EXHIBIT
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PENGAD-Bayonne, N. J.

ULTIMED HMO OF MICHIGAN, INC.
PLUSCARE

NAME & ADDRESS	PROVIDER ID	PROOF#	DATE PROOF REC'D	AMT OF PROOF	CLASS	DATE LTR SENT	APPROVED AMT	%	AMT TO BE PAID
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	123	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	124	04/28/2006	$320.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	126	04/28/2006	$224.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	127	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	128	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	129	04/28/2006	$1,088.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	130	04/28/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	149	04/28/2006	$832.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	150	04/28/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	151	04/28/2006	$3,594.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	152	04/28/2006	$3,338.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	153	04/28/2006	$448.00	2	09/13/2006	$45.85	1.00%	$0.46
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	154	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00

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METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	155	04/28/2006	$512.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	160	04/28/2006	$1,024.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	161	04/28/2006	$1,152.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	162	04/28/2006	$1,680.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	163	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	164	04/28/2006	$3,368.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	165	04/28/2006	$512.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	166	04/28/2006	$640.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	167	04/28/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	168	04/28/2006	$960.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	169	04/28/2006	$3,274.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	170	04/28/2006	$1,088.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	171	04/28/2006	$2,192.00	2	09/13/2006	$0.00	1.00%	$0.00

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METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	172	04/28/2006	$1,408.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	173	04/28/2006	$1,408.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	174	04/28/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	178	04/28/2006	$464.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	179	04/28/2006	$638.00	2	09/13/2006	$52.42	1.00%	$0.52
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	180	04/28/2006	$464.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	181	04/28/2006	$348.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	182	04/28/2006	$512.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	183	04/28/2006	$406.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	184	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	185	04/28/2006	$696.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	186	04/28/2006	$406.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	187	04/28/2006	$406.00	2	09/13/2006	$0.00	1.00%	$0.00

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METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	188	04/28/2006	$1,392.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	189	04/28/2006	$522.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	190	04/28/2006	$406.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	191	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	192	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	193	04/28/2006	$522.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	194	04/28/2006	$1,044.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	195	04/28/2006	$464.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	196	04/28/2006	$640.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	197	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	198	04/28/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	199	04/28/2006	$384.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	200	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00

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METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	201	04/28/2006	$576.00	2	09/13/2006	$58.97	1.00%	$0.59
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	202	04/28/2006	$960.00	2	09/13/2006	$85.18	1.00%	$0.85
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	203	04/28/2006	$1,024.00	2	09/13/2006	$91.73	1.00%	$0.92
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	204	04/28/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	205	04/28/2006	$224.00	2	09/13/2006	$70.93	1.00%	$0.71
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	206	04/28/2006	$384.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	207	04/28/2006	$135.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	208	04/28/2006	$512.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	209	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	210	04/28/2006	$512.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	211	04/28/2006	$832.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	212	04/28/2006	$704.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	213	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00

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METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	214	04/28/2006	$1,344.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	215	04/28/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	216	04/28/2006	$832.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	217	04/28/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	218	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	219	04/28/2006	$384.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	220	04/28/2006	$896.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	221	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	222	04/28/2006	$512.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	223	04/28/2006	$1,088.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	224	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	225	04/28/2006	$3,466.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	226	04/28/2006	$3,496.00	2	09/13/2006	$0.00	1.00%	$0.00

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METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	227	04/28/2006	$768.00	2	09/13/2006	$72.07	1.00%	$0.72
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	228	04/28/2006	$960.00	2	09/13/2006	$91.76	1.00%	$0.92
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	229	04/28/2006	$640.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	230	04/28/2006	$384.00	2	09/13/2006	$29.48	1.00%	$0.29
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	231	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	232	04/28/2006	$464.00	2	09/22/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	233	04/28/2006	$406.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	234	04/28/2006	$384.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	235	04/28/2006	$1,024.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	236	04/28/2006	$2,952.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	237	04/28/2006	$512.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	239	04/28/2006	$696.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	240	04/28/2006	$464.00	2	09/13/2006	$0.00	1.00%	$0.00

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METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	241	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	242	04/28/2006	$101.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	243	04/28/2006	$384.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	244	04/28/2006	$1,088.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	245	04/28/2006	$512.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	246	04/28/2006	$448.00	2	09/13/2006	$52.40	1.00%	$0.52
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	247	04/28/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	248	04/28/2006	$512.00	2	09/13/2006	$52.40	1.00%	$0.52
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	249	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	250	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	251	04/28/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	252	04/28/2006	$512.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	253	04/28/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00

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METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	291	05/02/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	320	05/02/2006	$135.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	321	05/02/2006	$704.00	2	09/13/2006	$65.52	1.00%	$0.66
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	322	05/02/2006	$576.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	323	05/02/2006	$448.00	2	09/13/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	326	05/02/2006	$768.00	2	09/15/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	343	05/02/2006	$512.00	2	09/15/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	344	05/02/2006	$512.00	2	09/15/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	345	05/02/2006	$384.00	2	09/15/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	346	05/02/2006	$576.00	2	09/15/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	347	05/02/2006	$300.00	2	09/15/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	348	05/02/2006	$576.00	2	09/15/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	354	05/02/2006	$512.00	2	09/15/2006	$0.00	1.00%	$0.00

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STRAITH HOSPITAL 23901 LAHSER ROAD SOUTHFIELD, MI. 48034	38-1455020	392	05/02/2006	$3,520.84	2	09/15/2006	$392.18	1.00%	$3.92
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI. 48105	38-3428233	433	05/02/2006	$384.00	2	09/15/2006	$0.00	1.00%	$0.00
METROPOLITAN ANESTHESIA 2006 HOGBACK RD.SUITE #5 ANN ARBOR, MI 48105	38-3428233	436	05/02/2006	$704.00	2	09/11/2006	$0.00	1.00%	$0.00
SUDHA R. PATEL, MD. PC. 34210 GLENWOOD WESTLAND, MI. 48186	38-2771299	541	05/06/2006	$1,500.00	2	09/15/2006	$101.73	1.00%	$1.02
LAWRENCE B. RUBIN, DPM PC. 18530 GRAND RIVER AVE. DETROIT, MI. 48223	38-2335110	616	05/06/2006	$1,591.00	2	09/28/2006	$511.72	1.00%	$5.12
MICHIGAN HEART PC. 5325 ELLIOTT DRIVE SUITE #203 YPSILANTI, MI. 48197	38-2631601	626	05/06/2006	$3,425.00	2	09/29/2006	$311.37	1.00%	$3.11
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	973	05/16/2006	$322.00	2	09/28/2006	$85.15	1.00%	$0.85
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	974	05/16/2006	$150.00	2	09/28/2006	$0.00	1.00%	$0.00
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	975	05/16/2006	$625.00	2	09/28/2006	$108.01	1.00%	$1.08
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	976	05/16/2006	$1,060.00	2	09/28/2006	$7.07	1.00%	$0.07
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	977	05/16/2006	$680.00	2	09/28/2006	$0.00	1.00%	$0.00

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OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	978	05/16/2006	$162.00	2	09/28/2006	$53.43	1.00%	$0.53
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	979	05/16/2006	$162.00	2	09/28/2006	$53.43	1.00%	$0.53
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	980	05/16/2006	$160.00	2	09/28/2006	$55.27	1.00%	$0.55
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	981	05/16/2006	$67.00	2	09/28/2006	$18.98	1.00%	$0.19
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	982	05/16/2006	$175.00	2	09/28/2006	$14.20	1.00%	$0.14
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	983	05/16/2006	$162.00	2	09/28/2006	$53.43	1.00%	$0.53
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	984	05/16/2006	$2,500.00	2	09/28/2006	$266.32	1.00%	$2.66
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	985	05/16/2006	$1,200.00	2	09/28/2006	$0.00	1.00%	$0.00
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	986	05/16/2006	$1,700.00	2	09/28/2006	$0.00	1.00%	$0.00

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OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	987	05/16/2006	$387.00	2	09/28/2006	$83.35	1.00%	$0.83
OAKLAND CNTY UROLOGISTS, PC. 3145 DIXIE HWY. WATERFORD, MI. 48328	38-2660937	988	05/16/2006	$770.00	2	10/04/06	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	1111	05/21/2006	$101.00	2	10/04/2006	$0.00	1.00%	$0.00
SARIH DALATI, MD. PO BOX # 250974 WEST BLOOMFIELD, MI. 48325	38-3273683	1121	05/21/2006	$285.00		09/28/2006	$115.35	1.00%	$1.15
SARIH DALATI, MD. PO BOX # 250974 WEST BLOOMFIELD, MI. 48325	38-3273683	1122	05/21/2006	$75.00		09/28/2006	$21.67	1.00%	$0.22
SARIH DALATI, MD. PO BOX # 250974 WEST BLOOMFIELD, MI. 48325	38-3273683	1123	05/21/2006	$610.00		09/28/2006	$88.37	1.00%	$0.88
SARIH DALATI, MD. PO BOX # 250974 WEST BLOOMFIELD, MI. 48325	38-3273683	1124	05/21/2006	$220.00		09/28/2006	$70.12	1.00%	$0.70
SARIH DALATI, MD. PO BOX # 250974 WEST BLOOMFIELD, MI. 48325	38-3273683	1126	05/21/2006	$390.00	2	09/28/2006	$46.70	1.00%	$0.47
INFECTIOUS DISEASE CENTER 24350 ORCHARD LAKE RD #115 FARMINGTON HILLS, MI. 48336	38-3203434	1167	05/21/2006	$282.00	2	09/28/2006	$0.00	1.00%	$0.00
SAMEER SAWALHA, MD. 8740 WEST WARREN DEARBORN, MI. 48126	38-3555902	1168	05/21/2006	$920.00	2	12/13/2006	$272.56	1.00%	$2.73
BALDEV GUPTA, MD. 3700 WEST RD. TRENTON, MI. 48183	38-3596508	1255	05/25/2006	$1,840.00	2	09/29/2006	$114.76	1.00%	$1.15

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UNIVERSITY ORTHOPAEDIC SERIVES, INC. 3435 MAIN STREET, HAYES A BUFFALO, NY. 14214	16-1406947	1281	05/26/2006	$66.00	2	09/28/2006	$0.00	1.00%	$0.00
DETROIT MACOMB HOSPITAL PO BOX #67000, DEPT. #207201 DETROIT, MI. 48267	38-3322109	1303	05/26/2006	$20,739.00	2	10/06/2006	$3,641.80	1.00%	$36.42
DETROIT MACOMB HOSPITAL PO BOX #67000, DEPT. #207201 DETROIT, MI. 48267	38-3322109	1304	05/26/2006	$17,699.00	2	10/06/2006	$3,465.63	1.00%	$34.66
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1333	05/30/2006	$75.00	2	09/29/2006	$0.00	1.00%	$0.00
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1336	05/30/2006	$75.00	2	09/29/2006	$0.00	1.00%	$0.00
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1337	05/30/2006	$285.00	2	09/29/2006	$0.00	1.00%	$0.00
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1338	05/30/2006	$150.00	2	09/29/2006	$0.00	1.00%	$0.00
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1339	05/30/2006	$400.00	2	09/29/2006	$0.00	1.00%	$0.00
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1344	05/30/2006	$450.00	2	09/29/2006	$0.00	1.00%	$0.00
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1345	05/30/2006	$135.00	2	09/29/2006	$0.00	1.00%	$0.00
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1346	05/30/2006	$150.00	2	09/29/2006	$36.78	1.00%	$0.37
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1347	05/30/2006	$225.00	2	09/29/2006	$0.00	1.00%	$0.00

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DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1348	05/30/2006	$300.00	2	09/29/2006	$0.00	1.00%	$0.00
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1349	05/30/2006	$300.00	2	09/29/2006	$0.00	1.00%	$0.00
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1350	05/30/2006	$250.00	2	09/29/2006	$0.00	1.00%	$0.00
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1351	05/30/2006	$150.00	2	09/29/2006	$0.00	1.00%	$0.00
DOWNRIVER INTERNISTS, PC. 7445 ALLEN RD. SUITE #210 ALLEN PARK, MI. 48101	38-3479063	1352	05/30/2006	$125.00	2	09/29/2006	$0.00	1.00%	$0.00
RAAD AL-SARAF, MD. 6650 GREENFIELD DEARBORN, MI. 48126	38-3572092	1379	05/30/2006	$60.00	2	09/29/2006	$18.98	1.00%	$0.19
GREAT LAKES ORTHOPAEDICS 6255 INSKTER ROAD GARDEN CITY, MI. 48135	38-1894689	1502	06/07/2006	$150.00	2	09/29/2006	$33.51	1.00%	$0.34
GREAT LAKES ORTHOPAEDICS 6255 INSKTER ROAD GARDEN CITY, MI. 48135	38-1894689	1503	06/07/2006	$125.00	2	09/29/2006	$25.97	1.00%	$0.26
GREAT LAKES ORTHOPAEDICS 6255 INSKTER ROAD GARDEN CITY, MI. 48135	38-1894689	1504	06/07/2006	$2,358.00	2	09/29/2006	$530.42	1.00%	$5.30
GREAT LAKES ORTHOPAEDICS 6255 INSKTER ROAD GARDEN CITY, MI. 48135	38-1894689	1505	06/07/2006	$120.00	2	09/29/2006	$25.30	1.00%	$0.25
GREAT LAKES ORTHOPAEDICS 6255 INSKTER ROAD GARDEN CITY, MI. 48135	38-1894689	1506	06/07/2006	$670.00	2	09/29/2006	$129.32	1.00%	$1.29
GREAT LAKES ORTHOPAEDICS 6255 INSKTER ROAD GARDEN CITY, MI. 48135	38-1894689	1508	06/07/2006	$125.00	2	09/29/2006	$25.26	1.00%	$0.25
GREAT LAKES ORTHOPAEDICS 6255 INSKTER ROAD GARDEN CITY, MI. 48135	38-1894689	1509	06/07/2006	$115.00	2	09/29/2006	$37.42	1.00%	$0.37

