

2013, Q1

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
027924230 Total					\$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
027935830 Total					\$9,234.31
027952830	T1002	201301	20131	14	\$14,338.98
027952830	T1002KO	201301	20131	11	\$3,227.75
027952830 Total					\$17,566.73
027966830	T1002	201301	20131	6	\$262.80
027966830 Total					\$262.80
027967630	T1002	201301	20131	6	\$781.20
027967630	T1003	201301	20131	1	\$55.60
027967630 Total					\$836.80
027972230	T1002	201301	20131	4	\$2,052.05
027972230	T1002KO	201301	20131	3	\$16.80
027972230 Total					\$2,068.85
Grand Total					\$41,705.73

027924230
027935830
027952830
027966830
027967630
027972230

2013, Q2

ProvID	Code	FDOS Qtr	TDOS Qtr	Rendering 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

2013, Q3

ProvID	Code	FDOS Qtr	TDOS Qtr	Rendering Prov Undup Cnt	Reimbursed Amt
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027952830	T1002	201303	20133	3	\$712.80
027952830	T1002KO	201303	20133	1	\$74.47
027952830 Total					\$787.27
027966830	T1002	201303	20133	3	\$615.60
027966830 Total					\$615.60
Grand Total					\$1,402.87

2013, Q4

ProvID	Code	FDOS Qtr	TDOS Qtr	Rendering Prov Undup Cnt	Reimbursed Amt
027924230	T1002	201304	20134	1	\$1,773.25
027924230	T1002KO	201304	20134	1	\$135.07
027924230	T1003	201304	20134	2	\$1,463.81
027924230	T1003KO	201304	20134	2	\$67.87
027924230 Total					\$3,440.00
027952830	T1002	201304	20134	12	\$3,772.64
027952830	T1002KO	201304	20134	5	\$494.78
027952830 Total					\$4,267.42
027966830	T1002	201304	20134	5	\$3,088.80
027966830 Total					\$3,088.80
Grand Total					\$10,796.22

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