E

JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
OFFICE OF FINANCIAL AND INSURANCE SERVICES
DEPARTMENT OF LABOR & ECONOMIC GROWTH
DAVID C. HOLLISTER, DIRECTOR

LINDA A. WATTERS
COMMISSIONER

February 2005

TO ALL WELLNESS PLAN MEDICAL AND TRADE VENDORS

You are receiving this notification because The Wellness Plan has received a timely filed claim for good and services rendered to The Wellness Plan prior to July 1,2003 (referred to as pre-rehabilitation claims). The claims filing deadline set by the Court was October 24, 2003. Please find enclosed a listing of all timely filed pre-rehabilitation claims that were submitted by you along with how those claims were processed and the amount The Wellness Plan has approved. If you are a medical provider, you will also find enclosed the explanation of payment (EOP) information for all timely pre-rehabilitation medical claims.

Important Notice: If you agree with the amount The Wellness Plan has approved, you do not have to file anything with the Rehabilitator. If you have an objection to the amount The Wellness Plan has approved, you have 30 days from receipt of this letter in which to file a written objection with the Rehabilitator The written objection must explain in detail why the creditor is disputing the approved amount and provide documentation to support the explanation. You should maintain a copy of the letter and supporting documentation for your records. **Written objections should be addressed to: The Wellness Plan, Att. James Gerber, Deputy Rehabilitator, 7700 Second Avenue, Detroit, Michigan 48202. Please provide a phone number and contact person the Rehabilitator should discuss the objection with.**

After the Rehabilitator received the objection, the Rehabilitator will schedule a conference within 30 days after receipt of the objection with the objecting party to seek resolution of the dispute. If the Rehabilitator and objecting party cannot reach informal resolution of the objection, the Rehabilitator or objecting party may request the Court to refer the matter to a Court appointed facilitator. The Rehabilitator and the objecting party will each pay 50% of the cost of the Court appointed facilitator.

Future Hearings: The Court will hold a hearing in the future to determine claims priority classes as outlined by Section 500.8142 of the Michigan Insurance Code, **This determination may be critically important because all claims of a prior class must be paid in full before claims of subordinate classes may be paid.** Notice of this hearing will appear on the Office of Financial and Insurance Services web site www.cis.state.mi.us/ofis at least 30 days prior to the hearing date. Once you have opened the page look under the "Who We Regulate Section". You can then look under The Wellness Plan for the hearing notice as well as other documents related to The Wellness Plan rehabilitation.

Please call (313)-875-4200 and request Customer Service if you have any questions regarding this matter. The Court approved the procedures set forth in this letter on December 2, 2004.

Street/Overnight Delivery Address: 611 W. OTTAWA STREET, 3rd FLOOR, LANSING, MICHIGAN 48933
Mailing Address: P.O. BOX 30220, LANSING, MICHIGAN 48909-7720
www.michigan.gov • TOLL FREE (877) 999-6442 LOCAL (517) 373-0220

Signed,

James Gerber
Deputy Rehabilitator
The Wellness Plan

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PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
1	AARON LUPOVITCH	1002097 0003	300093196	$12.34
2	ABDALLAH ZAMARIA	114621 0001	382479136	$58.99
3	ABDALRAHMA KATRANJI	112128 0001	382542011	$63.48
4	ABDELKADER HAWASLI	1005694 0005	383601697	$692.19
5	ABDUL CHOUDHRY	303258 0005	381953143	$126.73
6	ABDUL DAHHAN	121197 0003	520795508	$56.75
7	ABDUL RAHMAN HASAN	120886 0007	383468933	$31.18
8	ABDUL RAHMAN HASAN	120886 0009	383468933	$552.97
9	ABELARDO G CONTRERAS	421248 0004	382288831	$234.82
10	ABLE ORTHOPEDICS INCORPORATED	123513 0004	382736277	$14,341.95
11	ABNER J ESPINOSA	120866 0008	382365610	$100.04
12	ABUL SHAMSUDDOHA	122833 0002	382374946	$681.44
14	ACADEMIC SURGERY PROGRAM	110026 0001	381869419	$33.79
15	ACUTE CARE INTERNIST	1010703 0001	383413410	$755.49
16	ADIB ABDOL KARIM	1012481 0003	383515149	$87.26
17	ADNAN H MATTA	112574 0004	382296393	$1,148.41
18	ADRIAN EMERGENCY SERVICES	1016493 0001	562146523	$50.00
19	ADULT CHILD HEALTH CARE	1009231 0001	383024718	$54.96
20	ADVANCE VISION CENTER	1013831 0001	382954223	$308.71
21	ADVANCED ORTHOPEDIC LAB	110081 0003	382398933	$19,340.03
22	ADVANCED ORTHOPEDIC LAB	110081 0005	382398933	$272.72
23	AFTAB A AFTAB	122738 0005	383158369	$57.43
24	AHMAD H ABURASHED	110020 0001	382262429	$143.10
25	AHMAD S AL DABAGH	1014606 0001	383569917	$142.44
26	AHMAD T HANNAN	117173 0004	382635647	$110.13
27	AIKEN REGIONAL MEDICAL CENTER	1016991 0002	232791808	$500.85
28	AJAY A MADHANI	1016575 0001	364018796	$632.16
29	AKRON GENERAL MEDICAL CENTER	123996 0002	340714478	$73.83
30	AL AMER GO	1009767 0001	383190280	$66.40
31	ALA S SHUKER	1015697 0003	383601086	$166.00
32	ALAA OWAINATI	1012783 0002	383561543	$543.46

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No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
33	ALAN W SOLWAY	123804 0003	382626708	$115.05
34	ALEX BATCHEV	1014082 0001	383562813	$70.21
35	ALEX PICKENS JR	119787 0008	382423758	$572.23
36	ALEXANDER RUTHVEN	125235 0012	383177519	$21.08
37	ALFONSO ONEILL	113079 0001	383067117	$66.40
38	ALI MAFEE	124284 0001	382071356	$113.27
39	ALI A ABBASI	121428 0004	371417837	$293.36
40	ALI A FADEL	280023 0001	382717342	$53.61
41	ALKA SHAH	1004544 0003	381881288	$131.89
42	ALKA D AGGARWAL	120487 0001	383058648	$17.51
43	ALLAN W CHERNICK	125522 0003	382166494	$748.51
44	ALLEN PARK CARDIOLOGY PC	121674 0005	382462715	$393.87
45	AMER ABOUKASM	1013893 0001	383359130	$163.64
46	AMERICAN RADIOLOGICAL SERVIC	110157 0001	341577662	$32.89
47	AMMAR ABDULBAKI	1011662 0003	383474235	$62.36
48	AMORY EMERGENCY SERVICES I LLC	1017022 0001	562146626	$68.49
49	ANAHEIM GENERAL HOSPITAL	1016871 0002	953954192	$18.87
50	ANAN A ABDELRAHMAN	110062 0006	383176457	$275.44
51	ANANT BHOGAONKER	003857 0002	382125038	$13.21
52	ANDRE R NUNN	124063 0007	383606251	$530.93
53	ANDRES G SANTIVIAGO	1010346 0001	367643898	$50.00
54	ANDREW PASTERNAK	1004415 0001	382781190	$211.68
55	ANDREW C KLEAVELAND	117719 0004	382509726	$444.23
56	ANDREW S RIEMER	125430 0003	383156438	$104.08
57	ANES SVCS OF HURON VALLEY	124334 0004	383208865	$334.22
58	ANESTHESIA SERVICES HARPER	110170 0001	381880662	$13,824.40
59	ANESTHESIA SVC ST JOHN NORTHEA	1001132 0004	270002042	$1,696.41
60	ANESTHESIA SVCS GRACE	123688 0004	383208863	$3,116.88
61	ANESTHESIA SVCS OAK GEN	1002258 0004	270002042	$457.81
62	ANGIYA SATYANATHAN	301121 0003	382179577	$93.53
63	ANIL B KUMAR	122003 0004	383091215	$201.05

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No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
64	ANJALI KUMAR	1017081 0001	382487274	$590.62
65	ANNAMMA S PULLUKAT	003856 0001	382636582	$161.94
66	ANNE-MARE' ICE	111930 0001	382633075	$529.80
67	ANTHONY FERRARA	1017173 0001	157660142	$50.00
68	ANTHONY JOSEPH	125006 0004	364763216	$615.59
69	ANTHONY WILSON	1001398 0003	382192991	$642.16
70	ANTHONY V BENENATI	122012 0001	386747456	$61.01
71	ANTONIO DELARA	1012095 0001	382670760	$200.31
72	ANUP SUD	117378 0001	382734203	$1,551.27
73	ARIS URBANES	1003183 0001	382393492	$169.35
74	ARKANSAS CHILDRENS HOSPITAL	117067 0002	710236857	$139.57
75	ARNOLD GROSS PC	1002209 0001	382600213	$287.76
76	ARNOLD RAFT	122274 0001	382548007	$296.74
77	ARNOLD B WOLF	1011420 0001	382637930	$31.18
78	ARPAN R BHAKTA	1012752 0001	382295860	$30.95
79	ARSENIO V DELEON	122482 0003	382389881	$138.63
80	ARTHUR L GOLIN	117664 0004	381969372	$820.07
81	ARTURO PAZ ESQUERRE	113150 0003	382087023	$71.33
82	ARVIND KUMAR	125073 0001	383289284	$89.28
83	ARVIND D KAMATH	1017074 0001	631117903	$88.99
84	ASADOLLAH MAZHARI	1008894 0001	381940076	$62.36
85	ASGAR BOXWALLA	1012675 0003	383510831	$2,742.64
86	ASHOK K BANSAL	124107 0004	383417075	$846.81
87	ASHWIN N. RAVAL	283238 0006	382523559	$57.36
88	ASIT K RAY	113446 0001	382601620	$233.22
89	ASSOCIATED CARDIOLOGISTS PC	121687 0003	383104624	$5.61
90	ASSOCIATED ENDOCRINOLOGISTS PC	110262 0003	382180436	$48.90
91	ASSOCIATED FOOT CLINIC	1014680 0001	382675622	$22.88
92	ASSOCIATED RADIOLOGISTS LTD	1016012 0001	362603580	$138.29
93	ASSOCIATES IN NEUROLOGY PC	112056 0004	382964740	$137.05
94	ASSOCIATES RETINAL CONSULTANTS	1001885 0003	381946761	$672.64

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No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
95	ATLANTIC CITY MEDICAL CENTER	1012985 0002	210634549	$242.04
96	AUGUSTINE O OSAGIE	1006115 0003	383530042	$221.39
97	AURO MEDICAL CENTER	1004006 0003	382407635	$9.03
98	AYMAN RAYES	1002550 0005	382599069	$995.42
99	AYOUB SAYEG	1015522 0001	219417937	$397.32
100	AZHAR A ESHO	1005597 0007	383603963	$613.03
101	BALDEV K GUPTA	1015912 0003	383596508	$249.31
102	BANDA P REDDY	1001864 0001	382044281	$1,091.07
103	BAPTIST MEDICAL CENTER	1013031 0002	590747311	$196.97
104	BARBARA A HANNAH	1016403 0002	383628903	$58.99
105	BASSAM MAAZ	120887 0001	383060198	$143.56
106	BATTLE CREEK EMERGENCY PHYSICI	1012546 0001	382483016	$200.00
107	BAY AREA IMAGING S C	1016946 0001	030378780	$5.61
108	BAY AREA MEDICAL CENTER	122316 0003	391528430	$2,243.65
109	BAY AREA MEDICAL CENTER	122316 0004	391528430	$28.07
110	BAYLOR UNIVERSITY MEDICAL CENT	1005130 0001	751837454	$20.12
111	BAYVIEW FAMILY PRACTICE	124147 0001	382599695	$43.72
112	BEATRICE H MUGLIA	1016901 0001	582494879	$111.70
113	BEAUMONT ORTHOPEDIC CENTER	121578 0001	383102600	$71.33
114	BEECHER TEEN HEALTH CENTER	1008160 0001	381878678	$657.04
115	BELTONE HEARING AID CENTER	121614 0001	383506109	$1,369.17
116	BENJAMIN Q TRUONG	120113 0004	382406558	$56.00
117	BENJAMIN W NYKAMP	117788 0003	382211103	$199.83
118	BERKLEY CLINIC	122179 0004	381881288	$299.02
119	BERTE J BAKER	1014032 0001	383528204	$784.49
120	BG TRICOUNTY NEURO SLEEP CLINI	1003154 0003	383325428	$1,735.25
121	BHADRESH NAYAK	1005927 0001	383076057	$112.85
122	BHADRESH NAYAK	1005927 0003	383479397	$234.85
123	BHARATI M BEATRIX BANSAL	1016519 0001	576117759	$50.00
124	BHASKAR SHENAI	1003727 0003	383491516	$669.92
125	BI COUNTY INTERNISTS PC	119016 0003	382074988	$627.04

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No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
126	BI COUNTY ORTHOPEDIC SURGEONS	110460 0002	381998184	$85.91
127	BIOLECTRON INC	1010257 0001	132914413	$1,664.30
128	BIRMINGHAM RADIOLOGICAL GRP	1008465 0001	630587021	$6.95
129	BLOOMFIELD HILLS NURSING CENTE	1015784 0001	383385792	$1,185.76
130	BON SECOURS COTTAGE HEALTH	101070 0008	381420303	$139.73
131	BON SECOURS VENICE HOSPITAL	125441 0001	650597937	$621.77
132	BORGESS MEDICAL CENTER	1002679 0001	381360526	$329.90
133	BOTSFORD KIDNEY CENTER	1007628 0002	382995110	$249.48
134	BRAD STELLPFLUG	1017229 0001	300060676	$50.00
135	BRADLEY MEMORIAL HOSPITAL	122061 0002	626002528	$172.98
136	BRENDA J. THOMAS	003017 0006	383528136	$183.95
137	BRENT W GILLUM	111542 0007	382578447	$192.99
138	BRIAN KERMAN	1016945 0001	381991636	$91.24
139	BRIAN KIRSCHNER	1012128 0004	371432733	$150.06
140	BRIAN SCHROEDER	1017487 0001	381360526	$25.59
141	BRIAN G LODER	1004076 0005	382641435	$111.93
142	BRIAN J DYKSTRA	1017310 0001	382356205	$126.73
143	BRIAN ROBERT STORK	1015949 0001	381969372	$76.93
144	BRIDGET C KARLE	1012235 0001	382961285	$67.07
145	BRIGHTMOOR MEDICAL CENTER	110649 0004	382458215	$589.22
146	BRONSON VICKSBURG HOSPITAL	121564 0002	382610349	$50.00
147	BROOKSIDE HEALTH CENTER PC	121091 0001	383079378	$402.39
148	BROOKWOOD MEDICAL CENTER	1017215 0002	630574010	$68.12
149	BRUCE CASSIDY DO PC	1014183 0001	383614942	$20.19
150	BRUCE MILLER	112762 0001	382001079	$65.52
151	BRUCE A REICHARDT	1000744 0003	381983461	$263.08
152	BRUCE G JOHNSON	120562 0015	382881063	$1,401.05
153	BRYAN THOMAS	1009423 0001	382968411	$898.33
154	BUPESH SHARMA	1015512 0001	383153699	$15.00
155	BURTON H WEINTRAUB	125480 0003	383011091	$119.68
156	C M MEDICAL SERVICE	1016964 0001	721134152	$50.00

