

ProvID	Code	FDOS Qtr	TDOS Qtr	Rendering Prov Undup Cnt	Reimbursed Amt
027924230	T1002	201301	20131	1	\$3,744.12
027924230	T1002KO	201301	20131	1	\$565.66
027924230	T1003	201301	20131	4	\$7,040.85
027924230	T1003KO	201301	20131	4	\$385.61
<b>027924230 Total</b>					\$11,736.24
027935830	T1002	201301	20131	3	\$4,572.05
027935830	T1002KO	201301	20131	1	\$109.33
027935830	T1003	201301	20131	3	\$4,421.48
027935830	T1003KO	201301	20131	3	\$131.45
<b>027935830 Total</b>					\$9,234.31
027952830	T1002	201301	20131	14	\$14,338.98
027952830	T1002KO	201301	20131	11	\$3,227.75
<b>027952830 Total</b>					\$17,566.73
027966830	T1002	201301	20131	6	\$262.80
<b>027966830 Total</b>					\$262.80
027967630	T1002	201301	20131	6	\$781.20
027967630	T1003	201301	20131	1	\$55.60
<b>027967630 Total</b>					\$836.80
027972230	T1002	201301	20131	4	\$2,052.05
027972230	T1002KO	201301	20131	3	\$16.80
<b>027972230 Total</b>					\$2,068.85
<b>Grand Total</b>					<b>\$41,705.73</b>

027924230  
027935830  
027952830  
027966830  
027967630  
027972230

Desoto CHD  
Hardee CHD  
Marion CHD  
St Lucie CHD  
Santa Rosa CHD  
Taylor CHD