | \$92.26 | \$62.38 | \$133.26 | \$103.38 |
|  |  |  |  |  |  |  | 9921700 | \$118.00 | \$109.66 | \$74.14 | \$227.66 | \$192.14 |
|  |  |  |  |  |  |  | 9922000 | \$390.00 | \$272.58 | \$184.29 | \$662.58 | \$574.29 |
|  |  |  |  |  |  |  | 9922400 | \$22.00 | \$40.33 | \$27.27 | \$62.33 | \$49.27 |
|  |  |  |  |  |  |  | 9928100 | \$16.00 | \$24.14 | \$16.32 | \$40.14 | \$32.32 |
|  |  |  |  |  |  |  | 9928200 | \$384.00 | \$326.28 | \$219.99 | \$710.28 | \$603.99 |
|  |  |  |  |  |  |  | 9928300 | \$17,591.00 | \$18,922.89 | \$12,769.33 | \$36,513.89 | \$30,360.33 |
|  |  |  |  |  |  |  | 9928400 | \$33,945.00 | \$25,243.40 | \$17,039.99 | \$59,188.40 | \$50,984.99 |
|  |  |  |  |  |  |  | 9928500 | \$22,632.00 | \$16,498.40 | \$11,134.65 | \$39,130.40 | \$33,766.65 |
|  |  |  |  |  |  |  | 9929100 | \$189.00 | \$94.67 | \$64.01 | \$283.67 | \$253.01 |
|  |  | 1811993579 | BABB, JOSEPH D | 27834 | Pitt County | Greenville | 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
|  |  |  |  |  |  |  | 9921400 | \$324.00 | \$139.68 | \$94.44 | \$463.68 | \$418.44 |
|  |  | 1821095050 | BUCKWALD, SHARON | 27834 | Pitt County | Greenville | 9610100 | \$2,176.00 | \$3,628.48 | \$2,444.03 | \$5,804.48 | \$4,620.03 |
|  |  |  |  |  |  |  | 9921300 | \$160.00 | \$151.64 | \$102.18 | \$311.64 | \$262.18 |
|  |  |  |  |  |  |  | 9921400 | \$3,880.00 | \$3,538.88 | \$2,383.51 | \$7,418.88 | \$6,263.51 |
|  |  |  |  |  |  |  | 9923100 | \$132.00 | \$100.36 | \$67.40 | \$232.36 | \$199.40 |
|  |  |  |  |  |  |  | 9923200 | \$236.00 | \$138.16 | \$93.41 | \$374.16 | \$329.41 |
|  |  |  |  |  |  |  | 9923900 | \$3,010.00 | \$2,047.85 | \$1,382.71 | \$5,057.85 | \$4,392.71 |
|  |  |  |  |  |  |  | 9946800 | \$31,064.00 | \$40,532.80 | \$27,371.06 | \$71,596.80 | \$58,435.06 |
|  |  |  |  |  |  |  | 9946900 | \$123,257.00 | \$258,773.53 | \$174,869.24 | \$382,030.53 | \$298,126.24 |
|  |  |  |  |  |  |  | 9947200 | \$87,984.00 | \$172,076.40 | \$116,329.87 | \$260,060.40 | \$204,313.87 |
|  |  |  |  |  |  |  | 9947700 | \$4,950.00 | \$15,114.78 | \$10,211.55 | \$20,064.78 | \$15,161.55 |
|  |  |  |  |  |  |  | 9947800 | \$6,216.00 | \$14,646.24 | \$9,892.91 | \$20,862.24 | \$16,108.91 |
|  |  |  |  |  |  |  | 9947900 | \$49,196.00 | \$124,054.24 | \$83,789.67 | \$173,250.24 | \$132,985.67 |
|  |  |  |  |  |  |  | 9948000 | \$20,962.00 | \$51,834.12 | \$35,022.04 | \$72,796.12 | \$55,984.04 |
|  |  | 1821264599 | barnett, Leann rose | 27834 | Pitt County | Greenville | 9920300 | \$80.00 | \$43.07 | \$28.93 | \$123.07 | \$108.93 |
|  |  |  |  |  |  |  | 9921400 | \$81.00 | \$34.92 | \$23.45 | \$115.92 | \$104.45 |
|  |  | 1821354796 | Chovaz, MATTHEW JAMES | 27834 | Pitt County | Greenville | 9922500 | \$40.00 | \$70.79 | \$47.86 | \$110.79 | \$87.86 |
|  |  |  |  |  |  |  | 9928300 | \$343.00 | \$368.97 | \$249.46 | \$711.97 | \$592.46 |
|  |  |  |  |  |  |  | 9928400 | \$744.00 | \$553.28 | \$373.76 | \$1,297.28 | \$1,117.76 |
|  |  |  |  |  |  |  | 9928500 | \$690.00 | \$503.00 | \$338.72 | \$1,193.00 | \$1,028.72 |
|  |  | 1831161314 | delbridge, theodore R | 27834 | Pitt County | Greenville | 1006000 | \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
|  |  |  |  |  |  |  | 1006100 | \$120.00 | \$124.18 | \$83.96 | \$244.18 | \$203.96 |
|  |  |  |  |  |  |  | 1200100 | \$75.00 | \$59.05 | \$39.66 | \$134.05 | \$114.66 |
|  |  |  |  |  |  |  | 1201100 | \$234.00 | \$255.60 | \$172.43 | \$489.60 | \$406.43 | SUP PMT

$\$ 69.17$ $\qquad$ FFP
$\qquad$ $\begin{array}{cc} & \text { Total Medicaid Pmt } \\ \$ 96.17\end{array}$

|  |  |  |  |  | 2550000 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 2913000 |
|  |  |  |  |  | 3150000 |
|  |  |  |  |  | 3600000 |
|  |  |  |  |  | 3655600 |
|  |  |  |  |  | 6227000 |
|  |  |  |  |  | 7685726 |
|  |  |  |  |  | 9921700 |
|  |  |  |  |  | 9922000 |
|  |  |  |  |  | 9928200 |
|  |  |  |  |  | 9928300 |
|  |  |  |  |  | 9928400 |
|  |  |  |  |  | 9928500 |
|  |  |  |  |  | 9929100 |
|  |  |  |  |  | 9929200 |
| 1831233410 | SPEICHER, JAMES EDWARD | 27834 | Pitt County | Greenville | 1002100 |
|  |  |  |  |  | 1006000 |
|  |  |  |  |  | 1018000 |
|  |  |  |  |  | 1585200 |
|  |  |  |  |  | 3160000 |
|  |  |  |  |  | 3161500 |
|  |  |  |  |  | 3162200 |
|  |  |  |  |  | 3162800 |
|  |  |  |  |  | 3255000 |
|  |  |  |  |  | 3255200 |
|  |  |  |  |  | 3255600 |
|  |  |  |  |  | 3260100 |
|  |  |  |  |  | 3260800 |
|  |  |  |  |  | 3265000 |
|  |  |  |  |  | 3265100 |
|  |  |  |  |  | 3266300 |
|  |  |  |  |  | 3266600 |
|  |  |  |  |  | 3267300 |
|  |  |  |  |  | 3656100 |
|  |  |  |  |  | 4322600 |
|  |  |  |  |  | 4323500 |
|  |  |  |  |  | 4324800 |
|  |  |  |  |  | 4328100 |
|  |  |  |  |  | 4365300 |
|  |  |  |  |  | 4383000 |
|  |  |  |  |  | 4418600 |
|  |  |  |  |  | 4945000 |
|  |  |  |  |  | 7436026 |
|  |  |  |  |  | 8005000 |
|  |  |  |  |  | 9920400 |
|  |  |  |  |  | 9921200 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9922200 |
|  |  |  |  |  | 9923100 |
|  |  |  |  |  | 9923300 |



| ZIP | COUNTY | MUNICIPALITY |
| :---: | :---: | :---: |
| 27834 | Pitt County | Greenville |
| 27834 | Pitt County | Greenville |
| 27834 | Pitt County | Greenville |
| 27834 | Pitt County | Greenville |
| 27834 | Pitt County | Greenville |
| 27834 | Pitt County | Greenville | PROC

MOD MED PMT Actual Pmts
IGT $\begin{array}{ll}1841282415 & \text { ILLER, CHRISTY M } \\ 1841493400 & \text { CAMPBELL, DIANE } \\ 1841496130 & \text { KUEHN, DEVON S. }\end{array}$ 1841503091 CORRAL, IRMA 1851379366 KEEL, EMILY

1851626329 NOLAND, SETH L.

5902500
664000
9921300 9921300
9946800 9610100 9610100
1006000 9928300
9928400 9928400
1104200 1104200
1104500 1104500
2759000 2759000
3420100 3420100
3420300 3420300
3523600
3 3523600
3530200
3601000 3501000
3620000 3620000 3622100 3624700
3718700 3718700
3719100 3719100
3721200 3721200
3721400 3721400
3722000 3722000
3722100 3722100
3722300
3722200 3722300
3722400
3722500 3722500 3722500
3722800
71275 TC 3722800
71275 TC
74174 TC 74174 TC
75625 7562526
7571026 7571026
7571626 7571626
7582026 7582026
7582526 7582526
7693726 7693726
9388000 9388000
9392200 9392200
9392300
9392400
9392600 $\begin{array}{r}9392400 \\ 9392600 \\ \hline 9397100\end{array}$ 9392600
9397100 9397100
9397900
9920200 9920200
9920300 9920300
9920400 9920400
9921200

D PMT
$\$ 244.00$
$\square$

> SUP PM

> PMT

$\qquad$ FFP \$150, Total Medicaid Pmt | IGT |
| :--- |
| $\$ 394.2$ |

$\$ 24.00$
$\$ 74.00$
$\$ 3000$
$\$ 31.00$ $\$ 341.00$
$\$ 5.00$
$\$ 706.00$ $\$ 278.00$
$\$ 67.00$
$\$ 1.078 .00$$\$ 67.00$
$\$ 1,078.00$
$\$ 558.00$
$\$ 1,078.00$
$\$ 558.00$
$\$$
$\$ 35.00$
$\$ 1,842.00$

| $\$ 1,842.00$ |
| :--- |
| $\$ 795.00$ |

$\$ 1,84.00$
$\$ 795.00$
$\$ 389.00$

| $\$ 150.24$ | $\$ 466.96$ |
| :--- | :--- |
| $\$ 63.88$ | $\$ 26.9$ | $\begin{array}{ll}\$ 63.88 & \$ 466.96 \\ \$ 5229.12 \\ & \$ 247.62\end{array}$

$\$ 95.12$

$\$ 77.62$ | $\$ 350.79$ |
| :--- |
| $\$ 23.91$ | $\$ 25.73$

$\$ 16.17$
$\$ 622.82$
$\$ 697$
$\$ 1,627$.
$\$$
$\$ 123.7$
$\$ 394.24$
$\$ 197.88$
$\$ 122.48$
$\$ 576.73$ $\$ 394.24$
$\$ 197.88$
$\$ 122.48$
$\$ 57.73$ $\$ 77.91$
$\$ 1,627.20$ $\$ 447.56$
$\$ 27$
 $\$ 56.78$
$\$ 1,159.62$
$\$ 12.96$
$\$ 38.39$
$\$ 784.02$
$\$ 280.55$ $\$ 82.64$
$\$ 1,563.81$
$\$ 361.13$
$\$ 217.72$
$\$ 1,960.78$
$\$ 1,189.21$
$\$ 55723$
$\$ 1,189.21$
$\$ 557.23$
$\$ 4,140.15$
$\$ 2,013.58$
$\$ 831.56$
$\$ 831.06$
$\$ 245.74$
$\$ 1,206.15$
$\$ 3534.58$
$\$ 2,206.15$
$\$ 3,534.58$
$\$ 10,365.59$
$\$ 10,364.30$

$\$ 96.28$
$\$ 24.79$

$\begin{array}{ll}\$ 24.76 & \$ 218.92 \\ \$ 239.14 & \$ 510.25 \\ & \$ 15.38\end{array}$
$\$ 415.38 \quad \$ 1,565.20$
$\$ 666.54$
$\begin{array}{lr}\$ 25.14 & \$ 10.25 \\ \$ 663.20 \\ \$ 130.98 & \$ 2,184.39 \\ \$ \$ 850\end{array}$ $\$ 480.38$
$\$ 273.34$ $\$ 28.38$
$\$ 47.70$
$\$ 221.55$ $\begin{array}{rr}\$ 550.07 & \$ 202.06 \\ \$ 189.24 & \$ 5190\end{array}$ $\begin{array}{ll}\$ 189.24 & \$ 531.90 \\ \$ 113.90 & \$ 498.66\end{array}$ $\begin{array}{ll} \\ 85.31 & \$ 498.96 \\ \$ 615.35 \\ & \$ 51.40\end{array}$ $\$ 151.59$
$\qquad$
$\qquad$  -.

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After |
| :---: | :---: | :---: | :---: | :---: |
| \$756.00 | \$334.74 | \$225.78 | \$1,090.74 | \$981.78 |
| \$324.00 | \$139.68 | \$94.28 | \$463.68 | \$418.28 |
| \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
| \$109.00 | \$62.70 | \$42.11 | \$171.70 | \$151.11 |
| \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
| \$236.00 | \$138.16 | \$93.41 | \$374.16 | \$329.41 |
| \$244.00 | \$222.96 | \$150.49 | \$466.96 | \$394.49 |
| \$930.00 | \$719.90 | \$485.75 | \$1,649.90 | \$1,415.75 |
| \$268.00 | \$190.24 | \$128.62 | \$458.24 | \$396.62 |
| \$166.00 | \$301.40 | \$202.42 | \$467.40 | \$368.42 |
| \$280.00 | \$314.10 | \$212.36 | \$594.10 | \$492.36 |
| \$271.00 | \$1,350.64 | \$907.09 | \$1,621.64 | \$1,178.09 |
| \$77.00 | \$176.71 | \$118.68 | \$253.71 | \$195.68 |
| \$784.00 | \$1,587.18 | \$1,069.01 | \$2,371.18 | \$1,853.01 |
| \$132.00 | \$211.01 | \$141.71 | \$343.01 | \$273.71 |
| \$145.00 | \$70.44 | \$47.62 | \$215.44 | \$192.62 |
| \$937.00 | \$2,718.71 | \$1,825.89 | \$3,655.71 | \$2,762.89 |
| \$3,738.00 | \$8,775.36 | \$5,906.69 | \$12,513.36 | \$9,644.69 |
| \$486.00 | (\$108.44) | (\$73.07) | \$377.56 | \$412.93 |
| \$3,093.00 | \$8,124.96 | \$5,468.91 | \$11,217.96 | \$8,561.91 |
| \$424.00 | \$616.63 | \$414.13 | \$1,040.63 | \$838.13 |
| \$528.00 | \$869.95 | \$584.26 | \$1,397.95 | \$1,112.26 |
| \$368.00 | \$418.23 | \$282.77 | \$786.23 | \$650.77 |
| \$158.00 | \$191.98 | \$129.80 | \$349.98 | \$287.80 |
| \$15.00 | \$13.39 | \$8.99 | \$28.39 | \$23.99 |
| \$240.00 | \$129.21 | \$87.36 | \$369.21 | \$327.36 |
| \$4,875.00 | \$2,172.30 | \$1,465.93 | \$7,047.30 | \$6,340.93 |
| \$16.00 | \$14.45 | \$9.70 | \$30.45 | \$25.70 |
| \$1,458.00 | \$645.57 | \$435.07 | \$2,103.57 | \$1,893.07 |
| \$243.00 | \$104.76 | \$70.67 | \$347.76 | \$313.67 |
| \$112.00 | \$103.22 | \$69.55 | \$215.22 | \$181.55 |
| \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
| \$327.00 | \$188.10 | \$126.61 | \$515.10 | \$453.61 |
| \$99.00 | \$75.27 | \$50.78 | \$174.27 | \$149.78 |
| \$649.00 | \$379.94 | \$256.10 | \$1,028.94 | \$905.10 |
| \$59.00 | \$35.91 | \$24.28 | \$94.91 | \$83.28 |
| \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
| \$268.00 | \$190.24 | \$128.62 | \$458.24 | \$396.62 |
| \$19,125.00 | \$8,522.10 | \$5,731.71 | \$27,647.10 | \$24,856.71 |
| \$855.00 | \$609.62 | \$409.42 | \$1,414.62 | \$1,214.42 |
| \$4,188.00 | \$1,888.98 | \$1,270.61 | \$6,076.98 | \$5,458.61 |
| \$4,840.00 | \$2,694.80 | \$1,812.76 | \$7,534.80 | \$6,652.76 |
| \$139.00 | \$184.80 | \$124.11 | \$323.80 | \$263.11 |
| \$198.00 | \$125.86 | \$84.53 | \$323.86 | \$282.53 |
| \$148.00 | \$82.99 | \$55.74 | \$230.99 | \$203.74 |
| \$268.00 | \$227.12 | \$153.56 | \$495.12 | \$421.56 |
| \$120.00 | \$124.18 | \$83.96 | \$244.18 | \$203.96 |
| \$132.00 | \$129.18 | \$87.34 | \$261.18 | \$219.34 |
| \$450.00 | \$354.30 | \$239.54 | \$804.30 | \$689.54 |
| \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |


| PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1201300 | \$89.00 | \$90.17 | \$60.96 | \$179.17 | \$149.96 |
| 2601000 | \$93.00 | \$151.77 | \$102.61 | \$244.77 | \$195.61 |
| 6920000 | \$61.00 | \$138.89 | \$93.90 | \$199.89 | \$154.90 |
| 9928200 | \$224.00 | \$190.33 | \$128.68 | \$414.33 | \$352.68 |
| 9928300 | \$11,025.00 | \$11,859.75 | \$8,018.38 | \$22,884.75 | \$19,043.38 |
| 9928400 | \$14,601.00 | \$10,858.12 | \$7,341.17 | \$25,459.12 | \$21,942.17 |
| 9928500 | \$2,760.00 | \$2,012.00 | \$1,360.31 | \$4,772.00 | \$4,120.31 |
| 9928300 | \$49.00 | \$52.71 | \$35.64 | \$101.71 | \$84.64 |
| 9928400 | \$93.00 | \$69.16 | \$46.76 | \$162.16 | \$139.76 |
| 9928500 | \$138.00 | \$100.60 | \$68.02 | \$238.60 | \$206.02 |
| 9047100 | \$33.00 | \$14.38 | \$9.71 | \$47.38 | \$42.71 |
| 9047200 | \$40.00 | (\$12.54) | (\$8.42) | \$27.46 | \$31.58 |
| 9065800 | \$12.00 | \$8.92 | \$6.03 | \$20.92 | \$18.03 |
| 9921300 | \$108.00 | \$47.82 | \$32.33 | \$155.82 | \$140.33 |
| 1201100 | \$78.00 | \$85.20 | \$57.22 | \$163.20 | \$135.22 |
| 9928300 | \$539.00 | \$579.81 | \$389.87 | \$1,118.81 | \$928.87 |
| 9928400 | \$837.00 | \$622.44 | \$499.28 | \$1,459.44 | \$1,256.28 |
| 9928200 | \$32.00 | \$27.19 | \$18.26 | \$59.19 | \$50.26 |
| 9928400 | \$93.00 | \$69.16 | \$46.76 | \$162.16 | \$139.76 |
| 1006000 | \$77.00 | \$46.78 | \$31.63 | \$123.78 | \$108.63 |
| 1012000 | \$94.00 | \$36.59 | \$24.57 | \$130.59 | \$118.57 |
| 1177000 | \$128.00 | \$278.36 | \$188.20 | \$406.36 | \$316.20 |
| 2193100 | \$697.00 | \$2,068.72 | \$1,398.66 | \$2,765.72 | \$2,095.66 |
| 2420100 | \$261.00 | \$402.62 | \$272.21 | \$663.62 | \$533.21 |
| 2733700 | \$248.00 | \$781.17 | \$524.63 | \$1,029.17 | \$772.63 |
| 3656100 | \$271.00 | \$1,350.64 | \$907.09 | \$1,621.64 | \$1,178.09 |
| 3657500 | \$31.00 | \$239.47 | \$160.83 | \$270.47 | \$191.83 |
| 4323500 | \$168.00 | \$340.11 | \$229.95 | \$508.11 | \$397.95 |
| 4323900 | \$132.00 | \$211.01 | \$142.66 | \$343.01 | \$274.66 |
| 4375200 | \$32.00 | \$71.59 | \$48.40 | \$103.59 | \$80.40 |
| 4462600 | \$1,169.00 | \$1,114.46 | \$753.49 | \$2,283.46 | \$1,922.49 |
| 4497000 | \$424.00 | \$616.63 | \$416.90 | \$1,040.63 | \$840.90 |
| 4756200 | \$2,112.00 | \$3,479.80 | \$2,348.78 | \$5,591.80 | \$4,460.78 |
| 4760000 | \$759.00 | \$806.10 | \$545.00 | \$1,565.10 | \$1,304.00 |
| 4906000 | \$801.00 | \$672.81 | \$454.89 | \$1,473.81 | \$1,255.89 |
| 4950500 | \$920.00 | \$1,045.58 | \$706.92 | \$1,965.58 | \$1,626.92 |
| 4952000 | \$450.00 | \$482.88 | \$326.48 | \$932.88 | \$776.48 |
| 4956000 | \$529.00 | \$539.30 | \$364.62 | \$1,068.30 | \$893.62 |
| 4957000 | \$289.00 | \$358.69 | \$242.51 | \$647.69 | \$531.51 |
| 4958500 | \$1,088.00 | \$1,562.45 | \$1,054.36 | \$2,650.45 | \$2,142.36 |
| 7700126 | \$15.00 | \$13.39 | \$8.99 | \$28.39 | \$23.99 |
| 9920200 | \$1,870.00 | \$955.74 | \$645.29 | \$2,825.74 | \$2,515.29 |
| 9920300 | \$160.00 | \$86.14 | \$58.24 | \$246.14 | \$218.24 |
| 9921100 | \$32.00 | \$28.90 | \$19.54 | \$60.90 | \$51.54 |
| 9921200 | \$1,543.00 | \$932.97 | \$630.03 | \$2,475.97 | \$2,173.03 |
| 9921300 | \$216.00 | \$95.64 | \$64.55 | \$311.64 | \$280.55 |
| 9921800 | \$56.00 | \$51.61 | \$34.66 | \$1107.61 | \$90.66 |
| 9922000 | \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| 9922300 | \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
| 9923200 | \$236.00 | \$138.16 | \$93.25 | \$374.16 | \$329.25 |
| 9924400 | \$124.00 | \$106.99 | \$71.85 | \$230.99 | 195 |


| ANPI | PROVIDER |
| :---: | :---: |
| 1881953636 | SCHILER, ALLISON MARIE WAGNER |

ZIP COUNTY MUNICIPALITY \begin{tabular}{|c|}
\hline PROC <br>
MOD

$|$

M9253 00 <br>
\hline
\end{tabular}

MED PMT

| SUP P |
| :--- | UP PMT 143.98 FF FFP Total Medicaid Pmt Actual Pmts Aft IGT

1881953636 SCHILER, ALLISON MARIE WAGNER 27834 Pitt County Greenville

| 1881953636 | SCHILER, ALUSON MARIE WAGNER | 27834 | Pitt County | Greenville | 9925300 1006000 | $\begin{aligned} & \$ 186.00 \\ & \$ 187.00 \end{aligned}$ | $\begin{aligned} & \$ 143.98 \\ & \$ 22.45 \end{aligned}$ | $\begin{aligned} & \$ 97.02 \\ & \$ 82.79 \end{aligned}$ | $\begin{aligned} & \$ 329.98 \\ & \$ 309.4 \end{aligned}$ | $\$ 283.02$ $\$ 26979$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 1006100 | \$120.00 | \$124.18 | \$83.96 | \$244.18 | \$203.96 |
|  |  |  |  |  | 1012000 | \$132.00 | \$129.18 | \$87.05 | \$261.18 | \$219.05 |
|  |  |  |  |  | 1200100 | \$300.00 | \$236.20 | \$158.90 | \$536.20 | \$458.90 |
|  |  |  |  |  | 1200200 | \$166.00 | \$148.54 | \$100.09 | \$314.54 | \$266.09 |
|  |  |  |  |  | 1201100 | \$468.00 | \$511.20 | \$345.24 | \$979.20 | \$813.24 |
|  |  |  |  |  | 1201300 | \$89.00 | \$90.17 | \$60.96 | \$179.17 | \$149.96 |
|  |  |  |  |  | 2464000 | \$61.00 | \$93.49 | \$63.21 | \$154.49 | \$124.21 |
|  |  |  |  |  | 2672500 | \$208.00 | \$202.43 | \$136.86 | \$410.43 | \$344.86 |
|  |  |  |  |  | 3030000 | \$85.00 | \$140.72 | \$95.14 | \$225.72 | \$180.14 |
|  |  |  |  |  | 3655600 | \$96.00 | \$386.06 | \$261.02 | \$482.06 | \$357.02 |
|  |  |  |  |  | 4180000 | \$91.00 | \$83.31 | \$56.33 | \$174.31 | \$147.33 |
|  |  |  |  |  | 6227000 | \$177.00 | \$258.33 | \$174.66 | \$435.33 | \$351.66 |
|  |  |  |  |  | 6440000 | \$47.00 | \$103.40 | \$69.91 | \$150.40 | \$116.91 |
|  |  |  |  |  | 6445000 | \$54.00 | \$77.00 | \$52.06 | \$131.00 | \$106.06 |
|  |  |  |  |  | 6920000 | \$41.00 | \$92.26 | \$62.38 | \$133.26 | \$103.38 |
|  |  |  |  |  | 6921000 | \$24.00 | \$35.71 | \$24.14 | \$59.71 | \$48.14 |
|  |  |  |  |  | 9921700 | \$177.00 | \$164.49 | \$111.21 | \$341.49 | \$288.21 |
|  |  |  |  |  | 9921800 | \$56.00 | \$51.61 | \$34.89 | \$107.61 | \$90.89 |
|  |  |  |  |  | 9922000 | \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
|  |  |  |  |  | 9928100 | \$16.00 | \$24.14 | \$16.32 | \$40.14 | \$32.32 |
|  |  |  |  |  | 9928200 | \$256.00 | \$217.52 | \$146.70 | \$473.52 | \$402.70 |
|  |  |  |  |  | 9928300 | \$9,996.00 | \$10,752.84 | \$7,262.88 | \$20,748.84 | \$17,258.88 |
|  |  |  |  |  | 9928400 | \$21,948.00 | \$16,321.76 | \$11,021.14 | \$38,269.76 | \$32,969.14 |
|  |  |  |  |  | 9928500 | \$22,632.00 | \$16,498.40 | \$11,144.61 | \$39,130.40 | \$33,776.61 |
|  |  |  |  |  | 9929100 | \$1,323.00 | \$662.69 | \$447.62 | \$1,985.69 | \$1,770.62 |
|  |  |  |  |  | 9929200 | \$94.00 | \$60.85 | \$41.14 | \$154.85 | \$135.14 |
| 1902048697 | muppavarapu, kalyan Srinivas | 27834 | Pitt County | Greenville | 9079200 | \$303.00 | \$527.34 | \$354.95 | \$830.34 | \$657.95 |
|  |  |  |  |  | 9581000 | \$1,794.00 | \$3,024.27 | \$2,040.17 | \$4,818.27 | \$3,834.17 |
|  |  |  |  |  | 9581100 | \$1,316.00 | \$2,124.20 | \$1,436.17 | \$3,440.20 | \$2,752.17 |
|  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  | 9920300 | \$400.00 | \$215.35 | \$145.21 | \$615.35 | \$545.21 |
|  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
|  |  |  |  |  | 9921100 | \$80.00 | \$72.25 | \$48.59 | \$152.25 | \$128.59 |
|  |  |  |  |  | 9921300 | \$362.00 | \$339.19 | \$228.60 | \$701.19 | \$590.60 |
|  |  |  |  |  | 9921400 | \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
| 1902079015 | Johnson, edward alex | 27834 | Pitt County | Greenville | 9921900 | \$92.00 | \$70.79 | \$47.54 | \$162.79 | \$139.54 |
|  |  |  |  |  | 9923200 | \$590.00 | \$345.40 | \$232.90 | \$935.40 | \$822.90 |
|  |  |  |  |  | 9923300 | \$595.00 | \$345.59 | \$232.99 | \$940.59 | \$827.99 |
|  |  |  |  |  | 9923800 | \$59.00 | \$35.91 | \$24.28 | \$94.91 | \$83.28 |
| 1902203623 | CLARK, KAREN MICHELLE LAMM | 27834 | Pitt County | Greenville | 9920200 | \$165.00 | \$84.33 | \$56.89 | \$249.33 | \$221.89 |
|  |  |  |  |  | 9921200 | \$96.00 | \$55.59 | \$37.42 | \$151.59 | \$133.42 |
|  |  |  |  |  | 9921300 | \$378.00 | \$167.37 | \$112.94 | \$545.37 | \$490.94 |
| 1902826720 | LINDSAY, CAROL ANDREA | 27834 | Pitt County | Greenville | 5902500 | \$420.00 | \$465.72 | \$314.87 | \$885.72 | \$734.87 |
|  |  |  |  |  | 7680100 | \$102.00 | \$129.87 | \$87.81 | \$231.87 | \$189.81 |
|  |  |  |  |  | 7681100 | \$160.00 | \$211.25 | \$142.83 | \$371.25 | \$302.83 |
|  |  |  |  |  | 7681300 | \$100.00 | \$142.54 | \$96.37 | \$242.54 | \$196.37 |
|  |  |  |  |  | 7681500 | \$210.00 | \$176.10 | \$119.06 | \$386.10 | \$329.06 |
|  |  |  |  |  | 7681600 | \$602.00 | \$323.05 | \$218.41 | \$925.05 | \$820.41 |
|  |  |  |  |  | 7682000 | \$42.00 | \$124.16 | \$83.94 | \$166.16 | \$125.94 |

87.00
87.00 $\begin{array}{ll} \\ \$ 97.02 & \$ 329.9 \\ \$ 82.79 & \$ 309.45\end{array}$ 329.98
$\$ 294.45$
$\$ 24.18$ $\$ 283.02$
$\$ 299.79$

MED PMT D PMT 75.00 SUP PM PMT
$\$ 137.54$
$\qquad$ FF FFP P Total Medicaid Pmt Actual Pm IGT
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| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$85.00 | \$140.72 | \$95.14 | \$225.72 | \$180.14 |
| \$7.00 | \$44.96 | \$30.40 | \$51.96 | \$37.40 |
| \$47.00 | \$103.40 | \$69.91 | \$150.40 | \$116.91 |
| \$118.00 | \$109.66 | \$74.14 | \$227.66 | \$192.14 |
| \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| \$64.00 | \$54.38 | \$36.77 | \$118.38 | \$100.77 |
| \$8,134.00 | \$8,749.86 | \$5,913.41 | \$16,883.86 | \$14,047.41 |
| \$17,856.00 | \$13,278.72 | \$8,971.52 | \$31,134.72 | \$26,827.52 |
| \$15,084.00 | \$11,400.60 | \$7,700.70 | \$26,484.60 | \$22,784.70 |
| \$378.00 | \$189.34 | \$128.01 | \$567.34 | \$506.01 |
| \$589.00 | \$463.13 | \$312.57 | \$1,052.13 | \$901.57 |
| \$600.00 | \$620.90 | \$418.67 | \$1,220.90 | \$1,018.67 |
| \$35.00 | \$128.59 | \$86.36 | \$163.59 | \$121.36 |
| \$254.00 | \$304.54 | \$205.90 | \$558.54 | \$459.90 |
| \$750.00 | \$590.50 | \$397.64 | \$1,340.50 | \$1,147.64 |
| \$332.00 | \$297.08 | \$200.86 | \$629.08 | \$532.86 |
| \$1,092.00 | \$1,192.80 | \$803.00 | \$2,284.80 | \$1,895.00 |
| \$113.00 | \$104.71 | \$70.32 | \$217.71 | \$183.32 |
| \$139.00 | \$165.56 | \$111.19 | \$304.56 | \$250.19 |
| \$35.00 | \$49.19 | \$33.04 | \$84.19 | \$68.04 |
| \$229.00 | \$203.31 | \$136.54 | \$432.31 | \$365.54 |
| \$122.00 | \$186.98 | \$126.42 | \$308.98 | \$248.42 |
| \$139.00 | \$88.95 | \$60.14 | \$227.95 | \$199.14 |
| \$255.00 | \$422.16 | \$285.42 | \$677.16 | \$540.42 |
| \$86.00 | \$103.53 | \$69.53 | \$189.53 | \$155.53 |
| \$39.00 | \$149.78 | \$101.27 | \$188.78 | \$140.27 |
| \$118.00 | \$172.22 | \$116.05 | \$290.22 | \$234.05 |
| \$47.00 | \$103.40 | \$69.44 | \$150.40 | \$116.44 |
| \$41.00 | \$92.26 | \$62.38 | \$133.26 | \$103.38 |
| \$24.00 | \$39.65 | \$26.63 | \$63.65 | \$50.63 |
| \$16.00 | \$29.66 | \$19.92 | \$45.66 | \$35.92 |
| \$46.00 | \$79.10 | \$53.30 | \$125.10 | \$99.30 |
| \$113.00 | \$94.82 | \$63.68 | \$207.82 | \$176.68 |
| \$48.00 | \$72.42 | \$48.75 | \$120.42 | \$96.75 |
| \$1,184.00 | \$1,006.03 | \$678.59 | \$2,190.03 | \$1,862.59 |
| \$39,633.00 | \$42,650.39 | \$28,773.51 | \$82,283.39 | \$68,406.51 |
| \$55,247.00 | \$41,238.20 | \$27,818.59 | \$96,485.20 | \$83,065.59 |
| \$23,341.00 | \$17,221.00 | \$11,620.03 | \$40,562.00 | \$34,961.03 |
| \$945.00 | \$473.35 | \$318.33 | \$1,418.35 | \$1,263.33 |
| \$472.00 | \$302.25 | \$203.26 | \$774.25 | \$675.26 |
| \$130.00 | \$106.90 | \$72.23 | \$236.90 | \$202.23 |
| \$13.00 | \$0.73 | \$0.49 | \$13.73 | \$13.49 |
| \$24.00 | \$17.84 | \$12.06 | \$41.84 | \$36.06 |
| \$956.00 | \$923.02 | \$623.32 | \$1,879.02 | \$1,579.32 |
| \$528.00 | \$487.56 | \$328.73 | \$1,015.56 | \$856.73 |
| \$330.00 | \$532.32 | \$359.90 | \$862.32 | \$689.90 |
| \$10.00 | \$9.85 | \$6.62 | \$19.85 | \$16.62 |
| \$690.00 | \$2,436.85 | \$1,644.22 | \$3,126.85 | \$2,334.22 |
| \$660.00 | \$2,300.76 | \$1,552.25 | \$2,960.76 | \$2,212.25 |
| \$811.00 | \$1,599.98 | \$1,081.75 | \$2,410.98 | \$1,892.75 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$14,046.00 | \$27,236.40 | \$18,397.83 | \$41,282.40 | \$32,443.83 |
| \$320.00 | \$172.28 | \$116.28 | \$492.28 | \$436.28 |
| \$5,750.00 | \$2,562.20 | \$1,727.29 | \$8,312.20 | \$7,477.29 |
| \$316.00 | \$155.54 | \$104.46 | \$471.54 | \$420.46 |
| \$32.00 | \$18.53 | \$12.44 | \$50.53 | \$44.44 |
| \$5,022.00 | \$2,223.63 | \$1,501.14 | \$7,245.63 | \$6,523.14 |
| \$4,617.00 | \$1,990.44 | \$1,343.22 | \$6,607.44 | \$5,960.22 |
| \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
| \$228.00 | \$255.87 | \$172.99 | \$483.87 | \$400.99 |
| \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
| \$13.00 | \$10.69 | \$7.23 | \$23.69 | \$20.23 |
| \$32.00 | \$28.90 | \$19.54 | \$60.90 | \$51.54 |
| \$177.00 | \$103.62 | \$70.06 | \$280.62 | \$247.06 |
| \$67.00 | \$56.78 | \$38.13 | \$123.78 | \$105.13 |
| \$240.00 | \$248.36 | \$167.92 | \$488.36 | \$407.92 |
| \$68.00 | \$116.71 | \$78.91 | \$184.71 | \$146.91 |
| \$66.00 | \$64.59 | \$43.67 | \$130.59 | \$109.67 |
| \$600.00 | \$472.40 | \$319.12 | \$1,072.40 | \$919.12 |
| \$249.00 | \$222.81 | \$150.64 | \$471.81 | \$399.64 |
| \$98.00 | \$109.36 | \$73.94 | \$207.36 | \$171.94 |
| \$123.00 | \$132.56 | \$89.62 | \$255.56 | \$212.62 |
| \$312.00 | \$340.80 | \$230.41 | \$652.80 | \$542.41 |
| \$86.00 | \$103.53 | \$70.00 | \$189.53 | \$156.00 |
| \$59.00 | \$86.11 | \$57.83 | \$145.11 | \$116.83 |
| \$41.00 | \$92.26 | \$62.38 | \$133.26 | \$103.38 |
| \$22.00 | \$41.43 | \$28.01 | \$63.43 | \$50.01 |
| \$20.00 | \$227.25 | \$153.64 | \$247.25 | \$173.64 |
| \$390.00 | \$272.58 | \$184.29 | \$662.58 | \$574.29 |
| \$370.00 | \$343.00 | \$231.90 | \$713.00 | \$601.90 |
| \$352.00 | \$299.09 | \$201.85 | \$651.09 | \$553.85 |
| \$17,591.00 | \$18,922.89 | \$12,779.06 | \$36,513.89 | \$30,370.06 |
| \$35,648.00 | \$26,621.44 | \$17,977.90 | \$62,269.44 | \$53,625.90 |
| \$30,689.00 | \$22,996.00 | \$15,515.76 | \$53,685.00 | \$46,204.76 |
| \$43.00 | \$205.30 | \$138.80 | \$248.30 | \$181.80 |
| \$1,344.00 | \$925.36 | \$624.36 | \$2,269.36 | \$1,968.36 |
| \$114.00 | \$237.26 | \$159.34 | \$351.26 | \$273.34 |
| \$116.00 | \$302.56 | \$204.56 | \$418.56 | \$320.56 |
| \$293.00 | \$1,247.37 | \$837.73 | \$1,540.37 | \$1,130.73 |
| \$618.00 | \$2,629.68 | \$1,777.93 | \$3,247.68 | \$2,395.93 |
| \$101.00 | \$508.24 | \$343.62 | \$609.24 | \$444.62 |
| \$672.00 | \$2,702.42 | \$1,825.37 | \$3,374.42 | \$2,497.37 |
| \$80.00 | \$180.54 | \$122.06 | \$260.54 | \$202.06 |
| \$177.00 | \$258.33 | \$174.27 | \$435.33 | \$351.27 |
| \$84.00 | \$79.12 | \$53.14 | \$163.12 | \$137.14 |
| \$62.00 | \$53.92 | \$36.46 | \$115.92 | \$98.46 |
| \$60.00 | \$106.04 | \$71.69 | \$166.04 | \$131.69 |
| \$3,485.00 | \$2,127.40 | \$1,436.00 | \$5,612.40 | \$4,921.00 |
| \$5,977.00 | \$3,563.27 | \$2,406.91 | \$9,540.27 | \$8,383.91 |
| \$1,534.00 | \$933.66 | \$630.44 | \$2,467.66 | \$2,164.44 |
| \$156.00 | \$167.86 | \$113.49 | \$323.86 | \$269.49 |

MED PM
MED PMT MT SUP PM UP PMT
$\$ 1,076.08$ 76.08 FFP P toal Medicaid Pmt

| OD | MED PMT | UP PMT | FFP | otal Medicaid Pm | IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9924500 | \$1,240.00 | \$1,076.08 | \$725.72 | \$2,316.08 | \$1,965.72 |
| 9925400 | \$1,876.00 | \$1,331.68 | \$898.64 | \$3,207.68 | \$2,774.64 |
| 9925500 | \$1,476.00 | \$1,092.33 | \$737.98 | \$2,568.33 | \$2,213.98 |
| 9928800 | \$430.00 | \$2,053.00 | \$1,387.11 | \$2,483.00 | \$1,817.11 |
| 9929100 | \$37,242.00 | \$19,775.67 | \$13,355.85 | \$57,017.67 | \$50,597.85 |
| 9929200 | \$36,901.00 | \$25,039.00 | \$16,910.17 | \$61,940.00 | \$53,811.17 |
| 9935400 | \$924.00 | \$756.48 | \$510.32 | \$1,680.48 | \$1,434.32 |
| 9935500 | \$153.00 | \$81.76 | \$54.91 | \$234.76 | \$207.91 |
| 9935600 | \$370.00 | \$347.55 | \$234.98 | \$717.55 | \$604.98 |
| 9946800 | \$2,824.00 | \$3,684.80 | \$2,491.29 | \$6,508.80 | \$5,315.29 |
| 9946900 | \$7,416.00 | \$15,563.28 | \$10,490.23 | \$22,979.28 | \$17,906.23 |
| 9947100 | \$9,435.00 | \$12,134.25 | \$8,189.41 | \$21,569.25 | \$17,624.41 |
| 9947200 | \$76,752.00 | \$150,109.20 | \$101,335.06 | \$226,861.20 | \$178,087.06 |
| 9947500 | \$5,642.00 | \$9,179.82 | \$6,196.94 | \$14,821.82 | \$11,838.94 |
| 9947600 | \$11,868.00 | \$25,169.36 | \$16,997.31 | \$37,037.36 | \$28,865.31 |
| 9921300 | \$432.00 | \$191.28 | \$129.32 | \$623.28 | \$561.32 |
| 9921400 | \$243.00 | \$104.76 | \$70.83 | \$347.76 | \$313.83 |
| 6236800 | \$28.00 | \$87.37 | \$59.07 | \$115.37 | \$87.07 |
| 6236900 | \$20.00 | \$409.86 | \$277.11 | \$429.86 | \$297.11 |
| 6237000 | \$26.00 | \$530.01 | \$358.34 | \$556.01 | \$384.34 |
| 6464200 | \$680.00 | \$1,753.52 | \$1,185.55 | \$2,433.52 | \$1,865.55 |
| 6464300 | \$342.00 | \$862.98 | \$583.46 | \$1,204.98 | \$925.46 |
| 6464400 | \$1,023.00 | \$2,774.20 | \$1,875.64 | \$3,797.20 | \$2,898.64 |
| 6464500 | \$195.00 | \$535.17 | \$361.83 | \$730.17 | \$556.83 |
| 9587326 | \$16.00 | \$23.73 | \$16.04 | \$39.73 | \$32.04 |
| 9587426 | \$225.00 | \$395.25 | \$267.23 | \$620.25 | \$492.23 |
| 9599100 | \$87.00 | \$472.83 | \$319.68 | \$559.83 | \$406.68 |
| 4323900 | \$990.00 | \$1,754.08 | \$1,185.93 | \$2,744.08 | \$2,175.93 |
| 4324700 | \$155.00 | \$264.41 | \$178.77 | \$419.41 | \$333.77 |
| 4538000 | \$502.00 | \$1,054.40 | \$712.88 | \$1,556.40 | \$1,214.88 |
| 9103826 | \$48.00 | \$40.90 | \$27.65 | \$88.90 | \$75.65 |
| 9921200 | \$160.00 | \$92.65 | \$62.64 | \$252.65 | \$222.64 |
| 9921300 | \$1,620.00 | \$717.30 | \$484.97 | \$2,337.30 | \$2,104.97 |
| 9921400 | \$486.00 | \$209.52 | \$141.66 | \$695.52 | \$627.66 |
| 9923200 | \$118.00 | \$69.08 | \$46.70 | \$187.08 | \$164.70 |
| 9924400 | \$396.00 | \$296.97 | \$200.78 | \$692.97 | \$596.78 |
| 9925400 | \$536.00 | \$380.48 | \$257.24 | \$916.48 | \$793.24 |
| 1006000 | \$134.00 | \$113.56 | \$76.78 | \$247.56 | \$210.78 |
| 1006100 | \$120.00 | \$124.18 | \$83.96 | \$244.18 | \$203.96 |
| 1175000 | \$127.00 | \$152.27 | \$102.95 | \$279.27 | \$229.95 |
| 1200200 | \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |
| 1201100 | \$156.00 | \$170.40 | \$115.21 | \$326.40 | \$271.21 |
| 2061000 | \$37.00 | \$56.64 | \$38.29 | \$93.64 | \$75.29 |
| 2365500 | \$271.00 | \$239.27 | \$161.77 | \$510.27 | \$432.77 |
| 2677000 | \$167.00 | \$104.07 | \$70.36 | \$271.07 | \$237.36 |
| 3600000 | \$7.00 | \$44.96 | \$30.40 | \$51.96 | \$37.40 |
| 6227000 | \$59.00 | \$86.11 | \$58.22 | \$145.11 | \$117.22 |
| 6440200 | \$54.00 | \$94.66 | \$64.00 | \$148.66 | \$118.00 |
| 6920000 | \$41.00 | \$92.26 | \$62.38 | \$133.26 | \$103.38 |
| 9915100 | \$20.00 | \$227.25 | \$153.64 | \$247.25 | \$173.64 |
| 9928100 | \$16.00 | \$24.14 | \$16.32 | \$40.14 | \$32.32 |

$\square$
$\qquad$

| $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9928200 | \$32.00 | \$27.19 | \$18.38 | \$59.19 | \$50.38 |
| 9928300 | \$3,969.00 | \$4,269.51 | \$2,886.62 | \$8,238.51 | \$6,855.62 |
| 9928400 | \$6,882.00 | \$5,117.84 | \$3,460.17 | \$11,999.84 | \$10,342.17 |
| 9928500 | \$8,556.00 | \$6,237.20 | \$4,216.97 | \$14,793.20 | \$12,772.97 |
| 1006000 | \$134.00 | \$113.56 | \$76.78 | \$247.56 | \$210.78 |
| 1006100 | \$216.00 | \$150.27 | \$101.04 | \$366.27 | \$317.0 |
| 1200200 | \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |
| 2677000 | \$132.00 | \$30.64 | \$20.72 | \$162.64 | \$152.72 |
| 3150000 | \$172.00 | \$207.06 | \$139.53 | \$379.06 | \$311.53 |
| 4270000 | \$99.00 | \$140.75 | \$95.16 | \$239.75 | \$194.16 |
| 9921700 | \$236.00 | \$219.32 | \$148.28 | \$455.32 | \$384.28 |
| 9922000 | \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| 9922400 | \$22.00 | \$40.33 | \$27.27 | \$62.33 | \$49.27 |
| 9922500 | \$40.00 | \$70.79 | \$47.86 | \$110.79 | \$87.86 |
| 9922600 | \$60.00 | \$106.04 | \$71.69 | \$166.04 | \$131.69 |
| 9928100 | \$16.00 | \$24.14 | \$16.32 | \$40.14 | \$32.32 |
| 9928200 | \$32.00 | \$27.19 | \$18.26 | \$59.19 | \$50.26 |
| 9928300 | \$1,225.00 | \$1,317.75 | \$890.46 | \$2,542.75 | \$2,115.46 |
| 9928400 | \$5,208.00 | \$3,872.96 | \$2,615.71 | \$9,080.96 | \$7,823.71 |
| 9928500 | \$8,556.00 | \$6,237.20 | \$4,209.73 | \$14,793.20 | \$12,765.73 |
| 9929100 | \$2,268.00 | \$1,136.04 | \$765.09 | \$3,404.04 | \$3,033.09 |
| 9929200 | \$94.00 | \$60.85 | \$40.87 | \$154.85 | \$134.87 |
| 9928400 | \$93.00 | \$69.16 | \$46.76 | \$162.16 | \$139.76 |
| 1018000 | \$63.00 | \$96.97 | \$65.56 | \$159.97 | \$128.56 |
| 3160000 | \$305.00 | (\$2.98) | (\$2.01) | \$302.02 | \$302.99 |
| 3161500 | \$485.00 | \$925.50 | \$625.73 | \$1,410.50 | \$1,110.73 |
| 3162200 | \$285.00 | \$417.52 | \$280.94 | \$702.52 | \$565.94 |
| 3162400 | \$1.00 | \$417.56 | \$280.43 | \$418.56 | \$281.43 |
| 3162800 | \$226.00 | \$687.72 | \$461.87 | \$913.72 | \$687.87 |
| 3162900 | \$322.00 | \$523.20 | \$353.74 | \$845.20 | \$675.74 |
| 3178000 | \$899.00 | \$1,206.26 | \$810.12 | \$2,105.26 | \$1,709.12 |
| 3182000 | \$183.00 | \$87.88 | \$59.42 | \$270.88 | \$242.42 |
| 3250300 | \$1,412.00 | \$3,204.85 | \$2,166.80 | \$4,616.85 | \$3,578.80 |
| 3255100 | \$209.00 | \$539.58 | \$364.81 | \$748.58 | \$573.81 |
| 3255200 | \$48.00 | \$155.40 | \$105.07 | \$203.40 | \$153.07 |
| 3255600 | \$98.00 | \$870.04 | \$588.23 | \$968.04 | \$686.23 |
| 3260100 | \$729.00 | \$1,203.21 | \$813.49 | \$1,932.21 | \$1,542.49 |
| 3260700 | \$176.00 | \$627.85 | \$424.49 | \$803.85 | \$600.49 |
| 4323500 | \$224.00 | \$368.79 | \$248.83 | \$592.79 | \$472.83 |
| 4323900 | \$132.00 | \$211.01 | \$142.66 | \$343.01 | \$274.66 |
| 4324100 | \$120.00 | \$273.16 | \$183.45 | \$393.16 | \$303.45 |
| 4324600 | \$582.00 | \$540.28 | \$362.99 | \$1,122.28 | \$944.99 |
| 4324800 | \$292.00 | \$258.97 | \$174.92 | \$550.97 | \$466.92 |
| 4328100 | \$149.00 | \$435.91 | \$292.76 | \$584.91 | \$441.76 |
| 71260 TC | \$212.00 | \$263.43 | \$178.11 | \$475.43 | \$390.11 |
| 7436026 | \$23.00 | \$47.43 | \$31.85 | \$70.43 | \$54.85 |
| 9920200 | \$55.00 | \$28.11 | \$19.01 | \$83.11 | \$74.01 |
| 9920400 | \$500.00 | \$222.80 | \$150.38 | \$722.80 | \$650.38 |
| 9921200 | \$288.00 | \$166.77 | \$112.42 | \$454.77 | \$400.42 |
| 9921300 | \$594.00 | \$263.01 | \$177.71 | \$857.01 | \$771.71 |
| 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |

$\square$ SUP PMT $\$ 69$ - F FFP Total Medicaid Pmt Actual Pmts IGT After
$\$ 164.70$
$\$ 296.06$ 99232200
99250 9925200
9925300
9925400
9940600 9925400
9940600 9940600
9940700

| 1952326274 | HANSON, DEBRA |
| :--- | :--- |
| 1952396814 | POFAHL, WALTERE |


| \$69.08 | \$46.70 | \$187.08 |
| :---: | :---: | :---: |
| \$167.22 | \$113.06 | \$350.22 |
| \$71.99 | \$48.35 | \$164.99 |

$\$ 380.48$
$\$ 15.04$
$\$ 29.46$

| $\$ 12.00$ | $\$ 29.46$ |
| :--- | ---: |
| $\$ 53.00$ | $\$ 24.91$ |
| $\$ 333.00$ | $\$ 520.20$ |
| $\$ 128.00$ | $\$ 278.36$ |

s
$\$ 48.35$
$\$ 257.24$
$\$ 10.18$
$\$ 19.92$
128.00
138.00
$\square$
$\$ 10.18$
$\$ 19$
$\$ 16.84$

| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1962604181 | BRIGGS, RODNEY GAYLE | 27834 | Pitt County | Greenville | 9921100 | \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
|  |  | 1972575447 | reilly, helene | 27834 | Pitt County | Greenville | 9920400 | \$1,750.00 | \$779.80 | \$526.72 | \$2,529.80 | \$2,276.72 |
|  |  |  |  |  |  |  | 9921400 | \$2,025.00 | \$873.00 | \$588.98 | \$2,898.00 | \$2,613.98 |
|  |  | 1972739811 | DUNN, BRYAN KEITH | 27834 | Pitt County | Greenville | 1200100 | \$75.00 | \$59.05 | \$39.92 | \$134.05 | \$114.92 |
|  |  |  |  |  |  |  | 1313100 | \$201.00 | \$193.68 | \$130.08 | \$394.68 | \$331.08 |
|  |  |  |  |  |  |  | 9915100 | \$20.00 | \$227.25 | \$152.62 | \$247.25 | \$172.62 |
|  |  |  |  |  |  |  | 9928300 | \$1,911.00 | \$2,055.69 | \$1,387.24 | \$3,966.69 | \$3,298.24 |
|  |  |  |  |  |  |  | 9928400 | \$5,487.00 | \$4,080.44 | \$2,753.18 | \$9,567.44 | \$8,240.18 |
|  |  |  |  |  |  |  | 9928500 | \$2,484.00 | \$1,810.80 | \$1,220.66 | \$4,294.80 | \$3,704.66 |
|  |  |  |  |  |  |  | 9929100 | \$189.00 | \$94.67 | \$64.01 | \$283.67 | \$253.01 |
|  |  | 1972828341 | LAGASCA, ALICIA MYERS | 27834 | Pitt County | Greenville | 9612700 | \$4.00 | \$3.33 | \$2.24 | \$7.33 | \$6.24 |
|  |  | 1982034856 | BATES, ANDREW LEWIS | 27834 | Pitt County | Greenville | 1725000 | \$52.00 | \$26.30 | \$17.78 | \$78.30 | \$69.78 |
|  |  |  |  |  |  |  | 4376000 | \$243.00 | (\$54.22) | (\$36.66) | \$188.78 | \$206.34 |
|  |  |  |  |  |  |  | 9400300 | \$204.00 | \$357.52 | \$240.11 | \$561.52 | \$444.11 |
|  |  |  |  |  |  |  | 9921200 | \$64.00 | \$37.06 | \$24.97 | \$101.06 | \$88.97 |
|  |  |  |  |  |  |  | 9921300 | \$324.00 | \$143.46 | \$96.89 | \$467.46 | \$420.89 |
|  |  |  |  |  |  |  | 9923100 | \$198.00 | \$150.54 | \$101.10 | \$348.54 | \$299.10 |
|  |  |  |  |  |  |  | 9923200 | \$652.00 | \$470.48 | \$316.13 | \$1,122.48 | \$968.13 |
|  |  |  |  |  |  |  | 9923800 | \$295.00 | \$179.55 | \$120.91 | \$474.55 | \$415.91 |
|  |  |  |  |  |  |  | 9923900 | \$86.00 | \$58.51 | \$39.30 | \$144.51 | \$125.30 |
|  |  |  |  |  |  |  | 9929100 | \$780.00 | \$354.68 | \$238.20 | \$1,134.68 | \$1,018.20 |
|  |  | 1982605721 | DEANTONIO, HARRY J | 27834 | Pitt County | Greenville | 9300000 | \$1,218.00 | \$1,800.40 | \$1,214.95 | \$3,018.40 | \$2,432.95 |
|  |  |  |  |  |  |  | 9322500 | \$108.00 | \$158.36 | \$106.89 | \$266.36 | \$214.89 |
|  |  |  |  |  |  |  | 9326000 | \$270.00 | \$529.35 | \$357.89 | \$799.35 | \$627.89 |
|  |  |  |  |  |  |  | 9327000 | \$96.00 | \$328.50 | \$221.61 | \$424.50 | \$317.61 |
|  |  |  |  |  |  |  | 9327200 | \$110.00 | \$272.30 | \$183.37 | \$382.30 | \$293.37 |
|  |  |  |  |  |  |  | 9327900 | \$44.00 | \$120.98 | \$81.79 | \$164.98 | \$125.79 |
|  |  |  |  |  |  |  | 9328000 | \$472.00 | \$1,072.00 | \$723.86 | \$1,544.00 | \$1,195.86 |
|  |  |  |  |  |  |  | 9328200 | \$616.00 | \$1,707.20 | \$1,152.14 | \$2,323.20 | \$1,768.14 |
|  |  |  |  |  |  |  | 9328300 | \$1,078.00 | \$3,040.88 | \$2,053.28 | \$4,118.88 | \$3,131.28 |
|  |  |  |  |  |  |  | 9328400 | \$486.00 | \$1,412.22 | \$954.80 | \$1,898.22 | \$1,440.80 |
|  |  |  |  |  |  |  | 9328500 | \$114.00 | \$314.67 | \$212.28 | \$428.67 | \$326.28 |
|  |  |  |  |  |  |  | 9329400 | \$29.00 | \$93.04 | \$62.90 | \$122.04 | \$91.90 |
|  |  |  |  |  |  |  | 9329500 | \$636.00 | \$1,739.88 | \$1,175.68 | \$2,375.88 | \$1,811.68 |
|  |  |  |  |  |  |  | 9329600 | \$364.00 | \$1,175.20 | \$794.15 | \$1,539.20 | \$1,158.15 |
|  |  |  |  |  |  |  | 9329800 | \$23.00 | \$73.87 | \$49.94 | \$96.87 | \$72.94 |
|  |  |  |  |  |  |  | 9329900 | \$23.00 | \$98.14 | \$66.35 | \$121.14 | \$89.35 |
|  |  |  |  |  |  |  | 9920200 | \$55.00 | \$28.11 | \$19.01 | \$83.11 | \$74.01 |
|  |  |  |  |  |  |  | 9920300 | \$640.00 | \$344.56 | \$232.57 | \$984.56 | \$872.57 |
|  |  |  |  |  |  |  | 9920400 | \$750.00 | \$334.20 | \$225.70 | \$1,084.20 | \$975.70 |
|  |  |  |  |  |  |  | 9921100 | \$32.00 | \$28.90 | \$19.47 | \$60.90 | \$51.47 |
|  |  |  |  |  |  |  | 9921300 | \$141.00 | \$92.73 | \$62.28 | \$233.73 | \$203.28 |
|  |  |  |  |  |  |  | 9921400 | \$3,191.00 | \$1,677.64 | \$1,131.32 | \$4,868.64 | \$4,322.32 |
|  |  |  |  |  |  |  | 9922100 | \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
|  |  |  |  |  |  |  | 9922200 | \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
|  |  |  |  |  |  |  | 9922300 | \$322.00 | \$161.80 | \$109.39 | \$483.80 | \$431.39 |
|  |  |  |  |  |  |  | 9922500 | \$160.00 | \$283.16 | \$190.81 | \$443.16 | \$350.81 |
|  |  |  |  |  |  |  | 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
|  |  |  |  |  |  |  | 9923200 | \$4,189.00 | \$2,452.34 | \$1,655.23 | \$6,641.34 | \$5,844.23 |
|  |  |  |  |  |  |  | 9923300 | \$255.00 | \$148.11 | \$100.14 | \$403.11 | \$355.14 |
|  |  |  |  |  |  |  | 9923800 | \$59.00 | \$35.91 | \$24.28 | \$94.91 | \$83.28 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$1,092.00 | \$1,175.02 | \$793.30 | \$2,267.02 | \$1,885.30 |
| \$620.00 | \$534.95 | \$361.68 | \$1,154.95 | \$981.68 |
| \$310.00 | \$269.02 | \$181.88 | \$579.02 | \$491.88 |
| \$549.00 | \$501.66 | \$339.17 | \$1,050.66 | \$888.17 |
| \$7,998.00 | \$6,191.14 | \$4,176.11 | \$14,189.14 | \$12,174.11 |
| \$2,814.00 | \$1,997.52 | \$1,350.10 | \$4,811.52 | \$4,164.10 |
| \$2,460.00 | \$1,820.55 | \$1,230.33 | \$4,280.55 | \$3,690.33 |
| \$1,196.00 | \$988.39 | \$666.88 | \$2,184.39 | \$1,862.88 |
| \$165.00 | \$84.33 | \$56.76 | \$249.33 | \$221.76 |
| \$1,360.00 | \$732.19 | \$494.26 | \$2,092.19 | \$1,854.26 |
| \$250.00 | \$111.40 | \$74.82 | \$361.40 | \$324.82 |
| \$158.00 | \$77.77 | \$52.23 | \$235.77 | \$210.23 |
| \$256.00 | \$148.24 | \$100.06 | \$404.24 | \$356.06 |
| \$3,286.00 | \$1,544.42 | \$1,041.43 | \$4,830.42 | \$4,327.43 |
| \$648.00 | \$279.36 | \$188.40 | \$927.36 | \$836.40 |
| \$440.00 | \$207.60 | \$140.36 | \$647.60 | \$580.36 |
| \$39.00 | \$43.10 | \$29.14 | \$82.10 | \$68.14 |
| \$436.00 | \$250.80 | \$169.57 | \$686.80 | \$605.57 |
| \$3,481.00 | \$2,037.86 | \$1,377.80 | \$5,518.86 | \$4,858.80 |
| \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
| \$59.00 | \$35.91 | \$24.28 | \$94.91 | \$83.28 |
| \$186.00 | \$143.98 | \$97.34 | \$329.98 | \$283.34 |
| \$231.00 | \$175.63 | \$118.74 | \$406.63 | \$349.74 |
| \$4,816.00 | \$3,276.56 | \$2,211.60 | \$8,092.56 | \$7,027.60 |
| \$56.00 | \$62.73 | \$42.13 | \$118.73 | \$98.13 |
| \$93.00 | \$71.99 | \$48.35 | \$164.99 | \$141.35 |
| \$37,551.00 | \$50,317.80 | \$33,965.97 | \$87,868.80 | \$71,516.97 |
| \$130,089.00 | \$273,005.87 | \$184,334.15 | \$403,094.87 | \$314,423.15 |
| \$125,802.00 | \$250,455.60 | \$169,059.96 | \$376,257.60 | \$294,861.96 |
| \$4,400.00 | \$13,435.36 | \$9,083.65 | \$17,835.36 | \$13,483.65 |
| \$11,433.00 | \$26,938.62 | \$18,187.31 | \$38,371.62 | \$29,620.31 |
| \$61,172.00 | \$155,563.36 | \$105,003.46 | \$216,735.36 | \$166,175.46 |
| \$34,508.00 | \$87,580.56 | \$59,038.76 | \$122,088.56 | \$93,546.76 |
| \$656.00 | \$519.91 | \$351.00 | \$1,175.91 | \$1,007.00 |
| \$576.00 | \$522.81 | \$352.35 | \$1,098.81 | \$928.35 |
| \$136.00 | \$233.42 | \$157.29 | \$369.42 | \$293.29 |
| \$66.00 | \$64.59 | \$43.67 | \$130.59 | \$109.67 |
| \$48.00 | \$51.27 | \$34.66 | \$99.27 | \$82.66 |
| \$23.00 | \$31.89 | \$21.56 | \$54.89 | \$44.56 |
| \$600.00 | \$472.40 | \$318.59 | \$1,072.40 | \$918.59 |
| \$249.00 | \$222.81 | \$150.31 | \$471.81 | \$399.31 |
| \$156.00 | \$170.40 | \$115.21 | \$326.40 | \$271.21 |
| \$37.00 | \$56.64 | \$38.29 | \$93.64 | \$75.29 |
| \$204.00 | \$312.68 | \$210.70 | \$516.68 | \$414.70 |
| \$47.00 | \$103.40 | \$69.91 | \$150.40 | \$116.91 |
| \$54.00 | \$77.00 | \$52.06 | \$131.00 | \$106.06 |
| \$41.00 | \$92.26 | \$62.38 | \$133.26 | \$103.38 |
| \$32.00 | \$48.28 | \$32.64 | \$80.28 | \$64.64 |
| \$448.00 | \$380.66 | \$256.51 | \$828.66 | \$704.51 |
| \$25,920.00 | $\$ 27,884.59$ | \$18,824.55 | \$53,804.59 | \$44,744.55 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 9928500 | \$1,932.00 | \$1,408.40 | \$950.86 | \$3,340.40 | \$2,882.86 |
|  |  | 1992797682 | HAYSLIP, CLIFFORD CALVIN JR | 27834 | Pitt County | Greenville | 5854100 | \$651.00 | \$1,236.18 | \$830.22 | \$1,887.18 | \$1,481.22 |
|  |  |  |  |  |  |  | 5855500 | \$146.00 | \$360.59 | \$242.17 | \$506.59 | \$388.17 |
|  |  |  |  |  |  |  | 7681700 | \$156.00 | \$228.80 | \$154.69 | \$384.80 | \$310.69 |
|  |  |  |  |  |  |  | 9637200 | \$48.00 | \$76.14 | \$51.36 | \$124.14 | \$99.36 |
|  |  |  |  |  |  |  | 9920300 | \$400.00 | \$215.35 | \$145.21 | \$615.35 | \$545.21 |
|  |  |  |  |  |  |  | 9920400 | \$500.00 | \$222.80 | \$150.38 | \$722.80 | \$650.38 |
|  |  |  |  |  |  |  | 9921200 | \$64.00 | \$37.06 | \$25.06 | \$101.06 | \$89.06 |
|  |  |  |  |  |  |  | 9921300 | \$216.00 | \$95.64 | \$64.45 | \$311.64 | \$280.45 |
|  |  |  |  |  |  |  | 9921400 | \$81.00 | \$34.92 | \$23.45 | \$115.92 | \$104.45 |
|  |  |  |  |  |  |  | 9921500 | \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
| 1205253853 | Physical Medicine and Rehabilitation Center | 1033325345 | florida, hannah hubahib | 27834 | Pitt County | Greenville | 2055200 | \$114.00 | \$174.51 | \$117.72 | \$288.51 | \$231.72 |
|  |  |  |  |  |  |  | 2055300 | \$294.00 | \$458.29 | \$309.26 | \$752.29 | \$603.26 |
|  |  |  |  |  |  |  | 2061000 | \$27.00 | \$19.82 | \$13.40 | \$46.82 | \$40.40 |
|  |  |  |  |  |  |  | 6440500 | \$75.00 | \$86.83 | \$58.71 | \$161.83 | \$133.71 |
|  |  |  |  |  |  |  | 6461600 | \$211.00 | \$477.37 | \$321.89 | \$688.37 | \$532.89 |
|  |  |  |  |  |  |  | 6464300 | \$57.00 | \$143.83 | \$96.60 | \$200.83 | \$153.60 |
|  |  |  |  |  |  |  | 6464400 | \$186.00 | \$504.40 | \$338.76 | \$690.40 | \$524.76 |
|  |  |  |  |  |  |  | 9587326 | \$16.00 | \$23.73 | \$15.94 | \$39.73 | \$31.94 |
|  |  |  |  |  |  |  | 9587426 | \$45.00 | \$79.05 | \$53.21 | \$124.05 | \$98.21 |
|  |  |  |  |  |  |  | 9612700 | \$64.00 | \$53.28 | \$35.78 | \$117.28 | \$99.78 |
|  |  |  |  |  |  |  | 9920300 | \$1,120.00 | \$602.98 | \$406.90 | \$1,722.98 | \$1,526.90 |
|  |  |  |  |  |  |  | 9920400 | \$1,406.00 | \$762.40 | \$512.78 | \$2,168.40 | \$1,918.78 |
|  |  |  |  |  |  |  | 9921200 | \$160.00 | \$92.65 | \$62.47 | \$252.65 | \$222.47 |
|  |  |  |  |  |  |  | 9921300 | \$2,538.00 | \$1,123.77 | \$757.41 | \$3,661.77 | \$3,295.41 |
|  |  |  |  |  |  |  | 9921400 | \$2,062.00 | \$951.92 | \$641.20 | \$3,0013.92 | \$2,703.20 |
|  |  |  |  |  |  |  | 9921500 | \$110.00 | \$51.90 | \$34.86 | \$161.90 | \$144.86 |
|  |  |  |  |  |  |  | 9922100 | \$160.00 | \$87.00 | \$58.62 | \$247.00 | \$218.62 |
|  |  |  |  |  |  |  | 9922200 | \$990.00 | \$727.00 | \$490.40 | \$1,717.00 | \$1,480.40 |
|  |  |  |  |  |  |  | 9922300 | \$483.00 | \$242.70 | \$163.36 | \$725.70 | \$646.36 |
|  |  |  |  |  |  |  | 9923100 | \$528.00 | \$401.44 | \$270.62 | \$929.44 | \$798.62 |
|  |  |  |  |  |  |  | 9923200 | \$17,051.00 | \$9,982.06 | \$6,734.10 | \$27,033.06 | \$23,785.10 |
|  |  |  |  |  |  |  | 9923300 | \$2,550.00 | \$1,481.10 | $\$ 998.48$ | \$4,031.10 |  |
|  |  |  |  |  |  |  | 9923800 | $\$ 708.00$ | \$430.92 | \$290.86 | \$1,138.92 | \$998.86 |
|  |  |  |  |  |  |  | 9923900 | \$1,074.00 | \$804.63 | \$542.43 | \$1,878.63 | \$1,616.43 |
|  |  |  |  |  |  |  | 9925200 | \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
|  |  |  |  |  |  |  | 9925300 | \$465.00 | \$359.95 | \$242.39 | \$824.95 | \$707.39 |
|  |  |  |  |  |  |  | 9925400 | \$134.00 | \$95.12 | \$64.31 | \$229.12 | \$198.31 |
|  |  |  |  |  |  |  | 9940600 | \$55.00 | \$75.25 | \$50.54 | \$130.25 | \$105.54 |
|  |  | 1053305425 | MILLAN, RAYMUNDO D | 27834 | Pitt County | Greenville | 1104200 | \$2,450.00 | \$9,001.30 | \$6,076.52 | \$11,451.30 | \$8,526.52 |
|  |  |  |  |  |  |  | 1104300 | \$340.00 | \$467.56 | \$316.12 | \$807.56 | \$656.12 |
|  |  |  |  |  |  |  | 1104500 | \$673.00 | \$2,316.44 | \$1,563.10 | \$2,989.44 | \$2,236.10 |
|  |  |  |  |  |  |  | 1725000 | \$78.00 | \$156.90 | \$106.08 | \$234.90 | \$184.08 |
|  |  |  |  |  |  |  | 2055100 | \$42.00 | \$49.13 | \$33.00 | \$91.13 | \$75.00 |
|  |  |  |  |  |  |  | 2055200 | \$38.00 | \$58.17 | \$39.33 | \$96.17 | \$77.33 |
|  |  |  |  |  |  |  | 2060400 | \$59.00 | \$47.21 | \$31.92 | \$106.21 | \$90.92 |
|  |  |  |  |  |  |  | 2061000 | \$165.00 | \$115.92 | \$78.37 | \$280.92 | \$243.37 |
|  |  |  |  |  |  |  | 2061100 | \$74.00 | \$71.84 | \$48.25 | \$145.84 | \$122.25 |
|  |  |  |  |  |  |  | 2709600 | \$4,515.00 | \$9,118.42 | \$6,149.94 | \$13,633.42 | \$10,664.94 |
|  |  |  |  |  |  |  | 6448300 | \$970.00 | \$2,236.85 | \$1,508.31 | \$3,206.85 | \$2,478.31 |
|  |  |  |  |  |  |  | 6449300 | \$180.00 | \$980.82 | \$658.72 | \$1,160.82 | \$838.72 |


