



3AN-06-05630C1 Volume: 005  
Volume 005  
State of Alaska vs. Eli Lilly & Co

PLAINTIFFS:

DEFENDANTS:

**VOL 5**

**CIVIL**

**ON APPEAL**

**Appeal to COA/Supreme**

**Please Return to Appeals Clerk**

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APPEAL ID LABEL

PLAINTIFF'S  
ATTORNEY

DEFENDANT'S  
ATTORNEY

TYPE OF PROCEEDING

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JUDGE ASSIGNED	DATE ASSIGNED	DATE DISQUALIFIED	BY WHOM DISQUALIFIED
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October 9, 2007

The Honorable Mark Rindner  
Superior Court Judge  
Alaska Court System at Anchorage  
825 West Fourth Avenue, Room 638  
Anchorage, Alaska 99501-2004

Re: *State of Alaska v. Eli Lilly and Company*, Case No. 3AN-06-05630 CI  
Our File No. 9867.38

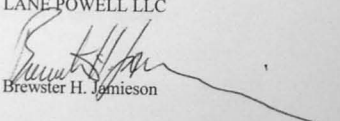
Dear Judge Rindner:

I am responding to your Notice to Parties in the above-captioned matter, requesting an explanation for Judge Weinstein's transmittal of the Stipulated Amended Scheduling Order in the Zyprexa securities litigation. The Order sets deadlines for briefing on Lilly's Motion to Dismiss the securities plaintiffs' complaint. The complaint alleges that Lilly misrepresented or failed to disclose the alleged link between Zyprexa and heightened blood glucose levels and diabetes as compared to other atypical antipsychotics, and misstated or omitted its marketing of Zyprexa for off-label uses, all of which is denied by Lilly. Judge Weinstein has now scheduled oral argument on Lilly's Motion for January 15.

We understand Judge Weinstein to be keeping state court judges overseeing Zyprexa cases aware of the developments in his courtroom. We do not believe this particular Order has any direct impact on the proceedings before this Court.

Very truly yours,

LANE POWELL LLC

  
Brewster H. Jamieson

BHJ:lg

cc: Eric T. Sanders, Esq.  
H. Blair Hahn, Esq.

009867.0038/161883.1

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001205



IN THE SUPERIOR COURT FOR THE STATE OF ALASKA  
THIRD JUDICIAL DISTRICT AT ANCHORAGE

STATE OF ALASKA,

Plaintiff,

vs.

ELI LILLY AND COMPANY,

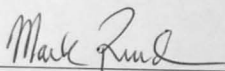
Defendant.

Case No. 3AN-06-5630 CI

**NOTICE TO PARTIES**

The Court has received the attached order apparently at the direction of Judge Weinstein. The parties will need to educate this Court as to the significance, if any, of this order to this litigation as the Court does not appreciate the significance.

DATED at Anchorage, Alaska, this 3<sup>rd</sup> day of October 2007.




MARK RINDNER  
Superior Court Judge

*I certify that on October 3, 2007 a copy  
was mailed to:*

Sanders

Jamieson

  
Administrative Assistant

001206



3. Defendants shall file a reply brief in support of their motion to dismiss on or before January 11, 2008 *8*

Dated: August 31, 2007

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Attorneys for Defendants

*oral argument before Judge Weinstein will be conducted on January 15, 2008, at 10:00 A.M. Parties wishing to participate by phone should contact Judge Weinstein's Deputy, Jane Lowe, to make the necessary arrangements.*

SO ORDERED this 5<sup>th</sup> day of Sept., 2007.

BY THE COURT:

Roanne L. Mann  
United States Magistrate Judge

SO ORDERED:

*in*  
Roanne L. Mann  
U.S. Magistrate Judge  
Dated: 9/5/07

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10-3-07 By Discovery

IN THE SUPERIOR COURT FOR THE STATE OF ALASKA  
THIRD JUDICIAL DISTRICT AT ANCHORAGE

FILED  
CLERK OF THE DISTRICT COURT  
THIRD DISTRICT  
01 02 2007  
By \_\_\_\_\_  
Deputy

STATE OF ALASKA,

Plaintiff,

v.

ELI LILLY AND COMPANY,

Defendant.

Case No. 3AN-06-05630 CI

NOTICE OF APPEAL

Lilly hereby gives notice of its appeal of the Discovery Master's decision on Lilly's Motion to Compel (August 6, 2007) and Lilly's Motion for Application for Commission to Issue Subpoena (August 28, 2007).

Attached hereto are the following documents:

1. Defendant's Motion to Compel Discovery, dated August 6, 2007;
2. Plaintiff's Response to Defendant's Motion to Compel Discovery, dated August 15, 2007;
3. Eli Lilly's Reply Brief in Support of its Motion to Compel Discovery, dated August 20, 2007;
4. Motion and Memorandum in Support of Its Application for a Commission to Issue a Subpoena [with transmittal letter to Court], dated August 28, 2007;
5. Plaintiff's Opposition to Defendant Eli Lilly's Motion and Memorandum in Support of Its Application for a Commission to Issue a Subpoena, dated September 5, 2007

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6. Reply to its Motion Regarding its Application for a Commission to Issue a Subpoena and Supplemental Brief in Support of Its Motion to Compel Discovery, dated September 7, 2007

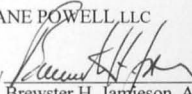
7. Discovery Master Order [State's First Motion to Compel, Lilly's Motion to Compel & Lilly's Motion for Commission for Subpoena], dated September 24, 2007

DATED this 2<sup>nd</sup> day of October, 2007.

Attorneys for Defendant

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By   
Brewster H. Jamieson, ASBA No. 8411122  
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I certify that on October 2, 2007, a copy of the foregoing was served by hand-delivery on:

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Due  
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IN THE SUPERIOR COURT FOR THE STATE OF ALASKA  
THIRD JUDICIAL DISTRICT AT ANCHORAGE

STATE OF ALASKA,

Plaintiff,

v.

Case No. 3AN-06-05630 CI

ELI LILLY AND COMPANY,

Defendant.

**DEFENDANT'S MOTION  
TO COMPEL DISCOVERY**

**I. INTRODUCTION**

Lilly seeks discovery of the facts underlying the State's claims that Lilly's alleged misconduct caused the State to reimburse prescriptions of the antipsychotic medication Zyprexa®, and medical treatment of injuries allegedly caused by Zyprexa. While the State has elected to prove causation and other elements of its case on a statistical basis only, the Court has ruled that "the manner by which the State intends to prove its case . . . should not, by itself, limit Lilly's method of defending against the State's claims." Order Re: Plaintiff's Claim of Proof at 5. Lilly's method of defending the case requires discovery of individual patient information found in claims data and medical records, which has been permitted in a lawsuit virtually identical to this one, brought by the State of Louisiana against another antipsychotic manufacturer. The State has resisted and delayed its production of this highly relevant evidence, thereby necessitating this Motion to Compel.

**II. DEFICIENCIES IN THE STATE'S DISCOVERY RESPONSES**

In its Prayer for Relief, the State seeks damages for the cost of Zyprexa prescriptions paid by the State, and "Zyprexa-related damages of past, present and future

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medical expenses for recipients of the Alaska Medicaid program." Compl., Prayer for Relief.