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GREAT LAKES ORTHOPAEDICS 6255 INSKTER ROAD GARDEN CITY, MI. 48135	38-1894689	1510	06/07/2006	$115.00	2	09/29/2006	$37.42	1.00%	$0.37
GREAT LAKES ORTHOPAEDICS 6255 INSKTER ROAD GARDEN CITY, MI. 48135	38-1894689	1511	06/07/2006	$230.00	2	09/29/2006	$44.94	1.00%	$0.45
GREAT LAKES ORTHOPAEDICS 6255 INSKTER ROAD GARDEN CITY, MI. 48135	38-1894689	1512	06/07/2006	$405.00	2	09/29/2006	$86.61	1.00%	$0.87
SUE (SUEALLYNE) LOVEDAY 32258 OSCODA COURT WESTLAND, MI.48186	376-41-475	1579	06/09/2006	$107.73	1	01/26/2007	$0.00	1.00%	$0.00
ASSOC ENDOCRINOLOGISTS, PC. C/O GARY W. EDELSON, MD. 6900 ORCHARD LAKE RD. #203 WEST BLOOMFIELD, MI. 48322	38-2180436	1586	06/14/2006	$1,160.00	2	10/05/2006	$0.00	1.00%	$0.00
MEHRAN MIRKAZEMI, DO. 22190 GARRISON STREET DEARBORN, MI. 48124	03-0402389	1587	06/14/2006	$13,175.00	2	09/29/2006	$1,288.24	1.00%	$12.88
VICHA JANVIRYA, MD. 28750 SAN CARLOS SOUTHFIELD, MI. 48076 or 18800 WOODWARD DETROIT, MI. 48203	38-2073026	1621	06/16/2006	$100.00	2	09/29/2006	$0.00	1.00%	$0.00
ZACHARY H. LEWIS, DO. 3231 WEST ROAD TRENTON, MI. 48183	38-3381640	1632	06/16/2006	$4,425.00	2	10/04/2006	$517.52	1.00%	$5.18
OAKLAND NEUROLOGISTS, PC. 3535 W. 13 MILE RD. SUITE #240 ROYAL OAK, MI. 48073	38-1941887	1636	06/16/2006	$44.81	2	09/29/2006	$44.81	1.00%	$0.45
DR. PRINCE J. EUBANKS, MD. 19129 GRAND RIVER AVE DETROIT, MI. 48223	38-3436760	1646	06/21/2006	$640.00	2	12/12/2006	$233.18	1.00%	$2.33
DR. PRINCE J. EUBANKS, MD. 19129 GRAND RIVER AVE DETROIT, MI. 48223	38-3436760	1646	06/21/2006	$13,018.00	2	01/30/2007	$0.00	1.00%	$0.00

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ELLIOTT I. GREENSPAN, DO. PC. 29600 WIXOM RD. WIXOM, MI. 48393	38-2044792	1663	06/23/2006	$840.00	2	09/29/2006	$0.00	1.00%	$0.00
KASSEM CHARARA, MD. 6211 CHASE DEARBORN, MI. 48126	38-3533086	1670	06/23/2006	$1,000.00	2	09/29/2006	$260.62	1.00%	$2.61
KASSEM CHARARA, MD. 6211 CHASE DEARBORN, MI. 48126	38-3533086	1672	06/23/2006	$1,150.00	2	09/29/2006	$0.00	1.00%	$0.00
DR. ALAA OWAINATI, MD. 43700 WOODWARD AVE. #112 BLOOMFIELD HILLS, MI. 48302	38-3561543	1713	06/23/2006	$930.00	2	09/29/2006	$0.00	1.00%	$0.00
PRADEEP R. SHAH, MD. 4020 VENOY RD. SUITE #1100 WAYNE, MI. 48184	38-2492396	1715	06/23/2006	$1,005.00	2	10/04/2006	$274.30	1.00%	$2.74
JOHN D. PARMELY, DO. PO BOX #44047 DETROIT, MI. 48244-0047	22-3764581	1736	06/23/2006	$8,500.00	2	10/05/2006	$1,337.95	1.00%	$13.38
GARDEN CITY HOSPITAL CRNA 6900 RELIABLE PARKWAY CHICAGO, IL. 60686	38-1358390	1778	06/26/2006	$550.00	2	10/06/2006	$55.67	1.00%	$0.56
GARDEN CITY HOSPITAL CRNA 6900 RELIABLE PARKWAY CHICAGO, IL. 60686	38-1358390	1779	06/26/2006	$300.00	2	10/06/2006	$36.02	1.00%	$0.36
GARDEN CITY HOSPITAL CRNA 6900 RELIABLE PARKWAY CHICAGO, IL. 60686	38-1358390	1780	06/26/2006	$250.00	2	10/06/2006	$26.21	1.00%	$0.26
NORMITA D. VICENCIO, MD. 4020 VENOY ROAD SUITE #300 WAYNE, MI. 48184	38-2347200	1795	06/26/2006	$80.00	2	10/06/2006	$0.00	1.00%	$0.00
NORMITA D. VICENCIO, MD. 4020 VENOY ROAD SUITE #300 WAYNE, MI. 48184	38-2347200	1796	06/26/2006	$350.00	2	10/06/2006	$0.00	1.00%	$0.00
NORMITA D. VICENCIO, MD. 4020 VENOY ROAD SUITE #300 WAYNE, MI. 48184	38-2347200	1797	06/26/2006	$855.00	2	10/06/2006	$94.51	1.00%	$0.95
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1810	06/26/2006	$130.00	2	10/06/2006	$0.00	1.00%	$0.00

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OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1811	06/26/2006	$625.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1812	06/26/2006	$500.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1813	06/26/2006	$130.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1814	06/26/2006	$125.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1816	06/26/2006	$250.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1817	06/26/2006	$260.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1820	06/26/2006	$130.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1821	06/26/2006	$130.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1822	06/26/2006	$452.11	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1823	06/26/2006	$130.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1824	06/26/2006	$130.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1825	06/26/2006	$250.00	2	10/11/2006	$0.00	1.00%	$0.00

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OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1827	06/26/2006	$390.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1828	06/26/2006	$260.00	2	10/06/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1830	06/26/2006	$130.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1831	06/26/2006	$390.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1832	06/26/2006	$250.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1833	06/26/2006	$260.00	2	10/04/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1834	06/26/2006	$250.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1836	06/26/2006	$625.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1837	06/26/2006	$125.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1838	06/26/2006	$250.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1839	06/26/2006	$260.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1840	06/26/2006	$130.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1842	06/26/2006	$780.00	2	10/03/2006	$0.00	1.00%	$0.00

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OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1843	06/26/2006	$125.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1844	06/26/2006	$125.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1845	06/26/2006	$250.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1847	06/26/2006	$130.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1849	06/26/2006	$125.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1851	06/26/2006	$260.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1852	06/26/2006	$650.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1853	06/26/2006	$125.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1854	06/26/2006	$125.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1855	06/26/2006	$125.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1856	06/26/2006	$250.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1859	06/26/2006	$260.00	2	10/03/2006	$0.00	1.00%	$0.00

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OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1860	06/26/2006	$130.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1861	06/26/2006	$130.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1862	06/26/2006	$250.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1863	06/26/2006	$125.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1864	06/26/2006	$250.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1865	06/26/2006	$125.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1866	06/26/2006	$625.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1868	06/26/2006	$500.00	2	10/03/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	1869	06/26/2006	$260.00	2	10/03/2006	$0.00	1.00%	$0.00
SUBHASH C. SABHARWAL, MD. FACC 17000 HUBBARD DR. SUITE #200 DEARBORN, MI. 48126	38-2880995	1872	06/27/2006	$7,215.00	2	10/04/2006	$733.78	1.00%	$7.34
COMMUNITY MEMORIAL HOSP. PO BOX #419 CHEBOYGAN MI 49721	38-1398825	1909	06/29/2006	$645.00	2	10/02/2006	$126.27	1.00%	$1.26
UNITED SURGICAL SPECIALISTS PO BOX 32612 DETROIT MI 48232-0612	38-3537289	1930	06/29/2006	$5,235.00	2	09/29/2006	$992.54	1.00%	$9.93

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UNITED SURGICAL SPECIALISTS PO BOX 32612 DETROIT MI 48232-0612	38-3537289	1931	06/29/2006	$35,653.80	2	10/04/2006	$393.34	1.00%	$3.93
UNITED SURGICAL SPECIALISTS PO BOX 32612 DETROIT MI 48232-0612	38-3537289	1932	06/29/2006	$16,551.00	2	10/20/2006	$788.45	1.00%	$7.88
UNITED SURGICAL SPECIALISTS PO BOX 32612 DETROIT MI 48232-0612	38-3537289	1933	06/29/2006	$14,963.00	2	10/05/2006	$898.20	1.00%	$8.98
UNITED SURGICAL SPECIALISTS PO BOX 32612 DETROIT MI 48232-0612	38-3537289	1934	06/29/2006	$16,272.00	2	10/04/2006	$695.71	1.00%	$6.96
SUBHASH C. SABHARWAL, MD. FACC 17000 HUBBARD DR. SUITE #200 DEARBORN, MI. 48126	38-3537289	1935	06/27/2006	$1,325.00	2	10/10/2006	$83.63	1.00%	$0.84
CITY OF DETROIT FIRE DEPT PO BOX #67000, DEPT. #153801 DETROIT, MI. 48267-1538	38-3537289	1936	06/30/2006	$37,170.35	2	09/29/2006	$8,317.32	1.00%	$83.17
A-ACCESS, PC./ IPA C/O AZIZ HUSSIN, MD. 15530 KING ROAD RIVERVIEW, MI. 48193	38-3315586	1941	05/07/2006	$459,915.00	2	07/21/2006	$112,913.25	1.00%	$1,129.13
BON SECOURS COTTAGE HEALTH SERV C/O PRAKASH SOARES, MD. PO BOX #77000 DEPT. #771036 DETROIT, MI. 48277-1036	38-3404533	2008	07/05/2006	$320.00	2	09/27/2006	$54.35	1.00%	$0.54
KEVIN E. TILL, DPM. 4160 JOHN R. SUITE #1012 DETROIT, MI. 48201	38-3211067	2038	07/07/2006	$25,560.00	2	9/29/06	$5,193.23	1.00%	$51.93
ZEESHAN HUSAIN, DPM. 29556 SOUTHFIELD RD. SOUTHFIELD, MI. 48076	38-2842096	2063	07/07/2006	$100.00	2	09/29/2006	$0.00	1.00%	$0.00
ZEESHAN HUSAIN, DPM. 29556 SOUTHFIELD RD. SOUTHFIELD, MI. 48076	38-2842096	2064	07/07/2006	$240.00	2	09/29/2006	$0.00	1.00%	$0.00

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LATHA T. KANNAN, MD.PC. 34687 PICKFORD DRIVE. FARMINGTON HILLS, MI. 48335	77-0623788	2104	07/11/2006	$1,236.00	2		$0.00	1.00%	$0.00
GREATER MICHIGAN ORTHOPAEDICS C/O STEVEN T. PLOMARITIS, DO. 11900 E. 12 MILE RD. SUITE #105 WARREN, MI. 48093	38-1958736	2114	07/20/2006	$85.00	2	10/05/2006	$10.36	1.00%	$0.10
GREATER MICHIGAN ORTHOPAEDICS C/O STEVEN T. PLOMARITIS, DO. 11900 E. 12 MILE RD. SUITE #105 WARREN, MI. 48093	38-1958736	2115	07/20/2006	$80.00	2	10/05/2006	$18.71	1.00%	$0.19
GREATER MICHIGAN ORTHOPAEDICS C/O STEVEN T. PLOMARITIS, DO. 11900 E. 12 MILE RD. SUITE #105 WARREN, MI. 48093	38-1958736	2116	07/20/2006	$3,400.00	2	10/05/2006	$359.34	1.00%	$3.59
ADVANCED DIAGNOSTIC IMAGING, PC., PO BOX #6398 SAGINAW, MI. 48608	38-1882404	2124	07/21/2006	$34.00	2	09/29/2006	$5.51	1.00%	$0.06
NORTHWEST SURGICAL ASSOCIATES, PC. 27209 LASHER RD. SUITE #S-128 SOUTHFIELD, MI. 48034	38-1870203	2126	07/21/2006	$3,800.00	2	09/29/2006	$662.77	1.00%	$6.63
C.P.S., PC. C/O TOBY HAZAN 28800 ORCHARD LAKE RD #250 FARMINGTON HILLS, MI. 48334	38-1977560	2128	07/21/2006	$225.00	2	09/29/2006	$44.81	1.00%	$0.45
C.P.S., PC. C/O BRUCE SACK 28800 ORCHARD LAKE RD #250 FARMINGTON HILLS, MI. 48334	38-1977560	2129	07/21/2006	$175.00	2	09/29/2006	$32.48	1.00%	$0.32

