

ProvID	Code	FDOS Qtr	TDOS Qtr	Renderi ng Prov Undup Cnt	Reimbursed Amt
027924230	T1002	201302	20132	1	\$2,980.87
027924230	T1002KO	201302	20132	1	\$559.90
027924230	T1003	201302	20132	4	\$6,804.11
027924230	T1003KO	201302	20132	4	\$324.08
027924230 Total					\$10,668.96
027935830	T1002	201302	20132	3	\$4,438.88
027935830	T1002KO	201302	20132	1	\$9.60
027935830	T1003	201302	20132	3	\$3,899.74
027935830	T1003KO	201302	20132	2	\$39.02
027935830 Total					\$8,387.24
027952830	T1002	201302	20132	13	\$6,937.23
027952830	T1002KO	201302	20132	8	\$1,781.53
027952830 Total					\$8,718.76
027966830	T1002	201302	20132	4	\$68.40
027966830 Total					\$68.40
027972230	T1002	201302	20132	1	\$100.82
027972230	T1002KO	201302	20132	1	\$27.60
027972230 Total					\$128.42
Grand Total					\$27,971.78

027924230
027935830
027952830
027966830
027967630
027972230

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