Lilly has sought discovery of the facts underlying these claims, including:

- Identification of the prescriptions that were allegedly induced by Lilly's misconduct (Interrogatories nos. 10-12 and Request for Production no. 5);
- The mental health treatment history and medical history of the patients whose Zyprexa prescriptions give rise to the State's claims (Interrogatories nos. 11, 13, 24 and Requests for Production nos. 6, 8);
- The amounts paid by the State to reimburse Zyprexa prescriptions and medical treatment for alleged Zyprexa-related injuries (Interrogatories nos. 11, 13, 19-23 and Request for Production no. 7).
- Description of how Lilly's alleged misconduct caused the State's alleged damages (Interrogatory no. 14).

Information responsive to Lilly's requests is contained in two types of documents in the State's possession and/or control: the State's Medicaid claims database, and the medical records of patients allegedly injured by Zyprexa. In its discovery responses, the State refused to produce any medical records, or identifying information that would allow Lilly to subpoena medical records.<sup>1</sup> It produced claims data lacking so many relevant fields, that it is useless for any purpose in this litigation.

<sup>1</sup> The State's written responses to Lilly's Interrogatories and Requests for Production of Documents are attached, respectively, as Exhibits A and B. The State subsequently served supplemental responses to Lilly's Requests for Production of Documents, the written portions of which are attached as Exhibit C. These pleadings and other documents relevant to this motion exceed the 30 page limit for exhibits set forth in the Supplemental Scheduling Order. In light of the importance of the issues raised in this motion to Lilly's defense, and the length of pleadings at issue, Lilly submits that there is good cause to exceed the page limit.

On August 2, 2007, the parties conferred, as required by the Alaska Rules of Civil Procedure and the Supplemental Scheduling Order entered in this case, to discuss deficiencies in the State's responses to Lilly's discovery requests. *See* Exhibit D, Meet and Confer Transcript. During that meeting, two things were established. First, the State opposes, without qualification, any production of patient medical records or depositions of prescribers. *Id.* at 11, 27. Second, the State admitted that the claims data it produced is deficient to the point of being useless. The State refuses to provide sufficient patient identifying information to allow Lilly to subpoena medical records, which, as described above, are essential to Lilly's case. In addition, the claims spreadsheets that the State produced to Lilly do not include many of the data fields maintained by the State, including the field identifying the prescription drugs reimbursed by the State. Other than its blanket objection to producing patient identifying information, the State claims that it will cure the deficiencies in its production.<sup>2</sup> However, the parties are operating under a scheduling order that requires them to produce expert reports by November 12, 2007. The State's deficient production prejudices Lilly's ability to meet this deadline, and justifies an order establishing an immediate obligation to produce all claims in its Medicaid database.

<sup>2</sup> The State also agreed to investigate various other questions raised by Lilly, particularly regarding the State's development and administration of its Medicaid formulary. *See generally* Transcript of August 2, 2007 Meet and Confer Conference Call (Exhibit D, "Meet and Confer Transcript"). The State also admitted that it has no evidence that any misrepresentation was made to any specific health care provider or State official, nor does it have any evidence that any specific prescription was caused by Lilly's alleged misconduct. *Id.* at 33-38, 45.



### III. ARGUMENT

In pleadings relating to the scope of the case, the State argued that it did not need individualized evidence from patients and prescribers to prove its case, and "Lilly does not need them for its defense." Plaintiff's Reply to Eli Lilly's Response to Plaintiff's Motion Concerning Claims and Proofs at 5. The Court rejected this argument as it applied to Lilly, stating that, while "[t]he State is free to proceed with its discovery and to develop the statistical evidence that it intends to use at trial . . . [t]he manner by which the State intends to prove its case . . . should not, by itself, limit Lilly's method of defending against the State's claim." Order Re: Plaintiff's Claim of Proof at 5.

In a case virtually identical to this one, brought by the State of Louisiana against drug manufacturer Janssen seeking reimbursement for treatment of injuries caused by its antipsychotic medication Risperdal, the court held that "the claims and allegations contained in this action cannot fairly and properly be litigated unless Defendant has access to (a) records concerning the Medicaid-financed prescriptions of Risperdal and other antipsychotic medications that plaintiff contends are superior to Risperdal, and (b) *medical records* of Medicaid patients who were prescribed Risperdal and other anti-psychotic medications that Plaintiff contends are superior to Risperdal." *Id.* at 2 (emphasis added). Exhibit E, *Foti v. Janssen Pharmaceuticals, Inc.*, Civil Docket No. 04-3967-D, Twenty Seventh Judicial District Court In and For the Parish of St. Landry, State of Louisiana, April 10, 2007 Consent Judgment. The Louisiana Court's reasoning applies equally to this case.

A. Medical Records

In its responses to Lilly's discovery requests and during the parties' conference, the State asserted two bases for resisting any discovery of medical records. First, the State asserts that patients' medical records are not relevant to this lawsuit. Exhibit D, Meet and Confer Transcript at 30-31. What the State really means is that medical records aren't necessary to its own method for proving its claims. The State is attempting to impose on Lilly *its* views of how the case should be litigated, in direct contravention of this Court's Order that Lilly can discover and present its defense as appropriate.

Lilly's "method of defending against the State's claims," will be to demonstrate that Alaska physicians prescribed medications to their patients based on a complex array of information and patient-specific considerations, and that the determination of why some Alaska Medicaid recipients incurred medical injuries, including diabetes, depends on many factors. The evidence that will support this defense resides primarily in medical records and the testimony of doctors and, possibly, patients, not claims data. To determine why a prescriber selected Zyprexa to treat a patient's mental health illness, Lilly needs to discover, among other things, what the prescriber knew about Zyprexa and other medications, the patient's experience with Zyprexa and other medications, and particular symptoms and other factors that might influence which medication is prescribed to that particular patient. In terms of the medical injuries alleged, medical records will reveal information relevant to determining why the patient incurred diabetes that are not captured in claims data, including

weight, weight gain, results of blood glucose tests, pre-existing diabetes diagnosis, and family history of diabetes.

In addition, the State has represented that it has no claims data prior to 1996, Exhibit D, Meet and Confer Transcript at 18-19, meaning that the only source of evidence for prior mental health treatment and pre-existing diabetes for some patients are the patients' medical records.

The State has made clear that its objections apply equally to depositions of prescribers. Exhibit D, Meet and Confer Transcript at 11. Lilly intends to depose prescribers to test the State's allegations that they prescribed Zyprexa because of improper promotion by Lilly rather than their own medical judgment. Lilly also needs to review medical records to evaluate whether it needs to depose patients.

The State raises patient privacy and HIPAA as its other primary objection to the production of medical records. Exhibit D, Meet and Confer Transcript at 27-28. HIPAA, however, permits providers to disclose health information in any judicial proceeding if ordered by the Court, or if a qualified protective order (as defined by HIPAA) has been secured. 45 C.F.R. §164.512(e); *Caines v. Addiction Research and Treatment Corp.*, No. 06 Civ. 3399 (PAC) (MHD), 2007 WL 895140, \*1 (S.D.N.Y. March 20, 2007). The State has placed its Medicaid recipients health and treatment history at issue in this case, and should not be heard to complain that it is being discovered. The Louisiana court presiding over that State's lawsuit against antipsychotic manufacturer Janssen has ordered the production of

medical records over Louisiana's privacy objections, so that Janssen can develop its defense. See Exhibit E, Consent Judgment at 2. Lilly requests such an order from this Court.

