

**LIST OF REFERRALS BY EMPLOYER NAME
with NEW ORDERS from 1/1/2008 to 1/31/2008**

<u>Name and Address</u>		<u>Code</u>	<u>Type</u>	<u>Date</u>			
ST JOHNS REGIONAL HOSPITAL		91					
CONNER MICHAEL E		899					
<u>Order Date</u>	<u>DOS From</u>	<u>Billing Code</u>	<u>Name</u>	<u>Qty</u>	<u>Billed</u>	<u>Allowed</u>	
1/29/2008	1/29/2008	K0886	W/C,PWR,FRONTIER,X5	1.00	12,910.00	12,910.00	
1/29/2008	1/29/2008	K0108	ARMS,FLP BK,HT ADJ	1.00	585.00	163.00	
1/29/2008	1/29/2008	K0108	JOYSTICK,EUROPA	1.00	265.00	265.00	
1/29/2008	1/29/2008	E2323	JOYSTICK,GOAL POST HANDLE	1.00	90.00	90.00	
1/29/2008	1/29/2008	E1028	JOYSTICK,SWINGAWAY	1.00	265.00	265.00	
1/29/2008	1/29/2008	K0040	FOOTPLATE,ANGLE ADJ	2.00	455.00	455.00	
1/29/2008	1/29/2008	K0108	LATERAL,THORACIC	2.00	608.00	608.00	
1/29/2008	1/29/2008	K0108	HEADREST	1.00	295.00	295.00	
1/29/2008	1/29/2008	E1002	POWER TILT	1.00	4,495.00	4,495.00	
1/29/2008	1/29/2008	E2310	SEAT FUNCTION,CONTROL KIT,SINGLE	1.00	1,290.00	1,290.00	
1/29/2008	1/29/2008	E2363	BATTERY,GROUP 24 AGM,SEALED	2.00	585.00	585.00	
1/29/2008	1/29/2008	K0108	COVER,JOYSTICK	1.00	38.00	38.00	
1/29/2008	1/29/2008	K0108	LIGHTING SYSTEM	1.00	875.00	875.00	
1/29/2008	1/29/2008	K0108	DRIVE WHEELS,FLAT-FREE	1.00	200.00	200.00	
1/29/2008	1/29/2008	K0108	GUARDS,MUD	1.00	240.00	240.00	
1/29/2008	1/29/2008	K0108	PROGRAMMER	1.00	510.00	510.00	
1/29/2008	1/29/2008	K0736	CUSHION,ROHO,QUADTRO SELECT	1.00	449.00	409.00	
1/29/2008	1/29/2008	K0108	GUIDES,HIP	1.00	100.00	100.00	
1/29/2008	1/29/2008	K0108	BRACKETS,L,HIP GUIDE	1.00	20.00	20.00	
1/29/2008	1/29/2008	K0108	BELT,HIP,STABILIZING	1.00	152.39	132.48	
1/29/2008	1/29/2008	E1220	W/C,MANUAL,QUICKIE 2	1.00	1,995.00	1,995.00	
1/29/2008	1/29/2008	E2203	SEAT DEPTH,20-21"	1.00	300.00	300.00	
1/29/2008	1/29/2008	K0108	PUSH HANDLES	1.00	25.00	25.00	
1/29/2008	1/29/2008	E0973	ARMS,FLP BK,HT ADJ	2.00	245.00	245.00	
1/29/2008	1/29/2008	K0108	TIRE,SEMI-PNEU,CASTER	2.00	85.00	85.00	
1/29/2008	1/29/2008	E1015	FROG LEGS	1.00	325.00	114.70	
1/29/2008	1/29/2008	E0971	ANTI-TIP,REAR	2.00	135.00	135.00	
1/29/2008	1/29/2008	K0064	TIRE,PNEUM AIRLESS INSERT	2.00	70.00	70.00	
1/29/2008	1/29/2008	K0108	HANDRIM,PLASTIC COATED	1.00	85.00	85.00	
1/29/2008	1/29/2008	E0961	BRAKE,EXTENSION HANDLES	2.00	60.00	60.00	
1/29/2008	1/29/2008	E0978	BELT,POSITIONING,AIRCRAFT	1.00	115.00	115.00	
1/29/2008	1/29/2008	K0736	CUSHION,ROHO,QUADTRO SELECT	1.00	449.00	409.00	
1/29/2008	1/29/2008	E2620	BACK,JAY 3	1.00	625.00	536.00	
1/29/2008	1/29/2008	E1399	CHAIR,BATH,VAR MFGS	1.00	3,140.00	3,140.00	
1/29/2008	1/29/2008	E1399	LIFT,HOYER,ELECTRIC	1.00	7,150.00	7,150.00	
Number of New Items: 35					Total of New Charges for , :	39,231.39	38,410.18
Number of New Items: 35		Total of New Charges for ST JOHNS REGIONAL HOSPITAL:				39,231.39	38,410.18