| $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 6449400 | \$88.00 | \$574.32 | \$385.71 | \$662.32 | \$473.71 |
| 7700200 | \$165.00 | \$384.63 | \$260.05 | \$549.63 | \$425.05 |
| 9612700 | \$76.00 | \$63.27 | \$42.49 | \$139.27 | \$118.49 |
| 9759700 | \$100.00 | \$257.28 | \$173.95 | \$357.28 | \$273.95 |
| 9918300 | \$364.00 | \$845.12 | \$567.58 | \$1,209.12 | \$931.58 |
| 9920300 | \$240.00 | \$252.28 | \$170.57 | \$492.28 | \$410.57 |
| 9920400 | \$1,433.00 | \$916.10 | \$619.38 | \$2,349.10 | \$2,052.38 |
| 9921200 | \$560.00 | \$854.84 | \$577.96 | \$1,414.84 | \$1,137.96 |
| 9921300 | \$4,292.00 | \$3,031.54 | \$2,046.09 | \$7,323.54 | \$6,338.09 |
| 9921400 | \$7,268.00 | \$3,512.56 | \$2,370.44 | \$10,780.56 | \$9,638.44 |
| 9922100 | \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
| 9922200 | \$872.00 | \$501.60 | \$338.85 | \$1,373.60 | \$1,210.85 |
| 9922300 | \$1,288.00 | \$647.20 | \$436.12 | \$1,935.20 | \$1,724.12 |
| 9923100 | \$561.00 | \$426.53 | \$287.13 | \$987.53 | \$848.13 |
| 9923200 | \$16,697.00 | \$9,774.82 | \$6,594.77 | \$26,471.82 | \$23,291.77 |
| 9923300 | \$425.00 | \$246.85 | \$166.45 | \$671.85 | \$591.45 |
| 9923500 | \$149.00 | \$125.81 | \$85.06 | \$274.81 | \$234.06 |
| 9923800 | \$1,062.00 | \$646.38 | \$436.05 | \$1,708.38 | \$1,498.05 |
| 9925300 | \$93.00 | \$71.99 | \$48.35 | \$164.99 | \$141.35 |
| 9925400 | \$268.00 | \$190.24 | \$128.62 | \$458.24 | \$396.62 |
| 9925500 | \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| 9940600 | \$11.00 | \$15.05 | \$10.18 | \$26.05 | \$21.18 |
| 1104200 | \$35.00 | \$128.59 | \$86.94 | \$163.59 | \$121.94 |
| 9759700 | \$25.00 | \$64.32 | \$43.20 | \$89.32 | \$68.20 |
| 9921200 | \$45.00 | \$106.59 | \$71.86 | \$151.59 | \$116.86 |
| 9921300 | \$57.00 | \$176.73 | \$119.49 | \$233.73 | \$176.49 |
| 9921400 | \$46.00 | \$185.84 | \$125.20 | \$231.84 | \$171.20 |
| 2052600 | \$626.00 | \$686.24 | \$463.02 | \$1,312.24 | \$1,089.02 |
| 2055000 | \$42.00 | \$35.77 | \$24.02 | \$77.77 | \$66.02 |
| 2055100 | \$126.00 | \$147.39 | \$99.21 | \$273.39 | \$225.21 |
| 2055200 | \$38.00 | \$58.17 | \$39.07 | \$96.17 | \$77.07 |
| 2055300 | \$42.00 | \$65.47 | \$44.26 | \$107.47 | \$86.26 |
| 2060600 | \$65.00 | \$53.78 | \$36.36 | \$118.78 | \$101.36 |
| 2061100 | \$334.00 | \$322.28 | \$217.89 | \$656.28 | \$551.89 |
| 6445000 | \$225.00 | \$168.00 | \$113.33 | \$393.00 | \$338.33 |
| 6461500 | \$100.00 | \$330.58 | \$223.51 | \$430.58 | \$323.51 |
| 6464200 | \$170.00 | \$438.38 | \$296.39 | \$608.38 | \$466.39 |
| 7688100 | \$92.00 | \$156.05 | \$105.51 | \$248.05 | \$197.51 |
| 7694200 | \$2,145.00 | \$1,781.25 | \$1,200.56 | \$3,926.25 | \$3,345.56 |
| 9586900 | \$70.00 | \$102.48 | \$69.29 | \$172.48 | \$139.29 |
| 9588500 | \$806.00 | \$772.20 | \$521.15 | \$1,578.20 | \$1,327.15 |
| 9588526 | \$60.00 | \$168.36 | \$113.70 | \$228.36 | \$173.70 |
| 9588600 | \$1,865.00 | \$5,087.86 | \$3,430.86 | \$6,952.86 | \$5,295.86 |
| 9588626 | \$81.00 | \$223.02 | \$150.45 | \$304.02 | \$231.45 |
| 9590700 | \$222.00 | \$272.58 | \$184.29 | \$494.58 | \$406.29 |
| 9590800 | \$276.00 | \$333.93 | \$225.27 | \$609.93 | \$501.27 |
| 9590826 | \$52.00 | \$64.02 | \$43.00 | \$116.02 | \$95.00 |
| 9590900 | \$1,760.00 | \$2,135.52 | \$1,439.02 | \$3,895.52 | \$3,199.02 |
| 9590926 | \$62.00 | \$76.70 | \$51.51 | \$138.70 | \$113.51 |
| 9591000 | \$3,918.00 | \$5,051.24 | \$3,408.19 | \$8,969.24 | \$7,326.19 |
| 9591026 | \$417.00 | \$693.18 | \$468.66 | \$1,110.18 | \$885.66 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt |
| :---: | :---: | :---: | :---: |

$\square$
SUP PMT $\square$ P PMT F1.75 FFP FFP FP Total Medicaid Pmt Actual Pmts Aft IGT先 SUP PMT $\qquad$ Total Medicaid Pmt IGT

| ANPI | PROVIDER | ZIP | county | MUNICIPALITY | MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9940600 | \$20.00 | \$32.10 | \$21.70 | \$52.10 | \$41.70 |
|  |  | 27858 |  |  | 1104200 | \$70.00 | \$257.18 | \$173.88 | \$327.18 | \$243.88 |
|  |  |  |  |  | 9921300 | \$40.00 | \$37.91 | \$25.63 | \$77.91 | \$65.63 |
|  |  |  |  |  | 9921400 | \$16.00 | \$99.92 | \$67.11 | \$115.92 | \$83.11 |
| 1174716351 | VILLAROSA, leonardo | 27834 | Pitt County | Greenville | 9922300 | \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
|  |  |  |  |  | 9923100 | \$198.00 | \$150.54 | \$101.33 | \$348.54 | \$299.33 |
|  |  |  |  |  | 9923200 | \$8,053.00 | \$4,761.98 | \$3,212.11 | \$12,814.98 | \$11,265.11 |
|  |  |  |  |  | 9923300 | \$425.00 | \$246.85 | \$166.45 | \$671.85 | \$591.45 |
|  |  |  |  |  | 9923800 | \$59.00 | \$35.91 | \$24.28 | \$94.91 | \$83.28 |
|  |  |  |  |  | 9925400 | \$268.00 | \$190.24 | \$127.77 | \$458.24 | \$395.77 |
| 1275687865 | dinu, ALEXANDRU COSTIN | 27834 | Pitt County | Greenville | 2055200 | \$88.00 | \$58.17 | \$39.33 | \$96.17 | \$77.33 |
|  |  |  |  |  | 2061000 | \$55.00 | \$38.64 | \$25.95 | \$93.64 | \$80.95 |
|  |  |  |  |  | 6236800 | \$80.00 | \$150.74 | \$101.92 | \$230.74 | \$181.92 |
|  |  |  |  |  | 6464200 | \$85.00 | \$219.19 | \$147.21 | \$304.19 | \$232.21 |
|  |  |  |  |  | 9587426 | \$15.00 | \$26.35 | \$17.70 | \$41.35 | \$32.70 |
|  |  |  |  |  | 9612700 | \$41.00 | \$39.63 | \$26.62 | \$80.63 | \$67.62 |
|  |  |  |  |  | 9920300 | \$320.00 | \$172.28 | \$115.90 | \$492.28 | \$435.90 |
|  |  |  |  |  | 9920400 | \$625.00 | \$278.50 | \$188.04 | \$903.50 | \$813.04 |
|  |  |  |  |  | 9921300 | \$756.00 | \$334.74 | \$225.46 | \$1,090.74 | \$981.46 |
|  |  |  |  |  | 9921400 | \$2,530.00 | \$1,179.44 | \$794.78 | \$3,709.44 | \$3,324.78 |
|  |  |  |  |  | 9922200 | \$1,199.00 | \$689.70 | \$464.61 | \$1,888.70 | \$1,663.61 |
|  |  |  |  |  | 9922300 | \$644.00 | \$323.60 | \$218.42 | \$967.60 | \$862.42 |
|  |  |  |  |  | 9923100 | \$990.00 | \$752.70 | \$506.30 | \$1,742.70 | \$1,496.30 |
|  |  |  |  |  | 9923200 | \$18,703.00 | \$10,949.18 | \$7,376.32 | \$29,652.18 | \$26,079.32 |
|  |  |  |  |  | 9923300 | \$510.00 | \$296.22 | \$199.39 | \$806.22 | \$709.39 |
|  |  |  |  |  | 9923800 | \$1,298.00 | \$790.02 | \$532.19 | \$2,088.02 | \$1,830.19 |
|  |  |  |  |  | 9925300 | \$837.00 | \$647.91 | \$437.73 | \$1,484.91 | \$1,274.73 |
|  |  |  |  |  | 9925400 | \$1,608.00 | \$1,141.44 | \$771.30 | \$2,749.44 | \$2,379.30 |
| 1376981407 | LEE, JASON EVAN | 27834 | Pitt County | Greenville | 2055300 | \$42.00 | \$65.47 | \$43.97 | \$107.47 | \$85.97 |
|  |  |  |  |  | 7694200 | \$143.00 | \$118.75 | \$79.75 | \$261.75 | \$222.75 |
|  |  |  |  |  | 9588500 | \$93.00 | \$89.10 | \$60.11 | \$182.10 | \$153.11 |
|  |  |  |  |  | 9588600 | \$735.00 | \$2,009.55 | \$1,356.25 | \$2,744.55 | \$2,091.25 |
|  |  |  |  |  | 9590800 | \$276.00 | \$333.93 | \$225.77 | \$609.93 | \$501.77 |
|  |  |  |  |  | 9590900 | \$330.00 | \$400.41 | \$269.52 | \$730.41 | \$599.52 |
|  |  |  |  |  | 9591000 | \$1,450.00 | \$1,753.30 | \$1,183.04 | \$3,203.30 | \$2,633.04 |
|  |  |  |  |  | 9591100 | \$352.00 | \$424.70 | \$287.14 | \$776.70 | \$639.14 |
|  |  |  |  |  | 9612700 | \$28.00 | \$23.31 | \$15.65 | \$51.31 | \$43.65 |
|  |  |  |  |  | 9920200 | \$55.00 | \$28.11 | \$19.01 | \$83.11 | \$74.01 |
|  |  |  |  |  | 9920300 | \$80.00 | \$43.07 | \$28.93 | \$123.07 | \$108.93 |
|  |  |  |  |  | 9920400 | \$250.00 | \$111.40 | \$75.07 | \$361.40 | \$325.07 |
|  |  |  |  |  | 9921300 | \$2,238.00 | \$1,112.13 | \$749.27 | \$3,350.13 | \$2,987.27 |
|  |  |  |  |  | 9923200 | \$118.00 | \$69.08 | \$46.70 | \$187.08 | \$164.70 |
| 1609833037 | PIIERCE, Jeffrey n | 27834 | Pitt County | Greenville | 1104200 | \$210.00 | \$771.54 | \$521.64 | \$981.54 | \$731.64 |
|  |  |  |  |  | 1104300 | \$170.00 | \$233.78 | \$158.06 | \$403.78 | \$328.06 |
|  |  |  |  |  | 1104400 | \$234.00 | \$296.26 | \$200.30 | \$530.26 | \$434.30 |
|  |  |  |  |  | 2055200 | \$38.00 | \$58.17 | \$39.33 | \$96.17 | \$77.33 |
|  |  |  |  |  | 2055300 | \$210.00 | \$327.35 | \$221.03 | \$537.35 | \$431.03 |
|  |  |  |  |  | 9759700 | \$50.00 | \$128.64 | \$86.97 | \$178.64 | \$136.97 |
|  |  |  |  |  | 9920300 | \$60.00 | \$63.07 | \$42.64 | \$123.07 | \$102.64 |
|  |  |  |  |  | 9921200 | \$520.00 | \$339.01 | \$228.70 | \$859.01 | \$748.70 |
|  |  |  |  |  | 9921300 | \$378.00 | \$167.37 | \$113.05 | \$545.37 | \$491.05 |

SUP SUP PMT
87.92 FF FFP Total Medicaid Pmt nt $\begin{aligned} & \text { Actual Pm } \\ & \text { IG }\end{aligned}$

|  |  |  |  |  | 9922300 | \$322.00 | \$161.80 | \$109.39 | \$483.80 | \$431.39 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9923100 | \$330.00 | \$250.90 | \$169.52 | \$580.90 | \$499.52 |
|  |  |  |  |  | 9923200 | \$9,452.00 | \$5,701.48 | \$3,851.20 | \$15,153.48 | \$13,303.20 |
|  |  |  |  |  | 9923300 | \$255.00 | \$148.11 | \$100.14 | \$403.11 | \$355.14 |
|  |  |  |  |  | 9923800 | \$413.00 | \$251.37 | \$169.79 | \$664.37 | \$582.79 |
|  |  |  |  |  | 9924300 | \$396.00 | \$251.72 | \$170.19 | \$647.72 | \$566.19 |
|  |  |  |  |  | 9940600 | \$11.00 | \$15.05 | \$10.18 | \$26.05 | \$21.18 |
| 1770859803 | MORALES, ABIGAIL | 27834 | Pitt County | Greenville | 1104200 | \$420.00 | \$1,543.08 | \$1,036.33 | \$1,963.08 | \$1,456.33 |
|  |  |  |  |  | 1104500 | \$182.00 | \$627.64 | \$421.52 | \$809.64 | \$603.52 |
|  |  |  |  |  | 9588500 | \$31.00 | \$29.70 | \$19.95 | \$60.70 | \$50.95 |
|  |  |  |  |  | 9588600 | \$147.00 | \$401.91 | \$269.92 | \$548.91 | \$416.92 |
|  |  |  |  |  | 9590800 | \$92.00 | \$111.31 | \$74.76 | \$203.31 | \$166.76 |
|  |  |  |  |  | 9590900 | \$330.00 | \$400.41 | \$268.92 | \$730.41 | \$598.92 |
|  |  |  |  |  | 9918300 | \$182.00 | \$422.56 | \$283.79 | \$604.56 | \$465.79 |
|  |  |  |  |  | 9921200 | \$140.00 | \$213.71 | \$143.53 | \$353.71 | \$283.53 |
|  |  |  |  |  | 9921300 | \$440.00 | \$417.01 | \$280.06 | \$857.01 | \$720.06 |
|  |  |  |  |  | 9921400 | \$124.00 | \$107.84 | \$72.43 | \$231.84 | \$196.43 |
|  |  |  |  |  | 9922300 | \$161.00 | \$80.90 | \$54.33 | \$241.90 | \$215.33 |
|  |  |  |  |  | 9923200 | \$472.00 | \$276.32 | \$185.58 | \$748.32 | \$657.58 |
|  |  |  |  |  | 9923300 | \$85.00 | \$49.37 | \$33.16 | \$134.37 | \$118.16 |
|  |  |  |  |  | 9925200 | \$61.00 | \$55.74 | \$37.43 | \$116.74 | \$98.43 |
|  |  |  |  |  | 9925300 | \$1,488.00 | \$1,151.84 | \$773.58 | \$2,639.84 | \$2,261.58 |
|  |  |  |  |  | 9925400 | \$2,680.00 | \$1,902.40 | \$1,277.65 | \$4,582.40 | \$3,957.65 |
|  |  |  |  |  | 9925500 | \$492.00 | \$364.11 | \$244.54 | \$856.11 | \$736.54 |
|  |  | 27858 |  |  | 1104200 | \$35.00 | \$128.59 | \$86.36 | \$163.59 | \$121.36 |
|  |  |  |  |  | 1104500 | \$25.00 | \$348.68 | \$234.17 | \$373.68 | \$259.17 |
|  |  |  |  |  | 9921300 | \$22.00 | \$133.82 | \$89.87 | \$155.82 | \$111.87 |
|  |  |  |  |  | 9921400 | \$78.00 | \$153.84 | \$103.32 | \$231.84 | \$181.32 |
| 1922446871 | WILSON, MATTHEW WILLIAM | 27834 | Pitt County | Greenville | 2709600 | \$763.00 | \$1,541.24 | \$1,039.72 | \$2,304.24 | \$1,802.72 |
|  |  |  |  |  | $6237000$ | $\$ 78.00$ | \$1,590.03 | \$1,072.63 | \$1,668.03 | \$1,150.63 |
|  |  |  |  |  | $6464000$ | \$632.00 | \$613.64 | \$414.06 | \$1,245.64 | \$1,046.06 |
|  |  |  |  |  | 6464200 | \$1,794.00 | \$4,898.18 | \$3,301.45 | \$6,692.18 | \$5,095.45 |
|  |  |  |  |  | 6464300 | \$1,311.00 | \$3,308.09 | \$2,228.83 | \$4,619.09 | \$3,539.83 |
|  |  |  |  |  | 6464400 | \$2,139.00 | \$5,800.60 | \$3,909.30 | \$7,939.60 | \$6,048.30 |
|  |  |  |  |  | 6464500 | \$260.00 | \$713.56 | \$480.83 | \$973.56 | \$740.83 |
|  |  |  |  |  | 9587426 | \$495.00 | \$869.55 | \$586.01 | \$1,364.55 | \$1,081.01 |
|  |  |  |  |  | 9588500 | \$31.00 | \$29.70 | \$20.08 | \$60.70 | \$51.08 |
|  |  |  |  |  | 9588600 | \$49.00 | \$133.97 | \$90.58 | \$182.97 | \$139.58 |
|  |  |  |  |  | 9591000 | \$290.00 | \$350.66 | \$237.08 | \$640.66 | \$527.08 |
|  |  |  |  |  | 9599100 | \$218.00 | \$1,274.88 | \$859.05 | \$1,492.88 | \$1,077.05 |
|  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
|  |  |  |  |  | 9921300 | \$216.00 | \$95.64 | \$64.66 | \$311.64 | \$280.66 |
|  |  |  |  |  | 9923400 | \$452.00 | \$379.28 | \$256.43 | \$831.28 | \$708.43 |
| 1982688339 | FAulk, Clinton e | 27834 | Pitt County | Greenville | 1104200 | \$1,295.00 | \$4,757.83 | \$3,213.30 | \$6,052.83 | \$4,508.30 |
|  |  |  |  |  | 1104500 | \$267.00 | \$916.32 | \$619.31 | \$1,183.32 | \$886.31 |
|  |  |  |  |  | 2761300 | \$120.00 | \$197.54 | \$132.67 | \$317.54 | \$252.67 |
|  |  |  |  |  | 9918300 | \$455.00 | \$1,056.40 | \$709.48 | \$1,511.40 | \$1,164.48 |
|  |  |  |  |  | 9920300 | \$60.00 | \$63.07 | \$42.36 | \$123.07 | \$102.36 |
|  |  |  |  |  | 9920400 | \$404.00 | \$318.80 | \$215.18 | \$722.80 | \$619.18 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 9921200 | \$280.00 | \$427.42 | \$288.70 | \$707.42 | \$568.70 |
|  |  |  |  |  |  |  | 9921300 | \$1,440.00 | \$1,364.76 | \$919.64 | \$2,804.76 | \$2,359.64 |
|  |  |  |  |  |  |  | 9921400 | \$124.00 | \$107.84 | \$72.67 | \$231.84 | \$196.67 |
|  |  |  |  |  |  |  | 9922200 | \$436.00 | \$250.80 | \$169.28 | \$686.80 | \$605.28 |
|  |  |  |  |  |  |  | 9922300 | \$483.00 | \$242.70 | \$163.73 | \$725.70 | \$646.73 |
|  |  |  |  |  |  |  | 9923100 | \$198.00 | \$150.54 | \$101.67 | \$348.54 | \$299.67 |
|  |  |  |  |  |  |  | 9923200 | \$6,903.00 | \$4,041.18 | \$2,726.34 | \$10,944.18 | \$9,629.34 |
|  |  |  |  |  |  |  | 9923300 | \$850.00 | \$493.70 | \$332.68 | \$1,343.70 | \$1,182.68 |
|  |  |  |  |  |  |  | 9923800 | \$590.00 | \$359.10 | \$241.98 | \$949.10 | \$831.98 |
|  |  |  |  |  |  |  | 9925300 | \$279.00 | \$215.97 | \$145.37 | \$494.97 | \$424.37 |
|  |  |  |  |  |  |  | 9925400 | \$536.00 | \$380.48 | \$256.81 | \$916.48 | \$792.81 |
|  |  |  |  | 27858 |  |  | 1104200 | \$105.00 | \$385.77 | \$260.82 | \$490.77 | \$365.82 |
|  |  |  |  |  |  |  | 1104500 | \$2.00 | \$60.28 | \$40.76 | \$62.28 | \$42.76 |
| 1285683060 | brody outpatient center id clinic | 1124370945 | Lebron figueroa, dora | 27834 | Pitt County | Greenville | 9047100 | \$202.00 | \$153.35 | \$103.33 | \$355.35 | \$305.33 |
|  |  |  |  |  |  |  | 9047200 | \$52.00 | \$2.92 | \$1.97 | \$54.92 | \$53.97 |
|  |  |  |  |  |  |  | 9612700 | \$76.00 | \$63.27 | \$42.49 | \$139.27 | \$118.49 |
|  |  |  |  |  |  |  | 9920400 | \$375.00 | \$167.10 | \$12.48 | \$542.10 | \$487.48 |
|  |  |  |  |  |  |  | 9920500 | \$316.00 | \$155.54 | \$105.16 | \$471.54 | \$421.16 |
|  |  |  |  |  |  |  | 9921200 | \$64.00 | \$37.06 | \$24.89 | \$101.06 | \$88.89 |
|  |  |  |  |  |  |  | 9921300 | \$1,080.00 | \$478.20 | \$322.67 | \$1,558.20 | \$1,402.67 |
|  |  |  |  |  |  |  | 9921400 | \$3,807.00 | \$1,641.24 | \$1,104.30 | \$5,448.24 | \$4,911.30 |
|  |  |  |  |  |  |  | 9921500 | \$1,210.00 | \$570.90 | \$384.58 | \$1,780.90 | \$1,594.58 |
|  |  |  |  |  |  |  | 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
|  |  |  |  |  |  |  | 9923200 | \$2,065.00 | \$1,208.90 | \$817.34 | \$3,273.90 | \$2,882.34 |
|  |  |  |  |  |  |  | 9923300 | \$170.00 | \$98.74 | \$66.76 | \$268.74 | \$236.76 |
|  |  |  |  |  |  |  | 9925400 | \$268.00 | \$190.24 | \$128.62 | \$458.24 | \$396.62 |
|  |  |  |  |  |  |  | 9925500 | \$820.00 | \$606.85 | \$410.29 | \$1,426.85 | \$1,230.29 |
|  |  | 1134548407 | AbUBAKER, AHMED M. | 27834 | Pitt County | Greenville | 9047100 | \$234.00 | \$192.42 | \$129.95 | \$426.42 | \$363.95 |
|  |  |  |  |  |  |  | 9612700 | \$76.00 | \$63.27 | \$42.55 | \$139.27 | \$118.55 |
|  |  |  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  |  |  | 9920300 | \$800.00 | \$430.70 | \$290.81 | \$1,230.70 | \$1,090.81 |
|  |  |  |  |  |  |  | $9920400$ | $\$ 250.00$ | $\$ 111.40$ | \$75.07 | $\$ 361.40$ | \$325.07 |
|  |  |  |  |  |  |  | $9921200$ | $\$ 32.00$ | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
|  |  |  |  |  |  |  | 9921300 | \$4,220.00 | \$1,934.89 | \$1,304.85 | \$6,154.89 | \$5,524.85 |
|  |  |  |  |  |  |  | 9921400 | \$493.00 | \$318.44 | \$215.30 | \$811.44 | \$708.30 |
|  |  |  |  |  |  |  | 9922200 | \$981.00 | \$564.30 | \$381.24 | \$1,545.30 | \$1,362.24 |
|  |  |  |  |  |  |  | 9922300 | \$161.00 | \$80.90 | \$54.33 | \$241.90 | \$215.33 |
|  |  |  |  |  |  |  | 9923100 | \$132.00 | \$100.36 | \$67.85 | \$232.36 | \$199.85 |
|  |  |  |  |  |  |  | 9923200 | \$2,832.00 | \$1,657.92 | \$1,119.99 | \$4,489.92 | \$3,951.99 |
|  |  |  |  |  |  |  | 9923300 | \$340.00 | \$197.48 | \$133.52 | \$537.48 | \$473.52 |
|  |  |  |  |  |  |  | 9925300 | \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
|  |  |  |  |  |  |  | 9925400 | \$938.00 | \$665.84 | \$449.32 | \$1,603.84 | \$1,387.32 |
|  |  |  |  |  |  |  | 9925500 | \$1,476.00 | \$1,092.33 | \$737.98 | \$2,568.33 | \$2,213.98 |
|  |  | 1144623224 | Roebuck, NICOLE ELIZABETH | 27834 | Pitt County | Greenville | 9047100 | \$566.00 | \$452.67 | \$306.05 | \$1,018.67 | \$872.05 |
|  |  |  |  |  |  |  | 9047200 | \$124.00 | (\$0.43) | (\$0.29) | \$123.57 | \$123.71 |
|  |  |  |  |  |  |  | 9065800 | \$36.00 | \$26.76 | \$18.09 | \$62.76 | \$54.09 |
|  |  |  |  |  |  |  | 9612700 | \$32.00 | \$26.64 | \$17.95 | \$58.64 | \$49.95 |
|  |  |  |  |  |  |  | 9637200 | \$49.00 | \$75.14 | \$50.80 | \$124.14 | \$99.80 |
|  |  |  |  |  |  |  | 9920300 | \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
|  |  |  |  |  |  |  | 9921100 | \$80.00 | \$72.25 | \$48.85 | \$152.25 | \$128.85 |
|  |  |  |  |  |  |  | 9921200 | \$416.00 | \$240.89 | \$162.87 | \$656.89 | \$578.87 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 9921300 | \$5,724.00 | \$2,534.46 | \$1,712.47 | \$8,258.46 | \$7,436.47 |
|  |  |  |  |  |  |  | 9921400 | \$1,377.00 | \$593.64 | \$401.36 | \$1,970.64 | \$1,778.36 |
|  |  | 1629363361 | GHIMIRE, RABINDRA | 27834 | Pitt County | Greenville | 7102000 | \$24.00 | \$35.71 | \$24.14 | \$59.71 | \$48.14 |
|  |  |  |  |  |  |  | 9047100 | \$85.00 | \$57.14 | \$38.63 | \$142.14 | \$123.63 |
|  |  |  |  |  |  |  | 9047200 | \$13.00 | \$0.73 | \$0.49 | \$13.73 | \$13.49 |
|  |  |  |  |  |  |  | 9065800 | \$12.00 | \$8.92 | \$6.03 | \$20.92 | \$18.03 |
|  |  |  |  |  |  |  | 9612700 | \$56.00 | \$46.62 | \$31.31 | \$102.62 | \$87.31 |
|  |  |  |  |  |  |  | 9637200 | \$49.00 | \$75.14 | \$50.46 | \$124.14 | \$99.46 |
|  |  |  |  |  |  |  | 9920400 | \$1,000.00 | \$445.60 | \$300.77 | \$1,445.60 | \$1,300.77 |
|  |  |  |  |  |  |  | 9920500 | \$316.00 | \$155.54 | \$105.16 | \$471.54 | \$421.16 |
|  |  |  |  |  |  |  | 9921300 | \$2,683.00 | \$1,212.50 | \$817.30 | \$3,895.50 | \$3,500.30 |
|  |  |  |  |  |  |  | 9921400 | \$1,215.00 | \$523.80 | \$353.83 | \$1,738.80 | \$1,568.83 |
|  |  |  |  |  |  |  | 9922100 | \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
|  |  |  |  |  |  |  | 9922200 | \$872.00 | \$501.60 | \$338.85 | \$1,373.60 | \$1,210.85 |
|  |  |  |  |  |  |  | 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
|  |  |  |  |  |  |  | 9923200 | \$2,006.00 | \$1,174.36 | \$793.83 | \$3,180.36 | \$2,799.83 |
|  |  |  |  |  |  |  | 9923300 | \$170.00 | \$98.74 | \$66.76 | \$268.74 | \$236.76 |
|  |  |  |  |  |  |  | 9925400 | \$670.00 | \$475.60 | \$321.13 | \$1,145.60 | \$991.13 |
|  |  |  |  |  |  |  | 9925500 | \$1,640.00 | \$1,213.70 | \$820.04 | \$2,853.70 | \$2,460.04 |
|  |  |  |  | 28560 | Craven County | New Bern | 9923200 | \$59.00 | \$34.54 | \$23.35 | \$93.54 | \$82.35 |
|  |  | 1760482970 | COOK, PAULP | 27834 | Pitt County | Greenville | 9047100 | \$273.00 | \$224.49 | \$151.73 | \$497.49 | \$424.73 |
|  |  |  |  |  |  |  | 9047200 | \$39.00 | \$2.19 | \$1.48 | \$41.19 | \$40.48 |
|  |  |  |  |  |  |  | 9065800 | \$72.00 | \$53.52 | \$36.18 | \$125.52 | \$108.18 |
|  |  |  |  |  |  |  | 9612700 | \$60.00 | \$49.95 | \$33.59 | \$109.95 | \$93.59 |
|  |  |  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  |  |  | 9920300 | \$240.00 | \$129.21 | \$87.36 | \$369.21 | \$327.36 |
|  |  |  |  |  |  |  | 9921300 | \$984.00 | \$496.29 | \$335.22 | \$1,480.29 | \$1,319.22 |
|  |  |  |  |  |  |  | 9921400 | \$4,293.00 | \$1,850.76 | \$1,248.78 | \$6,143.76 | \$5,541.78 |
|  |  |  |  |  |  |  | 9922100 | \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
|  |  |  |  |  |  |  | 9922200 | \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
|  |  |  |  |  |  |  | 9923100 | \$198.00 | \$150.54 | \$101.78 | \$348.54 | \$299.78 |
|  |  |  |  |  |  |  | $9923200$ | \$3,717.00 | $\$ 2,176.02$ | \$1,471.21 | \$5,893.02 | \$5,188.21 |
|  |  |  |  |  |  |  | 9923300 | \$340.00 | \$197.48 | \$133.52 | \$537.48 | \$473.52 |
|  |  |  |  |  |  |  | 9925400 | \$1,876.00 | \$1,331.68 | \$900.35 | \$3,207.68 | \$2,776.35 |
|  |  |  |  |  |  |  | 9925500 | \$1,476.00 | \$1,092.33 | \$738.52 | \$2,568.33 | \$2,214.52 |
|  |  | 1790927416 | WILKINS, GRACE K. | 27834 | Pitt County | Greenville | 9047100 | \$208.00 | \$171.04 | \$115.64 | \$379.04 | \$323.64 |
|  |  |  |  |  |  |  | 9047200 | \$26.00 | \$1.46 | \$0.99 | \$27.46 | \$26.99 |
|  |  |  |  |  |  |  | 9065800 | \$48.00 | \$35.68 | \$24.12 | \$83.68 | \$72.12 |
|  |  |  |  |  |  |  | 9464000 | \$10.00 | \$9.85 | \$6.62 | \$19.85 | \$16.62 |
|  |  |  |  |  |  |  | 9612700 | \$28.00 | \$23.31 | \$15.70 | \$51.31 | \$43.70 |
|  |  |  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  |  |  | 9921200 | \$64.00 | \$37.06 | \$25.06 | \$101.06 | \$89.06 |
|  |  |  |  |  |  |  | 9921300 | \$4,204.00 | \$1,872.98 | \$1,264.56 | \$6,076.98 | \$5,468.56 |
|  |  | 1801094271 | LANG, MICHAEL | 27834 | Pitt County | Greenville | 9921200 | \$96.00 | \$55.59 | \$37.50 | \$151.59 | \$133.50 |
|  |  |  |  |  |  |  | 9921400 | \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
|  |  | 1841493400 | CAMPbELL, DIANE J | 27834 | Pitt County | Greenville | 5745200 | \$82.00 | \$93.55 | \$63.25 | \$175.55 | \$145.25 |
|  |  |  |  |  |  |  | 5745600 | \$306.00 | \$431.37 | \$291.65 | \$737.37 | \$597.65 |
|  |  |  |  |  |  |  | 9612700 | \$12.00 | \$9.99 | \$6.71 | \$21.99 | \$18.71 |
|  |  |  |  |  |  |  | 9921200 | \$480.00 | \$277.95 | \$187.67 | \$757.95 | \$667.67 |
|  |  |  |  |  |  |  | 9921300 | \$1,296.00 | \$573.84 | \$387.44 | \$1,869.84 | \$1,683.44 |
|  |  | 1871548032 | MARKHAM JR, DEAN FERRIS | 27834 | Pitt County | Greenville | 3658900 | \$128.00 | \$225.75 | \$152.63 | \$353.75 | \$280.63 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 9047100 | \$436.00 | \$345.77 | \$233.58 | \$781.77 | \$669.58 |
|  |  |  |  |  |  |  | 9047200 | \$78.00 | \$4.38 | \$2.96 | \$82.38 | \$80.96 |
|  |  |  |  |  |  |  | 9612700 | \$88.00 | \$73.26 | \$49.25 | \$161.26 | \$137.25 |
|  |  |  |  |  |  |  | 9920300 | \$91.00 | \$155.14 | \$104.39 | \$246.14 | \$195.39 |
|  |  |  |  |  |  |  | 9920400 | \$375.00 | \$167.10 | \$112.48 | \$542.10 | \$487.48 |
|  |  |  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
|  |  |  |  |  |  |  | 9921300 | \$7,290.00 | \$3,227.85 | \$2,178.26 | \$10,517.85 | \$9,468.26 |
|  |  |  |  |  |  |  | 9921400 | \$2,997.00 | \$1,292.04 | \$872.29 | \$4,289.04 | \$3,869.29 |
|  |  |  |  |  |  |  | 9922200 | \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
|  |  |  |  |  |  |  | 9923200 | \$3,599.00 | \$2,106.94 | \$1,424.50 | \$5,705.94 | \$5,023.50 |
|  |  |  |  |  |  |  | 9923300 | \$425.00 | \$246.85 | \$166.90 | \$671.85 | \$591.90 |
|  |  |  |  |  |  |  | 9925400 | \$938.00 | \$665.84 | \$450.17 | \$1,603.84 | \$1,388.17 |
|  |  |  |  |  |  |  | 9925500 | \$984.00 | \$728.22 | \$492.35 | \$1,712.22 | \$1,476.35 |
|  |  | 1912293051 | Stang, Alexandra te | 27834 | Pitt County | Greenville | 9047100 | \$13.00 | \$10.69 | \$7.18 | \$23.69 | \$20.18 |
|  |  |  |  |  |  |  | 9047200 | \$13.00 | \$0.73 | \$0.49 | \$13.73 | \$13.49 |
|  |  |  |  |  |  |  | $9612700$ | \$20.00 | \$16.65 | \$11.18 | \$36.65 | \$31.18 |
|  |  |  |  |  |  |  | $9921300$ | \$594.00 | \$263.01 | \$176.64 | \$857.01 | \$770.64 |
|  |  | 1912910423 | fadul, nada abdellatif | 27834 | Pitt County | Greenville | 9047100 | \$520.00 | \$427.60 | \$288.96 | \$947.60 | \$808.96 |
|  |  |  |  |  |  |  | 9047200 | \$39.00 | \$2.19 | \$1.48 | \$41.19 | \$40.48 |
|  |  |  |  |  |  |  | 9065800 | \$24.00 | \$17.84 | \$12.06 | \$41.84 | \$36.06 |
|  |  |  |  |  |  |  | 9612700 | \$60.00 | \$49.95 | \$33.58 | \$109.95 | \$93.58 |
|  |  |  |  |  |  |  | 9637200 | \$64.00 | \$101.52 | \$68.64 | \$165.52 | \$132.64 |
|  |  |  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$12.44 | \$50.53 | \$44.44 |
|  |  |  |  |  |  |  | 9921300 | \$2,052.00 | \$908.58 | \$613.11 | \$2,960.58 | \$2,665.11 |
|  |  |  |  |  |  |  | 9921400 | \$7,695.00 | \$3,317.40 | \$2,239.28 | \$11,012.40 | \$9,934.28 |
|  |  |  |  |  |  |  | 9922200 | \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
|  |  |  |  |  |  |  | 9923200 | \$1,003.00 | \$587.18 | \$396.99 | \$1,590.18 | \$1,399.99 |
|  |  |  |  |  |  |  | 9925400 | \$268.00 | \$190.24 | \$128.62 | \$458.24 | \$396.62 |
|  |  |  |  |  |  |  | 9925500 | \$328.00 | \$242.74 | \$164.12 | \$570.74 | \$492.12 |
|  |  | 1972828341 | LAGASCA, ALICIA MYERS | 27834 | Pitt County | Greenville | 9047100 | \$221.00 | \$181.73 | \$122.68 | \$402.73 | \$343.68 |
|  |  |  |  |  |  |  | 9047200 | \$13.00 | \$0.73 | \$0.49 | \$13.73 | \$13.49 |
|  |  |  |  |  |  |  | 9065800 | \$84.00 | \$62.44 | \$42.22 | \$146.44 | \$126.22 |
|  |  |  |  |  |  |  | 9612700 | \$86.00 | \$75.26 | \$50.57 | \$161.26 | \$136.57 |
|  |  |  |  |  |  |  | 9920300 | \$161.00 | \$208.21 | \$140.58 | \$369.21 | \$301.58 |
|  |  |  |  |  |  |  | $9920400$ | \$2,086.00 | \$985.90 | \$664.14 | \$3,071.90 | \$2,750.14 |
|  |  |  |  |  |  |  | 9921300 | \$1,566.00 | \$693.39 | \$467.40 | \$2,259.39 | \$2,033.40 |
|  |  |  |  |  |  |  | 9921400 | \$6,075.00 | \$2,619.00 | \$1,767.09 | \$8,694.00 | \$7,842.09 |
|  |  |  |  |  |  |  | 9922300 | \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
|  |  |  |  |  |  |  | 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
|  |  |  |  |  |  |  | 9923200 | \$1,298.00 | \$759.88 | \$513.75 | \$2,057.88 | \$1,811.75 |
|  |  |  |  |  |  |  | 9923300 | \$255.00 | \$148.11 | \$100.14 | \$403.11 | \$355.14 |
|  |  |  |  |  |  |  | 9925400 | \$670.00 | \$475.60 | \$321.55 | \$1,145.60 | \$991.55 |
|  |  |  |  |  |  |  | 9925500 | \$1,640.00 | \$1,213.70 | \$820.58 | \$2,853.70 | \$2,460.58 |
| 1366491185 | internal medicine | 1114334752 | NANDIMANDALAM, SUJITHA | 27834 | Pitt County | Greenville | 9921300 | \$40.00 | \$37.91 | \$25.63 | \$77.91 | \$65.63 |
|  |  |  |  |  |  |  | 9921700 | \$767.00 | \$712.79 | \$481.42 | \$1,479.79 | \$1,248.42 |
|  |  |  |  |  |  |  | 9921800 | \$112.00 | \$103.22 | \$69.32 | \$215.22 | \$181.32 |
|  |  |  |  |  |  |  | 9921900 | \$828.00 | \$637.11 | \$430.75 | \$1,465.11 | \$1,258.75 |
|  |  |  |  |  |  |  | 9922200 | \$2,289.00 | \$1,316.70 | \$889.66 | \$3,605.70 | \$3,178.66 |
|  |  |  |  |  |  |  | 9922300 | \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
|  |  |  |  |  |  |  | 9922400 | \$22.00 | \$40.33 | \$27.27 | \$62.33 | \$49.27 |
|  |  |  |  |  |  |  | 9922500 | \$80.00 | \$141.58 | \$95.72 | \$221.58 | \$175.72 |


| ANPI |
| :---: |
| PROVIDER |

1144516386 PANCHOLI, SUCHITA SHIRISH
27834 Pitt County Greenville


MED PM | ED PMT |
| :--- |
| $\$ 11,745.0$ | $\square$ SUP PMT $\square$

$\qquad$ FFP 4,704 Total Medicaid Pmt
2FF

|  |  |  |  |  | $9047100$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9065800 |
|  |  |  |  |  | 9300000 |
|  |  |  |  |  | 9612700 |
|  |  |  |  |  | 9636000 |
|  |  |  |  |  | 9636100 |
|  |  |  |  |  | 9637200 |
|  |  |  |  |  | 9920300 |
|  |  |  |  |  | 9920400 |
|  |  |  |  |  | 9921100 |
|  |  |  |  |  | 9921200 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921400 |
|  |  |  |  |  | 9921500 |
|  |  |  |  |  | 9921700 |
|  |  |  |  |  | 9921800 |
|  |  |  |  |  | 9922200 |
|  |  |  |  |  | 9922300 |
|  |  |  |  |  | 9923200 |
|  |  |  |  |  | 9923800 |
|  |  |  |  |  | 9925300 |
|  |  |  |  |  | 9938500 |
|  |  |  |  |  | 9939500 |
|  |  |  |  |  | 9940600 |
| 1265439764 | BARCHMAN, MARYJ | 27834 | Pitt County | Greenville | 9921900 |
|  |  |  |  |  | 9922200 |
|  |  |  |  |  | 9923200 |
|  |  |  |  |  | 9923500 |
| 1285841379 | LAI, HSIAO L | 27834 | Pitt County | Greenville | 9922200 |
|  |  |  |  |  | 9923800 |
| 1285916148 | MARRI, VIJAYA DL PRADEEPTHI | 27834 | Pitt County | Greenville | 6227000 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921700 |
|  |  |  |  |  | 9921800 |
|  |  |  |  |  | 9921900 |
|  |  |  |  |  | 9922200 |
|  |  |  |  |  | 9922300 |
|  |  |  |  |  | 9922500 |
|  |  |  |  |  | 9923200 |
|  |  |  |  |  | 9923800 |
|  |  |  |  |  | 9925300 |
| 1316357544 | SIMPSON, BRIAN | 27834 | Pitt County | Greenville | 4908200 |
|  |  |  |  |  | 9047100 |
|  |  |  |  |  | 9065800 |
|  |  |  |  |  | 9612700 |
|  |  |  |  |  | 9920300 |
|  |  |  |  |  | 9920400 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921400 |


| 3.00 |
| :--- |
| 3.00 |

$\$ 42.76$
$\$ 971.29$
$\$ 27.46$ $\$ 26.00$
$\$ 168.00$
$\$ 32.00$ $\$ 1.46$
$\$ 124.88$ $\$ 124.88$
$\$ 46.40$
$\$ 0.99 \quad \$ 27$.
$\$ 32.00$
$\$ 43.00$
$\$ 382.00$
$\$ \$ 2.00$
$\$ 84.4 .4$
$\$ 31.1$
$\$ 3.55$
. 00
$\$ 1,250.00$
$\$ 1,152.00$
$\$ 32.00$
$\$ 13,102.00$
$\$ 13,102.00$
$\$ 14,013.00$$\$ 14,013.00$
$\$ 330.00$

| $\$ 1, \$ 9.40$ |  |
| :--- | ---: |
|  | $\$ 5,908.04$ |
| $\$ 6,041.16$ |  |
| 30.00 | $\$ 155.70$ |
| $\$ 1.00$ | $\$ 9.83$ |


| $\$ 17.00$ | $\$ 159.70$ |
| :--- | ---: |
| $\$ 56.00$ | $\$ 56.83$ |
| $\$ 654.00$ | $\$ 37.61$ |

$\$ 2$
$\$ 56.00$
$\$ 654.00$
$\$ 161.00$
$\$ 514.00$
$\$ 1,888.00$
$\$ 1,888.00$
$\$ 295.00$
$\$ 188.00$
$\$ 295.00$
$\$ 93.00$
$\$ 977.00$
$\$ 81.00$
$\$ 276.00$
$\$ 2,180.00$
$\$ 2,180.00$
$\$ 59.00$
$\$ 59.00$
$\$ 47.00$
$\$ 447.00$
$\$ 218.00$
$\$ 59.00$
$\$ 59.00$

$\$ 56.00$
$\$ 184.00$
$\$ 1,199.00$
$\$ 1,199.00$
$\$ 161.00$

## $\$ 40.00$ $\$ 8,205.00$ $\$ 2,12.00$

$\$ 8,205.00$
$\$ 2,124.00$
$\$ 2,124.00$
$\$ 93.00$
$\$ 93.00$
$\$ 39.00$
$\$ 48.00$
$\$ 32.00$
$\$ 160.00$

# $\$ 49.95$ $\$ 98.55$ $\$ 198.46$ 

$\$ 198.46$
$\$ 304.56$
$\$ 4.07$
$\$ 2$
$\square$


MED PMT SUP PMT | P PMT |
| :--- |
| $\$ 164$. | $164.49 \quad$ F FFP D



Greenville



| PROC |
| :--- |
| MOD |
| MO |
| 9930600 |
| 9930800 |
| 9930900 |
| 9939500 |
| 9940600 |
| 9940700 |
| 4908200 |
| 4940600 |
| 6227000 |
| 6921000 |
| 9047100 |
| 9065800 |
| 9612700 |
| 9637200 |
| 9920300 |
| 9920400 |
| 9921100 |
| 9921200 |
| 9921300 |
| 9921400 |
| 9921700 |
| 9921800 |
| 9921900 |
| 9922100 |
| 9922200 |
| 9922300 |
| 9922400 |
| 9922500 |
| 9923200 |
| 9923300 |
| 9923400 |
| 9923500 |
| 9923800 |
| 998300 |
| 9940600 |
| 9921900 |
| 9922200 |
| 9925400 |
| 9921300 |
| 9921400 |
| 9921700 |
| 9921800 |
| 9922200 |
| 9922300 |
| 9922500 |
| 9923100 |
| 9923200 |
| 9923300 |
| 9923800 |
| 9925300 |
| 9924300 |
|  |

$\square$ SUP PMT SP PMT $\qquad$ \$134. Total Medicaid Pmt Actual Pmts
IGT IGT 30600
$\$ 81.00$
$\$ 33.00$
$\$$

| $\$ 635.00$ | $\$ 591.8$ |
| ---: | ---: |
| $\$ 33.00$ | $\$ 42$. |
| $\$$ | $\$ 5.00$ |

$\$ 33.00$
$\$ 44.00$
$\$ 18.00$

| $\$ 78.00$ |
| ---: |
| $\$ 174.00$ |
| $\$ 59.00$ |\$1$\begin{array}{rrr}\$ 19.06 & \$ 132.38 & \$ 455.06 \\ \$ 330.08 & \$ 23.17 & \$ 40.08 \\ \$ 591.88 & \$ 399.29 & \$ 1,226.88 \\ \$ 42.54 & \$ 28.76 & \$ 123.54 \\ \$ 45.15 & \$ 30.39 & \$ 78.15 \\ \$ & \$ 5.92 & \$ 39.84\end{array}$$\$ 298.17$

$\$ 1,034.29$
$\$ 1096$$\$ 1,034.29$
$\$ 109.76$$\$ 109.76$$\begin{array}{rrr} & \$ 28.79 & \$ 78.15 \\ \$ 58.92 & \$ 39.39 & \$ 102.92\end{array}$$\begin{array}{rrr}\$ 52.76 & \$ 123.4 \\ \$ 799.24 & \$ 39.84 & \$ 102.92 \\ \$ 540.37 & \$ 877.24\end{array}$$\begin{array}{rrr}\$ 799.24 & \$ 540.37 & \$ 877.24 \\ \$ 1,094.03 & \$ 734.75 & \$ 1.268 .03\end{array}$

| $\$ 1094.03$ | $\$ 734.75$ | $\$ 1,268.03$ |
| ---: | ---: | ---: |
| $\$ 86.11$ | $\$ 58.22$ | $\$ 14591$ |

$\$ 1,268.03$
$\$ 145.11$ $\$ 284.28$
$\$ 146.44$ $\$ 14.66$
$\$ 165.52$ $\$ 165.52$
$\$ 738.42$ $\$ 738.42$
$\$ 542.10$ $\$ 1,309.35$
$\$ 252.65$ $\$ 252.65$
$\$ 8,492.19$ $\$ 8,83.190$
$\$ 1,365.96$
$\$ 322.83$ $\$ 1,82 . .83$
$\$ 1,139.53$ $\$ 1,139.53$
$\$ 123.50$ $\$ 123.50$ $\$ 8,069.90$
$\$ 967.60$ $\$ 967.60$
$\$ 1,121.94$ $\$ 1,121.94$
$\$ 997.11$ $\$ 997.11$
$\$ 24,320.40$ $\$ 24,320.40$
$\$ 268.74$ $\$ 268.74$
$\$ 207.82$
$\$ 1099.24$ $\$ 209.82$
$\$ 1,099.24$
$\$ 589.51$ $\$ 1,079.24$
$\$ 5,789.51$
$\$ 150.06$ $\$ 150.06$
$\$ 78.25$ $\$ 150.06$
$\$ 78.15$ $\$ 162.79$
$\$ 51.10$ $\$ 229.12$ $\$ 201.19$
$\$ 231.84$ $\$ 107.61$
$\$ 51510$
$\$ 58.09$
$\$ 11,505.42$
$\$ 11,505.42$
$\$ 134.37$
$\$ 2,088.02$
$\$ 329.98$ $\$ 161.93$
$\$ 63.39$
$\$ 83.84$
$\$ 618.37$
$\$ \$ 0875$

| BNPI | SERVICE | ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1487974176 | HARPER, NATHAN RUSSELL | 27834 | Pitt County | Greenville | 9921400 | \$62.00 | \$53.92 | \$36.21 | \$115.92 | \$98.21 |
|  |  |  |  |  |  |  | 9922100 | \$80.00 | \$43.50 | \$29.21 | \$123.50 | \$109.21 |
|  |  |  |  |  |  |  | 9922200 | \$654.00 | \$376.20 | \$254.35 | \$1,030.20 | \$908.35 |
|  |  |  |  |  |  |  | 9923200 | \$649.00 | \$379.94 | \$256.88 | \$1,028.94 | \$905.88 |
|  |  |  |  |  |  |  | 9923800 | \$118.00 | \$71.82 | \$48.56 | \$189.82 | \$166.56 |
|  |  |  |  |  |  |  | 9923900 | \$86.00 | \$58.51 | \$39.56 | \$144.51 | \$125.56 |
|  |  | 1497954200 | badwan, wafa | 27834 | Pitt County | Greenville | 9921800 | \$56.00 | \$51.61 | \$34.66 | \$107.61 | \$90.66 |
|  |  |  |  |  |  |  | 9922200 | \$763.00 | \$438.90 | \$295.89 | \$1,201.90 | \$1,058.89 |
|  |  |  |  |  |  |  | 9923200 | \$59.00 | \$34.54 | \$23.35 | \$93.54 | \$82.35 |
|  |  |  |  |  |  |  | 9923500 | \$149.00 | \$125.81 | \$85.06 | \$274.81 | \$234.06 |
|  |  | 1558628743 | SARSOUR, RUBA | 27834 | Pitt County | Greenville | 9921700 | \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
|  |  |  |  |  |  |  | 9921900 | \$92.00 | \$70.79 | \$47.86 | \$162.79 | \$139.86 |
|  |  |  |  |  |  |  | 9922200 | \$654.00 | \$376.20 | \$254.35 | \$1,030.20 | \$908.35 |
|  |  |  |  |  |  |  | 9922500 | \$40.00 | \$70.79 | \$47.86 | \$110.79 | \$87.86 |
|  |  | 1609911270 | hobgood, LACY | 27834 | Pitt County | Greenville | 9921700 | \$118.00 | \$109.66 | \$73.89 | \$227.66 | \$191.89 |
|  |  |  |  |  |  |  | 9921800 | \$112.00 | \$103.22 | \$69.55 | \$215.22 | \$181.55 |
|  |  |  |  |  |  |  | 9922200 | \$981.00 | \$564.30 | \$380.39 | \$1,545.30 | \$1,361.39 |
|  |  |  |  |  |  |  | 9923200 | \$3,540.00 | \$2,072.40 | \$1,399.60 | \$5,612.40 | \$4,939.60 |
|  |  |  |  |  |  |  | 9923500 | \$149.00 | \$125.81 | \$85.06 | \$274.81 | \$234.06 |
|  |  |  |  |  |  |  | 9923800 | \$590.00 | \$359.10 | \$242.46 | \$949.10 | \$832.46 |
|  |  |  |  |  |  |  | 9923900 | \$86.00 | \$58.51 | \$39.56 | \$144.51 | \$125.56 |
|  |  | 1720343098 | NAGARAJ, SOWmya | 27834 | Pitt County | Greenville | 4908200 | \$39.00 | \$399.62 | \$268.38 | \$438.62 | \$307.38 |
|  |  |  |  |  |  |  | 9921400 | \$62.00 | \$53.92 | \$36.46 | \$115.92 | \$98.46 |
|  |  |  |  |  |  |  | 9921700 | \$649.00 | \$603.13 | \$407.28 | \$1,252.13 | \$1,056.28 |
|  |  |  |  |  |  |  | 9921800 | \$56.00 | \$51.61 | \$34.66 | \$107.61 | \$90.66 |
|  |  |  |  |  |  |  | 9921900 | \$644.00 | \$495.53 | \$335.03 | \$1,139.53 | \$979.03 |
|  |  |  |  |  |  |  | 9922200 | \$2,739.00 | \$1,725.20 | \$1,165.28 | \$4,464.20 | \$3,904.28 |
|  |  |  |  |  |  |  | 9922300 | \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
|  |  |  |  |  |  |  | 9922500 | \$200.00 | \$353.95 | \$238.99 | \$553.95 | \$438.99 |
|  |  |  |  |  |  |  | 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
|  |  |  |  |  |  |  | 9923200 | \$12,001.00 | \$7,268.24 | \$4,909.08 | \$19,269.24 | \$16,910.08 |
|  |  |  |  |  |  |  | $9923300$ | \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
|  |  |  |  |  |  |  | 9923500 | \$298.00 | \$251.62 | \$170.12 | \$549.62 | \$468.12 |
|  |  |  |  |  |  |  | 9923800 | \$3,717.00 | \$2,262.33 | \$1,527.95 | \$5,979.33 | \$5,244.95 |
|  |  | 1750647285 | HUGHES, PIPER | 27834 | Pitt County | Greenville | 9921300 | \$40.00 | \$37.91 | \$25.63 | \$77.91 | \$65.63 |
|  |  |  |  |  |  |  | 9922200 | \$872.00 | \$501.60 | \$338.85 | \$1,373.60 | \$1,210.85 |
|  |  |  |  |  |  |  | 9923200 | \$118.00 | \$69.08 | \$46.55 | \$187.08 | \$164.55 |
|  |  |  |  |  |  |  | 9925300 | \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
|  |  | 1790933802 | SARWAR, SOHAIL | 27834 | Pitt County | Greenville | 9921700 | \$354.00 | \$328.98 | \$222.42 | \$682.98 | \$576.42 |
|  |  |  |  |  |  |  | 9921800 | \$56.00 | \$51.61 | \$34.89 | \$107.61 | \$90.89 |
|  |  |  |  |  |  |  | 9921900 | \$736.00 | \$566.32 | \$382.89 | \$1,302.32 | \$1,118.89 |
|  |  |  |  |  |  |  | 9922100 | \$80.00 | \$43.50 | \$29.21 | \$123.50 | \$109.21 |
|  |  |  |  |  |  |  | 9922200 | \$3,488.00 | \$2,006.40 | \$1,354.83 | \$5,494.40 | \$4,842.83 |
|  |  |  |  |  |  |  | 9922300 | \$644.00 | \$323.60 | \$218.06 | \$967.60 | \$862.06 |
|  |  |  |  |  |  |  | 9922400 | \$132.00 | \$241.98 | \$163.60 | \$373.98 | \$295.60 |
|  |  |  |  |  |  |  | 9922500 | \$400.00 | \$707.90 | \$478.61 | \$1,107.90 | \$878.61 |
|  |  |  |  |  |  |  | 9923200 | \$14,573.00 | \$8,531.38 | \$5,758.12 | \$23,104.38 | \$20,331.12 |
|  |  |  |  |  |  |  | 9923300 | \$85.00 | \$49.37 | \$33.16 | \$134.37 | \$118.16 |
|  |  |  |  |  |  |  | 9923500 | \$298.00 | \$251.62 | \$170.12 | \$549.62 | \$468.12 |
|  |  |  |  |  |  |  | 9923800 | \$2,360.00 | \$1,436.40 | \$970.18 | \$3,796.40 | \$3,330.18 |
|  |  | 1801094271 | LANG, MICHAEL | 27834 | Pitt County | Greenville | 8658000 | \$15.00 | \$17.07 | \$11.49 | \$32.07 | \$26.49 |

$\square$ SUP PM \$203 $\qquad$ FFP FP

$\$ 137.32$ To $\qquad$ |  | Actual Pmts |
| :--- | :--- |
| IGT |  | IGT

188163953 man muna rafi
700
000
100
1000 $\$ 11.36$

$\$ 13.32$ $\begin{array}{ll}\$ 48.25 & \$ 450.11 \\ \$ 167.36\end{array}$ | 67.36 |
| :--- |
| $\mathbf{2 9 . 3 2}$ |
| 14.55 | $\$ 284.25$