Lilly will work with the State and the Court to develop a process for gathering medical records that is efficient and as protective of patient privacy as the proceeding permits, including designation of medical records as confidential under the protective order entered in this case. While the State may not physically possess Medicaid recipients' medical records, it has legal authority over them by virtue of patients' application for Medicaid benefits, which establishes that:

When you sign the application for assistance and use Medicaid or Chronic & Acute Medical Assistance coupons, you consent to release medical records and information about you and other people on whose behalf you are applying to the Department of Health and Social Services. Upon request, any person who has medical records and information or the custody of such records shall release those records to the Department or its designee.

Exhibit F, Division of Public Assistance, Application for Services at p. 11. Accordingly, the most efficient and least intrusive process for gathering medical records would be for the State to gather them from health care providers pursuant to its agreement with Medicaid recipients, and produce them to Lilly. Alternatively, Lilly can issue subpoenas to Medicaid recipients' health care providers, accompanied by the Court's Order setting forth the requirement that the records be produced. For Lilly to do that, however, the State must identify the names of the patients whose Zyprexa prescriptions give rise to the State's claims.

### B. Claims Database

In the hearing held July 12, 2007, for argument on the State's Memorandum Regarding Its Claims and Proofs, the State represented that it had already produced its entire Medicaid claims database to Lilly. Exhibit G, Oral Argument, July 12, 2007 hearing at 74. While the State has produced some claims data to Lilly, it has stripped out so many relevant fields that the information produced is useless for any purpose relevant to this litigation. In the parties' conference regarding the deficiencies in the State's responses to Lilly's discovery requests, the State admitted that it had not produced the database field identifying what prescription is being reimbursed, the most important piece of data for this lawsuit. Exhibit D, Meet and Confer Transcript at 7-8, 24-25. In addition, the State has not produced information regarding medical procedures or hospitalizations or diagnoses for many claims entries, all of which the State recognizes to be relevant to this lawsuit. *Id.* at 13, 18. The State admitted that other fields maintained by Alaska Medicaid were excluded from the production. *Id.* at 6-7. Finally, the State produced the claims data without any unique patient code that would allow Lilly to analyze the course of treatment of a particular patient over time, information that is essential not only to Lilly's investigation, but to the State's proposed epidemiological proof. *Id.* at 14-16.

The State refuses to provide the names of patients so that Lilly can issue subpoenas for medical records and schedule depositions. Its objections to producing this data are the same as those asserted to avoid production of medical records. As stated above, production

of medical records in this proceeding is permitted by HIPAA, and Lilly will work with the State and the Court to protect patient confidentiality. However, as the Janssen court recognized, production of patient identity and medical information is necessary for Lilly to be able to defend against the State's claims.

Regarding the remaining data deficiencies, the State agrees that Lilly is entitled to all of the information it has requested—effectively, Alaska's entire Medicaid claims database. Exhibit D, Meet and Confer Transcript at 4-6. The State's admission that, as of August 2, 2007, it has failed to properly respond to relevant, non-objectionable discovery requests served on February 14, 2007, is particularly disturbing in light of its insistence that the deadlines in the Routine Pretrial Order be strictly adhered to, including the November 12 deadline for filing expert reports. Every day that the State delays the production of its claims database compromises Lilly's ability to take further discovery, and have experts analyze the evidence and develop reports. Lilly requests that this Court order immediate production of all fields of data for all of Alaska's Medicaid recipients from 1991 to the present.<sup>3</sup>

#### IV. CONCLUSION

For the foregoing reasons, Lilly respectfully requests that the Court enter an order in the form attached requiring the State to produce all Medicaid claims data in its possession

<sup>3</sup> Lilly has requested that the State produce Medicaid claims data for the period five years prior to 1996, the year Zyprexa was launched, so that Lilly can investigate prior mental health treatment and pre-existing diabetes. The State claims that it does not have claims data prior to 1996. To the extent this does not prove to be the case, Lilly's motion extends to this data.

from 1991 to the present, including patients' names. Lilly also requests an order requiring the State to gather and produce to Lilly all medical records requested by Lilly, or in the alternative, an order requiring health care providers to produce medical records subpoenaed by Lilly.

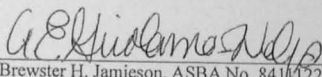
DATED this 6<sup>th</sup> day of August, 2007.

Attorneys for Defendant

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LANE POWELL LLC

By

  
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I certify that on August 6, 2007, a copy of the foregoing was served by hand-delivery on:

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Defendant's Motion to Compel Discovery  
State of Alaska v. Eli Lilly and Company (Case No. 3AN-06-05630 CI)

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IN THE SUPERIOR COURT FOR THE STATE OF ALASKA

THIRD JUDICIAL DISTRICT AT ANCHORAGE

STATE OF ALASKA,

Plaintiff,

v.

ELI LILLY AND COMPANY,

Defendant.

Case No. 3AN-06-05630 CI

PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION  
TO COMPEL DISCOVERY

I. Introduction

Eli Lilly and Company has filed a Motion to Compel responses to its discovery requests citing two particular areas from which it seeks information that the State has allegedly refused to provide. First, Lilly contends it needs information from the State's Medicaid claims database. While Lilly does not dispute that the State previously provided Lilly with this data, it asserts the State provided data which was "useless for any purpose in this litigation."<sup>1</sup> Second, Lilly claims it needs the medical records of individual Medicaid recipients to prepare its defense, and that these records are in the possession or control of the State.

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<sup>1</sup> Def. Mot. to Comp. at 2.



Hyperbole aside, the State has indeed provided Lilly with its Medicaid claims database – far from useless – and has been working with Lilly to provide it additional information related to the database. As for individual Medicaid recipient records, the State does not have medical records of that nature in its possession or control, and even if it did, objects to their production for the reasons cited herein.

## II. Argument

Lilly repeatedly refers to Judge Rindner's recent Order regarding Plaintiff's Claim of Proof to support its request for unfettered discovery into private nonparty records.<sup>2</sup> While Lilly correctly quotes the Court's Order, placing that quote in context clearly indicates that such wide-ranging discovery is not what the Court envisions. While the Court states that "Lilly is free to obtain discovery in accordance with the Rules of Civil Procedure," it also cautions that "[b]oth parties, if necessary, may request that the Court or the Discovery Master impose appropriate limitations on discovery pursuant to Civil Rule 26(b)(2), Civil Rule 26(c) or other applicable civil rules."<sup>3</sup> Thus, contrary to Lilly's suggestion, the State's valid objections to certain Lilly discovery requests are not in "direct contravention" of the Court's Order.

<sup>2</sup> Lilly also relies upon an order entered in a similar case in Louisiana state court. However, this order is a Consent Judgment on its face, apparently entered into by agreement of the parties. It has no bearing on this case, nor is it persuasive to any degree.

<sup>3</sup> *State of Alaska v. Eli Lilly and Company*, Case No. 3AN-06-05630 CI, Order dated July 31, 2007, at 5.

This Court clearly has the discretion to limit discovery in appropriate circumstances, such as when the discovery sought is unreasonably cumulative or duplicative, is obtainable from another source that is more convenient or less burdensome, or when the likely benefit of the proposed discovery is outweighed by its burden or expense.<sup>4</sup> Particularly where confidential and/or private records of nonparties to the litigation are involved, courts exercise a heightened degree of scrutiny and more carefully govern the bounds of appropriate discovery.<sup>5</sup> Where the information sought is available through less intrusive means and/or the defendant has not established a compelling need for the information, the Court should limit discovery which violates the privacy rights of nonparties to litigation.

Lilly does not need the testimony of individual treating physicians or patients to test the State's proof or present its defenses. In a products liability case, the knowledge of an ordinary user is at issue, not the knowledge actually possessed by any individual

<sup>4</sup> Alaska Rules of Civ. Proc. 26(b)(2) and 26(c).