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PARAMED DBA AMR OF MI. C/O CHERYL D. BROOKS 520 S MAIN ST SUITE #2422 or AMERICAN MEDICAL RESPONSE PO BOX #100217 ALTANTA, GA. 30384-0217	38-2142110	2140	07/21/2006	$1,643.00	2	02/10/2006	$0.00	1.00%	$0.00
PALMER MEDICAL CENTER C/O ALI F. MaFEE, MD. 33330 PALMER ROAD WESTLAND, MI. 48186	38-2071356	2156	07/26/2006	$165.00	2	09/29/2006	$0.00	1.00%	$0.00
ONCOLOGY CLINICS C/O TOSAN FREGENE, MD. PO BOX #47369 OAK PARK, MI. 48237	38-3195692	2161	07/26/2006	$4,687.00	2	01/25/2007	$110.37	1.00%	$1.10
BOTSFORD MEDICAL IMAGING PO BOX #32612 DETROIT, MI. 48232	38-3612247	2164	07/14/2006	$740.00	2	09/29/2006	$48.89	1.00%	$0.49
NOMC PHYSICIANS 8221 RELIABLE PARKWAY CHICAGO, IL. 60686-0082	38-3559531	2169	07/14/2006	$45.00	2	09/29/2006	$0.00	1.00%	$0.00
HURON VALLY RADIOLOGY, PC. PO BOX #77000 DEPT. #77034 DETROIT, MI. 48277	38-1693395	2174	07/14/2006	$4,188.00	2	10/11/2006	$4.17	1.00%	$0.04
SE RADIOLOGY ASSOCIATES, PC. PO BOX #77000 DEPT. #771061 DETROIT, MI. 48277	38-1919904	2180	07/14/2006	$771.00	2	09/29/2006	$14.50	1.00%	$0.15
SE RADIOLOGY ASSOCIATES, PC. PO BOX #77000 DEPT. #771061 DETROIT, MI. 48277	38-1919904	2181	07/14/2006	$1,554.00	2	09/29/2006	$88.00	1.00%	$0.88
SE RADIOLOGY ASSOCIATES, PC. PO BOX #77000 DEPT. #771061 DETROIT, MI. 48277	38-1919904	2182	07/14/2006	$653.00	2	09/29/2006	$63.32	1.00%	$0.63
READING EMERGENCY UNIT, INC. 320 N. MAIN STREET READING, MI. 49274	38-2415274	2213	07/19/2006	$529.00	2	09/29/2006	$139.23	1.00%	$1.39

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BON SECOURS COTTAGE HEALTH SERV C/O PRAKASH SOARES, MD. PO BOX #77000 DEPT. #771036 DETROIT, MI. 48277-1036	38-3404533	2231	07/27/2006	$205.00	2	09/29/2006	$0.00	1.00%	$0.00
BON SECOURS COTTAGE HEALTH SERV C/O PRAKASH SOARES, MD. PO BOX #77000 DEPT. #771036 DETROIT, MI. 48277-1036	38-3404533	2232	07/27/2006	$255.00	2	09/29/2006	$111.38	1.00%	$1.11
MEDICAL CENTER PODIATRY ASSOCIATES C/O CHARLES G. KISSEL, DPM. 29556 SOUTHFIELD RD. #107 SOUTHFIELD, MI. 48076	38-2842096	2239	07/31/2006	$103.00	2	02/09/2007	$12.96	1.00%	$0.13
MEDICAL CENTER PODIATRY ASSOCIATES C/O CHARLES G. KISSEL, DPM. 29556 SOUTHFIELD RD. #107 SOUTHFIELD, MI. 48076	38-2842096	2240	07/31/2006	$1,275.00	2	03/06/2007	$172.22	1.00%	$1.72
MEDICAL CENTER PODIATRY ASSOCIATES C/O CHARLES G. KISSEL, DPM. 29556 SOUTHFIELD RD. #107 SOUTHFIELD, MI. 48076	38-2842096	2242	07/31/2006	$715.00	2	02/09/2007	$94.57	1.00%	$0.95
MEDICAL CENTER PODIATRY ASSOCIATES C/O CHARLES G. KISSEL, DPM. 29556 SOUTHFIELD RD. #107 SOUTHFIELD, MI. 48076	38-2842096	2243	07/31/2006	$101.00	2	02/09/2007	$6.92	1.00%	$0.07
MEDICAL CENTER PODIATRY ASSOCIATES C/O CHARLES G. KISSEL, DPM. 29556 SOUTHFIELD RD. #107 SOUTHFIELD, MI. 48076	38-2842096	2244	07/31/2006	$65.00	2	02/09/2007	$0.00	1.00%	$0.00

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MEDICAL CENTER PODIATRY ASSOCIATES C/O CHARLES G. KISSEL, DPM. 29556 SOUTHFIELD RD. #107 SOUTHFIELD, MI. 48076	38-2842096	2245	07/31/2006	$103.00	2	02/09/2007	$21.60	1.00%	$0.22
MEDICAL CENTER PODIATRY ASSOCIATES C/O CHARLES G. KISSEL, DPM. 29556 SOUTHFIELD RD. #107 SOUTHFIELD, MI. 48076	38-2842096	2246	07/31/2006	$221.00	2	02/27/2006	$0.00	1.00%	$0.00
NEPHROLOGY ASSOCIATES OF MICHIGAN C/O MICHIGAN MULTISPECIALTY PHYSICIANS 5333 McAULEY DRIVE #4003 YPSILANTI, MI. 48197	38-3461163	2250	07/31/2006	$5,959.00	2	10/09/2006	$0.00	1.00%	$0.00
A COMPREHENSIVE DERMATOLOGY CENTER C/O ALI MOIIN 1575 W BIG BEAVER RD. #C-12 TROY, MI. 48084	38-3402925	2251	07/31/2006	$430.00	2	02/09/2007	$85.20	1.00%	$0.85
ANN ARBOR NEUROLOGY C/O MICHIGAN MULTISPECIALITY PHYSICIANS, 5333 McCAULEY DRIVE #3112 YPSILANTI, MI. 48197	38-3461163	2252	07/31/2006	$200.00	2	10/09/2006	$0.00	1.00%	$0.00
ANN ARBOR NEUROLOGY C/O MICHIGAN MULTISPECIALITY PHYSICIANS, 5333 McCAULEY DRIVE #3112 YPSILANTI, MI. 48197	38-3461163	2253	07/31/2006	$96.00	2	10/16/2006	$0.00	1.00%	$0.00
ANN ARBOR NEUROLOGY C/O MICHIGAN MULTISPECIALITY PHYSICIANS, 5333 McCAULEY DRIVE #3112 YPSILANTI, MI. 48197	38-3461163	2254	07/31/2006	$96.00	2	10/09/2006	$0.00	1.00%	$0.00

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ANN ARBOR NEUROLOGY C/O MICHIGAN MULTISPECIALITY PHYSICIANS, 5333 McCAULEY DRIVE #3112 YPSILANTI, MI. 48197	38-3461163	2255	07/31/2006	$96.00	2	10/09/2006	$0.00	1.00%	$0.00
ANN ARBOR NEUROLOGY C/O MICHIGAN MULTISPECIALITY PHYSICIANS, 5333 McCAULEY DRIVE #3112 YPSILANTI, MI. 48197	38-3461163	2256	07/31/2006	$96.00	2	10/09/2006	$0.00	1.00%	$0.00
ANN ARBOR NEUROLOGY C/O MICHIGAN MULTISPECIALITY PHYSICIANS, 5333 McCAULEY DRIVE #3112 YPSILANTI, MI. 48197	38-3461163	2257	07/31/2006	$62.00	2	10/09/2006	$0.00	1.00%	$0.00
ANN ARBOR NEUROLOGY C/O MICHIGAN MULTISPECIALITY PHYSICIANS, 5333 McCAULEY DRIVE #3112 YPSILANTI, MI. 48197	38-3461163	2258	07/31/2006	$250.00	2	10/09/2006	$0.00	1.00%	$0.00
ANN ARBOR NEUROLOGY C/O MICHIGAN MULTISPECIALITY PHYSICIANS, 5333 McCAULEY DRIVE #3112 YPSILANTI, MI. 48197	38-3461163	2259	07/31/2006	$250.00	2	10/09/2006	$0.00	1.00%	$0.00
ANN ARBOR NEUROLOGY C/O MICHIGAN MULTISPECIALITY PHYSICIANS, 5333 McCAULEY DRIVE #3112 YPSILANTI, MI. 48197	38-3461163	2260	07/31/2006	$70.00	2	10/09/2006	$0.00	1.00%	$0.00
HI JOO KIM, MD. 1700 HUBBARD DRIVE SUITE #800 DEARBORN, MI. 48126	38-2489443	2261	07/31/2006	$750.00	2	10/11/2006	$0.00	1.00%	$0.00
HI CHUL SONG, MD. 17000 HUBBARD DRIVE SUITE #800 DEARBORN, MI. 48126	38-2489443	2263	07/31/2006	$1,530.00	2	10/09/2006	$0.00	1.00%	$0.00

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ANN ARBOR NEUROLOGY C/O MICHIGAN MULTISPECIALITY PHYSICIANS, 5333 McCAULEY DRIVE #3112 YPSILANTI, MI. 48197	38-3461163	2268	07/31/2006	$250.00	2	10/12/2006	$0.00	1.00%	$0.00
ANN ARBOR NEUROLOGY C/O MICHIGAN MULTISPECIALITY PHYSICIANS, 5333 McCAULEY DRIVE #3112 YPSILANTI, MI. 48197	38-3461163	2269	07/31/2006	$85.00	2	10/16/2006	$0.00	1.00%	$0.00
HURLEY MEDICAL CENTER ONE HURLEY PLAZA FLINT, MI. 48503	38-6005601	2271	07/31/2006	$744.75	2	09/29/2006	$39.20	1.00%	$0.39
JAMES T. COURTNEY, MD., FACS. 3535 W. THIRTEEN MILE RD. ROYAL OAK, MI. 48073	38-3335572	2276	07/31/2006	$2,947.00	2	02/09/2007	$620.76	1.00%	$6.21
CHANDRAKANT DESAI, MD. 27177 LASHER RD. SUITE #205 SOUTHFIELD, MI. 48034	38-2686725	2278	07/31/2006	$5,485.00	2	09/29/2006	$956.34	1.00%	$9.56
ST. JOSEPH MERCY OAKLAND 44405 WOODWARD AVENUE PONTIACE, MI. 48341-5023	38-3176536	2280	07/31/2006	$343.00	2	10/10/2006	$40.16	1.00%	$0.40
CENTER FOR PHYSICIAL MEDICINE C/O DANIEL M. RYAN, MD. PO BOX #3018 CENTER LINE, MI. 48015-0068	38-2526637	2282	08/01/2006	$1,530.00	2	10/09/2006	$144.32	1.00%	$1.44
MILLENNIUM MEDICAL GROUP C/O WILLIAM M. LEUCHTER, MD., PC., 25241 GRANDRIVER REDFORD, MI. 48240	38-2279095	2291	08/07/2006	$3,950.00	2	11/30/2006	$265.73	1.00%	$2.66
SPECIALIST IN ORTHOPEDIC SURGERY 1 WILLIAM CARLS DR.- RSC COMMERCE, MI. 48382	38-3443339	2293	08/07/2006	$2,200.00	2	11/16/2006	$0.00	1.00%	$0.00
SPECIALIST IN ORTHOPEDIC SURGERY 1 WILLIAM CARLS DR.- RSC COMMERCE, MI. 48382	38-3443339	2294	08/07/2006	$165.00	2	11/29/2006	$0.00	1.00%	$0.00

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JEAN JAFFKE, MD. PC. 47601 GRAND RIVER AVE #A214 NOVI, MI. 48374	38-3479823	2306	08/14/2006	$135.00	2	11/29/2006	$34.18	1.00%	$0.34
JEAN JAFFKE, MD. PC. 47601 GRAND RIVER AVE #A214 NOVI, MI. 48374	38-3479823	2307	08/14/2006	$75.00	2	11/29/2006	$18.71	1.00%	$0.19
OAKWOOD ANNAPOLIS HOSPITAL PO BOX #2805 DEARBORN, MI. 48123-2805	38-1405141	2325	08/16/2006	$61,244.72	2	12/05/2006	$0.00	1.00%	$0.00
OAKWOOD HEALTHCARE DEARBORN PO #2805 DEARBORN, MI. 48123-2805 or PO BOX #67000 DEPT. #214101 DETROIT, MI. 48267	38-1405141	2326	08/16/2006	$5,103.10	2	11/13/2006	$0.00	1.00%	$0.00
ST. CLAIR CARDIOVASCULAR SURGEONS, PLC. 25599 KELLY RD. SUITE #A ROSEVILLE, MI. 48066	38-3350712	2329	08/15/2006	$4,500.00	2	11/29/2006	$0.00	1.00%	$0.00
ST. CLAIR CARDIOVASCULAR SURGEONS, PLC. 25599 KELLY RD. SUITE #A ROSEVILLE, MI. 48066	38-3350712	2330	08/15/2006	$250.00	2	11/29/2006	$44.81	1.00%	$0.45
ST. CLAIR CARDIOVASCULAR SURGEONS, PLC. 25599 KELLY RD. SUITE #A ROSEVILLE, MI. 48066	38-3350712	2331	08/15/2006	$250.00	2	11/29/2006	$0.00	1.00%	$0.00
ST. CLAIR CARDIOVASCULAR SURGEONS, PLC. 25599 KELLY RD. SUITE #A ROSEVILLE, MI. 48066	38-3350712	2332	08/15/2006	$1,300.00	2	11/29/2006	$284.83	1.00%	$2.85
ST. CLAIR CARDIOVASCULAR SURGEONS, PLC. 25599 KELLY RD. SUITE #A ROSEVILLE, MI. 48066	38-3350712	2333	08/15/2006	$300.00	2	11/29/2006	$58.67	1.00%	$0.59