$\$ 24.96$
$\$ 109.63$ 524.96
109.63
$\$ 57.18$

27834 Pitt County
Greenville

1891041802 SHERI, GREESHMA

| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1477894004 | Pediatric Autism Center | 1053445130 | SAMUELS, barbara nan | 27834 | Pitt County | Greenville | 9611100 | \$105.00 | \$92.96 | \$62.85 | \$197.96 | \$167.85 |
|  |  |  |  |  |  |  | 9612700 | \$252.00 | \$209.79 | \$141.84 | \$461.79 | \$393.84 |
|  |  |  |  |  |  |  | 9920500 | \$158.00 | \$77.77 | \$52.58 | \$235.77 | \$210.58 |
|  |  |  |  |  |  |  | 9921500 | \$330.00 | \$155.70 | \$105.27 | \$485.70 | \$435.27 |
|  |  |  |  | 28590 |  |  | 9611100 | \$210.00 | \$185.92 | \$125.70 | \$395.92 | \$335.70 |
|  |  |  |  |  |  |  | 9920500 | \$158.00 | \$77.77 | \$52.58 | \$235.77 | \$210.58 |
|  |  |  |  |  |  |  | 9921400 | \$648.00 | \$279.36 | \$188.88 | \$927.36 | \$836.88 |
|  |  |  |  |  |  |  | 9921500 | \$1,100.00 | \$519.00 | \$350.90 | \$1,619.00 | \$1,450.90 |
|  |  | 1073831624 | BOWEN, PAULA PRUDEN | 27834 | Pitt County | Greenville | 9079100 | \$188.00 | \$474.74 | \$318.84 | \$662.74 | \$506.84 |
|  |  | 1669455374 | WILLSON, CHARLES F. | 27834 | Pitt County | Greenville | 9920300 | \$80.00 | \$43.07 | \$28.93 | \$123.07 | \$108.93 |
|  |  |  |  |  |  |  | 9921300 | \$486.00 | \$215.19 | \$145.38 | \$701.19 | \$631.38 |
|  |  |  |  |  |  |  | 9921400 | \$7,695.00 | \$3,317.40 | \$2,240.38 | \$11,012.40 | \$9,935.38 |
|  |  |  |  | 28590 |  |  | 9921300 | \$108.00 | \$47.82 | \$32.22 | \$155.82 | \$140.22 |
|  |  |  |  |  |  |  | 9921400 | \$3,969.00 | \$1,711.08 | \$1,155.60 | \$5,680.08 | \$5,124.60 |
|  |  | 1831406297 | StILES, KAREN | 27834 | Pitt County | Greenville | 9078500 | \$24.00 | \$83.12 | \$55.82 | \$107.12 | \$79.82 |
|  |  |  |  |  |  |  | 9079100 | \$1,500.00 | \$2,476.44 | \$1,663.18 | \$3,976.44 | \$3,163.18 |
|  |  |  |  | 28590 |  |  | 9078500 | \$6.00 | \$20.78 | \$13.96 | \$26.78 | \$19.96 |
|  |  | 1992874200 | cockrell, renee therese | 27834 | Pitt County | Greenville | 9611100 | \$105.00 | \$92.96 | \$62.85 | \$197.96 | \$167.85 |
|  |  |  |  |  |  |  | 9921300 | \$54.00 | \$23.91 | \$16.17 | \$77.91 | \$70.17 |
|  |  |  |  |  |  |  | 9921400 | \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
|  |  |  |  |  |  |  | 9921500 | \$330.00 | \$155.70 | \$105.27 | \$485.70 | \$435.27 |
|  |  |  |  | 28590 |  |  | 9611100 | \$420.00 | \$371.84 | \$251.40 | \$791.84 | \$671.40 |
|  |  |  |  |  |  |  | 9920500 | \$158.00 | \$77.77 | \$52.58 | \$235.77 | \$210.58 |
|  |  |  |  |  |  |  | 9921300 | \$162.00 | \$71.73 | \$48.50 | \$233.73 | \$210.50 |
|  |  |  |  |  |  |  | 9921400 | \$567.00 | \$244.44 | \$165.27 | \$811.44 | \$732.27 |
|  |  |  |  |  |  |  | 9921500 | \$440.00 | \$207.60 | \$140.36 | \$647.60 | \$580.36 |
| 1528016938 | brody outpatient center ob/Gyn | 1043209224 | deigan, eric arthur | 27518 | Wake County | Cary | 7680500 | \$226.00 | \$162.30 | \$109.73 | \$388.30 | \$335.73 |
|  |  |  |  |  |  |  | 7681100 | \$2,560.00 | \$3,380.00 | \$2,285.22 | \$5,940.00 | \$4,845.22 |
|  |  |  |  |  |  |  | 7681300 | \$100.00 | \$142.54 | \$96.37 | \$242.54 | \$196.37 |
|  |  |  |  |  |  |  | 7681500 | \$770.00 | \$645.70 | \$436.56 | \$1,415.70 | \$1,206.56 |
|  |  |  |  |  |  |  | 7681600 | \$1,892.00 | \$1,015.30 | \$686.44 | \$2,907.30 | \$2,578.44 |
|  |  |  |  |  |  |  | 7681700 | \$234.00 | \$343.20 | \$232.04 | \$577.20 | \$466.04 |
|  |  |  |  |  |  |  | 7681900 | \$73.00 | \$123.68 | \$83.62 | \$196.68 | \$156.62 |
|  |  |  |  |  |  |  | 7682000 | \$294.00 | \$869.12 | \$587.61 | \$1,163.12 | \$881.61 |
|  |  |  |  |  |  |  | 7682100 | \$75.00 | \$137.54 | \$92.99 | \$212.54 | \$167.99 |
|  |  |  |  |  |  |  | 9604000 | \$31.00 | \$31.89 | \$21.56 | \$62.89 | \$52.56 |
|  |  |  |  |  |  |  | 9780200 | \$653.00 | \$418.84 | \$283.18 | \$1,071.84 | \$936.18 |
|  |  |  |  |  |  |  | 9780300 | \$201.00 | \$149.70 | \$101.21 | \$350.70 | \$302.21 |
|  |  |  |  | 27834 | Pitt County | Greenville | 5900000 | \$672.00 | \$728.07 | \$490.38 | \$1,400.07 | \$1,162.38 |
|  |  |  |  |  |  |  | 5902500 | \$1,610.00 | \$1,785.26 | \$1,205.09 | \$3,395.26 | \$2,815.09 |
|  |  |  |  |  |  |  | 7680100 | \$6,732.00 | \$8,571.42 | \$5,781.11 | \$15,303.42 | \$12,513.11 |
|  |  |  |  |  |  |  | 7680200 | \$116.00 | \$148.22 | \$99.88 | \$264.22 | \$215.88 |
|  |  |  |  |  |  |  | 7680500 | \$11,865.00 | \$8,520.75 | \$5,750.65 | \$20,385.75 | \$17,615.65 |
|  |  |  |  |  |  |  | 7681100 | \$64,026.00 | \$84,845.25 | \$57,255.50 | \$148,871.25 | \$121,281.50 |
|  |  |  |  |  |  |  | 7681200 | \$1,413.00 | \$749.61 | \$506.06 | \$2,162.61 | \$1,919.06 |
|  |  |  |  |  |  |  | 7681300 | \$15,700.00 | \$22,378.78 | \$15,095.01 | \$38,078.78 | \$30,795.01 |
|  |  |  |  |  |  |  | 7681400 | \$520.00 | \$761.12 | \$513.74 | \$1,281.12 | \$1,033.74 |
|  |  |  |  |  |  |  | 7681500 | \$23,574.00 | \$19,926.60 | \$13,433.58 | \$43,500.60 | \$37,017.58 |
|  |  |  |  |  |  |  | 7681600 | \$56,546.00 | \$30,673.00 | \$20,698.56 | \$87,219.00 | \$77,244.56 |
|  |  |  |  |  |  |  | 7681700 | \$7,644.00 | \$11,211.20 | \$7,561.87 | \$18,855.20 | \$15,205.87 |
|  |  |  |  |  |  |  | 7681800 | \$5,265.00 | \$5,464.04 | \$3,688.09 | \$10,729.04 | \$8,953.09 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$2,044.00 | \$3,463.04 | \$2,339.69 | \$5,507.04 | \$4,383.69 |
| \$8,069.00 | \$23,999.88 | \$16,187.60 | \$32,068.88 | \$24,256.60 |
| \$1,875.00 | \$3,438.50 | \$2,319.20 | \$5,313.50 | \$4,194.20 |
| \$2,945.00 | \$1,417.94 | \$957.64 | \$4,362.94 | \$3,902.64 |
| \$672.00 | \$317.76 | \$214.12 | \$989.76 | \$886.12 |
| \$1,312.00 | \$2,811.37 | \$1,897.37 | \$4,123.37 | \$3,209.37 |
| \$41.00 | \$63.81 | \$43.14 | \$104.81 | \$84.14 |
| \$19.00 | \$39.66 | \$26.81 | \$58.66 | \$45.81 |
| \$465.00 | \$318.90 | \$215.32 | \$783.90 | \$680.32 |
| \$238.00 | \$815.43 | \$549.22 | \$1,053.43 | \$787.22 |
| \$111.00 | \$78.52 | \$53.09 | \$189.52 | \$164.09 |
| \$33.00 | (\$5.54) | (\$3.75) | \$27.46 | \$29.25 |
| \$1,517.00 | \$3,164.79 | \$2,135.89 | \$4,681.79 | \$3,652.89 |
| \$85.00 | \$79.90 | \$53.95 | \$164.90 | \$138.95 |
| \$91.00 | \$97.67 | \$66.03 | \$188.67 | \$157.03 |
| \$80.00 | \$126.90 | \$85.80 | \$206.90 | \$165.80 |
| \$8,300.00 | \$5,289.40 | \$3,569.54 | \$13,589.40 | \$11,869.54 |
| \$3,544.00 | \$2,628.32 | \$1,773.51 | \$6,172.32 | \$5,317.51 |
| \$2,970.00 | \$1,315.05 | \$888.03 | \$4,285.05 | \$3,858.03 |
| \$486.00 | \$209.52 | \$141.66 | \$695.52 | \$627.66 |
| \$114.00 | \$117.48 | \$79.43 | \$231.48 | \$193.43 |
| \$216.00 | \$140.19 | \$94.36 | \$356.19 | \$310.36 |
| \$67.00 | \$56.78 | \$38.39 | \$123.78 | \$105.39 |
| \$735.00 | \$765.00 | \$515.61 | \$1,500.00 | \$1,250.61 |
| \$734.00 | \$851.35 | \$574.12 | \$1,585.35 | \$1,308.12 |
| \$177.00 | \$185.65 | \$125.52 | \$362.65 | \$302.52 |
| \$79.00 | \$91.93 | \$62.15 | \$170.93 | \$141.15 |
| \$81.00 | \$98.86 | \$66.84 | \$179.86 | \$147.84 |
| \$82.00 | \$93.55 | \$63.25 | \$175.55 | \$145.25 |
| \$117.00 | \$127.48 | \$86.19 | \$244.48 | \$203.19 |
| \$98.00 | \$87.27 | \$58.61 | \$185.27 | \$156.61 |
| \$498.00 | \$504.48 | \$340.32 | \$1,002.48 | \$838.32 |
| \$1,504.00 | \$1,653.12 | \$1,113.95 | \$3,157.12 | \$2,617.95 |
| \$531.00 | \$1,320.30 | \$890.01 | \$1,851.30 | \$1,421.01 |
| \$216.00 | \$144.84 | \$97.71 | \$360.84 | \$313.71 |
| \$146.00 | \$360.59 | \$242.17 | \$506.59 | \$388.17 |
| \$206.00 | \$535.31 | \$361.92 | \$741.31 | \$567.92 |
| \$249.00 | \$475.97 | \$321.80 | \$724.97 | \$570.80 |
| \$780.00 | \$3,696.81 | \$2,495.57 | \$4,476.81 | \$3,275.57 |
| \$552.00 | \$1,154.34 | \$777.85 | \$1,706.34 | \$1,329.85 |
| \$277.00 | \$324.76 | \$219.57 | \$601.76 | \$496.57 |
| \$61.00 | \$139.01 | \$93.98 | \$200.01 | \$154.98 |
| \$3,132.00 | \$3,510.90 | \$2,368.31 | \$6,642.90 | \$5,500.31 |
| \$851.00 | \$1,925.85 | \$1,301.36 | \$2,776.85 | \$2,152.36 |
| \$564.00 | \$810.45 | \$547.95 | \$1,374.45 | \$1,111.95 |
| \$216.00 | \$171.92 | \$115.85 | \$387.92 | \$331.85 |
| \$49,568.00 | \$25,514.88 | \$17,218.32 | \$75,082.88 | \$66,786.32 |
| \$11,335.00 | \$7,445.96 | \$5,030.15 | \$18,780.96 | \$16,365.15 |
| \$51,008.00 | \$32,892.16 | \$22,208.32 | \$83,900.16 | \$73,216.32 |
| \$78.00 | \$140.29 | \$94.85 | \$218.29 | \$172.85 |

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| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$123.00 | \$49.19 | \$33.04 | \$172.19 | \$156.04 |
| \$31,563.00 | \$25,674.39 | \$17,347.45 | \$57,237.39 | \$48,910.45 |
| \$5,574.00 | \$5,566.00 | \$3,758.47 | \$11,140.00 | \$9,332.47 |
| \$23,838.00 | \$24,381.46 | \$16,469.17 | \$48,219.46 | \$40,307.17 |
| \$371.00 | \$446.13 | \$301.63 | \$817.13 | \$672.63 |
| \$438.00 | \$566.98 | \$382.06 | \$1,004.98 | \$820.06 |
| \$312.00 | \$430.80 | \$290.94 | \$742.80 | \$602.94 |
| \$102.00 | \$113.91 | \$77.01 | \$215.91 | \$179.01 |
| \$42.00 | \$61.17 | \$41.36 | \$103.17 | \$83.36 |
| \$217.00 | \$193.27 | \$130.55 | \$410.27 | \$347.55 |
| \$60.00 | \$95.76 | \$64.60 | \$155.76 | \$124.60 |
| \$15.00 | \$26.79 | \$18.11 | \$41.79 | \$33.11 |
| \$10.00 | \$11.38 | \$7.69 | \$21.38 | \$17.69 |
| \$734.00 | \$450.50 | \$303.96 | \$1,184.50 | \$1,037.96 |
| \$59.00 | (\$4.08) | (\$2.76) | \$54.92 | \$56.24 |
| \$595.00 | \$559.30 | \$377.21 | \$1,154.30 | \$972.21 |
| \$28.00 | \$27.93 | \$18.88 | \$55.93 | \$46.88 |
| \$32.00 | \$26.64 | \$17.89 | \$58.64 | \$49.89 |
| \$1,297.00 | \$2,054.78 | \$1,386.84 | \$3,351.78 | \$2,683.84 |
| \$64.00 | \$41.56 | \$27.91 | \$105.56 | \$91.91 |
| \$220.00 | \$112.44 | \$75.89 | \$332.44 | \$295.89 |
| \$1,077.00 | \$769.05 | \$517.46 | \$1,846.05 | \$1,594.46 |
| \$125.00 | \$55.70 | \$37.41 | \$180.70 | \$162.41 |
| \$48.00 | \$43.35 | \$29.24 | \$91.35 | \$77.24 |
| \$224.00 | \$129.71 | \$87.53 | \$353.71 | \$311.53 |
| \$13,068.00 | \$5,786.22 | \$3,903.99 | \$18,854.22 | \$16,971.99 |
| \$1,296.00 | \$558.72 | \$377.12 | \$1,854.72 | \$1,673.12 |
| \$472.00 | \$438.64 | \$296.07 | \$910.64 | \$768.07 |
| \$2,688.00 | \$2,477.28 | \$1,672.10 | \$5,165.28 | \$4,360.10 |
| \$4,887.00 | \$2,770.00 | \$1,870.25 | \$7,657.00 | \$6,757.25 |
| \$109.00 | \$62.70 | \$42.11 | \$171.70 | \$151.11 |
| \$240.00 | \$424.74 | \$286.53 | \$664.74 | \$526.53 |
| \$8,093.00 | \$4,909.06 | \$3,313.40 | \$13,002.06 | \$11,406.40 |
| \$425.00 | \$246.85 | \$166.90 | \$671.85 | \$591.90 |
| \$13,221.00 | \$11,093.94 | \$7,492.51 | \$24,314.94 | \$20,713.51 |
| \$1,121.00 | \$682.29 | \$460.65 | \$1,803.29 | \$1,581.65 |
| \$26.00 | \$51.16 | \$34.59 | \$77.16 | \$60.59 |
| \$276.00 | \$209.79 | \$141.56 | \$485.79 | \$417.56 |
| \$61.00 | \$55.74 | \$37.43 | \$116.74 | \$98.43 |
| \$558.00 | \$431.94 | \$291.39 | \$989.94 | \$849.39 |
| \$110.00 | \$60.05 | \$40.33 | \$170.05 | \$150.33 |
| \$721.00 | \$390.86 | \$263.49 | \$1,111.86 | \$984.49 |
| \$356.00 | \$184.04 | \$124.22 | \$540.04 | \$480.22 |
| \$77.00 | \$46.78 | \$31.63 | \$123.78 | \$108.63 |
| \$1,078.00 | \$1,122.00 | \$757.67 | \$2,200.00 | \$1,835.67 |
| \$339.00 | \$392.70 | \$264.92 | \$731.70 | \$603.92 |
| \$177.00 | \$185.65 | \$124.68 | \$362.65 | \$301.68 |
| \$1,325.00 | \$623.17 | \$418.77 | \$1,948.17 | \$1,743.77 |
| \$79.00 | \$91.93 | \$61.74 | \$170.93 | \$140.74 |
| \$81.00 | \$98.86 | \$66.39 | \$179.86 | \$147.39 |
| \$82.00 | \$93.55 | \$62.83 | \$175.55 | \$144.83 |

$\qquad$ FFP
$\qquad$ \$257.99 Total Medicaid Pmt Actual Pmts IGT

| 5745400 | \$351.00 | \$382.44 | \$257.99 | \$733.44 | \$608.99 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5750000 | \$98.00 | \$87.27 | \$59.00 | \$185.27 | \$157.00 |
| 5750500 | \$75.00 | \$71.82 | \$48.23 | \$146.82 | \$123.23 |
| 5810000 | \$581.00 | \$588.56 | \$397.55 | \$1,169.56 | \$978.55 |
| 5812000 | \$163.00 | \$238.46 | \$161.22 | \$401.46 | \$324.22 |
| 5814500 | \$410.00 | \$582.19 | \$391.00 | \$992.19 | \$801.00 |
| 5815000 | \$752.00 | \$826.56 | \$555.12 | \$1,578.56 | \$1,307.12 |
| 5830000 | \$236.00 | \$586.80 | \$396.74 | \$822.80 | \$632.74 |
| 5830100 | \$216.00 | \$144.84 | \$97.71 | \$360.84 | \$313.71 |
| 5855800 | \$206.00 | \$535.31 | \$361.92 | \$741.31 | \$567.92 |
| 5860500 | \$747.00 | \$1,427.91 | \$961.13 | \$2,174.91 | \$1,708.13 |
| 5861100 | \$540.00 | \$2,559.33 | \$1,726.52 | \$3,099.33 | \$2,266.52 |
| 5866100 | \$491.00 | \$774.20 | \$523.44 | \$1,265.20 | \$1,014.44 |
| 5866200 | \$537.00 | \$861.67 | \$578.70 | \$1,398.67 | \$1,115.70 |
| 5867100 | \$1,104.00 | \$2,309.64 | \$1,561.55 | \$3,413.64 | \$2,665.55 |
| 5902500 | \$3,115.00 | \$3,454.09 | \$2,325.18 | \$6,569.09 | \$5,440.18 |
| 5902526 | \$1,219.00 | \$2,758.65 | \$1,862.55 | \$3,977.65 | \$3,081.55 |
| 5915100 | \$1,128.00 | \$1,620.90 | \$1,092.24 | \$2,748.90 | \$2,220.24 |
| 5932000 | \$116.00 | \$287.41 | \$193.02 | \$403.41 | \$309.02 |
| 5940000 | \$49,903.00 | \$27,526.22 | \$18,594.25 | \$77,429.22 | \$68,497.25 |
| 5940900 | \$12,366.00 | \$8,122.32 | \$5,481.35 | \$20,488.32 | \$17,847.35 |
| 5941000 | \$41,444.00 | \$26,724.88 | \$18,045.56 | \$68,168.88 | \$59,489.56 |
| 5941200 | \$78.00 | \$140.29 | \$94.22 | \$218.29 | \$172.22 |
| 5951000 | \$31,563.00 | \$25,674.39 | \$17,336.45 | \$57,237.39 | \$48,899.45 |
| 5951400 | \$7,664.00 | \$7,653.50 | \$5,169.83 | \$15,317.50 | \$12,833.83 |
| 5951500 | \$32,880.00 | \$33,629.60 | \$22,710.49 | \$66,509.60 | \$55,590.49 |
| 5981200 | \$219.00 | \$283.49 | \$191.67 | \$502.49 | \$410.67 |
| 5982000 | \$258.00 | \$293.14 | \$196.87 | \$551.14 | \$454.87 |
| 5987000 | \$350.00 | \$315.56 | \$211.93 | \$665.56 | \$561.93 |
| 7681526 | \$286.00 | \$394.90 | \$266.51 | \$680.90 | \$552.51 |
| 7681626 | \$68.00 | \$75.94 | \$51.17 | \$143.94 | \$119.17 |
| 7681926 | \$279.00 | \$248.49 | \$167.76 | \$527.49 | \$446.76 |
| 7682026 | \$60.00 | \$95.76 | \$64.60 | \$155.76 | \$124.60 |
| 7699826 | \$49.00 | \$22.21 | \$15.02 | \$71.21 | \$64.02 |
| 8658000 | \$10.00 | \$11.38 | \$7.67 | \$21.38 | \$17.67 |
| 9047100 | \$717.00 | \$538.57 | \$363.49 | \$1,255.57 | \$1,080.49 |
| 9047200 | \$39.00 | \$2.19 | \$1.48 | \$41.19 | \$40.48 |
| 9415000 | \$510.00 | \$479.40 | \$323.04 | \$989.40 | \$833.04 |
| 9612700 | \$20.00 | \$16.65 | \$11.18 | \$36.65 | \$31.18 |
| 9637200 | \$1,232.00 | \$1,954.26 | \$1,319.22 | \$3,186.26 | \$2,551.22 |
| 9920100 | \$96.00 | \$62.34 | \$41.96 | \$158.34 | \$137.96 |
| 9920200 | \$1,045.00 | \$534.09 | \$360.47 | \$1,579.09 | \$1,405.47 |
| 9920300 | \$720.00 | \$387.63 | \$261.88 | \$1,107.63 | \$981.88 |
| 9920400 | \$250.00 | \$111.40 | \$75.32 | \$361.40 | \$325.32 |
| 9921100 | \$48.00 | \$43.35 | \$29.31 | \$91.35 | \$77.31 |
| 9921200 | \$480.00 | \$277.95 | \$187.76 | \$757.95 | \$667.76 |
| 9921300 | \$14,904.00 | \$6,599.16 | \$4,450.18 | \$21,503.16 | \$19,354.18 |
| 9921400 | \$2,511.00 | \$1,082.52 | \$728.59 | \$3,593.52 | \$3,239.59 |
| 9921700 | \$590.00 | \$548.30 | \$369.72 | \$1,138.30 | \$959.72 |
| 9921800 | \$1,904.00 | \$1,754.74 | \$1,183.36 | \$3,658.74 | \$3,087.36 |
| 9922100 | \$4,480.00 | \$2,436.00 | \$1,644.83 | \$6,916.00 | \$6,124.83 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$560.00 | \$991.06 | \$668.14 | \$1,551.06 | \$1,228.14 |
| \$9,696.00 | \$6,018.72 | \$4,058.03 | \$15,714.72 | \$13,754.03 |
| \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
| \$14,116.00 | \$11,861.50 | \$8,008.04 | \$25,977.50 | \$22,124.04 |
| \$826.00 | \$502.74 | \$338.93 | \$1,328.74 | \$1,164.93 |
| \$78.00 | \$153.48 | \$103.54 | \$231.48 | \$181.54 |
| \$177.00 | \$146.86 | \$98.91 | \$323.86 | \$275.91 |
| \$39.00 | \$43.10 | \$29.14 | \$82.10 | \$68.14 |
| \$465.00 | \$359.95 | \$243.04 | \$824.95 | \$708.04 |
| \$465.00 | \$285.30 | \$191.86 | \$750.30 | \$656.86 |
| \$110.00 | \$60.05 | \$40.60 | \$170.05 | \$150.60 |
| \$154.00 | \$86.34 | \$58.37 | \$240.34 | \$212.37 |
| \$243.00 | \$127.62 | \$86.28 | \$370.62 | \$329.28 |
| \$178.00 | \$92.02 | \$62.21 | \$270.02 | \$240.21 |
| \$1,085.00 | \$1,203.11 | \$813.42 | \$2,288.11 | \$1,898.42 |
| \$102.00 | \$129.87 | \$87.81 | \$231.87 | \$189.81 |
| \$1,130.00 | \$811.50 | \$548.66 | \$1,941.50 | \$1,678.66 |
| \$4,320.00 | \$5,703.75 | \$3,856.31 | \$10,023.75 | \$8,176.31 |
| \$471.00 | \$249.87 | \$168.94 | \$720.87 | \$639.94 |
| \$600.00 | \$855.24 | \$578.23 | \$1,455.24 | \$1,178.23 |
| \$1,330.00 | \$1,115.30 | \$754.05 | \$2,445.30 | \$2,084.05 |
| \$3,612.00 | \$1,938.30 | \$1,310.48 | \$5,550.30 | \$4,922.48 |
| \$624.00 | \$915.20 | \$618.77 | \$1,539.20 | \$1,242.77 |
| \$94.00 | \$97.59 | \$65.98 | \$191.59 | \$159.98 |
| \$73.00 | \$123.68 | \$83.62 | \$196.68 | \$156.62 |
| \$504.00 | \$1,489.92 | \$1,007.33 | \$1,993.92 | \$1,511.33 |
| \$225.00 | \$412.62 | \$278.97 | \$637.62 | \$503.97 |
| \$380.00 | \$182.96 | \$123.70 | \$562.96 | \$503.70 |
| \$56.00 | \$26.48 | \$17.90 | \$82.48 | \$73.90 |
| \$128.00 | \$274.28 | \$185.44 | \$402.28 | \$313.44 |
| \$19.00 | \$39.66 | \$26.81 | \$58.66 | \$45.81 |
| \$39.00 | \$32.07 | \$21.68 | \$71.07 | \$60.68 |
| \$185.00 | \$385.95 | \$260.94 | \$570.95 | \$445.94 |
| \$136.00 | \$127.84 | \$86.43 | \$263.84 | \$222.43 |
| \$208.00 | \$329.94 | \$223.07 | \$537.94 | \$431.07 |
| \$372.00 | \$240.48 | \$162.59 | \$612.48 | \$534.59 |
| \$280.00 | \$210.98 | \$142.64 | \$490.98 | \$422.64 |
| \$110.00 | \$56.22 | \$38.01 | \$166.22 | \$148.01 |
| \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
| \$1,458.00 | \$645.57 | \$436.47 | \$2,103.57 | \$1,894.47 |
| \$405.00 | \$174.60 | \$118.05 | \$579.60 | \$523.05 |
| \$72.00 | \$46.73 | \$31.59 | \$118.73 | \$103.59 |
| \$99.00 | \$62.93 | \$42.55 | \$161.93 | \$141.55 |
| \$882.00 | \$918.00 | \$618.82 | \$1,800.00 | \$1,500.82 |
| \$565.00 | \$654.50 | \$441.92 | \$1,219.50 | \$1,006.92 |
| \$69.00 | \$175.51 | \$117.87 | \$244.51 | \$186.87 |
| \$82.00 | \$93.55 | \$62.83 | \$175.55 | \$144.83 |
| \$206.00 | \$360.26 | \$243.57 | \$566.26 | \$449.57 |
| \$332.00 | \$336.32 | \$227.01 | \$668.32 | \$559.01 |
| \$346.00 | \$410.61 | \$275.77 | \$756.61 | \$621.77 |
| \$750.00 | \$1,924.10 | 1,298.83 | \$2,674.10 | 2,048.83 |

$\square$ SUP PMT PMT
$\$ 281$. 1.40 FF FFP
 Total Medicaid Pmt Actual Pmts
IGT 5855200
5855400 5855400
5855800 5855800
5860500 5860500
5861100
586100 5866100
5867100 5867100
5900000 5900000
5902500 5902500
5902526 5902526
5915100 5915100
5916000 5916000
5932000 5930000
5940900 5940900
5941000 5941200 5941400
5951000 5941400
5951000
5951400 5951400
5951500 5951500
5981200 5981200
5982000 5982000
5982100 5982100
7681526 7681526
7681600 7681600
7681626
7681826 7681826
7681926 7681926
7882026

7926 | 7682026 |
| :--- |
| 7694626 |
| 9047100 | 7694626

9047100
9047200 9047100
9047200
9415000 9415000
9612700 9612700
9637200 9637200
9920100 9920100
9920200 9920200
9920300 9920300
9920400 9920400
9920500 9921100 99211000 9921200
9921300

9921400 | 9921300 |
| :--- |
| 9921400 |
| 921700 | 9921700

9921800 9921800
9921900 9921900

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After |
| :---: | :---: | :---: | :---: | :---: |
| \$240.00 | \$424.74 | \$285.57 | \$664.74 | \$525.57 |
| \$6,518.00 | \$4,332.64 | \$2,919.85 | \$10,850.64 | \$9,437.85 |
| \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
| \$14,012.00 | \$11,757.68 | \$7,940.41 | \$25,769.68 | \$21,952.41 |
| \$649.00 | \$395.01 | \$266.58 | \$1,044.01 | \$915.58 |
| \$52.00 | \$102.32 | \$68.95 | \$154.32 | \$120.95 |
| \$112.00 | \$125.46 | \$84.82 | \$237.46 | \$196.82 |
| \$177.00 | \$146.86 | \$99.29 | \$323.86 | \$276.29 |
| \$122.00 | \$111.48 | \$75.37 | \$233.48 | \$197.37 |
| \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
| \$93.00 | \$57.06 | \$38.58 | \$150.06 | \$131.58 |
| \$110.00 | \$60.05 | \$40.60 | \$170.05 | \$150.60 |
| \$401.00 | \$216.70 | \$146.32 | \$617.70 | \$547.32 |
| \$89.00 | \$46.01 | \$31.11 | \$135.01 | \$120.11 |
| \$222.00 | \$220.86 | \$149.16 | \$442.86 | \$371.16 |
| \$1,300.00 | \$1,046.34 | \$707.43 | \$2,346.34 | \$2,007.43 |
| \$4,014.00 | \$3,851.64 | \$2,601.21 | \$7,865.64 | \$6,615.21 |
| \$33.00 | \$14.38 | \$9.67 | \$47.38 | \$42.67 |
| \$64.00 | \$67.92 | \$45.84 | \$131.92 | \$109.84 |
| \$51.00 | \$32.11 | \$21.71 | \$83.11 | \$72.71 |
| \$93.00 | \$58.59 | \$39.61 | \$151.59 | \$132.61 |
| \$1,113.00 | \$523.11 | \$353.00 | \$1,636.11 | \$1,466.00 |
| \$160.00 | \$71.84 | \$48.57 | \$231.84 | \$208.57 |
| \$234.00 | \$136.50 | \$92.08 | \$370.50 | \$326.08 |
| \$58.00 | \$35.54 | \$23.87 | \$93.54 | \$81.87 |
| \$555.00 | \$484.10 | \$326.43 | \$1,039.10 | \$881.43 |
| \$64.00 | \$101.52 | \$68.64 | \$165.52 | \$132.64 |
| \$432.00 | \$191.28 | \$128.79 | \$623.28 | \$560.79 |
| \$980.00 | \$1,020.00 | \$687.79 | \$2,000.00 | \$1,667.79 |
| \$565.00 | \$654.50 | \$442.51 | \$1,219.50 | \$1,007.51 |
| \$83.00 | \$74.27 | \$50.21 | \$157.27 | \$133.21 |
| \$372.00 | \$637.33 | \$430.90 | \$1,009.33 | \$802.90 |
| \$81.00 | \$98.86 | \$66.84 | \$179.86 | \$147.84 |
| \$82.00 | \$93.55 | \$63.25 | \$175.55 | \$145.25 |
| \$117.00 | \$127.48 | \$85.62 | \$244.48 | \$202.62 |
| \$565.00 | \$604.56 | \$407.99 | \$1,169.56 | \$972.99 |
| \$969.00 | \$2,527.90 | \$1,704.34 | \$3,496.90 | \$2,673.34 |
| \$72.00 | \$48.28 | \$32.42 | \$120.28 | \$104.42 |
| \$1,245.00 | \$2,379.85 | \$1,606.87 | \$3,624.85 | \$2,851.87 |
| \$300.00 | \$1,421.85 | \$958.75 | \$1,721.85 | \$1,258.75 |
| \$1,380.00 | \$2,887.05 | \$1,944.14 | \$4,267.05 | \$3,324.14 |
| \$543.00 | \$630.25 | \$426.11 | \$1,173.25 | \$969.11 |
| \$277.00 | \$324.76 | \$219.57 | \$601.76 | \$496.57 |
| \$30.00 | \$70.00 | \$47.33 | \$100.00 | \$77.33 |
| \$141.00 | \$200.67 | \$135.67 | \$341.67 | \$276.67 |
| \$3,535.00 | \$3,919.81 | \$2,644.07 | \$7,454.81 | \$6,179.07 |
| \$1,311.00 | \$2,966.85 | \$2,004.95 | \$4,277.85 | \$3,315.95 |
| \$135.00 | \$252.93 | \$171.01 | \$387.93 | \$306.01 |
| \$464.00 | \$1,149.64 | \$777.27 | \$1,613.64 | \$1,241.27 |
| \$60,603.00 | \$35,596.94 | \$24,020.63 | \$96,199.94 | \$84,623.63 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$48,617.00 | \$31,350.34 | \$21,149.71 | \$79,967.34 | \$69,766.71 |
| \$156.00 | \$280.58 | \$189.70 | \$436.58 | \$345.70 |
| \$70.00 | \$130.91 | \$87.92 | \$200.91 | \$157.92 |
| \$28,557.00 | \$23,229.21 | \$15,672.26 | \$51,786.21 | \$44,229.26 |
| \$5,923.00 | \$5,913.25 | \$3,988.55 | \$11,836.25 | \$9,911.55 |
| \$38,634.00 | \$39,514.78 | \$26,655.41 | \$78,148.78 | \$65,289.41 |
| \$547.00 | \$709.22 | \$476.31 | \$1,256.22 | \$1,023.31 |
| \$364.00 | \$502.60 | \$339.81 | \$866.60 | \$703.81 |
| \$102.00 | \$113.91 | \$76.84 | \$215.91 | \$178.84 |
| \$42.00 | \$61.17 | \$41.36 | \$103.17 | \$83.36 |
| \$186.00 | \$165.66 | \$112.00 | \$351.66 | \$298.00 |
| \$120.00 | \$191.52 | \$129.49 | \$311.52 | \$249.49 |
| \$15.00 | \$26.79 | \$18.11 | \$41.79 | \$33.11 |
| \$49.00 | \$22.21 | \$14.92 | \$71.21 | \$63.92 |
| \$5.00 | \$5.69 | \$3.85 | \$10.69 | \$8.85 |
| \$672.00 | \$488.81 | \$330.15 | \$1,160.81 | \$1,002.15 |
| \$59.00 | (\$4.08) | (\$2.76) | \$54.92 | \$56.24 |
| \$544.00 | \$511.36 | \$344.94 | \$1,055.36 | \$888.94 |
| \$48.00 | \$39.96 | \$26.84 | \$87.96 | \$74.84 |
| \$1,120.00 | \$1,776.60 | \$1,198.30 | \$2,896.60 | \$2,318.30 |
| \$117.00 | \$74.40 | \$50.30 | \$191.40 | \$167.30 |
| \$40.00 | \$30.14 | \$20.38 | \$70.14 | \$60.38 |
| \$715.00 | \$365.43 | \$246.43 | \$1,080.43 | \$961.43 |
| \$720.00 | \$387.63 | \$261.69 | \$1,107.63 | \$981.69 |
| \$1,000.00 | \$445.60 | \$300.52 | \$1,445.60 | \$1,300.52 |
| \$48.00 | \$43.35 | \$29.24 | \$91.35 | \$77.24 |
| \$545.00 | \$364.54 | \$245.80 | \$909.54 | \$790.80 |
| \$14,100.00 | \$6,390.33 | \$4,309.50 | \$20,490.33 | \$18,409.50 |
| \$1,075.00 | \$547.88 | \$369.37 | \$1,622.88 | \$1,444.37 |
| \$767.00 | \$712.79 | \$481.42 | \$1,479.79 | \$1,248.42 |
| \$2,240.00 | \$2,064.40 | \$1,393.65 | \$4,304.40 | \$3,633.65 |
| \$5,601.00 | \$3,167.50 | \$2,136.85 | \$8,768.50 | \$7,737.85 |
| \$400.00 | \$707.90 | \$476.70 | \$1,107.90 | \$876.70 |
| \$9,173.00 | \$5,886.94 | \$3,968.53 | \$15,059.94 | \$13,141.53 |
| \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
| \$15,842.00 | \$13,460.62 | \$9,082.01 | \$29,302.62 | \$24,924.01 |
| \$1,003.00 | \$610.47 | \$411.77 | \$1,613.47 | \$1,414.77 |
| \$78.00 | \$153.48 | \$103.54 | \$231.48 | \$181.54 |
| \$456.00 | \$375.11 | \$252.63 | \$831.11 | \$708.63 |
| \$156.00 | \$167.86 | \$113.11 | \$323.86 | \$269.11 |
| \$39.00 | \$43.10 | \$29.14 | \$82.10 | \$68.14 |
| \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
| \$558.00 | \$431.94 | \$291.39 | \$989.94 | \$849.39 |
| \$465.00 | \$285.30 | \$192.38 | \$750.30 | \$657.38 |
| \$482.00 | \$259.24 | \$175.08 | \$741.24 | \$657.08 |
| \$356.00 | \$184.04 | \$123.81 | \$540.04 | \$479.81 |
| \$588.00 | \$612.00 | \$412.86 | \$1,200.00 | \$1,000.86 |
| \$226.00 | \$261.80 | \$176.41 | \$487.80 | \$402.41 |
| \$48.00 | \$76.91 | \$51.65 | \$124.91 | \$99.65 |
| \$81.00 | \$98.86 | \$66.84 | \$179.86 | \$147.84 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$102.00 | \$143.79 | \$97.22 | \$245.79 | \$199.22 |
| \$412.00 | \$720.52 | \$485.52 | \$1,132.52 | \$897.52 |
| \$332.00 | \$336.32 | \$226.25 | \$668.32 | \$558.25 |
| \$396.00 | \$1,043.90 | \$703.72 | \$1,439.90 | \$1,099.72 |
| \$72.00 | \$48.28 | \$32.64 | \$120.28 | \$104.64 |
| \$206.00 | \$535.31 | \$359.51 | \$741.31 | \$565.51 |
| \$265.00 | \$2,041.84 | \$1,380.49 | \$2,306.84 | \$1,645.49 |
| \$747.00 | \$1,427.91 | \$965.41 | \$2,174.91 | \$1,712.41 |
| \$120.00 | \$568.74 | \$383.25 | \$688.74 | \$503.25 |
| \$156.00 | \$248.86 | \$168.25 | \$404.86 | \$324.25 |
| \$552.00 | \$1,154.82 | \$778.18 | \$1,706.82 | \$1,330.18 |
| \$554.00 | \$649.52 | \$439.14 | \$1,203.52 | \$993.14 |
| \$61.00 | \$139.01 | \$93.98 | \$200.01 | \$154.98 |
| \$1,762.00 | \$2,002.31 | \$1,350.62 | \$3,764.31 | \$3,112.62 |
| \$575.00 | \$1,301.25 | \$878.37 | \$1,876.25 | \$1,453.37 |
| \$564.00 | \$810.45 | \$547.95 | \$1,374.45 | \$1,111.95 |
| \$116.00 | \$287.41 | \$193.02 | \$403.41 | \$309.02 |
| \$41,823.00 | \$21,528.18 | \$14,530.09 | \$63,351.18 | \$56,353.09 |
| \$6,526.00 | \$4,287.28 | \$2,890.51 | \$10,813.28 | \$9,416.51 |
| \$33,474.00 | \$21,585.48 | \$14,577.75 | \$55,059.48 | \$48,051.75 |
| \$78.00 | \$140.29 | \$94.85 | \$218.29 | \$172.85 |
| \$70.00 | \$130.91 | \$88.51 | \$200.91 | \$158.51 |
| \$12,024.00 | \$9,780.72 | \$6,601.74 | \$21,804.72 | \$18,625.74 |
| \$3,136.00 | \$3,130.25 | \$2,116.36 | \$6,266.25 | \$5,252.36 |
| \$18,906.00 | \$19,337.02 | \$13,051.06 | \$38,243.02 | \$31,957.06 |
| \$258.00 | \$293.14 | \$196.87 | \$551.14 | \$454.87 |
| \$262.00 | \$321.19 | \$217.16 | \$583.19 | \$479.16 |
| \$102.00 | \$129.87 | \$87.22 | \$231.87 | \$189.22 |
| \$113.00 | \$81.15 | \$54.50 | \$194.15 | \$167.50 |
| \$70.00 | \$58.70 | \$39.42 | \$128.70 | \$109.42 |
| \$130.00 | \$179.50 | \$121.20 | \$309.50 | \$251.20 |
| \$344.00 | \$184.60 | \$123.98 | \$528.60 | \$467.98 |
| \$102.00 | \$113.91 | \$76.84 | \$215.91 | \$178.84 |
| \$156.00 | \$228.80 | \$154.18 | \$384.80 | \$310.18 |
| \$42.00 | \$61.17 | \$41.08 | \$103.17 | \$83.08 |
| \$93.00 | \$82.83 | \$56.00 | \$175.83 | \$149.00 |
| \$84.00 | \$248.32 | \$166.77 | \$332.32 | \$250.77 |
| \$40.00 | \$63.84 | \$43.16 | \$103.84 | \$83.16 |
| \$2,439.00 | \$1,794.06 | \$1,210.67 | \$4,233.06 | \$3,649.67 |
| \$651.00 | \$435.40 | \$294.37 | \$1,086.40 | \$945.37 |
| \$15.00 | \$26.79 | \$18.11 | \$41.79 | \$33.11 |
| \$483.00 | \$322.46 | \$217.76 | \$805.46 | \$700.76 |
| \$52.00 | \$2.92 | \$1.97 | \$54.92 | \$53.97 |
| \$595.00 | \$559.30 | \$376.85 | \$1,154.30 | \$971.85 |
| \$16.00 | \$13.32 | \$8.95 | \$29.32 | \$24.95 |
| \$633.00 | \$1,022.20 | \$689.85 | \$1,655.20 | \$1,322.85 |
| \$70.00 | \$44.84 | \$30.32 | \$114.84 | \$100.32 |
| \$40.00 | \$30.14 | \$20.38 | \$70.14 | \$60.38 |
| \$220.00 | \$112.44 | \$75.64 | \$332.44 | \$295.64 |
| \$1,280.00 | \$689.12 | \$465.33 | \$1,969.12 | \$1,745.33 |
| \$750.00 | \$334.20 | \$224.70 | \$1,084.20 | \$974.70 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$32.00 | \$28.90 | \$19.54 | \$60.90 | \$51.54 |
| \$160.00 | \$92.65 | \$62.47 | \$252.65 | \$222.47 |
| \$8,138.00 | \$3,704.32 | \$2,498.38 | \$11,842.32 | \$10,636.38 |
| \$2,106.00 | \$907.92 | \$612.12 | \$3,013.92 | \$2,718.12 |
| \$236.00 | \$219.32 | \$148.04 | \$455.32 | \$384.04 |
| \$2,296.00 | \$2,116.01 | \$1,428.08 | \$4,412.01 | \$3,724.08 |
| \$1,280.00 | \$696.00 | \$470.57 | \$1,976.00 | \$1,750.57 |
| \$160.00 | \$283.16 | \$190.81 | \$443.16 | \$350.81 |
| \$4,032.00 | \$2,702.88 | \$1,821.63 | \$6,734.88 | \$5,853.63 |
| \$8,958.00 | \$7,667.60 | \$5,178.09 | \$16,625.60 | \$14,136.09 |
| \$413.00 | \$251.37 | \$169.47 | \$664.37 | \$582.47 |
| \$52.00 | \$102.32 | \$69.18 | \$154.32 | \$121.18 |
| \$112.00 | \$125.46 | \$84.54 | \$237.46 | \$196.54 |
| \$99.00 | \$62.93 | \$42.55 | \$161.93 | \$141.55 |
| \$810.00 | \$425.40 | \$286.85 | \$1,235.40 | \$1,096.85 |
| \$342.00 | \$892.20 | \$601.88 | \$1,234.20 | \$943.88 |
| \$71.00 | \$49.28 | \$33.32 | \$120.28 | \$104.32 |
| \$1,443.00 | \$1,435.59 | \$966.30 | \$2,878.59 | \$2,409.30 |
| \$1,549.00 | \$797.34 | \$535.49 | \$2,346.34 | \$2,084.49 |
| \$687.00 | \$451.24 | \$303.05 | \$1,138.24 | \$990.05 |
| \$2,391.00 | \$1,541.82 | \$1,035.49 | \$3,932.82 | \$3,426.49 |
| \$123.00 | \$49.19 | \$33.26 | \$172.19 | \$156.26 |
| \$268.00 | \$182.11 | \$122.51 | \$450.11 | \$390.51 |
| \$320.00 | \$339.60 | \$228.76 | \$659.60 | \$548.76 |
| \$72.00 | \$59.94 | \$40.26 | \$131.94 | \$112.26 |
| \$112.00 | \$177.66 | \$119.54 | \$289.66 | \$231.54 |
| \$31.00 | \$21.78 | \$14.63 | \$52.78 | \$45.63 |
| \$102.00 | \$64.22 | \$43.42 | \$166.22 | \$145.42 |
| \$15.00 | \$15.45 | \$10.38 | \$30.45 | \$25.38 |
| \$589.00 | \$371.07 | \$249.39 | \$960.07 | \$838.39 |
| \$5,989.00 | \$2,814.83 | \$1,894.70 | \$8,803.83 | \$7,883.70 |
| \$560.00 | \$251.44 | \$169.19 | \$811.44 | \$729.19 |
| \$234.00 | \$136.50 | \$91.67 | \$370.50 | \$325.67 |
| \$444.00 | \$387.28 | \$260.10 | \$831.28 | \$704.10 |
| \$214.00 | \$126.10 | \$84.69 | \$340.10 | \$298.69 |
| \$1,735.00 | \$982.88 | \$661.30 | \$2,717.88 | \$2,396.30 |
| \$261.00 | \$144.03 | \$97.16 | \$405.03 | \$358.16 |
| \$480.00 | \$520.05 | \$351.61 | \$1,000.05 | \$831.61 |
| \$2,485.00 | \$2,755.51 | \$1,861.95 | \$5,240.51 | \$4,346.95 |
| \$1,938.00 | \$2,467.53 | \$1,664.79 | \$4,405.53 | \$3,602.79 |
| \$5,876.00 | \$4,219.80 | \$2,850.09 | \$10,095.80 | \$8,726.09 |
| \$28,480.00 | \$37,602.50 | \$25,396.43 | \$66,082.50 | \$53,876.43 |
| \$628.00 | \$333.16 | \$225.25 | \$961.16 | \$853.25 |
| \$5,609.00 | \$8,215.78 | \$5,552.12 | \$13,824.78 | \$11,161.12 |
| \$195.00 | \$285.42 | \$192.97 | \$480.42 | \$387.97 |
| \$12,740.00 | \$10,683.40 | \$7,216.71 | \$23,423.40 | \$19,956.71 |
| \$30,208.00 | \$16,440.95 | \$11,106.04 | \$46,648.95 | \$41,314.04 |
| \$3,283.00 | \$4,990.20 | \$3,370.27 | \$8,273.20 | \$6,653.27 |
| \$2,820.00 | \$2,927.70 | \$1,978.10 | \$5,747.70 | \$4,798.10 |
| \$1,241.00 | \$2,102.56 | \$1,421.54 | \$3,343.56 | \$2,662.54 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$900.00 | \$1,650.48 | \$1,115.89 | \$2,550.48 | \$2,015.89 |
| \$1,805.00 | \$869.06 | \$587.37 | \$2,674.06 | \$2,392.37 |
| \$280.00 | \$132.40 | \$89.40 | \$412.40 | \$369.40 |
| \$768.00 | \$1,645.68 | \$1,112.03 | \$2,413.68 | \$1,880.03 |
| \$170.00 | \$582.45 | \$393.79 | \$752.45 | \$563.79 |
| \$5.00 | \$5.69 | \$3.85 | \$10.69 | \$8.85 |
| \$450.00 | \$331.77 | \$224.21 | \$781.77 | \$674.21 |
| \$91.00 | \$5.11 | \$3.45 | \$96.11 | \$94.45 |
| \$888.00 | \$1,852.56 | \$1,251.82 | \$2,740.56 | \$2,139.82 |
| \$255.00 | \$239.70 | \$161.92 | \$494.70 | \$416.92 |
| \$320.00 | \$507.60 | \$342.73 | \$827.60 | \$662.73 |
| \$3,346.00 | \$2,128.04 | \$1,438.23 | \$5,474.04 | \$4,784.23 |
| \$1,703.00 | \$1,277.95 | \$864.02 | \$2,980.95 | \$2,567.02 |
| \$220.00 | \$112.44 | \$76.02 | \$332.44 | \$296.02 |
| \$48.00 | \$43.35 | \$29.24 | \$91.35 | \$77.24 |
| \$64.00 | \$37.06 | \$25.06 | \$101.06 | \$89.06 |
| \$6,372.00 | \$2,821.38 | \$1,906.35 | \$9,193.38 | \$8,278.35 |
| \$1,620.00 | \$698.40 | \$471.56 | \$2,318.40 | \$2,091.56 |
| \$216.00 | \$140.19 | \$94.78 | \$356.19 | \$310.78 |
| \$396.00 | \$251.72 | \$170.19 | \$647.72 | \$566.19 |
| \$72.00 | \$41.89 | \$28.32 | \$113.89 | \$100.32 |
| \$72.00 | \$316.70 | \$214.12 | \$388.70 | \$286.12 |
| \$1,568.00 | \$1,632.00 | \$1,102.48 | \$3,200.00 | \$2,670.48 |
| \$565.00 | \$654.50 | \$441.92 | \$1,219.50 | \$1,006.92 |
| \$128.00 | \$225.75 | \$152.63 | \$353.75 | \$280.63 |
| \$70.00 | \$41.81 | \$28.08 | \$111.81 | \$98.08 |
| \$28.00 | \$18.04 | \$12.12 | \$46.04 | \$40.12 |
| \$165.00 | \$100.36 | \$67.85 | \$265.36 | \$232.85 |
| \$1,230.00 | \$1,371.94 | \$924.48 | \$2,601.94 | \$2,154.48 |
| \$81.00 | \$98.86 | \$66.39 | \$179.86 | \$147.39 |
| \$118.00 | \$179.58 | \$121.41 | \$297.58 | \$239.41 |
| \$82.00 | \$93.55 | \$63.25 | \$175.55 | \$145.25 |
| \$117.00 | \$127.48 | \$86.19 | \$244.48 | \$203.19 |
| \$102.00 | \$143.79 | \$97.22 | \$245.79 | \$199.22 |
| \$482.00 | \$520.48 | \$351.52 | \$1,002.48 | \$833.52 |
| \$672.00 | \$983.66 | \$665.05 | \$1,655.66 | \$1,337.05 |
| \$1,230.00 | \$3,295.40 | \$2,225.30 | \$4,525.40 | \$3,455.30 |
| \$432.00 | \$289.68 | \$195.64 | \$721.68 | \$627.64 |
| \$2,220.00 | \$4,319.70 | \$2,914.07 | \$6,539.70 | \$5,134.07 |
| \$71.00 | \$670.31 | \$450.18 | \$741.31 | \$521.18 |
| \$224.00 | \$631.04 | \$426.65 | \$855.04 | \$650.65 |
| \$265.00 | \$2,041.84 | \$1,371.30 | \$2,306.84 | \$1,636.30 |
| \$2,490.00 | \$4,759.70 | \$3,200.90 | \$7,249.70 | \$5,690.90 |
| \$720.00 | \$3,412.44 | \$2,295.63 | \$4,132.44 | \$3,015.63 |
| \$982.00 | \$1,548.40 | \$1,046.87 | \$2,530.40 | \$2,028.87 |
| \$537.00 | \$861.67 | \$582.58 | \$1,398.67 | \$1,119.58 |
| \$1,104.00 | \$2,309.64 | \$1,561.55 | \$3,413.64 | \$2,665.55 |
| \$379.00 | \$609.98 | \$412.41 | \$988.98 | \$791.41 |
| \$517.00 | \$385.22 | \$260.45 | \$902.22 | \$777.45 |
| \$6,370.00 | \$7,063.42 | \$4,761.96 | \$13,433.42 | \$11,131.96 |
| \$1,495.00 | \$3,383.25 | \$2,285.07 | \$4,878.25 | \$3,780.07 |




| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$627.00 | \$825.38 | \$554.33 | \$1,452.38 | \$1,181.33 |
| \$701.00 | \$990.03 | \$669.36 | \$1,691.03 | \$1,370.36 |
| \$1,104.00 | \$2,804.30 | \$1,894.59 | \$3,908.30 | \$2,998.59 |
| \$720.00 | \$482.80 | \$325.99 | \$1,202.80 | \$1,045.99 |
| \$993.00 | \$1,578.06 | \$1,066.93 | \$2,571.06 | \$2,059.93 |
| \$498.00 | \$951.94 | \$643.61 | \$1,449.94 | \$1,141.61 |
| \$420.00 | \$1,990.59 | \$1,340.72 | \$2,410.59 | \$1,760.72 |
| \$1,611.00 | \$2,585.01 | \$1,739.97 | \$4,196.01 | \$3,350.97 |
| \$552.00 | \$1,154.82 | \$780.77 | \$1,706.82 | \$1,332.77 |
| \$7,420.00 | \$8,227.72 | \$5,549.14 | \$15,647.72 | \$12,969.14 |
| \$713.00 | \$1,613.55 | \$1,089.98 | \$2,326.55 | \$1,802.98 |
| \$564.00 | \$810.45 | \$544.30 | \$1,374.45 | \$1,108.30 |
| \$232.00 | \$574.82 | \$387.34 | \$806.82 | \$619.34 |
| \$38,725.00 | \$19,933.50 | \$13,430.39 | \$58,658.50 | \$52,155.39 |
| \$10,648.00 | \$6,994.72 | \$4,716.95 | \$17,642.72 | \$15,364.95 |
| \$43,721.00 | \$28,380.70 | \$19,141.94 | \$72,101.70 | \$62,862.94 |
| \$140.00 | \$261.82 | \$176.43 | \$401.82 | \$316.43 |
| \$369.00 | \$147.57 | \$99.55 | \$516.57 | \$468.55 |
| \$27,054.00 | \$22,006.62 | \$14,856.67 | \$49,060.62 | \$41,910.67 |
| \$5,227.00 | \$5,216.75 | \$3,511.40 | \$10,443.75 | \$8,738.40 |
| \$20,550.00 | \$21,018.50 | \$14,168.99 | \$41,568.50 | \$34,718.99 |
| \$219.00 | \$283.49 | \$191.67 | \$502.49 | \$410.67 |
| \$160.00 | \$211.25 | \$142.83 | \$371.25 | \$302.83 |
| \$100.00 | \$142.54 | \$96.37 | \$242.54 | \$196.37 |
| \$70.00 | \$58.70 | \$39.69 | \$128.70 | \$109.69 |
| \$286.00 | \$394.90 | \$266.67 | \$680.90 | \$552.67 |
| \$172.00 | \$92.30 | \$62.40 | \$264.30 | \$234.40 |
| \$68.00 | \$75.94 | \$51.34 | \$143.94 | \$119.34 |
| \$78.00 | \$114.40 | \$77.35 | \$192.40 | \$155.35 |
| \$186.00 | \$165.66 | \$111.75 | \$351.66 | \$297.75 |
| \$120.00 | \$191.52 | \$129.49 | \$311.52 | \$249.49 |
| \$5.00 | \$5.69 | \$3.85 | \$10.69 | \$8.85 |
| \$1,734.00 | \$1,132.49 | \$764.95 | \$2,866.49 | \$2,498.95 |
| \$334.00 | (\$18.21) | (\$12.31) | \$315.79 | \$321.69 |
| \$1,190.00 | \$1,118.60 | \$753.91 | \$2,308.60 | \$1,943.91 |
| \$56.00 | \$46.62 | \$31.32 | \$102.62 | \$87.32 |
| \$2,288.00 | \$3,629.34 | \$2,449.69 | \$5,917.34 | \$4,737.69 |
| \$236.00 | \$146.80 | \$98.85 | \$382.80 | \$334.85 |
| \$495.00 | \$252.99 | \$170.79 | \$747.99 | \$665.79 |
| \$2,320.00 | \$1,249.03 | \$843.31 | \$3,569.03 | \$3,163.31 |
| \$1,500.00 | \$668.40 | \$451.91 | \$2,168.40 | \$1,951.91 |
| \$48.00 | \$43.35 | \$29.24 | \$91.35 | \$77.24 |
| \$608.00 | \$352.07 | \$237.95 | \$960.07 | \$845.95 |
| \$29,230.00 | \$13,075.13 | \$8,822.02 | \$42,305.13 | \$38,052.02 |
| \$5,336.00 | \$2,430.64 | \$1,639.73 | \$7,766.64 | \$6,975.73 |
| \$472.00 | \$438.64 | \$295.82 | \$910.64 | \$767.82 |
| \$1,064.00 | \$980.59 | \$661.12 | \$2,044.59 | \$1,725.12 |
| \$4,090.00 | \$2,455.50 | \$1,656.16 | \$6,545.50 | \$5,746.16 |
| \$120.00 | \$212.37 | \$143.58 | \$332.37 | \$263.58 |
| \$7,100.00 | \$4,498.96 | \$3,031.45 | \$11,598.96 | \$10,131.45 |
| \$7,684.00 | \$6,447.76 | \$4,346.10 | \$14,131.76 | \$12,0 |

$\square$ SUP PM PMT
FP P Total Medicaid Pmt Actual Pm

| 9923800 | \$1,593.00 | \$969.57 | \$652.78 | \$2,562.57 | \$2,245.78 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9924100 | \$26.00 | \$51.16 | \$34.59 | \$77.16 | \$60.59 |
| 9924200 | \$200.00 | \$156.19 | \$105.60 | \$356.19 | \$305.60 |
| 9924300 | \$78.00 | \$83.93 | \$56.37 | \$161.93 | \$134.37 |
| 9925300 | \$558.00 | \$431.94 | \$291.39 | \$989.94 | \$849.39 |
| 9938500 | \$372.00 | \$228.24 | \$154.31 | \$600.24 | \$526.31 |
| 9938600 | \$440.00 | \$240.20 | \$161.86 | \$680.20 | \$601.86 |
| 9939500 | \$887.00 | \$471.94 | \$318.12 | \$1,358.94 | \$1,205.12 |
| 9939600 | \$445.00 | \$230.05 | \$155.12 | \$675.05 | \$600.12 |
| 5902500 | \$8,957.00 | \$10,085.98 | \$6,811.50 | \$19,042.98 | \$15,768.50 |
| 7680100 | \$1,530.00 | \$1,948.05 | \$1,316.49 | \$3,478.05 | \$2,846.49 |
| 7680200 | \$58.00 | \$74.11 | \$50.11 | \$132.11 | \$108.11 |
| 7680500 | \$1,695.00 | \$1,217.25 | \$822.62 | \$2,912.25 | \$2,517.62 |
| 7681100 | \$11,680.00 | \$15,421.25 | \$10,424.41 | \$27,101.25 | \$22,104.41 |
| 7681200 | \$471.00 | \$249.87 | \$168.94 | \$720.87 | \$639.94 |
| 7681300 | \$3,000.00 | \$4,276.20 | \$2,890.50 | \$7,276.20 | \$5,890.50 |
| 7681500 | \$8,890.00 | \$7,454.90 | \$5,036.82 | \$16,344.90 | \$13,926.82 |
| 7681600 | \$15,919.00 | \$8,793.05 | \$5,939.58 | \$24,712.05 | \$21,858.58 |
| 7681700 | \$1,326.00 | \$1,944.80 | \$1,313.33 | \$3,270.80 | \$2,639.33 |
| 7681800 | \$1,694.00 | \$1,754.62 | \$1,185.86 | \$3,448.62 | \$2,879.86 |
| 7681900 | \$1,022.00 | \$1,731.52 | \$1,169.01 | \$2,753.52 | \$2,191.01 |
| 7682000 | \$2,520.00 | \$7,449.60 | \$5,031.09 | \$9,969.60 | \$7,551.09 |
| 7682100 | \$225.00 | \$412.62 | \$278.97 | \$637.62 | \$503.97 |
| 76825 TC | \$1,140.00 | \$548.88 | \$370.69 | \$1,688.88 | \$1,510.69 |
| 76826 TC | \$280.00 | \$132.40 | \$89.52 | \$412.40 | \$369.52 |
| 76827 TC | \$544.00 | \$1,165.69 | \$787.51 | \$1,709.69 | \$1,331.51 |
| 8658000 | \$5.00 | \$5.69 | \$3.85 | \$10.69 | \$8.85 |
| 9047100 | \$678.00 | \$506.50 | \$342.25 | \$1,184.50 | \$1,020.25 |
| 9047200 | \$26.00 | \$1.46 | \$0.99 | \$27.46 | \$26.99 |
| 93325 TC | \$629.00 | \$1,312.23 | \$886.50 | \$1,941.23 | \$1,515.50 |
| 9415000 | \$1,190.00 | \$1,118.60 | \$755.49 | \$2,308.60 | \$1,945.49 |
| 9637200 | \$848.00 | \$1,345.14 | \$908.65 | \$2,193.14 | \$1,756.65 |
| 9780200 | \$1,265.00 | \$802.12 | \$542.31 | \$2,067.12 | \$1,807.31 |
| 9780300 | \$237.00 | \$183.84 | \$124.29 | \$420.84 | \$361.29 |
| 9920200 | \$330.00 | \$168.66 | \$113.65 | \$498.66 | \$443.65 |
| 9920300 | \$720.00 | \$387.63 | \$261.11 | \$1,107.63 | \$981.11 |
| 9921200 | \$160.00 | \$92.65 | \$62.64 | \$252.65 | \$222.64 |
| 9921300 | \$19,548.00 | \$8,655.42 | \$5,845.58 | \$28,203.42 | \$25,393.58 |
| 9921400 | \$4,374.00 | \$1,885.68 | \$1,272.39 | \$6,259.68 | \$5,646.39 |
| 9924100 | \$38.00 | \$39.16 | \$26.48 | \$77.16 | \$64.48 |
| 9924200 | \$160.00 | \$196.19 | \$132.64 | \$356.19 | \$292.64 |
| 1198100 | \$980.00 | \$1,020.00 | \$688.25 | \$2,000.00 | \$1,668.25 |
| 1198200 | \$226.00 | \$261.80 | \$176.41 | \$487.80 | \$402.41 |
| 5660500 | \$62.00 | \$65.22 | \$44.10 | \$127.22 | \$106.10 |
| 5662000 | \$372.00 | \$637.33 | \$430.90 | \$1,009.33 | \$802.90 |
| 5752000 | \$72.00 | \$494.26 | \$334.17 | \$566.26 | \$406.17 |
| 5810000 | \$166.00 | \$168.16 | \$113.69 | \$334.16 | \$279.69 |
| 5830000 | \$219.00 | \$603.80 | \$406.83 | \$822.80 | \$625.83 |
| 5856200 | \$224.00 | \$631.04 | \$426.65 | \$855.04 | \$650.65 |
| 5860500 | \$498.00 | \$951.94 | \$643.61 | \$1,449.94 | \$1,141.61 |
| 5861100 | \$420.00 | \$1,990.59 | \$1,345.84 | \$2,410.59 | \$1,765.84 |

FF FFP \$582.58 Total Medicaid Pmt
$\square$
SUP PMT PMT FFP $\$ 839.63$ $\qquad$ Total Medicaid Pmt Actual Pn
(5.43) Medicaid Pn
$\$ 3,079.70$
$\$ 12357$ $\$ 16.00$
$\$ 1,207.00$ $\$ 23.20$
$\$ 1,134.5$ $(\$ 0.29)$
$\$ 15.58$
$\$ 7623$
\$15.58
$\$ 26.23$
$\$ 29.07$
$\qquad$ 76.63

