

**2015, Q2**

ProvID	Provider	Code	From Date of Service Qtr	To Date of Service Qtr	Rendering Provider Unduplicated Count	Reimbursed Amount
027924230	Desoto CHD	T1002	201502	201502	1	\$2,265.09
027924230	Desoto CHD	T1002KO	201502	201502	1	\$199.60
027924230	Desoto CHD	T1003	201502	201502	4	\$4,167.86
027924230	Desoto CHD	T1003KO	201502	201502	4	\$193.93
<b>027924230 Total</b>						\$6,826.48
027935830	Hardee CHD	T1002	201502	201502	2	\$2,435.06
027935830	Hardee CHD	T1002KO	201502	201502	2	\$84.32
027935830	Hardee CHD	T1003	201502	201502	1	\$2,243.19
027935830	Hardee CHD	T1003KO	201502	201502	1	\$75.68
<b>027935830 Total</b>						\$4,838.25
027952830	Marion CHD	T1002	201502	201502	16	\$10,438.90
027952830	Marion CHD	T1002KO	201502	201502	10	\$3,179.98
<b>027952830 Total</b>						\$13,618.88
027966830	St Lucie CHD	T1002	201502	201502	2	\$25.20
<b>027966830 Total</b>						\$25.20
<b>Grand Total</b>						\$25,308.81