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ST. CLAIR CARDIOVASCULAR SURGEONS, PLC. 25599 KELLY RD. SUITE #A ROSEVILLE, MI. 48066	38-3350712	2334	08/15/2006	$160.00	2	11/29/2006	$0.00	1.00%	$0.00
ST. CLAIR CARDIOVASCULAR SURGEONS, PLC. 25599 KELLY RD. SUITE #A ROSEVILLE, MI. 48066	38-3350712	2335	08/15/2006	$160.00	2	11/29/2006	$0.00	1.00%	$0.00
ST. CLAIR CARDIOVASCULAR SURGEONS, PLC. 25599 KELLY RD. SUITE #A ROSEVILLE, MI. 48066	38-3350712	2336	08/15/2006	$200.00	2	11/29/2006	$0.00	1.00%	$0.00
ST. CLAIR CARDIOVASCULAR SURGEONS, PLC. 25599 KELLY RD. SUITE #A ROSEVILLE, MI. 48066	38-3350712	2339	08/15/2006	$7,225.00	2	11/16/2006	$0.00	1.00%	$0.00
ST. CLAIR CARDIOVASCULAR SURGEONS, PLC. 25599 KELLY RD. SUITE #A ROSEVILLE, MI. 48066	38-3350712	2340	08/15/2006	$75.00	2	11/29/2006	$18.98	1.00%	$0.19
ST. CLAIR CARDIOVASCULAR SURGEONS, PLC. 25599 KELLY RD. SUITE #A ROSEVILLE, MI. 48066	38-3350712	2341	08/15/2006	$275.00	2	11/29/2006	$0.00	1.00%	$0.00
MICHIGAN INST OF UROLOGY 20952 TWELVE MILE RD #200 ST. CLAIR SHORES, MI. 48081	38-1962231	2345	08/15/2006	$39.43	2	02/09/2007	$39.43	1.00%	$0.39
GILBERT M. ROC, MD. 8554 CANTON CENTER RD. CANTON, MI. 48187	38-3196086	2349	08/15/2006	$2,582.00	2	11/29/2006	$447.71	1.00%	$4.48
GILBERT M. ROC, MD. 8554 CANTON CENTER RD. CANTON, MI. 48187	38-3196086	2350	08/15/2006	$2,145.00	2	11/29/2006	$370.44	1.00%	$3.70
GILBERT M. ROC, MD. 8554 CANTON CENTER RD. CANTON, MI. 48187	38-3196086	2351	08/15/2006	$351.00	2	11/30/2006	$0.00	1.00%	$0.00
GILBERT M. ROC, MD. 8554 CANTON CENTER RD. CANTON, MI. 48187	38-3196086	2352	08/15/2006	$239.00	2	11/29/2006	$0.00	1.00%	$0.00

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GILBERT M. ROC, MD. 8554 CANTON CENTER RD. CANTON, MI. 48187	38-3196086	2353	08/15/2006	$441.00	2	11/29/2006	$0.00	1.00%	$0.00
GILBERT M. ROC, MD. 8554 CANTON CENTER RD. CANTON, MI. 48187	38-3196086	2355	08/15/2006	$190.00	2	11/29/2006	$35.39	1.00%	$0.35
JOE G. TALBERT, MD. 4160 JOHN R SUITE #1011 DETROIT, MI. 48201	20-1184980	2358	08/18/2006	$1,500.00	2	10/09/2006	$284.83	1.00%	$2.85
KAMRAN F. SHEIKH 22821 ORCHARD LAKE RD. FARMINGTON, MI. 48336 or PO BOX #77000 DEPT. #77220 DETROIT, MI. 48277	38-3094094	2431	08/21/2006	$205.00	2	10/11/2006	$0.00	1.00%	$0.00
BEUTNER LABORATORIES, INC. 50 ALCONA AVE. BUFFALO, NY. 14226	16-1596380	2475	08/21/2006	$425.00	2	10/09/2006	$0.00	1.00%	$0.00
GARDEN CITY HOSPITAL - CRNA 6900 RELIABLE PARKWAY CHICAGO, IL. 60686	38-1358390	2477	08/21/2006	$350.00	2	10/18/2006	$0.00	1.00%	$0.00
KAMRAN F. SHEIKH, MD., PC. 22821 ORCHARD LAKE RD. FARMINGTON, MI. 48336	38-3094094	2492	08/21/2006	$460.00	2	10/30/2006	$0.00	1.00%	$0.00
EPMG OF MICHIGAN, PC. PO BOX #96115 OKLAHOMA CITY, OK 73143-6115	38-3409771	2699	08/09/2006	$101,261.00	2	11/28/2006	$10,426.40	1.00%	$104.26
INDEPENDENT EMERGENCY PHYSICIAN, PC. PO BOX #67000 DEPT. #236301 DETROIT, MI. 48267	38-3345124	2700	08/09/2006	$44,262.00	2	11/28/2006	$4,431.93	1.00%	$44.32
NEUROSURGERY GROUP, PC 43650 GARFIELD RD. CLINTON TWP., MI. 48038	38-1940076	2704	08/24/2006	$190.00	2	11/29/2006	$42.83	1.00%	$0.43

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PODIARTY EXAMINERS OF MICHIGAN C/O CRAIG M. GASTWORTH, DPM. 3800 WOODWARD AVE. STE #318 DETROIT, MI. 48201	38-2154804	2770	05/31/2006	$75.00	2	11/09/2006	$0.00	1.00%	$0.00
MEDICONE AMBULANCE SERVICE, INC. PO BOX #2469 DEARBORN, MI. 48123	38-2806532	2778	08/28/2006	$20,062.50	2	11/13/2006	$3,513.64	1.00%	$35.14
PERSONALIZED HEARING CARE, INC. 35337 W. WARREN WESTLAND, MI. 48185	32-0026347	2779	08/28/2006	$913.50	2	11/09/2006	$448.50	1.00%	$4.49
PROFESSIONAL EMERGENCY CARE PO BOX #77000 DEPT. #77974 DETROIT, MI. 48277-0974 or C/O HERITAGE HOSPITAL 10000 TELEGRAPH RD. TAYLOR, MI. 48180	38-2962430	2789	08/29/2006	$3,524.00	2	11/29/2006	$94.14	1.00%	$0.94
PROFESSIONAL EMERGENCY CARE PO BOX #77000 DEPT. #77974 DETROIT, MI. 48277-0974 or C/O HERITAGE HOSPITAL 10000 TELEGRAPH RD. TAYLOR, MI. 48180	38-2962430	2790	08/29/2006	$2,278.00	2	11/29/2006	$110.40	1.00%	$1.10
PROFESSIONAL EMERGENCY CARE PO BOX #77000 DEPT. #77974 DETROIT, MI. 48277-0974 or C/O HERITAGE HOSPITAL 10000 TELEGRAPH RD. TAYLOR, MI. 48180	38-2962430	2791	08/29/2006	$1,029.00	2	11/09/2006	$71.78	1.00%	$0.72

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PROFESSIONAL EMERGENCY CARE PO BOX #77000 DEPT. #77974 DETROIT, MI. 48277-0974 or C/O HERITAGE HOSPITAL 10000 TELEGRAPH RD. TAYLOR, MI. 48180	38-2962430	2795	08/29/2006	$743.00	2	11/09/2006	$65.99	1.00%	$0.66
PROFESSIONAL EMERGENCY CARE PO BOX #77000 DEPT. #77974 DETROIT, MI. 48277-0974 or C/O HERITAGE HOSPITAL 10000 TELEGRAPH RD. TAYLOR, MI. 48180	38-2962430	2796	08/29/2006	$929.00	2	11/09/2006	$0.00	1.00%	$0.00
PROFESSIONAL EMERGENCY CARE PO BOX #77000 DEPT. #77974 DETROIT, MI. 48277-0974 or C/O HERITAGE HOSPITAL 10000 TELEGRAPH RD. TAYLOR, MI. 48180	38-2962430	2799	08/29/2006	$28,417.00	2	10/18/2006	$5,602.58	1.00%	$56.03
PROFESSIONAL EMERGENCY CARE PO BOX #77000 DEPT. #77974 DETROIT, MI. 48277-0974 or C/O HERITAGE HOSPITAL 10000 TELEGRAPH RD. TAYLOR, MI. 48180	38-2962430	2800	08/29/2006	$6,213.00	2	12/07/2006	$406.73	1.00%	$4.07
PROFESSIONAL EMERGENCY CARE PO BOX #77000 DEPT. #77974 DETROIT, MI. 48277-0974 or C/O HERITAGE HOSPITAL 10000 TELEGRAPH RD. TAYLOR, MI. 48180	38-2962430	2801	08/29/2006	$2,625.00	2	11/29/2006	$379.79	1.00%	$3.80

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PROFESSIONAL EMERGENCY CARE PO BOX #77000 DEPT. #77974 DETROIT, MI. 48277-0974 or C/O HERITAGE HOSPITAL 10000 TELEGRAPH RD. TAYLOR, MI. 48180	38-2962430	2802	08/29/2006	$862.00	2	11/09/2006	$81.25	1.00%	$0.81
EASTPOINTE RADIOLOGISTS, PC. 36175 HARPER AVE. CLINTON TWP., MI. 48035 or PO BOX #64000 DRAWER #64751 DETROIT, MI. 48264	38-1894009	2890	08/31/2006	$175.00	2	11/09/2006	$20.18	1.00%	$0.20
EASTPOINTE RADIOLOGISTS, PC. 36175 HARPER AVE. CLINTON TWP., MI. 48035 or PO BOX #64000 DRAWER #64751 DETROIT, MI. 48264	38-1894009	2914	08/31/2006	$185.00	2	11/01/2006	$36.56	1.00%	$0.37
ERIC N. COFFMAN, DO. 27550 JOY ROAD LIVONIA, MI. 48150	38-2212982	2963	09/06/2006	$825.00	2	11/29/2006	$58.67	1.00%	$0.59
MICHAEL L. FOX, DO. 27550 JOY RD. LIVONIA, MI. 48150	38-2212982	2964	09/06/2006	$704.00	2	11/13/2006	$35.14	1.00%	$0.35
GENESYS REGIONAL MED CTR PO BOX #2010 FLINT, MI. 48501	38-2377821	2966	09/06/2006	$153.00	2	11/13/2006	$18.04	1.00%	$0.18
JOWHER KHALEEL, MD. PC. 20000 FARMINGTON ROAD BLUILDING #E LIVONIA, MI. 48152	38-2876132	3001	09/06/2006	$455.00	2	11/09/2006	$0.00	1.00%	$0.00
JOWHER KHALEEL, MD. PC. 20000 FARMINGTON ROAD BLUILDING #E LIVONIA, MI. 48152	38-2876132	3002	09/06/2006	$375.00	2	11/09/2006	$0.00	1.00%	$0.00
JOWHER KHALEEL, MD. PC. 20000 FARMINGTON ROAD BLUILDING #E LIVONIA, MI. 48152	38-2876132	3003	09/06/2006	$375.00	2	11/13/2006	$0.00	1.00%	$0.00
JOWHER KHALEEL, MD. PC. 20000 FARMINGTON ROAD BLUILDING #E LIVONIA, MI. 48152	38-2876132	3004	09/06/2006	$340.00	2	11/13/2006	$0.00	1.00%	$0.00

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JOWHER KHALEEL, MD. PC. 20000 FARMINGTON ROAD BLUILDING #E LIVONIA, MI. 48152	38-2876132	3005	09/06/2006	$395.00	2	11/13/2006	$0.00	1.00%	$0.00
JOWHER KHALEEL, MD. PC. 20000 FARMINGTON ROAD BLUILDING #E LIVONIA, MI. 48152	38-2876132	3007	09/06/2006	$375.00	2	11/13/2006	$0.00	1.00%	$0.00
JOWHER KHALEEL, MD. PC. 20000 FARMINGTON ROAD BLUILDING #E LIVONIA, MI. 48152	38-2876132	3008	09/06/2006	$460.00	2	11/09/2006	$0.00	1.00%	$0.00
JOWHER KHALEEL, MD. PC. 20000 FARMINGTON ROAD BLUILDING #E LIVONIA, MI. 48152	38-2876132	3009	09/06/2006	$1,560.00	2	11/09/2006	$0.00	1.00%	$0.00
BASHA DIAGNOSTICS, PC. 30701 WOODWARD AVE. SUITE #LL ROYAL OAK, MI. 48073	38-2753824	3015	09/11/2006	$17,000.00	2	04/19/2007	$17,000.00	1.00%	$170.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3017	09/06/2006	$3,482.87	2	11/09/2006	$213.71	1.00%	$2.14
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3018	09/06/2006	$806.00	2	11/09/2006	$45.51	1.00%	$0.46
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3020	09/06/2006	$2,294.45	2	11/09/2006	$130.54	1.00%	$1.31
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3021	09/06/2006	$504.41	2	11/09/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3022	09/06/2006	$2,291.00	2	11/09/2006	$111.85	1.00%	$1.12
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3024	09/06/2006	$784.92	2	11/09/2006	$0.00	1.00%	$0.00

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WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3027	09/06/2006	$5,378.33	2	11/09/2006	$375.12	1.00%	$3.75
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3029	09/06/2006	$492.00	2	11/13/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3030	09/06/2006	$521.36	2	11/09/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3032	09/06/2006	$4,507.70	2	11/09/2006	$222.58	1.00%	$2.23
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3033	09/06/2006	$1,367.70	2	11/09/2006	$119.57	1.00%	$1.20
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3034	09/06/2006	$164.00	2	11/09/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3035	09/06/2006	$95.00	2	11/09/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3037	09/06/2006	$1,613.54	2	11/09/2006	$126.72	1.00%	$1.27
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3041	09/06/2006	$910.88	2	11/09/2006	$137.46	1.00%	$1.37

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WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3042	09/06/2006	$1,332.00	2	11/09/2006	$119.87	1.00%	$1.20
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3043	09/06/2006	$3,154.86	2	11/09/2006	$225.73	1.00%	$2.26
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3044	09/06/2006	$2,610.79	2	11/09/2006	$147.61	1.00%	$1.48
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3045	09/06/2006	$3,569.74	2	11/09/2006	$250.41	1.00%	$2.50
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3046	09/06/2006	$2,216.76	2	11/09/2006	$102.73	1.00%	$1.03
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3047	09/06/2006	$1,387.25	2	11/09/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3048	09/06/2006	$2,668.58	2	11/09/2006	$195.98	1.00%	$1.96
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3049	09/06/2006	$2,254.00	2	11/09/2006	$90.73	1.00%	$0.91
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3052	09/06/2006	$302.00	2	11/09/2006	$30.00	1.00%	$0.30