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No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
157	CALHOUN CO HEALTH DEPARTMENT	1016370 0001	386004358	$28.00
158	CANTON TWP TREASURER (AMB)	119092 0001	386008155	$50.00
159	CARDIOLOGY ASSOCIATES OF PORT	119186 0003	382062130	$24.00
160	CARDIOLOGY ASSOCIATES PC	123188 0004	382648472	$96.67
161	CARDIOLOGY VASCULAR ASSOCIATES	1014872 0001	383468933	$662.15
162	CARDIOVASC INST OF MI PC	125475 0002	383276498	$621.12
163	CARDIOVASCULAR SPECIALIST PC	120127 0005	382166494	$49.74
164	CARO COMMUNITY HOSPITAL	123960 0002	383426063	$233.40
165	CAROL E POWERS	1012416 0001	381775908	$167.31
166	CAROL J SIMS ROBERTSON	1014622 0001	383033876	$501.35
167	CAROLINA HEALTH SPECIALISTS	1013332 0001	570963173	$68.49
168	CAROLINAS MEDICAL CENER	121873 0002	561398929	$117.35
169	CATAWBA VALLEY MEDICAL CENTER	1017036 0002	560789196	$141.23
170	CATAWBA VALLEY MEDICAL CENTER	1017037 0001	560789196	$50.00
171	CATHERINE MCAULEY HEALTH SE	1015067 0001	382507173	$143.10
172	CAVER MEMORIAL HOSPITAL	1008484 0002	610654135	$26.60
173	CECILIA G LOPEZ	120924 0004	382961250	$200.79
174	CENTER FOR FAMILY HEALTH I	125740 0001	383251354	$80.06
175	CENTRAL MI DISTRICT HEALTH DEP	1014866 0001	381865466	$7.00
176	CENTRAL MISSISSIPPI MEDICAL CE	1012864 0002	640907122	$18.87
177	CESAR HIDALGO	111845 0003	382626550	$113.72
178	CHAKRADHAR C REDDY	113480 0004	382265736	$1,002.82
179	CHAKRAPANI RANGANATHAN	1003391 0003	383587490	$189.77
180	CHAN K PARK	122002 0001	382367060	$1,078.34
181	CHANDER KANTA	1012613 0003	382081577	$803.05
182	CHANDRAKANT KAPDI	112103 0004	382490102	$130.77
183	CHANG S KIM	112177 0001	382098196	$2,783.04
184	CHARISE VALENTINE	1003704 0003	383513873	$485.62
185	CHARLENE M SMITH	1014816 0001	381895307	$105.03
186	CHARLES HARVEY	1003883 0003	382376850	$31.18
187	CHARLES H BLOTNER	301116 0012	382200836	$1,472.51

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No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
188	CHARLES O GONIK	1006712 0003	381852941	$870.30
189	CHARTER TOWNSHIPOF MERIDIAN	124481 0001	386007712	$239.45
190	CHERYL WESEN	1017193 0001	383601697	$180.12
191	CHILDRENS EYE CARE OF DETROIT	110805 0001	382964815	$1,960.74
192	CHILDRENS HEALTHCARE MINNEAPOL	1006283 0002	411754276	$18.87
193	CHILDRENS HEART CENTER PC	1000753 0004	383417270	$436.86
194	CHILDRENS HOSPITAL WASHINGTON	119719 0002	530196580	$171.00
195	CHILDRENS HOSPOF KINGS DAUGH	1009358 0006	540506321	$54.00
196	CHILDRENS MEDICAL CENTER	1012194 0002	750800628	$231.31
197	CHITRA ASHER	1006733 0003	382044792	$170.72
198	CHOON SOO RIM	1002548 0001	382053381	$1,390.38
199	CHRISTINE FASER	1000745 0003	381983461	$175.84
200	CHRISTOPHER MARQUART	1013874 0001	383223394	$31.18
201	CHRISTOPHER NAJARIAN	112866 0003	382126024	$126.95
202	CHRISTOPHER F HERZOG	121809 0003	383135196	$94.43
203	CITRUS EMERGENCY SERVICES PA	1016832 0001	593588084	$50.00
204	CITY OF ECORSE AMBULANCE	110827 0001	386004676	$1,704.80
205	CITY OF FRASER FIN DEPT AMBU	110842 0001	386007219	$239.45
206	CITY OF MELVINDALE (AMBULANCE)	112664 0001	386004637	$278.35
207	CITY OF TAYLOR FIRE DEPT	1011456 0001	386006926	$481.65
208	CITY OF WESTLAND FIRE DEPT A	120312 0001	381810301	$7.40
209	CJ STANLEY BECKMAN	121547 0004	506329241	$129.18
210	CLAIRE A ISSA	122826 0001	382712371	$74.35
211	CLAUD YOUNG	121054 0001	382630773	$98.27
212	CLAUD YOUNG	121054 0004	382655145	$22.43
213	CLAUDE REITELMAN	1003213 0003	381962231	$551.07
214	CLEVELAND CLINIC FLORIDA	1016584 0001	311741150	$229.88
215	CLIFFORD L WELDON	1015176 0001	383503062	$48.90
216	CO OPTICAL SERVICE	117584 0001	381684254	$3,007.60
217	COLE VISION CORPORATION	1009823 0003	341532700	$365.00
218	COLUMBIA MEDICAL CENTER OF ARL	1011229 0001	621682201	$3,363.63

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219	COLUMBIA ORTHOPEDIC GROUP	1014626 0001	431427548	$595.23
220	COLUMBIA RADIOLOGY LTD	1014646 0001	431075640	$61.70
221	COMMUNITY CANCER CARE SPECIALI	1009799 0003	383421004	$11,368.06
222	COMMUNITY FOOT CENTERS PC	121434 0003	382130755	$31.70
223	COMMUNITY HEALTH CTR	102135 0004	386108110	$294.95
224	COMMUNITY HOSPITAL	125788 0001	381368745	$497.69
225	COMPRE HEMATOGY ONCOLOGY PHY	110871 0003	382946493	$84.79
226	COMPUTER HEALTH SERVICES PC	123655 0002	382057737	$22.44
227	CONRAD L GILES	111544 0003	381870407	$263.35
228	CONSULTANTS IN ARTHRITIS	122958 0001	383033102	$112.01
229	CORNER STONE HEALTH SERVICE	1009372 0001	383342049	$98.02
230	COTTAGE GROVE HOSPITAL	123870 0002	931279544	$192.40
231	CRAIG GORDON	1007716 0001	383369578	$112.12
232	CRAIG WEISSE	1008113 0001	381415623	$66.39
233	CRAIG A DOLVEN	120589 0001	382840809	$938.37
234	CRITICAL CARE MEDICINE ASSOC	120744 0001	383061229	$646.25
235	CRYSTAL HOME HEALTH CARE	125420 0004	383178150	$2,236.81
236	CULLMAN REGIONAL MEDICAL CENTE	1008689 0001	631058174	$98.51
237	CURT E DEDRICK	1011809 0001	383510831	$1,334.78
238	CYNTHIA A HOUSEL	120392 0005	383496395	$121.11
239	DABIRUDDIN M HUMAYUN	1011137 0001	381746096	$29.50
240	DANIEL HADDAD	111688 0001	382778031	$75.82
241	DANIEL SALAMA	123983 0001	382869194	$508.44
242	DARA L HEADRICK	1008968 0003	383160698	$130.10
243	DARWISH O DARWISH	1007604 0008	382846533	$158.94
244	DAVID CALDERONE	1007566 0003	381908658	$182.58
245	DAVID CHO	121491 0001	382265733	$371.13
246	DAVID CRISS	1007405 0005	383246546	$7.88
247	DAVID EPPERSON	1005397 0001	341877986	$536.02
248	DAVID FERTEL	1010525 0001	383458669	$3,560.57
249	DAVID PYATT	117327 0001	382358978	$8,138.90

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No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
250	DAVID UNGAR	511201 0001	383053975	$4,179.95
251	DAVID A KREVSKY	003207 0001	382056090	$135.53
252	DAVID H BERLIN	1016713 0002	382476025	$17.27
253	DAVID H BERLIN	1016713 0001	383100645	$36.33
254	DAVID L COOLEY	1008890 0001	382213873	$21.85
255	DAVID N MATISOFF	117281 0004	383417270	$5.61
256	DAVID R BARNES	1017279 0001	174485829	$50.00
257	DAVID R CALVER	1004050 0003	381852941	$870.30
258	DAVID W MANSKY	1015006 0002	383357442	$38.13
259	DAVITA HALLWOOD DIALYSIS CENTE	1017290 0001	232798598	$1,086.18
260	DAVITA SOUTHFIELD WEST DIALYSI	1017287 0002	232798598	$6,420.00
261	DEARBORN SURGICAL ASSOC PC	111009 0001	382284590	$4.63
262	DEBORAH J LEVAN	112386 0004	383510831	$2,686.95
263	DEBORAH L DUNCAN	122689 0001	381746096	$26.25
264	DEBRA A DILLON	1010574 0003	375661322	$73.56
265	DEEB SHALHOUB MD PC	1002558 0001	382275556	$165.64
266	DEIRDRE HOLLOWAY	111861 0013	382113975	$3,709.30
267	DEKALB MEDICAL CENTER	124489 0004	581966795	$111.72
268	DEMETRIS M DEMETRIOU	1011621 0003	382166494	$371.00
269	DENNIS KASZA	112133 0001	383643271	$126.73
270	DENNIS S LYNCH PC	120705 0005	382060155	$473.54
271	DEON MIDDLEBROOK	112747 0004	383033869	$8,277.65
272	DEPT OF RADIOLOGY	1017267 0001	430654872	$4.26
273	DETROIT BIOMEDICAL LAB	111026 0002	382020419	$118.19
274	DETROIT COMMUNITY HEALTH CONNE	119742 0007	382824772	$950.08
275	DETROIT COMMUNITY HEALTH CONNE	119742 0009	382824772	$99.01
276	DETROIT COMMUNITY HEALTH CONNE	119742 0011	382824772	$1,122.39
277	DETROIT COMMUNITY HEALTH CONNE	119742 0013	382824772	$226.53
278	DETROIT COMMUNITY HEALTH CONNE	119742 0015	382824772	$31.18
279	DEVAKINANDA V PASUPULETI	121504 0003	383004550	$202.55
280	DEVINDER K BHRANY	117073 0005	383273903	$48.90

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
281	DEVPRAKASH SAMUEL	1011589 0001	383339676	$48.90
282	DEVYANI S KHAMBETE	1008715 0003	381968647	$26.94
283	DHUPATI SITARAM	113902 0001	382487069	$294.31
284	DIAGNOSTIC LAB PRACTICES INC	1016956 0001	341459400	$367.53
285	DIAGNOSTIC PATHOLOGY CONSULTAN	1016908 0001	383504478	$62.80
286	DINESH M SHAH	1003205 0001	381881288	$16.70
287	DIPAK K DAS	1012104 0001	382882558	$33.20
288	DISTRICT HEALTH DEPT 10	122576 0005	386174225	$331.94
289	DIVERSIFIED MEDICAL-KENWWOD-MI	124157 0001	382410673	$36.83
290	DMC HOME MEDICAL EQUIPMENT	1017352 0001	382179342	$803.92
291	DOCTOR'S MED ONE	124349 0001	382715568	$111.71
292	DON MALCOLM	1002388 0001	381996488	$613.24
293	DONALD PERRY ADLER	1003145 0001	382273367	$43.29
294	DONALD R COX	1010012 0001	383345008	$341.63
295	DONALD R TATUM	1004745 0001	381858634	$65.52
296	DONG YEON MOON	121991 0003	382188063	$126.73
297	DONTHAMSETTY APPA RAO	1017168 0001	630849629	$420.27
298	DOOR TO DOOR MEDICAL SUPPLY	1015813 0002	383597840	$3,870.38
299	DORAIKANNU SUKUMARAN	114012 0001	382209460	$174.81
300	DOUGLAS M LEPPINK	1013836 0001	382479144	$31.18
301	DREHER ORTHOPEDIC INDUSTRIES I	1016098 0001	362486605	$1,042.37
302	DUANE R ALLYN	1009156 0001	383209826	$35.89
303	DURGA NARLA	119173 0001	382188286	$111.30
304	DVI OHIO INC	1017765 0001	311601133	$270.90
305	DYNAVOX SYSTEM	1015877 0001	251438453	$4,713.00
306	E & G MEDICAL ASSOCIATES PC	1006732 0003	383023145	$140.86
307	EARL R HARTWIG	1004647 0003	382591089	$1,988.52
308	EASTLAKE CARDIOVASCULAR ASSO	111182 0001	382780694	$996.71
309	EASTPOINTE RADIOLOGISTS	111192 0004	381894009	$6,026.21
310	EASTSIDE CARDIOVASCULAR MEDICI	119899 0006	382989974	$370.32
311	EASTSIDE FOOT ANKLE CLINIC PC	122297 0003	383100645	$66.62

