

2014, Q2

ProvID	Provider	Code	From Date of Service Qtr	To Date of Service Qtr	Rendering Provider Unduplicated Count	Reimbursed Amount
027924230	Desoto CHD	T1002	201402	201402	1	\$2,374.19
027924230	Desoto CHD	T1002KO	201402	201402	1	\$62.17
027924230	Desoto CHD	T1003	201402	201402	3	\$5,666.06
027924230	Desoto CHD	T1003KO	201402	201402	3	\$244.38
027924230 Total						\$8,346.80
027935830	Hardee CHD	T1002	201402	201402	3	\$2,607.34
027935830	Hardee CHD	T1002KO	201402	201402	2	\$35.38
027935830	Hardee CHD	T1003	201402	201402	3	\$2,465.02
027935830	Hardee CHD	T1003KO	201402	201402	3	\$88.05
027935830 Total						\$5,195.79
027952830	Marion CHD	T1002	201402	201402	10	\$6,303.92
027952830	Marion CHD	T1002KO	201402	201402	5	\$1,326.69
027952830 Total						\$7,630.61
027966830	St Lucie CHD	T1002	201402	201402	5	\$183.60
027966830 Total						\$183.60
027972230	Taylor CHD	T1002	201402	201402	3	\$2,029.35
027972230 Total						\$2,029.35
Grand Total						\$23,386.15