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$1,150.00 | \$792.58 | \$535.03 | \$1,942.58 | \$1,685.03 |
| \$85.00 | (\$2.62) | (\$1.77) | \$82.38 | \$83.23 |
| \$1,003.00 | \$942.82 | \$635.93 | \$1,945.82 | \$1,638.93 |
| \$64.00 | \$53.28 | \$35.78 | \$117.28 | \$99.78 |
| \$1,824.00 | \$2,893.32 | \$1,952.06 | \$4,717.32 | \$3,776.06 |
| \$23.00 | \$15.28 | \$10.33 | \$38.28 | \$33.33 |
| \$605.00 | \$309.21 | \$208.42 | \$914.21 | \$813.42 |
| \$2,480.00 | \$1,335.17 | \$901.55 | \$3,815.17 | \$3,381.55 |
| \$750.00 | \$334.20 | \$225.95 | \$1,084.20 | \$975.95 |
| \$16.00 | \$14.45 | \$9.70 | \$30.45 | \$25.70 |
| \$928.00 | \$537.37 | \$362.90 | \$1,465.37 | \$1,290.90 |
| \$24,550.00 | \$10,899.05 | \$7,350.36 | \$35,449.05 | \$31,900.36 |
| \$1,810.00 | \$856.16 | \$577.59 | \$2,666.16 | \$2,387.59 |
| \$531.00 | \$493.47 | \$332.89 | \$1,024.47 | \$863.89 |
| \$1,512.00 | \$1,393.47 | \$940.73 | \$2,905.47 | \$2,452.73 |
| \$2,880.00 | \$1,566.00 | \$1,057.60 | \$4,446.00 | \$3,937.60 |
| \$200.00 | \$353.95 | \$237.71 | \$553.95 | \$437.71 |
| \$8,162.00 | \$5,120.68 | \$3,453.66 | \$13,282.68 | \$11,615.66 |
| \$170.00 | \$98.74 | \$66.76 | \$268.74 | \$236.76 |
| \$7,591.00 | \$6,540.76 | \$4,417.09 | \$14,131.76 | \$12,008.09 |
| \$1,239.00 | \$754.11 | \$509.05 | \$1,993.11 | \$1,748.05 |
| \$78.00 | \$83.93 | \$56.37 | \$161.93 | \$134.37 |
| \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
| \$93.00 | \$71.99 | \$48.35 | \$164.99 | \$141.35 |
| \$279.00 | \$171.18 | \$114.96 | \$450.18 | \$393.96 |
| \$77.00 | \$43.17 | \$28.99 | \$120.17 | \$105.99 |
| \$1,134.00 | \$595.56 | \$402.08 | \$1,729.56 | \$1,536.08 |
| \$356.00 | \$184.04 | \$124.22 | \$540.04 | \$480.22 |
| \$113.00 | \$130.90 | \$88.50 | \$243.90 | \$201.50 |
| \$81.00 | \$98.86 | \$66.84 | \$179.86 | \$147.84 |
| \$222.00 | \$295.80 | \$199.99 | \$517.80 | \$421.99 |
| \$1,504.00 | \$1,653.12 | \$1,113.95 | \$3,157.12 | \$2,617.95 |
| \$701.00 | \$990.03 | \$669.36 | \$1,691.03 | \$1,370.36 |
| \$118.00 | \$293.40 | \$198.37 | \$411.40 | \$316.37 |
| \$288.00 | \$193.12 | \$130.35 | \$481.12 | \$418.35 |
| \$206.00 | \$535.31 | \$361.92 | \$741.31 | \$567.92 |
| \$20.00 | \$22.76 | \$15.34 | \$42.76 | \$35.34 |
| \$26.00 | \$21.38 | \$14.46 | \$47.38 | \$40.46 |
| \$28.00 | \$23.31 | \$15.65 | \$51.31 | \$43.65 |
| \$544.00 | \$862.92 | \$582.28 | \$1,406.92 | \$1,126.28 |
| \$96.00 | \$62.34 | \$42.15 | \$158.34 | \$138.15 |
| \$447.00 | \$300.99 | \$203.25 | \$747.99 | \$650.25 |
| \$184.00 | \$185.21 | \$125.22 | \$369.21 | \$309.22 |
| \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
| \$489.00 | \$319.48 | \$215.50 | \$808.48 | \$704.50 |
| \$3,243.00 | \$1,587.42 | \$1,071.86 | \$4,830.42 | \$4,314.86 |
| \$567.00 | \$244.44 | \$164.48 | \$811.44 | \$731.48 |
| \$279.00 | \$171.18 | \$115.22 | \$450.18 | \$394.22 |
| \$110.00 | \$60.05 | \$40.60 | \$170.05 | \$150.60 |
| \$1,296.00 | \$680.64 | \$459.61 | \$1,976.64 | \$1,755.61 |
| \$267.00 | \$138.03 | \$92.91 | \$405.03 | \$359.91 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1730142506 | HORNE, MONICA | 27834 | Pitt County | Greenville | 1198100 | \$2,254.00 | \$2,346.00 | \$1,583.84 | \$4,600.00 | \$3,837.84 |
|  |  |  |  |  |  |  | 1198200 | \$452.00 | \$523.60 | \$353.42 | \$975.60 | \$805.42 |
|  |  |  |  |  |  |  | 1198300 | \$354.00 | \$371.30 | \$251.04 | \$725.30 | \$605.04 |
|  |  |  |  |  |  |  | 5830000 | \$969.00 | \$2,527.90 | \$1,705.77 | \$3,496.90 | \$2,674.77 |
|  |  |  |  |  |  |  | 5830100 | \$71.00 | \$49.28 | \$33.32 | \$120.28 | \$104.32 |
|  |  |  |  |  |  |  | 5902500 | \$2,530.00 | \$2,562.89 | \$1,728.53 | \$5,092.89 | \$4,258.53 |
|  |  |  |  |  |  |  | 5940000 | \$7,745.00 | \$3,986.70 | \$2,691.82 | \$11,731.70 | \$10,436.82 |
|  |  |  |  |  |  |  | 5940900 | \$1,374.00 | \$902.48 | \$610.17 | \$2,276.48 | \$1,984.17 |
|  |  |  |  |  |  |  | 5941000 | \$5,579.00 | \$3,597.58 | \$2,430.01 | \$9,176.58 | \$8,009.01 |
|  |  |  |  |  |  |  | 5943000 | \$123.00 | \$49.19 | \$33.26 | \$172.19 | \$156.26 |
|  |  |  |  |  |  |  | 9047100 | \$785.00 | \$517.95 | \$350.09 | \$1,302.95 | \$1,135.09 |
|  |  |  |  |  |  |  | 9047200 | \$78.00 | \$4.38 | \$2.96 | \$82.38 | \$80.96 |
|  |  |  |  |  |  |  | 9415000 | \$928.00 | \$984.84 | \$664.47 | \$1,912.84 | \$1,592.47 |
|  |  |  |  |  |  |  | 9612700 | \$28.00 | \$23.31 | \$15.67 | \$51.31 | \$43.67 |
|  |  |  |  |  |  |  | 9637200 | \$240.00 | \$380.70 | \$256.93 | \$620.70 | \$496.93 |
|  |  |  |  |  |  |  | 9920200 | \$459.00 | \$288.99 | \$195.39 | \$747.99 | \$654.39 |
|  |  |  |  |  |  |  | 9920300 | \$395.00 | \$220.35 | \$148.58 | \$615.35 | \$543.58 |
|  |  |  |  |  |  |  | 9921100 | \$495.00 | \$509.85 | \$343.88 | \$1,004.85 | \$838.88 |
|  |  |  |  |  |  |  | 9921200 | \$744.00 | \$468.72 | \$316.55 | \$1,212.72 | \$1,060.55 |
|  |  |  |  |  |  |  | 9921300 | \$14,635.00 | \$6,946.07 | \$4,689.18 | \$21,581.07 | \$19,324.18 |
|  |  |  |  |  |  |  | 9921400 | \$2,996.00 | \$1,408.96 | \$950.33 | \$4,404.96 | \$3,946.33 |
|  |  |  |  |  |  |  | 9921700 | \$58.00 | \$55.83 | \$37.50 | \$113.83 | \$95.50 |
|  |  |  |  |  |  |  | 9921800 | \$162.00 | \$160.83 | \$108.50 | \$322.83 | \$270.50 |
|  |  |  |  |  |  |  | 9922100 | \$468.00 | \$273.00 | \$184.37 | \$741.00 | \$652.37 |
|  |  |  |  |  |  |  | 9923200 | \$58.00 | \$35.54 | \$24.03 | \$93.54 | \$82.03 |
|  |  |  |  |  |  |  | 9923400 | \$2,886.00 | \$2,517.32 | \$1,697.60 | \$5,403.32 | \$4,583.60 |
|  |  |  |  |  |  |  | 9923800 | \$116.00 | \$73.82 | \$49.91 | \$189.82 | \$165.91 |
|  |  |  |  |  |  |  | 9939400 | \$152.00 | \$88.34 | \$59.73 | \$240.34 | \$211.73 |
|  |  |  |  |  |  |  | 9939500 | \$863.00 | \$495.94 | \$334.89 | \$1,358.94 | \$1,197.89 |
|  |  |  |  |  |  |  | 9939600 | \$174.00 | \$96.02 | \$64.92 | \$270.02 | \$238.92 |
|  |  | 1740402007 | booker, CORenthian jerome | 27518 | Wake County | Cary | 9920300 | \$160.00 | \$86.14 | \$58.24 | \$246.14 | \$218.24 |
|  |  |  |  |  |  |  | 9921300 | \$108.00 | \$47.82 | \$32.33 | \$155.82 | \$140.33 |
|  |  |  |  | 27834 | Pitt County | Greenville | 5902500 | \$5,729.00 | \$6,449.65 | \$4,355.89 | \$12,178.65 | \$10,084.89 |
|  |  |  |  |  |  |  | 7680100 | \$4,692.00 | \$5,974.02 | \$4,023.84 | \$10,666.02 | \$8,715.84 |
|  |  |  |  |  |  |  | 7680500 | \$7,571.00 | \$5,437.05 | \$3,667.59 | \$13,008.05 | \$11,238.59 |
|  |  |  |  |  |  |  | 7681100 | \$31,698.00 | \$42,180.75 | \$28,442.36 | \$73,878.75 | \$60,140.36 |
|  |  |  |  |  |  |  | 7681200 | \$314.00 | \$166.58 | \$112.25 | \$480.58 | \$426.25 |
|  |  |  |  |  |  |  | 7681300 | \$7,000.00 | \$9,977.80 | \$6,729.95 | \$16,977.80 | \$13,729.95 |
|  |  |  |  |  |  |  | 7681400 | \$130.00 | \$190.28 | \$128.65 | \$320.28 | \$258.65 |
|  |  |  |  |  |  |  | 7681500 | \$14,980.00 | \$12,561.80 | \$8,471.37 | \$27,541.80 | \$23,451.37 |
|  |  |  |  |  |  |  | 7681600 | \$30,897.00 | \$16,677.00 | \$11,247.28 | \$47,574.00 | \$42,144.28 |
|  |  |  |  |  |  |  | 7681626 | \$34.00 | \$37.97 | \$25.50 | \$71.97 | \$59.50 |
|  |  |  |  |  |  |  | 7681700 | \$3,510.00 | \$5,148.00 | \$3,472.33 | \$8,658.00 | \$6,982.33 |
|  |  |  |  |  |  |  | 7681800 | \$3,479.00 | \$3,609.83 | \$2,435.34 | \$7,088.83 | \$5,914.34 |
|  |  |  |  |  |  |  | 7681900 | \$1,095.00 | \$1,855.20 | \$1,252.07 | \$2,950.20 | \$2,347.07 |
|  |  |  |  |  |  |  | 7682000 | \$4,116.00 | \$12,167.68 | \$8,199.75 | \$16,283.68 | \$12,315.75 |
|  |  |  |  |  |  |  | 7682100 | \$600.00 | \$1,100.32 | \$743.31 | \$1,700.32 | \$1,343.31 |
|  |  |  |  |  |  |  | 76825 TC | \$95.00 | \$45.74 | \$30.92 | \$140.74 | \$125.92 |
|  |  |  |  |  |  |  | 76826 TC | \$392.00 | \$185.36 | \$125.32 | \$577.36 | \$517.32 |
|  |  |  |  |  |  |  | 76827 TC | \$192.00 | \$411.42 | \$278.16 | \$603.42 | \$470.16 |
|  |  |  |  |  |  |  | 76828 TC | \$19.00 | \$39.66 | \$26.81 | \$58.66 | \$45.81 |


$\square$ SUP PMT P PMT F FP P Total Medicaid Pmt |  | Actual P |
| :--- | :--- |
| IG |  |


|  |  |  |  |  | $\begin{aligned} & 9047100 \\ & 900770 \\ & 90 \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 93325 TC |
|  |  |  |  |  | 9415000 |
|  |  |  |  |  | 9612700 |
|  |  |  |  |  | 9637200 |
|  |  |  |  |  | 9780200 |
|  |  |  |  |  | 9780300 |
|  |  |  |  |  | 9920200 |
|  |  |  |  |  | 9920300 |
|  |  |  |  |  | 9921100 |
|  |  |  |  |  | 9921200 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921400 |
|  |  |  |  |  | 9924100 |
|  |  |  |  |  | 9924200 |
|  |  |  |  |  | 9924300 |
| 1770573156 | WELT, SELMAN IRVIN | 27834 | Pitt County | Greenville | 5900000 |
|  |  |  |  |  | 7680100 |
|  |  |  |  |  | 7680500 |
|  |  |  |  |  | 7681100 |
|  |  |  |  |  | 7681300 |
|  |  |  |  |  | 7681500 |
|  |  |  |  |  | 7681600 |
|  |  |  |  |  | 7681700 |
|  |  |  |  |  | 7681800 |
|  |  |  |  |  | 7681900 |
|  |  |  |  |  | 7682000 |
|  |  |  |  |  | 7682100 |
|  |  |  |  |  | 76825 TC |
|  |  |  |  |  | 76826 TC |
|  |  |  |  |  | 76827 TC |
|  |  |  |  |  | 76828 TC |
|  |  |  |  |  | 7683000 |
|  |  |  |  |  | 7685600 |
|  |  |  |  |  | 7694600 |
|  |  |  |  |  | 93325 TC |
|  |  |  |  |  | 9780200 |
|  |  |  |  |  | 9780300 |
|  |  |  |  |  | 9924100 |
|  |  | 27604 | Pitt County | Greenville | 7680500 |
|  |  | 37604 |  |  | 7681100 |
|  |  |  |  |  | 9780200 |
|  |  |  |  |  | 9780300 |
| 1770575581 | GREEN, stephen clark | 27834 | Pitt County | Greenville | 5830000 |
|  |  |  |  |  | 5830100 |
|  |  |  |  |  | 5943000 |
|  |  |  |  |  | 9047100 |
|  |  |  |  |  | 9612700 |
|  |  |  |  |  | 9637200 |


| Medicaid Pmt | IGT |
| :---: | :---: |
| \$156.78 | \$136.12 |
| \$805.46 | \$689.81 |
| \$13.73 | \$13.49 |
| \$913.52 | \$713.51 |
| \$1,616.02 | \$1,361.82 |
| \$29.32 | \$24.95 |
| \$1,406.92 | \$1,126.62 |
| \$5,435.76 | \$4,740.73 |
| \$2,174.34 | \$1,870.93 |
| \$747.99 | \$665.79 |
| \$369.21 | \$326.97 |
| \$30.45 | \$25.70 |
| \$202.12 | \$178.11 |
| \$21,503.16 | \$19,360.74 |
| \$4,404.96 | \$3,974.84 |
| \$308.64 | \$257.90 |
| \$593.65 | \$517.97 |
| \$161.93 | \$141.26 |
| \$200.01 | \$166.32 |
| \$2,086.83 | \$1,708.25 |
| \$3,494.70 | \$3,021.58 |
| \$20,418.75 | \$16,655.44 |
| \$4,850.80 | \$3,927.43 |
| \$6,435.00 | \$5,484.35 |
| \$15,329.40 | \$13,595.43 |
| \$2,693.60 | \$2,174.84 |
| \$1,915.90 | \$1,599.81 |
| \$196.68 | \$156.62 |
| \$3,655.52 | \$2,770.78 |
| \$1,062.70 | \$839.95 |
| \$703.70 | \$629.62 |
| \$247.44 | \$221.71 |
| \$502.85 | \$391.80 |
| \$175.98 | \$137.44 |
| \$156.78 | \$136.12 |
| \$155.20 | \$135.05 |
| \$150.49 | \$112.76 |
| \$913.52 | \$713.51 |
| \$765.60 | \$668.88 |
| \$140.28 | \$120.76 |
| \$231.48 | \$193.43 |
| \$388.30 | \$335.73 |
| \$1,113.75 | \$908.48 |
| \$1,033.56 | \$902.52 |
| \$350.70 | \$302.21 |
| \$8,022.30 | \$6,163.23 |
| \$841.96 | \$732.06 |
| \$688.76 | \$624.81 |
| \$23.69 | \$20.23 |
| \$21.99 | \$18.71 |

$\qquad$
$\square$
SUP PMT
FFP P1901 To Total Medicaid Pmt Actual Pmts After Actual Pmts
1831474006 WATERMAN, DONNA LOUISE

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$1,288.00 | \$609.04 | \$410.22 | \$1,897.04 | \$1,698.22 |
| \$2,048.00 | \$4,388.48 | \$2,955.33 | \$6,436.48 | \$5,003.33 |
| \$186.00 | \$127.56 | \$85.96 | \$313.56 | \$271.96 |
| \$5.00 | \$5.69 | \$3.82 | \$10.69 | \$8.82 |
| \$900.00 | \$663.54 | \$448.17 | \$1,563.54 | \$1,348.17 |
| \$39.00 | \$2.19 | \$1.48 | \$41.19 | \$40.48 |
| \$2,368.00 | \$4,940.16 | \$3,326.84 | \$7,308.16 | \$5,694.84 |
| \$1,309.00 | \$1,230.46 | \$830.19 | \$2,539.46 | \$2,139.19 |
| \$16.00 | \$13.32 | \$8.95 | \$29.32 | \$24.95 |
| \$816.00 | \$1,294.38 | \$873.99 | \$2,110.38 | \$1,689.99 |
| \$3,532.00 | \$2,248.28 | \$1,512.76 | \$5,780.28 | \$5,044.76 |
| \$1,172.00 | \$897.13 | \$603.52 | \$2,069.13 | \$1,775.52 |
| \$880.00 | \$449.76 | \$303.96 | \$1,329.76 | \$1,183.96 |
| \$960.00 | \$516.84 | \$349.44 | \$1,476.84 | \$1,309.44 |
| \$48.00 | \$43.35 | \$29.24 | \$91.35 | \$77.24 |
| \$192.00 | \$111.18 | \$75.17 | \$303.18 | \$267.17 |
| \$22,356.00 | \$9,898.74 | \$6,682.64 | \$32,254.74 | \$29,038.64 |
| \$2,916.00 | \$1,257.12 | \$849.47 | \$4,173.12 | \$3,765.47 |
| \$885.00 | \$822.45 | \$554.33 | \$1,707.45 | \$1,439.33 |
| \$880.00 | \$1,557.38 | \$1,050.08 | \$2,437.38 | \$1,930.08 |
| \$26,323.00 | \$18,669.74 | \$12,578.76 | \$44,992.74 | \$38,901.76 |
| \$340.00 | \$197.48 | \$133.52 | \$537.48 | \$473.52 |
| \$3,481.00 | \$2,118.69 | \$1,426.95 | \$5,599.69 | \$4,907.95 |
| \$5,358.00 | \$5,521.56 | \$3,715.33 | \$10,879.56 | \$9,073.33 |
| \$936.00 | \$607.49 | \$408.62 | \$1,543.49 | \$1,344.62 |
| \$495.00 | \$314.65 | \$211.60 | \$809.65 | \$706.60 |
| \$279.00 | \$215.97 | \$145.69 | \$494.97 | \$424.69 |
| \$192.00 | \$208.02 | \$140.64 | \$400.02 | \$332.64 |
| \$525.00 | \$582.15 | \$393.59 | \$1,107.15 | \$918.59 |
| \$115.00 | \$260.25 | \$175.96 | \$375.25 | \$290.96 |
| \$2,550.00 | \$3,246.75 | \$2,195.13 | \$5,796.75 | \$4,745.13 |
| \$116.00 | \$148.22 | \$100.21 | \$264.22 | \$216.21 |
| \$3,729.00 | \$2,677.95 | \$1,810.56 | \$6,406.95 | \$5,539.56 |
| \$21,600.00 | \$28,518.75 | \$19,281.53 | \$50,118.75 | \$40,881.53 |
| \$628.00 | \$333.16 | \$225.25 | \$961.16 | \$853.25 |
| \$3,620.00 | \$5,353.98 | \$3,619.83 | \$8,973.98 | \$7,239.83 |
| \$65.00 | \$95.14 | \$64.32 | \$160.14 | \$129.32 |
| \$8,822.00 | \$7,522.90 | \$5,086.23 | \$16,344.90 | \$13,908.23 |
| \$23,070.00 | \$12,610.50 | \$8,525.96 | \$35,680.50 | \$31,595.96 |
| \$2,184.00 | \$3,203.20 | \$2,165.68 | \$5,387.20 | \$4,349.68 |
| \$3,102.00 | \$3,220.47 | \$2,177.36 | \$6,322.47 | \$5,279.36 |
| \$949.00 | \$1,607.84 | \$1,087.06 | \$2,556.84 | \$2,036.06 |
| \$2,478.00 | \$7,325.44 | \$4,952.73 | \$9,803.44 | \$7,430.73 |
| \$750.00 | \$1,375.40 | \$929.91 | \$2,125.40 | \$1,679.91 |
| \$1,235.00 | \$594.62 | \$402.02 | \$1,829.62 | \$1,637.02 |
| \$384.00 | \$822.84 | \$556.32 | \$1,206.84 | \$940.32 |
| \$136.00 | \$177.56 | \$120.05 | \$313.56 | \$256.05 |
| \$68.00 | \$232.98 | \$157.52 | \$300.98 | \$225.52 |
| \$52.00 | \$42.76 | \$28.91 | \$94.76 | \$80.91 |
| \$481.00 | \$1,003.47 | \$678.45 | \$1,484.47 | \$1,159.45 |

$\qquad$ MED PMT D PMT 31.00 SUP PMT PP PMT FFP FFP $\$ 21.56$ Total Medicaid Pmt

| MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 960400 | \$31.00 | \$31.89 | \$21.56 | \$62.89 | \$52.56 |
| 9637200 | \$80.00 | \$126.90 | \$85.80 | \$206.90 | \$165.80 |
| 9780200 | \$2,513.00 | \$1,621.24 | \$1,096.12 | \$4,134.24 | \$3,609.12 |
| 9780300 | \$1,889.00 | \$955.48 | \$646.00 | \$2,244.48 | \$1,935.00 |
| 9920200 | \$110.00 | \$56.22 | \$38.01 | \$166.22 | \$148.01 |
| 9921300 | \$1,350.00 | \$597.75 | \$404.14 | \$1,947.75 | \$1,754.14 |
| 9921400 | \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
| 9923200 | \$6,791.00 | \$4,153.18 | \$2,807.96 | \$10,944.18 | \$9,598.96 |
| 9923800 | \$708.00 | \$430.92 | \$291.35 | \$1,138.92 | \$999.35 |
| 9924400 | \$148.00 | \$82.99 | \$56.11 | \$230.99 | \$204.11 |
| 1198100 | \$3,626.00 | \$3,774.00 | \$2,545.18 | \$7,400.00 | \$6,171.18 |
| 1198200 | \$1,243.00 | \$1,439.90 | \$971.16 | \$2,682.90 | \$2,214.16 |
| 1198300 | \$354.00 | \$371.30 | \$251.04 | \$725.30 | \$605.04 |
| 5644100 | \$110.00 | \$96.13 | \$64.99 | \$206.13 | \$174.99 |
| 5830000 | \$1,653.00 | \$4,312.30 | \$2,914.21 | \$5,965.30 | \$4,567.21 |
| 5830100 | \$497.00 | \$344.96 | \$232.56 | \$841.96 | \$729.56 |
| 5902500 | \$3,959.00 | \$3,938.67 | \$2,656.47 | \$7,897.67 | \$6,615.47 |
| 5902526 | \$22.00 | \$53.05 | \$35.87 | \$75.05 | \$57.87 |
| 5940000 | \$12,392.00 | \$6,378.72 | \$4,298.30 | \$18,770.72 | \$16,690.30 |
| 5940900 | \$2,748.00 | \$1,804.96 | \$1,212.21 | \$4,552.96 | \$3,960.21 |
| 5941000 | \$14,346.00 | \$9,250.92 | \$6,240.67 | \$23,596.92 | \$20,586.67 |
| 594300 | \$123.00 | \$49.19 | \$33.26 | \$172.19 | \$156.26 |
| 8658000 | \$5.00 | \$5.69 | \$3.85 | \$10.69 | \$8.85 |
| 9047100 | \$1,381.00 | \$893.24 | \$603.04 | \$2,274.24 | \$1,984.04 |
| 9047200 | \$105.00 | (\$8.89) | (\$6.01) | \$96.11 | \$98.99 |
| 9415000 | \$1,360.00 | \$1,443.30 | \$973.60 | \$2,803.30 | \$2,333.60 |
| 9612700 | \$140.00 | \$116.55 | \$78.29 | \$256.55 | \$218.29 |
| 9637200 | \$592.00 | \$939.06 | \$633.41 | \$1,531.06 | \$1,225.41 |
| 9920100 | \$93.00 | \$65.34 | \$44.08 | \$158.34 | \$137.08 |
| 9920200 | \$306.00 | \$192.66 | \$130.26 | \$498.66 | \$436.26 |
| 9920300 | \$316.00 | \$176.28 | \$119.18 | \$492.28 | \$435.18 |
| 9921100 | \$420.00 | \$432.60 | \$291.51 | \$852.60 | \$711.51 |
| 9921200 | \$2,015.00 | \$1,269.45 | \$856.43 | \$3,284.45 | \$2,871.43 |
| 9921300 | \$23,108.00 | \$10,860.76 | \$7,326.26 | \$33,968.76 | \$30,434.26 |
| 9921400 | \$2,080.00 | \$933.92 | \$629.81 | \$3,013.92 | \$2,709.81 |
| 9921700 | \$116.00 | \$111.66 | \$74.99 | \$227.66 | \$190.99 |
| 9921800 | \$108.00 | \$107.22 | \$72.25 | \$215.22 | \$180.25 |
| 9922100 | \$390.00 | \$227.50 | \$153.61 | \$617.50 | \$543.61 |
| 9923200 | \$58.00 | \$35.54 | \$24.03 | \$93.54 | \$82.03 |
| 9923400 | \$2,997.00 | \$2,614.14 | \$1,762.63 | \$5,611.14 | \$4,759.63 |
| 9923800 | \$58.00 | \$36.91 | \$24.95 | \$94.91 | \$82.95 |
| 9938400 | \$76.00 | \$66.59 | \$45.02 | \$142.59 | \$121.02 |
| 9938500 | \$644.00 | \$406.42 | \$274.26 | \$1,050.42 | \$918.26 |
| 9938600 | \$107.00 | \$63.05 | \$42.63 | \$170.05 | \$149.63 |
| 9939400 | \$228.00 | \$132.51 | \$89.19 | \$360.51 | \$317.19 |
| 9939500 | \$3,309.00 | \$1,879.68 | \$1,267.03 | \$5,188.68 | \$4,576.03 |
| 9939600 | \$609.00 | \$336.07 | \$227.00 | \$945.07 | \$836.00 |
| 5902500 | \$1,027.00 | \$1,187.30 | \$802.73 | \$2,214.30 | \$1,829.73 |
| 9047100 | \$85.00 | \$57.14 | \$38.63 | \$142.14 | \$123.63 |
| 9415000 | \$153.00 | \$143.82 | \$97.24 | \$296.82 | \$250.24 |
| 9637200 | \$176.00 | \$279.18 | \$188.75 | \$455.18 | \$364.75 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 9921300 | \$1,242.00 | \$549.93 | \$371.81 | \$1,791.93 | \$1,613.81 |
|  |  |  |  |  |  |  | 9921400 | \$405.00 | \$174.60 | \$118.05 | \$579.60 | \$523.05 |
|  |  | 1992797682 | HAYSLIP, CLIFFORD CALVIN JR | 27834 | Pitt County | Greenville | 7681100 | \$160.00 | \$211.25 | \$142.83 | \$371.25 | \$302.83 |
|  |  |  |  |  |  |  | 7681700 | \$156.00 | \$228.80 | \$154.69 | \$384.80 | \$310.69 |
|  |  |  |  |  |  |  | 7683000 | \$2,325.00 | \$1,594.50 | \$1,076.61 | \$3,919.50 | \$3,401.61 |
|  |  |  |  |  |  |  | 7685600 | \$558.00 | \$373.20 | \$252.04 | \$931.20 | \$810.04 |
| 1528375052 | newco Cancer center | 1013904358 | Walker, paul raymond | 27834 | Pitt County | Greenville | 9636000 | \$473.00 | \$1,084.05 | \$732.93 | \$1,557.05 | \$1,205.93 |
|  |  |  |  |  |  |  | 9636100 | \$133.00 | \$734.02 | \$496.27 | \$867.02 | \$629.27 |
|  |  |  |  |  |  |  | 9637400 | \$210.00 | \$265.35 | \$179.40 | \$475.35 | \$389.40 |
|  |  |  |  |  |  |  | 9652300 | \$19.00 | \$30.60 | \$20.69 | \$49.60 | \$39.69 |
|  |  |  |  |  |  |  | 9920300 | \$320.00 | \$172.28 | \$116.48 | \$492.28 | \$436.48 |
|  |  |  |  |  |  |  | 9920400 | \$250.00 | \$111.40 | \$75.32 | \$361.40 | \$325.32 |
|  |  |  |  |  |  |  | 9921100 | \$80.00 | \$72.25 | \$48.85 | \$152.25 | \$128.85 |
|  |  |  |  |  |  |  | 9921300 | \$3,780.00 | \$1,673.70 | \$1,131.59 | \$5,453.70 | \$4,911.59 |
|  |  |  |  |  |  |  | 9921400 | \$14,418.00 | \$6,215.76 | \$4,202.48 | \$20,633.76 | \$18,620.48 |
|  |  |  |  |  |  |  | 9921500 | \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
|  |  |  |  |  |  |  | 9922100 | \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
|  |  |  |  |  |  |  | 9922300 | \$483.00 | \$242.70 | \$164.09 | \$725.70 | \$647.09 |
|  |  |  |  |  |  |  | 9923200 | \$295.00 | \$172.70 | \$116.76 | \$467.70 | \$411.76 |
|  |  |  |  |  |  |  | 9923300 | \$1,700.00 | \$987.40 | \$667.58 | \$2,687.40 | \$2,367.58 |
|  |  | 1043631773 | SHARMA M.D., NITIKA | 27834 | Pitt County | Greenville | 9636000 | \$86.00 | \$197.10 | \$133.26 | \$283.10 | \$219.26 |
|  |  |  |  |  |  |  | 9636100 | \$24.00 | \$133.64 | \$90.35 | \$157.64 | \$114.35 |
|  |  |  |  |  |  |  | 9636500 | \$53.00 | \$105.46 | \$71.30 | \$158.46 | \$124.30 |
|  |  |  |  |  |  |  | 9636600 | \$17.00 | \$65.37 | \$44.20 | \$82.37 | \$61.20 |
|  |  |  |  |  |  |  | 9920400 | \$750.00 | \$334.20 | \$225.95 | \$1,084.20 | \$975.95 |
|  |  |  |  |  |  |  | 9920500 | \$474.00 | \$233.31 | \$157.74 | \$707.31 | \$631.74 |
|  |  |  |  |  |  |  | 9921300 | \$1,674.00 | \$741.21 | \$501.13 | \$2,415.21 | \$2,175.13 |
|  |  |  |  |  |  |  | 9921400 | \$5,751.00 | \$2,479.32 | \$1,676.27 | \$8,230.32 | \$7,427.27 |
|  |  |  |  |  |  |  | 9921500 | \$770.00 | \$363.30 | \$245.63 | \$1,133.30 | \$1,015.63 |
|  |  |  |  |  |  |  | 9922000 | \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
|  |  |  |  |  |  |  | 9922200 | \$218.00 | \$125.40 | \$84.78 | \$343.40 | \$302.78 |
|  |  |  |  |  |  |  | 9922300 | \$805.00 | \$404.50 | \$273.48 | \$1,209.50 | \$1,078.48 |
|  |  |  |  |  |  |  | 9922600 | \$120.00 | \$212.08 | \$143.39 | \$332.08 | \$263.39 |
|  |  |  |  |  |  |  | 9923200 | \$590.00 | \$345.40 | \$233.52 | \$935.40 | \$823.52 |
|  |  |  |  |  |  |  | 9923300 | \$4,845.00 | \$2,814.09 | \$1,902.61 | \$7,659.09 | \$6,747.61 |
|  |  |  |  |  |  |  | 9923800 | \$59.00 | \$35.91 | \$24.28 | \$94.91 | \$83.28 |
|  |  |  |  |  |  |  | 9925300 | \$279.00 | \$215.97 | \$146.02 | \$494.97 | \$425.02 |
|  |  |  |  |  |  |  | 9925400 | \$402.00 | \$285.36 | \$192.93 | \$687.36 | \$594.93 |
|  |  |  |  |  |  |  | 9925500 | \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
|  |  | 1053304212 | LePera, pamela ann | 27834 | Pitt County | Greenville | 9652300 | \$38.00 | \$61.20 | \$41.38 | \$99.20 | \$79.38 |
|  |  |  |  |  |  |  | 9920200 | \$110.00 | \$56.22 | \$38.01 | \$166.22 | \$148.01 |
|  |  |  |  |  |  |  | 9920300 | \$400.00 | \$215.35 | \$145.60 | \$615.35 | \$545.60 |
|  |  |  |  |  |  |  | 9921100 | \$224.00 | \$202.30 | \$136.78 | \$426.30 | \$360.78 |
|  |  |  |  |  |  |  | 9921300 | $\$ 3,709.00$ | \$1,666.79 | \$1,126.92 | \$5,375.79 | \$4,835.92 |
|  |  |  |  |  |  |  | 9921400 | \$7,209.00 | \$3,107.88 | \$2,101.24 | \$10,316.88 | \$9,310.24 |
|  |  |  |  |  |  |  | 9921500 | \$220.00 | \$103.80 | \$70.18 | \$323.80 | \$290.18 |
|  |  |  |  |  |  |  | 9922100 | \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
|  |  |  |  |  |  |  | 9922300 | \$805.00 | \$404.50 | \$273.48 | \$1,209.50 | \$1,078.48 |
|  |  |  |  |  |  |  | 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
|  |  |  |  |  |  |  | 9923200 | \$590.00 | \$345.40 | \$233.52 | \$935.40 | \$823.52 |
|  |  |  |  |  |  |  | 9923300 | \$4,675.00 | \$2,715.35 | \$1,835.85 | \$7,390.35 | \$6,510.85 |



MED PM

ED PMT | SUP |
| :--- | SUP PMT FFP FFP $\$ 48.67$ Total Medicaid Pmt IG

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
| \$625.00 | \$278.50 | \$188.29 | \$903.50 | \$813.29 |
| \$702.00 | \$310.83 | \$210.15 | \$1,012.83 | \$912.15 |
| \$162.00 | \$69.84 | \$47.22 | \$231.84 | \$209.22 |
| \$66.00 | \$50.18 | \$33.93 | \$116.18 | \$99.93 |
| \$118.00 | \$69.08 | \$46.70 | \$187.08 | \$164.70 |
| \$186.00 | \$143.98 | \$97.34 | \$329.98 | \$283.34 |
| \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| \$7,776.00 | \$3,443.04 | \$2,327.84 | \$11,219.04 | \$10,103.84 |
| \$2,025.00 | \$873.00 | \$590.24 | \$2,898.00 | \$2,615.24 |
| \$400.00 | \$215.35 | \$145.60 | \$615.35 | \$545.60 |
| \$375.00 | \$167.10 | \$112.98 | \$542.10 | \$487.98 |
| \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
| \$1,566.00 | \$693.39 | \$468.80 | \$2,259.39 | \$2,034.80 |
| \$1,215.00 | \$523.80 | \$354.14 | \$1,738.80 | \$1,569.14 |
| \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
| \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
| \$2,052.00 | \$908.58 | \$614.29 | \$2,960.58 | \$2,666.29 |
| \$648.00 | \$279.36 | \$188.88 | \$927.36 | \$836.88 |
| \$60.00 | \$197.20 | \$133.33 | \$257.20 | \$193.33 |
| \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
| \$500.00 | \$222.80 | \$150.64 | \$722.80 | \$650.64 |
| \$368.00 | \$332.35 | \$224.70 | \$700.35 | \$592.70 |
| \$2,970.00 | \$1,315.05 | \$889.11 | \$4,285.05 | \$3,859.11 |
| \$5,538.00 | \$2,460.48 | \$1,663.53 | \$7,998.48 | \$7,201.53 |
| \$220.00 | \$103.80 | \$70.18 | \$323.80 | \$290.18 |
| \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
| \$218.00 | \$125.40 | \$84.78 | \$343.40 | \$302.78 |
| \$1,288.00 | \$647.20 | \$437.57 | \$1,935.20 | \$1,725.57 |
| \$1,121.00 | \$656.26 | \$443.70 | \$1,777.26 | \$1,564.70 |
| \$5,270.00 | \$3,060.94 | \$2,069.50 | \$8,330.94 | \$7,339.50 |
| \$61.00 | \$55.74 | \$37.69 | \$116.74 | \$98.69 |
| \$279.00 | \$215.97 | \$146.02 | \$494.97 | \$425.02 |
| \$1,072.00 | \$760.96 | \$514.49 | \$1,832.96 | \$1,586.49 |
| \$164.00 | \$121.37 | \$82.06 | \$285.37 | \$246.06 |
| \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
| \$120.00 | \$394.40 | \$266.65 | \$514.40 | \$386.65 |
| \$84.00 | \$106.14 | \$71.76 | \$190.14 | \$155.76 |
| \$18.00 | \$30.24 | \$20.45 | \$48.24 | \$38.45 |
| \$380.00 | \$612.00 | \$413.77 | \$992.00 | \$793.77 |
| \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
| \$1,125.00 | \$501.30 | \$338.93 | \$1,626.30 | \$1,463.93 |
| \$158.00 | \$77.77 | \$52.58 | \$235.77 | \$210.58 |
| \$320.00 | \$289.00 | \$195.39 | \$609.00 | \$515.39 |
| \$96.00 | \$55.59 | \$37.58 | \$151.59 | \$133.58 |
| \$1,404.00 | \$621.66 | \$420.30 | \$2,025.66 | \$1,824.30 |
| \$3,321.00 | \$1,431.72 | \$967.99 | \$4,752.72 | \$4,288.99 |
| \$220.00 | \$103.80 | \$70.18 | \$323.80 | \$290.18 |
| \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
| \$590.00 | \$345.40 | \$233.52 | \$935.40 | \$823.52 |


| BNPI | SERVICE ANPI | PROVIDER | ZIP | county | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 1538265236 | WONG, JAN | 27834 | Pitt County | Greenville | 1110000 | \$72.00 | \$41.89 | \$28.32 | \$113.89 | \$100.32 |
|  |  |  |  |  |  | 1400100 | \$238.00 | \$290.82 | \$196.62 | \$528.82 | \$434.62 |
|  |  |  |  |  |  | 1910000 | \$76.00 | \$176.35 | \$119.23 | \$252.35 | \$195.23 |
|  |  |  |  |  |  | 1912000 | \$897.00 | \$786.99 | \$532.08 | \$1,683.99 | \$1,429.08 |
|  |  |  |  |  |  | 1912500 | \$315.00 | \$314.64 | \$212.73 | \$629.64 | \$527.73 |
|  |  |  |  |  |  | 1930100 | \$3,528.00 | \$3,523.12 | \$2,381.98 | \$7,051.12 | \$5,909.98 |
|  |  |  |  |  |  | 1930300 | \$1,366.00 | \$1,830.50 | \$1,237.60 | \$3,196.50 | \$2,603.60 |
|  |  |  |  |  |  | 1930700 | \$1,660.00 | \$2,757.34 | \$1,864.24 | \$4,417.34 | \$3,524.24 |
|  |  |  |  |  |  | 2155400 | \$438.00 | \$981.45 | \$663.56 | \$1,419.45 | \$1,101.56 |
|  |  |  |  |  |  | 3852500 | \$1,368.00 | \$1,276.39 | \$862.97 | \$2,644.39 | \$2,230.97 |
|  |  |  |  |  |  | 3879200 | \$165.00 | \$1,079.12 | \$729.59 | \$1,244.12 | \$894.59 |
|  |  |  |  |  |  | 9920100 | \$64.00 | \$41.56 | \$28.10 | \$105.56 | \$92.10 |
|  |  |  |  |  |  | 9920300 | \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
|  |  |  |  |  |  | 9920400 | \$250.00 | \$111.40 | \$75.32 | \$361.40 | \$325.32 |
|  |  |  |  |  |  | 9920500 | \$316.00 | \$155.54 | \$105.16 | \$471.54 | \$421.16 |
|  |  |  |  |  |  | 9921100 | \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
|  |  |  |  |  |  | 9921200 | \$672.00 | \$389.13 | \$263.09 | \$1,061.13 | \$935.09 |
|  |  |  |  |  |  | 9921300 | \$3,518.00 | \$1,624.06 | \$1,098.03 | \$5,142.06 | \$4,616.03 |
|  |  |  |  |  |  | 9921400 | \$486.00 | \$209.52 | \$141.66 | \$695.52 | \$627.66 |
|  |  |  |  |  |  | 9921500 | \$550.00 | \$259.50 | \$175.45 | \$809.50 | \$725.45 |
|  |  |  |  |  |  | 9923100 | \$132.00 | \$100.36 | \$67.85 | \$232.36 | \$199.85 |
|  |  |  |  |  |  | 9923200 | \$177.00 | \$103.62 | \$70.06 | \$280.62 | \$247.06 |
|  |  |  |  |  |  | 9924300 | \$99.00 | \$62.93 | \$42.55 | \$161.93 | \$141.55 |
|  |  |  |  |  |  | 9924400 | \$1,332.00 | \$746.91 | \$504.99 | \$2,078.91 | \$1,836.99 |
|  |  |  |  |  |  | 9924500 | \$1,456.00 | \$860.08 | \$581.50 | \$2,316.08 | \$2,037.50 |
|  | 1558563205 | LAKS M.D., SHACHAR | 27834 | Pitt County | Greenville | 2507100 | \$252.00 | \$1,069.46 | \$723.06 | \$1,321.46 | \$975.06 |
|  |  |  |  |  |  | 3656100 | \$1,897.00 | \$9,454.48 | \$6,392.17 | \$11,351.48 | \$8,289.17 |
|  |  |  |  |  |  | 3659000 | \$77.00 | \$176.71 | \$119.47 | \$253.71 | \$196.47 |
|  |  |  |  |  |  | 3812000 | \$1,516.00 | \$2,438.76 | \$1,648.85 | \$3,954.76 | \$3,164.85 |
|  |  |  |  |  |  | 3850000 | \$227.00 | \$174.90 | \$118.25 | \$401.90 | \$345.25 |
|  |  |  |  |  |  | 4414500 | \$2,416.00 | \$2,568.94 | \$1,736.86 | \$4,984.94 | \$4,152.86 |
|  |  |  |  |  |  | 4418700 | \$789.00 | \$1,185.29 | \$801.37 | \$1,974.29 | \$1,590.37 |
|  |  |  |  |  |  | 4431000 | \$377.00 | \$364.48 | \$246.42 | \$741.48 | \$623.42 |
|  |  |  |  |  |  | 4604500 | \$289.00 | \$213.64 | \$144.44 | \$502.64 | \$433.44 |
|  |  |  |  |  |  | 4920300 | \$873.00 | \$1,693.70 | \$1,145.11 | \$2,566.70 | \$2,018.11 |
|  |  |  |  |  |  | 4932100 | \$250.00 | \$589.78 | \$398.75 | \$839.78 | \$648.75 |
|  |  |  |  |  |  | 9920200 | \$110.00 | \$56.22 | \$38.01 | \$166.22 | \$148.01 |
|  |  |  |  |  |  | 9920300 | \$960.00 | \$516.84 | \$349.44 | \$1,476.84 | \$1,309.44 |
|  |  |  |  |  |  | 9920400 | \$500.00 | \$222.80 | \$150.64 | \$722.80 | \$650.64 |
|  |  |  |  |  |  | 9920500 | \$632.00 | \$311.08 | \$210.32 | \$943.08 | \$842.32 |
|  |  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
|  |  |  |  |  |  | 9921300 | \$1,080.00 | \$478.20 | \$323.31 | \$1,558.20 | \$1,403.31 |
|  |  |  |  |  |  | 9921400 | \$243.00 | \$104.76 | \$70.83 | \$347.76 | \$313.83 |
|  |  |  |  |  |  | 9921500 | \$220.00 | \$103.80 | \$70.18 | \$323.80 | \$290.18 |
|  |  |  |  |  |  | 9921900 | \$92.00 | \$70.79 | \$47.86 | \$162.79 | \$139.86 |
|  |  |  |  |  |  | 9922100 | \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
|  |  |  |  |  |  | 9922300 | \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
|  |  |  |  |  |  | 9923100 | \$231.00 | \$175.63 | \$118.74 | \$406.63 | \$349.74 |
|  |  |  |  |  |  | 9923200 | \$413.00 | \$241.78 | \$163.47 | \$654.78 | \$576.47 |
|  |  |  |  |  |  | 9923300 | \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
|  |  |  |  |  |  | 9924300 | \$78.00 | \$83.93 | \$56.75 | \$161.93 | \$134.75 |


| $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ |
| :---: |
| 9924400 |
| 9925300 |
| 9925500 |
| 9920400 |
| 9921300 |
| 9921400 |
| 9924400 |
| 9047100 |
| 9047200 |
| 9636500 |
| 9637200 |
| 9637400 |
| 9637500 |
| 9920200 |
| 9920300 |
| 9920400 |
| 9920500 |
| 9921100 |
| 9921300 |
| 9921400 |
| 9921500 |
| 9920300 |
| 9920400 |
| 9921300 |
| 9921400 |
| 9652300 |
| 9920200 |
| 9920300 |
| 9920400 |
| 9920500 |
| 9921100 |
| 9921200 |
| 9921300 |
| 9921400 |
| 9921500 |
| 9922300 |
| 9923200 |
| 9923300 |
| 9924400 |
| 9925200 |
| 9925400 |
| 9921300 |
| 9921400 |
| 9921500 |
| 7701426 |
| 7726300 |
| 7728026 |
| 7729026 |
| 7729526 |
| 7730026 |

MED PM
MED PMT
SUP PM P PMT - FF FFP Total Medicaid Pmt Actual Pmts After IGT

| ZIP | COUNTY | MUNICIPALITY |
| :---: | :---: | :---: |
| 27834 | Pitt County | Greenville |
| 27834 | Pitt County | Greenville |
| 27834 | Pitt County | Greenville |
| 27834 | Pitt County | Greenville |
| 27834 | Pitt County | Greenville |
| 27834 | Pitt County | Greenville |

1669453031 LOPEZ, NANCY

1679967830 RIVENBARK FNP, CHELSEA


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 4756200 | \$264.00 | \$434.98 | \$294.09 | \$698.98 | \$558.09 |
|  |  |  |  |  |  |  | 4990500 | \$266.00 | \$433.42 | \$293.04 | \$699.42 | \$559.04 |
|  |  |  |  |  |  |  | 9920200 | \$110.00 | \$56.22 | \$38.01 | \$166.22 | \$148.01 |
|  |  |  |  |  |  |  | 9920300 | \$480.00 | \$258.42 | \$174.72 | \$738.42 | \$654.72 |
|  |  |  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
|  |  |  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$22.53 | \$50.53 | \$44.53 |
|  |  |  |  |  |  |  | 9921300 | \$756.00 | \$334.74 | \$226.32 | \$1,090.74 | \$982.32 |
|  |  |  |  |  |  |  | 9921400 | \$324.00 | \$139.68 | \$94.44 | \$463.68 | \$418.44 |
|  |  |  |  |  |  |  | 9921500 | \$220.00 | \$103.80 | \$70.18 | \$323.80 | \$290.18 |
|  |  |  |  |  |  |  | 9922200 | \$109.00 | \$62.70 | \$42.39 | \$171.70 | \$151.39 |
|  |  |  |  |  |  |  | 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
|  |  |  |  |  |  |  | 9923200 | \$177.00 | \$103.62 | \$70.06 | \$280.62 | \$247.06 |
|  |  |  |  |  |  |  | 9924300 | \$99.00 | \$62.93 | \$42.55 | \$161.93 | \$141.55 |
|  |  |  |  |  |  |  | 9925300 | \$186.00 | \$143.98 | \$97.34 | \$329.98 | \$283.34 |
|  |  |  |  |  |  |  | 9925400 | \$402.00 | \$285.36 | \$192.93 | \$687.36 | \$594.93 |
| 1558312934 | ECU PHYSICIANS AUDIOLOGY AND SPEECH PATHOLOGY | 1982615597 | Stuart, ANDREW | 27834 | Pitt County | Greenville | 9255200 | \$48.00 | \$23.40 | \$15.82 | \$71.40 | \$63.82 |
|  |  |  |  |  | , |  | 9255300 | \$20.00 | \$21.98 | \$14.76 | \$41.98 | \$34.76 |
|  |  |  |  |  |  |  | 9255500 | \$12.00 | \$15.52 | \$10.49 | \$27.52 | \$22.49 |
|  |  |  |  |  |  |  | 9255600 | \$54.00 | \$75.48 | \$51.03 | \$129.48 | \$105.03 |
|  |  |  |  |  |  |  | 9258200 | \$132.00 | \$205.80 | \$138.99 | \$337.80 | \$270.99 |
|  |  |  |  |  |  |  | 9258500 | \$80.00 | \$96.00 | \$64.91 | \$176.00 | \$144.91 |
|  |  |  |  |  |  |  | 9258700 | \$377.00 | \$471.38 | \$318.37 | \$848.38 | \$695.37 |
| 1558695288 | ECU PhYSICIANS DIAGNOSTIC PATHOLOGY | 1023018371 | CHRISTE, JOHN D | 27834 | Pitt County | Greenville | $8830426$ | \$17.00 | $\$ 37.06$ | $\$ 24.89$ | $\$ 54.06$ | \$41.89 |
|  |  |  |  |  |  |  | $8830526$ | \$30.00 | $\$ 39.15$ | $\$ 26.29$ | $\$ 69.15$ | \$56.29 |
|  |  | 1316286123 | Prenshaw, Karyn leigh | 27834 | Pitt County | Greenville | 8811226 | \$571.00 | \$563.38 | \$379.70 | \$1,134.38 | \$950.70 |
|  |  |  |  |  |  |  | 8814100 | \$63.00 | \$49.44 | \$33.20 | \$112.44 | \$96.20 |
|  |  |  |  |  |  |  | 8817226 | \$120.00 | \$137.00 | \$92.01 | \$257.00 | \$212.01 |
|  |  |  |  |  |  |  | 8817326 | \$385.00 | \$321.09 | \$215.85 | \$706.09 | \$600.85 |
|  |  |  |  |  |  |  | 8830026 | \$6.00 | \$17.22 | \$11.60 | \$23.22 | \$17.60 |
|  |  |  |  |  |  |  | 8830226 | \$105.00 | \$360.36 | \$243.18 | \$465.36 | \$348.18 |
|  |  |  |  |  |  |  | 8830426 | \$739.00 | \$1,693.70 | \$1,143.59 | \$2,432.70 | \$1,882.59 |
|  |  |  |  |  |  |  | 8830526 | \$10,425.00 | \$13,570.05 | \$9,160.10 | \$23,995.05 | \$19,585.10 |
|  |  |  |  |  |  |  | 8830726 | \$9,410.00 | \$8,637.19 | \$5,825.33 | \$18,047.19 | \$15,235.33 |
|  |  |  |  |  |  |  | 8830926 | \$444.00 | \$369.40 | \$248.92 | \$813.40 | \$692.92 |
|  |  |  |  |  |  |  | 8831126 | \$176.00 | \$284.94 | \$192.52 | \$460.94 | \$368.52 |
|  |  |  |  |  |  |  | 8831226 | \$441.00 | \$347.55 | \$234.61 | \$788.55 | \$675.61 |
|  |  |  |  |  |  |  | 8831326 | \$223.00 | \$259.88 | \$175.36 | \$482.88 | \$398.36 |
|  |  |  |  |  |  |  | 8832100 | \$64.00 | \$60.23 | \$40.45 | \$124.23 | \$104.45 |
|  |  |  |  |  |  |  | 8833126 | \$531.00 | \$508.17 | \$343.36 | \$1,039.17 | \$874.36 |
|  |  |  |  |  |  |  | 8833326 | \$144.00 | \$130.35 | \$87.54 | \$274.35 | \$231.54 |
|  |  |  |  |  |  |  | 8833426 | \$145.00 | \$125.00 | \$84.06 | \$270.00 | \$229.06 |
|  |  |  |  |  |  |  | 8834126 | \$544.00 | \$471.80 | \$318.63 | \$1,015.80 | \$862.63 |
|  |  |  |  |  |  |  | 8834226 | \$1,190.00 | \$941.56 | \$635.76 | \$2,131.56 | \$1,825.76 |
|  |  |  |  |  |  |  | 8834626 | \$68.00 | \$57.72 | \$39.02 | \$125.72 | \$107.02 |
|  |  |  |  |  |  |  | 8836026 | \$43.00 | \$38.56 | \$26.07 | \$81.56 | \$69.07 |
|  |  | 1588656821 | KRAGEL, PETERJ | 27834 | Pitt County | Greenville | 8506000 | \$144.00 | \$45.44 | \$30.59 | \$189.44 | \$174.59 |
|  |  |  |  |  |  |  | 8509700 | \$74.00 | \$97.78 | \$65.89 | \$171.78 | \$139.89 |
|  |  |  |  |  |  |  | 8810826 | \$88.00 | \$139.56 | \$93.89 | \$227.56 | \$181.89 |
|  |  |  |  |  |  |  | 8818700 | \$104.00 | \$248.64 | \$167.55 | \$352.64 | \$271.55 |
|  |  |  |  |  |  |  | 8818900 | \$83.00 | \$72.63 | \$48.78 | \$155.63 | \$131.78 |
|  |  |  |  |  |  |  | 8830026 | \$3.00 | \$8.61 | \$5.82 | \$11.61 | \$8.82 |

$\square$
$\qquad$ FFP +16 Total Medicaid Pmt Actual Pmts Aft ctual Pmts
IGT
8830526
8830726
8830726
8830926
88311268831226
883226
$\$ 70.00$ $\$ 587.00$ $\begin{array}{rr}\$ 5,87.00 & \$ 1,332,2 \\ \$ 704.00 & \$ 6,840.25 \\ \$ & \$ 646.47\end{array}$

$\$ 92.00$
$\$ 315.00$$\$ 315.00$
$\$ 129.00$
$\$ 64.00$
$\$ 64.00$
$\$ 436.00$
$\$ 43.00$
$\$ 695.00$
$\$ 43.00$

## $\$ 29.00$ $\$ 1,090.00$

$\$ 1,090.00$
$\$ 18.00$
$\$ 185.00$
$\$ 144.00$
$\begin{array}{ll}\$ 4.00 & \$ 139.51 \\ \$ 488.00 & \$ 426.22 \\ \$ 363.00 & \$ 78.76\end{array}$

| \$488.00 | 426.2 |
| :---: | :---: |
| \$363.00 | 288.3 |
| \$913.00 | 599.7 |


| $\$ 981000$ | $\$ 2889.7$ |
| :--- | :--- |
| $\$ 120.00$ | $\$ 790.16$ | $\$ 451.00$ $\$ 65.00$

$\$ 747.00$ $\$ 747.00$
$\$ 8.00$ $\$ 8.00$
$\$ 691.00$ $\$ 691.00$
$\$ 101.00$ $\$ 163.00$
$\$ 217.00$
$\$ 364.00$ $\$ 259.00$
$\$ 27.00$ $\$ 50.00$
$\$ 635.00$ $\$ 635.00$
$\$ 9,630.00$
$\$ 6,650.00$
$\$ 18,961.00$
$\$ 1,887.00$$\$ 233.00$
$\$ 21.00$
$\$ 192.00$$\begin{array}{rr}\$ 390.24 \\ \$ 192.00 & \$ 12.30 \\ \$ & \$ 180.69\end{array}$$\$ 12.30$
$\$ 192.00$
$\$ 27.00$
$\$ 180.69$
$\$ 558.24$
$\$ 124.32$
$\$ 56.60$
$\$ 653.6$
$\$ 19.03$
$\$ 899.45$ $\$ 162.19$ $\$ 162.19$
$\$ 899.22$ $\$ 310.24$
$\$ 1,919.13$ $\$ 12,101.25$
$\$ 1,350.47$ $\begin{array}{lrr}\$ 899.22 & \$ 1,919.13 & \$ 1,486.22 \\ \$ 8,26 & \\ \$ 446.14 & \$ 12,101.25 & \$ 9,87.14 \\ \$ 101.35 & \$ 1,350.47 & \$ 1,140.81 \\ \$ 242.60 & \$ 193.35 \\ \$ 167.47 & \$ 563.25 & \$ \$ 82.47\end{array}$
$\$ 254.45$
$\$ 369.96$
$\$ 26.07$
$\$ 242.60$
$\$ 53.25$
$\$ 281.68$ $\$ 198.35$
$\$ 482.47$

