

2014, Q1

ProvID	Provider	Code	From Date of Service Qtr	To Date of Service Qtr	Rendering Provider Unduplicated Count	Reimbursed Amount
027924230	Desoto CHD	T1002	201401	201401	1	\$2,661.89
027924230	Desoto CHD	T1002KO	201401	201401	1	\$249.37
027924230	Desoto CHD	T1003	201401	201401	3	\$5,643.63
027924230	Desoto CHD	T1003KO	201401	201401	3	\$310.82
027924230 Total						\$8,865.71
027935830	Hardee CHD	T1002	201401	201401	3	\$3,550.58
027935830	Hardee CHD	T1002KO	201401	201401	2	\$40.25
027935830	Hardee CHD	T1003	201401	201401	3	\$3,559.47
027935830	Hardee CHD	T1003KO	201401	201401	2	\$101.30
027935830 Total						\$7,251.60
027952830	Marion CHD	T1002	201401	201401	11	\$9,163.19
027952830	Marion CHD	T1002KO	201401	201401	6	\$1,274.18
027952830 Total						\$10,437.37
027966830	St Lucie CHD	T1002	201401	201401	8	\$496.80
027966830 Total						\$496.80
027972230	Taylor CHD	T1002	201401	201401	3	\$2,805.80
027972230 Total						\$2,805.80
Grand Total						\$29,857.28