

EMPLOYER	BEGINNING DOS	ENDING DOS	PROVIDER NAME	MEMBER NAME	ADD1	ADD2	GROSS	FINAL PROCESSED AMT	PARTICIPANT TIMELY PROVED AMT PAID	PARTICIPANT UNTIMELY PROVED AMT PAID	LATE PROOF	OBJECTION FILED	REPROCESS W/ EOB	REPROCESS AMOUNT	APPROVED AMOUNT
ALGINEX INC	9/18/2003	9/18/2003	STEPHEN NAGY, DDS	MICHAEL LINEHAN-CORI LINEHAN	7148 MUIRFIELD LN	EDEM PRAIRIE, MN 55346	114.68	100.00	100.00				change - with EOB	91.74	\$91.74
ALGINEX INC	9/18/2003	9/18/2003	DANIEL SHAW, DDS	MICHAEL LINEHAN-KATE LINEHAN	7148 MUIRFIELD LN	EDEM PRAIRIE, MN 55346	123.00	100.00	100.00				change - with EOB	60.80	\$60.80
BADGER TIRE GROUP	10/8/2003	10/8/2003	ROBERT P GARDETO, DDS	GLENN EVELSLAGE-JEAN EVELSLAGE	621 ORMSBEE ST	BIG LAKE, MN 55309	101.00	100.00	100.00				Change - with EOB	43.20	\$43.20
CARVER, MOQUIST	2/24/2003	10/30/2003	THOMAS MUSSEY, DDS	KEVIN MOQUIST-KAY MOQUIST	4840 WOODLANE DRIVE	WOODBURY, MN 55129	182.00	125.60	125.60				change - with EOB	111.20	\$111.20
CARVER, MOQUIST	2/24/2003	10/30/2003	THOMAS MUSSEY, DDS	KEVIN MOQUIST-MACKENZIE MOQUIST	4840 WOODLANE DRIVE	WOODBURY, MN 55129	591.00	445.50	445.50				change - with EOB	354.00	\$354.00
CARVER, MOQUIST	2/24/2003	10/30/2003	THOMAS MUSSEY, DDS	KEVIN MOQUIST-TAYLOR MOQUIST	4840 WOODLANE DRIVE	WOODBURY, MN 55129	110.25	321.00	321.00				change - with EOB	86.20	\$86.20
CARVER, MOQUIST	2/24/2003	10/30/2003	THOMAS MUSSEY, DDS	KEVIN MOQUIST-TAYLOR MOQUIST	4840 WOODLANE DRIVE	WOODBURY, MN 55129	1,685.34	942.67	942.67				change - only claim is for 114.00 to be paid at 50%	57.00	\$57.00
CITY OF MINOT	10/7/2003	10/7/2003	DAVID OLSON, DDS	DAVID GOODMAN-ERIK GOODMAN	1925 CENTRAL AVE	MINOT, ND 58701	83.00	41.50	41.50				change - with EOB	30.00	\$30.00
CITY OF MINOT	10/7/2003	10/7/2003	DAVID OLSON, DDS	DAVID GOODMAN-ERIK GOODMAN	1925 CENTRAL AVE	MINOT, ND 58701	83.00	41.50	41.50				change - with EOB	30.00	\$30.00
CITY OF MINOT	7/17/2003	10/14/2003	STEPHEN RICKS, DDS	EDWARD HANLEY	1008 16TH AVE, SW	MINOT, ND 58701	1,234.00	717.00	717.00				Change - Unbundled services DOS 7-17-03,9-25-03,10-14-03 it changed amount owed. Pt received to his max	497.20	\$497.20
CITY OF MINOT	8/7/2003	9/25/2003	STEPHEN RICKS, DDS	EDWARD HANLEY-JANA HANLEY	1008 16TH AVE, SW	MINOT, ND 58701	726.00	463.00	463.00				Change - Unbundled services DOS 8-7-03, 9-25-03 it changed amount owed	321.00	\$321.00
CITY OF MINOT	2/3/2003	8/2/2003	PATRICK LANDSIEDEL, DDS	JEAN MARKS-CHESTER MARKS	1023 10TH ST, NW	MINOT, ND 58703	370.00	260.00	260.00				Change - using previous EOB	213.80	\$213.80
