

2014, Q4

ProvID	Provider	Code	From Date of Service Qtr	To Date of Service Qtr	Rendering Provider Unduplicated Count	Reimbursed Amount
027924230	Desoto CHD	T1002	201404	201404	1	\$2,327.81
027924230	Desoto CHD	T1002KO	201404	201404	1	\$286.23
027924230	Desoto CHD	T1003	201404	201404	4	\$5,349.49
027924230	Desoto CHD	T1003KO	201404	201404	4	\$317.68
027924230 Total						\$8,281.21
027935830	Hardee CHD	T1002	201404	201404	3	\$1,243.69
027935830	Hardee CHD	T1002KO	201404	201404	2	\$184.53
027935830	Hardee CHD	T1003	201404	201404	2	\$4,079.49
027935830	Hardee CHD	T1003KO	201404	201404	3	\$162.99
027935830 Total						\$5,670.70
027952830	Marion CHD	T1002	201404	201404	17	\$19,505.27
027952830	Marion CHD	T1002KO	201404	201404	10	\$3,779.91
027952830 Total						\$23,285.18
027966830	St Lucie CHD	T1002	201404	201404	6	\$6,998.40
027966830 Total						\$6,998.40
027972230	Taylor CHD	T1002	201404	201404	1	\$240.58
027972230	Taylor CHD	T1002KO	201404	201404	1	\$65.58
027972230 Total						\$306.16
Grand Total						\$44,541.65