

COUNTY HEALTH DEPARTMENTS PROVIDER ENROLLMENT / REIMBURSEMENTS

County	Group Provider Number	Treating Providers Effec. Date	2005 4/1 - 6/30 Reimbursements	2005 1/1 - 3/31 Reimbursements	2004 YTD	2004 10/1 - 12/31 Reimbursements	2004 1/1 - 9/30 Reimbursements	2003 1/1 - 12/31 Reimbursements
Alachua	0279111-30	7/15/1998						
Baker	0279129-30							
Bay	7700008-30							
Bradford	0279145-30	7/30/1998						
Brevard	0519251-30	9/28/1998	\$42,628.35	\$34,034.38	\$ 90,992.00	\$ 19,649.58	\$ 71,342.42	\$ 66,570.02
Broward	0279161-30	8/6/1998						
Calhoun	0279170-30	7/17/1998						
Charlotte	0520446-30	12/30/1998						
Citrus	0279196-30	8/2/1998	\$6,407.93	\$1,870.50	\$ 11,027.03	\$ 4,046.53	\$ 6,980.50	
Clay	0279200-30	7/21/1998						
Collier	0279218-30	7/16/1998						
Columbia	0279226-30	1/29/1999						
Dade	0279234-30	7/16/1998	\$2,288.64	\$4,767.60	\$ 317.72	\$ -	\$ 317.72	\$ 16,030.22
Dade	0279234-31		\$1,224.70					\$ 18,884.60
Desoto	0279242-30	7/14/1998	\$446.55	\$15,537.29	\$ 31,539.01	\$ 8,100.46	\$ 23,438.55	\$ 24,563.57
Dixie	0279251-30	7/15/1998						
Duval	0279269-30	1/24/2000						
Escambia	0600181-30	8/4/1998						
Flagler	0279285-30	12/23/1998						
Franklin	0279293-30	7/15/1998	\$1,277.76	\$1,158.65	\$ 2,636.46	\$ 854.45	\$ 1,782.01	\$ 2,428.66
Gadsden	0279307-30	7/16/1998						
Gilchrist	0279315-30	7/15/1998						
Glades	0279323-30	12/28/1998		\$512.40	\$ 384.30	\$ 305.00	\$ 79.30	
Gulf	0279331-30	7/16/1998						
Hamilton	0279340-30	1/28/1999						
Hardee	0279358-30	7/15/1998	\$2,247.91	\$1,061.18	\$ 6,239.25	\$ 1,174.22	\$ 5,065.03	\$ 5,061.85
Hendry	0279366-30	12/29/1998						\$ 124.16
Hernando	0279374-30	12/30/1998						
Highlands	0279382-30	7/22/1998						
Hillsborough	7700016-30							
Holmes	0519022-30	8/21/1998						
Indian River	0279412-30	7/16/1998			\$ 142.35	\$ -	\$ 142.35	\$ 3.65
Jackson	0279421-30	7/13/1998			\$ 124.30	\$ -	\$ 124.30	\$ 1,983.38
Jefferson	0279439-30	8/17/1998						
Lafayette	0290343-30	7/16/1998						
Lake	0563234-30	7/16/1998						
Lee	0279463-30	10/23/1998	\$2,120.27	\$2,348.37	\$ 12,374.02	\$ -	\$ 12,374.02	\$ 10,243.77
Leon	0279471-30	7/15/1998			\$ 22.54	\$ -	\$ 22.54	\$ 1,822.30
Levy	0279480-30	8/24/1998						
Liberty	0279498-30	7/17/1998	\$350.60	\$752.45	\$ 276.13	\$ 17.91	\$ 258.22	

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Madison	0290408-30	7/15/1998						
Manatee	0279510-30	7/15/1998						
Marion	0279528-30	7/15/1998	\$10,984.56	\$16,200.31	\$ 27,488.43	\$ 1,702.62	\$ 25,785.81	\$ 37,204.88
Martin	0279536-30	12/7/1998						\$ 4,250.55
Monroe	0279544-30	7/1/1998			\$ 56,426.40	\$ 10,309.89	\$ 46,116.51	\$ 81,085.60
Nassau	0279552-30	7/22/1998						
Nassau	0279552-31							
Okaloosa	0279561-30	8/3/1998			\$ 394.20	\$ 368.69	\$ 25.51	\$ 5,370.32
Okeechobee	0279579-30	7/22/1998						
Orange	0279587-30	7/16/1998	\$11,688.38	\$745.38	\$ 6,575.32	\$ 964.40	\$ 5,610.92	\$ 16,044.26
Orange	0279587-31							
Osceola	0279595-30	7/29/1998						
Palm Beach	7700024-30	8/3/1998						\$ 2,387.64
Palm Beach	7700024-31							
Pasco	0279617-30							
Pinellas	0279625-30	8/12/1998						
Pinellas	0279625-31							
Polk	0279633-30	7/23/1998	\$6,231.40		\$ 8,464.50	\$ -	\$ 8,464.50	\$ 14,571.17
Putnam	0279641-30	8/14/1998						
St. John's	0279650-30	7/14/1998						
St. Lucie	0279668-30	7/31/1998						
Santa Rosa	0279676-30	11/20/1998						
Sarasota	0279684-30	7/17/1998						
Seminole	0279692-30	7/21/1998	\$2,642.60	\$2,135.25	\$ 9,084.85	\$ 3,496.70	\$ 5,588.15	\$ 5,793.79
Sumter	0279706-30	7/14/1998						\$ 72.77
Suwannee	0518328-30	1/29/1999						
Taylor	0279722-30	8/25/1998	\$2,268.05	\$1,018.57	\$ 17,165.75	\$ 2,831.11	\$ 14,334.64	\$ 20,448.61
Union	0279731-30	1/25/1999						
Volusia	0279749-30	7/13/1998	\$1,780.17	\$1,081.50	\$ 7,118.58	\$ 1,270.46	\$ 5,848.12	\$ 23,643.95
					\$ 5,400.00	\$ 871.68	\$ 4,528.32	\$ 42,938.17
Wakulla	0279757-30	8/11/1998	\$34.40	\$376.65	\$ 1,505.72	\$ 19.35	\$ 1,486.37	\$ 3,604.08
Wakulla	0279757-31		\$628.92	\$65.95	\$ 828.86	\$ 132.49	\$ 696.37	
Walton	0279765-30	8/26/1998						
Washington	0279773-30	7/16/1998						
Total		63	\$95,251.19	\$83,666.43	\$ 296,527.72	\$ 56,115.54	\$ 240,412.18	\$ 405,131.97

* Items in [] follow-up letter sent. Not included in total.

() Additional applications received

Note: All Groups have Active Status on the effective date of 7/1/98.