CITY OF MINOT	8/27/2003	8/27/2003	GREER DENTAL	JOHN KARHOFF	17 ELM ST	BURLINGTON, ND 58722	75.00	75.00	75.00				Change - with EOB	21.20	\$21.20
CITY OF MINOT	8/27/2003	8/27/2003	GREER DENTAL	JOHN KARHOFF-PATTY KARHOFF	17 ELM ST	BURLINGTON, ND 58722	75.00	75.00	75.00				Change - with EOB	21.60	\$21.60
CITY OF MINOT	10/8/2003	10/8/2003	GREER DENTAL	JOHN REYNOLDS	1901 1ST AVE, SW	MINOT, ND 58701	75.00	75.00	75.00				change - with EOB	37.50	\$37.50
CITY OF MINOT	7/17/2003	7/17/2003	GREER DENTAL	JOHN REYNOLDS-EVIE REYNOLDS	1901 1ST AVE, SW	MINOT, ND 58701	69.00	69.00	69.00				change - with EOB	42.00	\$42.00
CITY OF MINOT	8/28/2003	8/28/2003	GREER DENTAL	JOHN REYNOLDS-ROSE REYNOLDS	1901 1ST AVE, SW	MINOT, ND 58701	128.00	100.00	100.00				change - with EOB	67.40	\$67.40
CITY OF MINOT	8/11/2003	8/11/2003	CURTIS KUMPF, DDS	LORIE BERG-MOLLIE BERG	1909 SKYLINE DR	MINOT, ND 58703	79.00	79.00	79.00				change - Mollie's benefit is at 80%	63.20	\$63.20
CITY OF MINOT	8/21/2003	8/21/2003	SOURIS VALLEY DENTAL	LOWELL CRAWFORD-CORY CRAWFORD	1302 S MAIN	MINOT, ND 58701	104.50	100.00	100.00		X		change - Benefits are scheduled at 50%	83.60	\$83.60
CITY OF MINOT	8/28/2003	8/28/2003	SOURIS VALLEY DENTAL	ROBERTA RIPPLINGER	821 1ST ST, SE	MINOT, ND 58701	87.00	87.00	87.00				change	43.50	\$43.50
CITY OF MINOT	9/16/2003	9/16/2003	SOURIS VALLEY DENTAL	ROBERTA RIPPLINGER-HANK RIPPLINGER	821 1ST ST, SE	MINOT, ND 58701	763.00	481.50	481.50				change	412.70	\$412.70
CITY OF MINOT	7/22/2003	9/30/2003	FACE & JAW SURGERY	RODNEY TRYHUS	1201 5TH ST, SW	MINOT, ND 58701	1,554.00	858.50	858.50				change - there is one claim DOS 10-21-03 for \$115.00. no checks listed taking account from EOB dated 01-20-03	54.60	\$54.60
CITY OF MINOT	10/21/2003	10/21/2003	MARK HILDAHL, DDS	ROSS RUBBELKE	1616 DAKOTA DR, SW	MINOT, ND 58701	184.00	127.20	127.20				change - with EOB Ross is at 50%	92.00	\$92.00
CITY OF MINOT	10/1/2003	10/1/2003	DAKOTA DENTAL	THOMAS PRUITT-MICHAEL PRUITT	P O BOX 517	SURREY, ND 58785	84.00	84.00	84.00				change - after the \$50. paid at 80%	32.80	\$32.80
CITY OF MINOT	10/1/2003	10/1/2003	DAKOTA DENTAL	THOMAS PRUITT-NICHOLAS PRUITT	P O BOX 517	SURREY, ND 58785	84.00	84.00	84.00				change - after the \$50. paid at 80%	32.80	\$32.80