<sup>5</sup> See, e.g., *Dart Indus. Co. v. Westwood Chem. Co.*, 649 F.2d 646, 649 (9<sup>th</sup> Cir. 1980) ("While discovery is a valuable right and should not be unnecessarily restricted, the 'necessary' restriction may be broader when a nonparty is the target of discovery."); *Premium Serv. Corp. v. Sperry & Hutchinson Co.*, 511 F.2d 225, 229 (9<sup>th</sup> Cir. 1975) (affirming order denying nonparty discovery of private corporate information in antitrust suit); see also *Discovery, in Medical Malpractice Action, of Names and Medical Records of Other Patients to Whom Defendant Has Given Treatment Similar to That Allegedly Injuring Plaintiff*, 66 A.L.R. 5<sup>th</sup> 591 (collecting cases demonstrating denial of such discovery or allowing it only with redaction of patient identifying information).

plaintiff.<sup>6</sup> The subjective knowledge of an individual plaintiff becomes relevant, if at all, upon the issue of contributory or comparative negligence.<sup>7</sup> The corollary to this in a pharmaceutical case is similar but more limited. In a pharmaceutical product liability case, the focus is on the knowledge or expectations of an ordinary physician, not any particular physician.<sup>8</sup> The knowledge of an individual physician comes into play, if at all, only in the context of a manufacturer's "learned intermediary" defense.<sup>9</sup> Even then, the focus of the defense is on the information provided to the physician by the manufacturer, not information the physician might have obtained from other sources. It is the manufacturer's duty to warn which must be satisfied. Thus, evidence regarding what physicians may have known regarding Zyprexa and whether Lilly discharged its duty to warn will be satisfied by documents and information in Lilly's possession and control and testimony of Lilly representatives, obviating the need for discovery of the knowledge of individual physicians or patients.<sup>10</sup>

<sup>6</sup> *Prince v. Parachutes, Inc.*, 685 P.2d 83, 88 (Alaska 1984).

<sup>7</sup> *Id.*

<sup>8</sup> *Shanks v. Upjohn Co.*, 835 P.2d 1189, 1195 (Alaska 1992).

<sup>9</sup> *Id.*, n.6 ("Under the "learned intermediary rule" a prescription drug manufacturer satisfies the duty to warn if it provides adequate warnings to the prescribing physician.)

<sup>10</sup> Lilly has completely refused the State's efforts at discovery of relevant information regarding its communications to Alaska physicians.

Lilly's arguments to the contrary notwithstanding, it will be able to fully test the State's evidence through its own analysis of the Medicaid claims database, which, far from being useless, contains most of the information Lilly seeks from the private medical records. It is free to challenge the authenticity, admissibility and sufficiency of that evidence without resort to discovery of individual physician-patient records or depositions.

**A. Medical Records**

The State does not have individual patient medical records within its custody or control. The State has its Medicaid claims data, which it is providing to Lilly. Short of this, the State has no medical records which it could provide to Lilly, even if the State had no objection to doing so.<sup>11</sup>

The medical records Lilly seeks are private and confidential under both State and Federal statutory and constitutional provisions, including but not limited to the Alaska Constitution and HIPAA.<sup>12</sup> While there are exceptions allowing the discovery of such

<sup>11</sup> Contrary to Lilly's assertion that the State has "legal authority" over Medicaid recipients' records (Def. Mot. to Comp., 7), the release provision Lilly cites only provides the State with a release from its recipients to obtain the records. The provision in no way authorizes the State to then release those records to others. In fact, any medical or public health records in possession of the State are not open to public inspection. Alaska Stat. § 40.25.120.

<sup>12</sup> See Alaska Const. Article 1, § 22 ("The right of the people to privacy is recognized and shall not be infringed."); Alaska Stat. § 21.07.040 (prohibiting disclosure of medical information by managed care entities); Alaska Stat. § 08.80.315 (prohibiting disclosure of patient records by pharmacists); *Health Insurance Portability and*

information, most of them relate to actions involving the party whose records are sought, and the exceptions often require redaction of identifying information, notice to the party whose records are sought, and/or court orders addressing these issues.<sup>13</sup> The clear public policy is in favor of maintaining the privacy of medical records. The significant privacy interests at stake require that Lilly establish that its need for the records outweighs the invasion of privacy visited upon the nonparty Medicaid recipients. This need must be substantial in light of the highly private and sensitive nature of these records. Many of them will be mental health records which are particularly sensitive. At a minimum, Lilly should establish why the Medicaid claims database does not supply it with sufficient information to test the State's claims and press its defenses.

The Medicaid claims database provides, at a minimum, the following information Lilly argues it needs to be analyze: the illness for which the physician prescribed Zyprexa; how long the patients took Zyprexa; other medications the patients took before, during and after the time they took Zyprexa; whether the patients suffer from one of the medical conditions caused by Zyprexa; information that will help control for other risk factors that might give alternative causes for their condition; and what medical costs have been incurred by the State as a result of Lilly's conduct. All other information Lilly

---

*Accountability Act* (HIPAA) (HIPAA is primarily codified in Titles 18, 29 and 42 of the United States Code). Additionally, Alaska recognizes a physician and psychotherapist-patient privilege. Alaska R. Evid. 504.

<sup>13</sup> See, e.g., 45 C.F.R. § 164.512(e) (setting forth HIPAA requirements for release of confidential health information in judicial or administrative proceedings).

alleges the State must provide in support of its claims, such as what information Lilly provided to physicians or the State, will come from Lilly documents and witnesses, and expert testimony regarding ordinary physicians' expectations and practices.

Lilly seeks the individual patient medical records not because it has a compelling need for them, but because it is fundamentally opposed to the nature of this case. Lilly seeks to turn a trial between two parties into a trial of hundreds of nonparties. This is at bottom an effort to make justice for the State unobtainable without years of protracted discovery and litigation at great unnecessary expense. The Court should not allow Lilly to bog the judicial process down in this manner.

#### B. Claims Database

Contrary to Lilly's assertion, the State provided it with a useful claims database on June 8, 2007. On August 2, Lilly sought additional information it wanted to be included in the database. The State immediately endeavored to provide Lilly with the additional information it sought, and is continuing to provide Lilly with information as it becomes available. The information provided on June 8 contained much useful and relevant information, and had Lilly bothered to contact the State regarding what it views as deficiencies in that information prior to when it did, the State would have happily provided the supplemental information sooner. Lilly has now noticed a 30(b)(6) deposition regarding the database which may further answer any confusion it may have regarding its usefulness. In short, the State is fully cooperating with Lilly regarding the

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Plaintiff's Response to Defendant's Motion to Compel  
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Medicaid claims data, and Lilly has received or will be receiving shortly the information it claims it needs to make the database complete.

What Lilly really wants from the State is personal identifying information in the State's claims data. For the same reasons cited above with regard to medical records, the State cannot provide this data, and Lilly does not need it. The State has now provided Lilly with a means to uniquely identify – but not personally identify – each individual Medicaid recipient within the claims data. This will allow Lilly to do the same thing it seeks to do with information from individual patient records, but without the burden or invasion of privacy interests that discovery would entail.

