

BILL_ID_PROVIDER_MCAID	ICN_COUNT	PROVIDER_REGION_CODE	AMT_BILLED	AMT_PAID
57000028	124075	2	\$7,188,013.93	\$7,188,013.93
57000028	1	8	\$81.57	\$81.57
57000036	132495	3	\$5,992,403.37	\$5,992,403.37
57000085	211399	8	\$8,186,837.33	\$8,186,837.33
57000101	172237	10	\$6,080,028.10	\$6,080,028.10
57000127	437220	12	\$22,569,644.15	\$22,569,644.15
57000135	196886	13	\$11,525,516.44	\$11,525,516.44
57000143	112336	14	\$7,105,276.05	\$7,105,276.05
57000168	44680	16	\$2,937,856.78	\$2,937,856.78
57000176	386779	5	\$19,223,925.70	\$19,223,925.70
7100034240	966526	6	\$36,775,509.43	\$36,775,509.43
7100242970	109100	15	\$5,439,444.95	\$5,439,444.95
7100257490	144593	11	\$6,139,196.36	\$6,139,196.36
7100279430	113783	1	\$5,600,566.62	\$5,600,566.62
7100454520	2	11	\$13.20	\$13.20
7100454520	242030	9	\$11,157,978.97	\$11,157,978.97
7100454560	185215	4	\$8,730,672.55	\$8,730,672.55
Total			\$164,652,965.50	\$164,652,965.50