CITY OF MINOT	10/1/2003	10/1/2003	DAKOTA DENTAL	THOMAS PRUITT-SARAH PRUITT	P O BOX 517	SURREY, ND 58785	84.00	128.80	128.80				change - after the \$50. paid at 80%. Sarah only had an \$84.00 claim change - documentation shows Bruce is claiming work[10-15-03] outside of contract year which is 10-1-02 thru 9-30-03. There is one claim for \$75.00 on Bruce during contract year	37.50	\$37.50
CONROE ISD	9/22/2003	9/22/2003	WOODLANDS ENDODONTICS	SUSAN LINTON-BRUCE LINTON	75 SCARLETTWOODS CT	THE WOODLANDS, TX 77380	710.00	455.00	455.00				change EOB documentation shows Philip is at 50% benefit	138.00	\$138.00
EDISON PRESS	8/27/2003	8/27/2003	ANTHONY TISONCNIK, DDS	PHILIP PISAREK	7422 MAPLE DRIVE	JUSTICE, IL 60458	136.00	108.80	108.80				change - total claim was \$625. DOS 10-6-03	398.00	\$398.00
FEDERAL EMPLOYEE SERVICE CENTER	10/6/2003	10/6/2003	RICHARD STENGER, DDS	KENNETH KIEFFER-LORI KIEFFER	4846 DEARTH RD	SPRINGBORO, OH 45066	790.00	495.00	495.00				Change - with EOB DOS was 7-10-03	67.20	\$67.20
FRAZER & SHAPIRO	7/10/2003	7/10/2003	NORTHPOINT DENTAL	DOUGLAS FRAZER-JACOB FRAZER	6405 N BERKELEY BLVD.	FOX POINT, WI 53217	117.00	204.50	204.50				Change - with EOB DOS was 7-10-03	58.50	\$58.50
FRAZER & SHAPIRO	7/10/2003	7/10/2003	NORTHPOINT DENTAL	DOUGLAS FRAZER-NATHAN FRAZER	6406 N BERKELEY BLVD	FOX POINT, WI 53218	117.00	204.50	204.50				Change - with EOB DOS was 8-5-03	55.20	\$55.20
FRAZER & SHAPIRO	8/5/2003	8/5/2003	NORTHPOINT DENTAL	DOUGLAS FRAZER-KAREN FRAZER	6407 N BERKELEY BLVD.	FOX POINT, WI 53219	69.00	204.50	204.50				change - EOB documentation shows Robert was at th 80% and then 50%	400.00	\$400.00
GALVESTON ISD	1/22/2003	1/22/2003	KENNETH GLUSKI, DDS	PHYLLIS GOODWIN-ROBERT GOODWIN	6424 CENTRAL CITY BLVD. #535	GALVESTON, TX 77551	834.00	542.00	542.00				Change - two prior claims DOS 01-13-03 & 7-23-03 were paid. Kathy Meagher has two claims still unpaid DOS 7-3-03 \$ 304.00, 9-4-03 \$ 1962.00. Ms Meagher's benefit max is \$1500.	1,155.40	\$1,155.40
GRAND FORKS COUNTY	1/13/2003	7/30/2003	JAMES McDONALD, DDS	KATHY MEAGHER	3802 CHERRY ST. #K44	GRAND FORKS, ND 58201	2,358.00	1,229.00	1,229.00				change - Plan has a \$500. ortho deductible. \$375. was used previous. Visit was for \$200. So balance should be paid at 100%	75.00	\$75.00
ILA	10/10/2003	10/10/2003	JAMES T YANG, DDS	JOHNNIE LLOYD	7515 N W 88TH WAY	TAMARAC, FL 33321	200.00	200.00	200.00				change - family bundled. Robert is the only one with an EOB DOS 5-13-03 to be paid at 100% according to plan benefits	107.00	\$107.00
ILA	4/21/2003	10/17/2003	ROBERT BILTMAN, DDS	ROBERT SHADWICK	11041 N W 18TH MANOR	PLANTATION, FL 33322	738.00	704.00	704.00				change - Ted is at 50%	35.00	\$35.00