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
312	EBI MEDICAL SYSTEMS INC	122185 0001	311651314	$1,519.80
313	ED ATTY	1003014 0001	383253069	$265.12
314	EDGEPARK SURGICAL INC	1014232 0001	341650951	$1,138.14
315	EDMUND M BARBOUR MD PC	1008008 0001	382008491	$58.99
316	EDWARD BERARDUCCI	117039 0003	382184429	$226.56
317	EDWARD A CHRISTY	1008659 0008	383383065	$160.61
318	EDWARD A TASHJIAN	120369 0001	382600892	$298.44
319	EDWIN T PEARCE	113151 0016	383315586	$305.29
320	EFSTATHIOS S TAPAZOGLOU	1003861 0003	383076057	$688.58
321	ELANGO EDHAYAN	1007855 0001	382081577	$211.07
322	ELDRED G ZOBL	114627 0001	381893521	$46.88
323	ELIAS GENNAOUI	111532 0001	383079378	$538.25
324	ELIE MANSOUR	1017065 0001	621511229	$5.61
325	ELIYAHOU KAM	112086 0001	382438189	$93.77
326	ELLIOT I GREENSPAN	111611 0004	382044792	$764.46
327	ELLIOTTE D MOSS	120683 0004	383462250	$144.46
328	ELMHURST MEMORIAL HOSPITAL	1016753 0001	362167784	$4,753.36
329	EMAD ALATASSI	1012150 0003	383594420	$3,972.79
330	EMAD NAKKASH	1015769 0002	383614742	$3,332.27
331	EMERG PHYS ASSOC OF NC PC	1017195 0001	223604063	$50.00
332	EMERGENCY ASSOC OF AZ PLLC	1017188 0001	311597469	$106.75
333	EMERGENCY MED ASSOCIATES PC	119797 0003	382135029	$274.97
334	EMERGENCY PHYS OF NW TOLEDO	1016036 0001	810547599	$122.92
335	EMERGENCY PHYSICIANS INC/BAP	121730 0001	591835473	$68.49
336	EMERGENCY RESCUE SERVICES	1016953 0001	010760554	$366.10
337	ENGLEWOOD COMMUNITY HOSPITAL	1011043 0002	351611050	$144.83
338	ENID V. KLAUBER	1012010 0001	383439557	$1,814.35
339	ENID V. KLAUBER	1012010 0007	383592706	$102.95
340	ENRIQUE SIGNORI	1014098 0001	382946493	$55.60
341	ENT SURGICAL ASSOCIATES	111278 0008	381885661	$131.89
342	ERFAN OBEID	122552 0003	382968711	$22.63

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
343	ESOTERIX INC	1016692 0001	133802358	$17.93
344	EUGENE R SHERROD	1006504 0003	300105587	$129.64
345	EVAN KASS	1004688 0003	383483231	$1,204.58
346	EVERETT CAMPBELL	1010706 0004	383448393	$22.43
347	EXCEL REHABILITATION SERVICES	125129 0001	383223483	$18.82
348	F J RODRIGUEZ	113569 0001	382057092	$41.05
349	FADY F FAYAD	1001513 0003	383265625	$69.31
350	FAHD AL SAGHIR	1012263 0001	382393492	$342.52
351	FAKHRUDDIN KAPADIA	121852 0004	381915814	$985.86
352	FAMILY CHIROPRACTIC CTR	1011775 0001	570781114	$159.96
353	FARID JANO	573806 0001	381864056	$635.34
354	FARID JANO	573806 0008	382750341	$450.00
355	FARID JANO	573806 0009	382750341	$55.88
356	FARMBROOK RADIOLOGY ASSOCIATES	1007775 0001	383344006	$943.23
357	FARMINGTON HILLS FIRE DEPT	1014683 0001	386006902	$122.95
358	FAROUK SALAHI	121055 0006	383468933	$42.40
359	FAROUK SALAHI	121055 0008	383468933	$109.24
360	FAWAZ AL-EJEL	1004246 0003	382393492	$423.92
361	FAWAZ E HADDAD	1009576 0003	382406558	$19.07
362	FENTON DERMATOLOGY CENTER	1008579 0001	382933153	$1,046.20
363	FENTON PHYSIC AL THERAPHY	1007659 0001	382871232	$24.96
364	FEROZE ANEES MOMIN	1015489 0001	383582689	$70.68
365	FIKRY F IBRAHIM	111928 0001	382196003	$50.00
366	FIRAS ZOUABI	1009510 0003	383490326	$220.26
367	FIRELANDS COMMUNITY HOSPITAL	122223 0002	344428218	$342.71
368	FIROOZ BANOONI	122306 0008	383472675	$537.18
369	FIRST REHABALITATION CENTER US	1012341 0003	383521269	$479.90
370	FLINT CLINICAL PATH PC	117148 0001	381907006	$50.24
371	FLINT GASTROENTEROLOGY	122544 0003	382587660	$326.81
372	FLINT WOMENS CLINIC PC	117152 0001	381775908	$577.60
373	FRANCO A ATTANASIO	1012444 0003	303021666	$60.82

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
374	FRANK BONGIORNO	1009363 0002	383582443	$811.95
375	FRANK H SINGH	1016954 0001	383630622	$532.06
376	FRANKLIN J ROSENBLAT PLLC	1001271 0001	364768110	$364.27
377	FRED B LEFF	122065 0001	382057609	$88.71
378	FREDERICK C SCHREIBER	121569 0003	382368031	$16.37
379	FREMONT SCOTT	1008356 0001	381998184	$10,819.50
380	FUAD H TURFAH	1002418 0001	383387461	$237.98
381	GAMIL SOLOMAN	1001974 0001	382083861	$186.62
382	GARDEN CITY ANESTHESIA	1015500 0001	270002042	$393.64
383	GARY HOLLANDER	1016827 0001	383598732	$180.13
384	GARY WASIAK	114368 0001	382130755	$242.29
385	GARY E HOSEY	119780 0001	383311733	$132.23
386	GARY R GOODMAN	120176 0004	383288400	$126.89
387	GARY S KAPLAN	1009680 0003	381888706	$1,606.60
388	GATEWAY MEDICAL CENTER	1015487 0002	621665466	$127.92
389	GENE CAICCO	1014621 0001	383523897	$150.96
390	GENERAL RADIOLOGY ASSOC PC	1010190 0001	383426133	$2,042.59
391	GENESEE COUNTY HEALTH DEPT	117430 0003	386004849	$13,593.97
392	GENESIS MEDICAL CENTER	1017258 0002	421418847	$68.51
393	GENESIS UNIVERSAL HEALTHCARE	1016741 0001	371432717	$324.64
394	GENESYS AFTER HOUR CLINIC SOUT	1016390 0001	383209826	$99.13
395	GENESYS AFTER HOUR CLINIC SOUT	1016390 0002	383209826	$65.00
396	GENESYS AFTER HOURS CLINIC EAS	124864 0005	383209826	$1,366.00
397	GENESYS AFTER HOURS CLINIC NOR	1012633 0001	383209826	$328.00
398	GENETICS LABORATORY	121702 0001	386005984	$172.92
399	GENTIVA HEALTH SERVICES USA IN	1015681 0001	113414024	$84.35
400	GEORGE GRUNBERGER	1002812 0004	371417837	$104.98
401	GEORGE A LIGHTBOURN	112397 0001	382031105	$777.95
402	GEORGE S MOHAMEDALLY	120808 0007	382244631	$111.91
403	GEORGIA EMERGENCY ASSOC	1017005 0001	582102607	$50.00
404	GERALD STEIN	1012119 0003	382145766	$246.58

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No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
405	GERALD UZANSKY	1004875 0003	381886254	$119.72
406	GERALD E VANWIEREN	1011334 0005	383105893	$47.33
407	GERALD J LEVINSON	120848 0008	382578447	$108.53
408	GHALIB Y. TALIA	121420 0001	382538536	$189.98
409	GHAZWAN AMIR ATTO	1016867 0001	383577843	$207.26
410	GLENN A DELONG	120580 0002	383280135	$725.24
411	GLENN D BAUER	120690 0004	382865567	$28.21
412	GLENN E KERSHEN	1017025 0001	383469380	$58.99
413	GLENN P GARDNER	1002205 0001	383310107	$38.35
414	GODOFREDO SANTIAGO	1004549 0001	382044792	$651.86
415	GOLDSTAR EMS INC	1016738 0001	760564123	$365.48
416	GORDON A MCCLIMANS II	1011940 0003	382963848	$22.43
417	GORDON T LAWLESS	1014536 0001	391901833	$198.00
418	GRADY MEMORIAL HOSP DBA FULTON	123867 0002	586001198	$95.00
419	GRAND RIVER GASTROENTEROLOGY	1011824 0001	382336045	$189.76
420	GRAND TRAVERSE HEART ASSOCIATE	1016917 0001	383135545	$44.64
421	GRAND VALLEY RADIOLOGY PLC	111604 0001	382250319	$46.20
422	GREAT LAKES IMAGING CONSULTANT	1013052 0001	383579788	$27.60
423	GREAT LAKES SPORT MEDICINE ORT	124879 0002	383094148	$151.85
424	GREATER GRAND HAVEN EMERG	122392 0001	382752463	$189.27
425	GREATER OAKLAND VISITING NURSE	122511 0003	381359228	$2,965.68
426	GREENE MEMORIAL HOSPITAL	102282 0001	310809436	$14.00
427	GREG HOWELLS	1005562 0001	311499285	$58.99
428	GREGORIO E LECEA	121676 0003	381880268	$835.80
429	GROSSE POINTE EYE CENTER	1012074 0001	382335356	$676.81
430	GUILFORD EMERGENCY PHYS AP	1017045 0001	562105957	$106.96
431	GUNDY S REDDY MD PC	1005673 0005	383447863	$144.68
432	GUNJAN SHAH	1001273 0001	383296534	$58.99
433	GUNSEL AVCI WOLF	122172 0006	383219830	$2,133.87
434	HAITHAM M AL MIDANI	117055 0001	382386227	$1,283.01
435	HAKIM EYE CENTER	1012388 0003	300020942	$508.69

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
436	HAMILTON COMMUNITY HEALTH NETW	117048 0004	382406558	$546.91
437	HAMPTON J MANSION	121006 0002	382997776	$84.85
438	HANSEN EMS	125782 0002	383462209	$126.65
439	HARANATH POLICHERLA	124909 0001	383252788	$51.77
440	HARBHAJAN K GREWAL	121608 0006	383000357	$949.63
441	HARBOR BEACH COMM HOSP/MED C	124616 0001	381565380	$299.44
442	HARIBABU GONTINA	111569 0001	382152840	$24.71
443	HARIVALLABH D PANDYA	121506 0004	382534862	$523.20
444	HARIVALLABH D PANDYA	121506 0006	382534862	$3,545.51
445	HARLAN ARH HOSPITAL	1016907 0002	520795508	$103.37
446	HARRISONBURG EMERG PHYS PLC	1017004 0001	541096282	$50.00
447	HARVEY J KOMORN	1016704 0001	381918957	$58.99
448	HARVEY MD ORGANEK	113082 0003	382774489	$839.82
449	HASAN B HAKIM	1009194 0005	300020942	$1,458.79
450	HAZEM NASSIF	1015236 0002	743064800	$93.53
451	HEALTH CARE SOLUTIONS	1003517 0001	382653717	$1,188.20
452	HEALTH ONE MEDICAL CENTERS	1002750 0005	383307255	$106.00
453	HEALTH ONE MEDICAL CENTERS	1002750 0011	383307255	$53.00
454	HEALTHCARE ALLIANCE INC	1017191 0001	550738421	$50.00
455	HEALTHLINK MEDICAL TRANSPORT	1006013 0003	383338298	$8,639.75
456	HEART CENTER FOR EXCELLENCE	1010108 0001	383250232	$344.89
457	HEINRICH DBA BELTONE HEARING	117079 0004	382279280	$37.43
458	HELEN NEWBERRY JOY HOSPITAL	102505 0002	382873485	$702.85
459	HEMA A DESAI	120250 0001	382843715	$138.17
460	HENRY HAGENSTEIN	122418 0003	382548226	$157.68
461	HERBERT Y BEZ	124498 0003	381951325	$55.85
462	HERMAN & RALPHZICHERMAN DPM	121651 0002	382366261	$201.88
463	HERMAN B RUIZ	1014799 0001	383223394	$115.97
464	HERSHEL SANDBERG	125612 0004	383011091	$18.17
465	HI DESERT MEDICAL CENTER	1012217 0002	952281302	$56.76
466	HIKMAT P GOGUE	120685 0005	043694594	$887.55

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No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
467	HILAL D. ELIA	1012106 0001	382618852	$31.83
468	HIROSHI YAMASAKI	1012264 0001	382989974	$94.66
469	HOLLAND COMMUNITY HOSPITAL	119329 0002	382800065	$392.28
470	HOOMAN AGHA	1016469 0001	383599278	$66.40
471	HORIZON EMER PHYSICIANS	1003455 0001	383272431	$68.49
472	HOSPITALIST OF NORTHWEST MIPL	1016056 0001	383602033	$226.33
473	HOWARD UNIVERSITY HOSPITAL	1016873 0002	530196961	$30.47
474	HUGO M. LOPEZ-NEGRETE	1009675 0003	383273903	$154.77
475	HUNTSVILLE HOSPITAL	119662 0002	630845288	$122.63
476	IBRAHIM JAWAD	122362 0010	383537157	$101.83
477	IHC BAY AREA EMERGENCY PHYSICI	1017306 0001	391969488	$124.93
478	ILIJA UROSEV	124294 0003	382044281	$262.01
479	ILIJA UROSEV	124294 0007	382044281	$11.22
480	IMAGECARE LLC	1017196 0001	571017301	$31.40
481	INGHAM EMER PHYSICIANS	111942 0001	381864506	$175.24
482	INPATIENT MEDICAL SPECIALIST P	1011660 0001	383511992	$8,969.53
483	INSITUTE FOR OUTPATIENT SURGER	1016874 0001	680498425	$595.23
484	INT PULMON INTERNAL MED PC	1007776 0001	383355002	$714.89
485	INTERNAL MEDICINE HEALTH PC	1015300 0001	383496395	$206.38
486	INTERNAL MEDICINE CONSULTANTS	1017047 0001	341927708	$312.01
487	IQBAL ALLARAKHIA	1008352 0005	383359130	$104.98
488	IQBAL A NASIR	1015275 0001	383340066	$67.07
489	IRWIN H ESTRINE	111321 0003	382094029	$1,048.41
490	ISABELLO C REYES	303331 0010	383528136	$3,356.13
491	ISAM SALAH	1001069 0003	382393492	$627.85
492	ISIS E SHENOUDA	1015987 0001	300105587	$490.98
493	J GWENDOLYN GORDON	1007556 0008	383448393	$1,280.39
494	JACKSON HOSPITAL AND CLINIC	119224 0002	636001820	$441.85
495	JACKSON PATHOLOGY ASSOCIATES	123741 0001	382514228	$53.61
496	JACKSON RADIOLOGY CONS PC	111972 0004	382286062	$61.67
497	JACQUELINE PHILLIPS	113203 0005	383542831	$422.16