### III. Conclusion

The State does not have some of the information Lilly seeks within its possession or control, and disagrees that Lilly needs some of the information it seeks. Lilly has failed to demonstrate that it has a significant or compelling need for the medical records it seeks, such that the Court should allow such a sweeping invasion of the privacy of nonparties to this litigation. Further, Lilly has previously been and continues to be provided with all of the Medicaid claims data upon which the State is relying and has in its possession, short of the personally identifying information Lilly seeks. The Court should deny Lilly's Motion to Compel as to the individual patient medical records.

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Plaintiff's Response to Defendant's Motion to Compel  
*State of Alaska v. Eli Lilly and Company* (Case No. 3AN-06-5630 Civil)


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Dated this 15 day of August, 2007.

FELDMAN, ORLANSKY & SANDERS  
Counsel for Plaintiff

BY

  
Eric T. Sanders  
Alaska Bar No. 7510085

GARRETSON & STEELE  
Matthew L. Garretson  
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5664 South Green Street  
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Counsel for Plaintiff

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Counsel for Plaintiff

Certificate of Service

I hereby certify that a true and correct copy  
of **Plaintiff's Response to Defendant's Motion**  
to **Compel** was served by messenger on:

Brewster H. Jamieson  
Lane Powell LLC  
301 West Northern Lights Boulevard, Suite 301  
Anchorage, Alaska 99503-2648

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By   
Date 8/15/07

Plaintiff's Response to Defendant's Motion to Compel  
*State of Alaska v. Eli Lilly and Company* (Case No. 3AN-06-5630 Civil)

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IN THE SUPERIOR COURT FOR THE STATE OF ALASKA  
THIRD JUDICIAL DISTRICT AT ANCHORAGE

STATE OF ALASKA,

Plaintiff,

v.

Case No. 3AN-06-05630 CI

ELI LILLY AND COMPANY,

Defendant.

**DEFENDANT'S REPLY  
BRIEF IN SUPPORT OF ITS  
MOTION TO COMPEL DISCOVERY**

**I. INTRODUCTION**

In spite of the Court's express instruction, the State continues to impose its view of the case on Lilly, contending that "the nature of this case" precludes discovery of individual patient information. State's Brief at 7. The State's decision to ignore the individualized risk-benefit determinations required for mental health treatment does not bind Lilly. At the same time, the State has unduly delayed its production of claims data it acknowledges Lilly is entitled to, compromising Lilly's ability to analyze the data and prepare expert reports.

**II. LILLY IS ENTITLED TO MEDICAL RECORDS OF MEDICAID RECIPIENTS**

Lilly has moved to compel production of patient medical records or, in the alternative, patient identifying information that will allow it to subpoena the medical records from healthcare providers. Lilly intends to use these records in conjunction with prescriber testimony to demonstrate the patient-specific risk-benefit analyses that cause physicians to prescribe Zyprexa. The State makes two arguments against producing medical records. It argues that Lilly doesn't need these records, and that, in any event, Lilly can't have them because HIPAA shields them from discovery. Both of these arguments are without merit.

A. Issues of Individual Causation Are Critical to the State's Claims and to Lilly's Defenses

The State asserts that "Lilly does not need the testimony of individual treating physicians or patients to test the State's proof or present its defenses" because, it argues, only "the knowledge of any ordinary user is at issue, not the knowledge actually possessed by any individual." State's Br. at 3-4. This argument misrepresents Alaska law regarding the State's causes of actions.

Under Alaska law, recovery in strict product liability requires proof of "the existence of a 'defect' and that such defect was a proximate cause of [plaintiff's] injuries." *Prince v. Parachutes, Inc.*, 685 P.2d 83, 87 (Alaska 1984) (quoting *Caterpillar Tractor Co. v. Beck*, 593 P.2d 871, 878 (Alaska 1979)) (emphasis added). The "ordinary physician" test relates only to the "defect" element of a strict liability claim, not causation. Where the defect consists of an inadequate warning, as the State has alleged, an inquiry into the knowledge of the specific product user is necessary to establish proximate causation. See *Prince*, 685 P.2d at 89-90 (holding that alleged failure to warn did not, alone, constitute proximate cause, without proof that plaintiff would not have used product if it were accompanied by a different warning); see also *Shanks v. The Upjohn Co.*, 835 P.2d 1189, 1199-1200 (Alaska 1992) (same). Moreover, the State's fraudulent misrepresentation and negligent misrepresentation claims require individualized proof of reliance. *State v. First National Bank*, 660 P.2d 406, 422 n.26 (Alaska 1982); see also *Moore v. Painewebber, Inc.*, 306 F.2d 1247, 1253 (2d Cir. 2002) ("fraud claims based on individualized misrepresentations" are not susceptible to "generalized proof"). Lilly will take the depositions of prescribing physicians to explore these issues, and examination of the medical records of these physicians' patients is a prerequisite to such depositions.

Lilly will also use the medical records to investigate possible causes for patients' alleged injuries, including excessive weight or elevated blood glucose prior to using Zyprexa, family history of diabetes, and other risk factors. This essential information is not recorded in the State's claims database. In addition, information that is supposed to be recorded—including the diagnoses for which medications were prescribed—appears to be missing in the State's data production, making the medical records the only source for such information.

**B. HIPAA Does Not Prohibit Production of Medicaid Recipients' Medical Records**

The State asserts that Lilly cannot examine recipients' medical records because, while there are exceptions to HIPAA permitting discovery of such records in litigation, "most" such exceptions do not apply to non-parties. State's Br. at 6. The State cites no authority for this proposition because there is no such authority. Rather, "[i]t is a routine matter in litigation for courts to require production, where necessary, of records that reflect medical treatment of non-parties," and while "sometimes . . . the identities of the patients [are required to be] redacted . . . , "HIPAA does not condition production on the discovering litigant's inability to identify the patient whose records are to be released." *Caines v. Addiction Research and Treatment Corp.*, 2007 WL 895140, \*1 (S.D.N.Y. 2007) (numerous citations omitted). See also *James v. Nocona General Hospital*, 2007 WL 1237930 \*4 (N.D. Tex. 2007) (overruling defendants' HIPAA objections to production of non-party records). As described in Lilly's opening brief, the Louisiana court presiding over virtually identical litigation against antipsychotic manufacturer Janssen has held that that production of medical records is essential to Janssen's defense and, therefore, supersedes any privacy issues. See Consent Judgment (Exh. E to Lilly's Motion to Compel).<sup>1</sup>

Such was also the case in the Blue Cross Blue Shield tobacco litigation before Judge Jack Weinstein in the Eastern District of New York, a case where the plaintiffs

<sup>1</sup> Notwithstanding the "Consent Judgment" title of the Louisiana court's order requiring production of medical records, the text of the ruling demonstrates that the resolution occurred after contested motion practice, and included a court finding that the claims could not be properly litigated unless Janssen had access to patient medical records. *Id.* at 2.

asserted a claim identical to what the State asserts here. In that case, various Blue Cross entities sought to recover from the defendant tobacco companies medical expenses associated with tobacco-related illnesses of their insureds. *Blue Cross Blue Shield of New Jersey, et al. v. Philip Morris, Inc., et al.*, 98 CV 3287 (EDNY) (J. Jack Weinstein). Recognizing that plaintiffs' insureds' medical conditions were central to the case, the court ordered the plaintiffs to produce the identities of their insureds so that their medical records could be subpoenaed and that the defendants could conduct the patients' depositions. Attached as Exhibit H is a copy of the form letter that the Magistrate Judge in *Blue Cross Blue Shield* sent to the plaintiffs' insureds advising that the defendants would be seeking their medical records and deposition testimony.

