

2014, Q3

ProvID	Provider	Code	From Date of Service Qtr	To Date of Service Qtr	Rendering Provider Unduplicated Count	Reimbursed Amount
027924230	Desoto CHD	T1002	201403	201403	1	\$1,806.11
027924230	Desoto CHD	T1002KO	201403	201403	1	\$157.15
027924230	Desoto CHD	T1003	201403	201403	3	\$3,232.22
027924230	Desoto CHD	T1003KO	201403	201403	3	\$169.66
027924230 Total						\$5,365.14
027935830	Hardee CHD	T1002	201403	201403	3	\$1,376.52
027935830	Hardee CHD	T1002KO	201403	201403	1	\$313.26
027935830	Hardee CHD	T1003	201403	201403	4	\$1,785.34
027935830	Hardee CHD	T1003KO	201403	201403	3	\$72.18
027935830 Total						\$3,547.30
027952830	Marion CHD	T1002	201403	201403	7	\$5,587.89
027952830	Marion CHD	T1002KO	201403	201403	6	\$1,327.32
027952830 Total						\$6,915.21
027966830	St Lucie CHD	T1002	201403	201403	5	\$3,434.40
027966830 Total						\$3,434.40
027972230	Taylor CHD	T1002	201403	201403	1	\$375.13
027972230	Taylor CHD	T1002KO	201403	201403	1	\$93.75

027972230 Total

\$468.88

Grand Total

\$19,730.93