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
498	JACQUELINE SUE WAH SING	1017153 0001	383289189	$35.21
499	JADWIGA MALACZYNSKI PC	1014709 0001	383458634	$561.18
500	JAGDISH K SACHDEVA MD FACP PC	120071 0001	382295860	$173.83
501	JAGNESWAR SAHA	121034 0007	382374422	$22.42
502	JAIME T BALLESTEROS	119540 0003	383273903	$31.18
503	JAMAL A HAMMOUD	117196 0015	382744206	$33.77
504	JAMES DOYLE	1013098 0001	382200836	$351.31
505	JAMES DOYLE	1013098 0004	383604954	$1,028.68
506	JAMES GLOWER	1017190 0001	363081366	$124.93
507	JAMES GORDON	1012436 0004	223883792	$641.55
508	JAMES GORDON	1012436 0003	382578447	$84.79
509	JAMES GRACE	117658 0001	383176550	$108.14
510	JAMES LYDDON	1005842 0004	383572776	$117.08
511	JAMES MCCARTY	1008631 0003	381908658	$510.63
512	JAMES SEGERSON	1009846 0001	383474380	$20.19
513	JAMES SIEFER	113866 0006	383590163	$585.28
514	JAMES SUNSTRUM	121098 0004	383068359	$176.98
515	JAMES A MARTIN	122887 0001	381746096	$35.00
516	JAMES A. MACDONALD	1012086 0001	383532228	$66.43
517	JAMES E BEALE JR	110393 0002	381368338	$38.13
518	JAMES E BEALE JR	110393 0005	382870738	$2,460.56
519	JAMES E BUTLER	110683 0001	381948123	$48.90
520	JAMES E JOHNSON MD PC	119338 0003	382543998	$541.46
521	JAMES G ARMSTRONG	121156 0001	382741436	$349.81
522	JAMES H ARONOVITZ PLLC	1002004 0003	383412093	$76.49
523	JAMES M NEUBECK	123570 0001	381880268	$52.49
524	JAMES M NEWMAN	121917 0006	383138294	$204.12
525	JAMES M NEWMAN	121917 0004	383241246	$121.58
526	JAMES W STUBBS	124154 0002	382827543	$816.51
527	JANIS J SAUNDERS	1016846 0001	760710111	$28.06
528	JANN E TRZECIAK	1012192 0004	382044792	$256.17

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
529	JARDON EYE PROSTHETICS INC	120109 0001	383019882	$15.00
530	JASON BATKE	1017199 0001	383485285	$152.31
531	JAY KANER	1005800 0001	382436274	$163.74
532	JAY KOZLOWSKI	119871 0005	382166494	$18.91
533	JAY SHAYEVITZ	1006309 0003	341344482	$122.92
534	JAY E KELLAWAY	1013355 0001	382431979	$72.45
535	JEANINE MAURICE	1016454 0001	362813120	$451.96
536	JEFF REGIONAL MEDICAL CENTER	102323 0002	710329353	$254.03
537	JEFFREY GRESKI	1014667 0001	383251771	$175.60
538	JEFFREY GRESKI	1014667 0002	383251771	$16.70
539	JEFFREY NOROYAN	1001981 0005	383456365	$6,995.52
540	JEFFREY PUCCIO MD PC	121685 0001	383113248	$271.35
541	JEFFREY D RECKNAGEL	1000771 0003	382192991	$1,111.69
542	JEFFREY L DEMBS	121354 0004	300135906	$60.74
543	JEROME WILBORN MD PC	1006284 0004	383618914	$66.40
544	JEROME B MARKOWITZ	1007258 0006	383486111	$2,228.88
545	JEROME I SITNER	125316 0003	381886254	$201.50
546	JESUDIAN R PANDYAN	117308 0004	383081959	$71.78
547	JIRIES HADDAD	003852 0006	382606184	$1.60
548	JJ HUMES MD & ASSOC/AMERIPATH	111903 0003	311680577	$872.15
549	JOANNA R PEASE	1012236 0001	382074988	$53.39
550	JOE G TALBERT	114025 0001	369461927	$58.99
551	JOEL J HARRIS	123129 0002	382694064	$548.47
552	JOHANNA CHAPEL THOMAS A CHAPEL	120228 0001	382216246	$43.29
553	JOHN BOCHENEK	1013087 0001	382074988	$96.29
554	JOHN EVANS	119199 0002	382961673	$21.70
555	JOHN MACKSOOD	1014576 0002	382587660	$1,212.39
556	JOHN SEALEY	123215 0001	382683691	$1,053.32
557	JOHN STRUTHERS	113990 0001	382267196	$592.95
558	JOHN A MOSS	1015757 0001	382543998	$84.79
559	JOHN B CALADO	1007806 0005	383440844	$140.86

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
560	JOHN C KEEP	1017220 0001	381903826	$4.49
561	JOHN H ILJAS	1011826 0001	382839698	$547.53
562	JOHN L CAVELL	1004829 0007	383467881	$117.98
563	JOHN L DAMIAMI	1012234 0001	302549654	$43.29
564	JOHN L MEYER	124046 0003	382301549	$33.94
565	JOHN M KETNER	112149 0003	382483841	$16.70
566	JOHN M LECLAIRE	119546 0003	382336082	$214.79
567	JOHN R WHITTAKER	114451 0001	370543867	$244.02
568	JOHN W ENGLISH	1016970 0001	381358036	$5.61
569	JOLANTA A SOBOTK CZARNEC	1009632 0006	383558476	$34.53
570	JON M HAIN	1016489 0001	382903233	$242.26
571	JOSE B LOPEZ	120588 0006	382902004	$253.88
572	JOSE V NERI	121381 0006	381968647	$9.89
573	JOSEPH BERENHOLZ PC	1010318 0004	383472675	$3.06
574	JOSEPH VANDENBOSCH	1015093 0001	382561725	$54.95
575	JOSEPH A SALISZ	119550 0004	381969372	$399.00
576	JOSEPH G DAVANZO	1006978 0001	382751692	$117.07
577	JOSEPH J RICHERT	122380 0004	381892107	$19.50
578	JOSEPH S SALERNO	125005 0004	382366233	$255.35
579	JOYANTA KUMAR SAHA	1012987 0001	067764824	$126.73
580	JOYCE K VACLAV	122013 0005	030392665	$430.55
581	JUAN J GELDRES	1009624 0003	382633216	$672.07
582	JULIAN KUTINSKY	1012025 0001	381897842	$189.32
583	JYOTIKA P SHETH	120480 0005	382268841	$787.05
584	K A GOWDA	111585 0001	382546610	$116.86
585	K KISHORE CHIVUKULA	1016691 0001	631259346	$126.89
586	K P ANANDAKRISHN	120410 0001	382114245	$93.53
587	KAISER MEDICAL CENTER PC	125681 0003	382081577	$1,514.77
588	KAJOOR D SUDHAKARA	1009496 0003	383245734	$190.07
589	KALAMAZOO CARDIOLOGY PC	1016816 0001	381997047	$79.72
590	KALKASKA MEMORIAL HEALTH CENTE	122626 0002	386032904	$65.84

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
591	KALPANA S SHAH	1005312 0001	383309904	$82.36
592	KAMBIZ BRAL	1000283 0003	383201789	$391.08
593	KARIM I MOHAMED	1014865 0001	382406558	$31.18
594	KARMANOS CANCER INSTITUTE	112719 0004	381613280	$729.36
595	KARMANOS CANCER INSTITUTE	112719 0008	381613280	$3,371.20
596	KARMANOS CANCER INSTITUTE	112719 0015	381613280	$1,090.94
597	KATHERINE L BOYD	1004416 0001	383389831	$58.99
598	KATHRYN PITONE LIPKIN	1013121 0001	382166494	$5.61
599	KATHRYN H SUSSMAN	120942 0004	383033876	$761.60
600	KATHY ROSEMA	1001934 0005	383565261	$19.95
601	KEITH BLUM	1014297 0001	383007466	$134.09
602	KEITH A BELLOVICH	1003661 0003	381966107	$666.31
603	KEITH B DANIELS	117104 0001	382658653	$811.04
604	KEITH J PIERCE	301167 0008	383121893	$2,136.29
605	KEKE S UZOKWE	1003718 0003	383454611	$178.78
606	KELLY A DIXON	1014592 0003	320064000	$504.27
607	KELSEY MEMORIAL HOSPITAL	124823 0003	381297435	$397.40
608	KENNETH LENHERT	1001919 0001	930593249	$92.85
609	KENNETH TUCKER	1012055 0001	381941527	$84.79
610	KENNETH A SCOTT	1014946 0001	381998184	$237.22
611	KENNETH K NEWTON	120406 0006	382023956	$259.53
612	KENT OPTICAL	121510 0004	043460781	$2,344.00
613	KENT PATHOLOGISTS PC	1016875 0001	381888785	$43.29
614	KENT RADIOLOGY PC	120074 0001	381863543	$47.77
615	KEVAN R KREITMAN	1011408 0001	381906632	$48.62
616	KEVIN D. NOLAN PC	1007332 0005	383422389	$104.52
617	KEVIN G FAHEY	1006241 0001	383079994	$1,063.10
618	KEVIN R KELLOGG	1010996 0001	363692736	$819.51
619	KEVIN T STONE	1000649 0003	381969372	$368.25
620	KIM A MILLS	1003424 0001	381941011	$26.00
621	KIMBALL N PRATT	124302 0001	383223394	$1,959.31

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
622	KIMBALL W SILVERTON	1009460 0005	383437344	$3,477.79
623	KIMBALL W SILVERTON	1009460 0006	383437344	$166.56
624	KIMBERLY A PUMMILL	1016430 0003	300073509	$71.78
625	KIRITKUMAR PATEL	119258 0004	383468933	$740.62
626	KIRITKUMAR PATEL	119258 0005	383468933	$129.90
627	KORIAL J ATTY	120482 0007	383472675	$239.81
628	KUN ZHONG	1007257 0003	383395594	$259.53
629	L RAJ S PATIL	121383 0004	381956966	$199.14
630	LAB CORP	112890 0001	840611484	$3.06
631	LABCORP OF AMERICA HOLDINGS	124591 0001	133757370	$41.23
632	LAKELAND MEDICAL CENTER	1004714 0002	382156872	$46.00
633	LAKEPOINTE OPTHALMOLOGY	1012391 0001	383565627	$211.75
634	LAKEPOINTE RADIOLOGY PC	1012492 0001	383491516	$1,245.26
635	LAKEPOINTE RADIOLOGY PC	1012492 0003	383491516	$5.38
636	LAKESHORE EAR NOSE & THROAT	112292 0001	381856368	$20.19
637	LAKESIDE NEUROLOGY PC	113548 0001	382053381	$1,553.31
638	LAKEVIEW CARDIOLOGY PC	1010319 0001	383436070	$85.24
639	LAKEVIEW COMMUNITY HOSPITAL	119255 0001	381359218	$26.87
640	LAKEVIEW PODIATRY ASSOCIATES	1013149 0001	382072805	$219.36
641	LANETTA COLEMAN	1006370 0004	382578447	$126.57
642	LANSING RADIOLOGY ASSOCIATES	112302 0001	381893379	$10.99
643	LANSTON WALKER& ASSC PC	1007783 0001	381859393	$2,980.05
644	LAPEER PONTIAC RADIOLOGISTS	121403 0001	381878422	$4,786.04
645	LARRY TANKANOW	542904 0004	382342076	$20.19
646	LARRY WEISS	114427 0001	382244642	$712.21
647	LARRY C WHITE	283883 0009	113656343	$1,912.88
648	LARRY J SILVERMAN	1003624 0001	382419493	$34.54
649	LARRY S GOLDMAN	125619 0003	382166494	$60.57
650	LAURAN A BRYAN	1006774 0003	383361505	$22.43
651	LAWRENCE A YOUNG	1011419 0001	382029175	$117.06
652	LAWRENCE B DAMIANI	110991 0002	383248641	$11.56

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
653	LAWRENCE B RUBIN	123514 0003	382335110	$45.98
654	LAWRENCE F HANDLER	1000830 0001	382965444	$31.18
655	LAWRENCE HOSPITAL CENTER	1016648 0001	131740110	$1,577.42
656	LAWRENCE S SINGER	113887 0001	382389372	$55.71
657	LEON M RUBENFAER	120815 0003	043232990	$58.99
658	LEONARD SAHN	119838 0001	382166132	$87.88
659	LEONARD A FEIGENBAUM	1017006 0001	953545508	$276.34
660	LEONARD E ELLISON	1012631 0003	383430485	$115.97
661	LEONARD J CHABERT MEDICAL	124043 0004	720824119	$131.53
662	LEONARD T GLINSKI	111571 0001	381962331	$233.30
663	LEROY LANG	122109 0004	382681557	$33.21
664	LEWIS CLAYMAN	125529 0003	383323063	$797.65
665	LIFE EMS	112433 0001	382285796	$467.80
666	LIFE EMS INC	1000309 0001	383244971	$1,029.15
667	LIFE EMS OF KALAMAZOO INC	120775 0001	382947312	$224.65
668	LINVAL K FLEETWOOD	1005143 0006	383529186	$48.90
669	LIONEL GLASS	123279 0006	383385159	$143.78
670	LISA M. FLYNN	1000294 0005	381966107	$586.55
671	LIVING MEMORIAL EMERGENCY DEPA	1016969 0001	311425530	$50.00
672	LIVINGSTON CO HEALTH DEPT	1008095 0003	386005819	$28.00
673	LIVONIA DIAGNOSTIC PC	123737 0001	382154789	$44.64
674	LMHP EMERGENCY MEDICINE	1017349 0001	314379519	$87.46
675	LORENZO FERGUSON	119184 0001	382532666	$176.07
676	LOUIS J GELLER	1016501 0001	352173772	$2,437.25
677	LOUIS J GELLER	1016501 0003	352173772	$100.71
678	LOUIS N HALLAL	125652 0001	383250545	$192.67
679	LOURDES W ARRIOLA	120693 0004	382618668	$1,213.30
680	LOURICE L DAVID	121583 0001	383122108	$180.11
681	LUIS CAMERO	110702 0001	382733145	$417.42
682	LUIS A MURRAIN	122471 0004	383116157	$64.91
683	LUIS M COLLAZO	1007986 0006	382081577	$818.18