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$794.00 | \$627.04 | \$423.47 | \$1,421.04 | \$1,217.47 |
| \$34.00 | \$28.86 | \$19.51 | \$62.86 | \$53.51 |
| \$433.00 | \$382.60 | \$258.68 | \$815.60 | \$691.68 |
| \$1,245.00 | \$1.66 | \$1.11 | \$1,246.66 | \$1,246.11 |
| \$42.00 | (\$8.85) | (\$5.94) | \$33.15 | \$36.06 |
| \$14.00 | \$2.24 | \$1.50 | \$16.24 | \$15.50 |
| \$407.00 | \$366.85 | \$246.53 | \$773.85 | \$653.53 |
| \$148.00 | \$135.40 | \$91.39 | \$283.40 | \$239.39 |
| \$14.00 | \$10.92 | \$7.33 | \$24.92 | \$21.33 |
| \$264.00 | \$418.68 | \$282.76 | \$682.68 | \$546.76 |
| \$2,341.00 | \$2,196.52 | \$1,483.36 | \$4,537.52 | \$3,824.36 |
| \$588.00 | \$461.44 | \$311.61 | \$1,049.44 | \$899.61 |
| \$240.00 | \$274.00 | \$185.13 | \$514.00 | \$425.13 |
| \$880.00 | \$733.92 | \$495.17 | \$1,613.92 | \$1,375.17 |
| \$3.00 | \$8.61 | \$5.82 | \$11.61 | \$8.82 |
| \$30.00 | \$102.96 | \$69.61 | \$132.96 | \$99.61 |
| \$570.00 | \$1,322.10 | \$891.92 | \$1,892.10 | \$1,461.92 |
| \$7,485.00 | \$9,733.35 | \$6,566.83 | \$17,218.35 | \$14,051.83 |
| \$7,362.00 | \$6,756.55 | \$4,558.06 | \$14,118.55 | \$11,920.06 |
| \$555.00 | \$461.75 | \$311.77 | \$1,016.75 | \$866.77 |
| \$128.00 | \$211.64 | \$142.75 | \$339.64 | \$270.75 |
| \$441.00 | \$347.55 | \$234.76 | \$788.55 | \$675.76 |
| \$324.00 | \$380.20 | \$256.28 | \$704.20 | \$580.28 |
| \$128.00 | \$120.46 | \$81.44 | \$248.46 | \$209.44 |
| \$629.00 | \$599.11 | \$405.06 | \$1,228.11 | \$1,034.06 |
| \$144.00 | \$130.35 | \$88.13 | \$274.35 | \$232.13 |
| \$977.00 | \$851.44 | \$574.66 | \$1,828.44 | \$1,551.66 |
| \$1,440.00 | \$1,165.24 | \$785.51 | \$2,605.24 | \$2,225.51 |
| \$303.00 | \$267.92 | \$180.11 | \$570.92 | \$483.11 |
| \$198.00 | \$314.01 | \$211.99 | \$512.01 | \$409.99 |
| \$1,395.00 | \$1,310.06 | \$884.40 | \$2,705.06 | \$2,279.40 |
| \$189.00 | \$148.32 | \$100.06 | \$337.32 | \$289.06 |
| \$192.00 | \$219.20 | \$148.20 | \$411.20 | \$340.20 |
| \$880.00 | \$733.92 | \$495.79 | \$1,613.92 | \$1,375.79 |
| \$17.00 | \$4.15 | \$2.81 | \$21.15 | \$19.81 |
| \$6.00 | \$17.22 | \$11.60 | \$23.22 | \$17.60 |
| \$65.00 | \$223.08 | \$150.67 | \$288.08 | \$215.67 |
| \$775.00 | \$1,765.82 | \$1,191.16 | \$2,540.82 | \$1,966.16 |
| \$10,106.00 | \$13,128.40 | \$8,858.53 | \$23,234.40 | \$18,964.53 |
| \$13,757.00 | \$12,761.32 | \$8,611.54 | \$26,518.32 | \$22,368.54 |
| \$1,221.00 | \$1,015.85 | \$684.32 | \$2,236.85 | \$1,905.32 |
| \$174.00 | \$286.94 | \$193.86 | \$460.94 | \$367.86 |
| \$525.00 | \$413.75 | \$279.22 | \$938.75 | \$804.22 |
| \$1,764.00 | \$2,058.80 | \$1,389.47 | \$3,822.80 | \$3,153.47 |
| \$64.00 | \$60.23 | \$40.72 | \$124.23 | \$104.72 |
| \$54.00 | \$80.24 | \$54.07 | \$134.24 | \$108.07 |
| \$580.00 | \$553.64 | \$373.69 | \$1,133.64 | \$953.69 |
| \$23.00 | \$24.45 | \$16.42 | \$47.45 | \$39.42 |
| \$96.00 | \$86.90 | \$58.75 | \$182.90 | \$154.75 |
| \$116.00 | \$100.00 | \$67.61 | \$216.00 | \$183.61 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$1,059.00 | \$835.72 | \$563.85 | \$1,894.72 | \$1,622.85 |
| \$850.00 | \$721.50 | \$486.90 | \$1,571.50 | \$1,336.90 |
| \$1,500.00 | \$2,428.50 | \$1,638.85 | \$3,928.50 | \$3,138.85 |
| \$303.00 | \$267.92 | \$180.62 | \$570.92 | \$483.62 |
| \$1,241.00 | \$463.96 | \$313.07 | \$1,704.96 | \$1,554.07 |
| \$1,921.00 | \$2,631.17 | \$1,776.29 | \$4,552.17 | \$3,697.29 |
| \$880.00 | \$1,395.60 | \$938.54 | \$2,275.60 | \$1,818.54 |
| \$416.00 | \$994.56 | \$670.74 | \$1,410.56 | \$1,086.74 |
| \$910.00 | \$792.40 | \$533.70 | \$1,702.40 | \$1,443.70 |
| \$2,490.00 | \$2,178.90 | \$1,471.19 | \$4,668.90 | \$3,961.19 |
| \$41.00 | \$94.15 | \$63.48 | \$135.15 | \$104.48 |
| \$4,388.00 | \$5,707.90 | \$3,850.50 | \$10,095.90 | \$8,238.50 |
| \$320.00 | \$293.85 | \$198.14 | \$613.85 | \$518.14 |
| \$492.00 | \$818.04 | \$552.12 | \$1,310.04 | \$1,044.12 |
| \$127.00 | \$98.30 | \$66.46 | \$225.30 | \$193.46 |
| \$523.00 | \$643.96 | \$434.63 | \$1,166.96 | \$957.63 |
| \$48.00 | \$43.45 | \$29.38 | \$91.45 | \$77.38 |
| \$1,979.00 | \$1,711.74 | \$1,154.83 | \$3,690.74 | \$3,133.83 |
| \$1,426.00 | \$1,120.03 | \$756.08 | \$2,546.03 | \$2,182.08 |
| \$604.00 | \$537.84 | \$363.29 | \$1,141.84 | \$967.29 |
| \$507.00 | \$372.34 | \$251.43 | \$879.34 | \$758.43 |
| \$286.00 | \$453.57 | \$306.19 | \$739.57 | \$592.19 |
| \$1,215.00 | \$1,141.02 | \$770.68 | \$2,356.02 | \$1,985.68 |
| \$273.00 | \$214.24 | \$144.55 | \$487.24 | \$417.55 |
| \$144.00 | \$164.40 | \$111.03 | \$308.40 | \$255.03 |
| \$660.00 | \$550.44 | \$371.74 | \$1,210.44 | \$1,031.74 |
| \$17.00 | \$4.15 | \$2.81 | \$21.15 | \$19.81 |
| \$9.00 | \$25.83 | \$17.42 | \$34.83 | \$26.42 |
| \$35.00 | \$120.12 | \$81.21 | \$155.12 | \$116.21 |
| \$483.00 | \$1,111.77 | \$749.98 | \$1,594.77 | \$1,232.98 |
| \$7,518.00 | \$9,769.50 | \$6,591.97 | \$17,287.50 | \$14,109.97 |
| \$10,693.00 | \$9,809.59 | \$6,624.07 | \$20,502.59 | \$17,317.07 |
| \$777.00 | \$646.45 | \$435.82 | \$1,423.45 | \$1,212.82 |
| \$191.00 | \$318.46 | \$214.97 | \$509.46 | \$405.97 |
| \$672.00 | \$529.60 | \$357.17 | \$1,201.60 | \$1,029.17 |
| \$72.00 | \$88.96 | \$60.15 | \$160.96 | \$132.15 |
| \$27.00 | \$40.12 | \$26.94 | \$67.12 | \$53.94 |
| \$821.00 | \$784.99 | \$530.52 | \$1,605.99 | \$1,351.52 |
| \$46.00 | \$48.90 | \$32.95 | \$94.90 | \$78.95 |
| \$96.00 | \$86.90 | \$58.75 | \$182.90 | \$154.75 |
| \$1,069.00 | \$928.74 | \$626.57 | \$1,997.74 | \$1,695.57 |
| \$1,257.00 | \$992.98 | \$670.17 | \$2,249.98 | \$1,927.17 |
| \$34.00 | \$28.86 | \$19.51 | \$62.86 | \$53.51 |
| \$130.00 | \$114.68 | \$77.36 | \$244.68 | \$207.36 |
| \$154.00 | \$244.23 | \$164.81 | \$398.23 | \$318.81 |
| \$1,260.00 | \$1,183.28 | \$797.35 | \$2,443.28 | \$2,057.35 |
| \$378.00 | \$296.64 | \$199.97 | \$674.64 | \$577.97 |
| \$264.00 | \$301.40 | \$203.78 | \$565.40 | \$467.78 |
| \$880.00 | \$733.92 | \$495.38 | \$1,613.92 | \$1,375.38 |
| \$17.00 | \$4.15 | \$2.81 | \$21.15 | \$19.81 |
| \$130.00 | 446.16 | 300.95 | \$576.16 | \$430.95 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 8830426 | \$1,001.00 | \$2,296.66 | \$1,549.13 | \$3,297.66 | \$2,550.13 |
|  |  |  |  |  |  |  | 8830526 | \$15,518.00 | \$20,163.40 | \$13,600.14 | \$35,681.40 | \$29,118.14 |
|  |  |  |  |  |  |  | 8830726 | \$6,976.00 | \$6,405.93 | \$4,321.26 | \$13,381.93 | \$11,297.26 |
|  |  |  |  |  |  |  | 8830926 | \$111.00 | \$92.35 | \$62.44 | \$203.35 | \$173.44 |
|  |  |  |  |  |  |  | 8831126 | \$219.00 | \$363.24 | \$244.78 | \$582.24 | \$463.78 |
|  |  |  |  |  |  |  | 8831226 | \$926.00 | \$726.20 | \$489.80 | \$1,652.20 | \$1,415.80 |
|  |  |  |  |  |  |  | 8831326 | \$305.00 | \$358.96 | \$241.66 | \$663.96 | \$546.66 |
|  |  |  |  |  |  |  | 8833126 | \$96.00 | \$92.94 | \$62.84 | \$188.94 | \$158.84 |
|  |  |  |  |  |  |  | 8833326 | \$192.00 | \$173.80 | \$117.31 | \$365.80 | \$309.31 |
|  |  |  |  |  |  |  | 8833426 | \$145.00 | \$125.00 | \$84.06 | \$270.00 | \$229.06 |
|  |  |  |  |  |  |  | 8834126 | \$1,415.00 | \$1,226.08 | \$827.82 | \$2,641.08 | \$2,242.82 |
|  |  |  |  |  |  |  | 8834226 | \$1,488.00 | \$1,176.45 | \$793.64 | \$2,664.45 | \$2,281.64 |
|  |  |  |  |  |  |  | 8836026 | \$303.00 | \$267.92 | \$181.14 | \$570.92 | \$484.14 |
|  |  |  |  |  |  |  | 8836526 | \$92.00 | \$67.88 | \$45.89 | \$159.88 | \$137.89 |
|  |  | 1992706006 | SUTTON, ANN THOMAS | 27834 | Pitt County | Greenville | 8810826 | \$22.00 | \$34.89 | \$23.59 | \$56.89 | \$45.59 |
|  |  |  |  |  |  |  | 8811226 | \$315.00 | \$295.82 | \$199.24 | \$610.82 | \$514.24 |
|  |  |  |  |  |  |  | 8814100 | \$21.00 | \$16.48 | \$11.14 | \$37.48 | \$32.14 |
|  |  |  |  |  |  |  | 8817226 | \$96.00 | \$109.60 | \$73.73 | \$205.60 | \$169.73 |
|  |  |  |  |  |  |  | 8817326 | \$165.00 | \$137.61 | \$92.42 | \$302.61 | \$257.42 |
|  |  |  |  |  |  |  | 8830226 | \$10.00 | \$34.32 | \$23.20 | \$44.32 | \$33.20 |
|  |  |  |  |  |  |  | 8830426 | \$281.00 | \$638.02 | \$431.19 | \$919.02 | \$712.19 |
|  |  |  |  |  |  |  | 8830526 | \$2,888.00 | \$4,027.00 | \$2,718.25 | \$6,915.00 | \$5,606.25 |
|  |  |  |  |  |  |  | 8830726 | \$4,032.00 | \$3,702.51 | \$2,499.30 | \$7,734.51 | \$6,531.30 |
|  |  |  |  |  |  |  | 8830926 | \$111.00 | \$92.35 | \$62.44 | \$203.35 | \$173.44 |
|  |  |  |  |  |  |  | 8831126 | \$63.00 | \$106.82 | \$72.15 | \$169.82 | \$135.15 |
|  |  |  |  |  |  |  | 8831226 | \$232.00 | \$181.05 | \$122.26 | \$413.05 | \$354.26 |
|  |  |  |  |  |  |  | 8831326 | \$18.00 | \$22.24 | \$14.99 | \$40.24 | \$32.99 |
|  |  |  |  |  |  |  | 8832100 | \$64.00 | \$60.23 | \$40.72 | \$124.23 | \$104.72 |
|  |  |  |  |  |  |  | 8833126 | \$96.00 | \$92.94 | \$62.63 | \$188.94 | \$158.63 |
|  |  |  |  |  |  |  | 8833226 | \$23.00 | \$24.45 | \$16.53 | \$47.45 | \$39.53 |
|  |  |  |  |  |  |  | 8833326 | \$48.00 | \$43.45 | \$29.18 | \$91.45 | \$77.18 |
|  |  |  |  |  |  |  | 8834126 | \$362.00 | \$315.20 | \$212.54 | \$677.20 | \$574.54 |
|  |  |  |  |  |  |  | 8834226 | \$364.00 | \$287.31 | \$193.67 | \$651.31 | \$557.67 |
| 1619312238 | ECU MEDICINE NEUROLOGY MRI | 1033202551 | Fleming, D frank | 27834 | Pitt County | Greenville | 7054300 | \$651.00 | \$1,327.64 | \$891.64 | \$1,978.64 | \$1,542.64 |
|  |  |  |  |  |  |  | 7054400 | \$5,038.00 | \$8,097.32 | \$5,464.66 | \$13,135.32 | \$10,502.66 |
|  |  |  |  |  |  |  | 70544 TC | \$4,896.00 | \$7,688.04 | \$5,189.23 | \$12,584.04 | \$10,085.23 |
|  |  |  |  |  |  |  | 7054700 | \$1,828.00 | \$2,901.00 | \$1,954.84 | \$4,729.00 | \$3,782.84 |
|  |  |  |  |  |  |  | 70547 TC | \$2,035.00 | \$3,157.95 | \$2,135.09 | \$5,192.95 | \$4,170.09 |
|  |  |  |  |  |  |  | 7055100 | \$91,593.00 | \$135,057.90 | \$91,177.42 | \$226,650.90 | \$182,770.42 |
|  |  |  |  |  |  |  | 70551 TC | \$149,021.00 | \$203,930.41 | \$137,567.32 | \$352,951.41 | \$286,588.32 |
|  |  |  |  |  |  |  | 7055200 | \$491.00 | \$660.58 | \$446.62 | \$1,151.58 | \$937.62 |
|  |  |  |  |  |  |  | 7055300 | \$37,278.00 | \$63,492.87 | \$42,862.37 | \$100,770.87 | \$80,140.37 |
|  |  |  |  |  |  |  | 70553 TC | \$38,428.00 | \$66,397.00 | \$44,785.09 | \$104,825.00 | \$83,213.09 |
|  |  |  |  |  |  |  | $7214100$ | $\$ 8,488.00$ | \$15,360.66 | $\$ 10,346.91$ | $\$ 23,848.66$ | $\$ 18,834.91$ |
|  |  |  |  |  |  |  | 72141 TC | \$10,446.00 | \$15,058.32 | \$10,166.41 | \$25,504.32 | \$20,612.41 |
|  |  |  |  |  |  |  | 7214600 | \$1,648.00 | \$2,880.16 | \$1,940.80 | $\$ 4,528.16$ | \$3,588.80 |
|  |  |  |  |  |  |  | 72146 TC | \$3,114.00 | \$4,308.03 | \$2,906.20 | \$7,422.03 | \$6,020.20 |
|  |  |  |  |  |  |  | 7214800 | \$7,326.00 | \$12,563.46 | \$8,465.89 | \$19,889.46 | \$15,791.89 |
|  |  |  |  |  |  |  | 72148 TC | \$10,221.00 | \$14,455.50 | \$9,759.78 | \$24,676.50 | \$19,980.78 |
|  |  |  |  |  |  |  | 7214900 | \$490.00 | \$782.57 | \$529.10 | \$1,272.57 | \$1,019.10 |
|  |  |  |  |  |  |  | 7215600 | \$6,540.00 | \$11,192.20 | \$7,551.94 | \$17,732.20 | \$14,091.94 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 72156 TC | \$4,506.00 | \$8,286.33 | \$5,590.60 | \$12,792.33 | \$10,096.60 |
|  |  |  |  |  |  |  | 7215700 | \$3,110.00 | \$5,874.40 | \$3,966.39 | \$8,984.40 | \$7,076.39 |
|  |  |  |  |  |  |  | 72157 TC | \$3,612.00 | \$6,276.69 | \$4,239.64 | \$9,888.69 | \$7,851.64 |
|  |  |  |  |  |  |  | 72158 TC | \$1,096.00 | \$1,746.74 | \$1,180.97 | \$2,842.74 | \$2,276.97 |
|  |  |  |  |  |  |  | 73221 TC | \$1,424.00 | \$1,762.60 | \$1,189.71 | \$3,186.60 | \$2,613.71 |
|  |  |  |  |  |  |  | 73720 TC | \$568.00 | \$485.77 | \$326.24 | \$1,053.77 | \$894.24 |
|  |  |  |  |  |  |  | 73721 TC | \$3,630.00 | \$4,338.10 | \$2,925.18 | \$7,968.10 | \$6,555.18 |
|  |  | 1770559304 | LINDZEN, ERIC | 27834 | Pitt County | Greenville | 7054400 | \$916.00 | \$1,472.24 | \$995.38 | \$2,388.24 | \$1,911.38 |
|  |  |  |  |  |  |  | 7055100 | \$3,951.00 | \$5,762.61 | \$3,896.10 | \$9,713.61 | \$7,847.10 |
|  |  |  |  |  |  |  | 7055300 | \$1,962.00 | \$3,341.73 | \$2,259.34 | \$5,303.73 | \$4,221.34 |
|  |  |  |  |  |  |  | 7214100 | \$804.00 | \$1,364.06 | \$922.24 | \$2,168.06 | \$1,726.24 |
|  |  |  |  |  |  |  | 7214800 | \$814.00 | \$1,395.94 | \$943.80 | \$2,209.94 | \$1,757.80 |
|  |  |  |  |  |  |  | 7215600 | \$654.00 | \$1,119.22 | \$756.70 | \$1,773.22 | \$1,410.70 |
| 1689019259 | ECU MEDICIINE NEUROLOGY SERVICES | 1013212158 | RICHARdSon, fellicia renee | 27834 | Pitt County | Greenville | 2055200 | \$874.00 | \$1,337.91 | \$902.99 | \$2,211.91 | \$1,776.99 |
|  |  |  |  |  |  |  | 2055300 | \$336.00 | \$523.76 | \$353.52 | \$859.76 | \$689.52 |
|  |  |  |  |  |  |  | 6461500 | \$999.00 | \$2,876.22 | \$1,941.74 | \$3,875.22 | \$2,940.74 |
|  |  |  |  |  |  |  | 9597400 | \$408.00 | \$652.38 | \$441.07 | \$1,060.38 | \$849.07 |
|  |  |  |  |  |  |  | 9597800 | \$161.00 | \$232.63 | \$157.28 | \$393.63 | \$318.28 |
|  |  |  |  |  |  |  | 9636500 | \$318.00 | \$632.76 | \$426.86 | \$950.76 | \$744.86 |
|  |  |  |  |  |  |  | 9636700 | \$26.00 | \$64.26 | \$43.45 | \$90.26 | \$69.45 |
|  |  |  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$77.41 | \$180.70 | \$162.41 |
|  |  |  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
|  |  |  |  |  |  |  | 9921300 | \$9,108.00 | \$4,292.52 | \$2,897.87 | \$13,400.52 | \$12,005.87 |
|  |  |  |  |  |  |  | 9921400 | \$7,569.00 | \$3,559.32 | \$2,401.23 | \$11,128.32 | \$9,970.23 |
|  |  |  |  |  |  |  | 9925400 | \$402.00 | \$285.36 | \$192.93 | \$687.36 | \$594.93 |
|  |  |  |  |  |  |  | 9925500 | \$164.00 | \$121.37 | \$81.51 | \$285.37 | \$245.51 |
|  |  |  |  |  |  |  | 9940600 | \$22.00 | \$30.10 | \$20.35 | \$52.10 | \$42.35 |
|  |  |  |  |  |  |  | 9940700 | \$22.00 | \$29.46 | \$19.92 | \$51.46 | \$41.92 |
|  |  | 1033202551 | FLEming, D FRANK | 27834 | Pitt County | Greenville | 9581200 | \$183.00 | \$366.98 | \$246.46 | \$549.98 | \$429.46 |
|  |  |  |  |  |  |  | 9581600 | \$336.00 | \$458.14 | \$309.75 | \$794.14 | \$645.75 |
|  |  |  |  |  |  |  | 9581626 | \$86.00 | \$94.66 | \$63.79 | \$180.66 | \$149.79 |
|  |  |  |  |  |  |  | 9581900 | \$360.00 | \$242.40 | \$163.89 | \$602.40 | \$523.89 |
|  |  |  |  |  |  |  | 9581926 | \$129.00 | \$122.10 | \$82.37 | \$251.10 | \$211.37 |
|  |  |  |  |  |  |  | 9582226 | \$43.00 | \$54.96 | \$36.91 | \$97.96 | \$79.91 |
|  |  |  |  |  |  |  | 9597400 | \$136.00 | \$217.46 | \$147.02 | \$353.46 | \$283.02 |
|  |  |  |  |  |  |  | 9920400 | \$375.00 | \$167.10 | \$112.73 | \$542.10 | \$487.73 |
|  |  |  |  |  |  |  | 9920500 | \$474.00 | \$233.31 | \$157.39 | \$707.31 | \$631.39 |
|  |  |  |  |  |  |  | 9921300 | \$2,538.00 | \$1,123.77 | \$758.49 | \$3,661.77 | \$3,296.49 |
|  |  |  |  |  |  |  | 9921400 | \$891.00 | \$384.12 | \$259.07 | \$1,275.12 | \$1,150.07 |
|  |  |  |  |  |  |  | 9921500 | \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
|  |  |  |  |  |  |  | 9922200 | \$327.00 | \$188.10 | \$126.89 | \$515.10 | \$453.89 |
|  |  |  |  |  |  |  | 9922300 | \$161.00 | \$80.90 | \$54.33 | \$241.90 | \$215.33 |
|  |  |  |  |  |  |  | 9923200 | \$1,888.00 | \$1,105.28 | \$745.73 | \$2,993.28 | \$2,633.73 |
|  |  |  |  |  |  |  | 9923300 | \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
|  |  |  |  |  |  |  | 9923800 | \$649.00 | \$395.01 | \$266.42 | \$1,044.01 | \$915.42 |
|  |  | 1205899820 | Patterson, shawnna l. | 27834 | Pitt County | Greenville | 2055300 | \$42.00 | \$65.47 | \$44.26 | \$107.47 | \$86.26 |
|  |  |  |  |  |  |  | 9581626 | \$43.00 | \$47.33 | \$32.00 | \$90.33 | \$75.00 |
|  |  |  |  |  |  |  | 9581926 | \$86.00 | \$81.40 | \$55.03 | \$167.40 | \$141.03 |
|  |  |  |  |  |  |  | 9636500 | \$53.00 | \$105.46 | \$71.30 | \$158.46 | \$124.30 |
|  |  |  |  |  |  |  | 9636700 | \$26.00 | \$64.26 | \$43.45 | \$90.26 | \$69.45 |

$\square$

SUP PMT $\qquad$ P Total Medicaid Pmt | Actual Pmts Aft |
| :---: |
| IGT | IGT $\$ 912.15$ 12.15

| 92 |
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| 95 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$6.00 | \$41.00 | \$27.63 | \$47.00 | \$33.63 |
| \$100.00 | \$230.75 | \$156.01 | \$330.75 | \$256.01 |
| \$370.00 | \$502.90 | \$339.56 | \$872.90 | \$709.56 |
| \$598.00 | \$1,008.09 | \$681.57 | \$1,606.09 | \$1,279.57 |
| \$4,110.00 | \$5,370.00 | \$3,625.02 | \$9,480.00 | \$7,735.02 |
| \$1,332.00 | \$2,228.58 | \$1,504.51 | \$3,560.58 | \$2,836.51 |
| \$915.00 | \$1,834.90 | \$1,233.97 | \$2,749.90 | \$2,148.97 |
| \$215.00 | \$312.00 | \$210.94 | \$527.00 | \$425.94 |
| \$168.00 | \$229.07 | \$154.87 | \$397.07 | \$322.87 |
| \$129.00 | \$141.99 | \$95.79 | \$270.99 | \$224.79 |
| \$4,882.00 | \$3,551.60 | \$2,398.51 | \$8,433.60 | \$7,280.51 |
| \$602.00 | \$569.80 | \$385.06 | \$1,171.80 | \$987.06 |
| \$473.00 | \$604.56 | \$408.74 | \$1,077.56 | \$881.74 |
| \$567.00 | \$824.22 | \$556.02 | \$1,391.22 | \$1,123.02 |
| \$32.00 | \$61.90 | \$41.85 | \$93.90 | \$73.85 |
| \$144.00 | \$284.37 | \$191.84 | \$428.37 | \$335.84 |
| \$90.00 | \$382.80 | \$258.81 | \$472.80 | \$348.81 |
| \$22.00 | \$59.86 | \$40.47 | \$81.86 | \$62.47 |
| \$21.00 | \$54.34 | \$36.74 | \$75.34 | \$57.74 |
| \$79.00 | \$165.50 | \$111.89 | \$244.50 | \$190.89 |
| \$135.00 | \$153.05 | \$103.34 | \$288.05 | \$238.34 |
| \$550.00 | \$3,195.06 | \$2,156.91 | \$3,745.06 | \$2,706.91 |
| \$5,237.00 | \$4,306.60 | \$2,905.09 | \$9,543.60 | \$8,142.09 |
| \$5,808.00 | \$6,384.48 | \$4,308.17 | \$12,192.48 | \$10,116.17 |
| \$8,708.00 | \$14,092.40 | \$9,514.28 | \$22,800.40 | \$18,222.28 |
| \$40.00 | \$43.94 | \$29.51 | \$83.94 | \$69.51 |
| \$114.00 | \$156.00 | \$105.47 | \$270.00 | \$219.47 |
| \$53.00 | \$105.46 | \$71.30 | \$158.46 | \$124.30 |
| \$26.00 | \$64.26 | \$43.16 | \$90.26 | \$69.16 |
| \$114.00 | \$191.64 | \$128.71 | \$305.64 | \$242.71 |
| \$77.00 | \$160.27 | \$107.64 | \$237.27 | \$184.64 |
| \$55.00 | \$28.11 | \$18.88 | \$83.11 | \$73.88 |
| \$720.00 | \$387.63 | \$261.50 | \$1,107.63 | \$981.50 |
| \$4,264.00 | \$2,060.50 | \$1,391.35 | \$6,324.50 | \$5,655.35 |
| \$1,422.00 | \$699.93 | \$472.87 | \$2,121.93 | \$1,894.87 |
| \$168.00 | \$135.18 | \$91.12 | \$303.18 | \$259.12 |
| \$4,496.00 | \$2,593.81 | \$1,751.06 | \$7,089.81 | \$6,247.06 |
| \$4,918.00 | \$2,500.88 | \$1,689.74 | \$7,418.88 | \$6,607.74 |
| \$59.00 | \$34.54 | \$23.20 | \$93.54 | \$82.20 |
| \$59.00 | \$35.91 | \$24.12 | \$94.91 | \$83.12 |
| \$915.00 | \$1,834.90 | \$1,240.58 | \$2,749.90 | \$2,155.58 |
| \$817.00 | \$1,185.60 | \$800.18 | \$2,002.60 | \$1,617.18 |
| \$225.00 | \$416.64 | \$281.69 | \$641.64 | \$506.69 |
| \$1,680.00 | \$2,290.70 | \$1,543.59 | \$3,970.70 | \$3,223.59 |
| \$387.00 | \$425.97 | \$287.36 | \$812.97 | \$674.36 |
| \$1,440.00 | \$969.60 | \$655.55 | \$2,409.60 | \$2,095.55 |
| \$774.00 | \$732.60 | \$494.40 | \$1,506.60 | \$1,268.40 |
| \$86.00 | \$109.92 | \$74.32 | \$195.92 | \$160.32 |
| \$12,100.00 | \$13,301.00 | \$8,976.05 | \$25,401.00 | \$21,076.05 |
| \$933.00 | \$1,509.90 | \$1,018.58 | \$2,442.90 | \$1,951.58 |
| \$136.00 | \$217.46 | \$147.02 | \$353.46 | \$283.02 |


| PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9636500 | \$53.00 | \$105.46 | \$71.30 | \$158.46 | \$124.30 |
| 9920300 | \$460.00 | \$278.42 | \$187.96 | \$738.42 | \$647.96 |
| 9920400 | \$6,875.00 | \$3,063.50 | \$2,067.22 | \$9,938.50 | \$8,942.22 |
| 9920500 | \$790.00 | \$388.85 | \$262.90 | \$1,178.85 | \$1,052.90 |
| 9921300 | \$1,512.00 | \$669.48 | \$451.34 | \$2,181.48 | \$1,963.34 |
| 9921400 | \$3,888.00 | \$1,676.16 | \$1,129.95 | \$5,564.16 | \$5,017.95 |
| 9921500 | \$330.00 | \$155.70 | \$105.04 | \$485.70 | \$435.04 |
| 9921700 | \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
| 9922200 | \$545.00 | \$313.50 | \$211.96 | \$858.50 | \$756.96 |
| 9922300 | \$483.00 | \$242.70 | \$164.09 | \$725.70 | \$647.09 |
| 9923200 | \$1,003.00 | \$587.18 | \$396.37 | \$1,590.18 | \$1,399.37 |
| 9923800 | \$295.00 | \$179.55 | \$121.39 | \$474.55 | \$416.39 |
| 9924300 | \$78.00 | \$83.93 | \$56.75 | \$161.93 | \$134.75 |
| 9924400 | \$496.00 | \$427.96 | \$288.86 | \$923.96 | \$784.86 |
| 9925400 | \$2,546.00 | \$1,807.28 | \$1,221.05 | \$4,353.28 | \$3,767.05 |
| 9925500 | \$1,148.00 | \$849.59 | \$572.22 | \$1,997.59 | \$1,720.22 |
| 6236900 | \$70.00 | \$359.86 | \$241.68 | \$429.86 | \$311.68 |
| 7055100 | \$439.00 | \$640.29 | \$432.90 | \$1,079.29 | \$871.90 |
| 9581200 | \$1,647.00 | \$3,302.82 | \$2,229.73 | \$4,949.82 | \$3,876.73 |
| 9581226 | \$688.00 | \$998.40 | \$673.05 | \$1,686.40 | \$1,361.05 |
| 9581300 | \$450.00 | \$833.28 | \$563.38 | \$1,283.28 | \$1,013.38 |
| 9581326 | \$69.00 | \$90.19 | \$60.98 | \$159.19 | \$129.98 |
| 9581600 | \$672.00 | \$916.28 | \$618.47 | \$1,588.28 | \$1,290.47 |
| 9581626 | \$430.00 | \$473.30 | \$319.15 | \$903.30 | \$749.15 |
| 9581900 | \$1,080.00 | \$727.20 | \$491.66 | \$1,807.20 | \$1,571.66 |
| 9581926 | \$1,376.00 | \$1,302.40 | \$879.09 | \$2,678.40 | \$2,255.09 |
| 9582226 | \$430.00 | \$549.60 | \$371.34 | \$979.60 | \$801.34 |
| 9587000 | \$34.00 | \$64.45 | \$43.57 | \$98.45 | \$77.57 |
| 9595126 | \$1,452.00 | \$1,596.12 | \$1,076.74 | \$3,048.12 | \$2,528.74 |
| 9595300 | \$47,894.00 | \$77,508.20 | \$52,280.99 | \$125,402.20 | \$100,174.99 |
| 9595326 | \$132.00 | \$223.32 | \$149.98 | \$355.32 | \$281.98 |
| 9597000 | \$646.00 | \$884.00 | \$596.27 | \$1,530.00 | \$1,242.27 |
| 9597400 | \$4,608.00 | \$7,409.64 | \$4,996.86 | \$12,017.64 | \$9,604.86 |
| 9636500 | \$159.00 | \$316.38 | \$213.90 | \$475.38 | \$372.90 |
| 9636700 | \$78.00 | \$192.78 | \$130.34 | \$270.78 | \$208.34 |
| 9637200 | \$32.00 | \$50.76 | \$34.32 | \$82.76 | \$66.32 |
| 9920200 | \$110.00 | \$56.22 | \$37.88 | \$166.22 | \$147.88 |
| 9920300 | \$4,240.00 | \$2,282.71 | \$1,541.79 | \$6,522.71 | \$5,781.79 |
| 9920400 | \$25,030.00 | \$11,290.70 | \$7,618.60 | \$36,320.70 | \$32,648.60 |
| 9920500 | \$24,658.00 | \$12,357.89 | \$8,342.95 | \$37,015.89 | \$33,000.95 |
| 9921200 | \$11,194.00 | \$6,693.62 | \$4,518.59 | \$17,887.62 | \$15,712.59 |
| 9921300 | \$40,535.00 | \$18,364.96 | \$12,391.02 | \$58,899.96 | \$52,926.02 |
| 9921400 | \$10,322.00 | \$4,747.60 | \$3,205.25 | \$15,069.60 | \$13,527.25 |
| 9921500 | \$990.00 | \$467.10 | \$314.87 | \$1,457.10 | \$1,304.87 |
| 9923100 | \$4.00 | \$54.09 | \$36.57 | \$58.09 | \$40.57 |
| 9923200 | \$236.00 | \$138.16 | \$93.41 | \$374.16 | \$329.41 |
| 9923300 | \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
| 9924400 | \$868.00 | \$748.93 | \$506.35 | \$1,616.93 | \$1,374.35 |
| 9924500 | \$155.00 | \$134.51 | \$90.94 | \$289.51 | \$245.94 |
| 9925400 | \$3,093.00 | \$2,405.88 | \$1,622.76 | \$5,498.88 | \$4,715.76 |
| 9925500 | \$328.00 | \$242.74 | \$163.02 | \$570.74 | \$491.02 |


| 51200 | \$6,039.00 | \$12,110.34 | \$8,167.98 | \$18,149.34 | \$14,206.98 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9581226 | \$903.00 | \$1,310.40 | \$883.72 | \$2,213.40 | \$1,786.72 |
| 9581300 | \$225.00 | \$416.64 | \$281.69 | \$641.64 | \$506.69 |
| 9581600 | \$4,704.00 | \$6,413.96 | \$4,319.99 | \$11,117.96 | \$9,023.99 |
| 9581626 | \$387.00 | \$425.97 | \$287.57 | \$812.97 | \$674.57 |
| 9581900 | \$8,280.00 | \$5,575.20 | \$3,762.30 | \$13,855.20 | \$12,042.30 |
| 9581926 | \$860.00 | \$814.00 | \$549.80 | \$1,674.00 | \$1,409.80 |
| 9582226 | \$430.00 | \$549.60 | \$370.84 | \$979.60 | \$800.84 |
| 9595126 | \$5,566.00 | \$6,118.46 | \$4,130.71 | \$11,684.46 | \$9,696.71 |
| 9595300 | \$70,603.00 | \$115,057.40 | \$77,670.27 | \$185,660.40 | \$148,273.27 |
| 9595326 | \$3,432.00 | \$5,806.32 | \$3,914.60 | \$9,238.32 | \$7,346.60 |
| 9597000 | \$342.00 | \$468.00 | \$315.95 | \$810.00 | \$657.95 |
| 9597400 | \$2,176.00 | \$3,479.36 | \$2,349.46 | \$5,655.36 | \$4,525.46 |
| 9636500 | \$159.00 | \$316.38 | \$213.43 | \$475.38 | \$372.43 |
| 9636700 | \$52.00 | \$128.52 | \$86.89 | \$180.52 | \$138.89 |
| 9637200 | \$48.00 | \$76.14 | \$51.36 | \$124.14 | \$99.36 |
| 9920300 | \$1,840.00 | \$990.61 | \$669.36 | \$2,830.61 | \$2,509.36 |
| 9920400 | \$27,125.00 | \$12,086.90 | \$8,151.65 | \$39,211.90 | \$35,276.65 |
| 9920500 | \$31,600.00 | \$15,554.00 | \$10,504.51 | \$47,154.00 | \$42,104.51 |
| 9921200 | \$5,542.00 | \$3,300.75 | \$2,226.86 | \$8,842.75 | \$7,768.86 |
| 9921300 | \$56,790.00 | \$26,262.06 | \$17,725.00 | \$83,052.06 | \$74,515.00 |
| 9921400 | \$7,128.00 | \$3,072.96 | \$2,075.59 | \$10,200.96 | \$9,203.59 |
| 9921500 | \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
| 9923100 | \$231.00 | \$175.63 | \$118.74 | \$406.63 | \$349.74 |
| 9923200 | \$236.00 | \$138.16 | \$93.41 | \$374.16 | \$329.41 |
| 9924400 | \$1,116.00 | \$962.91 | \$650.54 | \$2,078.91 | \$1,766.54 |
| 9924500 | \$620.00 | \$538.04 | \$363.16 | \$1,158.04 | \$983.16 |
| 9925300 | \$186.00 | \$143.98 | \$97.34 | \$329.98 | \$283.34 |
| 9925400 | \$5,628.00 | \$3,995.04 | \$2,695.91 | \$9,623.04 | \$8,323.91 |
| 9925500 | \$2,952.00 | \$2,184.66 | \$1,473.77 | \$5,136.66 | \$4,425.77 |
| 2055200 | \$190.00 | \$290.85 | \$196.64 | \$480.85 | \$386.64 |
| 2055300 | \$168.00 | \$261.88 | \$177.06 | \$429.88 | \$345.06 |
| 6461500 | \$1,443.00 | \$4,154.54 | \$2,803.13 | \$5,597.54 | \$4,246.13 |
| 9636500 | \$318.00 | \$632.76 | \$427.81 | \$950.76 | \$745.81 |
| 9637200 | \$97.00 | \$151.28 | \$101.94 | \$248.28 | \$198.94 |
| 9920400 | \$4,184.00 | \$2,321.20 | \$1,565.18 | \$6,505.20 | \$5,749.18 |
| 9920500 | \$2,528.00 | \$1,244.32 | \$839.53 | \$3,772.32 | \$3,367.53 |
| 9921300 | \$1,850.00 | \$876.85 | \$591.87 | \$2,726.85 | \$2,441.87 |
| 9921400 | \$6,834.00 | \$3,251.04 | \$2,194.04 | \$10,085.04 | \$9,028.04 |
| 9921500 | \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
| 9922200 | \$327.00 | \$188.10 | \$126.89 | \$515.10 | \$453.89 |
| 9922300 | \$805.00 | \$404.50 | \$272.39 | \$1,209.50 | \$1,077.39 |
| 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
| 9923200 | \$3,009.00 | \$1,761.54 | \$1,188.80 | \$4,770.54 | \$4,197.80 |
| 9923300 | \$85.00 | \$49.37 | \$33.16 | \$134.37 | \$118.16 |
| 9923800 | \$472.00 | \$287.28 | \$194.07 | \$759.28 | \$666.07 |
| 9924300 | \$78.00 | \$83.93 | \$56.75 | \$161.93 | \$134.75 |
| 9924400 | \$124.00 | \$106.99 | \$72.34 | \$230.99 | \$196.34 |
| 9924500 | \$310.00 | \$269.02 | \$181.28 | \$579.02 | \$491.28 |
| 9925400 | \$2,680.00 | \$1,902.40 | \$1,282.79 | \$4,582.40 | \$3,962.79 |
| 9925500 | \$2,132.00 | \$1,577.81 | \$1,066.21 | \$3,709.81 | \$3,198.21 |



| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$3,375.00 | \$5,945.40 | \$4,012.75 | \$9,320.40 | \$7,387.75 |
| \$1,762.00 | \$3,105.80 | \$2,095.64 | \$4,867.80 | \$3,857.64 |
| \$40.00 | \$92.30 | \$62.40 | \$132.30 | \$102.40 |
| \$74.00 | \$100.58 | \$68.00 | \$174.58 | \$142.00 |
| \$598.00 | \$1,008.09 | \$681.57 | \$1,606.09 | \$1,279.57 |
| \$3,973.00 | \$5,191.00 | \$3,506.41 | \$9,164.00 | \$7,479.41 |
| \$1,316.00 | \$2,124.20 | \$1,436.17 | \$3,440.20 | \$2,752.17 |
| \$1,184.00 | \$1,980.96 | \$1,337.10 | \$3,164.96 | \$2,521.10 |
| \$4,209.00 | \$8,440.54 | \$5,698.39 | \$12,649.54 | \$9,907.39 |
| \$1,419.00 | \$2,059.20 | \$1,389.14 | \$3,478.20 | \$2,808.14 |
| \$336.00 | \$458.14 | \$308.72 | \$794.14 | \$644.72 |
| \$1,440.00 | \$969.60 | \$655.00 | \$2,409.60 | \$2,095.00 |
| \$258.00 | \$244.20 | \$165.10 | \$502.20 | \$423.10 |
| \$387.00 | \$494.64 | \$334.18 | \$881.64 | \$721.18 |
| \$1,008.00 | \$1,465.28 | \$989.03 | \$2,473.28 | \$1,997.03 |
| \$76.00 | \$117.48 | \$78.90 | \$193.48 | \$154.90 |
| \$528.00 | \$1,042.69 | \$703.26 | \$1,570.69 | \$1,231.26 |
| \$210.00 | \$893.20 | \$602.17 | \$1,103.20 | \$812.17 |
| \$124.00 | \$118.80 | \$80.19 | \$242.80 | \$204.19 |
| \$588.00 | \$1,607.64 | \$1,086.32 | \$2,195.64 | \$1,674.32 |
| \$440.00 | \$533.88 | \$359.76 | \$973.88 | \$799.76 |
| \$580.00 | \$701.32 | \$473.37 | \$1,281.32 | \$1,053.37 |
| \$880.00 | \$1,061.75 | \$717.85 | \$1,941.75 | \$1,597.85 |
| \$412.00 | \$497.52 | \$336.37 | \$909.52 | \$748.37 |
| \$717.00 | \$864.78 | \$583.38 | \$1,581.78 | \$1,300.38 |
| \$63.00 | \$163.02 | \$110.22 | \$226.02 | \$173.22 |
| \$405.00 | \$459.15 | \$309.60 | \$864.15 | \$714.60 |
| \$800.00 | \$4,647.36 | \$3,134.89 | \$5,447.36 | \$3,934.89 |
| \$7,854.00 | \$6,461.40 | \$4,354.90 | \$14,315.40 | \$12,208.90 |
| \$15,246.00 | \$16,759.26 | \$11,314.18 | \$32,005.26 | \$26,560.18 |
| \$12,751.00 | \$20,635.30 | \$13,928.88 | \$33,386.30 | \$26,679.88 |
| \$80.00 | \$87.88 | \$59.02 | \$167.88 | \$139.02 |
| \$38.00 | \$52.00 | \$34.92 | \$90.00 | \$72.92 |
| \$272.00 | \$434.92 | \$294.05 | \$706.92 | \$566.05 |
| \$265.00 | \$527.30 | \$356.51 | \$792.30 | \$621.51 |
| \$228.00 | \$383.28 | \$259.14 | \$611.28 | \$487.14 |
| \$400.00 | \$215.35 | \$145.60 | \$615.35 | \$545.60 |
| \$1,125.00 | \$501.30 | \$338.18 | \$1,626.30 | \$1,463.18 |
| \$2,844.00 | \$1,399.86 | \$944.00 | \$4,243.86 | \$3,788.00 |
| \$40.00 | \$61.06 | \$41.01 | \$101.06 | \$81.01 |
| \$3,722.00 | \$2,043.34 | \$1,379.68 | \$5,765.34 | \$5,101.68 |
| \$7,624.00 | \$3,620.24 | \$2,443.14 | \$11,244.24 | \$10,067.14 |
| \$550.00 | \$259.50 | \$175.21 | \$809.50 | \$725.21 |
| \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
| \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| \$218.00 | \$125.40 | \$84.78 | \$343.40 | \$302.78 |
| \$161.00 | \$80.90 | \$54.33 | \$241.90 | \$215.33 |
| \$2,419.00 | \$1,416.14 | \$956.68 | \$3,835.14 | \$3,375.68 |
| \$170.00 | \$98.74 | \$66.31 | \$268.74 | \$236.31 |
| \$472.00 | \$287.28 | \$194.23 | \$759.28 | \$666.23 |
| \$496.00 | \$427.96 | \$289.34 | \$923.96 | \$785 |



| BNPI | SERVICE | ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 9925400 | \$4,154.00 | \$2,948.72 | \$1,990.21 | \$7,102.72 | \$6,144.21 |
|  |  |  |  |  |  |  | 9925500 | \$1,804.00 | \$1,335.07 | \$901.00 | \$3,139.07 | \$2,705.00 |
|  |  | 1861482390 | SMITH, MATTHEW CHRISTOPHER | 27834 | Pitt County | Greenville | 9921900 | \$276.00 | \$212.37 | \$142.95 | \$488.37 | \$418.95 |
|  |  |  |  |  |  |  | 9922000 | \$130.00 | \$90.86 | \$61.02 | \$220.86 | \$191.02 |
|  |  |  |  |  |  |  | 9922300 | \$322.00 | \$161.80 | \$108.66 | \$483.80 | \$430.66 |
|  |  |  |  |  |  |  | 9923200 | \$118.00 | \$69.08 | \$46.39 | \$187.08 | \$164.39 |
|  |  |  |  |  |  |  | 9923300 | \$170.00 | \$98.74 | \$66.31 | \$268.74 | \$236.31 |
|  |  |  |  |  |  |  | 9923800 | \$59.00 | \$35.91 | \$24.12 | \$94.91 | \$83.12 |
|  |  |  |  |  |  |  | 9924400 | \$124.00 | \$106.99 | \$72.34 | \$230.99 | \$196.34 |
|  |  |  |  |  |  |  | 9924500 | \$155.00 | \$134.51 | \$90.94 | \$289.51 | \$245.94 |
|  |  |  |  |  |  |  | 9925400 | \$2,680.00 | \$1,902.40 | \$1,284.93 | \$4,582.40 | \$3,964.93 |
|  |  |  |  |  |  |  | 9925500 | \$1,009.00 | \$988.59 | \$666.75 | \$1,997.59 | \$1,675.75 |
|  |  | 1902085491 | WILSON, GREGORY | 27834 | Pitt County | Greenville | 9597000 | \$38.00 | \$52.00 | \$35.16 | \$90.00 | \$73.16 |
|  |  |  |  |  |  |  | 9597400 | \$136.00 | \$217.46 | \$147.02 | \$353.46 | \$283.02 |
|  |  |  |  |  |  |  | 9636500 | \$424.00 | \$843.68 | \$569.46 | \$1,267.68 | \$993.46 |
|  |  |  |  |  |  |  | 9636700 | \$26.00 | \$64.26 | \$43.45 | \$90.26 | \$69.45 |
|  |  |  |  |  |  |  | 9637200 | \$32.00 | \$50.76 | \$34.20 | \$82.76 | \$66.20 |
|  |  |  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
|  |  |  |  |  |  |  | 9921300 | \$7,902.00 | \$3,628.68 | \$2,450.18 | \$11,530.68 | \$10,352.18 |
|  |  |  |  |  |  |  | 9921400 | \$5,832.00 | \$2,514.24 | \$1,696.89 | \$8,346.24 | \$7,528.89 |
|  |  | 1922330901 | holcomb, Meagan | 27834 | Pitt County | Greenville | 2055300 | \$714.00 | \$1,112.99 | \$751.61 | \$1,826.99 | \$1,465.61 |
|  |  |  |  |  |  |  | 6461500 | \$222.00 | \$639.16 | \$430.70 | \$861.16 | \$652.70 |
|  |  |  |  |  |  |  | 9597000 | \$38.00 | \$52.00 | \$35.16 | \$90.00 | \$73.16 |
|  |  |  |  |  |  |  | 9597800 | \$161.00 | \$232.63 | \$157.28 | \$393.63 | \$318.28 |
|  |  |  |  |  |  |  | 9636500 | \$53.00 | \$105.46 | \$71.30 | \$158.46 | \$124.30 |
|  |  |  |  |  |  |  | 9636700 | \$26.00 | \$64.26 | \$43.45 | \$90.26 | \$69.45 |
|  |  |  |  |  |  |  | 9637200 | \$97.00 | \$151.28 | \$102.28 | \$248.28 | \$199.28 |
|  |  |  |  |  |  |  | $9920400$ | \$125.00 | \$55.70 | \$37.41 | \$180.70 | \$162.41 |
|  |  |  |  |  |  |  | 9921200 | \$224.00 | \$129.71 | \$87.61 | \$353.71 | \$311.61 |
|  |  |  |  |  |  |  | 9921300 | \$18,071.00 | \$8,262.58 | \$5,579.54 | \$26,333.58 | \$23,650.54 |
|  |  |  |  |  |  |  | 9921400 | \$14,580.00 | \$6,285.60 | \$4,239.95 | \$20,865.60 | \$18,819.95 |
|  |  |  |  |  |  |  | 9921500 | \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
| 1730139171 | pediatric outpatient center | 1013117126 | Goth, karen mary | 27834 | Pitt County | Greenville | 9464000 | \$20.00 | \$19.70 | \$13.27 | \$39.70 | \$33.27 |
|  |  |  |  |  |  |  | 9637200 | \$32.00 | \$50.76 | \$34.32 | \$82.76 | \$66.32 |
|  |  |  |  |  |  |  | 9920200 | \$495.00 | \$252.99 | \$170.92 | \$747.99 | \$665.92 |
|  |  |  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
|  |  |  |  |  |  |  | 9921300 | \$3,996.00 | \$1,769.34 | \$1,193.24 | \$5,765.34 | \$5,189.24 |
|  |  |  |  |  |  |  | 9921400 | \$1,539.00 | \$663.48 | \$447.64 | \$2,202.48 | \$1,986.64 |
|  |  | 1033319967 | CROTTY, JENNIFER | 27834 | Pitt County | Greenville | 1006000 | \$154.00 | \$93.56 | \$63.05 | \$247.56 | \$217.05 |
|  |  |  |  |  |  |  | 1725000 | \$104.00 | \$52.60 | \$35.44 | \$156.60 | \$139.44 |
|  |  |  |  |  |  |  | 2052000 | \$135.00 | \$92.81 | \$62.75 | \$227.81 | \$197.75 |
|  |  |  |  |  |  |  | 6227200 | \$62.00 | \$104.36 | \$70.56 | \$166.36 | \$132.56 |
|  |  |  |  |  |  |  | 6920000 | \$85.00 | \$48.26 | \$32.63 | \$133.26 | \$117.63 |
|  |  |  |  |  |  |  | 6921000 | \$419.00 | \$297.53 | \$201.05 | \$716.53 | \$620.05 |
|  |  |  |  |  |  |  | 8658000 | \$5.00 | \$5.69 | \$3.85 | \$10.69 | \$8.85 |
|  |  |  |  |  |  |  | 9046000 | \$16,716.00 | $\$ 19,462.87$ | $\$ 13,137.60$ | $\$ 36,178.87$ | \$29,853.60 |
|  |  |  |  |  |  |  | 9047100 | \$8,273.00 | $\$ 1,534.66$ | \$1,035.82 | \$9,807.66 | \$9,308.82 |
|  |  |  |  |  |  |  | 9047200 | \$7,177.00 | (\$2,275.39) | (\$1,534.42) | \$4,901.61 | \$5,642.58 |
|  |  |  |  |  |  |  | 9047300 | \$40.00 | \$1.66 | \$1.11 | \$41.66 | \$41.11 |
|  |  |  |  |  |  |  | 9047400 | \$980.00 | (\$276.36) | (\$186.14) | \$703.64 | \$793.86 |
|  |  |  |  |  |  |  | 9255200 | \$15.00 | \$342.00 | \$230.51 | \$357.00 | \$245.51 |

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| 9300500 | \$9.00 | \$16.46 | \$11.13 | \$25.46 | \$20.13 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9415000 | \$17.00 | \$15.98 | \$10.80 | \$32.98 | \$27.80 |
| 9464000 | \$90.00 | \$88.65 | \$59.85 | \$178.65 | \$149.85 |
| 9466400 | \$77.00 | \$78.82 | \$53.29 | \$155.82 | \$130.29 |
| 9611000 | \$1,000.00 | \$173.75 | \$117.21 | \$1,173.75 | \$1,117.21 |
| 9612700 | \$1,064.00 | \$885.78 | \$597.47 | \$1,949.78 | \$1,661.47 |
| 9637200 | \$544.00 | \$862.92 | \$582.62 | \$1,406.92 | \$1,126.62 |
| 9920200 | \$495.00 | \$252.99 | \$170.54 | \$747.99 | \$665.54 |
| 9920300 | \$1,680.00 | \$904.47 | \$610.93 | \$2,584.47 | \$2,290.93 |
| 9920400 | \$1,875.00 | \$835.50 | \$563.88 | \$2,710.50 | \$2,438.88 |
| 9921200 | \$736.00 | \$426.19 | \$287.73 | \$1,162.19 | \$1,023.73 |
| 9921300 | \$72,515.00 | \$32,196.04 | \$21,729.12 | \$104,711.04 | \$94,244.12 |
| 9921400 | \$20,817.00 | \$8,974.44 | \$6,058.03 | \$29,791.44 | \$26,875.03 |
| 9923200 | \$472.00 | \$276.32 | \$186.51 | \$748.32 | \$658.51 |
| 9923300 | \$340.00 | \$197.48 | \$133.52 | \$537.48 | \$473.52 |
| 9923800 | \$177.00 | \$107.73 | \$72.84 | \$284.73 | \$249.84 |
| 9923900 | \$4,042.00 | \$2,749.97 | \$1,857.15 | \$6,791.97 | \$5,899.15 |
| 9938200 | \$1,318.00 | \$850.69 | \$573.33 | \$2,168.69 | \$1,891.33 |
| 9938300 | \$1,001.00 | \$678.86 | \$458.98 | \$1,679.86 | \$1,459.98 |
| 9938400 | \$77.00 | \$65.59 | \$44.35 | \$142.59 | \$121.35 |
| 9939100 | \$41,811.00 | \$8,677.14 | \$5,852.23 | \$50,488.14 | \$47,663.23 |
| 9939200 | \$33,726.00 | \$12,220.20 | \$8,241.74 | \$45,946.20 | \$41,967.74 |
| 9939300 | \$21,637.00 | \$8,421.57 | \$5,682.23 | \$30,058.57 | \$27,319.23 |
| 9939400 | \$13,252.00 | \$7,417.24 | \$5,002.79 | \$20,669.24 | \$18,254.79 |
| 9939500 | \$539.00 | \$325.78 | \$220.26 | \$864.78 | \$759.26 |
| 9946000 | \$2,350.00 | \$6,634.05 | \$4,482.11 | \$8,984.05 | \$6,832.11 |
| 9946200 | \$1,092.00 | \$2,769.48 | \$1,870.37 | \$3,861.48 | \$2,962.37 |
| 9464000 | \$20.00 | \$19.70 | \$13.32 | \$39.70 | \$33.32 |
| 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
| 9920200 | \$165.00 | \$84.33 | \$57.02 | \$249.33 | \$222.02 |
| 9920300 | \$80.00 | \$43.07 | \$28.93 | \$123.07 | \$108.93 |
| 9921300 | \$1,242.00 | \$549.93 | \$371.48 | \$1,791.93 | \$1,613.48 |
| 9921400 | \$810.00 | \$349.20 | \$235.47 | \$1,159.20 | \$1,045.47 |
| 9464000 | \$40.00 | \$39.40 | \$26.64 | \$79.40 | \$66.64 |
| 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
| 9920200 | \$440.00 | \$224.88 | \$151.91 | \$664.88 | \$591.91 |
| 9921300 | \$6,464.00 | \$2,885.20 | \$1,947.06 | \$9,349.20 | \$8,411.06 |
| 9921400 | \$3,662.00 | \$1,670.32 | \$1,127.92 | \$5,332.32 | \$4,789.92 |
| 6227000 | \$295.00 | \$430.55 | \$289.93 | \$725.55 | \$584.93 |
| 9921700 | \$7,080.00 | \$6,579.60 | \$4,444.52 | \$13,659.60 | \$11,524.52 |
| 9921800 | \$168.00 | \$154.83 | \$104.68 | \$322.83 | \$272.68 |
| 9921900 | \$8,280.00 | \$6,371.10 | \$4,301.45 | \$14,651.10 | \$12,581.45 |
| 9922000 | \$6,760.00 | \$4,724.72 | \$3,191.93 | \$11,484.72 | \$9,951.93 |
| 9922100 | \$320.00 | \$174.00 | \$117.25 | \$494.00 | \$437.25 |
| 9922200 | \$6,758.00 | \$3,887.40 | \$2,623.76 | \$10,645.40 | \$9,381.76 |
| 9922300 | \$4,830.00 | \$2,427.00 | \$1,637.98 | \$7,257.00 | \$6,467.98 |
| 9922400 | \$22.00 | \$40.33 | \$27.27 | \$62.33 | \$49.27 |
| 9922500 | \$1,280.00 | \$2,265.28 | \$1,529.64 | \$3,545.28 | \$2,809.64 |
| 9922600 | \$60.00 | \$106.04 | \$71.69 | \$166.04 | \$131.69 |
| 9923100 | \$1,551.00 | \$1,179.23 | \$796.04 | \$2,730.23 | \$2,347.04 |
| 9923200 | \$25,311.00 | \$14,817.66 | \$10,005.79 | \$40,128.66 | \$35,316.79 |

1043471063 WOOtEN, ERIN LEIGH
2783
734 Pitt Cou $\qquad$
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SUP PMT PMT | MOD |
| :--- |
| 9923300 |
| 9923400 |
| 9923500 |
| 9923600 |
| 9923800 |
| 9924300 |
| 9924400 |
| 9924500 |
| 1200100 |
| 9637200 |
| 9920200 |
| 9920300 |
| 9921200 |
| 9921300 |
| 9921400 |
| 992900 |
| 5170100 |
| 8658000 |
| 9046000 |
| 9074100 |
| 9047200 |
| 9047400 |
| 9255200 |
| 9464000 |
| 9466400 |
| 9611000 |
| 9612700 |
| 9637200 |
| 9780200 |
| 9780300 |
| 9920200 |
| 9920300 |
| 9921200 |
| 9921300 |
| 9921400 |
| 9924100 |
| 9924300 |
| 9924400 |
| 9924500 |
| 9983200 |
| 9938300 |
| 9939100 |
| 9939200 |
| 9993300 |
| 9939400 |
| 1006000 |
| 1725000 |
| 9046000 |
| 9047100 |
| 9047200 |
| 9047400 | MED PMT $11,135.00$

$\$ 33900$ $\$ 339.00$
$\$ 1,490.00$ $\$ 6,467.47$
$\$ 284.46$ FFP P Total Medicaid Pmt Actual Pn

| $\$ 39.0$ | $\$ 1,258.10$ | $\$ 89.39$ | $\$ 623.46$ |
| :--- | :--- | ---: | ---: |
| $\$ 370.00$ | $\$ 343.00$ | $\$ 231.13$ | $\$ 2,748.10$ |


$\qquad$ MOD MED PM D PMT 1.00 SUP PMT P PMT

$\$ 22$ | T |
| :--- | :--- |
| $\$ 22.80$ |
| $\$ 29.55$ |
| $\$$ | FFP ${ }_{\$ 15.42}$ To Total Medicaid Pmt Actual Pmts Afte Actual Pmts

IGT

|  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9464000 | \$30.00 | \$29.55 | \$19.98 | \$59.55 | \$49.98 |
|  |  |  |  |  | 9466400 | \$11.00 | \$11.26 | \$7.61 | \$22.26 | \$18.61 |
|  |  |  |  |  | 9611000 | \$328.00 | \$56.99 | \$38.53 | \$384.99 | \$366.53 |
|  |  |  |  |  | 9612700 | \$60.00 | \$49.95 | \$33.77 | \$109.95 | \$93.77 |
|  |  |  |  |  | 9637200 | \$48.00 | \$76.14 | \$51.48 | \$124.14 | \$99.48 |
|  |  |  |  |  | 9920200 | \$55.00 | \$28.11 | \$19.01 | \$83.11 | \$74.01 |
|  |  |  |  |  | 9920300 | \$480.00 | \$258.42 | \$174.72 | \$738.42 | \$654.72 |
|  |  |  |  |  | 9921300 | \$13,166.00 | \$5,921.95 | \$4,003.83 | \$19,087.95 | \$17,169.83 |
|  |  |  |  |  | 9921400 | \$2,268.00 | \$977.76 | \$661.06 | \$3,245.76 | \$2,929.06 |
|  |  |  |  |  | 9923900 | \$2,061.00 | \$1,407.24 | \$951.43 | \$3,468.24 | \$3,012.43 |
|  |  |  |  |  | 9938200 | \$308.00 | \$202.28 | \$136.76 | \$510.28 | \$444.76 |
|  |  |  |  |  | 9938300 | \$154.00 | \$104.44 | \$70.61 | \$258.44 | \$224.61 |
|  |  |  |  |  | 9938400 | \$154.00 | \$131.18 | \$88.69 | \$285.18 | \$242.69 |
|  |  |  |  |  | 9939100 | \$3,619.00 | \$751.06 | \$507.79 | \$4,370.06 | \$4,126.79 |
|  |  |  |  |  | 9939200 | \$4,697.00 | \$1,701.90 | \$1,150.65 | \$6,398.90 | \$5,847.65 |
|  |  |  |  |  | 9939300 | \$3,696.00 | \$1,438.56 | \$972.61 | \$5,134.56 | \$4,668.61 |
|  |  |  |  |  | 9939400 | \$1,544.00 | \$859.40 | \$581.04 | \$2,403.40 | \$2,125.04 |
|  |  |  |  |  | 9946000 | \$1,198.00 | \$3,389.60 | \$2,291.71 | \$4,587.60 | \$3,489.71 |
|  |  |  |  |  | 9946200 | \$338.00 | \$857.22 | \$579.57 | \$1,195.22 | \$917.57 |
| 1205034576 | ERWIN, JULIE S | 27834 | Pitt County | Greenville | 9464000 | \$30.00 | \$29.55 | \$19.93 | \$59.55 | \$49.93 |
|  |  |  |  |  | 9920200 | \$110.00 | \$56.22 | \$37.88 | \$166.22 | \$147.88 |
|  |  |  |  |  | 9920300 | \$160.00 | \$86.14 | \$57.85 | \$246.14 | \$217.85 |
|  |  |  |  |  | 9921300 | \$3,186.00 | \$1,410.69 | \$952.80 | \$4,596.69 | \$4,138.80 |
|  |  |  |  |  | 9921400 | \$2,349.00 | \$1,012.68 | \$684.04 | \$3,361.68 | \$3,033.04 |
| 1225267594 | RAVISANKAR, SRIKANTH | 27834 | Pitt County | Greenville | 1120000 | \$48.00 | \$51.27 | \$34.66 | \$99.27 | \$82.66 |
|  |  |  |  |  | 9923100 | \$165.00 | \$125.45 | \$84.59 | \$290.45 | \$249.59 |
|  |  |  |  |  | 9923200 | \$4,130.00 | \$2,417.80 | \$1,629.70 | \$6,547.80 | \$5,759.70 |
|  |  |  |  |  | 9923300 | \$1,105.00 | \$641.81 | \$433.48 | \$1,746.81 | \$1,538.48 |
|  |  |  |  |  | 9923800 | \$118.00 | \$71.82 | \$48.40 | \$189.82 | \$166.40 |
|  |  |  |  |  | 9923900 | \$33,798.00 | \$22,994.43 | \$15,523.36 | \$56,792.43 | \$49,321.36 |
|  |  |  |  |  | 9946000 | \$20,100.00 | \$56,742.30 | \$38,308.21 | \$76,842.30 | \$58,408.21 |
|  |  |  |  |  | 9946200 | \$6,942.00 | \$17,605.98 | \$11,886.49 | \$24,547.98 | \$18,828.49 |
| 1255317673 | HIGGINSON, JASON | 27834 | Pitt County | Greenville | 9046000 | \$2,575.00 | \$2,990.98 | \$2,021.55 | \$5,565.98 | \$4,596.55 |
|  |  |  |  |  | 9047100 | \$380.00 | \$70.11 | \$47.38 | \$450.11 | \$427.38 |
|  |  |  |  |  | 9047200 | \$344.00 | (\$110.59) | (\$74.62) | \$233.41 | \$269.38 |
|  |  |  |  |  | 9047400 | \$40.00 | (\$11.28) | (\$7.63) | \$28.72 | \$32.37 |
|  |  |  |  |  | 9255200 | \$1.00 | \$22.80 | \$15.42 | \$23.80 | \$16.42 |
|  |  |  |  |  | 9611000 | \$64.00 | \$11.12 | \$7.51 | \$75.12 | \$71.51 |
|  |  |  |  |  | 9612700 | \$52.00 | \$43.29 | \$29.25 | \$95.29 | \$81.25 |
|  |  |  |  |  | 9920200 | \$55.00 | \$28.11 | \$19.01 | \$83.11 | \$74.01 |
|  |  |  |  |  | 9921200 | \$64.00 | \$37.06 | \$25.06 | \$101.06 | \$89.06 |
|  |  |  |  |  | 9921300 | \$1,748.00 | \$823.03 | \$556.45 | \$2,571.03 | \$2,304.45 |
|  |  |  |  |  | 9921400 | \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
|  |  |  |  |  | 9921500 | \$220.00 | \$103.80 | \$70.18 | \$323.80 | \$290.18 |
|  |  |  |  |  | 9939100 | \$6,314.00 | \$1,310.36 | \$885.65 | \$7,624.36 | \$7,199.65 |
|  |  |  |  |  | 9939200 | \$3,234.00 | \$1,171.80 | \$792.00 | \$4,405.80 | \$4,026.00 |
|  |  |  |  |  | 9939300 | \$1,463.00 | \$569.43 | \$384.72 | \$2,032.43 | \$1,847.72 |
|  |  |  |  |  | 9939400 | \$924.00 | \$518.04 | \$350.25 | \$1,442.04 | \$1,274.25 |
| 1275698359 | HIGGINSON, AMANDA | 27834 | Pitt County | Greenville | 1725000 | \$208.00 | \$105.20 | \$71.13 | \$313.20 | \$279.13 |
|  |  |  |  |  | 5170100 | \$48.00 | \$76.91 | \$52.00 | \$124.91 | \$100.00 |



| $\$ 22.85$ | $\$ 19.98$ | $\$ 23.80$ |
| :--- | :--- | :--- |
| $\$ 11.26$ | $\$ 7.61$ | $\$ 22.55$ |

