

**2015, Q3**

ProvID	Provider	Code	From Date of Service Qtr	To Date of Service Qtr	Rendering Provider Unduplicated Count	Reimbursed Amount
027935830	Hardee CHD	T1002	201503	201503	2	\$1,513.62
027935830	Hardee CHD	T1002KO	201503	201503	2	\$69.43
027935830	Hardee CHD	T1003	201503	201503	1	\$1,500.09
027935830	Hardee CHD	T1003KO	201503	201503	1	\$42.22
<b>027935830 Total</b>						\$3,125.36
027952830	Marion CHD	T1002	201503	201503	14	\$5,094.52
027952830	Marion CHD	T1002KO	201503	201503	8	\$1,164.24
<b>027952830 Total</b>						\$6,258.76
027966830	St Lucie CHD	T1002	201503	201503	3	\$10.80

**027966830 Total**

\$10.80

**Grand Total**

\$9,394.92