

Paid Claims for January - March 2009																														
AfterPolicyDate	After																													
Total Units		PaymentYYYYMM										CS Type																		
		Jan 2009		Jan 2009 Total		Feb 2009		Feb 2009 Total		Mar 2009		Mar 2009 Total																		
Billing Provider Name	Billing Provider	CS Age Gp	Non-QP	QP			Non-QP	QP			Non-QP	QP		Jan QP %	Feb QP %	Mar QP %	Aggregate QP%													
A PLUS ABSOLUTE CARE INC	8301464	Child		56	56									100.0%	N/A	N/A	100.0%													
A UNITED COMMUNITY LLC	8301903	Adult	349	1,162	1,511	265	1,636		1,901	316	1,552	1,868	76.9%	86.1%	83.1%	82.4%														
		Child	7,106	7,973	15,079	6,719	10,039		16,758	5,396	9,654	15,050	52.9%	59.9%	64.1%	59.0%														
ACCESS HEALTH SYSTEM LLC	8301965	Adult	1,558	1,044	2,602	1,188	1,486		2,674	1,372	2,346	3,718	40.1%	55.6%	63.1%	54.2%														
		Child	258	216	474	260	312		572	236	378	614	45.6%	54.5%	61.6%	54.6%														
ACI SUPPORT SPECIALISTS INC	8300977	Adult	48	48	48								24	100.0%	N/A	100.0%	100.0%													
		Child	65	27	92	264	155		419	624	166	790	29.4%	37.0%	21.0%	26.7%														
AMERICAN HUMAN SERVICES INC	8300438	Child	1,436	928	2,364	1,863	2,301		4,164	602	1,632	2,234	39.3%	55.3%	73.1%	55.5%														
CAROLINA COMPREHENSIVE SERVICES	8301571	Child	331	153	484	112	116		228	364	167	531	31.6%	50.9%	31.5%	35.1%														
CLUB HORIZON INC	8301230	Adult	52	1,034	1,086	40	1,140		1,180	20	1,492	1,512	95.2%	96.6%	98.7%	97.0%														
COVENANT COMMUNITY PARTNERS	8301610	Child	48	32	80	60	46		106	48	66	114	40.0%	43.4%	57.9%	48.0%														
DOVE SUPPORTIVE SERVICES LLC	8301564	Adult	36	402	438	4	624		628		302	302	91.8%	99.4%	100.0%	97.1%														
		Child	717	1,703	2,420	764	2,053		2,817	494	1,564	2,058	70.4%	72.9%	76.0%	72.9%														
EASTER SEALS UCP ASAP INC	8300488	Adult	603	863	1,466	863	1,767		2,630	1,118	2,221	3,339	58.9%	67.2%	66.5%	65.2%														
		Child	819	2,491	3,310	1,865	5,686		7,551	2,752	6,845	9,597	75.3%	75.3%	71.3%	73.4%														
EASTER SEALS UCP NORTH CAROLINA	8301373	Adult	40	87	127	147	73		220	57	36	93	68.5%	33.2%	38.7%	44.5%														
EMPOWERED COUNSELING SERVICES	8301380	Adult	336	647	983	436	1,063		1,499	130	549	679	65.8%	70.9%	80.9%	71.5%														
		Child	976	2,250	3,226	1,384	4,388		5,772	264	2,410	2,674	69.7%	76.0%	90.1%	77.5%														
FAITH WORKS COMMUNITY SERVICES I	8301724	Child	864	1,624	2,488	660	1,440		2,100	633	1,209	1,842	65.3%	68.6%	65.6%	66.5%														
FAMILY BASED STRATEGIES	8300805	Child	152	208	360	44	72		116				57.8%	62.1%	N/A	58.8%														
FELLOWSHIP HEALTH RESOURCES INC	8302096	Adult		603	603		293		293		637	637	100.0%	100.0%	100.0%	100.0%														
FRESH START RESIDENTIAL SRVC INC	8300187	Child	205	374	579	414	180		594	352	149	501	64.6%	30.3%	29.7%	42.0%														
HAVEN HOUSE SERVICES	8301281	Child	10	122	132		122		122				92.4%	100.0%	N/A	96.1%														
HEALTHCORE RESOURCE INC	8301768	Adult	384	949	1,333	327	1,008		1,335	86	585	671	71.2%	75.5%	87.2%	76.1%														
		Child	566	1,208	1,774	725	2,294		3,019	87	1,754	1,841	68.1%	76.0%	95.3%	79.2%														
HOPE FOUNDATIONS LLC	8302022	Adult	74	39	113	380	608		988	92	344	436	34.5%	61.5%	78.9%	64.5%														
		Child	462	583	1,045	1,552	2,538		4,090	527	1,545	2,072	55.8%	62.1%	74.6%	64.7%														
INSTITUTE FOR FAM CENTERED SRVCS	8300218	Adult		12	12								100.0%	N/A	100.0%	100.0%														
		Child	293	467	760	678	1,846		2,524	128	1,262	1,390	61.4%	73.1%	90.8%	76.5%														