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WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3056	09/06/2006	$1,216.00	2	11/09/2006	$114.78	1.00%	$1.15
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3057	09/06/2006	$176.00	2	11/09/2006	$30.00	1.00%	$0.30
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3060	09/06/2006	$1,280.00	2	11/09/2006	$81.54	1.00%	$0.82
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3062	09/06/2006	$916.00	2	11/09/2006	$155.03	1.00%	$1.55
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3063	09/06/2006	$277.00	2	11/09/2006	$31.43	1.00%	$0.31
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3064	09/06/2006	$580.00	2	11/09/2006	$59.60	1.00%	$0.60
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3066	09/06/2006	$602.00	2	11/09/2006	$60.30	1.00%	$0.60
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3069	09/06/2006	$161.00	2	11/09/2006	$18.04	1.00%	$0.18
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3070	09/06/2006	$1,865.00	2	11/13/2006	$0.00	1.00%	$0.00

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WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3072	09/06/2006	$218.00	2	11/09/2006	$22.35	1.00%	$0.22
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3077	09/06/2006	$104.00	2	11/09/2006	$11.53	1.00%	$0.12
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3085	09/06/2006	$672.00	2	11/09/2006	$51.79	1.00%	$0.52
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3088	09/06/2006	$395.00	2	11/09/2006	$49.24	1.00%	$0.49
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3088	09/06/2006	$161.00	2	11/30/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3089	09/06/2006	$390.00	2	11/30/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3090	09/06/2006	$355.00	2	11/13/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3091	09/06/2006	$429.00	2	11/09/2006	$29.34	1.00%	$0.29
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3092	09/06/2006	$1,549.16	2	11/09/2006	$114.47	1.00%	$1.14

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WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3093	09/06/2006	$796.00	2	11/09/2006	$33.46	1.00%	$0.33
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3096	09/06/2006	$826.74	2	11/09/2006	$55.39	1.00%	$0.55
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3115	09/06/2006	$176.00	2	11/13/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3116	09/06/2006	$1,172.00	2	11/09/2006	$86.54	1.00%	$0.87
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3119	09/06/2006	$176.00	2	11/09/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3120	09/06/2006	$480.00	2	11/09/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3121	09/06/2006	$764.00	2	11/09/2006	$120.15	1.00%	$1.20
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3123	09/06/2006	$176.00	2	11/09/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3125	09/06/2006	$176.00	2	11/09/2006	$30.00	1.00%	$0.30

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WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3126	09/06/2006	$639.00	2	11/09/2006	$59.48	1.00%	$0.59
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3129	09/06/2006	$315.00	2	11/09/2006	$33.47	1.00%	$0.33
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3131	09/06/2006	$610.00	2	11/09/2006	$69.18	1.00%	$0.69
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3133	09/06/2006	$161.00	2	11/09/2006	$18.04	1.00%	$0.18
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3134	09/06/2006	$493.00	2	11/13/2006	$34.17	1.00%	$0.34
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3135	09/06/2006	$1,014.00	2	11/09/2006	$75.43	1.00%	$0.75
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3136	09/06/2006	$1,159.00	2	11/09/2006	$44.47	1.00%	$0.44
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3137	09/06/2006	$392.00	2	11/09/2006	$40.03	1.00%	$0.40
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3138	09/06/2006	$277.00	2	11/09/2006	$31.43	1.00%	$0.31

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WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3139	09/06/2006	$616.00	2	11/09/2006	$51.79	1.00%	$0.52
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3140	09/06/2006	$302.00	2	11/09/2006	$31.43	1.00%	$0.31
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3141	09/06/2006	$410.00	2	11/09/2006	$36.74	1.00%	$0.37
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3145	09/06/2006	$218.00	2	11/09/2006	$23.04	1.00%	$0.23
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3146	09/06/2006	$542.00	2	11/29/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3147	09/06/2006	$122.00	2	11/29/2006	$50.00	1.00%	$0.50
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3152	09/06/2006	$181.00	2	11/13/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3154	09/06/2006	$1,385.00	2	11/09/2006	$157.40	1.00%	$1.57
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3156	09/06/2006	$9,037.44	2	11/13/2006	$0.00	1.00%	$0.00

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WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3173	09/06/2006	$456.30	2	11/09/2006	$39.46	1.00%	$0.39
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3185	09/06/2006	$1,567.90	2	11/13/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3186	09/06/2006	$2,535.35	2	10/16/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3188	09/06/2006	$4,681.89	2	10/18/2006	$477.42	1.00%	$4.77
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3189	09/06/2006	$1,707.04	2	10/18/2006	$91.83	1.00%	$0.92
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3190	09/06/2006	$226.00	2	10/18/2006	$11.53	1.00%	$0.12
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3191	09/06/2006	$2,649.76	2	10/18/2006	$112.87	1.00%	$1.13
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3192	09/06/2006	$15,923.08	2	10/18/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3194	09/06/2006	$526.65	2	10/18/2006	$29.32	1.00%	$0.29

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WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3195	09/06/2006	$5,770.26	2	10/18/2006	$440.85	1.00%	$4.41
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3196	09/06/2006	$1,513.22	2	10/18/2006	$96.69	1.00%	$0.97
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3197	09/06/2006	$1,846.64	2	10/18/2006	$66.56	1.00%	$0.67
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3198	09/06/2006	$4,156.63	2	10/18/2006	$295.04	1.00%	$2.95
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3199	09/06/2006	$1,348.76	2	10/18/2006	$77.29	1.00%	$0.77
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3200	09/06/2006	$1,584.20	2	11/13/2006	$0.00	1.00%	$0.00
WILLIAM BEAUMONT HOSPITAL 500 STEPHENSON HWY. PO BOX #5042 TROY, MI. 48007-5042	38-1459362	3202	09/06/2006	$1,859.49	2	10/18/2006	$92.21	1.00%	$0.92
OAKWOOD SATELLITE ACCT 23400 MICHIGAN AVE SUITE #1205 DEARBORN, MI 48124	38-1405141	3237	09/06/2006	$52,780.12	2	12/8/2006	$2,180.44	1.00%	$21.80
PORT HURON HOSPITAL 1221 PINE GROVE AVE. PORT HURON, MI. 48060	38-1369611	3238	09/11/2006	$1,999.00	2	11/10/2006	$208.37	1.00%	$2.08
PORT HURON HOSPITAL 1221 PINE GROVE AVE. PORT HURON, MI. 48060	38-1369611	3239	09/11/2006	$179.00	2	11/10/2006	$0.00	1.00%	$0.00

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OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3251	09/12/2006	$130.00	2	11/10/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3252	09/06/2006	$250.00	2	11/14/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3253	09/06/2006	$250.00	2	11/14/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3254	09/06/2006	$628.16	2	11/14/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3255	09/06/2006	$130.00	2	11/15/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3256	09/06/2006	$390.00	2	11/14/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3257	09/06/2006	$130.00	2	11/14/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3258	09/06/2006	$250.00	2	11/14/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3259	09/06/2006	$250.00	2	03/02/2007	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3260	09/06/2006	$125.00	2	11/14/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3261	09/06/2006	$125.00	2	11/14/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3262	09/06/2006	$375.00	2	11/14/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3263	09/06/2006	$125.00	2	11/14/2006	$0.00	1.00%	$0.00

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OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3264	09/06/2006	$500.00	2	11/10/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3265	09/06/2006	$319.96	2	11/10/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3266	09/06/2006	$375.00	2	11/10/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3267	09/06/2006	$875.00	2	11/10/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3268	09/06/2006	$125.00	2	11/14/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3269	09/06/2006	$250.00	2	11/10/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3270	09/06/2006	$375.00	2	11/10/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3271	09/06/2006	$375.00	2	11/10/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3272	09/06/2006	$125.00	2	11/10/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SERV 1633 FAIRLANE CIRCLE #100 ALLEN PARK, MI. 48101	38-2877338	3273	09/06/2006	$125.00	2	11/10/2006	$0.00	1.00%	$0.00
ST. JOHN OAKLAND EMERGENCY PHYSICIANS, PC. C/O EMERGENCY MEDICINE SPEC PC. 42536 HAYES RD. SUITE #800 CLINTON TWP., MI. 48038	38-3085837	3281	09/06/2006	$9,250.00	2	12/05/2006	$1,128.79	1.00%	$11.29
RIVER DISTRICT EMERGENCY PHYSICIANS, PC. 42536 HAYES RD. SUITE #800 CLINTON TWP., MI. 48038	38-3187220	3282	09/06/2006	$175.62	2	10/25/2006	$49.24	1.00%	$0.49

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ST. JOHN OAKLAND EMERGENCY PHYSICIANS, PC. 42536 HAYES RD. SUITE #800 CLINTON TWP., MI. 48038	20-0602538	3283	09/06/2006	$526.00	2	11/21/2006	$15.07	1.00%	$0.15
NORTHWEST SURGICAL ASSOCIATES, PC. 27209 LASHER RD. SUITE #S-128 SOUTHFIELD, MI. 48034	38-1870203	3314	09/12/2006	$250.00	2	11/13/2006	$25.26	1.00%	$0.25
LANSING CARDIOVASCULAR CONSULTANTS 2395 JOLLY RD. SUITE #145 OKEMOS, MI. 48864	38-2580784	3317	09/12/2006	$30.00	2	11/13/2006	$3.60	1.00%	$0.04
MEDICAL CENTER EMERGENCY SERVICES P.O. BOX # 96115 OKLAHOMA CITY, OK. 73143-6115	38-2537427	3332	09/06/2006	$747,150.04	2	04/27/2007	$55,390.00	1.00%	$553.90
PHYSICIANS HEALTHCARE NETWORK PO BOX #610228 PORT HURON, MI. 48061-0228	38-3175658	3346	09/13/2006	$303.00	2	11/29/2006	$0.00	1.00%	$0.00
PHYSICIANS HEALTHCARE NETWORK PO BOX #610228 PORT HURON, MI. 48061-0228	38-3175658	3347	09/13/2006	$170.00	2	11/29/2006	$0.00	1.00%	$0.00
PHYSICIANS HEALTHCARE NETWORK PO BOX #610228 PORT HURON, MI. 48061-0228	38-3175658	3348	09/13/2006	$90.00	2	11/13/2006	$0.00	1.00%	$0.00
NADIMPALLI RAJU, MD. 6529 BURTONWOOD DRIVE WEST BLOOMFIELD, MI. 48322	03-0374328	3416	09/14/2006	$2,460.00	2	10/25/2006	$0.00	1.00%	$0.00
RAJINDER SHARMA, MD. PC. 2220 N. TELEGRAPH RD. #200 DEARBORN, MI. 48128	38-3533742	3420	09/14/2006	$1,270.00	2	11/30/2006	$124.20	1.00%	$1.24
MICHIGAN SPORTS AND SPINE CENTER, PC. 3937 LAPLAYA LANE ORCHARD LAKE, MI. 48324 248-680-9000	38-3248485	3421	09/14/2006	$2,065.00	2	11/30/2006	$158.62	1.00%	$1.59

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M. REDWAN KUBAISI, MD. 8449 PARK AVE. ALLEN PARK, MI. 48101	38-2411892	3423	09/14/2006	$2,045.00	2	10/25/2006	$0.00	1.00%	$0.00
LOIUS HALLAL, MD. PC. 14555 LEVAN ROAD SUITE #E402 LIVONIA, MI. 48154	38-3250545	3427	09/14/2006	$14,169.00	2	10/25/2006	$980.39	1.00%	$9.80
LOIUS HALLAL, MD. PC. 14555 LEVAN ROAD SUITE #E402 LIVONIA, MI. 48154	38-3250545	3427	09/14/2006	$1,125.00	2	12/05/2006	$0.00	1.00%	$0.00
MRI OF SOUTHFIELD 29877 TELEGRAPH RD SUITE #11 SOUTHFIELD, MI. 48034	38-2696646	3430	09/14/2006	$2,325.00	2	11/30/2006	$377.09	1.00%	$3.77
MRI OF SOUTHFIELD 29877 TELEGRAPH RD SUITE #11 SOUTHFIELD, MI. 48034	38-2696646	3433	09/14/2006	$1,425.00	2	11/30/2006	$194.06	1.00%	$1.94
MRI OF SOUTHFIELD 29877 TELEGRAPH RD SUITE #11 SOUTHFIELD, MI. 48034	38-2696646	3434	09/14/2006	$2,850.00	2	11/30/2006	$172.53	1.00%	$1.73
MRI OF SOUTHFIELD 29877 TELEGRAPH RD SUITE #11 SOUTHFIELD, MI. 48034	38-2696646	3438	09/14/2006	$1,425.00	2	11/13/2006	$179.80	1.00%	$1.80
EDDIE M. IDREES PO BOX #941 FARMINGTON, MI. 48332	38-6580113	3448	09/18/2006	$933.00	2	01/25/2007	$207.94	1.00%	$2.08
DRS. HARRIS BIRKHILL, WANG, SONGE & ASSOCIATES, PC. PO BOX #2802 DEARBORN, MI. 48123-2802	38-1859770	3454	09/18/2006	$3,765.00	2	10/25/2006	$583.56	1.00%	$5.84
DRS. HARRIS BIRKHILL, WANG, SONGE & ASSOCIATES, PC. PO BOX #2802 DEARBORN, MI. 48123-2802	38-1859770	3456	09/18/2006	$7,492.00	2	11/13/2006	$1,059.21	1.00%	$10.59
DRS. HARRIS BIRKHILL, WANG, SONGE & ASSOCIATES, PC. PO BOX #2802 DEARBORN, MI. 48123-2802	38-1859770	3457	09/18/2006	$987.00	2	11/30/2006	$155.12	1.00%	$1.55