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
684	LULA BELLE STEWART CENTER	1007733 0001	237129958	$203.52
685	LUTHERAN CHILD FAMILY SERVICE	1007734 0001	381359524	$3,370.71
686	LUTHERAN MEDICAL CENTER	1017054 0002	340714684	$123.40
687	LYLE VICTOR	114333 0001	382334589	$228.34
688	LYNN OZTALAY	1010295 0001	382543998	$1,126.88
689	LYNN K MILLER	125621 0003	382166494	$109.24
690	M HAZEM RASLAN	1014803 0001	381967312	$798.75
691	MAAN ASKAR	1017141 0001	231653996	$31.18
692	MACOMB COUNTY PEDS PC	1007810 0001	383309363	$35.89
693	MACOMB PEDIATRIC ASSOCIATES PC	114109 0003	381892293	$81.66
694	MADAN L GUPTA	001136 0001	382255208	$50.00
695	MADAN L GUPTA	001136 0003	382255208	$158.91
696	MADHU A SUBNANI	1010161 0003	383320998	$148.94
697	MADISON PODIATRY ASSOC PC	112543 0003	382145766	$7.40
698	MAHMOOD A HAI	119188 0001	382211201	$197.17
699	MAHMOUD ALHADIDI	124585 0001	383206116	$633.68
700	MAJEED A PADUVANA	124583 0006	381966107	$318.29
701	MALIK B K MD & SHASHI K MD	112538 0001	382678586	$84.79
702	MANOHARN W. EUSTACE	124670 0010	383522235	$174.06
703	MANVEEN SALUJA	1010637 0003	383526419	$143.56
704	MARC DUNN	125502 0008	300021631	$98.00
705	MARC A ARNKOFF WILLIAM DAVID	110244 0003	382120455	$50.92
706	MARC J GREENBERGER	1016049 0001	363628454	$126.89
707	MARC J GREENBERGER	1016049 0002	363628454	$343.00
708	MARC S HERSCHFUS	1007354 0001	372507288	$541.58
709	MARCEL R ELANJIAN	1003395 0001	383605970	$235.52
710	MARGARET J HEPKE	119022 0003	383326103	$126.89
711	MARGARITA PENA	1007164 0001	383306620	$902.59
712	MARIBETH KNIGHT	1009139 0005	383601086	$181.05
713	MARIDOWDA NAGARAJU	117295 0005	382054017	$2,235.75
714	MARILYN K BELAMARIC	110395 0003	382217954	$133.01

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
715	MARJORIE E HOWARD	121850 0006	382127912	$35.89
716	MARK HELLMANN	1017041 0001	383289189	$49.29
717	MARK JR MOULTON	1012407 0003	382192991	$1,370.36
718	MARK A SQUIRE	1003759 0005	381908658	$1,210.73
719	MARK A ZAINEA	1005861 0007	383436070	$436.94
720	MARK A. MISHACK	1011967 0001	381966107	$47.33
721	MARK B HODDINOTT	1002155 0001	382019564	$405.85
722	MARK D WOLF PC	1002039 0003	383442873	$920.78
723	MARK I PENSLER	119353 0001	384468284	$137.05
724	MARK J BRENNAN	1011436 0001	381940076	$97.80
725	MARK J GOLDBERG	1006169 0003	382166494	$17.06
726	MARK P KARCHON	121435 0006	383152683	$373.48
727	MARK P KONIUCH	1017169 0001	383300551	$85.91
728	MARK R VYTLACIL	1009475 0001	381905571	$129.87
729	MARK S DEVORE MD PC	1012172 0001	383393814	$250.79
730	MARLBOROUGH HOSPITAL	1016926 0002	042104693	$49.45
731	MARLETTE COMMUNITY HOSPITAL	120197 0002	381507302	$828.01
732	MARQUETTE GENERAL HOSPITAL	119544 0001	381358036	$5,506.76
733	MARQUETTE GENERAL HOSPITAL	119544 0002	381358036	$60.78
734	MARSHALL SACK	283429 0008	382325248	$649.39
735	MARTIN WEDGLE	1012184 0001	382336947	$558.86
736	MARTIN WEDGLE	1012184 0003	382336947	$271.80
737	MARTIN I APPLE	124194 0009	382048490	$76.49
738	MARTIN I APPLE	124194 0007	382684436	$127.15
739	MARTIN I SCHOCK	119499 0001	382365543	$7,486.06
740	MARVIN L WELLS	1004828 0004	382060155	$600.04
741	MARY E LAZAR	125525 0003	382166494	$235.29
742	MARY E LAZAR	125525 0005	383081592	$411.60
743	MARY FREE BED ORTHO & PROSTH M	119958 0005	382643391	$398.96
744	MARY J VOELPEL	122064 0003	382255890	$294.64
745	MARYAM ATTAR SEYEDI	1012142 0001	383443127	$132.80

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
746	MARYANN GUYON	1003482 0001	382066589	$509.93
747	MATTHEW POWELL	1016750 0001	383591293	$31.18
748	MATTIE M SCOTT	1011174 0007	113653386	$424.74
749	MAURICE A FRANKEL	111478 0004	611437962	$661.17
750	MAYURA MADANI	1013181 0002	383331514	$137.34
751	MCNICHOLS X RAY CLINIC PC	112491 0001	381871486	$51.98
752	MD WAHIDUZZAMAN	1015128 0002	320028752	$877.48
753	MD WAHIDUZZAMAN	1015128 0003	320028752	$47.33
754	MD WAHIDUZZAMAN	1015128 0001	383439929	$887.15
755	MED HAWAII INC	1017314 0001	990341826	$56.75
756	MEDIC 1 (ONE)	112620 0001	382806532	$10,927.44
757	MEDICAL ASSOCIATES	119409 0001	356061776	$146.70
758	MEDTRONIC MINIMED INC	1015011 0001	954662001	$794.40
759	MEHMET C AGABIGUM	117056 0001	382423732	$941.73
760	MEHRAN MIRKAZEMI	1014146 0003	030402389	$399.27
761	MELISSA STEVENS	1013498 0001	382166494	$459.85
762	MELVIN HOLLOWELL	111862 0001	381831106	$946.99
763	MELVIN MURPHY	121133 0001	382360200	$306.85
764	MEMORIAL MEDICAL CENTER	119041 0002	381359266	$512.37
765	MERCY GRAYLING	119798 0002	382113393	$90.99
766	MERCY MEMORIAL HOSPITAL	101410 0007	381984289	$622.27
767	METHODIST HOSPITAL OF MEMPHIS	119671 0002	620479367	$558.51
768	METRO HEALTH MEDICAL CENTER	119147 0002	346004382	$132.02
769	METRO VISION FASHION EYEWEAR	123491 0001	382709095	$68.00
770	METROPOLITAN HEALTH CARE	1005718 0001	383351147	$509.45
771	METROPOLITAN HOSPITAL	120362 0002	380593405	$225.41
772	METROPOLITAN UROLOGY	119981 0003	383091215	$553.55
773	MI MED ANESTHE MID MI PAIN	117287 0001	382335751	$229.32
774	MI PAIN CONSULTANTS	122562 0001	382561725	$21.08
775	MI PAIN CONSULTANTS	122562 0003	382561725	$2,138.37
776	MICH ER SERV TOXICOLOGY CON	125711 0001	382938866	$137.05

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
777	MICHAEL DORFMAN	1014756 0001	383376789	$33.53
778	MICHAEL GERBER	1011364 0001	383447284	$185.72
779	MICHAEL HARBUT	1016397 0001	382813634	$249.78
780	MICHAEL HENDERSON	1004326 0001	383207385	$26.69
781	MICHAEL SALTER	113685 0001	382277015	$127.41
782	MICHAEL A GROSSMAN	1015270 0001	631218045	$180.38
783	MICHAEL C LEWIS	120745 0003	382957561	$770.76
784	MICHAEL D KHOURY	1007767 0005	383485285	$126.73
785	MICHAEL E STONE	1012575 0001	382122414	$98.69
786	MICHAEL J NEUMANN	1007656 0003	382587660	$937.91
787	MICHAEL L GAMBEL	123519 0003	383235848	$529.01
788	MICHAEL N HENEIN	1017179 0001	366740817	$315.14
789	MICHAEL S SHERMAN	1011498 0003	383346717	$436.04
790	MICHAEL W ROBERTS	1008228 0003	134224966	$1,108.29
791	MICHEAL GEORGE TAYLOR	1013058 0002	383601697	$240.46
792	MICHEAL J SORSCHER MD PC	1001844 0006	383566557	$17.27
793	MICHEAL P SCHUHKNECHT	1008947 0008	383602741	$208.82
794	MICHEAL S SCHEY	1009634 0003	382214584	$395.18
795	MICHELE DEGREGORIO	1011044 0005	383468933	$79.18
796	MICHELE DEGREGORIO	1011044 0006	383468933	$87.35
797	MICHELE DEGREGORIO	1011044 0008	383468933	$55.65
798	MICHELE K DODMAN	1014914 0001	383256465	$283.99
799	MICHELE LYNN LAPOINTE	1017272 0001	383100560	$203.45
800	MICHELLE L PUZIO	1016837 0001	383510831	$364.52
801	MICHELLE L PUZIO	1016837 0002	383510831	$33.20
802	MICHIGAN CARDIOLOGY	1007866 0001	383380710	$127.63
803	MICHIGAN EYE INSTITUTE OPTICAL	1017423 0001	371451749	$57.01
804	MICHIGAN INSTITUTE OF UROLOGY	114369 0005	381962231	$2,861.89
805	MICHIGAN INSTITUTE OF UROLOGY	114369 0006	381962231	$395.75
806	MICHIGAN MOBILE XRAY	1016961 0001	383572776	$225.81
807	MICHIGAN OMS PC	110523 0002	381892014	$627.37

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
808	MICHIGAN PEDIATRIC ENT ASSOCIA	1014199 0001	383490114	$921.41
809	MICHIGAN PEDIATRIC ENT ASSOCIA	1014199 0002	383490114	$14,565.44
810	MICHIGAN REHABILITATION CENTER	1016759 0001	383556147	$85.46
811	MICHIGAN STATEUNIV-OLIN	1010535 0001	386005984	$135.41
812	MICHIGAN SURGICAL ASSOCIATES	113552 0005	382028000	$480.91
813	MID MICHIGAN PHYSICIAN PC	1001792 0003	383267121	$5.61
814	MID MICHIGAN REGIONAL MEDICAL	112652 0002	380833014	$149.08
815	MID MICHIGAN REGIONAL MEDICAL	101122 0001	381518643	$4,086.50
816	MID MICHIGAN REGIONAL MEDICAL	101122 0002	381518643	$118.02
817	MID MICHIGAN REGIONAL MEDICAL	117167 0002	386020434	$306.96
818	MIDWEST PHYSICIAN SERVICES, PC	1010267 0001	383439267	$365.84
819	MIDWESTERN VISION CENTER	127161 0001	382215956	$1,207.21
820	MILA A MARTINEZ MOJAR	331111 0001	382058707	$2,360.94
821	MILA M MOJARES	112797 0001	382058707	$253.04
822	MILTON G HOLLOWAY	1001335 0003	381858407	$37.91
823	MINIMED INC MI	1012871 0001	311485565	$274.40
824	MINTZ & BORINSKI DDS MS	112772 0001	381869617	$115.15
825	MIRIAM B ORGAN	1008348 0001	383364068	$1,209.63
826	MIRZA M BAIG	121729 0001	372622469	$34.09
827	MOHAMAD AL-JARRAH	1006209 0003	383419511	$454.60
828	MOHAMAD KHANSA	1004735 0003	383239379	$195.60
829	MOHAMMAD ASHRAF	1011142 0002	383352287	$71.78
830	MOHAMMAD BITAR	1001538 0001	383457010	$54.96
831	MOHAMMAD HUSSAIN	1014221 0001	383620012	$213.36
832	MOHAMMAD JAAMOUR	1016864 0001	113656343	$258.39
833	MOHAMMAD K AL-ZOUHAYLI	1004524 0010	383485500	$36.11
834	MOHAMMAD S ELMENINI	1011615 0003	383412603	$78.06
835	MOHAMMED AL-ANSARI	110138 0002	382633554	$58.99
836	MOHAMMED ALMANSOUR	1010373 0005	383633519	$313.00
837	MOHAMMED ELNAGGAR	1013242 0003	382882558	$226.33
838	MOHAMMED RAZZAQUE	113472 0001	382793093	$116.86