The privacy of patients whose medical conditions the State has placed at issue in this case is properly addressed by a protective order, not a complete prohibition of discovery.

**III. LILLY IS ENTITLED TO IMMEDIATE AND COMPLETE  
PRODUCTION OF THE STATE'S MEDICAID DATABASE**

Although the State acknowledges that Lilly is entitled to the entire Medicaid database, the State's production has been woefully inadequate. The State makes the inaccurate statement that it provided Lilly "with a useful claims database on June 8, 2007." State's Br. at 7. In fact, the State had stripped out unique patient identifying information which it had provided its own experts, and which it recognizes as necessary to any epidemiological analyses of disease incidence among Zyprexa users. See Letter from Eric Rothschild, Esq. to Matthew Garretson, Esq., dated August 10, 2007, attached as Exhibit I; Letter from Eric Rothschild, Esq. to Joseph Steele, Esq., dated August 7, 2007, attached as Exhibit J. The state has also failed to include data that identifies which medicines were prescribed to Medicaid recipients. See Exh. I. If the State chooses to stand by its

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representation that it had provided Lilly "with a useful claims database on June 8, 2007," its experts should be limited to using the data produced to Lilly as of that date.

Since Lilly filed its Motion, the State has supplemented its production, but the State continues to withhold key data fields from several of the database files, and a significant number of line items in the files omit information. Lilly has attempted to secure this missing information and resolve other issues, but the State has advised that no further information will be forthcoming until one specific individual returns from vacation. See Exh. I. The State has also postponed the Rule 30(b)(6) deposition regarding the database that Lilly noticed to further investigate the deficiencies in the State's production. In light of the schedule in this case, with expert reports due November 12, 2007, the State's piecemeal and incomplete data production prejudices Lilly, particularly given the fact that the State had provided its own expert with more information from the Medicaid database.

Accordingly, the State should have no objection to producing a complete copy of the entire database by a date certain, and Lilly respectfully requests that the State be ordered to do so.

#### IV. CONCLUSION

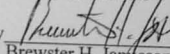
For the foregoing reasons, and those set forth in Lilly's Motion to Compel, Lilly requests that the Court enter an Order in the form attached to Lilly's opening motion.

DATED this 20th day of August, 2007.

Attorneys for Defendant  
PEPPER HAMILTON LLP  
Andrew R. Rogoff, admitted *pro hac vice*  
Eric J. Rothschild, admitted *pro hac vice*  
Philadelphia, Pennsylvania

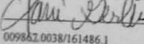
LANE POWELL LLC

By

  
Brewster H. Jamieson, ASBA No. 841122  
Andrea E. Giordano-Welp, ASBA No. 0211044

I certify that on August 20, 2007, a copy of the foregoing was served by hand-delivery on:

Eric Sanders, Feldman Orlansky & Sanders  
500 L St., Ste 400, Anchorage, AK 99501

  
009862.0038/161486.1

Defendant's Reply Brief in Support of Its Motion To Compel Discovery  
State of Alaska v. Eli Lilly and Company (Case No. 3AN-06-05630 CI)

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[Magistrate's Letterhead]

[Date]

Dear Sir or Madam:

As a current or former member of Blue Cross and Blue Shield of [insert], you have been selected to appear for a deposition in a lawsuit now pending in this court. The lawsuit is between Blue Cross and Blue Shield of [ ] and various tobacco companies. Blue Cross seeks reimbursement from the tobacco companies for a portion of the cost of medical care incurred allegedly because of smoking. Upon completion of the deposition, you will be paid \$1000. The deposition will be scheduled at a time and place convenient to you.

In connection with the deposition, lawyers will obtain copies of your medical records from your health care providers pursuant to authorization forms signed by you as described below. Lawyers will also obtain other medical information and information relating to your participation in Blue Cross and Blue Shield of [ ]. No other information will be obtained regarding you or your background. All information obtained will remain confidential under Order of this Court. However, your deposition might later be used as evidence in the trial of this case subject to further confidentiality order of this Court, but it will never be used for any purpose other than this lawsuit. At the deposition, lawyers for both sides in the litigation will ask you questions, which you would answer under oath. Your answers will then be written down. Your deposition can last no more than five hours, exclusive of breaks. Depositions usually take place in a lawyer's office.

The information obtained from you will not in any way affect your rights to benefits and coverage from your Blue Cross and Blue Shield plan.

Because you are a current or former member of Blue Cross, your cooperation is necessary in lawsuits seeking reimbursement of medical expenses paid for by Blue Cross. Please complete and return the enclosed five authorization forms and list of medical providers in the envelope provided within seven days of receiving this letter. You will then be contacted for the scheduling of a deposition, which will be scheduled no sooner than 30 days from receiving the completed forms in a location near you. Upon completion of the deposition, you will receive a check for \$1000. Please note that you must read, fill out, and sign both the form listing medical providers and five authorization forms, and return those forms within seven days, before you can be paid any money or be scheduled for a deposition.

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EXHIBIT

H

PAGE 1 OF 2

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name  
date  
Page 2

Thank you for your time. I apologize for any inconvenience that this process may cause you, but it is necessary. If you have any questions, or would like help filling out the forms, please call [name of person from independent survey firm] collect at [number].

Sincerely,

[Magistrate's signature block]

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EXHIBIT

H

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PAGE 2 OF 2

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Attorneys at Law

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Eric Rothschild  
direct dial: 215-981-4813  
rothschild@pepperlaw.com

August 10, 2007

**VIA FIRST CLASS MAIL AND EMAIL**

Matthew Garretson, Esquire  
GARRETSON & STEELE  
5664 South Green Street  
Salt Lake City, UT 84123

Re: **State of Alaska v. Eli Lilly and Company**  
**Case No.: 3AN-06-5630CIV**

Dear Matt:

I write to confirm the substance of yesterday's telephone conversation regarding issues relating to Alaska's database production.

1) The database files that you originally produced to us omitted patient identifier codes (*i.e.*, the *recip* and *orig recip* fields) and you agreed to provide us with new database files that contain these fields. I confirm that we received a disk containing database files today.

I note that the new files do not have the same file names as the previously produced files, thus please advise how each of the new files correlates to the old files. Also, please advise to what the ICN field refers.

2) You acknowledged that the database files containing patient identifier codes were provided to your expert, Dr. Tolley, and you agreed to advise us of the date that Dr. Tolley received those files.

3) You possess, but have not yet furnished us with, any pharmacy data. You agreed to produce the pharmacy data to us once you have removed the patient identifying information and have replaced it with a patient identifier code. You advised that Dr. Tolley has not yet been provided with this pharmacy data.

4) You agreed to advise us of the procedure by which you have de-identified the individual patients in the database.

Philadelphia	Boston	Washington, D.C.	Detroit	New York	Pittsburgh
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EXHIBIT I  
PAGE 1 OF 3



Matthew Garretson, Esquire  
Page 2  
August 10, 2007

5) You agreed to provide us with all of the provider / billing manuals for pharmacy and for medical procedures for all periods.

6) You agreed to furnish us with a Verification of Alaska's Interrogatory Answers.

7) Several outstanding issues can only be addressed by Dave Campana when he returns from vacation the week of August 20, 2007. Upon his return, Mr. Campana shall address the following issues:

- What other database fields, such as gender and race, are available;
- The existence of claims data prior to 1996;
- The missing data in the *diagnosis* column for many claims;
- The missing data in the *proc* column for many claims;
- The missing *proc* fields in five of the seventeen spreadsheets;
- Whether, aside from the preferred drug list, any other listing of medications available to Medicaid recipients, including a written formulary, exists; and
- Whether, once the pharmacy data have been produced, the State will have produced claims data for every medication, service, procedure, medical supply, hospitalization, medical visit or other claim reimbursed by Medicaid for the time period 1996 through 2007 (which should be extended to 1991 to 2007 if that data exist).