JERRY'S PLUMBING	8/7/2003	8/7/2003	STEVEN GURSTELLE, DDS	THEODORE HURKMAN	4087 146TH LANE, NW	ANDOVER, MN 55304	70.00	70.00	70.00			X	change - Alicia is at 80%	83.20	\$83.20
JERRY'S PLUMBING	10/16/2003	10/16/2003	STEVEN GURSTELLE, DDS	THEODORE HURKMAN-ALICIA HURKMAN	4087 146TH LANE, NW	ANDOVER, MN 55304	142.00	100.00	100.00			X	change - Cindy is at 80%	84.00	\$84.00
JERRY'S PLUMBING	10/16/2003	10/16/2003	STEVEN GURSTELLE, DDS	THEODORE HURKMAN-CYNTHIA HURKMAN	4087 146TH LANE, NW	ANDOVER, MN 55304	105.00	100.00	100.00			X	EOB shows Mr Krian was paid for DOS 12-13-02 thru 03-11-03 \$952.00. The only service eligible is 6-27-03 date of service which was paid at 50%	25.00	\$25.00
LUTHERAN SOCIAL SERVICE	12/17/2002	6/27/2003	ROBERT MALEY, DDS	DENNIS KIRIAN	4312 ROSE GARDEN	TOLEDO, OH 43623	1,002.00	601.00	601.00				Change - bundled into Diane Greene. Broke out for Sara total \$129.00	64.60	\$64.60
LUTHERAN SOCIAL SERVICE	8/28/2003	8/28/2003	KENNETH BROCHIN, DDS	DIANE GREENE-SARA GREENE	6717 BRINT ROAD	SYLVANIA, OH 43560	129.00	196.00	196.00				Change - bundled into Diane Greene. Broke out for Aaron total \$93.00	57.60	\$57.60
LUTHERAN SOCIAL SERVICE	10/14/2003	10/14/2003	KENNETH BROCHIN, DDS	DIANE GREENE-AARON GREENE	6718 BRINT ROAD	SYLVANIA, OH 43561	93.00	196.00	196.00				Change - bundled into Diane Greene. Broke out for Terry total \$48.00	43.80	\$43.80
LUTHERAN SOCIAL SERVICE	8/21/2003	8/21/2003	KENNETH BROCHIN, DDS	DIANE GREENE-TERRY GREENE	6719 BRINT ROAD	SYLVANIA, OH 43562	48.00	196.00	196.00				change - with EOB	428.90	\$428.90
MIDWEST MASONARY	2/25/2003	5/5/2003	DAILEY DENTAL	LEROY POLRELS	63 LANGDON ST	MITCHELL, SD 57301	808.00	463.00	463.00				change - with EOB to be processed @ 80 %	59.00	\$59.00
MINOT PUBLIC SCHOOLS	8/12/2003	8/12/2003	DAVID HERFENDAL, DDS	ALAN LEINTZ-CINDY LEINTZ	402 3RD AVE, NE	SURREY, ND 58785	93.00	93.00	93.00				change - with EOB to be processed @ 80 %	17.00	\$17.00
MINOT PUBLIC SCHOOLS	7/22/2003	7/22/2003	GREGORY EVANOFF, DDS	BRYN IVERSON LUKACH	916 24TH AVE., NW	MINOT, ND 58703-0836	63.00	63.00	63.00						
MINOT PUBLIC SCHOOLS	2/10/2003	7/8/2003	DALE DOHMS, DMD	DEB MONGER-MICHAEL D. MONGER	709 16TH ST., NW	MINOT, ND 58703-1914	1,524.00	810.61	810.61			X	EOB shows Mr Monger was paid for dates of service of 12-18-02, 01-28-02, 02-10-03. Mr Monger maxed out his benefits at 06-10-03	396.12	\$396.12
