

BILL_ID_PROVIDER_MCAID	ICN_COUNT	PROVIDER_REGION_CODE	AMT_BILLED	AMT_PAID	
57000028	7292	10	\$223,970.36	\$223,970.36	
57000028	125893	2	\$8,274,288.58	\$8,274,288.58	
57000036	122922	3	\$4,935,906.93	\$4,935,906.93	
57000085	198927	8	\$7,641,095.75	\$7,641,095.75	
57000101	147844	10	\$5,500,385.90	\$5,500,385.90	
57000127	434821	12	\$21,117,230.59	\$21,117,230.59	
57000135	201245	13	\$11,010,727.07	\$11,010,727.07	
57000135	660	15	\$28,999.37	\$28,999.37	
57000143	134193	14	\$7,999,480.20	\$7,999,480.20	
57000168	43452	16	\$2,511,563.33	\$2,511,563.33	
57000176	368421	5	\$17,930,786.72	\$17,930,786.72	
7100034240	945701	6	\$34,771,733.53	\$34,771,733.53	
7100242970	127	13	\$17,740.24	\$17,740.24	
7100242970	96120	15	\$4,802,165.48	\$4,802,165.48	
7100257490	158627	11	\$5,506,225.66	\$5,506,225.66	
7100279430	122080	1	\$5,722,371.29	\$5,722,371.29	
7100454520	247196	9	\$10,001,558.43	\$10,001,558.43	
7100454560	176791	4	\$7,664,956.03	\$7,664,956.03	
			\$155,661,185.46	\$155,661,185.46	