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DRS. HARRIS BIRKHILL, WANG, SONGE & ASSOCIATES, PC. PO BOX #2802 DEARBORN, MI. 48123-2802	38-1859770	3458	09/18/2006	$4,580.00	2	11/13/2006	$610.68	1.00%	$6.11
DRS. HARRIS BIRKHILL, WANG, SONGE & ASSOCIATES, PC. PO BOX #2802 DEARBORN, MI. 48123-2802	38-1859770	3459	09/18/2006	$3,241.00	2	11/13/2006	$452.21	1.00%	$4.52
DRS. HARRIS BIRKHILL, WANG, SONGE & ASSOCIATES, PC. PO BOX #2802 DEARBORN, MI. 48123-2802	38-1859770	3460	09/18/2006	$4,603.00	2	11/13/2006	$668.71	1.00%	$6.69
DRS. HARRIS BIRKHILL, WANG, SONGE & ASSOCIATES, PC. PO BOX #2802 DEARBORN, MI. 48123-2802	38-1859770	3461	09/18/2006	$4,553.00	2	11/30/2006	$673.87	1.00%	$6.74
ORTHOPEDIC SURGERY ASSOC C/O BRIAN R. HALLSTROM 5315 ELLIOTT DRIVE SUITE #301 YPSILANTI, MI. 48197	38-1947605	3484	09/22/2006	$572.50	2	11/30/2006	$104.51	1.00%	$1.05
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3524	09/29/2006	$72.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3525	09/29/2006	$85.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3526	09/29/2006	$165.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3527	09/29/2006	$120.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3528	09/29/2006	$80.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3529	09/29/2006	$1,230.00	2	11/08/2006	$0.00	1.00%	$0.00

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M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3530	09/29/2006	$165.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3531	09/29/2006	$190.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3532	09/29/2006	$83.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3533	09/29/2006	$1,250.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3534	09/29/2006	$90.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3535	09/29/2006	$129.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3538	09/29/2006	$95.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3539	09/29/2006	$83.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3540	09/29/2006	$120.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3541	09/29/2006	$115.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3542	09/29/2006	$1,260.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3543	09/29/2006	$1,170.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3547	09/29/2006	$85.00	2	11/08/2006	$0.00	1.00%	$0.00

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M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3548	09/29/2006	$1,475.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3549	09/29/2006	$1,270.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3550	09/29/2006	$83.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3551	09/29/2006	$1,080.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3552	09/29/2006	$1,352.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3553	09/29/2006	$165.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3554	09/29/2006	$85.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3555	09/29/2006	$206.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3556	09/29/2006	$85.00	2	11/08/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3557	09/29/2006	$80.00	2	11/08/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3570	09/29/2006	$76.26	2	11/30/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3593	09/29/2006	$76.26	2	11/30/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3594	09/29/2006	$76.26	2	11/30/2006	$0.00	1.00%	$0.00

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BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3595	09/29/2006	$130.54	2	11/29/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3596	09/29/2006	$19.59	2	11/29/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3598	09/29/2006	$33.09	2	11/29/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3599	09/29/2006	$110.56	2	11/29/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3600	09/29/2006	$77.36	2	11/30/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3601	09/29/2006	$144.69	2	11/29/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3602	09/29/2006	$77.36	2	11/29/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3603	09/29/2006	$77.36	2	11/29/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3604	09/29/2006	$156.46	2	11/29/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3605	09/29/2006	$35.40	2	11/29/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3606	09/29/2006	$92.04	2	11/29/2006	$0.00	1.00%	$0.00
BRIAN G. KELLY, MD. 25959 KELLY RD. SUITE #B ROSEVILLE, MI. 48066	38-2518541	3607	09/29/2006	$76.26	2	11/29/2006	$0.00	1.00%	$0.00
OAKLAND MEDICAL GROUP, PC. 27483 DEQUINDRE RD. SUITE #210 MADISON HGHTS., 48071	38-2877787	3626	10/04/2006	$145.00	2	11/30/2006	$0.00	1.00%	$0.00

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SOUTHEASTERN MICHIGAN MEDICAL CONSULTANTS C/O RUDY J. VERVAEKE, MD. 24211 LITTLE MACK SUITE #B ST. CLAIR SHORES, MI. 48080	35-2263519	3628	10/04/2006	$160.00	2	12/13/2006	$0.00	1.00%	$0.00
SOUTHEASTERN MICHIGAN MEDICAL CONSULTANTS C/O RUDY J. VERVAEKE, MD. 24211 LITTLE MACK SUITE #B ST. CLAIR SHORES, MI. 48080	35-2263519	3629	10/04/2006	$360.00	2	11/30/2006	$0.00	1.00%	$0.00
SOUTHEASTERN MICHIGAN MEDICAL CONSULTANTS C/O RUDY J. VERVAEKE, MD. 24211 LITTLE MACK SUITE #B ST. CLAIR SHORES, MI. 48080	35-2263519	3630	10/04/2006	$430.00	2	11/30/2006	$85.19	1.00%	$0.85
BHARAT PATEL, MD. 24211 LITTLE MACK SUITE #B ST. CLAIR SHORES, MI. 48080	38-2878216	3633	10/04/2006	$665.00	2	11/30/2006	$0.00	1.00%	$0.00
BHARAT PATEL, MD. 24211 LITTLE MACK SUITE #B ST. CLAIR SHORES, MI. 48080	38-2878216	3638	10/04/2006	$540.00	2	11/30/2006	$0.00	1.00%	$0.00
BHARAT PATEL, MD. 24211 LITTLE MACK SUITE #B ST. CLAIR SHORES, MI. 48080	38-2878216	3640	10/04/2006	$185.00	2	11/30/2006	$44.81	1.00%	$0.45
POH MEDICAL CENTER OF OXFORD 8172 RELIABLE PARKWAY CHICAGO, ILLINOIS 60686-0081	38-1428164	3643	10/04/2006	$11,114.00	2	11/15/2006	$723.12	1.00%	$7.23
BHARAT PATEL, MD. 24211 LITTLE MACK SUITE #B ST. CLAIR SHORES, MI. 48080	38-2878216	3648	10/04/2006	$185.00	2	11/30/2006	$44.81	1.00%	$0.45
BHARAT PATEL, MD. 24211 LITTLE MACK SUITE #B ST. CLAIR SHORES, MI. 48080	38-2878216	3649	10/04/2006	$985.00	2	11/13/2006	$0.00	1.00%	$0.00
ANESTHESIA SERV ASSOCIATES, PC. PO BOX #64000 DRAWER #641552 DETROIT, MI. 48264-1552	27-0002042	3651	10/04/2006	$675.00	2	11/15/2006	$45.86	1.00%	$0.46

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ANESTHESIA SERV ASSOCIATES, PC. PO BOX #64000 DRAWER #641552 DETROIT, MI. 48264-1552	38-1880662	3658	10/04/2006	$2,840.00	2	11/09/2006	$72.07	1.00%	$0.72
TRI-COUNTY ORTHOPEDICS, PC. 28100 GRANDRIVER SUITE #209 FARMINGTON HILLS, MI. 48336	38-1894506	3679	10/05/2006	$13,500.00	2	11/13/2006	$0.00	1.00%	$0.00
TRI-COUNTY ORTHOPEDICS, PC. 28100 GRANDRIVER SUITE #209 FARMINGTON HILLS, MI. 48336	38-1894506	3680	10/05/2006	$2,915.00	2	11/08/2006	$231.99	1.00%	$2.32
TRI-COUNTY ORTHOPEDICS, PC. 28100 GRANDRIVER SUITE #209 FARMINGTON HILLS, MI. 48336	38-1894506	3681	10/05/2006	$600.00	2	11/08/2006	$126.33	1.00%	$1.26
TRI-COUNTY ORTHOPEDICS, PC. 28100 GRANDRIVER SUITE #209 FARMINGTON HILLS, MI. 48336	38-1894506	3682	10/05/2006	$3,628.00	2	11/08/2006	$0.00	1.00%	$0.00
TRI-COUNTY ORTHOPEDICS, PC. 28100 GRANDRIVER SUITE #209 FARMINGTON HILLS, MI. 48336	38-1894506	3683	10/05/2006	$650.00	2	11/08/2006	$146.42	1.00%	$1.46
TRI-COUNTY ORTHOPEDICS, PC. 28100 GRANDRIVER SUITE #209 FARMINGTON HILLS, MI. 48336	38-1894506	3684	10/05/2006	$1,950.00	2	11/08/2006	$688.83	1.00%	$6.89
TRI-COUNTY ORTHOPEDICS, PC. 28100 GRANDRIVER SUITE #209 FARMINGTON HILLS, MI. 48336	38-1894506	3685	10/05/2006	$2,200.00	2	11/08/2006	$690.17	1.00%	$6.90
TRI-COUNTY ORTHOPEDICS, PC. 28100 GRANDRIVER SUITE #209 FARMINGTON HILLS, MI. 48336	38-1894506	3686	10/05/2006	$2,665.00	2	11/08/2006	$0.00	1.00%	$0.00
TRI-COUNTY ORTHOPEDICS, PC. 28100 GRANDRIVER SUITE #209 FARMINGTON HILLS, MI. 48336	38-1894506	3688	10/05/2006	$370.00	2	11/08/2006	$77.65	1.00%	$0.78
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3713	10/05/2006	$990.00	2	11/08/2006	$305.59	1.00%	$3.06

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NAME & ADDRESS	PROVIDER ID	PROOF#	DATE PROOF REC'D	AMT OF PROOF	CLASS	DATE LTR SENT	APPROVED AMT	%	AMT TO BE PAID
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3714	10/05/2006	$75.00	2	11/08/2006	$17.57	1.00%	$0.18
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3717	10/05/2006	$465.00	2	11/08/2006	$108.42	1.00%	$1.08
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3718	10/05/2006	$425.00	2	11/08/2006	$109.76	1.00%	$1.10
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3738	10/05/2006	$75.00	2	11/08/2006	$0.00	1.00%	$0.00
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3739	10/05/2006	$235.00	2	11/15/2006	$58.67	1.00%	$0.59
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3744	10/05/2006	$50.00	2	11/08/2006	$12.11	1.00%	$0.12
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3745	10/05/2006	$600.00	2	11/08/2006	$0.00	1.00%	$0.00
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3746	10/05/2006	$250.00	2	11/08/2006	$65.18	1.00%	$0.65
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3748	10/05/2006	$50.00	2	11/08/2006	$0.00	1.00%	$0.00

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OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3749	10/05/2006	$990.00	2	11/08/2006	$0.00	1.00%	$0.00
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3750	10/05/2006	$50.00	2	11/08/2006	$12.22	1.00%	$0.12
OAKLAND GASTROENTEROLOGY ASSOCIATES, PC. 27209 LASHER RD. SUITE #124 SOUTHFIELD, MI. 48034	38-3044993	3751	10/05/2006	$575.00	2	11/09/2006	$0.00	1.00%	$0.00
PROVIDENCE HOSPITAL & MEDICAL CENTERS RIVERSIDE CENTER 25925 TELEGRAPH RD SUITE #210 SOUTHFIELD, MI. 48033	38-1358242	3769	10/06/2006	$66,559.80	2	11/13/2006	$465.44	1.00%	$4.65
PROVIDENCE HOSPITAL & MEDICAL CENTERS RIVERSIDE CENTER 25925 TELEGRAPH RD SUITE #210 SOUTHFIELD, MI. 48033	38-1358212	3769	10/06/2006	$1,836.80	2	12/05/2006	$83.67	1.00%	$0.84
REGENTS OF THE UNIVERSITY OF MICHIGAN & IT'S HEALTH SYSTEMS & HEALTH CENTERS C/O BILLING & COLLECTIONS 3621 S. STATE ST ROOM #1211 ANN ARBOR, MI. 48108-1652	38-6006309	3777	10/09/2006	$249,067.58	2	11/10/2006	$19,591.42	1.00%	$195.91
REGENTS OF THE UNIVERSITY OF MICHIGAN & IT'S HEALTH SYSTEMS & HEALTH CENTERS C/O BILLING & COLLECTIONS 3621 S. STATE ST ROOM #1211 ANN ARBOR, MI. 48108-1652	38-6006309	3777	10/09/2006	$21,670.00	2	01/25/2007	$1,994.13	1.00%	$19.94
A COMPREHENSIVE DERMATOLOGY CENTER C/O ALI MOIIN 1575 WEST BIG BEAVER RD. #C-12 TROY, MI. 48084	38-3402925	3780	10/06/2006	$430.00	2	11/28/2006	$0.00	1.00%	$0.00