J PETER INC	8301356	Child	298	92	390	418	144		562	194	155	349	23.6%	25.6%	44.4%	30.1%														
LIFE SKILLS COUNSELING PLLC	8300195	Adult	60	135	195								69.2%	N/A	N/A	69.2%														
		Child	234	531	765								69.4%	N/A	N/A	69.4%														
NATIONAL MENTORHEALTHCARE LLC	8300503	Adult	281	281	281	76	203		279	73	185	258	100.0%	72.8%	71.7%	81.8%														
		Child	412	879	1,291	307	1,038		1,345	304	1,085	1,389	68.1%	77.2%	78.1%	74.6%														
OMEGA INDEPENDENT LIVING SVCS IN	8300455	Adult	208	112	320	144	228		372	96	148	244	35.0%	61.3%	60.7%	52.1%														
		Child	1,414	1,916	3,330	2,004	3,324		5,328	924	1,924	2,848	57.5%	62.4%	67.6%	62.3%														
OMNI VISIONS INC	8300214	Child		106	106								100.0%	N/A	N/A	100.0%														
ONIPA PSYCHOLOGICAL AND CONSULTI	8302024	Adult	26	26	26	18	8		26		82	82	100.0%	30.8%	100.0%	86.6%														
		Child	39	28	67	930	1,200		2,130	92	450	542	41.8%	56.3%	83.0%	61.3%														
PHILIP HOUSE	8302003	Child	646	1,030	1,676	600	1,626		2,226	547	918	1,465	61.5%	73.0%	62.7%	66.6%														
PREFERRED ALTERNATIVES INC	8301005	Adult	1,331	3,249	4,580	430	4,913		5,343	493	3,836	4,329	70.9%	92.0%	88.6%	84.2%														
		Child	512	3,313	3,825	100	2,959		3,059	4	3,068	3,072	86.6%	96.7%	99.9%	93.8%														
PSYCH SUPPORT INC	8301505	Adult	416	523	939	913	865		1,778	964	1,233	2,197	55.7%	48.7%	56.1%	53.3%														
PYXIS INC	8300839	Adult	111	111	111		455		455		323	323	100.0%	100.0%	100.0%	100.0%														
		Child	96	425	521	172	1,564		1,736	182	1,240	1,422	81.6%	90.1%	87.2%	87.8%														
QUALITY CARE SOLUTIONS INC	8301486	Adult	316	609	925	312	1,497		1,809		999	999	65.8%	82.8%	100.0%	83.2%														
		Child	850	2,340	3,190	566	3,350		3,906	380	2,467	2,847	73.4%	85.8%	86.7%	82.0%														
RAMSEUR HOMES II LLC	8301813	Adult	16	1,032	1,048		1,808		1,808		1,120	1,120	98.5%	100.0%	100.0%	99.6%														
		Child	756	3,366	4,122	1,202	4,584		5,786	720	2,744	3,464	81.7%	79.2%	79.2%	80.0%														
REACHING YOUR GOALS INC	8300986	Child	572	2,120	2,692	892	3,122		4,014	488	2,866	3,354	78.8%	77.8%	85.5%	80.6%														
RESIDENTIAL ADOLESCENT ADULT SER	8301859	Child	8,220	3,934	12,154	7,886	4,275		12,161	7,556	5,518	13,074	32.4%	35.2%	42.2%	36.7%														
SOUTHEASTERN ADULT DAY CENTER	8301428	Adult	32																											

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Billing Provider Name	Billing Provider	CS Age Gp	Non-QP	QP		Non-QP	QP		Non-QP	QP						
VISIONS OF HOPE INC	8300278	Adult	508	624	1,132	288	1,607	1,895	42	1,982	2,024	55.1%	84.8%	97.9%	83.4%	
		Child	906	1,550	2,456	1,363	3,175	4,538	342	3,182	3,524	63.1%	70.0%	90.3%	75.2%	
WELLNESS SUPPORTS LLC	8300341	Adult	48	232	280	38	315	353	36	272	308	82.9%	89.2%	88.3%	87.0%	
		Child	758	1,443	2,201	706	1,590	2,296	1,050	1,833	2,883	65.6%	69.3%	63.6%	65.9%	
YOUTH DEVELOPMENT CORPORATION OF	8300266	Adult	588	168	756							22.2%	N/A	N/A	22.2%	
		Child	560	452	1,012							44.7%	N/A	N/A	44.7%	
WEB DUBOIS COMM DEVEL CORP	8300637	Adult	592	2,776	3,368	898	2,566	3,464	629	2,240	2,869	82.4%	74.1%	78.1%	78.2%	
		Child	3,427	6,131	9,558	4,696	8,071	12,767	3,652	6,309	9,961	64.1%	63.2%	63.3%	63.5%	
INTEGRATED FAMILY SOLUTIONS	8301435	Adult		110	110	44	171	215	32	183	215	100.0%	79.5%	85.1%	85.9%	
		Child	4,575	3,587	8,162	4,409	4,078	8,487	4,550	3,901	8,451	43.9%	48.0%	46.2%	46.1%	
FAMILY PRESERVATION SV OF NC INC	8302457	Child				56	38	94	104	342	446	N/A	40.4%	76.7%	70.4%	