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
839	MOHAMMED S HAQ	120810 0006	364521815	$440.78
840	MOHAMMED W FARRA	1017228 0001	383433632	$47.33
841	MONA HARDAS	1012413 0004	364491041	$3,217.22
842	MONA PERRY	1009716 0003	383209826	$52.98
843	MONIRUZZAMAN KHAN	1012335 0009	383501677	$799.70
844	MONROE EMERGENCY PHYSICIAN P	112807 0001	382920519	$200.00
845	MONROE H ADAMS	1004116 0001	382117256	$27.79
846	MONROE RADIOLOGY	1007352 0001	383384298	$6.95
847	MONTEFIORE MEDICAL CENTER	123676 0001	131740114	$78.18
848	MOONGILADUG N INBA-VAZHVU	121095 0002	383574268	$2,174.55
849	MORANG CHESTER CLINIC PC	112824 0001	382692114	$55.18
850	MORGAN CO APPALACH REG	125291 0004	520795508	$64.00
851	MORGAN MEDICAL MANAGEMENT PC	119564 0002	381858110	$1,217.85
852	MORRIS E GALES	122314 0001	382917232	$106.32
853	MOSES CONE HEALTH SYSTEM	122334 0002	581588823	$34.09
854	MOSTAFA I ABUZEID	121722 0006	383352287	$149.84
855	MOTT CHILDRENS HEALTH CENTER	121467 0006	381878678	$342.21
856	MOTT CHILDRENS HEALTH CENTER	121467 0008	381878678	$10.91
857	MOTT CHILDRENS HEALTH CENTER	121467 0014	381878678	$64.60
858	MOTT CHILDRENS HEALTH CENTER	121467 0018	381878678	$2,218.85
859	MOUHIB F AYAS	1002597 0011	383613499	$353.50
860	MOUNT SINAI HOSPITAL	125860 0002	361509000	$2,977.47
861	MOWAFAK ASBAHI	125304 0004	382886252	$84.79
862	MQT MEDICAL CLINIC NEUROLOGY	1016383 0001	381358036	$259.53
863	MSU KCMS	1010826 0001	382015695	$224.89
864	MUHAMMAD AL ADO	1000420 0006	359840811	$100.27
865	MUHSIN ALRAWI	1012443 0005	912188529	$17.27
866	MUKESH JAIN	1016605 0001	621777241	$93.53
867	MUNROE REGIONAL MEDICAL CENTER	1015139 0002	592390209	$198.20
868	MUNSON MEDICAL CENTER	102498 0001	381362830	$291.71
869	MUNSON MEDICAL CENTER	102498 0002	381362830	$3,120.89

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
870	MURTAZA HUSSAIN	123074 0008	383223205	$544.98
871	MUSKEGON COUNTY HEALTH DEPARTM	1011363 0003	386006063	$995.28
872	MUSTAFA AVCI	283418 0002	383219830	$189.53
873	MUSTAFA BOHRA	1015843 0001	383068359	$498.85
874	MYSTIC MEDICAL	1002502 0001	383162061	$33.84
875	NABIL METWALLY	1012196 0003	383561854	$188.19
876	NADIMPALLU V RAJU	119750 0001	030374328	$43.29
877	NAJAM SYED	1017313 0001	383629138	$67.07
878	NANCY A AKERS	1007479 0003	383623590	$753.63
879	NANCY F MANSOUR HABIB	1009959 0003	320024830	$801.08
880	NANCY F MANSOUR HABIB	1009959 0004	320024830	$21.08
881	NANCY J BROOKE	120360 0002	381966476	$6.28
882	NANDA G SALEM	1003351 0004	382393492	$850.74
883	NAPLES COMMUNITY HOSPITAL	123922 0002	590694358	$96.64
884	NARASIMHARAJ B RAJU	001114 0001	382190972	$54.96
885	NARAYANA REDDI NANDALLU	1008327 0001	311276815	$473.97
886	NARAYANAN VIKRAMAN	1005951 0005	382989974	$46.88
887	NARIN TANIR-AVCI	1008365 0004	383392308	$2,930.36
888	NARSIMHA R GOTTAM	111580 0002	382860063	$6,933.34
889	NARSIMHA R GOTTAM	111580 0009	383495817	$132.45
890	NARSINGH GUPTA	111659 0003	382199743	$4,261.10
891	NARSINGH GUPTA	111659 0005	383610149	$139.53
892	NASIR S HUSAIN	124578 0009	383439929	$306.18
893	NASSER TAGHAVI	1017194 0001	383426063	$50.00
894	NATHAN J KERNER	125625 0001	382166494	$20.19
895	NAZMUL HAQUE	1008912 0004	383469879	$67.07
896	NEAL WILSON	114490 0001	382267461	$393.65
897	NEAL M ALPINER	124431 0001	383219945	$359.58
898	NEIL JAHAN	120381 0001	382180380	$89.28
899	NEIL S MILLMAN	120689 0001	237321231	$3.71
900	NEPHROLOGY INTERNAL MEDICINE	119211 0001	381855757	$19,100.06

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
901	NEPHROLOGY INTERNAL MEDICINE	119211 0008	381855757	$484.17
902	NEUROLOGICAL ASSOC OF W MICH	120587 0004	382160586	$205.92
903	NEWMAN M KOPALD	125317 0007	383573287	$120.60
904	NILES IMAGING PHYSICIANS	124657 0004	383114662	$5.38
905	NIRUPAMA PADIYAR	1013955 0004	382117256	$25.12
906	NISHIT A CHOKSI	1000667 0006	383468933	$1,273.62
907	NISHIT A CHOKSI	1000667 0008	383468933	$980.51
908	NITA M KULKARNI	1012370 0001	383551876	$116.21
909	NOEL L RISE	1012237 0001	382074988	$139.96
910	NORBERTO ALLENDE JIMENE	1014982 0002	383407974	$681.70
911	NORMA A GILBERT	1011002 0007	382601021	$1,426.23
912	NORMITA VINCENCIO	122105 0001	382347200	$250.78
913	NORTH CAROLINA BAPTIST HOSPITA	1004353 0002	560552787	$45.72
914	NORTH GENERAL HOSPITAL	1016567 0001	132996345	$4,699.63
915	NORTH POINTE HAMILTON HEALTH C	1000249 0007	382406558	$95.00
916	NORTH POINTE HAMILTON HEALTH C	1000249 0008	382406558	$471.51
917	NORTHEAST SURGICAL GROUP	113020 0005	382781761	$40.38
918	NORTHERN MICHIGAN HOSPITALS	102509 0002	382146751	$203.51
919	NORTHRIDGE EMERGENCY MEDICAL G	1017012 0001	954131235	$120.00
920	NORTHRIDGE HOSPITAL MEDICAL CE	1006663 0001	954708951	$3,669.08
921	NORTHWEST EYE FOUNDATION	1013177 0001	383542281	$22.21
922	NORTHWEST RADIOLOGY NETWORK	1007221 0001	351158723	$5.61
923	NORTHWESTERN WELLNESS CTR	1008166 0001	381878678	$966.74
924	NORTON AUDUBON HOSPITAL	1016993 0002	610703799	$411.84
925	OAKLAND COUNTY CHMHSD	119181 0003	386004876	$71.26
926	OAKLAND COUNTY HEALTH DEPT	1015835 0001	386004876	$1,122.83
927	OAKLAND FAMILY MEDICAL CENTER	1015865 0001	383605274	$1,031.00
928	OAKLAND GASTROASSOCIATES PC	120442 0003	383044993	$3,477.10
929	OAKLAND HILLS CARDIOLOGY	1013024 0001	383207010	$394.82
930	OAKLAND INTERNAL MED ASSOC P	120527 0003	383019116	$159.93
931	OAKLAND NEUROSURGICAL	120281 0001	381911334	$177.48

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
932	OAKLAND PHY THERAPY/HAND REH	1009974 0001	383308951	$1,394.99
933	OAKLAND REGIONAL HOSPITAL	101745 0001	383162435	$22,995.00
934	OAKLAND REGIONAL HOSPITAL	101745 0002	383162435	$727.07
935	OAKLAND RETINACONSULT PC	1006627 0001	382164452	$31.18
936	OAKLAND VISION	119085 0004	382307285	$496.00
937	OAKLAND VISION	119085 0006	382307285	$93.00
938	OB GYN ASSOCIATES OF FLINT	120339 0001	381880268	$6,843.92
939	OB/GYN ASSOCIATES PC	122191 0001	382284401	$3,719.21
940	OBIOMA S AGOMUOH	1005820 0003	217769961	$78.06
941	OCEANA COUNTY EMERGENCY	117789 0001	386004877	$2,215.30
942	OCHSNER FOUNDATION HOSPITAL	1016997 0002	720502505	$317.11
943	OKALOOSA COUNTY EMS	1016965 0001	596000765	$261.65
944	OLIVIA D BATMANGHELIC	110378 0001	382636843	$87.26
945	ONCOLOGY ASSOCIATES PC	113077 0001	382868288	$48.90
946	ONCOTECH INC	123766 0001	330141150	$338.16
947	OPADA ALZOHALI	1017321 0002	383537157	$179.45
948	OPTION CARE INFUSION CARE MI	122758 0002	382890604	$220.00
949	OREST E HORODYSKY	111872 0006	382074986	$511.82
950	ORTHOFIX INC	1010126 0001	752608036	$975.00
951	ORTHOPAEDIC AND SPINE SPECIALI	1012703 0001	383529285	$147.36
952	ORTHOPEDIC ASSOCIATES MUSKEGON	121535 0004	382192991	$508.04
953	ORTHOPEDIC SURGEONS PC	113093 0001	381861390	$31.45
954	ORTHOPEDIC SURGERY ASSOC	1000613 0003	381947605	$557.79
955	OSF MEDICAL GROUP	1010876 0001	381359528	$5.61
956	OTHMAN KADRY	124764 0004	383222373	$69.67
957	OTTAWA CN DPT OF PUBLIC HLTH	1006628 0001	386004883	$77.00
958	P O A C H	113179 0002	382447054	$92.20
959	PARAMED DBA AS AMR	113115 0001	382142110	$21,954.63
960	PARASKEVI ORFANOU	1012261 0006	383211848	$21.08
961	PARK FAMILY HEALTH CARE PC	1000284 0002	383232366	$870.27
962	PARK FAMILY HEALTH CARE PC	1000284 0006	383232366	$19.28

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
963	PARK PLAZA SCANNER CENTER	124324 0002	383197519	$1,514.64
964	PARK RIDGE ANESTHESIOLOGY	1016412 0001	363894708	$125.05
965	PATRICK A CHARLES	123492 0007	383196899	$281.72
966	PATRICK J MCNAMARA	1014961 0001	383635665	$71.32
967	PATRICK M VERB	1012077 0001	382335356	$31.18
968	PAUL LOBERT	1000743 0003	381983461	$240.23
969	PAUL MALLAMO	1009360 0003	383024294	$18.62
970	PAUL WILSON	1000023 0001	381983461	$299.67
971	PAUL A CULLIS	1017317 0001	383359130	$165.55
972	PAUL A GARBER	1015063 0001	383209826	$500.63
973	PAUL D SWEDA	1011219 0002	383079994	$963.30
974	PAUL E LOMEO	119538 0004	382188852	$65.08
975	PAUL OLIVER MEMORIAL HOSPITAL	119491 0002	381415623	$753.50
976	PAUL R LESSEM MD PC	1010810 0001	382133080	$169.58
977	PAWAN K GARG	111523 0001	371929703	$111.71
978	PEARLE VISION CENTER	1000469 0001	341532700	$333.00
979	PEARLE VISION CENTER	122876 0001	341532700	$9,598.17
980	PEDIATRIC SURGEONS OF WEST M	122246 0004	383130913	$588.97
981	PEDIATRIC UROLOGY OF MICHIGAN	1011112 0001	383483231	$4,344.90
982	PENNYRILE RADIOLOGY PSC	1016924 0001	610873119	$5.61
983	PERSONAL HEALTH CARE PC	113200 0003	382603222	$696.34
984	PETER PASHLEY	1016951 0001	721535580	$67.07
985	PETER C DODENHOFF	111135 0004	382206921	$2,273.35
986	PETER D KOWYNIA	120857 0004	383045059	$33.20
987	PETER D KOWYNIA	120857 0006	383601697	$450.40
988	PHILLIP FRIEDMAN	125515 0002	381719786	$85.91
989	PHOENIX ANESTHESIOLOGY GROUP P	1016919 0001	383456707	$312.55
990	PHYSICIAN ASSOCIATES PC	113209 0004	382168683	$50.00
991	PHYSICIAN DIALYSIS INC	1014080 0003	621817596	$35,117.63
992	PHYSICIAN DIALYSIS INC	1014080 0004	621817596	$85,286.98
993	PHYSICIAN HEALTHCARE NETWORK	123319 0005	383175658	$198.74

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
994	PHYSICIANS REHABILITATION	1009613 0003	383369066	$88.34
995	PICKENS MEDICAL CENTER	1014668 0001	382423758	$689.00
996	PINNOCK LASCEL LES MD	113242 0001	382331620	$126.89
997	PLANNED PARENTHOOD OF E CTR	122088 0001	381744860	$3,484.97
998	PLANNED PARENTHOOD OF SE MI	1005269 0001	381387130	$326.86
999	POINTE CARDIOLOGY PC	113262 0001	382438076	$56.10
1000	POINTE NEUROLOGY PC	1002126 0001	383252788	$2,177.92
1001	POLINA BENKENSHTADT	125318 0004	383224750	$47.33
1002	PONNIAH MOHAN	971109 0006	382619272	$752.55
1003	PONTIAC ASTHMA & ALLERGY CLINI	1016880 0001	382336947	$31.18
1004	PONTIAC TRAIL MED CLINIC PC	1013027 0001	383598732	$93.53
1005	PORNPICHIT SETHAVARANGURA	1005232 0001	382082891	$597.52
1006	PORTAGE VIEW HOSPITAL	120951 0002	381381288	$63.63
1007	PRAMILLA SINHA	113897 0001	382463359	$31.70
1008	PRAVIN C ANEJA	110167 0001	382606621	$42.71
1009	PRITI BHARDWAJ	1015711 0001	383615986	$83.78
1010	PROMETHEUS LABORATORIES	1009930 0001	330685754	$93.62
1011	PROVENA ST MARYS OF KANKAKEE	1014826 0002	364195126	$292.13
1012	PROVIDENCE CARDIOLOGY SER	124992 0001	383197184	$300.71
1013	PULLUM-RUBLE LISA	1013021 0001	382561725	$125.60
1014	PULMONARY CL OF SO MI PC	1008525 0001	382417349	$180.80
1015	PULMONARY HOME CARE	1012379 0001	382498870	$77.94
1016	PYARA CHAUHAN	110780 0001	382865953	$508.09
1017	QUALITY MEDICAL HEALTH CARE	1009732 0003	383430485	$59.44
1018	QUEST DIAGNOSTIC	112583 0001	520890739	$95.95
1019	R P ECKENRODE	1012762 0001	382759132	$43.29
1020	RACHEL GEORGE	1006254 0003	382156617	$54.35
1021	RADHA K CHITTURI	1014991 0001	382081577	$1,495.48
1022	RADIOLOGY ASSOC OF CANTON	1016722 0001	341090399	$8.21
1023	RADIOLOGY ASSOC VENICE ENGLEWO	1016858 0001	591937566	$54.54
1024	RADIOLOGY ASSOCIATES PC	1007484 0001	383341646	$6.73