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CITY OF FLATROCK FIRE DEPT PO BOX #2122 RIVERVIEW, MI. 48193	38-6007216	3815	10/10/2006	$743.75	2	11/13/2006	$318.59	1.00%	$3.19
CITY OF DEARBORN HGHTS FIRE DEPT PO BOX #2122 RIVERVIEW, MI. 48193	38-1712300	3817	10/10/2006	$4,130.00	2	11/13/2006	$508.55	1.00%	$5.09
CITY OF DEARBORN FIRE DEPT PO BOX #2122 RIVERVIEW, MI. 48193	38-6004605	3819	10/10/2006	$16,463.25	2	11/15/2006	$1,692.61	1.00%	$16.93
CITY OF TAYLOR FIRE DEPT PO BOX #2122 RIVERVIEW, MI. 48193	38-6006926	3824	10/10/2006	$5,302.00	2	11/13/2006	$641.79	1.00%	$6.42
CITY OF RIVERVIEW FIRE DEPT PO BOX #2122 RIVERVIEW , MI. 48193	38-6007246	3825	10/10/2006	$1,385.50	2	11/13/2006	$160.86	1.00%	$1.61
CITY OF HAMTRAMACK FIRE DEPT PO BOX #2122 RIVERVIEW, MI. 48193	38-6004617	3826	10/10/2006	$620.00	2	11/13/2006	$165.30	1.00%	$1.65
CITY OF WYANDOTTE FIRE & RESCUE DEPARTMENT PO BOX #2122 RIVERVIEW, MI. 48193	38-6004749	3827	10/10/2006	$1,119.00	2	11/15/2006	$276.24	1.00%	$2.76
CITY OF ECORSE FIRE DEPT PO BOX #2122 RIVERIVEW, MI. 48193	38-6004676	3828	10/10/2006	$3,988.25	2	11/13/2006	$997.70	1.00%	$9.98
CITY OF ALLEN PARK FIRE DEPT PO BOX #2122 RIVERVIEW, MI. 48193	38-6008155	3830	10/10/2006	$1,050.00	2	11/16/2006	$553.75	1.00%	$5.54
CITY OF GARDEN CITY FIRE DEPT PO BOX #2122 RIVERVIEW, MI. 48193	38-6004685	3831	10/10/2006	$1,527.80	2	11/13/2006	$551.91	1.00%	$5.52
CITY OF WOODHAVEN FIRE DEPT PO BOX #2122 RIVERVIEW, MI. 48193	38-1683220	3832	10/10/2006	$1,197.00	2	11/13/2006	$75.99	1.00%	$0.76
CITY OF GROSSE PONTE PARK FIRE DEPARTMENT PO BOX #2122 RIVERVIEW, MI. 48193	38-6004694	3836	10/10/2006	$150.00	2	11/13/2006	$68.80	1.00%	$0.69

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ST. JOHN HOSPITAL - PROFESSIONAL PO BOX #64000 DRAWER #641575 DETROIT, MI. 48264-1575	38-1359063	3838	10/10/2006	$650.00	2	11/13/2006	$0.00	1.00%	$0.00
ST. JOHN DETROIT RIVERVIEW HOSPITAL - PROFESSIONAL 7815 E. JEFFERSON AVE #30013 DETROIT, MI 48214	38-3322109	3840	10/10/2006	$4,093.00	2	11/13/2006	$500.12	1.00%	$5.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3854	10/10/2006	$1,340.00	2	11/15/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3855	10/10/2006	$129.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3857	10/10/2006	$1,340.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3858	10/10/2006	$1,350.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3865	10/10/2006	$850.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3866	10/10/2006	$615.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3868	10/10/2006	$1,315.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3869	10/10/2006	$615.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3873	10/10/2006	$615.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3878	10/10/2006	$1,230.00	2	11/15/2006	$0.00	1.00%	$0.00

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M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3883	10/10/2006	$585.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3884	10/10/2006	$83.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3885	10/10/2006	$196.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3886	10/10/2006	$165.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3887	10/10/2006	$95.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3888	10/10/2006	$125.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3889	10/10/2006	$1,315.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3890	10/10/2006	$85.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3891	10/10/2006	$83.00	2	11/13/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3898	10/10/2006	$80.00	2	11/15/2006	$0.00	1.00%	$0.00
M. ADAMS HALL, MD. 20755 GREENFIELD RD #100 SOUTHFIELD, MI. 48075	38-2167072	3899	10/10/2006	$190.00	2	11/15/2006	$0.00	1.00%	$0.00
AMERICAN INDIAN HEALTH & FAMILY SERV 4880 LAWNDALE DETROIT, MI. 48210	38-3081615	3904	10/10/2006	$280.00	2	11/16/2006	$0.00	1.00%	$0.00

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HEART CARDIOLOGY CONSULTANTS, PC. 22250 PROVIDENCE DR #705 SOUTHFIELD, MI. 48075	38-2407024	3911	10/10/2006	$45.00	2	11/13/2006	$0.00	1.00%	$0.00
HEART CARDIOLOGY CONSULTANTS, PC. 22250 PROVIDENCE DR #705 SOUTHFIELD, MI. 48075	38-2407024	3913	10/10/2006	$175.00	2	11/13/2006	$0.00	1.00%	$0.00
HEART CARDIOLOGY CONSULTANTS, PC. 22250 PROVIDENCE DR #705 SOUTHFIELD, MI. 48075	38-2407024	3914	10/10/2006	$525.00	2	11/13/2006	$0.00	1.00%	$0.00
HEART CARDIOLOGY CONSULTANTS, PC. 22250 PROVIDENCE DR #705 SOUTHFIELD, MI. 48075	38-2407024	3915	10/10/2006	$1,850.00	2	11/09/2006	$137.85	1.00%	$1.38
HEART CARDIOLOGY CONSULTANTS, PC. 22250 PROVIDENCE DR #705 SOUTHFIELD, MI. 48075	38-2407024	3916	10/10/2006	$2,425.00	2	11/13/2006	$428.79	1.00%	$4.29
HEART CARDIOLOGY CONSULTANTS, PC. 22250 PROVIDENCE DR #705 SOUTHFIELD, MI. 48075	38-2407024	3917	10/10/2006	$75.00	2	11/13/2006	$75.00	1.00%	$0.75
HEART CARDIOLOGY CONSULTANTS, PC. 22250 PROVIDENCE DR #705 SOUTHFIELD, MI. 48075	38-2407024	3918	10/10/2006	$875.00	2	11/13/2006	$138.21	1.00%	$1.38
HEART CARDIOLOGY CONSULTANTS, PC. 22250 PROVIDENCE DR #705 SOUTHFIELD, MI. 48075	38-2407024	3919	10/10/2006	$190.00	2	11/13/2006	$49.66	1.00%	$0.50
CITY OF HAMTRAMACK FIRE DEPT PO BOX #2122 RIVERVIEW, MI. 48193	38-6004617	3937	10/12/2006	$620.00	2	11/13/2006	$165.30	1.00%	$1.65

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UNIVERSITY RADIATION ONCOLOGISTS CENTER C/O JEFFREY D. FORMAN, MD. PO #67000 DEPT. #285801 DETROIT, MI. 48267-2858	35-2196671	3938	10/16/2006	$58.00	2	11/13/2006	$22.43	1.00%	$0.22
UNIVERSITY UROLOGISTS, PC. 3800 WOODWARD AVE. SUITE #702 DETROIT, MI. 48201	38-1956994	3940	10/16/2006	$3,616.00	2	11/15/2006	$493.48	1.00%	$4.93
UNIVERSITY INTERNAL MEDICINE SPECIALISTS 3800 WOODWARD AVE. STE #702 DETROIT, MI. 48201	38-2194050	3941	10/16/2006	$33,660.00	2	11/30/2006	$6,112.00	1.00%	$61.12
MICHIGAN INTERNAL MEDICINE ASSOCIATES, PC. 1012 W. HURON WATERFORD, MI. 48328	38-2550047	3943	10/16/2006	$13,320.00	2	11/15/2006	$809.89	1.00%	$8.10
LAKEVIEW MEDICAL CENTER, PC. C/O MAGDY WANIS, MD. 23600 HARPER SUITE #103 ST.CLAIR SHORES, MI. 48080	37-1440439	3945	10/18/2006	$175.00	2	11/13/2006	$0.00	1.00%	$0.00
LAKEVIEW MEDICAL CENTER, PC. C/O MAGDY WANIS, MD. 23600 HARPER SUITE #103 ST.CLAIR SHORES, MI. 48080	37-1440439	3946	10/18/2006	$155.00	2	11/16/2006	$0.00	1.00%	$0.00
LAKEVIEW MEDICAL CENTER, PC. C/O MAGDY WANIS, MD. 23600 HARPER SUITE #103 ST.CLAIR SHORES, MI. 48080	37-1440439	3947	10/18/2006	$475.00	2	11/15/2006	$0.00	1.00%	$0.00
UNIVERSITY EYE ASSOC, PC. 3800 WOODWARD AVE. SUITE #702 DETROIT, MI. 48201	38-2004031	3958	10/18/2006	$184,050.00	2	02/19/2007	$26,623.32	1.00%	$266.23
WILLIAM C. ALBERT, MD. PC. PO BOX #432 SOUTHFIELD, MI 48032-0432	38-3599745	3959	10/12/2006	$53.43	2	11/15/2006	$0.00	1.00%	$0.00
DHUPATI SITARAM, MD. 6001 W. OUTER DRIVE SUITE #300 DETROIT, MI. 48235	38-2487069	3960	10/12/2006	$2,110.00	2	11/22/2006	$83.17	1.00%	$0.83
HARRY KEZELIAN, DPM. 4160 JOHN R. SUITE #1012 DETROI, MI. 48201	38-3211136	3962	10/11/2006	$2,680.00	2	11/15/2006	$609.45	1.00%	$6.09

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NORTHLAND RADIOLOGY, INC. 26222 TELEGRAPH RD SUITE #100 SOUTHFIELD, MI. 48037	38-3343863	3963	10/16/2006	$102.00	2	11/15/2006	$0.00	1.00%	$0.00
NORTHLAND RADIOLOGY, INC. 26222 TELEGRAPH RD SUITE #100 SOUTHFIELD, MI. 48037	38-3343863	3964	10/16/2006	$123.00	2	11/15/2006	$30.87	1.00%	$0.31
NORTHLAND RADIOLOGY, INC. 26222 TELEGRAPH RD SUITE #100 SOUTHFIELD, MI. 48037	38-3343863	3965	10/16/2006	$183.00	2	11/15/2006	$47.62	1.00%	$0.48
NORTHLAND RADIOLOGY, INC. 26222 TELEGRAPH RD SUITE #100 SOUTHFIELD, MI. 48037	38-3343863	3966	10/16/2006	$326.00	2	11/15/2006	$0.00	1.00%	$0.00
NORTHLAND RADIOLOGY, INC. 26222 TELEGRAPH RD SUITE #100 SOUTHFIELD, MI. 48037	38-3343863	3967	10/16/2006	$260.00	2	11/15/2006	$0.00	1.00%	$0.00
NORTHLAND RADIOLOGY, INC. 26222 TELEGRAPH RD SUITE #100 SOUTHFIELD, MI. 48037	38-3343863	3968	10/16/2006	$790.00	2	11/15/2006	$0.00	1.00%	$0.00
NORTHLAND RADIOLOGY, INC. 26222 TELEGRAPH RD SUITE #100 SOUTHFIELD, MI. 48037	38-3343863	3969	10/16/2006	$1,135.00	2	11/15/2006	$0.00	1.00%	$0.00
H. H. MEDICAL, INC. C/O FRED HO-A-LIM, MD. 4759 VIOLET ROAD TOLEDO, OH 43623	34-1914661	3971	10/19/2006	$497.00	2	11/16/2006	$0.00	1.00%	$0.00
CITY OF DEARBORN FIRE DEPT PO BOX #2122 RIVERVIEW, MI. 48193	38-6004605	3972	10/12/2006	$7,753.00	2	11/28/2006	$1,551.26	1.00%	$15.51
HAAPANIEMI LESSES ASSOC, LLP PO BOX #321061 DETROIT, MI. 48232	38-2897784	3975	10/16/2006	$14,440.00	2	12/01/2006	$1,553.67	1.00%	$15.54
UNIVERSITY SURGEONS, PC. 3800 WOODWARD AVE. SUITE #702 DETROIT, MI. 48201	38-3064919	3976	10/16/2006	$71,940.00	2	11/22/2006	$5,311.17	1.00%	$53.11
SHAM L. GUPTA, MD. 12701 S TELEGRAPH RD #102 TAYLOR, MI. 48180	38-2101053	3977	10/16/2006	$300.00	2	11/15/2006	$0.00	1.00%	$0.00

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SHAM L. GUPTA, MD. 12701 S TELEGRAPH RD #102 TAYLOR, MI. 48180	38-2101053	3978	10/16/2006	$300.00	2	11/15/2006	$0.00	1.00%	$0.00
CANTON TOWNSHIP FIRE DEPT PO BOX #2122 RIVERVIEW, MI. 48183	38-6008155	3980	10/11/2006	$2,450.00	2	11/15/2006	$553.75	1.00%	$5.54
UNIVERSITY INTERNAL MEDICINE SPECIALISTS 3800 WOODWARD AVE. STE #702 DETROIT, MI. 48201	38-2194050	3981	10/16/2006	$20,308.00	2	01/26/2007	$2,731.69	1.00%	$27.32
UNIVERSITY PEDIATRICIANS 3800 WOODWARD AVE SUITE #702 DETROIT, MI. 48201	38-3336414	3982	10/16/2006	$960.00	2	12/05/2006	$292.77	1.00%	$2.93
UNIV OTOLARYNGOLOGY, PC. 3800 WOODWARD AVE. STE #702 DETROIT, MI. 48201	38-2226712	4032	10/16/2006	$3,516.00	2	12/13/2006	$766.83	1.00%	$7.67
REHABILITATION INSTITUTE OF MICHIGAN 3800 WOODWARD AVE. STE #702 DETROIT, MI. 48201	38-1417366	4123	10/19/2006	$750.00	2	12/05/2006	$136.88	1.00%	$1.37
SONAR X 26222 TELEGRAPH RD #100 SOUTHFIELD, MI. 48033	38-3281819	4125	10/20/2006	$790.00	2	11/16/2006	$0.00	1.00%	$0.00
SONAR X 26222 TELEGRAPH RD #100 SOUTHFIELD, MI. 48033	38-3281819	4127	10/20/2006	$1,511.00	2	11/16/2006	$0.00	1.00%	$0.00
UNIVERSITY WOMEN'S CARE, INC. 3800 WOODWARD AVE. SUITE #702 DETROIT, MI. 48201	91-1877399	4128	10/20/2006	$31,590.00	2	01/03/2007	$2,079.04	1.00%	$20.79
UNIVERSITY WOMEN'S CARE, INC. 3800 WOODWARD AVE. SUITE #702 DETROIT, MI. 48201	91-1877399	4128	10/20/2006	$890.00	2	11/16/2006	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4213	10/06/2006	$3,146.00	2	01/04/2007	$0.00	1.00%	$0.00