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EXHIBIT I  
PAGE 2 OF 3

Matthew Garretson, Esquire  
Page 3  
August 10, 2007

Please advise if anything in this letter is inconsistent with your understanding of yesterday's discussions.

Very truly yours,

Euclid (AM)

Eric Rothschild

ER/am

cc: Joseph W. Steele, Esquire  
Eric T. Sanders, Esquire  
David Suggs, Esquire  
H. Blair Hahn, Esquire  
Brewster H. Jamieson, Esquire

**Pepper Hamilton LLP**

*Attorneys at Law*

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August 7, 2007

**VIA FIRST CLASS MAIL AND EMAIL**

Joseph W. Steele, Esquire  
GARRETSON & STEELE  
5664 South Green Street  
Salt Lake City, UT 84123

Re: **State of Alaska v. Eli Lilly and Company**  
**Case No.: 3AN-06-5630CIV**

Dear Joe:

I am writing regarding the status of documents and claims data that you promised to produce to Lilly during the parties' conference on August 2, 2007, and our phone call later that day. You agreed that Lilly is entitled to all of the State's Medicaid claims data from 1996 to the present, other than fields that specifically identify individual patients (i.e. name, social security number), but admitted that much of the relevant data was omitted from the State's production. In particular, you acknowledged that the claims data spreadsheets produced by the State were lacking so many of the important fields, including the field identifying prescription drugs reimbursed, that they are useless to the parties and their experts. In light of the State's acknowledgement that Lilly is entitled to this claims data, that it is non-objectionable, and is highly relevant to the case, there is no justification for the State's deficient response to discovery requests served on February 14, 2007. This is highly prejudicial to Lilly's ability to submit expert reports by the November 12, 2007 deadline. The defects in the claims data production must be cured immediately.

As we have discussed, Lilly requires the identities of individual patients in order to subpoena medical records and take depositions, and has filed a motion to compel production of this information. Putting this dispute aside, you have agreed that the claims data should have been produced with some unique patient identifier or code, so that the medical treatment of particular Medicaid recipients over time can be determined, but the data produced lacks such identifier.

In addition to the absence of identifying information, the data the State produced to Lilly is missing many fields maintained by the State, which are essential to analyzing issues in dispute in this matter. The State should have produced the data with all fields that it maintains,

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Philadelphia	Boston	Washington, D.C.	Detroit	New York	Pittsburgh
Berwyn	Harrisburg	Orange County	Princeton	Wilmington	
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EXHIBIT **J**  
PAGE **1** OF **4**

Joseph W. Steele, Esquire

Page 2

August 7, 2007

other than those few that it specifically objects to producing. When we spoke on the afternoon of August 2, 2007, you advised that you had a memo describing all of the fields maintained by the State, and would provide that information to Lilly. We are still waiting.

Even without a complete list of fields maintained by the State, we confirmed that many important fields were not included in the production. Most glaring, in this case about the effects of the prescription drug Zyprexa, is the absence of a field indicating what prescription drugs were reimbursed. In addition, five of the seventeen spreadsheets produced by the State lack any procedure ("Proc") code, and, in the other twelve spreadsheets, there are many gaps in the "Proc" field. You have promised to explore the absence of this data, which you agree is necessary for Lilly's investigation and analysis of the case. The end result is that the data produced should indicate the code for every medication, service, procedure, medical supply, hospitalization, medical visit or other claim reimbursed by Medicaid for the time period 1991-2007.

The data produced also has many gaps in the diagnosis code field. You have promised to explore why that is the case. We expect that the gaps will be remedied, or an explanation why they exist will be provided.

In addition to these crucial areas, it is apparent that the State failed to provide other fields that it maintains, including gender, race, claim type, category of service, and, surely many others that will become apparent once the State shares the information on the fields it maintains.

We have also requested that the State produce claims data back to 1991, so that Lilly can investigate pre-existing diabetes diagnoses, prior mental health treatment, and diabetes risk factors. You have represented that the State does not have claims data prior to 1996, which is rather surprising. In fact, the attached press release, reporting that the State will be replacing its outdated Medical claims system, states that the State has been using the same Medicaid Management Information System (MMIS) since 1987. Accordingly, we expect that the State will produce the claims data for the entire period requested, or explain why the data is not available on the MMIS, and whether it is stored in some other database or other medium, including paper documents. We will also be in contact to discuss the database format for the data production.

You have also advised that you are willing to provide the glossaries for all codes used in the database. We request that you produce those to us immediately.

Joseph W. Steele, Esquire

Page 3

August 7, 2007

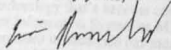
In addition to curing database deficiencies, you have promised to get back to us on the following items:

1. Whether the State has a formulary. If so, it will be produced for the entire relevant time period.
2. Position and title of Dr. Thomas Porter, the physician identified as having relevant knowledge about the events alleged in the complaint, and a role in Alaska's reimbursement policy for antipsychotics.
3. Verification of interrogatories, including any supplementation.

Given the tight schedule the parties are operating under, we anticipate a prompt response to this letter.

Finally, you agreed that Lilly is entitled to all materials being provided to the State's experts, including claims data. Based on this representation, we understand that you have not provided your experts more complete data than has been provided to Lilly. Should this turn out not to be the case, we will seek appropriate relief from the Court.

Very truly yours,



Eric Rothschild

ER/cp

Enclosure

cc: Eric T. Sanders, Esquire  
David Suggs, Esquire  
H. Blair Hahn, Esquire  
Brewster H. Jamieson, Esquire (all w/enclosure)

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EXHIBIT I  
PAGE 3 OF 4

State of Alaska  
DEPARTMENT OF HEALTH & SOCIAL SERVICES

Karleen Jackson  
Commissioner  
P.O. Box 110601  
Juneau, Alaska 99811-0601  
NEWS RELEASE

Sarah Palin, Governor



Sherry Hill  
Public Affairs Director  
907-465-1618  
FAX: 907-465-3068  
[www.hss.state.ak.us](http://www.hss.state.ak.us)

FOR IMMEDIATE RELEASE: July 26, 2007

Contact: Ann Potempa, (907) 269-7959, Cell (907) 240-9158  
Susan Morgan, (907) 269-4996, Cell (907) 632-6107

**State selects new company to replace Medicaid claims system**  
*New technology will revamp outdated system of paying claims to providers*

(Juneau, Alaska) — The Alaska Department of Health and Social Services announced today that a Notice of Intent has been issued to award a contract to Affiliated Computer Services, Inc. to replace the state's outdated Medicaid claims system.

"The state selected Affiliated Computer Services as its next Medicaid Management Information System contractor after a competitive process in which Affiliated Computer Services submitted the lowest cost proposal and scored the highest on the technical component," said Tony Lombardo, deputy commissioner. This Texas-based company provides business process and information technology solutions to commercial and government clients. The system that Affiliated Computer Services will develop for Alaska also is being used in New Hampshire and North Dakota.

Affiliated Computer Services will replace a computer system here that's had to process an escalating number of Medicaid claims on technology that's become obsolete. The system — commonly called the Medicaid Management Information System or MMIS — began operating in 1987. Since then, the number of Alaskans enrolled in Medicaid has more than tripled, increasing from almost 41,600 in 1987 to about 132,000 in 2006. Much of the claims processing technology, however, remains the same as it was 20 years ago.