$\$ 328.00$

| \$7.61$\$ 38.53$ |
| :---: |
|  |  |

MUNICIPALI

| $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 6921000 | \$105.00 | \$74.13 | \$50.12 | \$179.13 | \$155.12 |
| 8658000 | \$5.00 | \$5.69 | \$3.85 | \$10.69 | \$8.85 |
| 9046000 | \$8,601.00 | \$10,008.15 | \$6,754.50 | \$18,609.15 | \$15,355.50 |
| 9047100 | \$4,200.00 | \$774.90 | \$522.76 | \$4,974.90 | \$4,722.76 |
| 9047200 | \$3,238.00 | (\$1,027.47) | (\$692.37) | \$2,210.53 | \$2,545.63 |
| 9047400 | \$520.00 | (\$146.64) | (\$98.71) | \$373.36 | \$421.29 |
| 9255200 | \$5.00 | \$114.00 | \$76.67 | \$119.00 | \$81.67 |
| 9300000 | \$16.00 | \$23.20 | \$15.58 | \$39.20 | \$31.58 |
| 9300500 | \$9.00 | \$16.46 | \$11.13 | \$25.46 | \$20.13 |
| 9464000 | \$90.00 | \$88.65 | \$59.76 | \$178.65 | \$149.76 |
| 9466400 | \$165.00 | \$168.90 | \$114.14 | \$333.90 | \$279.14 |
| 9611000 | \$552.00 | \$95.91 | \$64.64 | \$647.91 | \$616.64 |
| 9612700 | \$436.00 | \$362.97 | \$244.82 | \$798.97 | \$680.82 |
| 9637200 | \$176.00 | \$279.18 | \$188.41 | \$455.18 | \$364.41 |
| 9920200 | \$550.00 | \$281.10 | \$189.67 | \$831.10 | \$739.67 |
| 9920300 | \$240.00 | \$129.21 | \$87.17 | \$369.21 | \$327.17 |
| 9920400 | \$250.00 | \$111.40 | \$75.32 | \$361.40 | \$325.32 |
| 9921200 | \$416.00 | \$240.89 | \$162.62 | \$656.89 | \$578.62 |
| 9921300 | \$31,500.00 | \$14,077.35 | \$9,498.33 | \$45,577.35 | \$40,998.33 |
| 9921400 | \$8,019.00 | \$3,457.08 | \$2,332.93 | \$11,476.08 | \$10,351.93 |
| 9923900 | \$1,204.00 | \$819.14 | \$553.82 | \$2,023.14 | \$1,757.82 |
| 9938100 | \$308.00 | \$160.04 | \$108.20 | \$468.04 | \$416.20 |
| 9938200 | \$154.00 | \$101.14 | \$68.38 | \$255.14 | \$222.38 |
| 9938300 | \$770.00 | \$522.20 | \$352.59 | \$1,292.20 | \$1,122.59 |
| 9938400 | \$770.00 | \$655.90 | \$441.98 | \$1,425.90 | \$1,211.98 |
| 9939100 | \$21,252.00 | \$4,410.48 | \$2,974.16 | \$25,662.48 | \$24,226.16 |
| 9939200 | \$16,709.00 | \$6,054.30 | \$4,081.13 | \$22,763.30 | \$20,790.13 |
| 9939300 | \$12,004.00 | \$4,683.32 | \$3,157.59 | \$16,687.32 | \$15,161.59 |
| 9939400 | \$6,091.00 | \$3,402.43 | \$2,295.33 | \$9,493.43 | \$8,386.33 |
| 9939500 | \$154.00 | \$93.08 | \$62.93 | \$247.08 | \$216.93 |
| 9946000 | \$650.00 | \$1,834.95 | \$1,240.61 | \$2,484.95 | \$1,890.61 |
| 9946200 | \$286.00 | \$725.34 | \$490.40 | \$1,011.34 | \$776.40 |
| 9780200 | \$495.00 | \$308.88 | \$208.83 | \$803.88 | \$703.83 |
| 9780300 | \$329.00 | \$232.12 | \$156.94 | \$561.12 | \$485.94 |
| 9780200 | \$733.00 | \$453.68 | \$306.73 | \$1,186.68 | \$1,039.73 |
| 9780300 | \$451.00 | \$320.54 | \$216.72 | \$771.54 | \$667.72 |
| 9780200 | \$946.00 | \$585.20 | \$395.65 | \$1,531.20 | \$1,341.65 |
| 9780300 | \$1,905.00 | \$1,356.51 | \$917.14 | \$3,261.51 | \$2,822.14 |
| 5170100 | \$48.00 | \$76.91 | \$52.00 | \$124.91 | \$100.00 |
| 9464000 | \$30.00 | \$29.55 | \$19.98 | \$59.55 | \$49.98 |
| 9637200 | \$16.00 | \$25.38 | \$17.05 | \$41.38 | \$33.05 |
| 9920200 | \$495.00 | \$252.99 | \$170.92 | \$747.99 | \$665.92 |
| 9920300 | \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
| 9921100 | \$16.00 | \$14.45 | \$9.70 | \$30.45 | \$25.70 |
| 9921200 | \$64.00 | \$37.06 | \$24.89 | \$101.06 | \$88.89 |
| 9921300 | \$4,266.00 | \$1,888.89 | \$1,274.39 | \$6,154.89 | \$5,540.39 |
| 9921400 | \$2,592.00 | \$1,117.44 | \$753.46 | \$3,709.44 | \$3,345.46 |
| 9923200 | \$354.00 | \$207.24 | \$139.80 | \$561.24 | \$493.80 |
| 9923800 | \$118.00 | \$71.82 | \$48.40 | \$189.82 | \$166.40 |
| 9923900 | \$1,118.00 | \$760.63 | \$513.74 | \$1,878.63 | \$1,631.74 |
| 9946000 | \$550.00 | \$1,552.65 | \$1,049.11 | \$2,102.65 | \$1,599.11 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 9946200 | \$182.00 | \$461.58 | \$311.18 | \$643.58 | \$493.18 |
|  |  | 1336464916 | Lehmann, Amber | 27834 | Pitt County | Greenville | 6227000 | \$118.00 | \$172.22 | \$116.44 | \$290.22 | \$234.44 |
|  |  |  |  |  |  |  | 9921700 | \$5,900.00 | \$5,483.00 | \$3,702.12 | \$11,383.00 | \$9,602.12 |
|  |  |  |  |  |  |  | 9921800 | \$728.00 | \$670.93 | \$452.92 | \$1,398.93 | \$1,180.92 |
|  |  |  |  |  |  |  | 9921900 | \$7,176.00 | \$5,521.62 | \$3,726.48 | \$12,697.62 | \$10,902.48 |
|  |  |  |  |  |  |  | 9922000 | \$2,730.00 | \$1,908.06 | \$1,288.40 | \$4,638.06 | \$4,018.40 |
|  |  |  |  |  |  |  | 9922100 | \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
|  |  |  |  |  |  |  | 9922200 | \$5,995.00 | \$3,448.50 | \$2,325.89 | \$9,443.50 | \$8,320.89 |
|  |  |  |  |  |  |  | 9922300 | \$3,864.00 | \$1,941.60 | \$1,309.80 | \$5,805.60 | \$5,173.80 |
|  |  |  |  |  |  |  | 9922400 | \$22.00 | \$40.33 | \$27.09 | \$62.33 | \$49.09 |
|  |  |  |  |  |  |  | 9922500 | \$840.00 | \$1,486.59 | \$1,003.17 | \$2,326.59 | \$1,843.17 |
|  |  |  |  |  |  |  | 9923100 | \$924.00 | \$702.52 | \$474.07 | \$1,626.52 | \$1,398.07 |
|  |  |  |  |  |  |  | 9923200 | \$15,753.00 | \$9,222.18 | \$6,220.35 | \$24,975.18 | \$21,973.35 |
|  |  |  |  |  |  |  | 9923300 | \$6,460.00 | \$3,752.12 | \$2,531.48 | \$10,212.12 | \$8,991.48 |
|  |  |  |  |  |  |  | 9923400 | \$113.00 | \$94.82 | \$64.11 | \$207.82 | \$177.11 |
|  |  |  |  |  |  |  | 9923500 | \$2,831.00 | \$2,390.39 | \$1,615.01 | \$5,221.39 | \$4,446.01 |
|  |  |  |  |  |  |  | 9923600 | \$1,850.00 | \$1,715.00 | \$1,157.97 | \$3,565.00 | \$3,007.97 |
|  |  |  |  |  |  |  | 9923800 | \$8,732.00 | \$5,314.68 | \$3,585.01 | \$14,046.68 | \$12,317.01 |
|  |  |  |  |  |  |  | 9924200 | \$56.00 | \$62.73 | \$42.41 | \$118.73 | \$98.41 |
|  |  |  |  |  |  |  | 9924300 | \$156.00 | \$167.86 | \$113.11 | \$323.86 | \$269.11 |
|  |  |  |  |  |  |  | 9924400 | \$124.00 | \$106.99 | \$72.34 | \$230.99 | \$196.34 |
|  |  | 1346422912 | Jose, folashade | 27834 | Pitt County | Greenville | 9501800 | \$255.00 | \$500.25 | \$338.22 | \$755.25 | \$593.22 |
|  |  |  |  |  |  |  | 9780200 | \$1,136.00 | \$701.44 | \$474.24 | \$1,837.44 | \$1,610.24 |
|  |  |  |  |  |  |  | 9780300 | \$1,866.00 | \$1,325.37 | \$896.08 | \$3,191.37 | \$2,762.08 |
|  |  | 1346516994 | BRANTLEY, MARY | 27834 | Pitt County | Greenville | 9046000 | \$4,526.00 | \$5,264.76 | \$3,559.50 | \$9,790.76 | \$8,085.50 |
|  |  |  |  |  |  |  | 9047100 | \$680.00 | \$125.46 | \$84.82 | \$805.46 | \$764.82 |
|  |  |  |  |  |  |  | 9047200 | \$1,065.00 | (\$337.31) | (\$228.06) | \$727.69 | \$836.94 |
|  |  |  |  |  |  |  | 9047400 | \$200.00 | (\$56.40) | (\$38.13) | \$143.60 | \$161.87 |
|  |  |  |  |  |  |  | 9255200 | \$6.00 | \$136.80 | \$92.49 | \$142.80 | \$98.49 |
|  |  |  |  |  |  |  | 9611000 | \$272.00 | \$47.26 | \$31.95 | \$319.26 | \$303.95 |
|  |  |  |  |  |  |  | 9612700 | \$44.00 | \$36.63 | \$24.77 | \$80.63 | \$68.77 |
|  |  |  |  |  |  |  | 9921200 | \$96.00 | \$55.59 | \$37.58 | \$151.59 | \$133.58 |
|  |  |  |  |  |  |  | 9921300 | \$665.00 | \$347.83 | \$235.17 | \$1,012.83 | \$900.17 |
|  |  |  |  |  |  |  | 9921400 | \$243.00 | \$104.76 | \$70.83 | \$347.76 | \$313.83 |
|  |  |  |  |  |  |  | 9938100 | \$154.00 | \$80.02 | \$54.10 | \$234.02 | \$208.10 |
|  |  |  |  |  |  |  | 9938200 | \$77.00 | \$50.57 | \$34.19 | \$127.57 | \$111.19 |
|  |  |  |  |  |  |  | 9938300 | \$231.00 | \$156.66 | \$105.92 | \$387.66 | \$336.92 |
|  |  |  |  |  |  |  | 9938400 | \$154.00 | \$131.18 | \$88.69 | \$285.18 | \$242.69 |
|  |  |  |  |  |  |  | 9939100 | \$7,315.00 | \$1,518.10 | \$1,026.39 | \$8,833.10 | \$8,341.39 |
|  |  |  |  |  |  |  | 9939200 | \$8,008.00 | \$2,901.60 | \$1,961.77 | \$10,909.60 | \$9,969.77 |
|  |  |  |  |  |  |  | 9939300 | \$4,466.00 | \$1,738.26 | \$1,175.24 | \$6,204.26 | \$5,641.24 |
|  |  |  |  |  |  |  | 9939400 | \$1,001.00 | \$561.21 | \$379.43 | \$1,562.21 | \$1,380.43 |
|  |  | 1356440028 | thielen, thomas e | 27834 | Pitt County | Greenville | 1725000 | \$52.00 | \$26.30 | \$17.78 | \$78.30 | \$69.78 |
|  |  |  |  |  |  |  | 9464000 | \$10.00 | \$9.85 | \$6.66 | \$19.85 | \$16.66 |
|  |  |  |  |  |  |  | 9920200 | \$330.00 | \$168.66 | \$114.03 | \$498.66 | \$444.03 |
|  |  |  |  |  |  |  | 9920300 | \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
|  |  |  |  |  |  |  | 9921300 | \$3,751.00 | \$1,780.61 | \$1,203.87 | \$5,531.61 | \$4,954.87 |
|  |  |  |  |  |  |  | 9921400 | \$1,377.00 | \$593.64 | \$401.36 | \$1,970.64 | \$1,778.36 |
|  |  | 1366654386 | Steffer, CORAL L. | 27834 | Pitt County | Greenville | 6227000 | \$59.00 | \$86.11 | \$58.22 | \$145.11 | \$117.22 |
|  |  |  |  |  |  |  | 9046000 | \$249.00 | \$287.48 | \$193.40 | \$536.48 | \$442.40 |
|  |  |  |  |  |  |  | 9047100 | \$40.00 | \$7.38 | \$4.97 | \$47.38 | \$44.97 |


$\qquad$ MED PM ED PMT $\qquad$ SUP PMT | PMT |
| :--- |
| (\$12. |
| (\$5 | FFP Total Medicaid Pmt Actual Pmts Aft

IGT IGT㩆

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$7,533.00 | \$3,247.56 | \$2,190.65 | \$10,780.56 | \$9,723.65 |
| \$1,023.00 | \$1,025.94 | \$693.39 | \$2,048.94 | \$1,716.39 |
| \$56.00 | \$51.61 | \$34.66 | \$107.61 | \$90.66 |
| \$1,564.00 | \$1,203.43 | \$813.64 | \$2,767.43 | \$2,377.64 |
| \$2,080.00 | \$1,453.76 | \$982.48 | \$3,533.76 | \$3,062.48 |
| \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
| \$2,725.00 | \$1,567.50 | \$1,058.09 | \$4,292.50 | \$3,783.09 |
| \$2,254.00 | \$1,132.60 | \$765.02 | \$3,386.60 | \$3,019.02 |
| \$280.00 | \$495.53 | \$335.03 | \$775.53 | \$615.03 |
| \$132.00 | \$100.36 | \$67.85 | \$232.36 | \$199.85 |
| \$5,841.00 | \$3,419.46 | \$2,311.28 | \$9,260.46 | \$8,152.28 |
| \$2,125.00 | \$1,234.25 | \$834.48 | \$3,359.25 | \$2,959.48 |
| \$370.00 | \$343.00 | \$231.90 | \$713.00 | \$601.90 |
| \$1,888.00 | \$1,149.12 | \$776.92 | \$3,037.12 | \$2,664.92 |
| \$258.00 | \$175.53 | \$118.68 | \$433.53 | \$376.68 |
| \$156.00 | \$167.86 | \$113.11 | \$323.86 | \$269.11 |
| \$248.00 | \$213.98 | \$144.19 | \$461.98 | \$392.19 |
| \$231.00 | \$151.71 | \$102.34 | \$382.71 | \$333.34 |
| \$3108.00 | \$208.88 | \$140.75 | \$516.88 | \$448.75 |
| \$308.00 | \$262.36 | \$177.38 | \$570.36 | \$485.38 |
| \$3,157.00 | \$655.18 | \$441.39 | \$3,812.18 | \$3,598.39 |
| \$7,084.00 | \$2,566.80 | \$1,728.88 | \$9,650.80 | \$8,812.88 |
| \$5,390.00 | \$2,097.90 | \$1,415.42 | \$7,487.90 | \$6,805.42 |
| \$3,465.00 | \$1,942.65 | \$1,308.96 | \$5,407.65 | \$4,773.96 |
| \$77.00 | \$46.78 | \$31.42 | \$123.78 | \$108.42 |
| \$6,107.00 | \$7,204.41 | \$4,860.51 | \$13,311.41 | \$10,967.51 |
| \$4,586.00 | \$862.70 | \$582.49 | \$5,448.70 | \$5,168.49 |
| \$3,618.00 | (\$1,119.14) | (\$755.29) | \$2,498.86 | \$2,862.71 |
| \$380.00 | (\$107.16) | (\$72.22) | \$272.84 | \$307.78 |
| \$11.00 | \$250.80 | \$168.95 | \$261.80 | \$179.95 |
| \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
| \$40.00 | \$39.40 | \$26.64 | \$79.40 | \$66.64 |
| \$33.00 | \$33.78 | \$22.84 | \$66.78 | \$55.84 |
| \$496.00 | \$86.18 | \$58.10 | \$582.18 | \$554.10 |
| \$472.00 | \$392.94 | \$264.83 | \$864.94 | \$736.83 |
| \$320.00 | \$507.60 | \$342.62 | \$827.60 | \$662.62 |
| \$1,360.00 | \$732.19 | \$494.84 | \$2,092.19 | \$1,854.84 |
| \$1,000.00 | \$445.60 | \$300.77 | \$1,445.60 | \$1,300.77 |
| \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
| \$480.00 | \$277.95 | \$187.51 | \$757.95 | \$667.51 |
| \$51,609.00 | \$22,950.87 | \$15,485.24 | \$74,559.87 | \$67,094.24 |
| \$9,720.00 | \$4,190.40 | \$2,826.84 | \$13,910.40 | \$12,546.84 |
| \$385.00 | \$200.05 | \$135.07 | \$585.05 | \$520.07 |
| \$308.00 | \$202.28 | \$136.53 | \$510.28 | \$444.53 |
| \$1,078.00 | \$731.08 | \$494.05 | \$1,809.08 | \$1,572.05 |
| \$77.00 | \$65.59 | \$44.35 | \$142.59 | \$121.35 |
| \$11,704.00 | \$2,428.96 | \$1,637.98 | \$14,132.96 | \$13,341.98 |
| \$14,630.00 | \$5,301.00 | \$3,574.21 | \$19,931.00 | \$18,204.21 |
| \$15,939.00 | \$6,203.79 | \$4,185.62 | \$22,142.79 | \$20,124.62 |
| \$7,777.00 | \$4,360.17 | \$2,939.75 | \$12,137.17 | \$10,716.75 |

$\qquad$ FFP P 94.88 otal Medicaid Pmt Actual $P$ ual Pmts
IGT GT After
$\$ 325.88$
$\$ 2,170.05$ 198000

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1198100 | \$1,274.00 | \$1,326.00 | \$896.05 | \$2,600.00 | \$2,170.05 |
| 1198200 | \$452.00 | \$523.60 | \$353.42 | \$975.60 | \$805.42 |
| 1198300 | \$1,062.00 | \$1,113.90 | \$752.27 | \$2,175.90 | \$1,814.27 |
| 1711000 | \$228.00 | \$91.20 | \$61.52 | \$319.20 | \$289.52 |
| 1725000 | \$52.00 | \$26.30 | \$17.78 | \$78.30 | \$69.78 |
| 5830000 | \$118.00 | \$293.40 | \$198.37 | \$411.40 | \$316.37 |
| 6921000 | \$70.00 | \$49.42 | \$33.41 | \$119.42 | \$103.41 |
| 9046000 | \$3,404.00 | \$3,972.60 | \$2,685.39 | \$7,376.60 | \$6,089.39 |
| 9047100 | \$3,813.00 | \$711.79 | \$481.01 | \$4,524.79 | \$4,294.01 |
| 9047200 | \$1,970.00 | (\$624.46) | (\$421.85) | \$1,345.54 | \$1,548.15 |
| 9047400 | \$160.00 | (\$45.12) | (\$30.45) | \$14.88 | \$129.55 |
| 9255200 | \$4.00 | \$91.20 | \$61.66 | \$95.20 | \$65.66 |
| 9300000 | \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
| 9300500 | \$27.00 | \$49.38 | \$33.39 | \$76.38 | \$60.39 |
| 9464000 | \$100.00 | \$98.50 | \$66.60 | \$198.50 | \$166.60 |
| 9466400 | \$55.00 | \$56.30 | \$38.06 | \$111.30 | \$93.06 |
| 9611000 | \$144.00 | \$25.02 | \$16.90 | \$169.02 | \$160.90 |
| 9612700 | \$488.00 | \$406.26 | \$274.37 | \$894.26 | \$762.37 |
| 9637200 | \$1,232.00 | \$1,954.26 | \$1,320.59 | \$3,186.26 | \$2,552.59 |
| 9920200 | \$660.00 | \$337.32 | \$228.06 | \$997.32 | \$888.06 |
| 9920300 | \$560.00 | \$301.49 | \$203.84 | \$861.49 | \$763.84 |
| 9920400 | \$1,000.00 | \$445.60 | \$301.27 | \$1,445.60 | \$1,301.27 |
| 9921200 | \$672.00 | \$389.13 | \$263.09 | \$1,061.13 | \$935.09 |
| 9921300 | \$40,434.00 | \$18,232.23 | \$12,322.08 | \$58,666.23 | \$52,756.08 |
| 9921400 | \$10,858.00 | \$5,138.96 | \$3,469.16 | \$15,996.96 | \$14,327.16 |
| 9938100 | \$154.00 | \$80.02 | \$54.10 | \$234.02 | \$208.10 |
| 9938200 | \$385.00 | \$252.85 | \$170.95 | \$637.85 | \$555.95 |
| 9938300 | \$154.00 | \$104.44 | \$70.61 | \$258.44 | \$224.61 |
| 9939100 | \$6,391.00 | \$1,326.34 | \$896.09 | \$7,717.34 | \$7,287.09 |
| 9939200 | \$6,314.00 | \$2,287.80 | \$1,545.90 | \$8,601.80 | \$7,859.90 |
| 9939300 | \$7,546.00 | \$2,937.06 | \$1,984.80 | \$10,483.06 | \$9,530.80 |
| 9939400 | \$6,853.00 | \$3,842.13 | \$2,595.33 | \$10,695.13 | \$9,448.33 |
| 9939500 | \$2,006.00 | \$1,206.04 | \$813.31 | \$3,212.04 | \$2,819.31 |
| 9923200 | \$236.00 | \$138.16 | \$93.41 | \$374.16 | \$329.41 |
| 9923300 | \$170.00 | \$98.74 | \$66.76 | \$268.74 | \$236.76 |
| 9925500 | \$328.00 | \$242.74 | \$164.12 | \$570.74 | \$492.12 |
| 9924300 | \$99.00 | \$62.93 | \$42.55 | \$161.93 | \$141.55 |
| 3655500 | \$101.00 | \$508.24 | \$343.62 | \$609.24 | \$444.62 |
| 9921700 | \$1,180.00 | \$1,096.60 | \$741.41 | \$2,276.60 | \$1,921.41 |
| 9921800 | \$56.00 | \$51.61 | \$34.89 | \$107.61 | \$90.89 |
| 9921900 | \$1,656.00 | \$1,274.22 | \$860.86 | \$2,930.22 | \$2,516.86 |
| 9922000 | \$1,300.00 | \$908.60 | \$614.30 | \$2,208.60 | \$1,914.30 |
| 9922100 | \$80.00 | \$43.50 | \$29.21 | \$123.50 | \$109.21 |
| 9922200 | \$1,962.00 | \$1,128.60 | \$762.48 | \$3,090.60 | \$2,724.48 |
| 9922300 | \$1,127.00 | \$566.30 | \$382.51 | \$1,693.30 | \$1,509.51 |
| 9922500 | \$240.00 | \$424.74 | \$287.17 | \$664.74 | \$527.17 |
| 9923100 | \$429.00 | \$326.17 | \$220.52 | \$755.17 | \$649.52 |
| 9923200 | \$6,844.00 | \$4,006.64 | \$2,708.89 | \$10,850.64 | \$9,552.89 |
| 9923300 | \$595.00 | \$345.59 | \$233.65 | \$940.59 | \$828.65 |
| 9923500 | \$298.00 | \$251.62 | \$170.12 | \$549.62 | \$468.12 |


$\square$ SUP PMT P PMT
$\$ 11.26$
$\$ 25$ FFP P $\quad$ Tota
$\$ 7.61$
$\$ 16.84$ Total Medicaid Pmt Actual Pmts
$\$ 11.00$
$\$ 144.00$
$\$ 43.00$
$\$ 81600$$\$ 316.35$
$\$ 98.55$
$\$ 1,24.38$
$\$ 168.66$
$\$ 836.00$
$\$ 330.00$
$\$ 608.00$
$\$ 33,183.00$
$\$ 33,183.00$
$\$ 10,854.00$
$\$ 236.00$
$\$ 77.00$
$\$ 7,392.00$ $\$ 7,392.00$
$\$ 5,621.00$ $\$ 7,621.00$
$\$ 9,702.00$ $\$ 9,702.00$
$\$ 6,468.00$ $\$ 6,468.00$
$\$ 385.00$
$\$ 1,400.00$ $\$ 385.00$
$\$ 1,400.00$ $\$ 1,400.00$
$\$ 546.00$

MED

MED PM ED PMT
$\$ 17.00$ $\square$ SUP PM UP PMT 15.98 FFP FFP Total Medicaid Pmt Actual Pmts After Actual Pmts
IGT IGT
(
思
$\$ 60.00$
$\$ 264.0$
560.00
$\$ 59.1$
$\$ 270.2$ $\begin{array}{lr}\$ 39.96 & \$ 32.98 \\ \$ 182.91 & \$ 19.10\end{array}$ 19.10
557.08
$\$ 289.66$
415.55
$\$ 415.55$
$\$ 2,092.19$
$\$ 722.80$
$\$ 10106$
$\$ 101.06$
$\$ 40,201.56$
$\$ 40,201.56$
$\$ 1,474.56$
$\$ 19,474.56$
$\$ 3,870.22$
$\$ 3,870.22$
$\$ 215.22$
$\$ 215.22$
$\$ 3,581.38$
$\$ 3,581.38$
$\$ 2,429.46$
$\$ 2,42.46$
$\$ 123.50$
$\$, 777.40$
$\$ 3,777.40$
$\$ 1,935.20$
$\$ 124.66$
$\$ 3,935.20$
$\$ 124.66$
$\$ 775.53$
$\$ 124.66$
$\$ 775.53$
$\$ 755.17$
$\$ 724.63$
$\$ 755.17$
$\$ 11,692.50$
$\$ 4,299.84$
$\$ 1,629.80$
$\$ 4,299.84$
$\$ 1,923.67$
$\$ 1,923.67$
$\$ 356.50$
$\$ 356.50$
$\$ 455.68$
$\$ 4,555.68$
$\$ 144.51$
$\$ 144.51$
$\$ 230.99$
$\$ 289.51$
$\$ 116.74$
$\begin{array}{ll} & \$ 196.34 \\ \$ 23516.74 & \$ 245.34 \\ \$ 23.69 \\ \$ 23.02 & \$ 208.10 \\ \$ 255.14 & \$ \$ 3.9\end{array}$

| $\$ 28.51$ | $\$ 98.69$ |
| :--- | :--- |
| $\$ 234.02$ | $\$ 208.10$ |
| $\$ 25.14$ | $\$ 222.38$ |
| $\$ 387.66$ | $\$ 3369$ |


| $\$ 234.02$ | $\$ 222.38$ |
| :--- | :--- |
| $\$ 387.66$ | $\$ 336.92$ |
| $\$ 570.36$ | $\$ 484.79$ |


| $\$ 570.36$ | $\$ 484.79$ |
| ---: | ---: |
| $\$ 4,649.00$ | $\$ 4.38877$ |


| $\$ 4,649.00$ | $\$ 4,388.77$ |
| :--- | ---: |
| $\$ 7,028.30$ | $\$ 6,42070$ |


| $\$ 7,028.30$ | $\$ 6,420.70$ |
| :--- | :--- |
| $\$ 6,097.29$ | $\$ 5,541.14$ |


| $\$ 6,097.29$ | $\$ 5,541.14$ |
| :--- | :--- |
| $\$ 4,446.29$ | $\$ 3,927.37$ |

$\begin{array}{lr}\$ 382.30 & \$ 3,927.37 \\ \$ 290.86\end{array}$
$\begin{array}{rr}\$ 382.30 & \$ 290.86 \\ \$ 91.94 & \$ 70.58 \\ \$ 4.15\end{array}$

| $\$ 91.94$ | $\$ 70.5$ |
| :--- | :--- |
| $\$ 41.38$ | $\$ 3.6$ | $\$ 664.88$

$\$ 4,674.60$ $\$ 4,644.60$
$\$ 3,129.84$ $\$ 32.07$
$\$ 22,230.39$ $\$ 22,230.39$
$\$ 4,264.20$ $\$ 2,264.20$
$\$ 3,75.75$
$\square$
92552
94664
96110
96127
96360
96372
99203
99212
99213
99214
99231
99232
99233
99239
99381
99382
99383
99384
99391
99392
99933
99394
99460
9466400
9611000
9662700
9636000
9637200
9920300
9291200
9921300
9921400
9923100
9923200
9923300
9923900
9938100
9938200
9938300
9938400
9939100
9392200
9939300
9939400
9946000
1609911270 нOBGOOD, LACY

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$20.00 | (\$5.64) | (\$3.79) | \$14.36 | \$16.21 |
| \$9.00 | \$16.46 | \$11.13 | \$25.46 | \$20.13 |
| \$80.00 | \$78.80 | \$53.23 | \$158.80 | \$133.23 |
| \$22.00 | \$22.52 | \$15.23 | \$44.52 | \$37.23 |
| \$224.00 | \$38.92 | \$26.25 | \$262.92 | \$250.25 |
| \$228.00 | \$189.81 | \$128.02 | \$417.81 | \$356.02 |
| \$64.00 | \$101.52 | \$68.52 | \$165.52 | \$132.52 |
| \$385.00 | \$196.77 | \$133.04 | \$581.77 | \$518.04 |
| \$640.00 | \$344.56 | \$232.38 | \$984.56 | \$872.38 |
| \$250.00 | \$111.40 | \$74.82 | \$361.40 | \$324.82 |
| \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
| \$26,306.00 | \$11,714.08 | \$7,909.45 | \$38,020.08 | \$34,215.45 |
| \$5,913.00 | \$2,549.16 | \$1,721.29 | \$8,462.16 | \$7,634.29 |
| \$767.00 | \$712.79 | \$481.92 | \$1,479.79 | \$1,248.92 |
| \$112.00 | \$103.22 | \$69.79 | \$215.22 | \$181.79 |
| \$1,748.00 | \$1,345.01 | \$907.77 | \$3,093.01 | \$2,655.77 |
| \$1,040.00 | \$726.88 | \$491.03 | \$1,766.88 | \$1,531.03 |
| \$981.00 | \$564.30 | \$380.96 | \$1,545.30 | \$1,361.96 |
| \$1,610.00 | \$809.00 | \$545.14 | \$2,419.00 | \$2,155.14 |
| \$200.00 | \$353.95 | \$239.31 | \$553.95 | \$439.31 |
| \$120.00 | \$212.08 | \$143.39 | \$332.08 | \$263.39 |
| \$66.00 | \$50.18 | \$33.93 | \$116.18 | \$99.93 |
| \$3,835.00 | \$2,245.10 | \$1,514.96 | \$6,080.10 | \$5,349.96 |
| \$680.00 | \$394.96 | \$267.03 | \$1,074.96 | \$947.03 |
| \$354.00 | \$215.46 | \$145.51 | \$569.46 | \$499.51 |
| \$3,440.00 | \$2,340.40 | \$1,578.92 | \$5,780.40 | \$5,018.92 |
| \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
| \$154.00 | \$101.14 | \$68.38 | \$255.14 | \$222.38 |
| \$308.00 | \$208.88 | \$141.22 | \$516.88 | \$449.22 |
| \$539.00 | \$459.13 | \$309.83 | \$998.13 | \$848.83 |
| \$4,158.00 | \$862.92 | \$582.13 | \$5,020.92 | \$4,740.13 |
| \$6,083.00 | \$2,204.10 | \$1,486.30 | \$8,287.10 | \$7,569.30 |
| \$5,775.00 | \$2,247.75 | \$1,517.41 | \$8,022.75 | \$7,292.41 |
| \$1,848.00 | \$1,036.08 | \$699.13 | \$2,884.08 | \$2,547.13 |
| \$1,650.00 | \$4,657.95 | \$3,139.71 | \$6,307.95 | \$4,789.71 |
| \$910.00 | \$2,307.90 | \$1,555.92 | \$3,217.90 | \$2,465.92 |
| \$5.00 | \$5.69 | \$3.82 | \$10.69 | \$8.82 |
| \$1,316.00 | \$1,534.05 | \$1,034.00 | \$2,850.05 | \$2,350.00 |
| \$1,320.00 | \$243.54 | \$164.36 | \$1,563.54 | \$1,484.36 |
| \$1,614.00 | (\$501.87) | (\$338.59) | \$1,112.13 | \$1,275.41 |
| \$260.00 | (\$73.32) | (\$49.47) | \$186.68 | \$210.53 |
| \$2.00 | \$45.60 | \$30.83 | \$47.60 | \$32.83 |
| \$104.00 | \$18.07 | \$12.14 | \$122.07 | \$116.14 |
| \$128.00 | \$106.56 | \$71.84 | \$234.56 | \$199.84 |
| \$176.00 | \$279.18 | \$188.41 | \$455.18 | \$364.41 |
| \$720.00 | \$387.63 | \$262.08 | \$1,107.63 | \$982.08 |
| \$288.00 | \$166.77 | \$112.67 | \$454.77 | \$400.67 |
| \$12,042.00 | \$5,331.93 | \$3,598.03 | \$17,373.93 | \$15,640.03 |
| \$1,782.00 | \$768.24 | \$518.78 | \$2,550.24 | \$2,300.78 |
| \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 | P Total Medicaid Pmt Actual Pmts Af

IGT

| MOD | MED PMT | SUP PMT | FFP | otal Medicaid Pmt | IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9938300 | \$308.00 | \$208.88 | \$140.75 | \$516.88 | \$448.75 |
| 9938400 | \$154.00 | \$131.18 | \$88.10 | \$285.18 | \$242.10 |
| 9939100 | \$3,619.00 | \$751.06 | \$506.21 | \$4,370.06 | \$4,125.21 |
| 9939200 | \$4,235.00 | \$1,534.50 | \$1,033.96 | \$5,769.50 | \$5,268.96 |
| 9939300 | \$3,773.00 | \$1,468.53 | \$990.31 | \$5,241.53 | \$4,763.31 |
| 9939400 | \$2,387.00 | \$1,338.27 | \$901.89 | \$3,725.27 | \$3,288.89 |
| 1006000 | \$77.00 | \$46.78 | \$31.63 | \$123.78 | \$108.63 |
| 9464000 | \$20.00 | \$19.70 | \$13.27 | \$39.70 | \$33.27 |
| 9920200 | \$55.00 | \$28.11 | \$19.01 | \$83.11 | \$74.01 |
| 9921300 | \$1,968.00 | \$992.58 | \$669.36 | \$2,960.58 | \$2,637.36 |
| 9921400 | \$1,556.00 | \$762.40 | \$514.52 | \$2,318.40 | \$2,070.52 |
| 9923200 | \$118.00 | \$69.08 | \$46.39 | \$187.08 | \$164.39 |
| 9923900 | \$258.00 | \$175.53 | \$117.89 | \$433.53 | \$375.89 |
| 994600 | \$150.00 | \$423.45 | \$284.39 | \$573.45 | \$434.39 |
| 9946200 | \$26.00 | \$65.94 | \$44.29 | \$91.94 | \$70.29 |
| 6227000 | \$177.00 | \$258.33 | \$174.66 | \$435.33 | \$351.66 |
| 9921700 | \$1,121.00 | \$1,041.77 | \$703.60 | \$2,162.77 | \$1,824.60 |
| 9921900 | \$1,564.00 | \$1,203.43 | \$812.36 | \$2,767.43 | \$2,376.36 |
| 9922000 | \$910.00 | \$636.02 | \$430.01 | \$1,546.02 | \$1,340.01 |
| 9922200 | \$1,744.00 | \$1,003.20 | \$675.72 | \$2,747.20 | \$2,419.72 |
| 9922300 | \$966.00 | \$485.40 | \$327.09 | \$1,451.40 | \$1,293.09 |
| 9922500 | \$200.00 | \$353.95 | \$239.31 | \$553.95 | \$439.31 |
| 9922600 | \$60.00 | \$106.04 | \$71.69 | \$166.04 | \$131.69 |
| 9923100 | \$33.00 | \$25.09 | \$16.85 | \$58.09 | \$49.85 |
| 9923200 | \$2,832.00 | \$1,657.92 | \$1,118.43 | \$4,489.92 | \$3,950.43 |
| 9923300 | \$1,105.00 | \$641.81 | \$433.71 | \$1,746.81 | \$1,538.71 |
| 9923500 | \$149.00 | \$125.81 | \$85.06 | \$274.81 | \$234.06 |
| 9923600 | \$185.00 | \$171.50 | \$115.95 | \$356.50 | \$300.95 |
| 9923800 | \$1,711.00 | \$1,041.39 | \$702.63 | \$2,752.39 | \$2,413.63 |
| 9928800 | \$43.00 | \$205.30 | \$138.80 | \$248.30 | \$181.80 |
| 9464000 | \$10.00 | \$9.85 | \$6.62 | \$19.85 | \$16.62 |
| 9920200 | \$825.00 | \$421.65 | \$284.82 | \$1,246.65 | \$1,109.82 |
| 9920300 | \$240.00 | \$129.21 | \$87.17 | \$369.21 | \$327.17 |
| 9921100 | \$32.00 | \$28.90 | \$19.54 | \$60.90 | \$51.54 |
| 9921200 | \$160.00 | \$92.65 | \$62.56 | \$252.65 | \$222.56 |
| 9921300 | \$5,238.00 | \$2,319.27 | \$1,566.01 | \$7,557.27 | \$6,804.01 |
| 9921400 | \$3,078.00 | \$1,326.96 | \$895.11 | \$4,404.96 | \$3,973.11 |
| 9921300 | \$162.00 | \$71.73 | \$48.50 | \$233.73 | \$210.50 |
| 9921400 | \$567.00 | \$244.44 | \$165.27 | \$811.44 | \$732.27 |
| 9464000 | \$60.00 | \$59.10 | \$39.96 | \$119.10 | \$99.96 |
| 9920200 | \$880.00 | \$449.76 | \$304.08 | \$1,329.76 | \$1,184.08 |
| 9920300 | \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
| 9921300 | \$8,694.00 | \$3,927.42 | \$2,655.11 | \$12,621.42 | \$11,349.11 |
| 9921400 | \$3,807.00 | \$1,641.24 | \$1,109.49 | \$5,448.24 | \$4,916.49 |
| 9046000 | \$20.00 | \$13.53 | \$9.15 | \$33.53 | \$29.15 |
| 9464000 | \$10.00 | \$9.85 | \$6.62 | \$19.85 | \$16.62 |
| 9612700 | \$4.00 | \$3.33 | \$2.25 | \$7.33 | \$6.25 |
| 9920200 | \$440.00 | \$224.88 | \$152.04 | \$664.88 | \$592.04 |
| 9921300 | \$3,510.00 | \$1,554.15 | \$1,048.39 | \$5,064.15 | \$4,558.39 |
| 9921400 | \$1,458.00 | \$628.56 | \$424.34 | \$2,086.56 | \$1,882.34 |
| 9939200 | \$77.00 | \$27.90 | \$18.74 | \$104.90 | \$95.74 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 9939400 | \$154.00 | \$86.34 | \$58.37 | \$240.34 | \$212.37 |
|  |  | 1700845583 | Lazorick, suzanne | 27834 | Pitt County | Greenville | 9046000 | \$4,127.00 | \$4,758.45 | \$3,210.94 | \$8,885.45 | \$7,337.94 |
|  |  |  |  |  |  |  | 9047100 | \$1,340.00 | \$247.23 | \$166.82 | \$1,587.23 | \$1,506.82 |
|  |  |  |  |  |  |  | 9047200 | \$1,044.00 | (\$275.12) | (\$185.34) | \$768.88 | \$858.66 |
|  |  |  |  |  |  |  | 9047400 | \$240.00 | (\$67.68) | (\$45.50) | \$172.32 | \$194.50 |
|  |  |  |  |  |  |  | 9255200 | \$7.00 | \$159.60 | \$107.70 | \$166.60 | \$114.70 |
|  |  |  |  |  |  |  | 9300000 | \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
|  |  |  |  |  |  |  | 9611000 | \$256.00 | \$44.48 | \$29.97 | \$300.48 | \$285.97 |
|  |  |  |  |  |  |  | 9612700 | \$144.00 | \$119.88 | \$80.93 | \$263.88 | \$224.93 |
|  |  |  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  |  |  | 9780200 | \$10,445.00 | \$6,398.20 | \$4,317.78 | \$16,843.20 | \$14,762.78 |
|  |  |  |  |  |  |  | 9780300 | \$3,957.00 | \$2,811.51 | \$1,898.57 | \$6,768.51 | \$5,855.57 |
|  |  |  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$12.44 | \$50.53 | \$44.44 |
|  |  |  |  |  |  |  | 9921300 | \$10,152.00 | \$4,495.08 | \$3,034.17 | \$14,647.08 | \$13,186.17 |
|  |  |  |  |  |  |  | 9921400 | \$11,907.00 | \$5,133.24 | \$3,463.83 | \$17,040.24 | \$15,370.83 |
|  |  |  |  |  |  |  | 9921500 | \$330.00 | \$155.70 | \$105.04 | \$485.70 | \$435.04 |
|  |  |  |  |  |  |  | 9924400 | \$2,812.00 | \$1,576.81 | \$1,064.21 | \$4,388.81 | \$3,876.21 |
|  |  |  |  |  |  |  | 9924500 | \$6,370.00 | \$3,762.85 | \$2,538.74 | \$10,132.85 | \$8,908.74 |
|  |  |  |  |  |  |  | 9938400 | \$231.00 | \$196.77 | \$133.04 | \$427.77 | \$364.04 |
|  |  |  |  |  |  |  | 9939100 | \$10,934.00 | \$2,269.16 | \$1,529.79 | \$13,203.16 | \$12,463.79 |
|  |  |  |  |  |  |  | 9939200 | \$8,316.00 | \$3,013.20 | \$2,031.20 | \$11,329.20 | \$10,347.20 |
|  |  |  |  |  |  |  | 9939300 | \$4,081.00 | \$1,588.41 | \$1,073.11 | \$5,669.41 | \$5,154.11 |
|  |  |  |  |  |  |  | 9939400 | \$3,465.00 | \$1,942.65 | \$1,311.29 | \$5,407.65 | \$4,776.29 |
|  |  |  |  |  |  |  | 9939500 | \$154.00 | \$93.08 | \$62.93 | \$247.08 | \$216.93 |
|  |  | 1750369195 | Larsen, pamela | 27834 | Pitt County | Greenville | 1725000 | \$884.00 | \$447.10 | \$301.57 | \$1,331.10 | \$1,185.57 |
|  |  |  |  |  |  |  | 9046000 | \$19,465.00 | \$22,648.68 | \$15,286.49 | \$42,113.68 | \$34,751.49 |
|  |  |  |  |  |  |  | 9047100 | \$1,640.00 | \$302.58 | \$204.24 | \$1,942.58 | \$1,844.24 |
|  |  |  |  |  |  |  | 9047200 | \$2,436.00 | (\$774.67) | (\$522.88) | \$1,661.33 | \$1,913.12 |
|  |  |  |  |  |  |  | 9047400 | \$560.00 | (\$157.92) | (\$106.69) | \$402.08 | \$453.31 |
|  |  |  |  |  |  |  | 9464000 | \$10.00 | \$9.85 | \$6.66 | \$19.85 | \$16.66 |
|  |  |  |  |  |  |  | 9611000 | \$1,192.00 | \$207.11 | \$139.70 | \$1,399.11 | \$1,331.70 |
|  |  |  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  |  |  | 9921200 | \$96.00 | \$55.59 | \$37.50 | \$151.59 | \$133.50 |
|  |  |  |  |  |  |  | 9921300 | \$9,288.00 | \$4,112.52 | \$2,773.80 | \$13,400.52 | \$12,061.80 |
|  |  |  |  |  |  |  | 9923200 | \$236.00 | \$138.16 | \$93.41 | \$374.16 | \$329.41 |
|  |  |  |  |  |  |  | 9923800 | \$413.00 | \$251.37 | \$169.79 | \$664.37 | \$582.79 |
|  |  |  |  |  |  |  | 9923900 | \$10,750.00 | \$7,313.75 | \$4,933.77 | \$18,063.75 | \$15,683.77 |
|  |  |  |  |  |  |  | 9939100 | \$50,116.00 | \$10,413.98 | \$7,025.43 | \$60,529.98 | \$57,141.43 |
|  |  |  |  |  |  |  | 9939200 | \$35,112.00 | \$12,722.40 | \$8,583.16 | \$47,834.40 | \$43,695.16 |
|  |  |  |  |  |  |  | 9939300 | \$1,694.00 | \$659.34 | \$444.97 | \$2,353.34 | \$2,138.97 |
|  |  |  |  |  |  |  | 9946000 | \$6,800.00 | \$19,196.40 | \$12,949.47 | \$25,996.40 | \$19,749.47 |
|  |  |  |  |  |  |  | 9946200 | \$1,352.00 | \$3,428.88 | \$2,313.81 | \$4,780.88 | \$3,665.81 |
|  |  | 1801868146 | SUTTON, ERNEST O. | 27834 | Pitt County | Greenville | 9464000 | \$30.00 | \$29.55 | \$19.98 | \$59.55 | \$49.98 |
|  |  |  |  |  |  |  | 9637200 | \$32.00 | \$50.76 | \$34.32 | \$82.76 | \$66.32 |
|  |  |  |  |  |  |  | 9920200 | \$880.00 | \$449.76 | \$304.08 | \$1,329.76 | \$1,184.08 |
|  |  |  |  |  |  |  | 9920300 | \$400.00 | \$215.35 | \$145.60 | \$615.35 | \$545.60 |
|  |  |  |  |  |  |  | 9921300 | \$7,614.00 | \$3,371.31 | \$2,279.34 | \$10,985.31 | \$9,893.34 |
|  |  |  |  |  |  |  | 9921400 | \$5,265.00 | \$2,269.80 | \$1,534.61 | \$7,534.80 | \$6,799.61 |
|  |  | 1831127877 | bradshaw, LOUISEA | 27834 | Pitt County | Greenville | 9464000 | \$90.00 | \$88.65 | \$59.71 | \$178.65 | \$149.71 |
|  |  |  |  |  |  |  | 9637200 | \$32.00 | \$50.76 | \$34.32 | \$82.76 | \$66.32 |
|  |  |  |  |  |  |  | 9920200 | \$825.00 | \$421.65 | \$284.95 | \$1,246.65 | \$1,109.95 |

$\square$
SUP PMT
FF FFP \$12.53 Total Medicaid Pmt Actual Pmts After

| 2120 | 32.00 | \$18 | \$12.5 | \$50. | \$44.53 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9921300 | \$6,426.00 | \$2,845.29 | \$1,921.33 | \$9,271.29 | \$8,347.33 |
| 9921400 | \$4,212.00 | \$1,815.84 | \$1,225.65 | \$6,027.84 | \$5,437.65 |
| 1006000 | \$231.00 | \$140.34 | \$94.88 | \$371.34 | \$325.88 |
| 1725000 | \$104.00 | \$52.60 | \$35.33 | \$156.60 | \$139.33 |
| 5170100 | \$48.00 | \$76.91 | \$52.00 | \$124.91 | \$100.00 |
| 6921000 | \$70.00 | \$49.42 | \$33.41 | \$119.42 | \$103.41 |
| 9046000 | \$9,369.00 | \$10,883.12 | \$7,347.62 | \$20,252.12 | \$16,716.62 |
| 9047100 | \$4,793.00 | \$892.60 | \$602.59 | \$5,685.60 | \$5,395.59 |
| 9047200 | \$4,615.00 | (\$1,429.64) | (\$964.40) | \$3,185.36 | \$3,650.60 |
| 9047400 | \$820.00 | (\$231.24) | (\$155.99) | \$588.76 | \$664.01 |
| 9255200 | \$25.00 | \$213.00 | \$143.87 | \$238.00 | \$168.87 |
| 9464000 | \$70.00 | \$68.95 | \$46.48 | \$138.95 | \$116.48 |
| 9466400 | \$55.00 | \$56.30 | \$38.06 | \$111.30 | \$93.06 |
| 9611000 | \$688.00 | \$119.54 | \$80.68 | \$807.54 | \$768.68 |
| 9612700 | \$512.00 | \$426.24 | \$287.63 | \$938.24 | \$799.63 |
| 9636000 | \$43.00 | \$98.55 | \$66.19 | \$141.55 | \$109.19 |
| 9637200 | \$305.00 | \$481.22 | \$325.24 | \$786.22 | \$630.24 |
| 9920200 | \$605.00 | \$309.21 | \$208.80 | \$914.21 | \$813.80 |
| 9920300 | \$560.00 | \$301.49 | \$203.64 | \$861.49 | \$763.64 |
| 9921200 | \$416.00 | \$240.89 | \$162.53 | \$656.89 | \$578.53 |
| 9921300 | \$44,091.00 | \$19,561.47 | \$13,203.76 | \$63,652.47 | \$57,294.76 |
| 9921400 | \$9,477.00 | \$4,085.64 | \$2,758.06 | \$13,562.64 | \$12,235.06 |
| 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
| 9923200 | \$236.00 | \$138.16 | \$93.10 | \$374.16 | \$329.10 |
| 9923300 | \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
| 9923800 | \$413.00 | \$251.37 | \$169.63 | \$664.37 | \$582.63 |
| 9923900 | \$2,494.00 | \$1,696.79 | \$1,146.67 | \$4,190.79 | \$3,640.67 |
| 9938100 | \$154.00 | \$80.02 | \$54.10 | \$234.02 | \$208.10 |
| 9938200 | \$462.00 | \$303.42 | \$205.14 | \$765.42 | \$667.14 |
| 9938300 | \$1,001.00 | \$678.86 | \$458.04 | \$1,679.86 | \$1,459.04 |
| 9938400 | \$462.00 | \$393.54 | \$264.89 | \$855.54 | \$726.89 |
| 9939100 | \$22,561.00 | \$4,682.14 | \$3,157.97 | \$27,243.14 | \$25,718.97 |
| 9939200 | \$20,251.00 | \$7,337.70 | \$4,951.48 | \$27,588.70 | \$25,202.48 |
| 9939300 | \$11,550.00 | \$4,495.50 | \$3,034.69 | \$16,045.50 | \$14,584.69 |
| 9939400 | \$6,476.00 | \$3,618.28 | \$2,441.50 | \$10,094.28 | \$8,917.50 |
| 9939500 | \$154.00 | \$93.08 | \$62.93 | \$247.08 | \$216.93 |
| 9946000 | \$1,350.00 | \$3,811.05 | \$2,574.11 | \$5,161.05 | \$3,924.11 |
| 9946200 | \$728.00 | \$1,846.32 | \$1,246.81 | \$2,574.32 | \$1,974.81 |
| 9921700 | \$6,372.00 | \$5,921.64 | \$3,997.95 | \$12,293.64 | \$10,369.95 |
| 9921800 | \$392.00 | \$361.27 | \$244.25 | \$753.27 | \$636.25 |
| 9921900 | \$7,820.00 | \$6,017.15 | \$4,063.10 | \$13,837.15 | \$11,883.10 |
| 9922000 | \$3,510.00 | \$2,453.22 | \$1,655.35 | \$5,963.22 | \$5,165.35 |
| 9922100 | \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
| 9922200 | \$5,232.00 | \$3,009.60 | \$2,031.40 | \$8,241.60 | \$7,263.40 |
| 9922300 | \$2,576.00 | \$1,294.40 | \$873.32 | \$3,870.40 | \$3,449.32 |
| 9922500 | \$1,160.00 | \$2,052.91 | \$1,386.06 | \$3,212.91 | \$2,546.06 |
| 9922600 | \$120.00 | \$212.08 | \$143.39 | \$332.08 | \$263.39 |
| 9923100 | \$1,221.00 | \$928.33 | \$627.19 | \$2,149.33 | \$1,848.19 |
| 9923200 | \$18,349.00 | \$10,741.94 | \$7,245.53 | \$29,090.94 | \$25,594.53 |
| 9923300 | \$8,925.00 | \$5,183.85 | \$3,501.02 | \$14,108.85 | \$12,426.02 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 9923400 | \$113.00 | \$94.82 | \$64.11 | \$207.82 | \$177.11 |
|  |  |  |  |  |  |  | 9923500 | \$2,533.00 | \$2,138.77 | \$1,444.32 | \$4,671.77 | \$3,977.32 |
|  |  |  |  |  |  |  | 9923600 | \$2,035.00 | \$1,886.50 | \$1,274.69 | \$3,921.50 | \$3,309.69 |
|  |  |  |  |  |  |  | 9923800 | \$9,912.00 | \$6,032.88 | \$4,070.91 | \$15,944.88 | \$13,982.91 |
|  |  |  |  |  |  |  | 9923900 | \$86.00 | \$58.51 | \$39.56 | \$144.51 | \$125.56 |
|  |  |  |  |  |  |  | 9924300 | \$156.00 | \$167.86 | \$113.49 | \$323.86 | \$269.49 |
|  |  |  |  |  |  |  | 9924400 | \$372.00 | \$320.97 | \$217.01 | \$692.97 | \$589.01 |
|  |  |  |  |  |  |  | 9924500 | \$155.00 | \$134.51 | \$90.94 | \$289.51 | \$245.94 |
|  |  |  |  |  |  |  | 9925400 | \$134.00 | \$95.12 | \$63.88 | \$229.12 | \$197.88 |
|  |  | 1912993593 | PHILLIPS, STEPHEN | 27834 | Pitt County | Greenville | 1016000 | \$88.00 | \$41.93 | \$28.35 | \$129.93 | \$116.35 |
|  |  |  |  |  |  |  | 9464000 | \$10.00 | \$9.85 | \$6.66 | \$19.85 | \$16.66 |
|  |  |  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  |  |  | $9920200$ | \$825.00 | \$421.65 | \$284.95 | \$1,246.65 | \$1,109.95 |
|  |  |  |  |  |  |  | 9920300 | \$80.00 | \$43.07 | \$28.93 | \$123.07 | \$108.93 |
|  |  |  |  |  |  |  | 9921100 | \$48.00 | \$43.35 | \$29.31 | \$91.35 | \$77.31 |
|  |  |  |  |  |  |  | 9921300 | \$9,369.00 | \$4,187.34 | \$2,826.65 | \$13,556.34 | \$12,195.65 |
|  |  |  |  |  |  |  | 9921400 | \$4,617.00 | \$1,990.44 | \$1,343.07 | \$6,607.44 | \$5,960.07 |
|  |  | 1932177052 | MISRA, SUDIPTA | 27834 | Pitt County | Greenville | 9780200 | \$472.00 | \$293.60 | \$198.50 | \$765.60 | \$670.50 |
|  |  |  |  |  |  |  | 9780300 | \$409.00 | \$292.40 | \$197.69 | \$701.40 | \$606.69 |
|  |  | 1932191699 | hoyer, robert C | 27834 | Pitt County | Greenville | 6921000 | \$35.00 | \$24.71 | \$16.71 | \$59.71 | \$51.71 |
|  |  |  |  |  |  |  | 8658000 | \$5.00 | \$5.69 | \$3.85 | \$10.69 | \$8.85 |
|  |  |  |  |  |  |  | 9046000 | \$743.00 | \$866.44 | \$585.80 | \$1,609.44 | \$1,328.80 |
|  |  |  |  |  |  |  | 9047100 | \$740.00 | \$136.53 | \$92.31 | \$876.53 | \$832.31 |
|  |  |  |  |  |  |  | 9047200 | \$320.00 | (\$100.32) | (\$67.83) | \$219.68 | \$252.17 |
|  |  |  |  |  |  |  | 9047400 | \$120.00 | (\$33.84) | (\$22.88) | \$86.16 | \$97.12 |
|  |  |  |  |  |  |  | 9255200 | \$3.00 | \$68.40 | \$46.25 | \$71.40 | \$49.25 |
|  |  |  |  |  |  |  | 9464000 | \$50.00 | \$49.25 | \$33.30 | \$99.25 | \$83.30 |
|  |  |  |  |  |  |  | 9612700 | \$84.00 | \$69.93 | \$47.28 | \$153.93 | \$131.28 |
|  |  |  |  |  |  |  | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
|  |  |  |  |  |  |  | 9920100 | \$32.00 | \$20.78 | \$14.05 | \$52.78 | \$46.05 |
|  |  |  |  |  |  |  | 9920200 | \$715.00 | \$365.43 | \$247.07 | \$1,080.43 | \$962.07 |
|  |  |  |  |  |  |  | 9920300 | $\$ 1,200.00$ | \$646.05 | \$436.79 |  |  |
|  |  |  |  |  |  |  | 9920400 | \$375.00 | \$167.10 | \$112.98 | \$542.10 | \$487.98 |
|  |  |  |  |  |  |  | 9921100 | \$72.00 | \$80.25 | \$54.26 | \$152.25 | \$126.26 |
|  |  |  |  |  |  |  | 9921200 | \$672.00 | \$389.13 | \$263.09 | \$1,061.13 | \$935.09 |
|  |  |  |  |  |  |  | 9921300 | \$20,252.00 | \$9,042.16 | \$6,113.40 | \$29,294.16 | \$26,365.40 |
|  |  |  |  |  |  |  | 9921400 | \$6,480.00 | \$2,793.60 | \$1,888.75 | \$9,273.60 | \$8,368.75 |
|  |  |  |  |  |  |  | 9938300 | \$308.00 | \$208.88 | \$141.22 | \$516.88 | \$449.22 |
|  |  |  |  |  |  |  | 9939100 | \$693.00 | \$143.82 | \$97.24 | \$836.82 | \$790.24 |
|  |  |  |  |  |  |  | 9939200 | \$1,617.00 | \$585.90 | \$396.13 | \$2,202.90 | \$2,013.13 |
|  |  |  |  |  |  |  | 9939300 | \$1,386.00 | \$539.46 | \$364.73 | \$1,925.46 | \$1,750.73 |
|  |  |  |  |  |  |  | 9939400 | \$770.00 | \$431.70 | \$291.87 | \$1,201.70 | \$1,061.87 |
| 1760433114 | ECU PhYSICIANS MENTAL HEALTH | 1013072511 | PUMPHREY, SEAN | 27858 | Pitt County | Greenville | 9079100 | \$94.00 | \$237.37 | \$160.49 | \$331.37 | \$254.49 |
|  |  |  |  |  |  |  | 9083400 | \$1,350.00 | \$3,492.18 | \$2,354.08 | \$4,842.18 | \$3,704.08 |
|  |  | 1033181557 | Yoder, Rebeccat. | 27834 | Pitt County | Greenville | 9078500 | \$4.00 | \$22.78 | \$15.40 | \$26.78 | \$19.40 |
|  |  |  |  |  |  |  | 9083700 | \$148.00 | \$377.60 | \$255.30 | \$525.60 | \$403.30 |
|  |  | 1043521214 | WOODS, ALICIA N. | 27834 | Pitt County | Greenville | 9079100 | \$94.00 | \$237.37 | \$160.49 | \$331.37 | \$254.49 |
|  |  |  |  |  |  |  | 9083400 | \$100.00 | \$258.68 | \$174.31 | \$358.68 | \$274.31 |
|  |  |  |  |  |  |  | 9083700 | \$888.00 | \$2,265.60 | \$1,528.37 | \$3,153.60 | \$2,416.37 |
|  |  | 1154609931 | KYLE, BRANDON | 27834 | Pitt County | Greenville | 9610100 | \$208.00 | \$336.17 | \$226.78 | \$544.17 | \$434.78 |
|  |  | 1376803304 | hazelton, anthony garrett | 27834 | Pitt County | Greenville | 9083700 | \$93.00 | \$169.80 | \$114.80 | \$262.80 | \$207.80 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1841248358 | FIRETOWER MEDICAL OfFICE | 1043447410 | JACKSON, CELESTE T. C. | 27834 | Pitt County | Greenville | 9612700 | \$4.00 | \$3.33 | \$2.24 | \$7.33 | \$6.24 |
|  |  |  |  |  |  |  | 9920400 | \$125.00 | \$55.70 | \$37.41 | \$180.70 | \$162.41 |
|  |  |  |  |  |  |  | 9921400 | \$81.00 | \$34.92 | \$23.61 | \$115.92 | \$104.61 |
|  |  |  |  | 27858 |  |  | 1006000 | \$77.00 | \$46.78 | \$31.63 | \$123.78 | \$108.63 |
|  |  |  |  |  |  |  | 1012000 | \$94.00 | \$36.59 | \$24.57 | \$130.59 | \$118.57 |
|  |  |  |  |  |  |  | 1198100 | \$98.00 | \$102.00 | \$68.96 | \$200.00 | \$166.96 |
|  |  |  |  |  |  |  | 1198200 | \$226.00 | \$261.80 | \$175.82 | \$487.80 | \$401.82 |
|  |  |  |  |  |  |  | 1198300 | \$177.00 | \$185.65 | \$125.52 | \$362.65 | \$302.52 |
|  |  |  |  |  |  |  | 1711000 | \$76.00 | \$30.40 | \$20.55 | \$106.40 | \$96.55 |
|  |  |  |  |  |  |  | 2819000 | \$169.00 | \$89.34 | \$60.00 | \$258.34 | \$229.00 |
|  |  |  |  |  |  |  | 5830000 | \$59.00 | \$146.70 | \$99.18 | \$205.70 | \$158.18 |
|  |  |  |  |  |  |  | 7102000 | \$24.00 | \$35.71 | \$24.14 | \$59.71 | \$48.14 |
|  |  |  |  |  |  |  | 8658000 | \$55.00 | \$62.59 | \$42.24 | \$117.59 | \$97.24 |
|  |  |  |  |  |  |  | 9047100 | \$1,301.00 | \$546.82 | \$369.41 | \$1,847.82 | \$1,670.41 |
|  |  |  |  |  |  |  | 9047200 | \$887.00 | (\$269.15) | (\$181.92) | \$617.85 | \$705.08 |
|  |  |  |  |  |  |  | 9256100 | \$21.00 | \$24.83 | \$16.79 | \$45.83 | \$37.79 |
|  |  |  |  |  |  |  | 9300000 | \$65.00 | \$131.00 | \$88.29 | \$196.00 | \$153.29 |
|  |  |  |  |  |  |  | 9406000 | \$44.00 | \$40.63 | \$27.47 | \$84.63 | \$71.47 |
|  |  |  |  |  |  |  | 9415000 | \$51.00 | \$47.94 | \$32.27 | \$98.94 | \$83.27 |
|  |  |  |  |  |  |  | 9437500 | \$56.00 | \$55.86 | \$37.64 | \$111.86 | \$93.64 |
|  |  |  |  |  |  |  | 9464000 | \$60.00 | \$59.10 | \$39.91 | \$119.10 | \$99.91 |
|  |  |  |  |  |  |  | 9612700 | \$20.00 | \$16.65 | \$11.18 | \$36.65 | \$31.18 |
|  |  |  |  |  |  |  | 9637200 | \$752.00 | \$1,192.86 | \$805.24 | \$1,944.86 | \$1,557.24 |
|  |  |  |  |  |  |  | 9920300 | \$240.00 | \$129.21 | \$86.97 | \$369.21 | \$326.97 |
|  |  |  |  |  |  |  | 9920400 | \$250.00 | \$111.40 | \$75.07 | \$361.40 | \$325.07 |
|  |  |  |  |  |  |  | 9921100 | \$16.00 | \$14.45 | \$9.70 | \$30.45 | \$25.70 |
|  |  |  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
|  |  |  |  |  |  |  | 9921300 | \$10,608.00 | \$4,818.18 | \$3,252.14 | \$15,426.18 | \$13,860.14 |
|  |  |  |  |  |  |  | 9921400 | \$10,330.00 | \$4,623.68 | \$3,119.46 | \$14,953.68 | \$13,449.46 |
|  |  |  |  |  |  |  | 9938300 | \$77.00 | \$52.22 | \$35.07 | \$129.22 | \$112.07 |
|  |  |  |  |  |  |  | 9938400 | \$462.00 | \$393.54 | \$265.48 | \$855.54 | \$727.48 |
|  |  |  |  |  |  |  | 9939200 | \$693.00 | \$251.10 | \$169.39 | \$944.10 | \$862.39 |
|  |  |  |  |  |  |  | 9939300 | \$1,386.00 | \$539.46 | \$364.46 | \$1,925.46 | \$1,750.46 |
|  |  |  |  |  |  |  | 9939400 | \$770.00 | \$431.70 | \$291.87 | \$1,201.70 | \$1,061.87 |
|  |  |  |  |  |  |  | 9939500 | \$2,734.00 | \$1,466.36 | \$989.04 | \$4,200.36 | \$3,723.04 |
|  |  |  |  |  |  |  | 9939600 | \$979.00 | \$506.11 | \$341.77 | \$1,485.11 | \$1,320.77 |
|  |  | 1124145214 | FLORIDA, AUDIE CAILING | 27834 | Pitt County | Greenville | 9637200 | \$16.00 | \$25.38 | \$17.05 | \$41.38 | \$33.05 |
|  |  |  |  |  |  |  | 9921300 | \$108.00 | \$47.82 | \$32.12 | \$155.82 | \$140.12 |
|  |  |  |  | 27858 |  |  | 1200100 | \$104.00 | \$30.05 | \$20.32 | \$134.05 | \$124.32 |
|  |  |  |  |  |  |  | 1711000 | \$76.00 | \$30.40 | \$20.42 | \$106.40 | \$96.42 |
|  |  |  |  |  |  |  | 1711100 | \$91.00 | \$71.01 | \$48.01 | \$162.01 | \$139.01 |
|  |  |  |  |  |  |  | 7204000 | \$28.00 | \$37.08 | \$25.07 | \$65.08 | \$53.07 |
|  |  |  |  |  |  |  | 8658000 | \$10.00 | \$11.38 | \$7.69 | \$21.38 | \$17.69 |
|  |  |  |  |  |  |  | 9047100 | \$430.00 | \$162.25 | \$109.68 | \$592.25 | \$539.68 |
|  |  |  |  |  |  |  | 9047200 | \$275.00 | (\$69.05) | (\$46.72) | \$205.95 | \$228.28 |
|  |  |  |  |  |  |  | 9300000 | \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
|  |  |  |  |  |  |  | 9612700 | \$40.00 | \$33.30 | \$22.36 | \$73.30 | \$62.36 |
|  |  |  |  |  |  |  | 9637200 | \$112.00 | \$177.66 | \$119.89 | \$289.66 | \$231.89 |
|  |  |  |  |  |  |  | 9920300 | \$240.00 | \$129.21 | \$87.17 | \$369.21 | \$327.17 |
|  |  |  |  |  |  |  | 9920400 | \$250.00 | \$111.40 | \$75.32 | \$361.40 | \$325.32 |
|  |  |  |  |  |  |  | 9921300 | \$11,912.00 | \$5,306.11 | \$3,579.80 | \$17,218.11 | \$15,491.80 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$1,377.00 | \$593.64 | \$400.57 | \$1,970.64 | \$1,777.57 |
| \$77.00 | \$65.59 | \$44.05 | \$142.59 | \$121.05 |
| \$154.00 | \$55.80 | \$37.48 | \$209.80 | \$191.48 |
| \$308.00 | \$119.88 | \$80.78 | \$427.88 | \$388.78 |
| \$847.00 | \$474.87 | \$320.87 | \$1,321.87 | \$1,167.87 |
| \$72.00 | \$41.89 | \$28.13 | \$113.89 | \$100.13 |
| \$15.00 | \$17.07 | \$11.54 | \$32.07 | \$26.54 |
| \$864.00 | \$225.74 | \$152.44 | \$1,089.74 | \$1,016.44 |
| \$542.00 | (\$143.83) | (\$97.17) | \$398.17 | \$444.83 |
| \$100.00 | (\$28.20) | (\$19.02) | \$71.80 | \$80.98 |
| \$60.00 | \$33.51 | \$22.66 | \$93.51 | \$82.66 |
| \$42.00 | \$49.66 | \$33.58 | \$91.66 | \$75.58 |
| \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
| \$28.00 | \$27.93 | \$18.88 | \$55.93 | \$46.88 |
| \$12.00 | \$9.99 | \$6.71 | \$21.99 | \$18.71 |
| \$272.00 | \$431.46 | \$290.91 | \$703.46 | \$562.91 |
| \$240.00 | \$129.21 | \$87.36 | \$369.21 | \$327.36 |
| \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
| \$6,210.00 | \$2,749.65 | \$1,856.24 | \$8,959.65 | \$8,066.24 |
| \$3,321.00 | \$1,431.72 | \$966.57 | \$4,752.72 | \$4,287.57 |
| \$924.00 | \$191.76 | \$129.29 | \$1,115.76 | \$1,053.29 |
| \$924.00 | \$334.80 | \$225.98 | \$1,258.80 | \$1,149.98 |
| \$770.00 | \$299.70 | \$202.09 | \$1,069.70 | \$972.09 |
| \$1,155.00 | \$647.55 | \$436.45 | \$1,802.55 | \$1,591.45 |
| \$397.00 | \$220.70 | \$148.80 | \$617.70 | \$545.80 |
| \$445.00 | \$230.05 | \$155.33 | \$675.05 | \$600.33 |
| \$66.00 | \$90.30 | \$61.05 | \$156.30 | \$127.05 |
| \$32.00 | \$50.76 | \$34.09 | \$82.76 | \$66.09 |
| \$329.00 | \$232.84 | \$156.99 | \$561.84 | \$485.99 |
| \$37.00 | \$30.04 | \$20.17 | \$67.04 | \$57.17 |
| \$15.00 | \$17.07 | \$11.52 | \$32.07 | \$26.52 |
| \$246.00 | \$61.97 | \$41.86 | \$320.97 | \$287.86 |
| \$140.00 | (\$43.89) | (\$29.59) | \$96.11 | \$110.41 |
| \$60.00 | \$33.51 | \$22.66 | \$93.51 | \$82.66 |
| \$64.00 | \$92.80 | \$62.64 | \$156.80 | \$126.64 |
| \$4.00 | \$3.33 | \$2.24 | \$7.33 | \$6.24 |
| \$288.00 | \$456.84 | \$308.53 | \$744.84 | \$596.53 |
| \$2,862.00 | \$1,267.23 | \$855.38 | \$4,129.23 | \$3,717.38 |
| \$3,038.00 | \$1,366.96 | \$922.63 | \$4,404.96 | \$3,960.63 |
| \$77.00 | \$27.90 | \$18.86 | \$104.90 | \$95.86 |
| \$77.00 | \$29.97 | \$20.26 | \$106.97 | \$97.26 |
| \$154.00 | \$86.34 | \$58.37 | \$240.34 | \$212.37 |
| \$77.00 | \$46.54 | \$31.47 | \$123.54 | \$108.47 |
| \$55.00 | \$38.64 | \$26.12 | \$93.64 | \$81.12 |
| \$5.00 | \$5.69 | \$3.85 | \$10.69 | \$8.85 |
| \$15.00 | \$18.53 | \$12.53 | \$33.53 | \$27.53 |
| \$763.00 | \$231.98 | \$156.76 | \$994.98 | \$919.76 |
| \$400.00 | (\$125.40) | (\$84.75) | \$274.60 | \$315.25 |
| \$20.00 | (\$5.64) | (\$3.79) | \$14.36 | \$16.21 |
| \$21.00 | \$24.83 | \$16.79 | \$45.83 | \$37.79 |
| \$32.00 | \$46.40 | \$31.37 | \$78.40 | \$63.37 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$17.00 | \$15.98 | \$10.80 | \$32.98 | \$27.80 |
| \$32.00 | \$26.64 | \$17.91 | \$58.64 | \$49.91 |
| \$128.00 | \$203.04 | \$137.28 | \$331.04 | \$265.28 |
| \$240.00 | \$129.21 | \$87.36 | \$369.21 | \$327.36 |
| \$3,406.00 | \$1,580.24 | \$1,067.43 | \$4,986.24 | \$4,473.43 |
| \$12,458.00 | \$5,741.44 | \$3,877.93 | \$18,199.44 | \$16,335.93 |
| \$77.00 | \$40.01 | \$26.87 | \$117.01 | \$103.87 |
| \$77.00 | \$52.22 | \$35.31 | \$129.22 | \$112.31 |
| \$77.00 | \$73.06 | \$49.40 | \$150.06 | \$126.40 |
| \$385.00 | \$79.90 | \$53.88 | \$464.90 | \$438.88 |
| \$154.00 | \$55.80 | \$37.73 | \$209.80 | \$191.73 |
| \$1,463.00 | \$569.43 | \$384.99 | \$2,032.43 | \$1,847.99 |
| \$770.00 | \$431.70 | \$291.48 | \$1,201.70 | \$1,061.48 |
| \$1,114.00 | \$615.56 | \$415.59 | \$1,729.56 | \$1,529.59 |
| \$1,602.00 | \$828.18 | \$559.52 | \$2,430.18 | \$2,161.52 |
| \$99.00 | \$135.45 | \$91.51 | \$234.45 | \$190.51 |
| \$37.00 | \$30.04 | \$20.17 | \$67.04 | \$57.17 |
| \$15.00 | \$18.53 | \$12.53 | \$33.53 | \$27.53 |
| \$417.00 | \$151.56 | \$102.39 | \$568.56 | \$519.39 |
| \$207.00 | (\$55.97) | (\$37.81) | \$151.03 | \$169.19 |
| \$2.00 | \$45.60 | \$30.62 | \$47.60 | \$32.62 |
| \$48.00 | \$69.60 | \$46.85 | \$117.60 | \$94.85 |
| \$28.00 | \$27.93 | \$18.88 | \$55.93 | \$46.88 |
| \$20.00 | \$19.70 | \$13.27 | \$39.70 | \$33.27 |
| \$36.00 | \$29.97 | \$20.14 | \$65.97 | \$56.14 |
| \$128.00 | \$203.04 | \$137.16 | \$331.04 | \$265.16 |
| \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
| \$48.00 | \$43.35 | \$29.24 | \$91.35 | \$77.24 |
| \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
| \$1,458.00 | \$645.57 | \$435.82 | \$2,103.57 | \$1,893.82 |
| \$12,879.00 | \$5,552.28 | \$3,746.67 | \$18,431.28 | \$16,625.67 |
| \$385.00 | \$149.85 | \$101.04 | \$534.85 | \$486.04 |
| \$924.00 | \$518.04 | \$349.66 | \$1,442.04 | \$1,273.66 |
| \$632.00 | \$356.32 | \$240.12 | \$988.32 | \$872.12 |
| \$445.00 | \$230.05 | \$154.71 | \$675.05 | \$599.71 |
| \$99.00 | \$135.45 | \$91.31 | \$234.45 | \$190.31 |
| \$64.00 | \$57.80 | \$39.08 | \$121.80 | \$103.08 |
| \$32.00 | \$18.53 | \$12.53 | \$50.53 | \$44.53 |
| \$270.00 | \$119.55 | \$80.83 | \$389.55 | \$350.83 |
| \$324.00 | \$139.68 | \$94.44 | \$463.68 | \$418.44 |
| \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
| \$89.00 | \$46.01 | \$31.11 | \$135.01 | \$120.11 |
| \$16.00 | \$23.20 | \$15.58 | \$39.20 | \$31.58 |
| \$16.00 | \$25.38 | \$17.05 | \$41.38 | \$33.05 |
| \$240.00 | \$129.21 | \$87.17 | \$369.21 | \$327.17 |
| \$16.00 | \$14.45 | \$9.70 | \$30.45 | \$25.70 |
| \$32.00 | \$18.53 | \$12.44 | \$50.53 | \$44.44 |
| \$378.00 | \$167.37 | \$112.84 | \$545.37 | \$490.84 |
| \$1,944.00 | \$838.08 | \$563.95 | \$2,782.08 | \$2,507.95 |
| $\begin{array}{r} \$ 93.00 \\ \$ 220.00 \end{array}$ | $\begin{array}{r} \$ 57.06 \\ \$ 120.10 \end{array}$ | \$38.32 $\$ 81.20$ | $\begin{aligned} & \$ 150.06 \\ & \$ 340.10 \end{aligned}$ | \$131.32 |


