PENGAD-Bayonne, N.J.
EXHIBIT
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ULTIMED HMO OF MICHIGAN, INC.
MICHILD

NAME & ADDRESS	PROVIDER ID	PROOF #	DATE PROOF REC'D	AMT OF PROOF	CLASS	DATE LTR SENT	APPROVED AMT	%	AMT TO BE PAID
BON SECOURS COTTAGE HEALTH SERVICES C/O MATTHEW PTASZKIEICZ, MD. P.O. BOX #7700 DEPT. #771036 DETROIT, MI. 48277-1036	38-3404533	2233	07/27/2006	$115.00	2	10/10/2006	$32.68	1.00%	$0.33
PHYSICIANS HEALTHCARE NETWORK P.O. BOX #610228 PORT HURON, MI. 48061-0228	38-3175658	3349	09/13/2006	$90.00	2	11/13/2006	$63.00	1.00%	$0.63
PHYSICIANS HEALTHCARE NETWORK P.O. BOX #610228 PORT HURON, MI. 48061-0228	38-3175658	3350	09/13/2006	$90.00	2	11/13/2006	$30.07	1.00%	$0.30
PHYSICIANS HEALTHCARE NETWORK P.O. BOX #610228 PORT HURON, MI. 48061-0228	38-3175658	3351	09/13/2006	$520.00	2	11/13/2006	$75.20	1.00%	$0.75
TOTAL				**$815.00**			**$200.95**		**$2.01**