

2015, Q1

ProvID	Provider	Code	From Date of Service Qtr	To Date of Service Qtr	Rendering Provider Unduplicated Count	Reimbursed Amount
027924230	Desoto CHD	T1002	201501	201501	1	\$2,824.10
027924230	Desoto CHD	T1002KO	201501	201501	1	\$244.19
027924230	Desoto CHD	T1003	201501	201501	4	\$5,702.43
027924230	Desoto CHD	T1003KO	201501	201501	4	\$339.15
027924230 Total						\$9,109.87
027935830	Hardee CHD	T1002	201501	201501	2	\$3,293.89
027935830	Hardee CHD	T1002KO	201501	201501	3	\$153.73
027935830	Hardee CHD	T1003	201501	201501	2	\$3,737.89
027935830	Hardee CHD	T1003KO	201501	201501	2	\$127.80
027935830 Total						\$7,313.31
027952830	Marion CHD	T1002	201501	201501	18	\$14,817.08
027952830	Marion CHD	T1002KO	201501	201501	12	\$3,315.09
027952830 Total						\$18,132.17
027966830	St Lucie CHD	T1002	201501	201501	3	\$442.80
027966830 Total						\$442.80
Grand Total						\$34,998.15