| BNPI | SERVICE | ANPI | PROVIDER | ZIP | county | MUNICIPALITY | $\begin{aligned} & \text { PROC } \\ & \text { MOD } \end{aligned}$ | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 9939500 | \$158.00 | \$89.08 | \$59.83 | \$247.08 | \$217.83 |
|  |  | 1871832873 | Sterling, kelly tenee | 27834 | Pitt County | Greenville | 9612700 | \$4.00 | \$3.33 | \$2.24 | \$7.33 | \$6.24 |
|  |  |  |  | 27858 |  |  | 9047100 | \$20.00 | \$3.69 | \$2.48 | \$23.69 | \$22.48 |
|  |  |  |  |  |  |  | 9328000 | \$52.00 | \$102.40 | \$68.77 | \$154.40 | \$120.77 |
|  |  |  |  |  |  |  | 9612700 | \$4.00 | \$3.33 | \$2.24 | \$7.33 | \$6.24 |
|  |  |  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$12.44 | \$50.53 | \$44.44 |
|  |  |  |  |  |  |  | 9921300 | \$270.00 | \$119.55 | \$80.29 | \$389.55 | \$350.29 |
|  |  |  |  |  |  |  | 9921400 | \$405.00 | \$174.60 | \$117.26 | \$579.60 | \$522.26 |
|  |  | 1932185147 | boyd, Steven | 27858 | Pitt County | Greenville | 9047100 | \$417.00 | \$151.56 | \$102.47 | \$568.56 | \$519.47 |
|  |  |  |  |  |  |  | 9047200 | \$253.00 | (\$60.78) | (\$41.09) | \$192.22 | \$211.91 |
|  |  |  |  |  |  |  | 9255200 | \$1.00 | \$22.80 | \$15.42 | \$23.80 | \$16.42 |
|  |  |  |  |  |  |  | 9300000 | \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
|  |  |  |  |  |  |  | 9637200 | \$48.00 | \$76.14 | \$51.48 | \$124.14 | \$99.48 |
|  |  |  |  |  |  |  | 9920300 | \$80.00 | \$43.07 | \$29.12 | \$123.07 | \$109.12 |
|  |  |  |  |  |  |  | 9921300 | \$2,436.00 | \$1,147.86 | \$776.07 | \$3,583.86 | \$3,212.07 |
|  |  |  |  |  |  |  | 9921400 | \$5,265.00 | \$2,269.80 | \$1,534.61 | \$7,534.80 | \$6,799.61 |
|  |  |  |  |  |  |  | 9939300 | \$308.00 | \$119.88 | \$81.05 | \$427.88 | \$389.05 |
|  |  |  |  |  |  |  | 9939400 | \$847.00 | \$474.87 | \$321.06 | \$1,321.87 | \$1,168.06 |
|  |  |  |  |  |  |  | 9939500 | \$324.00 | \$170.16 | \$115.05 | \$494.16 | \$439.05 |
|  |  |  |  |  |  |  | 9939600 | \$267.00 | \$138.03 | \$93.32 | \$405.03 | \$360.32 |
|  |  | 1982929949 | GILbert, david russell | 27858 | Pitt County | Greenville | 1006000 | \$77.00 | \$46.78 | \$31.63 | \$123.78 | \$108.63 |
|  |  |  |  |  |  |  | 1711000 | \$76.00 | \$30.40 | \$20.42 | \$106.40 | \$96.42 |
|  |  |  |  |  |  |  | 2052600 | \$54.00 | \$60.11 | \$40.37 | \$114.11 | \$94.37 |
|  |  |  |  |  |  |  | 8658000 | \$10.00 | \$11.38 | \$7.69 | \$21.38 | \$17.69 |
|  |  |  |  |  |  |  | $9047100$ | \$351.00 | $\$ 122.80$ | $\$ 83.01$ | \$473.80 | \$434.01 |
|  |  |  |  |  |  |  | $9047200$ | \$160.00 | (\$50.16) | (\$33.91) | \$109.84 | \$126.09 |
|  |  |  |  |  |  |  | $9047400$ | \$20.00 | (\$5.64) | (\$3.79) | \$14.36 | \$16.21 |
|  |  |  |  |  |  |  | 9612700 | \$12.00 | \$9.99 | \$6.71 | \$21.99 | \$18.71 |
|  |  |  |  |  |  |  | 9637200 | \$160.00 | \$253.80 | \$171.25 | \$413.80 | \$331.25 |
|  |  |  |  |  |  |  | 9921100 | \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
|  |  |  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$12.44 | \$50.53 | \$44.44 |
|  |  |  |  |  |  |  | 9921300 | \$3,510.00 | \$1,554.15 | \$1,049.25 | \$5,064.15 | \$4,559.25 |
|  |  |  |  |  |  |  | 9921400 | \$2,754.00 | \$1,187.28 | \$801.78 | \$3,941.28 | \$3,555.78 |
|  |  |  |  |  |  |  | 9921500 | \$110.00 | \$51.90 | \$35.09 | \$161.90 | \$145.09 |
|  |  |  |  |  |  |  | 9938400 | \$77.00 | \$65.59 | \$44.35 | \$142.59 | \$121.35 |
|  |  |  |  |  |  |  | 9939100 | \$77.00 | \$15.98 | \$10.73 | \$92.98 | \$87.73 |
|  |  |  |  |  |  |  | 9939200 | \$308.00 | \$111.60 | \$75.33 | \$419.60 | \$383.33 |
|  |  |  |  |  |  |  | 9939300 | \$539.00 | \$209.79 | \$141.70 | \$748.79 | \$680.70 |
|  |  |  |  |  |  |  | 9939400 | \$231.00 | \$129.51 | \$87.56 | \$360.51 | \$318.56 |
|  |  |  |  |  |  |  | 9939500 | \$162.00 | \$85.08 | \$57.52 | \$247.08 | \$219.52 |
|  |  |  |  |  |  |  | 9939600 | \$178.00 | \$92.02 | \$62.01 | \$270.02 | \$240.01 |
|  |  |  |  |  |  |  | 9940600 | \$22.00 | \$30.10 | \$20.35 | \$52.10 | \$42.35 |
| 1972551919 | ecu family medicine center | 1013072511 | PUMPHREY, SEAN | 27858 | Pitt County | Greenville | 9083400 | \$50.00 | \$129.34 | \$86.86 | \$179.34 | \$136.86 |
|  |  | 1013914407 | bray, emily L | 27834 | Pitt County | Greenville | 2061000 | \$55.00 | \$38.64 | \$26.12 | \$93.64 | \$81.12 |
|  |  |  |  |  |  |  | 5745400 | \$117.00 | \$127.48 | \$86.19 | \$244.48 | \$203.19 |
|  |  |  |  |  |  |  | 5902500 | \$105.00 | \$116.43 | \$78.72 | \$221.43 | \$183.72 |
|  |  |  |  |  |  |  | 5940000 | \$12,392.00 | \$6,378.72 | \$4,312.65 | \$18,770.72 | \$16,704.65 |
|  |  |  |  |  |  |  | 5940900 | \$687.00 | \$451.24 | \$305.08 | \$1,138.24 | \$992.08 |
|  |  |  |  |  |  |  | 5941000 | \$6,376.00 | \$4,111.52 | \$2,775.17 | \$10,487.52 | \$9,151.17 |
|  |  |  |  |  |  |  | 7210000 | \$29.00 | \$48.54 | \$32.82 | \$77.54 | \$61.82 |
|  |  |  |  |  |  |  | 72110 TC | \$28.00 | \$43.61 | \$29.48 | \$71.61 | \$57.48 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$15.00 | \$30.58 | \$20.68 | \$45.58 | \$35.68 |
| \$19.00 | \$26.58 | \$17.97 | \$45.58 | \$36.97 |
| \$36.00 | \$47.64 | \$32.21 | \$83.64 | \$68.21 |
| \$16.00 | \$24.82 | \$16.78 | \$40.82 | \$32.78 |
| \$105.00 | \$104.63 | \$70.27 | \$209.63 | \$175.27 |
| \$70.00 | \$58.70 | \$39.69 | \$128.70 | \$109.69 |
| \$774.00 | \$415.35 | \$279.78 | \$1,189.35 | \$1,053.78 |
| \$94.00 | \$97.59 | \$65.98 | \$191.59 | \$159.98 |
| \$42.00 | \$124.16 | \$83.94 | \$166.16 | \$125.94 |
| \$5.00 | \$5.69 | \$3.82 | \$10.69 | \$8.82 |
| \$555.00 | \$226.77 | \$153.21 | \$781.77 | \$708.21 |
| \$422.00 | (\$119.94) | (\$81.00) | \$302.06 | \$341.00 |
| \$20.00 | (\$5.64) | (\$3.81) | \$14.36 | \$16.19 |
| \$7.00 | \$14.25 | \$9.63 | \$21.25 | \$16.63 |
| \$56.00 | \$55.86 | \$37.77 | \$111.86 | \$93.77 |
| \$20.00 | \$16.65 | \$11.18 | \$36.65 | \$31.18 |
| \$43.00 | \$98.55 | \$66.63 | \$141.55 | \$109.63 |
| \$368.00 | \$583.74 | \$393.64 | \$951.74 | \$761.64 |
| \$560.00 | \$301.49 | \$203.45 | \$861.49 | \$763.45 |
| \$250.00 | \$111.40 | \$75.32 | \$361.40 | \$325.32 |
| \$128.00 | \$74.12 | \$50.03 | \$202.12 | \$178.03 |
| \$3,888.00 | \$1,721.52 | \$1,162.84 | \$5,609.52 | \$5,050.84 |
| \$4,050.00 | \$1,746.00 | \$1,178.43 | \$5,796.00 | \$5,228.43 |
| \$880.00 | \$415.20 | \$280.48 | \$1,295.20 | \$1,160.48 |
| \$295.00 | \$274.15 | \$185.35 | \$569.15 | \$480.35 |
| \$368.00 | \$283.16 | \$191.44 | \$651.16 | \$559.44 |
| \$240.00 | \$130.50 | \$88.23 | \$370.50 | \$328.23 |
| \$1,090.00 | \$627.00 | \$423.63 | \$1,717.00 | \$1,513.63 |
| \$322.00 | \$161.80 | \$109.39 | \$483.80 | \$431.39 |
| \$3,367.00 | \$2,151.86 | \$1,453.16 | \$5,518.86 | \$4,820.16 |
| \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
| \$726.00 | \$728.74 | \$491.98 | \$1,454.74 | \$1,217.98 |
| \$596.00 | \$503.24 | \$340.24 | \$1,099.24 | \$936.24 |
| \$1,416.00 | \$861.84 | \$582.21 | \$2,277.84 | \$1,998.21 |
| \$93.00 | \$71.99 | \$48.67 | \$164.99 | \$141.67 |
| \$308.00 | \$63.92 | \$43.22 | \$371.92 | \$351.22 |
| \$539.00 | \$195.30 | \$131.92 | \$734.30 | \$670.92 |
| \$616.00 | \$239.76 | \$161.97 | \$855.76 | \$777.97 |
| \$616.00 | \$345.36 | \$233.11 | \$961.36 | \$849.11 |
| \$405.00 | \$212.70 | \$143.81 | \$617.70 | \$548.81 |
| \$22.00 | \$30.10 | \$20.28 | \$52.10 | \$42.28 |
| \$400.00 | \$1,129.20 | \$761.55 | \$1,529.20 | \$1,161.55 |
| \$338.00 | \$857.22 | \$579.27 | \$1,195.22 | \$917.27 |
| \$154.00 | \$93.56 | \$63.26 | \$247.56 | \$217.26 |
| \$42.00 | \$35.77 | \$24.18 | \$77.77 | \$66.18 |
| \$110.00 | \$77.28 | \$51.90 | \$187.28 | \$161.90 |
| \$385.00 | \$183.21 | \$123.04 | \$568.21 | \$508.04 |
| \$688.00 | \$338.51 | \$228.87 | \$1,026.51 | \$916.87 |
| \$75.00 | \$169.10 | \$114.33 | \$244.10 | \$189.33 |
| \$18.00 | \$26.46 | \$17.77 | \$44.46 | \$35.77 |
| \$27.00 | \$37.68 | \$25.48 | \$64.68 | \$5 |

$\square$ SUP PMT $\qquad$ FFP P Total Medicaid Pmt Actual Pmts After

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 72170 TC | \$12.00 | \$32.49 | \$21.97 | \$44.49 | \$33.97 |
| 73000 TC | \$28.00 | \$51.88 | \$35.08 | \$79.88 | \$63.08 |
| 73030 TC | \$60.00 | \$122.32 | \$82.70 | \$182.32 | \$142.70 |
| 73080 TC | \$19.00 | \$26.58 | \$17.97 | \$45.58 | \$36.97 |
| 73090 TC | \$14.00 | \$25.40 | \$17.17 | \$39.40 | \$31.17 |
| 73110 TC | \$54.00 | \$71.46 | \$48.31 | \$125.46 | \$102.31 |
| 73130 TC | \$64.00 | \$99.28 | \$66.90 | \$163.28 | \$130.90 |
| 7356000 | \$21.00 | \$26.40 | \$17.85 | \$47.40 | \$38.85 |
| 73560 TC | \$14.00 | \$24.98 | \$16.89 | \$38.98 | \$30.89 |
| 73564 TC | \$42.00 | \$62.82 | \$42.47 | \$104.82 | \$84.47 |
| 7360000 | \$20.00 | \$26.52 | \$17.93 | \$46.52 | \$37.93 |
| 73610 TC | \$32.00 | \$54.90 | \$37.12 | \$86.90 | \$69.12 |
| 73630 TC | \$64.00 | \$109.12 | \$73.65 | \$173.12 | \$137.65 |
| 73650 TC | \$38.00 | \$58.27 | \$39.40 | \$96.27 | \$77.40 |
| 73660 TC | \$15.00 | \$21.24 | \$14.36 | \$36.24 | \$29.36 |
| 77072 TC | \$40.00 | \$106.04 | \$71.57 | \$146.04 | \$111.57 |
| 8658000 | \$55.00 | \$62.59 | \$42.21 | \$117.59 | \$97.21 |
| 9047100 | \$1,165.00 | \$422.23 | \$285.14 | \$1,587.23 | \$1,450.14 |
| 9047200 | \$975.00 | (\$274.77) | (\$185.43) | \$700.23 | \$789.57 |
| 9047400 | \$140.00 | (\$39.48) | (\$26.64) | \$100.52 | \$113.36 |
| 9256100 | \$63.00 | \$74.49 | \$50.14 | \$137.49 | \$113.14 |
| 9300000 | \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
| 9415000 | \$34.00 | \$31.96 | \$21.61 | \$65.96 | \$55.61 |
| 9437500 | \$84.00 | \$83.79 | \$56.52 | \$167.79 | \$140.52 |
| 9464000 | \$10.00 | \$9.85 | \$6.66 | \$19.85 | \$16.66 |
| 9612700 | \$44.00 | \$36.63 | \$24.63 | \$80.63 | \$68.63 |
| 9637200 | \$608.00 | \$964.44 | \$650.12 | \$1,572.44 | \$1,258.12 |
| 9780200 | \$237.00 | \$145.80 | \$98.58 | \$382.80 | \$335.58 |
| 9780300 | \$40.00 | \$30.14 | \$20.38 | \$70.14 | \$60.38 |
| 9920400 | \$500.00 | \$222.80 | \$150.64 | \$722.80 | \$650.64 |
| 9920500 | \$948.00 | \$466.62 | \$315.13 | \$1,414.62 | \$1,263.13 |
| 9921100 | \$366.00 | \$364.80 | \$245.85 | \$730.80 | \$611.85 |
| 9921200 | \$128.00 | \$74.12 | \$50.11 | \$202.12 | \$178.11 |
| 9921300 | \$8,150.00 | \$3,614.41 | \$2,435.85 | \$11,764.41 | \$10,585.85 |
| 9921400 | \$15,977.00 | \$6,975.16 | \$4,706.05 | \$22,952.16 | \$20,683.05 |
| 9921500 | \$3,568.00 | \$1,774.70 | \$1,198.24 | \$5,342.70 | \$4,766.24 |
| 9921700 | \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
| 9921900 | \$92.00 | \$70.79 | \$47.86 | \$162.79 | \$139.86 |
| 9922000 | \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| 9922100 | \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
| 9922200 | \$763.00 | \$438.90 | \$296.74 | \$1,201.90 | \$1,059.74 |
| 9922300 | \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
| 9922500 | \$80.00 | \$141.58 | \$95.72 | \$221.58 | \$175.72 |
| 9923100 | \$99.00 | \$75.27 | \$50.78 | \$174.27 | \$149.78 |
| 9923200 | \$1,031.00 | \$746.26 | \$504.24 | \$1,777.26 | \$1,535.24 |
| 9923300 | \$511.00 | \$429.59 | \$290.00 | \$940.59 | \$801.00 |
| 9923400 | \$113.00 | \$94.82 | \$64.11 | \$207.82 | \$177.11 |
| 9923500 | \$447.00 | \$377.43 | \$254.61 | \$824.43 | \$701.61 |
| 9923800 | \$649.00 | \$395.01 | \$266.42 | \$1,044.01 | \$915.42 |
| 9923900 | \$86.00 | \$58.51 | \$39.56 | \$144.51 | \$125.56 |

$\square$ SUP PMT PMT
$\$ 106$. 9 FF FFP Total Medicaid Pmt


|  |  |  |  |
| :--- | :--- | :--- | :--- |
| 1043447410 | JACKSON, CELESTE T. C. | 27834 | Pitt County | Greenville

(

| ZIP | county |
| :---: | :---: |
|  | Edgecombe |
| 27886 | County |
| 27834 | Pitt County |


| MUNICIPA |
| :--- |
| Tarboro | 10 FFP FFP Total Medicaid Pmt Actual Pmts After

$\$ 30.10$
$\$ 32.49$
$\$$
508.00
$\$ 582.00$
$\$ 354.00$
$\$ 3$
$\qquad$

$\qquad$ SUP PMT $\qquad$ Total Medicaid Pmt | Actual Pmts Aft |
| :---: |
| IGT | $\qquad$

$\square$
$\square$ SUP PMT 46.70 FF FFP $\$ 99.18$ Total Medicaid Pmt Actual Pmts

| 5830100 | \$144.00 | \$96.56 | \$65.07 | \$240.56 | \$209.07 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5902500 | \$35.00 | \$38.81 | \$26.24 | \$73.81 | \$61.24 |
| 5940000 | \$21,020.00 | \$11,828.76 | \$7,986.66 | \$32,848.76 | \$29,006.66 |
| 5941000 | \$4,668.00 | \$3,197.64 | \$2,154.99 | \$7,865.64 | \$6,822.99 |
| 5942600 | \$1,376.00 | \$677.02 | \$457.73 | \$2,053.02 | \$1,833.73 |
| 6921000 | \$70.00 | \$49.42 | \$33.41 | \$119.42 | \$103.41 |
| 70150 TC | \$22.00 | \$28.31 | \$19.14 | \$50.31 | \$41.14 |
| 7102000 | \$24.00 | \$35.71 | \$24.14 | \$59.71 | \$48.14 |
| 71101 TC | \$19.00 | \$37.63 | \$25.27 | \$56.63 | \$44.27 |
| 72050 TC | \$81.00 | \$113.04 | \$75.92 | \$194.04 | \$156.92 |
| 72110 TC | \$56.00 | \$87.22 | \$58.58 | \$143.22 | \$114.58 |
| 73030 TC | \$45.00 | \$91.74 | \$61.75 | \$136.74 | \$106.75 |
| 73130 TC | \$97.00 | \$127.51 | \$85.99 | \$224.51 | \$182.99 |
| 73564 TC | \$84.00 | \$125.64 | \$84.66 | \$209.64 | \$168.66 |
| 73610 TC | \$16.00 | \$27.45 | \$18.44 | \$43.45 | \$34.44 |
| 73630 TC | \$48.00 | \$81.84 | \$55.09 | \$129.84 | \$103.09 |
| 74000 TC | \$12.00 | \$28.46 | \$19.24 | \$40.46 | \$31.24 |
| 77072 TC | \$10.00 | \$26.51 | \$17.80 | \$36.51 | \$27.80 |
| 8658000 | \$40.00 | \$45.52 | \$30.72 | \$85.52 | \$70.72 |
| 9047100 | \$3,088.00 | \$1,034.06 | \$698.36 | \$4,122.06 | \$3,786.36 |
| 9047200 | \$2,526.00 | (\$768.56) | (\$519.22) | \$1,757.44 | \$2,006.78 |
| 9047400 | \$580.00 | (\$163.56) | (\$110.41) | \$416.44 | \$469.59 |
| 9225000 | \$60.00 | \$33.51 | \$22.51 | \$93.51 | \$82.51 |
| 9300000 | \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
| 9415000 | \$17.00 | \$15.98 | \$10.80 | \$32.98 | \$27.80 |
| 9437500 | \$336.00 | \$335.16 | \$226.60 | \$671.16 | \$562.60 |
| 9612700 | \$128.00 | \$106.56 | \$71.66 | \$234.56 | \$199.66 |
| 9637200 | \$1,473.00 | \$2,333.96 | \$1,575.48 | \$3,806.96 | \$3,048.48 |
| 9920200 | \$165.00 | \$84.33 | \$57.02 | \$249.33 | \$222.02 |
| 9920300 | \$1,840.00 | \$990.61 | \$669.36 | \$2,830.61 | \$2,509.36 |
| 9920400 | \$2,125.00 | \$946.90 | \$638.70 | \$3,071.90 | \$2,763.70 |
| 9920500 | \$632.00 | \$311.08 | \$210.32 | \$943.08 | \$842.32 |
| 9921100 | \$34.00 | \$57.35 | \$38.68 | \$91.35 | \$72.68 |
| 9921200 | \$288.00 | \$166.77 | \$112.59 | \$454.77 | \$400.59 |
| 9921300 | \$16,103.00 | \$7,347.91 | \$4,958.76 | \$23,450.91 | \$21,061.76 |
| 9921400 | \$22,585.00 | \$9,872.60 | \$6,664.34 | \$32,457.60 | \$29,249.34 |
| 9921500 | \$2,530.00 | \$1,193.70 | \$805.89 | \$3,723.70 | \$3,335.89 |
| 9921700 | \$177.00 | \$164.49 | \$110.47 | \$341.49 | \$287.47 |
| 9921800 | \$56.00 | \$51.61 | \$34.66 | \$107.61 | \$90.66 |
| 9922000 | \$130.00 | \$90.86 | \$61.02 | \$220.86 | \$191.02 |
| 9922100 | \$240.00 | \$130.50 | \$87.84 | \$370.50 | \$327.84 |
| 9922200 | \$436.00 | \$250.80 | \$169.28 | \$686.80 | \$605.28 |
| 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
| 9923200 | \$1,180.00 | \$690.80 | \$466.27 | \$1,870.80 | \$1,646.27 |
| 9923300 | \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |
| 9923400 | \$678.00 | \$568.92 | \$383.79 | \$1,246.92 | \$1,061.79 |
| 9923500 | \$298.00 | \$251.62 | \$168.99 | \$549.62 | \$466.99 |
| 9923800 | \$885.00 | \$538.65 | \$363.53 | \$1,423.65 | \$1,248.53 |
| 9924200 | \$216.00 | \$140.19 | \$94.78 | \$356.19 | \$310.78 |
| 9924300 | \$198 | \$125.86 | \$85.09 | \$32 | \$283.09 |


$\square$ MED PMT ED PMT |  | SUP |
| :--- | :--- | SUP PMT

FP FFP Total Medicaid Pmt Actual Pmts
IGT

# MED PMT 

$\qquad$
SUP PMT
PMT $\$ 157.92$ FFP $\qquad$ Total Medicaid Pmt

| MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9047400 | \$560.00 | (\$157.92) | (\$106.44) | \$402.08 | \$453.56 |
| 9300000 | \$112.00 | \$162.40 | \$109.69 | \$274.40 | \$221.69 |
| 9464000 | \$50.00 | \$49.25 | \$33.25 | \$99.25 | \$83.25 |
| 9612700 | \$36.00 | \$29.97 | \$20.13 | \$65.97 | \$56.13 |
| 9637200 | \$577.00 | \$912.68 | \$616.04 | \$1,489.68 | \$1,193.04 |
| 9920300 | \$240.00 | \$129.21 | \$86.97 | \$369.21 | \$326.97 |
| 9920400 | \$375.00 | \$167.10 | \$112.73 | \$542.10 | \$487.73 |
| 9921100 | \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
| 9921200 | \$64.00 | \$37.06 | \$25.06 | \$101.06 | \$89.06 |
| 9921300 | \$7,946.00 | \$3,662.59 | \$2,471.53 | \$11,608.59 | \$10,417.53 |
| 9921400 | \$42,506.00 | \$18,931.60 | \$12,776.09 | \$61,437.60 | \$55,282.09 |
| 9921500 | \$880.00 | \$415.20 | \$280.02 | \$1,295.20 | \$1,160.02 |
| 9939100 | \$5,082.00 | \$1,054.68 | \$711.20 | \$6,136.68 | \$5,793.20 |
| 9939200 | \$4,389.00 | \$1,590.30 | \$1,072.31 | \$5,979.30 | \$5,461.31 |
| 9939300 | \$1,848.00 | \$719.28 | \$485.77 | \$2,567.28 | \$2,333.77 |
| 9939400 | \$1,155.00 | \$647.55 | \$437.23 | \$1,802.55 | \$1,592.23 |
| 9939500 | \$1,778.00 | \$939.88 | \$634.11 | \$2,717.88 | \$2,412.11 |
| 9939600 | \$712.00 | \$368.08 | \$248.86 | \$1,080.08 | \$960.86 |
| 9940600 | \$88.00 | \$120.40 | \$81.33 | \$208.40 | \$169.33 |
| 9939100 | \$154.00 | \$31.96 | \$21.46 | \$185.96 | \$175.46 |
| 1006100 | \$133.00 | \$111.18 | \$75.17 | \$24.18 | \$208.17 |
| 1201100 | \$110.00 | \$53.20 | \$35.97 | \$163.20 | \$145.97 |
| 1711000 | \$38.00 | \$15.20 | \$10.28 | \$53.20 | \$48.28 |
| 1734000 | \$35.00 | \$24.25 | \$16.40 | \$59.25 | \$51.40 |
| 2052600 | \$108.00 | \$120.22 | \$81.01 | \$228.22 | \$189.01 |
| 2055000 | \$42.00 | \$35.77 | \$24.18 | \$77.77 | \$66.18 |
| 2055100 | \$84.00 | \$98.26 | \$66.43 | \$182.26 | \$150.43 |
| 2055200 | \$152.00 | \$232.68 | \$157.05 | \$384.68 | \$309.05 |
| 2055300 | \$84.00 | \$130.94 | \$88.53 | \$214.94 | \$172.53 |
| 2060600 | \$196.00 | \$160.34 | \$108.41 | \$356.34 | \$304.41 |
| 2061000 | \$961.00 | \$677.70 | \$457.85 | \$1,638.70 | \$1,418.85 |
| 2061100 | \$706.00 | \$679.48 | \$459.07 | \$1,385.48 | \$1,165.07 |
| 2560000 | \$195.00 | \$184.91 | \$125.02 | \$379.91 | \$320.02 |
| 2660000 | \$372.00 | \$244.46 | \$165.28 | \$616.46 | \$537.28 |
| 2672000 | \$258.00 | \$182.94 | \$123.69 | \$440.94 | \$381.69 |
| 2907500 | \$308.00 | \$365.92 | \$247.40 | \$673.92 | \$555.40 |
| 71010 TC | \$11.00 | \$18.85 | \$12.74 | \$29.85 | \$23.74 |
| 71020 TC | \$135.00 | \$304.38 | \$205.79 | \$439.38 | \$340.79 |
| 72050 TC | \$54.00 | \$75.36 | \$50.95 | \$129.36 | \$104.95 |
| 72070 TC | \$16.00 | \$32.19 | \$21.76 | \$48.19 | \$37.76 |
| 72074 TC | \$100.00 | \$204.76 | \$138.44 | \$304.76 | \$238.44 |
| 72100 TC | \$20.00 | \$23.02 | \$15.56 | \$43.02 | \$35.56 |
| 72110 TC | \$56.00 | \$87.22 | \$58.77 | \$143.22 | \$114.77 |
| 72170 TC | \$12.00 | \$32.49 | \$21.97 | \$44.49 | \$33.97 |
| 73000 TC | \$14.00 | \$25.94 | \$17.54 | \$39.94 | \$31.54 |
| 73030 TC | \$120.00 | \$199.06 | \$134.58 | \$319.06 | \$254.58 |
| 73080 TC | \$76.00 | \$106.32 | \$71.76 | \$182.32 | \$147.76 |
| 73110 TC | \$54.00 | \$71.46 | \$48.31 | \$125.46 | \$102.31 |
| 73120 TC | \$28.00 | \$16.30 | \$10.95 | \$44.30 | \$38.95 |
| 73130 TC | \$257.00 | \$375.71 | \$254.02 | \$632.71 | \$511.02 |
| 73560 TC | \$29.00 | \$29.47 | \$19.92 | \$58.47 | \$48.92 |

$\square$ SUP PMT $\qquad$

$\qquad$ $\$ 49.18$ Total Medicaid Pmt |  | Actual Pmts |
| :---: | :---: |
| IGt |  | Pmts After

IGT
$\$ 157.18$ $\$ 180.74$
$\$ 550.30$ 180.74
$\$ 50.30$
$\$ 40.40$ $\$ 50.30$
$\$ 40.40$
$\$ 86.90$ $\$ 446.57$
$\$ 31.53$
$\square$ $\$ 108.00$
$\$ 231.00$ 108.00

231.00
. 00 $\begin{array}{r}\$ 319.30 \\ \$ \\ \$ 27.40 \\ \hline\end{array}$ $\$ 32.00$
$\$ 32.00$ $\$ 215.57$
$\$ 18.53$
$\$ 37.12$
86.90
86.56 $\$ 86.56$
$\$ 38.51$ $\$ 13.00$
$\$ 48.00$
$\$ 243.00$
$\$ 253.00$
$\$ 20.00$
$\$ 80.00$
$\$ 27.00$
$\$ 28.00$
$\$ 10.00$
$\$ 10.00$
$\$ 8.00$
$\$ 25.00$
$\$ 8.00$
$\$ 256.00$
$\$ 320.00$
$\$ 320.00$
$\$ 158.00$
$\$ 32.00$
$\$ 32.00$
$\$ 64.00$
$\$ 1,886.00$
$\$ 1,886.00$
$\$ 11,805.00$
$1,805.00$
$\$ 3,080.00$
$3,080.00$
$\$ 59.00$
$\$ 9.00$
$\$ 130.00$
$\$ 130.00$
$\$ 320.00$
$\$ 320.00$
$\$ 872.00$
$\$ 161.00$
$\$ 99.00$
$\$ 1,475.00$
$\$ 255.00$
$\$ 255.00$
$\$ 298.00$
539.00
608.00
$\$ 22.00$
$\$ 50.00$
$\$ 10000$
$\$ 2.04 .00$
$\$ 104$
$\$ 16.00$
$\$ 133.00$
$\$ 5500$
Greenville

24.71 FF


| 6921000 | \$35.00 | \$24.71 | \$16.71 | \$59.71 | \$51.71 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 8658000 | \$5.00 | \$5.69 | \$3.85 | \$10.69 | \$8.85 |
| 9047100 | \$405.00 | \$116.18 | \$78.55 | \$521.18 | \$483.55 |
| 9047200 | \$536.00 | (\$165.29) | (\$111.75) | \$370.71 | \$424.25 |
| 9047400 | \$60.00 | (\$16.92) | (\$11.44) | \$43.08 | \$48.56 |
| 9300000 | \$32.00 | \$46.40 | \$31.37 | \$78.40 | \$63.37 |
| 9437500 | \$140.00 | \$139.65 | \$94.42 | \$279.65 | \$234.42 |
| 9464000 | \$30.00 | \$29.55 | \$19.93 | \$59.55 | \$49.93 |
| 9637200 | \$400.00 | \$634.50 | \$428.87 | \$1,034.50 | \$828.87 |
| 9920300 | \$400.00 | \$215.35 | \$145.60 | \$615.35 | \$545.60 |
| 9920400 | \$125.00 | \$55.70 | \$37.66 | \$180.70 | \$162.66 |
| 9921300 | \$8,208.00 | \$3,634.32 | \$2,455.23 | \$11,842.32 | \$10,663.23 |
| 9921400 | \$5,849.00 | \$2,613.16 | \$1,764.90 | \$8,462.16 | \$7,613.90 |
| 9921500 | \$550.00 | \$259.50 | \$174.98 | \$809.50 | \$724.98 |
| 9939100 | \$308.00 | \$63.92 | \$43.22 | \$371.92 | \$351.22 |
| 9939200 | \$308.00 | \$111.60 | \$75.45 | \$419.60 | \$383.45 |
| 9939300 | \$308.00 | \$119.88 | \$81.05 | \$427.88 | \$389.05 |
| 9939400 | \$308.00 | \$172.68 | \$116.75 | \$480.68 | \$424.75 |
| 9939500 | \$158.00 | \$89.08 | \$60.23 | \$247.08 | \$218.23 |
| 9940600 | \$11.00 | \$15.05 | \$10.18 | \$26.05 | \$21.18 |
| 71020 TC | \$15.00 | \$33.82 | \$22.87 | \$48.82 | \$37.87 |
| 73564 TC | \$21.00 | \$31.41 | \$21.24 | \$52.41 | \$42.24 |
| 74022 TC | \$24.00 | \$35.00 | \$23.66 | \$59.00 | \$47.66 |
| 9047100 | \$20.00 | \$3.69 | \$2.48 | \$23.69 | \$22.48 |
| 9612700 | \$4.00 | \$3.33 | \$2.24 | \$7.33 | \$6.24 |
| 9921400 | \$162.00 | \$69.84 | \$47.22 | \$231.84 | \$209.22 |
| 9921500 | \$330.00 | \$155.70 | \$105.04 | \$485.70 | \$435.04 |
| 9930500 | \$100.00 | \$80.33 | \$54.31 | \$180.33 | \$154.31 |
| 9930600 | \$256.00 | \$199.06 | \$134.58 | \$455.06 | \$390.58 |
| 9930800 | \$378.00 | \$330.89 | \$223.29 | \$708.89 | \$601.29 |
| 9930900 | \$852.00 | \$783.84 | \$529.37 | \$1,635.84 | \$1,381.37 |
| 9939400 | \$154.00 | \$86.34 | \$57.99 | \$240.34 | \$211.99 |
| 9047100 | \$20.00 | \$3.69 | \$2.49 | \$23.69 | \$22.49 |
| 9921700 | \$177.00 | \$164.49 | \$111.21 | \$341.49 | \$288.21 |
| 9921900 | \$92.00 | \$70.79 | \$47.86 | \$162.79 | \$139.86 |
| 9922100 | \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
| 9922200 | \$327.00 | \$188.10 | \$127.17 | \$515.10 | \$454.17 |
| 9922300 | \$322.00 | \$161.80 | \$109.39 | \$483.80 | \$431.39 |
| 9922500 | \$40.00 | \$70.79 | \$47.86 | \$110.79 | \$87.86 |
| 9923100 | \$33.00 | \$25.09 | \$16.96 | \$58.09 | \$49.96 |
| 9923200 | \$1,711.00 | \$1,001.66 | \$677.22 | \$2,712.66 | \$2,388.22 |
| 9923500 | \$149.00 | \$125.81 | \$85.06 | \$274.81 | \$234.06 |
| 9923800 | \$767.00 | \$466.83 | \$315.62 | \$1,233.83 | \$1,082.62 |
| 9923900 | \$86.00 | \$58.51 | \$39.56 | \$144.51 | \$125.56 |
| 9930900 | \$71.00 | \$65.32 | \$44.16 | \$136.32 | \$115.16 |
| 9946000 | \$50.00 | \$141.15 | \$95.43 | \$191.15 | \$145.43 |
| 9946200 | \$156.00 | \$395.64 | \$267.49 | \$551.64 | \$423.49 |
| 1006000 | \$77.00 | \$46.78 | \$31.63 | \$123.78 | \$108.63 |
| 1734000 | \$35.00 | \$24.25 | \$16.40 | \$59.25 | \$51.40 |
| 2052600 | \$216.00 | \$240.44 | \$162.56 | \$456.44 | \$378.56 |
| 2055000 | \$42.00 | \$35.77 | \$24.18 | \$77.77 | \$66.18 |

$\square$ MED PMT 6.00 SUP PMT PMT
$\$ 252.6$
$\$ 8$ FP FFP \$170.82 Total Medicaid Pmt Actual Pmts After 2061000
2061100
243000 245300
24650
2 2465000
2560000 2560000
2660000 2660000
2672000 2672000
2675000 2778600 2906500
2907500 2907500
6921000
71010 6921000
71101 TC 71101 TC
72050 TC
7207 72050 TC
72074 TC
72080 TC 72074 TC
72080 TC
72110 TC 72110 TC
73030 TC 73030 TC
73080 TC 7303080 TC
73090 TC 73090 TC
73110 TC 73110 TC
73130 TC 73110 TC
73130 TC
73560 TC 73560 TC
73562 TC 73562 TC
73564 TC
73590 TC 73590 TC
73600 TC 73600 TC
73610 TC 73610 TC
73620 TC 73620 TC

73630 TC 74000 TC | 74000 TC |
| :--- |
| 7694200 | 7694200

9047100
9047200 9047100
9047200
9047400 9047200
9047400
9256100 9256100
9322500 9322500
9437500 9437500
9612700 9612700
9637200 9637200
9920300 9920300
9920400 9920400
9921200 9921200

9921300 \begin{tabular}{l}
9921300 <br>
9921400 <br>
\hline 9921500

 

9921400 <br>
9921500 <br>
\hline 9921700
\end{tabular} 9921500

9921700
9921900 9921700
9921900 9922100
9922200 9922200
9923100
$\$ 298.00$
$\$ 254.00$

| 54.00 |
| :--- |
| 285.36 | $\begin{array}{ll}\$ 25600 & \$ 285.36 \\ \$ 172.00 & \$ 207.75 \\ \$ & \$ 54.00\end{array}$ $\$ 172.00$

$\$ 585.00$
$\$ 186.00$ $\$ 287.75$
154.94

554.73 |  | $\$ 608.66$ |
| :--- | :--- |
|  | $\$ 83.36$ | 3.66 IGT都

$\square$
SUP PMT

|  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| 1396283024 WARD, LAUREN HARRISON | 27834 | Pitt County | Greenville |
| 1528014339 FOLTZ, JASON |  |  |  |



| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$168.00 | \$167.58 | \$113.30 | \$335.58 | \$281.30 |
| \$9.00 | \$10.85 | \$7.34 | \$19.85 | \$16.34 |
| \$16.00 | \$13.32 | \$8.95 | \$29.32 | \$24.95 |
| \$859.00 | \$1,416.90 | \$956.78 | \$2,275.90 | \$1,815.78 |
| \$800.00 | \$430.70 | \$291.00 | \$1,230.70 | \$1,091.00 |
| \$375.00 | \$167.10 | \$112.98 | \$542.10 | \$487.98 |
| \$790.00 | \$388.85 | \$262.20 | \$1,178.85 | \$1,052.20 |
| \$7,302.00 | \$3,293.76 | \$2,222.96 | \$10,595.76 | \$9,524.96 |
| \$11,915.00 | \$5,241.16 | \$3,538.23 | \$17,156.16 | \$15,453.23 |
| \$880.00 | \$415.20 | \$280.48 | \$1,295.20 | \$1,160.48 |
| \$236.00 | \$219.32 | \$147.79 | \$455.32 | \$383.79 |
| \$552.00 | \$424.74 | \$286.53 | \$976.74 | \$838.53 |
| \$390.00 | \$272.58 | \$183.47 | \$662.58 | \$573.47 |
| \$240.00 | \$130.50 | \$88.23 | \$370.50 | \$328.23 |
| \$1,853.00 | \$1,065.90 | \$718.40 | \$2,918.90 | \$2,571.40 |
| \$322.00 | \$161.80 | \$109.03 | \$483.80 | \$431.03 |
| \$120.00 | \$212.37 | \$143.26 | \$332.37 | \$263.26 |
| \$132.00 | \$100.36 | \$67.85 | \$232.36 | \$199.85 |
| \$3,308.00 | \$2,023.78 | \$1,364.46 | \$5,331.78 | \$4,672.46 |
| \$255.00 | \$148.11 | \$99.69 | \$403.11 | \$354.69 |
| \$113.00 | \$94.82 | \$64.11 | \$207.82 | \$177.11 |
| \$149.00 | \$125.81 | \$84.49 | \$274.81 | \$233.49 |
| \$185.00 | \$171.50 | \$115.95 | \$356.50 | \$300.95 |
| \$1,711.00 | \$1,041.39 | \$702.63 | \$2,752.39 | \$2,413.63 |
| \$154.00 | \$104.44 | \$70.61 | \$258.44 | \$224.61 |
| \$231.00 | \$196.77 | \$132.74 | \$427.77 | \$363.74 |
| \$2,022.00 | \$415.48 | \$280.69 | \$2,417.48 | \$2,282.69 |
| \$2,156.00 | \$781.20 | \$527.79 | \$2,937.20 | \$2,683.79 |
| \$1,309.00 | \$509.49 | \$343.79 | \$1,818.49 | \$1,652.79 |
| \$462.00 | \$259.02 | \$175.12 | \$721.02 | \$637.12 |
| \$81.00 | \$42.54 | \$28.76 | \$123.54 | \$109.76 |
| \$11.00 | \$15.05 | \$10.11 | \$26.05 | \$21.11 |
| \$100.00 | \$282.30 | \$190.86 | \$382.30 | \$290.86 |
| \$130.00 | \$329.70 | \$222.32 | \$459.70 | \$352.32 |
| \$300.00 | \$327.59 | \$220.28 | \$627.59 | \$520.28 |
| \$210.00 | \$178.85 | \$120.92 | \$388.85 | \$330.92 |
| \$84.00 | \$98.26 | \$66.43 | \$182.26 | \$150.43 |
| \$494.00 | \$348.76 | \$235.53 | \$842.76 | \$729.53 |
| \$1,186.00 | \$1,147.44 | \$774.49 | \$2,333.44 | \$1,960.49 |
| \$390.00 | \$369.82 | \$249.20 | \$759.82 | \$639.20 |
| \$372.00 | \$244.46 | \$164.73 | \$616.46 | \$536.73 |
| \$193.00 | \$137.71 | \$93.11 | \$330.71 | \$286.11 |
| \$233.00 | \$243.74 | \$164.79 | \$476.74 | \$397.79 |
| \$212.00 | \$190.57 | \$128.84 | \$402.57 | \$340.84 |
| \$168.00 | \$196.83 | \$133.08 | \$364.83 | \$301.08 |
| \$145.00 | \$145.71 | \$98.51 | \$290.71 | \$243.51 |
| \$81.00 | \$61.33 | \$41.47 | \$142.33 | \$122.47 |
| \$120.00 | \$104.64 | \$70.75 | \$224.64 | \$190.75 |
| \$59.00 | \$48.60 | \$32.86 | \$107.60 | \$91.86 |
| \$28.00 | \$17.70 | \$11.97 | \$45.70 | \$39.97 |


| ZIP | county | MUNICIPALITY | MOD |
| :---: | :---: | :---: | :---: |
|  |  |  | 6445000 |
|  |  |  | 6464000 |
|  |  |  | 70140 TC |
|  |  |  | 71020 TC |
|  |  |  | 71111 TC |
|  |  |  | 72050 TC |
|  |  |  | 72074 TC |
|  |  |  | 72080 TC |
|  |  |  | 72110 TC |
|  |  |  | 72170 TC |
|  |  |  | 73030 TC |
|  |  |  | 73070 TC |
|  |  |  | 73080 TC |
|  |  |  | 73090 TC |
|  |  |  | 73100 TC |
|  |  |  | 73110 TC |
|  |  |  | 73120 TC |
|  |  |  | 73130 TC |
|  |  |  | 73560 TC |
|  |  |  | 73562 TC |
|  |  |  | 73564 TC |
|  |  |  | 73590 TC |
|  |  |  | 73600 TC |
|  |  |  | 7361000 |
|  |  |  | 73610 TC |
|  |  |  | 73620 TC |
|  |  |  | 73630 TC |
|  |  |  | 73650 TC |
|  |  |  | 74022 TC |
|  |  |  | 7694200 |
|  |  |  | 77072 TC |
|  |  |  | 9047100 |
|  |  |  | 9047200 |
|  |  |  | 9047400 |
|  |  |  | 9612700 |
|  |  |  | 9637200 |
|  |  |  | 9920300 |
|  |  |  | 9920400 |
|  |  |  | 9921300 |
|  |  |  | 9921400 |
|  |  |  | 9921500 |
|  |  |  | 9938100 |
|  |  |  | 9938500 |
|  |  |  | 9939100 |
|  |  |  | 9939200 |
|  |  |  | 9939300 |
|  |  |  | 9939400 |
|  |  |  | 9939600 |
|  | Edgecombe | Tarboro |  |
| 27886 | County | Tarboro | 71101 TC |

MED PMT $\square$
SUP PMT $\qquad$ FFP Total Medicaid Pmt IGT

| BNPI | SERVICE | ANPI | PROVIDER | ZIP | COUNTY | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1588607634 | LANGSTON, TIFFANY B | 27834 | Pitt County | Greenville | 9300000 | \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
|  |  |  |  |  |  |  | 9921300 | \$108.00 | \$47.82 | \$32.33 | \$155.82 | \$140.33 |
|  |  |  |  | 27858 |  |  | 9939400 | \$77.00 | \$43.17 | \$29.19 | \$120.17 | \$106.19 |
|  |  | 1609853373 | harrell, mark | 27834 | Pitt County | Greenville | 9637200 | \$16.00 | \$25.38 | \$17.05 | \$41.38 | \$33.05 |
|  |  |  |  |  |  |  | 9939300 | \$154.00 | \$59.94 | \$40.53 | \$213.94 | \$194.53 |
|  |  |  |  |  |  |  | 9939400 | \$77.00 | \$43.17 | \$29.19 | \$120.17 | \$106.19 |
|  |  | 1609891860 | KEEN, SUSAN K | 27834 | Pitt County | Greenville | 1006000 | \$77.00 | \$46.78 | \$31.63 | \$123.78 | \$108.63 |
|  |  |  |  |  |  |  | 2061000 | \$110.00 | \$77.28 | \$52.25 | \$187.28 | \$162.25 |
|  |  |  |  |  |  |  | 2061100 | \$57.00 | \$161.76 | \$108.64 | \$218.76 | \$165.64 |
|  |  |  |  |  |  |  | 5902500 | \$35.00 | \$38.81 | \$26.24 | \$73.81 | \$61.24 |
|  |  |  |  |  |  |  | 5940000 | \$17,039.00 | \$8,770.74 | \$5,919.13 | \$25,809.74 | \$22,958.13 |
|  |  |  |  |  |  |  | 5941000 | \$2,391.00 | \$1,541.82 | \$1,042.42 | \$3,932.82 | \$3,433.42 |
|  |  |  |  |  |  |  | 71020 TC | \$60.00 | \$135.28 | \$91.46 | \$195.28 | \$151.46 |
|  |  |  |  |  |  |  | 72050 TC | \$81.00 | \$113.04 | \$76.43 | \$194.04 | \$157.43 |
|  |  |  |  |  |  |  | 72110 TC | \$112.00 | \$174.44 | \$117.94 | \$286.44 | \$229.94 |
|  |  |  |  |  |  |  | 73030 TC | \$30.00 | \$61.16 | \$41.35 | \$91.16 | \$71.35 |
|  |  |  |  |  |  |  | 73564 TC | \$63.00 | \$94.23 | \$63.57 | \$157.23 | \$126.57 |
|  |  |  |  |  |  |  | 73630 TC | \$48.00 | \$81.84 | \$55.21 | \$129.84 | \$103.21 |
|  |  |  |  |  |  |  | 74022 TC | \$25.00 | \$93.00 | \$62.88 | \$118.00 | \$87.88 |
|  |  |  |  |  |  |  | 77072 TC | \$10.00 | \$26.51 | \$17.92 | \$36.51 | \$27.92 |
|  |  |  |  |  |  |  | 8658000 | \$20.00 | \$22.76 | \$15.34 | \$42.76 | \$35.34 |
|  |  |  |  |  |  |  | 9047100 | \$523.00 | \$187.70 | \$126.60 | \$710.70 | \$649.60 |
|  |  |  |  |  |  |  | 9047200 | \$421.00 | (\$64.02) | (\$43.42) | \$356.98 | \$377.58 |
|  |  |  |  |  |  |  | 9047400 | \$40.00 | (\$11.28) | (\$7.60) | \$28.72 | \$32.40 |
|  |  |  |  |  |  |  | 9300000 | \$32.00 | \$46.40 | \$31.27 | \$78.40 | \$63.27 |
|  |  |  |  |  |  |  | 9612700 | \$16.00 | \$13.32 | \$8.95 | \$29.32 | \$24.95 |
|  |  |  |  |  |  |  | 9637200 | \$624.00 | \$989.82 | \$666.93 | \$1,613.82 | \$1,290.93 |
|  |  |  |  |  |  |  | 9920400 | \$250.00 | \$111.40 | \$75.32 | \$361.40 | \$325.32 |
|  |  |  |  |  |  |  | 9921100 | \$16.00 | \$14.45 | \$9.70 | \$30.45 | \$25.70 |
|  |  |  |  |  |  |  | 9921300 | \$2,592.00 | \$1,147.68 | \$773.26 | \$3,739.68 | \$3,365.26 |
|  |  |  |  |  |  |  | 9921400 | \$7,223.00 | \$3,441.64 | \$2,321.15 | \$10,664.64 | \$9,544.15 |
|  |  |  |  |  |  |  | 9921500 | \$550.00 | \$259.50 | \$174.28 | \$809.50 | \$724.28 |
|  |  |  |  |  |  |  | 9921700 | \$59.00 | \$54.83 | \$36.82 | \$113.83 | \$95.82 |
|  |  |  |  |  |  |  | 9921900 | \$92.00 | \$70.79 | \$47.54 | \$162.79 | \$139.54 |
|  |  |  |  |  |  |  | 9922100 | \$160.00 | \$87.00 | \$58.82 | \$247.00 | \$218.82 |
|  |  |  |  |  |  |  | 9922200 | \$1,199.00 | \$689.70 | \$466.02 | \$1,888.70 | \$1,665.02 |
|  |  |  |  |  |  |  | 9922300 | \$689.00 | \$520.50 | \$351.02 | \$1,209.50 | \$1,040.02 |
|  |  |  |  |  |  |  | 9923100 | \$165.00 | \$125.45 | \$84.70 | \$290.45 | \$249.70 |
|  |  |  |  |  |  |  | 9923200 | \$2,436.00 | \$1,492.68 | \$1,008.55 | \$3,928.68 | \$3,444.55 |
|  |  |  |  |  |  |  | 9923400 | \$113.00 | \$94.82 | \$64.11 | \$207.82 | \$177.11 |
|  |  |  |  |  |  |  | 9923500 | \$298.00 | \$251.62 | \$170.12 | \$549.62 | \$468.12 |
|  |  |  |  |  |  |  | 9923600 | \$8.00 | \$348.50 | \$235.62 | \$356.50 | \$243.62 |
|  |  |  |  |  |  |  | 9923800 | \$1,475.00 | \$897.75 | \$606.65 | \$2,372.75 | \$2,081.65 |
|  |  |  |  |  |  |  | 9924400 | \$148.00 | \$82.99 | \$56.11 | \$230.99 | \$204.11 |
|  |  |  |  |  |  |  | 9938200 | \$77.00 | \$50.57 | \$33.96 | \$127.57 | \$110.96 |
|  |  |  |  |  |  |  | 9938300 | \$154.00 | \$104.44 | \$70.14 | \$258.44 | \$224.14 |
|  |  |  |  |  |  |  | 9939100 | \$385.00 | \$79.90 | \$53.88 | \$464.90 | \$438.88 |
|  |  |  |  |  |  |  | 9939200 | \$385.00 | \$139.50 | \$94.19 | \$524.50 | \$479.19 |
|  |  |  |  |  |  |  | 9939300 | \$462.00 | \$179.82 | \$121.04 | \$641.82 | \$583.04 |
|  |  |  |  |  |  |  | 9939400 | \$847.00 | \$474.87 | \$320.28 | \$1,321.87 | \$1,167.28 |
|  |  |  |  |  |  |  | 9939500 | \$81.00 | \$42.54 | \$28.76 | \$123.54 | \$109.76 |

COUNTY
$\square$ SUP PMT
6FF FFP $\qquad$ Total Medicaid Pmt Actual Pmts After IGT

|  |  | 27886 | Edgecombe <br> County | Tarboro | 9637200 | \$16.00 | \$25.38 | \$17.16 | \$41.38 | \$33.16 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9921400 | \$162.00 | \$69.84 | \$47.22 | \$231.84 | \$209.22 |
| 1619978616 | daugherty, Janice elaine | 27834 | Pitt County | Greenville | 6921000 | \$53.00 | \$36.56 | \$24.72 | \$89.56 | \$77.72 |
|  |  |  |  |  | 73630 TC | \$16.00 | \$27.28 | \$18.44 | \$43.28 | \$34.44 |
|  |  |  |  |  | 9047100 | \$145.00 | \$68.21 | \$46.12 | \$213.21 | \$191.12 |
|  |  |  |  |  | 9047200 | \$40.00 | (\$12.54) | (\$8.48) | \$27.46 | \$31.52 |
|  |  |  |  |  | 9047400 | \$20.00 | (\$5.64) | (\$3.81) | \$14.36 | \$16.19 |
|  |  |  |  |  | 9300000 | \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
|  |  |  |  |  | 9637200 | \$64.00 | \$101.52 | \$68.64 | \$165.52 | \$132.64 |
|  |  |  |  |  | 9920300 | \$320.00 | \$172.28 | \$116.48 | \$492.28 | \$436.48 |
|  |  |  |  |  | 9921300 | \$1,458.00 | \$645.57 | \$436.47 | \$2,103.57 | \$1,894.47 |
|  |  |  |  |  | 9921400 | \$2,268.00 | \$977.76 | \$660.75 | \$3,245.76 | \$2,928.75 |
|  |  |  |  |  | 9921500 | \$660.00 | \$311.40 | \$209.84 | \$971.40 | \$869.84 |
|  |  |  |  |  | 9921700 | \$295.00 | \$274.15 | \$184.37 | \$569.15 | \$479.37 |
|  |  |  |  |  | 9921900 | \$368.00 | \$283.16 | \$190.49 | \$651.16 | \$558.49 |
|  |  |  |  |  | 9922000 | \$390.00 | \$272.58 | \$183.47 | \$662.58 | \$573.47 |
|  |  |  |  |  | 9922100 | \$80.00 | \$43.50 | \$29.41 | \$123.50 | \$109.41 |
|  |  |  |  |  | 9922200 | \$545.00 | \$313.50 | \$211.68 | \$858.50 | \$756.68 |
|  |  |  |  |  | 9922300 | \$483.00 | \$242.70 | \$1163.73 | \$725.70 | \$646.73 |
|  |  |  |  |  | 9922400 | \$22.00 | \$40.33 | \$27.27 | \$62.33 | \$49.27 |
|  |  |  |  |  | 9922500 | \$40.00 | \$70.79 | \$47.86 | \$110.79 | \$87.86 |
|  |  |  |  |  | 9923100 | \$363.00 | \$275.99 | \$186.03 | \$638.99 | \$549.03 |
|  |  |  |  |  | 9923200 | \$3,068.00 | \$1,796.08 | \$1,211.53 | \$4,864.08 | \$4,279.53 |
|  |  |  |  |  | 9923300 | \$1,020.00 | \$592.44 | \$400.10 | \$1,612.44 | \$1,420.10 |
|  |  |  |  |  | 9923500 | \$149.00 | \$125.81 | \$88.49 | \$274.81 | \$233.49 |
|  |  |  |  |  | 9923800 | \$413.00 | \$251.37 | \$169.47 | \$664.37 | \$582.47 |
|  |  |  |  |  | 9923900 | \$946.00 | \$643.61 | \$434.09 | \$1,589.61 | \$1,380.09 |
|  |  |  |  |  | 9930600 | \$128.00 | \$99.53 | \$67.29 | \$227.53 | \$195.29 |
|  |  |  |  |  | 9930700 | \$35.00 | \$29.32 | \$19.82 | \$64.32 | \$54.82 |
|  |  |  |  |  | 9930800 | \$54.00 | \$47.27 | \$31.75 | \$101.27 | \$85.75 |
|  |  |  |  |  | 9930900 | \$149.00 | \$396.28 | \$267.92 | \$545.28 | \$416.92 |
|  |  |  |  |  | 9939100 | \$77.00 | \$15.98 | \$10.80 | \$92.98 | \$87.80 |
|  |  |  |  |  | 9939300 | \$77.00 | \$29.97 | \$20.26 | \$106.97 | \$97.26 |
|  |  |  |  |  | 9939500 | \$162.00 | \$85.08 | \$57.52 | \$247.08 | \$219.52 |
|  |  |  |  |  | 9940600 | \$22.00 | \$30.10 | \$20.35 | \$52.10 | \$42.35 |
|  |  |  |  |  | 9946000 | \$250.00 | \$705.75 | \$475.25 | \$955.75 | \$725.25 |
|  |  |  |  |  | 9946200 | \$130.00 | \$329.70 | \$222.32 | \$459.70 | \$352.32 |
| 1669807095 | CARRaway, marissa anne | 27858 | Pitt County | Greenville | 9083200 | \$52.00 | \$86.69 | \$58.22 | \$138.69 | \$110.22 |
| 1699195867 | SHAH, UMA UDAY | 27834 | Pitt County | Greenville | 1734000 | \$35.00 | \$24.25 | \$16.40 | \$59.25 | \$51.40 |
|  |  |  |  |  | 2061000 | \$82.00 | \$58.46 | \$39.52 | \$140.46 | \$121.52 |
|  |  |  |  |  | 2061200 | \$42.00 | \$48.48 | \$32.78 | \$90.48 | \$74.78 |
|  |  |  |  |  | 6921000 | \$35.00 | \$24.71 | \$16.60 | \$59.71 | \$51.60 |
|  |  |  |  |  | 71020 TC | \$30.00 | \$67.64 | \$45.73 | \$97.64 | \$75.73 |
|  |  |  |  |  | 71101 TC | \$19.00 | \$37.63 | \$25.27 | \$56.63 | \$44.27 |
|  |  |  |  |  | 72074 TC | \$25.00 | \$51.19 | \$34.38 | \$76.19 | \$59.38 |
|  |  |  |  |  | 7210000 | \$29.00 | \$48.54 | \$32.60 | \$77.54 | \$61.60 |
|  |  |  |  |  | 72100 TC | \$20.00 | \$23.02 | \$15.56 | \$43.02 | \$35.56 |