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
1025	RADIOLOGY CONSULTANTS PC	121150 0004	381805073	$5.61
1026	RADIOLOGY DEPT OF RADIOLOGY	1016877 0001	581537752	$8.53
1027	RAFIA HAQUE	1003858 0001	383349972	$140.86
1028	RAGAA S. ELDIN	201119 0003	382169188	$252.52
1029	RAINA M ERNSTOFF MD PC	1012356 0001	382325381	$84.79
1030	RAJAGOPALAN RAJARAMAN	122962 0001	383112877	$71.11
1031	RAJALAKSHMI SANKARAN	1001948 0009	381858407	$67.43
1032	RAJENDRA BOTHRA	119989 0005	680547008	$1,156.94
1033	RAJESH BHAGAT	110439 0001	382293777	$80.97
1034	RAJESH C GULATI	111652 0006	383547430	$113.28
1035	RAJNIKANT NAGARSHETH	1012674 0005	010685199	$300.96
1036	RAKA MAHAJAN MD PC	112529 0005	382541056	$37.46
1037	RALEIGH GENERAL HOSPITAL	121668 0002	550261260	$18.87
1038	RAM GARG	121546 0001	383103922	$1,173.53
1039	RAMACHANDRA VEMURI	114306 0001	351576333	$375.06
1040	RAMACHANDRA B. KOLACHALAM	1003506 0003	383301907	$84.79
1041	RAMARAO KAZA	112130 0001	382215365	$3,388.30
1042	RAMFIS B FAHIM	121268 0006	382953395	$115.98
1043	RAMOS AND ASSOCIATES	1010582 0001	383087137	$218.92
1044	RAMOTSUMI MAKHENE	1011912 0003	621803385	$238.88
1045	RAMOTSUMI MAKHENE	1011912 0004	621803385	$281.15
1046	RAMSAY DASS	123493 0001	382547609	$1,535.97
1047	RANDY FELDMAN	1012555 0001	382412967	$316.31
1048	RAO R MEKA	1017231 0001	631117903	$91.98
1049	RAVINDER GANDHI	1002206 0001	383315062	$84.79
1050	RAY DIXON	111099 0001	382483260	$86.25
1051	REDFORD TOWNSHIP FIRE DEPARTME	125802 0001	386006306	$130.35
1052	REDWAN UDDIN	1001116 0003	383246949	$1,216.03
1053	REGIONAL EMS INC	125282 0001	383255499	$959.70
1054	REKHA KHERA	122062 0001	382401782	$84.79
1055	RENAL CENTER PHYSICIANS	122575 0001	382255580	$437.81

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
1056	RICHARD BARTHOLOMEW	1011992 0001	373647714	$84.79
1057	RICHARD ELLENBOGEN	201162 0001	386323717	$1,793.33
1058	RICHARD HIDALGO	1017316 0001	381398825	$160.75
1059	RICHARD LOCKARD	1016823 0001	382294560	$35.23
1060	RICHARD SCOTT	1008355 0001	381998184	$4,532.80
1061	RICHARD TARAS	1003658 0001	383561788	$315.05
1062	RICHARD A MOYER	124771 0006	383533489	$1,088.97
1063	RICHARD E MOULTON	117765 0004	382192991	$3,283.12
1064	RICHARD F NIMBACH	123653 0002	386422150	$34.10
1065	RICHARD J. KOVAN	122390 0004	383160698	$212.19
1066	RICHARD K STOLER	113956 0001	381962331	$156.23
1067	RICHARD L SAHLOFF	120172 0005	382026303	$33.54
1068	RICHARD M ZIRKIN	1003214 0003	300093196	$11.09
1069	RICHARD P ABRAMSON	1014990 0001	381962231	$211.02
1070	RICHARD W SMITH II	1008137 0003	382587660	$386.70
1071	RICK SIEGEL	120896 0002	382717222	$120.23
1072	RIVER VALLEY ORTHOPEDIC	1011817 0001	383312629	$685.01
1073	ROANE GENERAL HOSPITAL	1012500 0001	550484469	$96.28
1074	ROBERT BLAU	110524 0004	383500805	$751.36
1075	ROBERT BURNSTEIN	1003118 0003	369486459	$286.46
1076	ROBERT HYLLAND	117686 0001	382881053	$71.33
1077	ROBERT KOWALSKI	1016708 0001	300060676	$50.00
1078	ROBERT PROVENZANO	1006531 0003	381966107	$885.79
1079	ROBERT A ZOLTOWSKI	1005514 0001	383522847	$242.60
1080	ROBERT B FERGUSON	1016586 0001	383340523	$240.90
1081	ROBERT C MONSON	120344 0001	382692114	$5.18
1082	ROBERT C NUCCI MD PA	1016664 0001	593323473	$127.95
1083	ROBERT E HO	1004447 0003	381940076	$966.92
1084	ROBERT G G PICCININI PLLC	1013174 0001	383556664	$970.10
1085	ROBERT J SWEDO	1014025 0001	582494879	$14.14
1086	ROBERT O GO	1017183 0001	383190280	$278.14

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
1087	ROBERT S LEVINE	112385 0005	382017898	$196.18
1088	ROBERTO BENEJAM	120489 0003	383002302	$89.78
1089	ROBERTO BENEJAM	120489 0005	383002302	$60.70
1090	ROBIN D ROSS	1010162 0003	383093939	$58.99
1091	ROCHESTER CARDIOLOGY ASSOC	1014171 0001	383559905	$8.53
1092	ROCKFORD MEMORIAL HOSPITAL	1010367 0002	362167847	$31.27
1093	RODERICK CAIRGLE	1001880 0005	382578447	$94.71
1094	RODOLFO B BACOLOR	123896 0006	731395281	$201.44
1095	RODOLFO B BACOLOR	123896 0008	731395281	$97.22
1096	ROGER L DEYOUNG	1001212 0003	382302476	$145.03
1097	RONALD CHEEK	203004 0007	382578447	$1,710.05
1098	RONALD CHUSID	125412 0002	382612190	$100.98
1099	RONALD A BERGMAN	122276 0006	382025870	$56.97
1100	RONALD C STEWART	123390 0001	382419685	$1,090.73
1101	ROSE IBRAHIM	121208 0004	382512276	$80.97
1102	RUDOLPH MENCHL	1016821 0001	381966107	$47.33
1103	RUEY CHEN	1002174 0003	300093196	$7.40
1104	RULA MAHAYNI	125645 0001	383242891	$117.99
1105	RUSH FOUNDATION HOSPITAL	122240 0002	640345119	$113.99
1106	RUSH MEDICAL GROUP PA	122412 0003	640524545	$21.75
1107	RUSSELL T STEINMAN	123878 0009	383468933	$802.86
1108	RUTLAND REGIONAL MEDICAL CENTE	1008333 0002	030183483	$68.49
1109	S K Y L PHYSIATRIST PC	110454 0004	382489443	$748.53
1110	SACHINDER S HANS	111727 0003	382364734	$14.36
1111	SAFIUL HASAN	121970 0001	382412433	$781.72
1112	SAFWAN KASSAS	1017069 0001	383436070	$66.40
1113	SAHIR CITTAN	121384 0008	382081577	$57.21
1114	SAI K SISTA	113900 0001	382655746	$863.45
1115	SAI R BIKKINA	1009749 0003	383180776	$116.86
1116	SAID ABUHASNA	1000987 0007	383192418	$368.76
1117	SAINT FRANCIS HOSPITAL	1007532 0002	752522262	$286.16

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
1118	SAINT JOSEPH HOSPITAL	1017056 0002	580568702	$186.48
1119	SAJAL L CHOUDHURY	1002000 0003	300093196	$226.75
1120	SALVATORE CAVALIERE	1002711 0003	383299257	$2,244.35
1121	SAMI K ABU-FARHA	1005363 0005	383597330	$84.65
1122	SAMIR YAHIA	1000445 0001	382317460	$48.90
1123	SAMIULLAH H SAYYID	1003419 0003	383318604	$1.49
1124	SAMUEL LACINA	1002390 0001	381996488	$1,143.28
1125	SAMUEL M ABRAMSON	110021 0008	382846533	$267.94
1126	SANDRA BROWN	1004039 0001	382775044	$8,517.22
1127	SANDRA SHORTT	122877 0004	382406558	$22.43
1128	SANG H CHOI	1002554 0001	382446333	$42.17
1129	SANJAY N LAKHANI	1008723 0008	383524190	$60.20
1130	SANTA CLARITA EMERG MED GROUP	1016905 0001	952784661	$50.00
1131	SATINDER K AGGARWAL	110121 0006	382407026	$100.27
1132	SATISH MEHTA	1012775 0002	383307255	$100.00
1133	SATISH R KHANZODE	1011368 0006	383605274	$634.29
1134	SATYAMURTHY KOTAMRAJU	1005335 0003	382622941	$92.64
1135	SCANTIBODIES CLINICAL LAB	1015985 0001	330934421	$1,232.16
1136	SCHOENHERR MEDICAL	124997 0001	381898230	$935.30
1137	SCLC FAMILY HEALTH CENTER	124120 0005	382655145	$22.43
1138	SCOTT B KARLENE	125720 0009	383285883	$62.36
1139	SCOTT T GRODMAN	123661 0001	383554235	$293.61
1140	SELIM UI HAQUE	1001351 0001	382973590	$11.22
1141	SEMLOW CHIROPRACTIC CLINIC	1013059 0001	383502521	$89.68
1142	SENIOR HLTH CARE ASSOC	1002504 0003	383246546	$7.88
1143	SENTARA VIRGINIA BEACH HOSPITA	1016810 0002	541547408	$143.36
1144	SERAPHHIM PALLAS	1016949 0001	371449226	$453.68
1145	SHABANA RASHEED	1014106 0002	383625037	$2,185.35
1146	SHAH NIRAJ	1011259 0003	383620693	$140.86
1147	SHALINI GUPTA	1013194 0001	383573069	$227.00
1148	SHAN MEDICAL EQUIPMENT	122118 0004	383278216	$3,126.56

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
1149	SHAWN M WIGGINS	1016785 0001	382406558	$3,372.64
1150	SHEILA MEFTAH MD PC	1016088 0001	383487089	$94.66
1151	SHELBY EMERGENCY SERVICES LLC	1012774 0001	562146537	$4,406.87
1152	SHELDON J GOLDSTEIN	1017334 0001	383493464	$43.29
1153	SHIRLEY T SHERROD	121315 0005	382174656	$98.21
1154	SHIVANA PRAKASH	124780 0001	383268898	$164.19
1155	SHIVKUMAR PRABHU	1009908 0001	383365372	$11,059.97
1156	SHORELINE ALLERGY P C	1009585 0003	383383687	$508.09
1157	SHORELINE NEUROSURGERY CONSULT	124237 0003	383223394	$2,679.56
1158	SHORELINE PEDIATRICS	122190 0004	382708782	$45.71
1159	SHORELINE PEDIATRICS	122190 0006	382708782	$311.23
1160	SHOREPOINTE EMERGENCY CARE PHY	113857 0002	382801815	$7,203.86
1161	SHOREPOINTE EMERGENCY CARE PHY	113857 0004	382801815	$273.01
1162	SHYAM S MOUDGIL	1016578 0001	382053381	$835.87
1163	SIDNEY BRODER	117074 0001	382819087	$310.42
1164	SISTERS OF CHARITY HOSPITAL	1016968 0002	160743187	$18.87
1165	SITA MEDICAL CLINIC	1008589 0001	382882558	$86.59
1166	SJMH MEDICAL PRACTICE OB	1003344 0001	383176457	$311.80
1167	SJMH MEDICAL PRACTICES	123696 0001	383176457	$1,235.75
1168	SJMH ST JOSEPH PEDIATRIC ER PH	1011467 0001	383176457	$387.57
1169	SLEMAN A KHOURY	112163 0001	382930390	$442.37
1170	SOUTH OAKLAND ANESTHESIA	113969 0003	381858634	$1,600.34
1171	SOUTHEASTERN MI CARDIAC SURGEO	113793 0005	382580652	$5,739.67
1172	SOUTHERN HILLS MEDICAL CENTER	119924 0002	621113737	$199.16
1173	SOUTHERN OHIO MEDICAL CENTER	1017327 0002	310678022	$124.07
1174	SOUTHGATE RADIOLOGY	113940 0004	382840313	$50.02
1175	SOUTHLAND EYE CLINIC PC	113941 0002	382217954	$56.52
1176	SOUTHWEST MEDICAL SERVICES	125278 0001	860434455	$229.81
1177	SPECIALIZED PHARMACY SERVICES	1015243 0001	382143132	$208.88
1178	SPECIALIZED PHARMACY SERVICES	1015243 0002	382143132	$3,110.89
1179	SPECIALIZED PHARMACY SERVICES	1015243 0003	382143132	$739.50

