

BILL_ID_PROVIDER_MCAID	ICN_COUNT	PROVIDER_REGION_CODE	AMT_BILLED	AMT_PAID	
57000028	67644	2	\$3,637,092.27	\$3,637,092.27	
57000028	12369	6	\$483,804.90	\$483,804.90	
57000036	66831	3	\$2,767,459.92	\$2,767,459.92	
57000085	107980	8	\$3,903,608.34	\$3,903,608.34	
57000101	78842	10	\$2,988,972.35	\$2,988,972.35	
57000127	239154	12	\$10,905,583.44	\$10,905,583.44	
57000135	98381	13	\$5,569,812.28	\$5,569,812.28	
57000143	59886	14	\$3,588,842.53	\$3,588,842.53	
57000168	25894	16	\$1,463,421.62	\$1,463,421.62	
57000176	213297	5	\$9,548,439.06	\$9,548,439.06	
7100034240	462040	6	\$16,993,947.43	\$16,993,947.43	
7100242970	59720	15	\$2,940,759.07	\$2,940,759.07	
7100257490	59110	11	\$2,504,412.01	\$2,504,412.01	
7100257490	8714	9	\$357,653.76	\$357,653.76	
7100279430	60945	1	\$2,765,035.14	\$2,765,035.14	
7100454520	123912	9	\$5,395,705.72	\$5,395,705.72	
7100454560	80652	4	\$3,450,991.32	\$3,450,991.32	
			\$79,265,541.16	\$79,265,541.16	