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PLUSCARE

NAME & ADDRESS	PROVIDER ID	PROOF#	DATE PROOF REC'D	AMT OF PROOF	CLASS	DATE LTR SENT	APPROVED AMT	%	AMT TO BE PAID
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4213	10/06/2006	$4,304.46	2	01/09/2007	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4213	10/06/2006	$7,755.00	2	01/09/2007	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4213	10/06/2006	$30,822.00	2	01/04/2007	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4213	10/06/2006	$7,687.00	2	12/01/2006	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL - WYANDOTTE 2333 BIDDLE WYANDOTTE, MI 48192	38-2791823	4222	10/06/2006	$18,381.06	2	02/22/2007	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4225	10/06/2006	$1,275.00	2	03/07/2007	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4225	10/06/2006	$877.00	2	03/07/2007	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4225	10/06/2006	$300.00	2	03/07/2007	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4225	10/06/2006	$1,023.00	2	03/07/2007	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4225	10/06/2006	$200.00	2	03/07/2007	$0.00	1.00%	$0.00
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4225	10/06/2006	$5,400.00	2	03/07/2007	$0.00	1.00%	$0.00

ULTIMED HMO OF MICHIGAN, INC.
PLUSCARE

NAME & ADDRESS	PROVIDER ID	PROOF#	DATE PROOF REC'D	AMT OF PROOF	CLASS	DATE LTR SENT	APPROVED AMT	%	AMT TO BE PAID
HENRY FORD HOSPITAL PO BOX #67-884 DETROIT, MI. 48267	38-1357020	4225	10/06/2006	$300.00	2	03/07/2007	$0.00	1.00%	$0.00
RUDY J. VERVAEKE, MD. 24211 LITTLE MACK SUITE #B ST. CLAIR SHORES, MI. 48080	35-2263519	4227	10/04/2006	$135.00	1	12/13/2006	$0.00	1.00%	$0.00
RUDY J. VERVAEKE, MD. 24211 LITTLE MACK SUITE #B ST. CLAIR SHORES, MI. 48080	35-2263519	4228	10/04/2006	$275.00	1	12/13/2006	$0.00	1.00%	$0.00
TOTAL				**$3,185,183.86**			**$350,977.97**		**$3,509.78**

ULTIMED HMO OF MICHIGAN, INC.
PLUSCARE WITH APPEAL

NAME & ADDRESS	PROVIDER ID	PROOF #	DATE PROOF REC'D	AMT OF PROOF	CLASS	DATE LTR SENT	OBJECTION LTR REC'D	APPROVED AMT	%	AMT TO BE PAID
DEAN CLINIC, PC. C/O ROGER HARRIS 4140 EAST EIGHT MILE RD. DETROIT, MI. 48234	38-2371627	800	05/08/2006	$69,587.80	2	05/08/2007	5/17/2007	$0.00	1.00%	$0.00
MICHIGAN ENDOCRINE CONS C/O ROBERT IGWE, MD 1949 W 12 MILE RD. STE #200 BERKLEY, MI 48072	36-2760876	1013	05/16/2006	$560.00	2	09/29/2006	10/13/2006	$0.00	1.00%	$0.00
SARIH DALATI, MD. P.O. BOX # 250974 WEST BLOOMFIELD, MI 48325	38-3273683	1125	05/21/2006	$75.00	2	09/27/2006	10/11/2006	$21.67	1.00%	$0.22
JOYCE VACLAV, DO. 25803 DRESCHFIELD GROSSE ISLE, MI 48138	76-0761371	1382	05/30/2006	$275.00	2	09/29/2006	10/16/2006	$0.00	1.00%	$0.00
CITY OF DETROIT FIRE DEPT P.O. BOX 67000, DEPT.153801 DETROIT, MI 48267-1538	38-6004606	1703	06/30/2006	$51,339.10	2	10/06/2006	12/11/2006	$4,018.21	1.00%	$40.18
CITY OF DETROIT FIRE DEPT P.O. BOX 67000, DEPT.153801 DETROIT, MI 48267-1538	38-6004606	1704	06/30/2006	$53,068.00	2	10/06/2006	12/11/2006	$7,883.99	1.00%	$78.84
CITY OF DETROIT FIRE DEPT P.O. BOX 67000, DEPT.153801 DETROIT, MI 48267-1538	38-6004606	1705	06/30/2006	$43,217.45	2	10/05/2006	12/11/2006	$4,361.70	1.00%	$43.62
CITY OF DETROIT FIRE DEPT P.O. BOX 67000, DEPT.153801 DETROIT, MI 48267-1538	38-6004606	1718	06/23/2006	$4,414.00	2	10/06/2006	12/11/2006	$506.43	1.00%	$5.06
CITY OF DETROIT FIRE DEPT P.O. BOX 67000, DEPT.153801 DETROIT, MI 48267-1538	38-6004606	1719	06/23/2006	$21,308.00	2	10/06/2006	12/11/2006	$2,358.26	1.00%	$23.58
CITY OF DETROIT FIRE DEPT P.O. BOX 67000, DEPT.153801 DETROIT, MI 48267-1538	38-6004606	1720	06/23/2006	$48,078.00	2	10/04/2006	12/11/2006	$6,158.18	1.00%	$61.58
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1815	06/26/2006	$125.00	2	10/06/2006	10/12/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1818	06/26/2006	$125.00	2	10/06/2006	10/12/2006	$0.00	1.00%	$0.00

ULTIMED HMO OF MICHIGAN, INC.
PLUSCARE WITH APPEAL

NAME & ADDRESS	PROVIDER ID	PROOF #	DATE PROOF REC'D	AMT OF PROOF	CLASS	DATE LTR SENT	OBJECTION LTR REC'D	APPROVED AMT	%	AMT TO BE PAID
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1819	06/26/2006	$130.00	2	10/06/2006	10/12/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1826	06/26/2006	$130.00	2	10/06/2006	10/12/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1829	06/26/2006	$390.00	2	10/03/2006	10/12/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1835	06/26/2006	$130.00	2	10/03/2006	10/12/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1841	06/26/2006	$260.00	2	10/03/2006	10/12/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1846	06/26/2006	$390.00	2	09/29/2006	10/12/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1848	06/26/2006	$130.00	2	09/29/2006	10/12/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1850	06/26/2006	$250.00	2	09/29/2006	10/12/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1858	06/26/2006	$130.00	2	10/03/2006	10/12/2006	$0.00	1.00%	$0.00
OAKWOOD HOME CARE SRVCS 1633 FAIRLANE CRC #100 ALLEN PARK, MI 48101	38-2877338	1867	06/26/2006	$260.00	2	10/03/2006	10/12/2006	$0.00	1.00%	$0.00

ULTIMED HMO OF MICHIGAN, INC.
PLUSCARE WITH APPEAL

NAME & ADDRESS	PROVIDER ID	PROOF #	DATE PROOF REC'D	AMT OF PROOF	CLASS	DATE LTR SENT	OBJECTION LTR REC'D	APPROVED AMT	%	AMT TO BE PAID
ANESTHESIA SRVCS - HARPER PO BOX 64000 DRWR 641546 DETROIT, MI 48264	38-1880662	2102	07/10/2006	$65,786.00	2	10/02/2006	11/20/2006	$630.98	1.00%	$6.31
ANESTHESIA SRVCS - HARPER PO BOX 64000 DRWR 641546 DETROIT, MI 48264	38-1880662	2103	07/10/2006	$56,525.00	2	10/02/2006	11/20/2006	$1,867.01	1.00%	$18.67
OAKWOOD SOUTHSHORE MEDICAL CENTER P.O. BOX #2805 DEARBORN, MI 48123-2805	38-1405141	2324	08/16/2006	$2,163.50	2	11/29/2006	12/8/2006	$67.85	1.00%	$0.68
ST. CLAIR CARDIOVASCULAR SURGEONS, PLC 25599 KELLY RD. SUITE #A ROSEVILLE, MI 48066	38-3350712	2337	08/15/2006	$7,750.00	2	11/29/2006	1/8/2007	$0.00	1.00%	$0.00
GILBERT M. ROC, MD. 8554 CANTON CENTER RD. CANTON, MI 48187	38-3196086	2354	08/15/2006	$2,536.00	2	11/29/2006	12/4/2006	$312.68	1.00%	$3.13
DRS. HARRIS BIRKHILL, WANG, SONGE & ASSOCIATES, PC. PO BOX #2802 DEARBORN, MI. 48123-2802	38-1859770	3455	09/18/2006	$5,287.00	2	10/25/2006	3/6/2007	$845.26	1.00%	$8.45
HOME CARE OF MICHIGAN 1633 FAIRLANE CIRC #200 ALLEN PARK, MI 48101	38-2760893	3523	09/29/2006	$8,984.00	2	12/07/2006	12/21/2006	$0.00	1.00%	$0.00
OAKWOOD HOME MEDICAL EQUIPMENT 1633 FAIRLANE CIRC #200 ALLEN PARK, MI 48101	38-2803756	3558	09/29/2006	$1,379.29	2	01/03/2007	5/3/2007	$0.00	1.00%	$0.00
ANESTHESIA SRVCS ASSOC PO BOX 64000 DRWR 641552 DETROIT, MI 48264-1552	27-0002042	3655	10/04/2006	$203,151.00	2	11/08/2006	12/29/2006	$10,730.48	1.00%	$107.30
ANESTHESIA SRVCS ASSOC PO BOX 64000 DRWR 641552 DETROIT, MI 48264-1552	38-3506194	3656	10/04/2006	$2,475.00	2	11/15/2006	12/29/2006	$104.83	1.00%	$1.05

ULTIMED HMO OF MICHIGAN, INC.
PLUSCARE WITH APPEAL

NAME & ADDRESS	PROVIDER ID	PROOF #	DATE PROOF REC'D	AMT OF PROOF	CLASS	DATE LTR SENT	OBJECTION LTR REC'D	APPROVED AMT	%	AMT TO BE PAID
ANESTHESIA SRVCS ASSOC PO BOX 64000 DRWR 641552 DETROIT, MI 48264-1552	38-1858634	3658	10/04/2006	$104,388.00	2	11/15/2006	12/29/2006	$5,563.21	1.00%	$55.63
CITY OF WYANDOTTE FIRE & RESCUE DEPARTMENT PO BOX #2122 RIVERVIEW, MI. 48193	38-6004749	3827	10/10/2006	$642.00	2	11/16/2006	12/4/2006	$220.97	1.00%	$2.21
UNIV NEUROSURGICAL ASSOC, 29275 NW HWY STE 100 SOUTHFIELD, MI 48034	38-2376857	3970	10/11/2006	$347,549.00	2	11/29/2006	12/1/2006	$9,834.38	1.00%	$98.34
HENRY FORD MEDICAL GROUP P.O. BOX #67-0884 DETROIT, MI 48267	38-1357020	4225	10/06/2006	$530.00	2	01/09/2007	2/27/2007	$0.00	1.00%	$0.00
HENRY FORD MEDICAL GROUP P.O. BOX #67-0884 DETROIT, MI 48267	38-1357020	4225	10/06/2006	$1,212.00	2	01/09/2007	2/27/2007	$0.00	1.00%	$0.00
HENRY FORD MEDICAL GROUP P.O. BOX #67-0884 DETROIT, MI 48267	38-1357020	4225	10/06/2006	$307.00	2	01/09/2007	5/21/2007	$0.00	1.00%	$0.00
HENRY FORD MEDICAL GROUP P.O. BOX #67-0884 DETROIT, MI 48267	38-1357020	4225	10/06/2006	$600.00	2	01/09/2007	5/21/2007	$0.00	1.00%	$0.00
HENRY FORD MEDICAL GROUP P.O. BOX #67-0884 DETROIT, MI 48267	38-1357020	4225	10/06/2006	$1,904.00	2	03/07/2007	2/27/2007	$0.00	1.00%	$0.00
HENRY FORD MEDICAL GROUP P.O. BOX #67-0884 DETROIT, MI 48267	38-1357020	4225	10/06/2006	$3,685.00	2	01/09/2007	2/27/2007	$0.00	1.00%	$0.00
TOTAL				**$1,041,638.34**				**$55,486.09**		**$554.86**

ULTIMED OF MICHIGAN, INC.
PROOF OF CLAIM - RECAP
AS OF MARCH 15, 2007

		Allowed Amt		1%		Billed Amt
PHARMACY						
	ABW	$ 399,036.95		$ 3,990.37		$ 399,036.95
	PLUS	$ 2,998,189.95		$ 29,981.90		$ 3,573,774.90
	PLATINUM	$373,604.82		$3,736.05		$375,575.51
			$ 3,770,831.72		**$ 37,708.32**	
ABW						
	W/O APPEAL	$ 608,562.33		$ 6,085.62		$ 1,900.00
	W APPEAL	$341,033.17		$3,410.33		$4,350,251.06
			$ 949,595.50		**$ 9,495.96**	
MEMBERS						
	W/O APPEAL	$235,431.19		$2,354.31		$752,112.84
	W APPEAL	$2,943.25		$29.43		
			$238,374.44		**$2,383.74**	
MI-CHILD						
		$ 200.95		$ 2.01		$ 815.00
			$200.95		**$ 2.01**	
PLUS						
	W/O APPEAL	$350,977.97		$3,509.78		$3,185,183.86
	W APPEAL	$55,486.09		$554.86		$1,041,638.34
			$406,464.06		**$4,064.64**	
PLATINUM						
	W/O APPEAL	$1,782,887.95		$17,828.88		$3,702,320.38
	W APPEAL	$77,147.79		$771.48		$235,637.40
			$1,860,035.74		**$18,600.36**	
TRADE		0	**$0.00**			
STATE & LOCAL GOVT		0				$ 809,656.03
GRAND TOTAL		0	**$0.00**			$93,348.86
			$7,225,502.41		**$72,255.02**	$ 18,427,902.27 Indiv Sheets

Last Updated 11/12/2008