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

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1180	SPECTRUM HEALTH URGENT CARE	1017482 0001	382454555	$31.18
1181	SPRINGHILL MEDICAL CENTER	1016739 0002	721479692	$81.87
1182	SREENIVAS MANNAM	1011222 0003	383487805	$1,930.82
1183	SREENIVAS MANNAM	1011222 0005	383487805	$31.18
1184	SRINIVAS MUKKAMALA	1012060 0003	383551873	$485.37
1185	SRINIVASA R KODALI	1015767 0001	382796478	$88.34
1186	ST ANTHONY HOSPITAL	121697 0002	350876394	$50.00
1187	ST ANTHONY MEMORIAL HEALTH CTR	1017428 0001	350876394	$50.00
1188	ST CLAIR ORTHOPED & SPORT	113885 0001	381859612	$1,575.61
1189	ST CLAIR SPECIALTY PHYS PC	113695 0001	381966107	$1,915.32
1190	ST FRANCIS HOSPITAL	113740 0001	381359528	$5,174.90
1191	ST FRANCIS HOSPITAL	113740 0002	381359528	$222.16
1192	ST FRANCIS HOSPITAL ER	1015957 0001	381359528	$120.00
1193	ST FRANCIS HOSPITAL PROFESSION	1017172 0001	381359528	$18.62
1194	ST JOHN ANESTHESIOLOGISTS	113706 0004	381991338	$748.14
1195	ST JOHN RIVER DISTRICT ANESTHE	1012052 0001	383160564	$174.72
1196	ST JOSEPH HOSPITAL	1000681 0003	752583978	$4,699.63
1197	ST JOSEPH HOSPITAL ARIZONA	1014193 0002	860096787	$36.05
1198	ST JOSEPH MEDICAL CENTER	1011694 0002	910564491	$184.12
1199	ST JOSEPH'S HOSPITAL MILWAUKEE	123234 0002	390816857	$510.13
1200	ST VINCENT MEDICAL CENTER	101701 0002	344428250	$2,110.32
1201	STACEY MILLER	1011313 0001	382641435	$98.92
1202	STANLEY M POLECK	125596 0007	383561218	$470.92
1203	STANLEY MEMORIAL HOSPITAL	1017055 0002	560556760	$105.44
1204	STAR EMS	1013895 0001	113687518	$745.10
1205	STAT EMS LLC	1014119 0001	383575757	$6,865.30
1206	STEPHEN BOODIN	121839 0001	382488280	$58.99
1207	STEPHEN T FRASCONE	1008340 0003	382221021	$147.15
1208	STEPHEN M HOFFMAN	119441 0001	382017123	$1,173.07
1209	STEUBEN RADIOLOGY ASSOC INC	1017704 0001	341569653	$6.95
1210	STEVEN ACKER	1008357 0001	381998184	$170.92

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
1211	STEVEN PAPP	1015600 0001	383369470	$58.99
1212	STEVEN REPITOR	119031 0001	382871443	$68.00
1213	STEVEN REPITOR	119031 0002	383061504	$172.74
1214	STEVEN SERRA	124987 0003	383195481	$58.99
1215	STEVEN A BOSKOVICH	1007648 0001	383118502	$676.95
1216	STEVEN B GLICKFIELD	120867 0001	383575890	$54.08
1217	STEVEN D BELEN	120903 0004	382166494	$501.59
1218	STEVEN R LESSENS	283823 0006	382549087	$98.11
1219	STUART L DAVIDSON	121799 0001	381911083	$192.50
1220	SUBHASH SABHARWAL	113656 0001	382880995	$71.78
1221	SUDERSHAN GROVER	120913 0006	382820788	$306.24
1222	SUDHA R PATEL	120593 0006	382771299	$209.11
1223	SUDHIR LINGNURKAR	122805 0006	601120638	$7.95
1224	SULTANA R GHUZNAVI	003257 0001	382388869	$672.04
1225	SUMET SILAPASWAN	122442 0001	383149104	$84.79
1226	SUNIL K DAS	003860 0011	382373625	$54.96
1227	SURESH K GEHANI	1013933 0001	582494879	$25.12
1228	SURGERY DEPT OF EMERGENCY MEDI	1016876 0001	581537752	$88.34
1229	SURGERY SPECIALISTS	1001898 0004	382009295	$615.59
1230	SURINDAR K JOLLY	120100 0001	383103931	$181.20
1231	SURINDER MENDIRATTA	1003383 0007	383568298	$120.46
1232	SUSAN J ROSSI	113606 0003	383199472	$56.97
1233	SUSAN J SEMAN	1012537 0003	383543053	$168.17
1234	SVETLANA MISHULIN	1015306 0001	383439267	$92.85
1235	SWARN MAHAJAN	1001155 0001	383300427	$264.24
1236	SYED DANISH	1015115 0001	460471685	$47.33
1237	SYED DANISH	1015115 0002	830345235	$193.13
1238	TAD SPRUNGER	1012595 0003	383527105	$16.82
1239	TAMER N MASSARINI	1008031 0003	383541006	$67.07
1240	TARIQ SABIR	1013820 0001	383435392	$150.06
1241	TAWAS ST JOSEPH HOSPITAL	102767 0002	381443395	$549.52

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
1242	TEJAL S JOSEPH	1014109 0001	381746096	$29.95
1243	TENDERCARE CLARE	1016975 0002	382882504	$50.00
1244	THA THA U	1005290 0009	383273903	$222.51
1245	THABET ABBARAH	124234 0004	383211391	$540.55
1246	THANH H PHAN	121745 0001	382263485	$102.95
1247	THE MOBILE MEDICAL GROUP	1015941 0001	382373031	$368.52
1248	THE NURSING HOME GROUP	119886 0001	382373031	$21.98
1249	THE SHOE SHOP	1005248 0003	382543002	$597.02
1250	THEODORE K GRAHAM	206143 0007	383336506	$2,729.06
1251	THEODORE K GRAHAM	206143 0008	383467727	$223.04
1252	THEOPHIL ULINFUN	1000991 0006	383471293	$254.14
1253	THOMAS KING	1010873 0003	383337638	$126.50
1254	THOMAS MURPHY HALL	1013821 0001	381950099	$71.78
1255	THOMAS C HOSEY	120179 0004	382641435	$86.58
1256	THOMAS ROY MCCORMICK	1008989 0001	383156279	$100.48
1257	THOMAS W BIGGS II	1003432 0006	383221507	$1,064.77
1258	THREE RIVERS AREA HOSPITAL	120342 0002	382317300	$215.77
1259	THULASI S DIVI	1012672 0005	383543822	$560.24
1260	TIMOTHY G MCNALLY	1009837 0003	383359548	$362.01
1261	TIMOTHY G MCNALLY	1009837 0005	383359548	$94.88
1262	TIMOTHY R SCHMAKEL MD PC	1015829 0001	383605397	$186.62
1263	TODD E VERMEER	1017185 0001	581537752	$56.75
1264	TODD T BEST	124281 0001	375561765	$71.32
1265	TOLEDO HOSPITAL	101773 0001	344428256	$2,244.84
1266	TOLEDO HOSPITAL	101773 0002	344428256	$5.61
1267	TOLEDO HOSPITAL TRAUMA SURGERY	1017003 0001	344428256	$60.57
1268	TOLFREE MEMORIAL HOSPITAL	102775 0002	386006878	$42.17
1269	TOM MADAHAVAN	124009 0001	383220333	$433.66
1270	TOMS P MATHEW	1013095 0001	383470614	$354.19
1271	TORGERSON AND SMALL PC	1016791 0001	381876029	$372.19
1272	TOSAN A FREGENE	1002183 0005	383195692	$1,010.67

PROVIDERS DID NOT FILE PROOF OF CLAIM FORM OR FILE AN OBJECTION

No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
1273	TOWNSHIP OF BROWNSTOWN (ABL)	114100 0001	386006887	$243.15
1274	TRACEY M SPERRY	1017346 0001	383496395	$126.73
1275	TRAVIS D PIPER	1011178 0003	382302476	$190.80
1276	TRI HOSPITAL MRI CENTER	125076 0001	382884297	$323.44
1277	TRINITY MEDICAL CLINIC	1001387 0005	383241075	$205.94
1278	TUKEL KOZLOW EYE CENTER PC	110686 0002	381874376	$129.65
1279	TWIN CITY HOSPITAL	1017509 0002	340585740	$130.48
1280	TWIN CITY HOSPITAL PROFESSIONA	1017511 0001	340585740	$56.75
1281	U S A KNOLLWOOD PARK	121696 0002	630477348	$14.00
1282	UMASS MEMORIAL MEDICAL GROUP I	1017486 0001	042911067	$81.72
1283	UNITED GOVT SERVICES	1010455 0001	391946735	$3,064.23
1284	UNITED MEMORIAL HOSPITAL	121293 0002	381358412	$134.61
1285	UNIV PITTSBURGH ER PHYSICIANS	1017216 0001	232919472	$68.49
1286	UNIVERSITY HOSPITAL HSC SYRACU	123018 0001	161469571	$1,433.93
1287	UNIVERSITY PHYSICIANS INC	1016998 0001	742161737	$50.00
1288	UNIVERSITY RADIOLOGY ASSOC	123061 0001	166054711	$1.69
1289	UPSON REGIONAL MEDICAL CENTER	1012701 0002	581734026	$175.91
1290	UROLOGY ASSOCIATES PC	114285 0003	381871614	$207.67
1291	USMAN G. MASTER	121425 0001	382393492	$51.77
1292	VAQAR SIDDIQUI	1015094 0001	383252788	$514.79
1293	VASUDEV R GARLAPATY	111526 0001	474886541	$90.63
1294	VEENA DUA	283310 0001	382696927	$403.15
1295	VEENA DUA	283310 0004	382696927	$51.81
1296	VENICE EMERGENCY MEDICAL ASSOC	125368 0004	650617645	$88.34
1297	VICHA JANVIRIYA	111980 0001	382073026	$396.90
1298	VICKI ANTON ATHENS	110205 0001	382639086	$38.13
1299	VICTOR UBOM	1008007 0001	383186329	$84.79
1300	VIJAY KUMAR	1017182 0001	161012347	$236.65
1301	VIJAYALAKSHM R THANDRA	1017431 0002	383604954	$36.51
1302	VIMLA GARG	1013808 0001	383412558	$471.04
1303	VINAY K DUGGAL	122399 0009	382156617	$72.02

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No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
1304	VINAY K MALVIYA	112537 0008	051604434	$175.40
1305	VINOD SANGHI	113728 0003	382215328	$165.08
1306	VIRGINIA BEACH GENERAL HOSP	102789 0002	540683504	$92.85
1307	VISHNU K SHARMA	119941 0005	383492187	$5.61
1308	VISHNUBHAI PATEL	123359 0001	381999440	$82.09
1309	VISITING PHYSICIANS	125695 0003	383176990	$445.20
1310	VIVEKANAND PALAVALI	1009674 0010	383273903	$404.62
1311	W FRASER VIPOND	114327 0005	381912878	$370.33
1312	W MI PED CARDIOLOGY ASSOC PC	120540 0004	381996488	$33.64
1313	WAFIE D ROUMAYAH	125478 0003	382701122	$361.92
1314	WALTER BROCKINGTON	283211 0010	383467727	$11.37
1315	WARREN S WATSON	1006826 0003	383317733	$197.00
1316	WASEEM ALAM	1015571 0002	383653728	$207.05
1317	WASEEM ALAM	1015571 0003	383653728	$44.01
1318	WASIM A. QAZI	124111 0006	383561928	$561.68
1319	WAYNE COUNTY HEALTH DEPT	1005655 0001	386004895	$1,500.48
1320	WAYNE MEDICAL CENTER	1016402 0002	621605071	$126.44
1321	WAYNE ROMULUS MEDICAL CENTER	1008724 0007	383422367	$0.03
1322	WEIGHT WATCHERS INC	1010982 0001	231735375	$1,824.00
1323	WEST MICHIGAN OB/FAMILY MED	1009826 0001	381999023	$1,148.68
1324	WESTERN ARIZONA REGIONAL MEDIC	1016576 0002	860982071	$18.20
1325	WHMC ORTHOPAEDIC SPECIALISTS	122034 0001	371444843	$44.35
1326	WILBUR J BOIKE	117005 0003	382858330	$70.65
1327	WILFREDO VERGARA	1017324 0001	341344482	$217.35
1328	WILLIAM ANDERSON	110160 0010	382578447	$798.05
1329	WILLIAM FULGENZI	111506 0001	382344489	$88.13
1330	WILLIAM HEATH	001113 0001	382172191	$170.45
1331	WILLIAM HESTON	1000614 0001	381947605	$49.57
1332	WILLIAM HIGGINBOTHAM	111851 0006	382710423	$870.58
1333	WILLIAM LUCAS JR	112415 0001	382422890	$179.45
1334	WILLIAM MICHELS	1004478 0001	382044792	$120.00

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No.	Provider Name	Provider Number	IRS #	Amount Payable in Amisys (Claims Processing System)
1335	WILLIAM PEPPO	119518 0001	382311940	$318.80
1336	WILLIAM THOMPSON	122234 0005	860630858	$58.99
1337	WILLIAM J MESTREZAT	124385 0003	383093939	$184.83
1338	WILLIAM L JORDAN	123578 0003	382829290	$1,391.62
1339	WILLIAM L JORDAN	123578 0019	383528136	$2,114.23
1340	WILLIAM S GONTE	1007567 0002	383059312	$51.77
1341	WILLIAMS ORTHOTIC SERVICES	119489 0001	382876902	$2,503.23
1342	WILSON REICHARDT & LOBERT PC	117936 0004	381983461	$18.84
1343	WISCONSIN PHYS SERV MEDICARE P	1017732 0001	391268299	$503.04
1344	WOMENS HEALTH SPECIALISTS PC	121487 0001	383079994	$2,446.09
1345	WOODWARD HEARING AID INC	119939 0004	382875174	$1,240.87
1346	WOOK KIM	122807 0001	383147494	$3,077.97
1347	WYTHE COUNTY COMMUNITY HOSPITA	1010061 0002	546068279	$163.94
1348	YASEEN A HASHISH	1016093 0001	383474235	$102.96
1349	YASH P LAKRA	119927 0001	382074481	$1,724.86
1350	YOUNG SOHN	113915 0002	383363921	$24,212.94
1351	YOU-WEN TSAI	101102 0003	382147561	$119.33
1352	YUH-LIN HUNG	119279 0001	382299094	$102.95
1353	ZAKWAN MAHJOUB	1015213 0002	383468933	$72.69
1354	ZEELAND COMMUNITY HOSPITAL	1012527 0002	381411184	$647.79
1355	ZEF LUCAJ	1015750 0001	381881288	$1,715.15
1356	ZIAD BERRI	1001094 0003	383243377	$52.69
	Totals			**$1,047,824.18**