$\square$ SUP PM

> JP PMT

- FF FFP FP

$\$ 87.87$

$\$ 2233$ Total Medicaid Pmt | Actual Pm |
| :--- | :--- |
| IG |

33.03
30.37
$\$ 30.37$
$\$ 24.82$
$\$ 29.47$ $\$ 24.82$
$\$ 29.47$
$\$ 94.23$ $\$ 94.23$
$\$ 97.40$
$\$ 540$ $\$ 27.30$
$\$ 27.90$
$\$ 1.28$ $\$ 27.90$
$\$ 27.28$
$\$ 11.38$
$\$ 27.28$
$\$ 158.18$
$\$ 78.18$
$\$ 758.18$
$(\$ 422.52)$
$(\$ 4.76)$( $\$ 422.52$ )
( 50.76 )
$\$ 24.83$
$\$ 92.80$
$\$ \$ 24.83$
$\$ 31.96$
$\$ 31.96$
$\$ 167.58$
$\$ 167.58$
$\$ 9.85$
548.03
568.37

40.82 | $\$ 43.28$ |
| :--- |
| $\$ 21.38$ | $\$ 21.38$

$\mathbf{S}$
$\mathbf{2} .890 .38$ $\$ 2,890.18$
$\$ 1,043.48$ $\$ 2,00.18$
$\$ 129.24$
$\$ 1548$ $\$ 129.24$
$\$ 45.83$ $(\$ 285.54)$
$(\$ 34.27)$
$\$ 8.85$
$\$ 197$.
$\$ 13.68$

# MED PMT 

$\square$ SUP PMT P PMT
$\$ 139$ FFP FFP Total Medicaid Pmt IGT

|  |  | 27858 |  |  | 8658000 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 9047100 |
|  |  |  |  |  | 9612700 |
|  |  |  |  |  | 9637200 |
|  |  |  |  |  | 9920400 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921400 |
|  |  |  |  |  | 9939400 |
|  |  |  |  |  | 9939500 |
|  |  |  |  |  | 9939600 |
|  |  |  |  |  | 9939700 |
| 1730195256 | GINDOFF, ALAN FREDERICK | 27834 | Pitt County | Greenville | 71020 TC |
|  |  |  |  |  | 9047100 |
|  |  |  |  |  | 9415000 |
|  |  |  |  |  | 9437500 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921400 |
| 1760452486 | Alexander, Chelley | 27834 | Pitt County | Greenville | 1711000 |
|  |  |  |  |  | 5830000 |
|  |  |  |  |  | 70220 TC |
|  |  |  |  |  | 71020 TC |
|  |  |  |  |  | 7210000 |
|  |  |  |  |  | 72110 TC |
|  |  |  |  |  | 73030 TC |
|  |  |  |  |  | 73562 TC |
|  |  |  |  |  | 73564 TC |
|  |  |  |  |  | 73610 TC |
|  |  |  |  |  | 73620 TC |
|  |  |  |  |  | 74020 TC |
|  |  |  |  |  | 8658000 |
|  |  |  |  |  | 9047100 |
|  |  |  |  |  | 9047200 |
|  |  |  |  |  | 9047400 |
|  |  |  |  |  | 9300000 |
|  |  |  |  |  | 9415000 |
|  |  |  |  |  | 9437500 |
|  |  |  |  |  | 9612700 |
|  |  |  |  |  | 9637200 |
|  |  |  |  |  | 9920200 |
|  |  |  |  |  | 9920300 |
|  |  |  |  |  | 9920400 |
|  |  |  |  |  | 9921200 |
|  |  |  |  |  | 9921300 |
|  |  |  |  |  | 9921400 |
|  |  |  |  |  | 9921500 |
|  |  |  |  |  | 9921700 |
|  |  |  |  |  | 9921900 |
|  |  |  |  |  | 9922100 |
|  |  |  |  |  | $\begin{aligned} & 9922200 \\ & 9922300 \end{aligned}$ |



$\square$ SUP PMT P495

| $\$ 75.27$ |
| :--- |
| $1,036.20$ |
| $\$ 49.37$ |

$\$ 50.89$
$\$ 699.64$
$\$ 33.38$
51306.20
S134.37
274.81
(
(
$\square$
(

| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After |
| :---: | :---: | :---: | :---: | :---: |
| \$444.00 | \$591.60 | \$398.65 | \$1,035.60 | \$842.65 |
| \$412.00 | \$720.52 | \$485.52 | \$1,132.52 | \$897.52 |
| \$581.00 | \$588.56 | \$397.17 | \$1,169.56 | \$978.17 |
| \$163.00 | \$238.46 | \$160.15 | \$401.46 | \$323.15 |
| \$752.00 | \$826.56 | \$555.12 | \$1,578.56 | \$1,307.12 |
| \$573.00 | \$1,484.00 | \$999.30 | \$2,057.00 | \$1,572.30 |
| \$360.00 | \$241.40 | \$162.78 | \$601.40 | \$522.78 |
| \$206.00 | \$535.31 | \$361.92 | \$741.31 | \$567.92 |
| \$699.00 | \$1,709.14 | \$1,155.55 | \$2,408.14 | \$1,854.55 |
| \$768.00 | \$1,916.65 | \$1,287.22 | \$2,684.65 | \$2,055.22 |
| \$548.00 | \$1,045.34 | \$706.75 | \$1,593.34 | \$1,254.75 |
| \$498.00 | \$951.94 | \$643.61 | \$1,449.94 | \$1,141.61 |
| \$276.00 | \$577.41 | \$387.79 | \$853.41 | \$663.79 |
| \$615.00 | \$713.58 | \$481.93 | \$1,328.58 | \$1,096.93 |
| \$23,013.00 | \$12,182.10 | \$8,225.55 | \$35,195.10 | \$31,238.55 |
| \$687.00 | \$451.24 | \$303.05 | \$1,138.24 | \$990.05 |
| \$5,579.00 | \$3,597.58 | \$2,427.70 | \$9,176.58 | \$8,006.70 |
| \$770.00 | \$366.42 | \$246.91 | \$1,136.42 | \$1,016.91 |
| \$3,440.00 | \$1,692.55 | \$1,141.29 | \$5,132.55 | \$4,581.29 |
| \$492.00 | \$196.76 | \$132.37 | \$688.76 | \$624.37 |
| \$13,527.00 | \$11,003.31 | \$7,411.83 | \$24,530.31 | \$20,938.83 |
| \$822.00 | \$840.74 | \$568.42 | \$1,662.74 | \$1,390.42 |
| \$1,290.00 | \$1,465.70 | \$990.96 | \$2,755.70 | \$2,280.96 |
| \$30.00 | \$67.64 | \$45.73 | \$97.64 | \$75.73 |
| \$54.00 | \$75.36 | \$50.78 | \$129.36 | \$104.78 |
| \$25.00 | \$51.19 | \$34.61 | \$76.19 | \$59.61 |
| \$56.00 | \$87.22 | \$58.97 | \$143.22 | \$114.97 |
| \$15.00 | \$33.03 | \$22.33 | \$48.03 | \$37.33 |
| \$30.00 | \$61.16 | \$41.21 | \$91.16 | \$71.21 |
| \$19.00 | \$26.58 | \$17.97 | \$45.58 | \$36.97 |
| \$32.00 | \$49.64 | \$33.56 | \$81.64 | \$65.56 |
| \$14.00 | \$24.98 | \$16.89 | \$38.98 | \$30.89 |
| \$84.00 | \$99.43 | \$67.08 | \$183.43 | \$151.08 |
| \$16.00 | \$27.45 | \$18.56 | \$43.45 | \$34.56 |
| \$16.00 | \$27.28 | \$18.44 | \$43.28 | \$34.44 |
| \$714.00 | \$909.09 | \$614.05 | \$1,623.09 | \$1,328.05 |
| \$452.00 | \$324.60 | \$219.46 | \$776.60 | \$671.46 |
| \$1,339.00 | \$1,235.00 | \$834.46 | \$2,574.00 | \$2,173.46 |
| \$5,160.00 | \$2,769.00 | \$1,869.84 | \$7,929.00 | \$7,029.84 |
| \$7,955.00 | \$11,669.80 | \$7,874.51 | \$19,624.80 | \$15,829.51 |
| \$126.00 | \$372.48 | \$251.83 | \$498.48 | \$377.83 |
| \$93.00 | \$62.20 | \$41.77 | \$155.20 | \$134.77 |
| \$64.00 | \$63.62 | \$43.01 | \$127.62 | \$107.01 |
| \$10.00 | \$26.51 | \$17.80 | \$36.51 | \$27.80 |
| \$20.00 | \$22.76 | \$15.34 | \$42.76 | \$35.34 |
| \$1,040.00 | \$594.61 | \$401.26 | \$1,634.61 | \$1,441.26 |
| \$286.00 | (\$66.32) | (\$44.78) | \$219.68 | \$241.22 |
| \$40.00 | (\$11.28) | (\$7.63) | \$28.72 | \$32.37 |
| \$56.00 | \$55.86 | \$37.64 | \$111.86 | \$93.64 |
| \$52.00 | \$43.29 | \$29.07 | \$95.29 | \$81.07 |

$\square$ SUP PMT

PFP PMT FFP Total Medicaid Pmt Actual Pmts IGT

| MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9637200 | \$1,569.00 | \$2,486.24 | \$1,677.29 | \$4,055.24 | \$3,246.29 |
| 9780200 | \$71.00 | \$43.84 | \$29.44 | \$114.84 | \$100.44 |
| 9780300 | \$41.00 | \$29.14 | \$19.70 | \$70.14 | \$60.70 |
| 9920400 | \$1,375.00 | \$612.70 | \$413.24 | \$1,987.70 | \$1,788.24 |
| 9920500 | \$158.00 | \$77.77 | \$52.58 | \$235.77 | \$210.58 |
| 9921100 | \$96.00 | \$86.70 | \$58.62 | \$182.70 | \$154.62 |
| 9921200 | \$160.00 | \$92.65 | \$62.56 | \$252.65 | \$222.56 |
| 9921300 | \$5,778.00 | \$2,558.37 | \$1,725.73 | \$8,336.37 | \$7,503.73 |
| 9921400 | \$8,343.00 | \$3,596.76 | \$2,425.96 | \$11,939.76 | \$10,768.96 |
| 9921500 | \$2,530.00 | \$1,193.70 | \$805.19 | \$3,723.70 | \$3,335.19 |
| 9921900 | \$92.00 | \$70.79 | \$47.86 | \$162.79 | \$139.86 |
| 9923800 | \$354.00 | \$215.46 | \$145.19 | \$569.46 | \$499.19 |
| 9938500 | \$279.00 | \$171.18 | \$115.73 | \$450.18 | \$394.73 |
| 9938600 | \$110.00 | \$60.05 | \$40.60 | \$170.05 | \$150.60 |
| 9939100 | \$77.00 | \$15.98 | \$10.80 | \$92.98 | \$87.80 |
| 9939200 | \$462.00 | \$167.40 | \$113.18 | \$629.40 | \$575.18 |
| 9939300 | \$154.00 | \$59.94 | \$40.26 | \$213.94 | \$194.26 |
| 9939400 | \$231.00 | \$129.51 | \$87.56 | \$360.51 | \$318.56 |
| 9939500 | \$968.00 | \$514.48 | \$347.46 | \$1,482.48 | \$1,315.46 |
| 9939600 | \$89.00 | \$46.01 | \$31.11 | \$135.01 | \$120.11 |
| 9946000 | \$400.00 | \$1,129.20 | \$761.55 | \$1,529.20 | \$1,161.55 |
| 9946200 | \$130.00 | \$329.70 | \$222.02 | \$459.70 | \$352.02 |
| 9047100 | \$40.00 | \$7.38 | \$4.96 | \$47.38 | \$44.96 |
| 9047200 | \$60.00 | (\$18.81) | (\$12.63) | \$41.19 | \$47.37 |
| 9047400 | \$40.00 | (\$11.28) | (\$7.58) | \$28.72 | \$32.42 |
| 9612700 | \$4.00 | \$3.33 | \$2.24 | \$7.33 | \$6.24 |
| 9920200 | \$55.00 | \$28.11 | \$18.88 | \$83.11 | \$73.88 |
| 9920300 | \$80.00 | \$43.07 | \$28.93 | \$123.07 | \$108.93 |
| 9921300 | \$108.00 | \$47.82 | \$32.12 | \$155.82 | \$140.12 |
| 9921700 | \$118.00 | \$109.66 | \$74.14 | \$227.66 | \$192.14 |
| 9922000 | \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| 9922200 | \$545.00 | \$313.50 | \$210.83 | \$858.50 | \$755.83 |
| 9922300 | \$83.00 | \$400.80 | \$269.18 | \$483.80 | \$352.18 |
| 9922600 | \$60.00 | \$106.04 | \$71.69 | \$166.04 | \$131.69 |
| 9923100 | \$198.00 | \$150.54 | \$101.67 | \$348.54 | \$299.67 |
| 9923200 | \$797.00 | \$1,073.80 | \$723.21 | \$1,870.80 | \$1,520.21 |
| 9923300 | \$205.00 | \$198.11 | \$133.27 | \$403.11 | \$338.27 |
| 9923800 | \$602.00 | \$536.92 | \$362.14 | \$1,138.92 | \$964.14 |
| 9939100 | \$308.00 | \$63.92 | \$42.93 | \$371.92 | \$350.93 |
| 9939500 | \$81.00 | \$42.54 | \$28.57 | \$123.54 | \$109.57 |
| 1006000 | \$154.00 | \$93.56 | \$63.05 | \$247.56 | \$217.05 |
| 2052600 | \$598.00 | \$657.19 | \$443.11 | \$1,255.19 | \$1,041.11 |
| 2055000 | \$257.00 | \$287.39 | \$193.82 | \$544.39 | \$450.82 |
| 2055100 | \$42.00 | \$49.13 | \$33.22 | \$91.13 | \$75.22 |
| 2061000 | \$550.00 | \$386.40 | \$260.72 | \$936.40 | \$810.72 |
| 2061100 | \$1,697.00 | \$1,730.24 | \$1,166.86 | \$3,427.24 | \$2,863.86 |
| 2231000 | \$204.00 | \$287.90 | \$193.35 | \$491.90 | \$397.35 |
| 2550000 | \$176.00 | \$156.94 | \$106.11 | \$332.94 | \$282.11 |
| 2560000 | \$195.00 | \$184.91 | \$124.19 | \$379.91 | \$319.19 |
| 2660000 | \$186.00 | \$122.23 | \$82.09 | \$308.23 | \$268.09 |
| 2753000 | \$271.00 | \$306.27 | \$207.07 | \$577.27 | \$478.07 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$146.00 | \$152.70 | \$102.55 | \$298.70 | \$248.55 |
| \$145.00 | \$145.71 | \$98.51 | \$290.71 | \$243.51 |
| \$162.00 | \$122.66 | \$82.93 | \$284.66 | \$244.93 |
| \$65.00 | \$59.43 | \$40.18 | \$124.43 | \$105.18 |
| \$60.00 | \$52.32 | \$35.14 | \$112.32 | \$95.14 |
| \$92.00 | \$58.62 | \$39.50 | \$150.62 | \$131.50 |
| \$52.00 | \$31.22 | \$21.11 | \$83.22 | \$73.11 |
| \$108.00 | \$282.56 | \$191.04 | \$390.56 | \$299.04 |
| \$38.00 | \$40.90 | \$27.65 | \$78.90 | \$65.65 |
| \$189.00 | \$263.76 | \$177.99 | \$452.76 | \$366.99 |
| \$25.00 | \$51.19 | \$34.38 | \$76.19 | \$59.38 |
| \$20.00 | \$23.02 | \$15.56 | \$43.02 | \$35.56 |
| \$532.00 | \$828.59 | \$558.25 | \$1,360.59 | \$1,090.25 |
| \$12.00 | \$32.49 | \$21.97 | \$44.49 | \$33.97 |
| \$15.00 | \$33.03 | \$22.18 | \$48.03 | \$37.18 |
| \$289.00 | \$599.81 | \$404.93 | \$888.81 | \$693.93 |
| \$114.00 | \$136.69 | \$92.16 | \$250.69 | \$206.16 |
| \$112.00 | \$203.20 | \$137.27 | \$315.20 | \$249.27 |
| \$270.00 | \$357.30 | \$240.71 | \$627.30 | \$510.71 |
| \$28.00 | \$16.30 | \$10.95 | \$44.30 | \$38.95 |
| \$193.00 | \$276.43 | \$186.10 | \$469.43 | \$379.10 |
| \$57.00 | \$79.43 | \$53.57 | \$136.43 | \$110.57 |
| \$126.00 | \$90.89 | \$61.45 | \$216.89 | \$187.45 |
| \$505.00 | \$674.20 | \$454.25 | \$1,179.20 | \$959.25 |
| \$52.00 | \$109.60 | \$74.10 | \$161.60 | \$126.10 |
| \$64.00 | \$109.80 | \$74.24 | \$173.80 | \$138.24 |
| \$512.00 | \$829.68 | \$559.67 | \$1,341.68 | \$1,071.67 |
| \$13.00 | \$25.51 | \$17.13 | \$38.51 | \$30.13 |
| \$24.00 | \$45.46 | \$30.53 | \$69.46 | \$54.53 |
| \$1,430.00 | \$1,187.50 | \$800.20 | \$2,617.50 | \$2,230.20 |
| \$40.00 | \$45.52 | \$30.75 | \$85.52 | \$70.75 |
| \$845.00 | \$363.19 | \$245.42 | \$1,208.19 | \$1,090.42 |
| \$465.00 | (\$94.29) | (\$63.78) | \$370.71 | \$401.22 |
| \$100.00 | (\$28.20) | (\$19.04) | \$71.80 | \$80.96 |
| \$20.00 | \$16.65 | \$11.18 | \$36.65 | \$31.18 |
| \$496.00 | \$786.78 | \$530.69 | \$1,282.78 | \$1,026.69 |
| \$2,240.00 | \$1,205.96 | \$814.77 | \$3,445.96 | \$3,054.77 |
| \$1,375.00 | \$612.70 | \$413.49 | \$1,987.70 | \$1,788.49 |
| \$316.00 | \$155.54 | \$105.16 | \$471.54 | \$421.16 |
| \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
| \$160.00 | \$92.65 | \$62.22 | \$252.65 | \$222.22 |
| \$11,251.00 | \$5,188.01 | \$3,499.06 | \$16,439.01 | \$14,750.06 |
| \$16,845.00 | \$7,382.28 | \$4,983.98 | \$24,227.28 | \$21,828.98 |
| \$2,644.00 | \$1,403.50 | \$947.96 | \$4,047.50 | \$3,591.96 |
| \$59.00 | \$54.83 | \$37.07 | \$113.83 | \$96.07 |
| \$92.00 | \$70.79 | \$47.86 | \$162.79 | \$139.86 |
| \$436.00 | \$250.80 | \$169.28 | \$686.80 | \$605.28 |
| \$66.00 | \$50.18 | \$33.93 | \$116.18 | \$99.93 |
| \$1,829.00 | \$1,070.74 | \$723.77 | \$2,899.74 | \$2,552.77 |
| \$85.00 | \$49.37 | \$33.38 | \$134.37 | \$118.38 |


| ZIP | COUNTY | MUNICIPALITY | PROC MOD |
| :---: | :---: | :---: | :---: |
| 2788627834 |  |  | 9923800 |
|  |  |  | 9924200 |
|  |  |  | 9938200 |
|  |  |  | 9938300 |
|  |  |  | 9938400 |
|  |  |  | 9938500 |
|  |  |  | 9939100 |
|  |  |  | 9939200 |
|  |  |  | 9939300 |
|  |  |  | 9939400 |
|  |  |  | 9939500 |
|  |  |  | 9939600 |
|  |  |  | 9940600 |
|  |  |  | 9946200 |
|  | Edgecombe | Tarboro | 73140 TC |
|  |  |  | 73610 TC |
|  | Pitt County | Greenville | 1006000 |
| 27834 |  |  | 1110000 |
|  |  |  | 1120000 |
|  |  |  | 1140300 |
|  |  |  | 1173000 |
|  |  |  | 1198100 |
|  |  |  | 1198200 |
|  |  |  | 1711000 |
|  |  |  | 2055300 |
|  |  |  | 2060500 |
|  |  |  | 2061000 |
|  |  |  | 5830000 |
|  |  |  | 5830100 |
|  |  |  | 5902500 |
|  |  |  | 5940000 |
|  |  |  | 5940900 |
|  |  |  | 5941000 |
|  |  |  | 5942500 |
|  |  |  | 5943000 |
|  |  |  | 71020 TC |
|  |  |  | 71130 TC |
|  |  |  | 72110 TC |
|  |  |  | 73030 TC |
|  |  |  | 73080 TC |
|  |  |  | 73130 TC |
|  |  |  | 73140 TC |
|  |  |  | 73564 TC |
|  |  |  | 73610 TC |
|  |  |  | 73630 TC |
|  |  |  | 74000 TC |
|  |  |  | 7680100 |
|  |  |  | 7681500 |
|  |  |  | 7681700 <br> 8658000 | ED PMT

$\$ 295.0$ . 95.00 SUP PMT $\$ 179$ FFP $\$ 121$ Total Medicaid Pmt Actual Pmts After 9924200
9938200
9938300
993800
9938500
9939100
9939200
993900
9939400
9939500
9939600
9940000
9946200

1902198799 WILSON, JOSEPH LANE
$\square$ ED PMT
$\$ 1,846.00$
$\$ 1.55900$ 86.00 SUP PMT $\qquad$ P Total Medicaid Pmt
265800
0
$\$ 688.83$
$(\$ 474.33)$ $\$ 465.36$
$(\$ 320.41)$ $\$ 900.244$
$\$ 8.92$
$\$ 301.59$
$\$ 2.83$ $\$ 8.92$
$\$ 301.59$ $\$ 20.92$
$\$ 841.59$ $\$ 841.59$
$\$ 45.83$
$\$ 1560$ $\$ 196.00$
$\$ 39151$ $\$ 196.00$
$\$ 28.00$ $\$ 28.00$
$\$ 43.00$ $\$ 23.00$
$\$ 53.00$ $\$ 53.00$
$\$ 1,168.00$ $\$ 1,168.00$
$\$ 240.00$ $\$ 240.00$
$\$ 375.00$ $\$ 375.00$
$\$ 158.00$
$\$ 272.00$ $\$ 96.00$
$\$ 7,227.00$ $\$ 7,227.00$
$\$ 13,572.00$
$\$ 2,209.00$ $\$ 59.00$ $\$ 6,018.48$
$\$ 1,190.90$
$\$ 54.83$
$\$ 51.61$ 73030 TC 73030 TC
73110 TC 73110 TC 9637200
9921200 $\$ 81.00$
$\$ 15.00$
$\$ 18.00$ $\$ 18.00$ $\$ 32.00$
$\$ 32.00$

$\qquad$ MED PMT PMT 22.00 SUP PMT FFP P Total Medicaid Pmt | Actual Pmts |
| :---: |
| IGT |


|  | \$ | \$1.73 | \$8.50 | \$23.73 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 9921400 | \$486.00 | \$209.52 | \$141.66 | \$695.52 | \$627.66 |
| 1190000 | \$39.00 | \$27.25 | \$18.42 | \$66.25 | \$57.42 |
| 1198100 | \$294.00 | \$306.00 | \$206.89 | \$600.00 | \$500.89 |
| 1198300 | \$354.00 | \$371.30 | \$251.04 | \$725.30 | \$605.04 |
| 2060500 | \$42.00 | \$35.77 | \$24.02 | \$77.77 | \$66.02 |
| 2061000 | \$82.00 | \$58.46 | \$39.52 | \$140.46 | \$121.52 |
| 5745400 | \$1,638.00 | \$1,784.72 | \$1,204.93 | \$3,422.72 | \$2,842.93 |
| 5830000 | \$295.00 | \$733.50 | \$495.26 | \$1,028.50 | \$790.26 |
| 5830100 | \$72.00 | \$48.28 | \$32.42 | \$120.28 | \$104.42 |
| 5940000 | \$221.00 | \$2,125.34 | \$1,427.38 | \$2,346.34 | \$1,648.38 |
| 71020 TC | \$30.00 | \$67.64 | \$45.73 | \$97.64 | \$75.73 |
| 72050 TC | \$54.00 | \$75.36 | \$50.78 | \$129.36 | \$104.78 |
| 72070 TC | \$16.00 | \$32.19 | \$21.62 | \$48.19 | \$37.62 |
| 73110 TC | \$37.00 | \$25.73 | \$17.28 | \$62.73 | \$54.28 |
| 73564 TC | \$42.00 | \$62.82 | \$42.47 | \$104.82 | \$84.47 |
| 8658000 | \$20.00 | \$22.76 | \$15.39 | \$42.76 | \$35.39 |
| 9047100 | \$1,059.00 | \$386.09 | \$260.87 | \$1,445.09 | \$1,319.87 |
| 9047200 | \$739.00 | (\$189.80) | (\$128.36) | \$549.20 | \$610.64 |
| 9047400 | \$140.00 | (\$39.48) | (\$26.67) | \$100.52 | \$113.33 |
| 9300000 | \$16.00 | \$23.20 | \$15.69 | \$39.20 | \$31.69 |
| 9415000 | \$34.00 | \$31.96 | \$21.61 | \$65.96 | \$55.61 |
| 9437500 | \$56.00 | \$55.86 | \$37.64 | \$111.86 | \$93.64 |
| 9612700 | \$52.00 | \$43.29 | \$29.09 | \$95.29 | \$81.09 |
| 9636000 | \$43.00 | \$98.55 | \$66.63 | \$141.55 | \$109.63 |
| 9636100 | \$12.00 | \$66.82 | \$45.18 | \$78.82 | \$57.18 |
| 9637200 | \$848.00 | \$1,345.14 | \$908.19 | \$2,193.14 | \$1,756.19 |
| 9920300 | \$160.00 | \$86.14 | \$58.24 | \$246.14 | \$218.24 |
| 9920400 | \$375.00 | \$167.10 | \$112.73 | \$542.10 | \$487.73 |
| 9921100 | \$32.00 | \$28.90 | \$19.54 | \$60.90 | \$51.54 |
| 9921200 | \$256.00 | \$148.24 | \$99.81 | \$404.24 | \$355.81 |
| 9921300 | \$7,174.00 | \$3,265.94 | \$2,205.04 | \$10,439.94 | \$9,379.04 |
| 9921400 | \$8,667.00 | \$3,736.44 | \$2,520.39 | \$12,403.44 | \$11,187.39 |
| 9921500 | \$770.00 | \$363.30 | \$244.93 | \$1,133.30 | \$1,014.93 |
| 9921700 | \$708.00 | \$657.96 | \$444.60 | \$1,365.96 | \$1,152.60 |
| 9921800 | \$112.00 | \$103.22 | \$69.79 | \$215.22 | \$181.79 |
| 9921900 | \$1,115.00 | \$1,001.27 | \$676.64 | \$2,116.27 | \$1,791.64 |
| 9922000 | \$130.00 | \$90.86 | \$61.43 | \$220.86 | \$191.43 |
| 9922100 | \$480.00 | \$261.00 | \$176.46 | \$741.00 | \$656.46 |
| 9922200 | \$1,199.00 | \$689.70 | \$465.46 | \$1,888.70 | \$1,664.46 |
| 9922300 | \$161.00 | \$80.90 | \$54.70 | \$241.90 | \$215.70 |
| 9922400 | \$44.00 | \$80.66 | \$54.53 | \$124.66 | \$98.53 |
| 9922500 | \$242.00 | \$533.53 | \$360.72 | \$775.53 | \$602.72 |
| 9923100 | \$203.00 | \$203.63 | \$137.56 | \$406.63 | \$340.56 |
| 9923200 | \$4,020.00 | \$2,621.34 | \$1,770.42 | \$6,641.34 | \$5,790.42 |
| 9923300 | \$170.00 | \$98.74 | \$66.76 | \$268.74 | \$236.76 |
| 9923400 | \$113.00 | \$94.82 | \$64.11 | \$207.82 | \$177.11 |
| 9923500 | \$298.00 | \$251.62 | \$170.12 | \$549.62 | \$468.12 |
| 9923600 | \$370.00 | \$343.00 | \$231.90 | \$713.00 | \$601.90 |
| 9923800 | \$1,298.00 | \$790.02 | \$533.49 | \$2,088.02 | \$1,831.49 |
| 9938100 | \$77.00 | \$40.01 | \$27.05 | \$117.01 | \$104.05 |



| ANPI | PROVIDER | ZIP | county | MUNICIPALITY | PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | 72220 TC | \$15.00 | \$33.03 | \$22.33 | \$48.03 | \$37.33 |
|  |  |  |  |  | 73030 TC | \$15.00 | \$30.58 | \$20.68 | \$45.58 | \$35.68 |
|  |  |  |  |  | 73080 TC | \$19.00 | \$26.58 | \$17.97 | \$45.58 | \$36.97 |
|  |  |  |  |  | 73110 TC | \$18.00 | \$23.82 | \$16.10 | \$41.82 | \$34.10 |
|  |  |  |  |  | 73130 TC | \$48.00 | \$74.46 | \$50.34 | \$122.46 | \$98.34 |
|  |  |  |  |  | 73562 TC | \$54.00 | \$54.45 | \$36.81 | \$108.45 | \$90.81 |
|  |  |  |  |  | 73564 TC | \$21.00 | \$31.41 | \$21.24 | \$52.41 | \$42.24 |
|  |  |  |  |  | 73610 TC | \$16.00 | \$27.45 | \$18.44 | \$43.45 | \$34.44 |
|  |  |  |  |  | 9047100 | \$238.00 | \$93.66 | \$63.16 | \$331.66 | \$301.16 |
|  |  |  |  |  | 9047200 | \$80.00 | (\$11.35) | (\$7.71) | \$68.65 | \$72.29 |
|  |  |  |  |  | 9047400 | \$20.00 | (\$5.64) | (\$3.79) | \$14.36 | \$16.21 |
|  |  |  |  |  | 9415000 | \$68.00 | \$63.92 | \$43.22 | \$131.92 | \$111.22 |
|  |  |  |  |  | 9437500 | \$84.00 | \$83.79 | \$56.65 | \$167.79 | \$140.65 |
|  |  |  |  |  | 9637200 | \$48.00 | \$76.14 | \$51.36 | \$124.14 | \$99.36 |
|  |  |  |  |  | 9780200 | \$95.00 | \$58.12 | \$39.29 | \$153.12 | \$134.29 |
|  |  |  |  |  | 9921100 | \$16.00 | \$14.45 | \$9.70 | \$30.45 | \$25.70 |
|  |  |  |  |  | 9921200 | \$32.00 | \$18.53 | \$12.44 | \$50.53 | \$44.44 |
|  |  |  |  |  | 9921300 | \$1,404.00 | \$621.66 | \$419.44 | \$2,025.66 | \$1,823.44 |
|  |  |  |  |  | 9921400 | \$2,025.00 | \$873.00 | \$589.14 | \$2,898.00 | \$2,614.14 |
|  |  |  |  |  | 9939100 | \$154.00 | \$31.96 | \$21.46 | \$185.96 | \$175.46 |
|  |  |  |  |  | 9939200 | \$231.00 | \$83.70 | \$56.46 | \$314.70 | \$287.46 |
|  |  |  |  |  | 9939300 | \$539.00 | \$209.79 | \$141.70 | \$748.79 | \$680.70 |
|  |  |  |  |  | 9939400 | \$308.00 | \$172.68 | \$116.55 | \$480.68 | \$424.55 |
| 1962499541 | RAWL, RICHARD | 27834 | Pitt County | Greenville | 1006000 | \$154.00 | \$93.56 | \$63.26 | \$247.56 | \$217.26 |
|  |  |  |  |  | 1140600 | \$207.00 | \$191.39 | \$129.40 | \$398.39 | \$336.40 |
|  |  |  |  |  | 2060500 | \$84.00 | \$71.54 | \$48.21 | \$155.54 | \$132.21 |
|  |  |  |  |  | 2061000 | \$274.00 | \$194.20 | \$131.12 | \$468.20 | \$405.12 |
|  |  |  |  |  | 6921000 | \$35.00 | \$24.71 | \$16.71 | \$59.71 | \$51.71 |
|  |  |  |  |  | 71020 TC | \$345.00 | \$777.86 | \$525.91 | \$1,122.86 | \$870.91 |
|  |  |  |  |  | 72050 TC | \$162.00 | \$226.08 | \$152.68 | \$388.08 | \$314.68 |
|  |  |  |  |  | 72070 TC | \$16.00 | \$32.19 | \$21.62 | \$48.19 | \$37.62 |
|  |  |  |  |  | 72074 TC | \$25.00 | \$51.19 | \$34.61 | \$76.19 | \$59.61 |
|  |  |  |  |  | 72080 TC | \$18.00 | \$22.69 | \$15.34 | \$40.69 | \$33.34 |
|  |  |  |  |  | 72100 TC | \$40.00 | \$46.04 | \$31.02 | \$86.04 | \$71.02 |
|  |  |  |  |  | 72110 TC | \$280.00 | \$436.10 | \$294.85 | \$716.10 | \$574.85 |
|  |  |  |  |  | 72170 TC | \$12.00 | \$32.49 | \$21.97 | \$44.49 | \$33.97 |
|  |  |  |  |  | 72220 TC | \$42.00 | \$102.09 | \$68.87 | \$144.09 | \$110.87 |
|  |  |  |  |  | 73000 TC | \$28.00 | \$51.88 | \$35.08 | \$79.88 | \$63.08 |
|  |  |  |  |  | 73030 TC | \$181.00 | \$411.54 | \$277.90 | \$592.54 | \$458.90 |
|  |  |  |  |  | 73080 TC | \$57.00 | \$79.74 | \$53.91 | \$136.74 | \$110.91 |
|  |  |  |  |  | 73090 TC | \$14.00 | \$25.40 | \$17.17 | \$39.40 | \$31.17 |
|  |  |  |  |  | 73110 TC | \$145.00 | \$168.65 | \$113.92 | \$313.65 | \$258.92 |
|  |  |  |  |  | 73130 TC | \$176.00 | \$273.02 | \$184.48 | \$449.02 | \$360.48 |
|  |  |  |  |  | 73140 TC | \$16.00 | \$17.35 | \$11.73 | \$33.35 | \$27.73 |
|  |  |  |  |  | 73562 TC | \$162.00 | \$109.11 | \$73.69 | \$271.11 | \$235.69 |
|  |  |  |  |  | 73564 TC | \$273.00 | \$355.91 | \$240.49 | \$628.91 | \$513.49 |
|  |  |  |  |  | 73590 TC | \$66.00 | \$115.80 | \$78.29 | \$181.80 | \$144.29 |
|  |  |  |  |  | 73610 TC | \$113.00 | \$169.43 | \$114.55 | \$282.43 | \$227.55 |
|  |  |  |  |  | 73630 TC | \$192.00 | \$305.72 | \$206.57 | \$497.72 | \$398.57 |
|  |  |  |  |  | 73650 TC | \$13.00 | \$25.51 | \$17.25 | \$38.51 | \$30.25 |
|  |  |  |  |  | 73660 TC | \$15.00 | \$21.24 | \$14.36 | \$36.24 | \$29.36 |

MED PM D PMT

$\$ 15$ |  | SUP |
| :--- | :--- | P PMT 3 FP FFP |  | Total Medicaid Pmt |
| :---: | :---: |
| $\$ 42.033$ |  | IG

$\qquad$
MED PM
D PMT SUP PMT \$56 PMT F FFP $\begin{array}{ll}\text { FP } & \text { To } \\ \$ 38.48\end{array}$ Total Medicaid Pmt Actual Pmts After Actual Pmts

| MOD | MED PMT | SUP PMT | FFP | Totar Medicaid Pmt | IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 74000 TC | \$24.00 | \$56.92 | \$38.48 | \$80.92 | \$62.48 |
| 74022 TC | \$48.00 | \$70.00 | \$47.01 | \$118.00 | \$95.01 |
| 77072 TC | \$40.00 | \$106.04 | \$71.69 | \$146.04 | \$111.69 |
| 8658000 | \$60.00 | \$68.28 | \$46.06 | \$128.28 | \$106.06 |
| 9047100 | \$1,555.00 | \$577.10 | \$390.01 | \$2,132.10 | \$1,945.01 |
| 9047200 | \$1,229.00 | (\$350.28) | (\$236.66) | \$878.72 | \$992.34 |
| 9047400 | \$200.00 | (\$56.40) | (\$38.08) | \$143.60 | \$161.92 |
| 9256100 | \$21.00 | \$24.83 | \$16.79 | \$45.83 | \$37.79 |
| 9300000 | \$64.00 | \$92.80 | \$62.74 | \$156.80 | \$126.74 |
| 9300500 | \$9.00 | \$16.46 | \$11.13 | \$25.46 | \$20.13 |
| 9322500 | \$81.00 | \$118.77 | \$79.94 | \$199.77 | \$160.94 |
| 9437500 | \$56.00 | \$55.86 | \$37.77 | \$111.86 | \$93.77 |
| 9464000 | \$10.00 | \$9.85 | \$6.66 | \$19.85 | \$16.66 |
| 9612700 | \$44.00 | \$36.63 | \$24.60 | \$80.63 | \$68.60 |
| 9636000 | \$43.00 | \$98.55 | \$66.63 | \$141.55 | \$109.63 |
| 9637200 | \$1,088.00 | \$1,725.84 | \$1,165.13 | \$2,813.84 | \$2,253.13 |
| 9780300 | \$206.00 | \$144.70 | \$97.83 | \$350.70 | \$303.83 |
| 9920300 | \$480.00 | \$258.42 | \$174.33 | \$738.42 | \$654.33 |
| 9920400 | \$1,375.00 | \$612.70 | \$414.25 | \$1,987.70 | \$1,789.25 |
| 9920500 | \$316.00 | \$155.54 | \$105.16 | \$471.54 | \$421.16 |
| 9921100 | \$32.00 | \$28.90 | \$19.54 | \$60.90 | \$51.54 |
| 9921200 | \$96.00 | \$55.59 | \$37.58 | \$151.59 | \$133.58 |
| 9921300 | \$12,643.00 | \$5,665.85 | \$3,825.84 | \$18,308.85 | \$16,468.84 |
| 9921400 | \$18,790.00 | \$8,451.20 | \$5,704.43 | \$27,241.20 | \$24,494.43 |
| 9921500 | \$1,650.00 | \$778.50 | \$525.88 | \$2,428.50 | \$2,175.88 |
| 9938100 | \$154.00 | \$80.02 | \$54.10 | \$234.02 | \$208.10 |
| 9938200 | \$154.00 | \$101.14 | \$68.38 | \$255.14 | \$222.38 |
| 9938500 | \$186.00 | \$114.12 | \$77.16 | \$300.12 | \$263.16 |
| 9939100 | \$1,694.00 | \$351.56 | \$237.19 | \$2,045.56 | \$1,931.19 |
| 9939200 | \$1,463.00 | \$530.10 | \$357.90 | \$1,993.10 | \$1,820.90 |
| 9939300 | \$1,617.00 | \$629.37 | \$424.98 | \$2,246.37 | \$2,041.98 |
| 9939400 | \$1,463.00 | \$820.23 | \$554.17 | \$2,283.23 | \$2,017.17 |
| 9939500 | \$393.00 | \$224.70 | \$151.73 | \$617.70 | \$544.73 |
| 9939600 | \$267.00 | \$138.03 | \$93.32 | \$405.03 | \$360.32 |
| 9939700 | \$100.00 | \$50.60 | \$34.21 | \$150.60 | \$134.21 |
| 9940600 | \$22.00 | \$30.10 | \$20.28 | \$52.10 | \$42.28 |
| 1006000 | \$77.00 | \$46.78 | \$31.63 | \$123.78 | \$108.63 |
| 1120000 | \$57.00 | \$42.27 | \$28.58 | \$99.27 | \$85.58 |
| 1175000 | \$152.00 | \$127.27 | \$86.05 | \$279.27 | \$238.05 |
| 1176500 | \$89.00 | \$72.92 | \$49.30 | \$161.92 | \$138.30 |
| 1190000 | \$39.00 | \$27.25 | \$18.30 | \$66.25 | \$57.30 |
| 1198100 | \$784.00 | \$816.00 | \$550.32 | \$1,600.00 | \$1,334.32 |
| 1198200 | \$791.00 | \$916.30 | \$619.51 | \$1,707.30 | \$1,410.51 |
| 1725000 | \$52.00 | \$26.30 | \$17.78 | \$78.30 | \$69.78 |
| 2055000 | \$42.00 | \$35.77 | \$24.02 | \$77.77 | \$66.02 |
| 2060500 | \$42.00 | \$35.77 | \$24.18 | \$77.77 | \$66.18 |
| 2061000 | \$439.00 | \$310.12 | \$209.32 | \$749.12 | \$648.32 |
| 3090100 | \$71.00 | \$109.86 | \$74.28 | \$180.86 | \$145.28 |
| 5745400 | \$234.00 | \$254.96 | \$172.38 | \$488.96 | \$406.38 |
| 5750500 | \$75.00 | \$71.82 | \$48.23 | \$146.82 | \$123.23 |
| 5810000 | \$166.00 | \$168.16 | \$113.31 | \$334.16 | \$279.31 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$590.00 | \$1,467.00 | \$991.18 | \$2,057.00 | \$1,581.18 |
| \$216.00 | \$144.84 | \$97.71 | \$360.84 | \$313.71 |
| \$23,235.00 | \$11,960.10 | \$8,071.87 | \$35,195.10 | \$31,306.87 |
| \$3,985.00 | \$2,569.70 | \$1,735.06 | \$6,554.70 | \$5,720.06 |
| \$714.00 | \$422.42 | \$284.77 | \$1,136.42 | \$998.77 |
| \$688.00 | \$338.51 | \$227.34 | \$1,026.51 | \$915.34 |
| \$123.00 | \$49.19 | \$33.26 | \$172.19 | \$156.26 |
| \$255.00 | \$144.78 | \$97.67 | \$399.78 | \$352.67 |
| \$438.00 | \$308.37 | \$208.43 | \$746.37 | \$646.43 |
| \$15.00 | \$33.82 | \$22.87 | \$48.82 | \$37.87 |
| \$50.00 | \$63.86 | \$42.89 | \$113.86 | \$92.89 |
| \$27.00 | \$49.61 | \$33.32 | \$76.61 | \$60.32 |
| \$56.00 | \$87.22 | \$58.58 | \$143.22 | \$114.58 |
| \$19.00 | \$26.58 | \$17.85 | \$45.58 | \$36.85 |
| \$18.00 | \$23.82 | \$16.00 | \$41.82 | \$34.00 |
| \$32.00 | \$49.64 | \$33.45 | \$81.64 | \$65.45 |
| \$63.00 | \$94.23 | \$63.43 | \$157.23 | \$126.43 |
| \$16.00 | \$27.45 | \$18.44 | \$43.45 | \$34.44 |
| \$64.00 | \$109.12 | \$73.53 | \$173.12 | \$137.53 |
| \$19.00 | \$30.30 | \$20.49 | \$49.30 | \$39.49 |
| \$70.00 | \$58.70 | \$39.69 | \$128.70 | \$109.69 |
| \$55.00 | \$62.59 | \$42.27 | \$117.59 | \$97.27 |
| \$4,748.00 | \$1,837.82 | \$1,241.25 | \$6,585.82 | \$5,989.25 |
| \$3,645.00 | (\$1,036.30) | (\$699.60) | \$2,608.70 | \$2,945.40 |
| \$20.00 | \$0.83 | \$0.56 | \$20.83 | \$20.56 |
| \$800.00 | (\$225.60) | (\$152.20) | \$574.40 | \$647.80 |
| \$60.00 | \$33.51 | \$22.51 | \$93.51 | \$82.51 |
| \$48.00 | \$69.60 | \$46.95 | \$117.60 | \$94.95 |
| \$34.00 | \$31.96 | \$21.61 | \$65.96 | \$55.61 |
| \$168.00 | \$167.58 | \$113.18 | \$335.58 | \$281.18 |
| \$10.00 | \$9.85 | \$6.62 | \$19.85 | \$16.62 |
| \$1.00 | \$8.39 | \$5.67 | \$9.39 | \$6.67 |
| \$144.00 | \$119.88 | \$80.51 | \$263.88 | \$224.51 |
| \$129.00 | \$295.65 | \$199.89 | \$424.65 | \$328.89 |
| \$12.00 | \$66.82 | \$45.18 | \$78.82 | \$57.18 |
| \$2,096.00 | \$3,324.78 | \$2,242.63 | \$5,420.78 | \$4,338.63 |
| \$20.00 | \$15.07 | \$10.19 | \$35.07 | \$30.19 |
| \$800.00 | \$430.70 | \$290.61 | \$1,230.70 | \$1,090.61 |
| \$3,500.00 | \$1,559.60 | \$1,053.19 | \$5,059.60 | \$4,553.19 |
| \$1,896.00 | \$933.24 | \$630.26 | \$2,829.24 | \$2,526.26 |
| \$64.00 | \$57.80 | \$38.88 | \$121.80 | \$102.88 |
| \$489.00 | \$319.48 | \$215.40 | \$808.48 | \$704.40 |
| \$25,773.00 | \$11,701.71 | \$7,893.69 | \$37,474.71 | \$33,666.69 |
| \$29,160.00 | \$12,571.20 | \$8,483.05 | \$41,731.20 | \$37,643.05 |
| \$11,064.00 | \$5,287.90 | \$3,571.65 | \$16,351.90 | \$14,635.65 |
| \$236.00 | \$219.32 | \$147.79 | \$455.32 | \$383.79 |
| \$92.00 | \$70.79 | \$47.54 | \$162.79 | \$139.54 |
| \$436.00 | \$250.80 | \$169.28 | \$686.80 | \$605.28 |
| \$66.00 | \$50.18 | \$33.93 | \$116.18 | \$99.93 |
| \$1,121.00 | \$656.26 | \$443.39 | \$1,777.26 | \$1,564.39 |


| MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: |
| \$113.00 | \$94.82 | \$64.11 | \$207.82 | \$177.11 |
| \$149.00 | \$125.81 | \$84.49 | \$274.81 | \$233.49 |
| \$649.00 | \$395.01 | \$265.94 | \$1,044.01 | \$914.94 |
| \$308.00 | \$160.04 | \$108.02 | \$468.04 | \$416.02 |
| \$385.00 | \$261.10 | \$176.53 | \$646.10 | \$561.53 |
| \$924.00 | \$787.08 | \$530.67 | \$1,711.08 | \$1,454.67 |
| \$372.00 | \$228.24 | \$154.06 | \$600.24 | \$526.06 |
| \$9,394.00 | \$1,949.56 | \$1,314.79 | \$11,343.56 | \$10,708.79 |
| \$8,085.00 | \$2,929.50 | \$1,976.37 | \$11,014.50 | \$10,061.37 |
| \$4,466.00 | \$1,738.26 | \$1,173.48 | \$6,204.26 | \$5,639.48 |
| \$2,849.00 | \$1,597.29 | \$1,078.18 | \$4,446.29 | \$3,927.18 |
| \$1,588.00 | \$882.80 | \$595.90 | \$2,470.80 | \$2,183.90 |
| \$534.00 | \$276.06 | \$186.23 | \$810.06 | \$720.23 |
| \$286.00 | \$391.30 | \$264.15 | \$677.30 | \$550.15 |
| \$300.00 | \$846.90 | \$570.68 | \$1,146.90 | \$870.68 |
| \$182.00 | \$461.58 | \$310.89 | \$643.58 | \$492.89 |
| \$19.00 | \$20.45 | \$13.83 | \$39.45 | \$32.83 |
| \$41.00 | \$52.54 | \$35.52 | \$93.54 | \$76.52 |
| \$28.00 | \$43.61 | \$29.48 | \$71.61 | \$57.48 |
| \$15.00 | \$29.55 | \$19.98 | \$44.55 | \$34.98 |
| \$21.00 | \$31.41 | \$21.24 | \$52.41 | \$42.24 |
| \$13.00 | \$27.40 | \$18.53 | \$40.40 | \$31.53 |
| \$16.00 | \$27.45 | \$18.56 | \$43.45 | \$34.56 |
| \$16.00 | \$27.28 | \$18.44 | \$43.28 | \$34.44 |
| \$5.00 | \$5.69 | \$3.85 | \$10.69 | \$8.85 |
| \$130.00 | \$106.90 | \$72.28 | \$236.90 | \$202.28 |
| \$34.00 | \$31.96 | \$21.61 | \$65.96 | \$55.61 |
| \$56.00 | \$55.86 | \$37.77 | \$111.86 | \$93.77 |
| \$43.00 | \$98.55 | \$66.63 | \$141.55 | \$109.63 |
| \$112.00 | \$177.66 | \$120.12 | \$289.66 | \$232.12 |
| \$240.00 | \$129.21 | \$87.36 | \$369.21 | \$327.36 |
| \$375.00 | \$167.10 | \$112.98 | \$542.10 | \$487.98 |
| \$16.00 | \$14.45 | \$9.77 | \$30.45 | \$25.77 |
| \$4,639.00 | \$2,217.08 | \$1,498.97 | \$6,856.08 | \$6,137.97 |
| \$3,321.00 | \$1,431.72 | \$967.99 | \$4,752.72 | \$4,288.99 |
| \$330.00 | \$155.70 | \$105.27 | \$485.70 | \$435.27 |
| \$77.00 | \$43.17 | \$29.19 | \$120.17 | \$106.19 |
| \$162.00 | \$85.08 | \$57.52 | \$247.08 | \$219.52 |
| \$39.00 | \$399.62 | \$270.18 | \$438.62 | \$309.18 |
| \$70.00 | \$77.62 | \$52.48 | \$147.62 | \$122.48 |
| \$23,942.00 | \$13,599.44 | \$9,180.23 | \$37,541.44 | \$33,122.23 |
| \$3,188.00 | \$2,055.76 | \$1,387.59 | \$5,243.76 | \$4,575.59 |
| \$15.00 | \$33.82 | \$22.87 | \$48.82 | \$37.87 |
| \$28.00 | \$43.61 | \$29.29 | \$71.61 | \$57.29 |
| \$15.00 | \$30.58 | \$20.54 | \$45.58 | \$35.54 |
| \$16.00 | \$24.82 | \$16.78 | \$40.82 | \$32.78 |
| \$21.00 | \$31.41 | \$21.09 | \$52.41 | \$42.09 |
| \$70.00 | \$58.70 | \$39.42 | \$128.70 | \$109.42 |
| \$20.00 | \$22.76 | \$15.39 | \$42.76 | \$35.39 |
| \$199.00 | \$61.59 | \$41.61 | \$260.59 | \$240.61 |
| \$180.00 | (\$56.43) | (\$38.10) | \$123.57 | \$141.90 | SUP PMT PMT PMT FFP FP $\quad$ Tot

$\$ 15.50$ )
$\$ 158$ Total Medicaid Pmt Actual Pmts After
$\$ 16.00$ (\$11.28
$\$ 23.2$
$\$ 15.58$
$\$ 13.42$

|  | $\$ 7.60)$ |
| :--- | :--- |
| $\$ 15.58$ | $\$ 28.72$ |
| 13.42 | $\$ 39.20$ |
| $\$ 13.98$ |  | $\$ 31.58$

$\$ 37.42$ $\begin{array}{r}\$ 1,158.64 \\ \hline\end{array}$ $\$ 542.10$
$\$ 30.45$
$\$ 50.53$ $\$ 30.45$
$\$ 50.53$
$\$ 2.80476$ $\$ 2,804.76$
$\$ 4,289.04$ $\$ 2,804.76$
$\$ 4,289.04$
$\$ 1,133.30$ $\$ 1,133.30$
$\$ 1020$ $\$ 910.64$
$\$ 322.83$ $\$ 322.83$ $\begin{array}{r}\$ 927.74 \\ \hline\end{array}$ $\$ 1,111.50$
$\$ 6,524.60$ $\$ 6,524.60$
$\$ 1,451.40$ $1,451.40$
$\$ 110.79$ $\$ 755.17$ $\$ 13,563.30$
$\$ 150.25$ $\$ 1,553.30$
$\$ 3,359.25$
$\$ 1,039.10$ $\$ 3,359.25$
$\$ 1,039.10$
$\$ 1,648.86$ $\$ 3,039.10$
$\$ 1,648.86$
$\$ 71300$ $\$ 713.00$ $\$ 6,264.06$
$\$ 289.02$ $\$ 289.02$
$\$ 323.86$ $\$ 323.86$
$\$ 230.99$ $\$ 230.99$
$\$ 150.06$ $\$ 150.06$
$\$ 464.90$ $\$ 464.90$
$\$ 839.20$ $\$ 839.20$
$\$ 641.82$ $\$ 480.68$
$\$ 247.08$ $\$ 247.08$
$\$ 2.10$ $\$ 27.08$
$\$ 3,823.00$ $\$ 3,930.74$
$\$ 187.28$
$\$ 8328$ $\$ 187.28$
$\$ 43.28$ $\$ 43.28$
$\$ \$ 0.46$ $\$ 40.46$
$\$ 10.69$ $\$ 10.69$ $\$ 568.56$ $\$ 274.60$
$\$ 100.52$ $\$ 122.04$
$\$$
$\$ 143.66$
$\$$ $\$ 14.66$
$\$ 537.94$ $\$ 235.77$
$\$ 30.45$ $\$ 30.45$
 $\$ 97.789$
$\$ 487.48$ $\$ 487.48$
$\$ 25.77$
$\$ 44.53$
$\$ 2,493.91$
$\$ 3,833.59$ $\$ 2,493.91$
$\$ 3,833.59$
$\$ 101516$ $\$ 1,015.16$
$\$ 768.07$
$\$ 272.45$ $\$ 272.45$
$\$ 838.53$ $\$ 838.53$
$\$ 984.69$
$\$ 5,752.03$
$\$ 1,294.18$ $\$ 1,294.18$
$\$ 87.54$ $\$ 649.52$
$\$ 11,933.13$
$\$ 2.011 .72$ $\$ 11,933.13$
$\$ 2,911.72$
$\$ 8.54$ $\$ 2,911.72$
$\$ 885.54$
$\$ 1,003.79$ $\$ 885.54$
$\$ 1,403.79$
$\$ 601.13$ $\$ 601.13$
$\$ 5,494.78$
$\$ 250.85$
$\$ 269.49$
$\$ 196.34$
$\$ 29.28$
$\$ 2,907.36$
$\$ 1,481.33$
$\$ 2,481.33$
$\$ 154.52$
$\$ 34.44$
-

$\qquad$ FFP $\$ 710.51$ $\qquad$ Actual Pmts 1300 $\$ 2,221.0$
$\$ 2,430.0$ $\$ 2,221.00$
$\$ 2,430.00$
$\$ 914.00$ $\$ 1,051.22$

$\$ 1,047.60$ $\begin{array}{ll} \\ \$ 707.65 & \$ 3,272.22 \\ \$ 3,477.60\end{array}$ | icaid Pmt |
| :--- |
| $\mathbf{3}, 272.22$ |
| $\$ 3,477.60$ |
| $\$ 1,557.10$ | $\$ 2,931.51$

$\$ 3,137.65$ 9921300
9921400
9921500
9921900 $\$ 21500$ \$914.00 9921900
9922100 9922100
9922200
9923100 9923100
9923200 9923100
9923200
923300 9923300
9923500
9923800
923800
938600
938600 9939100
9939200
$\$ 543.10$
$\$ 141.58$
$\$ 1,457.10$
$\$ 325.58$ $\$ 1,279.91$
$\$ 510.0$
$\$ 149.00$
$\$ 172.00$
$\$ 220.00$
$\$ 847.00$
$\$ 8231.00$
$\$ 231.00$
$\$ 308.00$
$\$ 81.00$
$\$ 1,485.22$
$\$ 296.22$
125.81
$\$ 287.28$
$\$ 120.10$
$\$ 120.10$
$\$ 175.78$
$\$ 175.78$
$\$ 306.90$
$\$ 89.91$
$\$ 89.91$
$\$ 172.68$

$\$ 89.00$
$\$ 30.10$
$\$ 232.30$
$\$ 130.00$

| $\$ 22.00$ | $\$ 32.30$ |
| :--- | :--- |
| $\$ 62.00$ | $\$ 104.36$ |

$\$ 329.70$
$\$ 104.36$
$\$$
$\$ 58.82$
$\$ 50.24$
$\$ 33.81$
$\$ 1,001.20$
$\$ 199.83$
$\$ 1,0199.83$
$\$$
$\$ 84.49$

| $\$ 2,231.10$ |
| :---: |
| $\$ 4.022 .22$ |
| $\$ 806.22$ |

-49 $\quad \$ 806.22$
$\$ 274.81$
$\$ 759.28$
$\$ 340.10$
$\$ 340.10$
$\$ 1,022.78$
$\$ 1,022.78$
$\$ 1,153.90$
$\$ 1,153.90$
$\$ 320.91$
$\$ 320.91$
$\$ 480.68$
$\$ 480.68$
$\$ 123.54$
$\$ 135.01$
$\$ 52.10$
$\$ 55.10$
$\$ 382.30$
$\$ 459.70$
$\$ 382.30$
$\$ 459.70$
$\$ 16.36$ $\$ 489.70$
$\$ 236$
$\$ 23$.
$\$ 115.92$ $\$ 162.79$ $\$ 2.545 .30$
$\$ 483.80$ $\$ 483.80$
$\$ 116.18$ $\$ 16.18$
$\$ 1,964.34$
$\$ 537.48$ $\$ 537.48$
$\$ 207.82$ $\$ 207.82$ $\$ 824.43$ $\$ 643.58$ $\$ 115.92$ $\$ 115.92$
$\$ 271.34$ $\$ 172.19$
$\$ 3.70$ $\$ 38.70$
$\$ 292.92$ $\$ 38.10$
$\$ 292.92$
$\$ 64.68$ $\$ 28 . .92$
$\$ 64.68$
$\$ 143.22$ $\$ 143.22$ $\$ 91.16$ \$39.40
$\$ 218.82$
$\$ 1,967.24$
$\$ 99.81$
$\$ 3.538$
$\$ 1,97.24 .81$
$\$ 3,538.20$
$\$ 70933$
$\$ 709.83$
$\$ 23.49$ \$3650.20
$\$ 1,054.50$
$\$ 291.79$
$\qquad$

$$
\begin{aligned}
& \$ 291.79 \\
& \$ 424.75
\end{aligned}
$$

$$
\begin{aligned}
& \$ 424.75 \\
& \$ 109.76 \\
& \$ 12011
\end{aligned}
$$

$$
\begin{gathered}
\$ 120.11 \\
\$ 42.35
\end{gathered}
$$

$$
\begin{aligned}
& \$ 120.11 \\
& \$ 42.35 \\
& \$ 290.23
\end{aligned}
$$

$\$ 290.23$
$\$ 352.32$
$\$ 132.09$ $\$ 352.32$
$\$ 132.09$
$\$ 22.49$

$\$ 218.62$
$\$ 1,361.96$
$\$ 431.03$
$\$ 99.93$
$\$ 99.93$
$\$ 1,727.85$
$\$ 472.85$
$\$$ $\$ 472.85$
$\$ 177.11$ $\$ 701.61$ $\$ 701.61$
$\$ 600.36$ $\$ 600.36$
$\$ 1,415.09$
$\$ 494.07$ $\$ 494.07$
$\$ 104.61$ 104.61
525.67 $\$ 209.28$
$\$ 10.43$ $\$ 150.43$
$\$ 32.00$ $\$ 227.19$
$\$ 52.31$ $\$ 52.31$
$\$ 114.58$ $\$ 31.06$
$\$ 15.39$

| PROC MOD | MED PMT | SUP PMT | FFP | Total Medicaid Pmt | Actual Pmts After IGT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 73130 TC | \$49.00 | \$53.05 | \$35.76 | \$102.05 | \$84.76 |
| 73564 TC | \$21.00 | \$31.41 | \$21.09 | \$52.41 | \$42.09 |
| 73660 TC | \$15.00 | \$21.24 | \$14.26 | \$36.24 | \$29.26 |
| 74000 TC | \$48.00 | \$113.84 | \$76.97 | \$161.84 | \$124.97 |
| 8658000 | \$30.00 | \$34.14 | \$23.03 | \$64.14 | \$53.03 |
| 9047100 | \$1,442.00 | \$382.13 | \$258.03 | \$1,824.13 | \$1,700.03 |
| 9047200 | \$1,547.00 | (\$489.79) | (\$330.58) | \$1,057.21 | \$1,216.42 |
| 9047400 | \$360.00 | (\$101.52) | (\$68.49) | \$258.48 | \$291.51 |
| 9300000 | \$144.00 | \$208.80 | \$140.86 | \$352.80 | \$284.86 |
| 9322500 | \$27.00 | \$39.59 | \$26.77 | \$66.59 | \$53.77 |
| 9415000 | \$34.00 | \$31.96 | \$21.54 | \$65.96 | \$55.54 |
| 9437500 | \$56.00 | \$55.86 | \$37.64 | \$111.86 | \$93.64 |
| 9464000 | \$30.00 | \$29.55 | \$19.98 | \$59.55 | \$49.98 |
| 9612700 | \$23.00 | \$20.98 | \$14.09 | \$43.98 | \$37.09 |
| 9637200 | \$192.00 | \$304.56 | \$205.57 | \$496.56 | \$397.57 |
| 9920500 | \$316.00 | \$155.54 | \$105.16 | \$471.54 | \$421.16 |
| 9921200 | \$288.00 | \$166.77 | \$112.34 | \$454.77 | \$400.34 |
| 9921300 | \$15,827.00 | \$7,312.27 | \$4,933.28 | \$23,139.27 | \$20,760.28 |
| 9921400 | \$32,786.00 | \$14,625.28 | \$9,870.28 | \$47,411.28 | \$42,656.28 |
| 9921500 | \$660.00 | \$311.40 | \$210.54 | \$971.40 | \$870.54 |
| 9923200 | \$59.00 | \$34.54 | \$23.35 | \$93.54 | \$82.35 |
| 9939100 | \$4,543.00 | \$942.82 | \$636.15 | \$5,485.82 | \$5,179.15 |
| 9939200 | \$3,465.00 | \$1,255.50 | \$846.96 | \$4,720.50 | \$4,311.96 |
| 9939300 | \$770.00 | \$299.70 | \$202.49 | \$1,069.70 | \$972.49 |
| 9939400 | \$1,232.00 | \$690.72 | \$466.22 | \$1,922.72 | \$1,698.22 |
| 9939500 | \$486.00 | \$255.24 | \$171.99 | \$741.24 | \$657.99 |
| 9939600 | \$178.00 | \$92.02 | \$61.80 | \$270.02 | \$239.80 |
| 9940600 | \$44.00 | \$60.20 | \$40.63 | \$104.20 | \$84.63 |
|  | \$23,489,216.00 | \$25,131,855.07 | 3,391.26 | \$48,621,071.07 | \$40,452,607.26 |