MINOT PUBLIC SCHOOLS	8/4/2003	8/19/2003	STANLEY HIRST, DDS	DENNIS ROBERTS	925 3RD ST. SE	MINOT, ND 58701-4703	134.00	134.00	134.00				Mr Roberts was being reimbursed at 50%. He had a \$67. charge on 8-4-03 and another \$67 charge on 8-19-03	67.00	\$67.00
MINOT PUBLIC SCHOOLS	9/18/2003	9/18/2003	DAVID HERFENDAL, DDS	DONNA DEPLAZES	6019 12TH AVE., N	GRANVILLE, ND 58741-9502	115.00	100.00	100.00				Change - EOB showed benefits paid previously	55.40	\$55.40
MINOT PUBLIC SCHOOLS	8/11/2003	10/16/2003	DALE DOHMS, DMD	HOLLY EIDNESS	1618 12TH ST., SW	MINOT, ND 58701	657.00	261.30	261.30				No Change - according to dental claim the total was \$186.00. With checks paid Mrs Eidsness it is possible she is at the 50%. Although EOB is in the year, it is at the beginning and there have been checks received in her name.	128.80	\$128.80
MINOT PUBLIC SCHOOLS	10/15/2003	10/15/2003	MURRAY GREER, DDS	HOLLY MAJOR	1108 2ND ST., SE	MINOT, ND 58701	75.00	75.00	75.00				Change - with EOB	25.00	\$25.00
MINOT PUBLIC SCHOOLS	5/19/2003	7/10/2003	CURTIS KUMPF, DDS AND FACE AND JAW	IONE SAUTNER-CELESTINE SAUTNER	1309 12TH ST., SW	MINOT, ND 58701	1,481.00	759.40	1,481.00				change - with EOB	726.75	\$726.75
MINOT PUBLIC SCHOOLS	7/9/2003	7/9/2003	CURTIS KUMPF, DDS	IONE SAUTNER-KATIE SAUTNER	1309 12TH ST., SW	MINOT, ND 58701	116.00	58.00	116.00				change - with EOB	55.20	\$55.20
MINOT PUBLIC SCHOOLS	10/15/2003	10/15/2003	CURTIS KUMPF, DDS	IONE SAUTNER-STUART SAUTNER	1309 12TH ST., SW	MINOT, ND 58701	260.00	198.00	260.00				change - with EOB	174.60	\$174.60
MINOT PUBLIC SCHOOLS	10/15/2003	10/15/2003	DAKOTA KIDS DENTISTRY	JEFFREY BECK-MAGGIE BECK	301 8TH ST., NW	JEFFREY BECK, MAGGIE BECK	96.00	96.00	96.00				Change - using previous EOB	60.80	\$60.80
MINOT PUBLIC SCHOOLS	8/6/2003	8/26/2003	DAVID OLSON, DDS	JOHNET CHRISTIANSON-BRIAN CHRISTIANSON	2075 76TH ST., NW	GLENBURN, ND 58740-9408	640.00	326.00	326.00				change - with EOB	320.00	\$320.00
MINOT PUBLIC SCHOOLS	8/11/2003	8/11/2003	DAVID OLSON, DDS	JOHNET CHRISTIANSON-BRITTANY CHRISTIANSON	2075 76TH ST., NW	GLENBURN, ND 58740-9408	83.00	66.40	66.40				change - with EOB	30.40	\$30.40
MINOT PUBLIC SCHOOLS	10/21/2003	10/21/2003	DENNIS SOMMERS, DDS	JOY WALKER-JORY WALKER	3001 62ND AVE., NW	MINOT, ND 58703	1,131.00	665.50	665.50				change - with EOB	618.23	\$618.23
MINOT PUBLIC SCHOOLS	7/22/2003	8/14/2003	LOWELL SCHENEY, DDS	KATHLEEN SCHULTZ	1713 Foothills Rd SW	MINOT, ND 58701	438.00	319.00	319.00				change - with EOB	282.00	\$282.00