The cost to develop a new Medicaid Management Information System for Alaska is expected to be \$32.8 million. The federal Centers for Medicare and Medicaid Services generally pays 90 percent of the development costs. The state must cover the remaining 10 percent.

The new MMIS will simplify electronic billing and payment for doctors. Every year, the system pays more than \$1 billion to providers who bill medical assistance programs such as Medicaid, the government assistance program for families with low incomes and people with disabilities.

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- # # # -

001243

EXHIBIT J  
PAGE 4 OF 4

IN THE SUPERIOR COURT FOR THE STATE OF ALASKA  
THIRD JUDICIAL DISTRICT AT ANCHORAGE

STATE OF ALASKA,

Plaintiff,

v.

ELI LILLY AND COMPANY,

Defendant.

Case No. 3AN-06-05630 CI

DEFENDANT ELI LILLY'S MOTION AND  
MEMORANDUM IN SUPPORT  
OF ITS APPLICATION FOR A  
COMMISSION TO ISSUE A SUBPOENA

COMES NOW Defendant Eli Lilly and Company ("Lilly") and moves that its Application for a Commission to Issue a Subpoena to First Health Services Corporation be granted.

**I. INTRODUCTION**

Defendant Lilly requests a ruling on the scope of third-party discovery it seeks from First Health Services Corporation ("First Health"), the Virginia company that has managed plaintiff State of Alaska's Medicaid Management Information System and provided other Medicaid-related services. Lilly seeks, among other things, a copy of the entire claims database for Alaska Medicaid recipients from First Health. The State opposes Lilly's attempt to obtain this discovery.

The State intends to prove its case by reference to the data managed and maintained by First Health. On July 12, 2007, the State represented to the Court that it had produced to Lilly the entire Medicaid claims database maintained by First Health. This proved not to be true. Efforts by Lilly to extract a complete production have been frustrated by the State misrepresenting what was already produced, failing to provide basic information such as identification of all fields maintained by First Health, and continuing to withhold key data requested by Lilly.

Lilly is entitled to the database as it was maintained, not merely what the State has chosen to selectively disclose. Accordingly, Lilly should be permitted to obtain the complete database, as mentioned, from First Health, which has been the custodian of the database during the relevant time period. In light of the November 12, 2007 deadline to serve expert reports, it is crucial that Lilly obtain the complete database and furnish it to its experts immediately.

## II. BACKGROUND

First Health, from 1987 through the present, has run the State's Medicaid Management Information System. Exhibit A, July 26, 2007 News Release. First Health has also provided pharmacy benefit and other Medicaid related services to the State. Lilly seeks to serve a *subpoena duces tecum* upon First Health, requesting production of the claims database that First Health has managed for Alaska, as well as documents relating to the services that First Health has provided to the State and First Health's dealings with Lilly and other manufacturers of antipsychotic medications. See Exhibit B, Schedule to proposed *subpoena duces tecum*.

On August 20, 2007, Lilly sought the State's consent in securing a commission from this Court to serve a subpoena upon First Health in Virginia, where First Health is located. The State advised that it would oppose Lilly's efforts to obtain claims data. The parties agreed that the dispute over the scope of the subpoena should be resolved by the Discovery Master.



### III. ARGUMENT

The Medicaid claims database contains the information about the Zyprexa® prescriptions and medical costs for which the State seeks reimbursement, and, according to the State, it is the *only* relevant evidence of the alleged injuries to Medicaid beneficiaries and its own damages. See Plaintiff's Memorandum Describing Its Claims and Proof at pp. 6-12. With the exception of patient identifying information (e.g., name, social security number), the State has agreed that Lilly is entitled to all of its claims data. The claims data will be a major component of both parties' expert reports, which are due November 12, 2007. Notwithstanding the undisputed relevance of the claims data, however, Lilly has been unable to secure a complete data set from the State.

On February 14, 2007, Lilly served discovery demands upon the State, seeking information about the Zyprexa prescriptions that the State claims were reimbursed or paid for as a result of Lilly's alleged wrongful conduct, as well as information about the treatment of injuries allegedly caused by Zyprexa for which the State seeks reimbursement. In response, the State advised that it would produce relevant Medicaid claims data in electronic form. See generally Exhibits A and B to Lilly's Motion to Compel Discovery, dated August 6, 2007 ("Lilly's Motion to Compel"). The State has acknowledged that Lilly is entitled to the entire Medicaid claims database.<sup>1</sup> See Exhibit C, August 7, 2007 letter from Eric Rothschild to Joseph Steele. What the State has produced to Lilly thus far, however, falls far short of the entire database.

<sup>1</sup> The State refuses to produce information that specifically identifies individual patients (e.g., name, social security number), but agrees that some unique patient identifier is required.

On June 8, 2007, the State produced seventeen files of claims data. These files omitted so many fields and data points that they were useless for any purpose in this litigation. *See generally* Exhibit C. For example, the June 8 production failed to include any information identifying which prescription drugs the State reimbursed. No data were provided for the period before 1996, and data for certain periods in 2002, 2003 and 2004 were absent. The State also stripped out all information that would allow Lilly to determine whether line items corresponded to the same or to different patients. Nevertheless, at the July 12, 2007 hearing on the State's Memorandum Regarding Its Claims and Proofs, the State represented to the Court that it had already produced its entire Medicaid claims database to Lilly. *See* Exhibit G to Lilly's Motion to Compel, July 12, 2007 Transcript at 74.

On multiple occasions Lilly demanded that the State cure or explain these defects in the production. *See* Exhibit C; Exhibit D, August 10, 2007 letter from Eric Rothschild to Matthew Garretson; Exhibit E, August 22, 2007 letter from Eric Rothschild to Matthew Garretson; Exhibit D to Lilly's Motion to Compel, Transcript of August 2, 2007 meet and confer at 7. On August 10, 2007, the State produced a new batch of claims data. But this new production is itself deficient. *See generally* Exhibit E. Again, no data are provided prior to 1996.<sup>2</sup> After acknowledging that Lilly is entitled to all claims data, the State has

<sup>2</sup> The State originally represented that it did not maintain data prior to 1996, *see* Exhibit C, but has now admitted that such data *does* exist and has based its non-production on the assertion that the data maintained from 1989 to 1996 is "corrupted, invalid, and otherwise useless." *See* Exhibit F, August 27, 2007 letter from Christiaan Marcum to Eric Rothschild. Lilly would like to test this proposition itself, rather than reply on the State's representation.

apparently stripped out all prescription claims, except antipsychotic prescriptions. See Exhibit F.

Moreover, Lilly cannot even assess what other data has been withheld, because the State has not identified all of the data fields that are contained in the complete database. The State represented that it would provide information on missing data fields as soon as the State's Pharmacy Director Dave Campana returned from vacation on August 20. See Exhibit D; see also Exhibit D to Lilly's Motion to Compel, Transcript of August 2, 2007 meet and confer at 7.<sup>3</sup> However, the State has now reneged on that promise as well. See Exhibit G, August 16, 2007 letter from Christiaan Marcum to Eric Rothschild.

In order to make sense of what has been produced, determine what remains to be produced, and ultimately procure a complete database for its experts, Lilly noticed a Rule 30(b)(6) deposition of the State for August 30 requesting the witness(es) most knowledgeable about the database among other topics. But the State refused to produce any witness until September 18.

Given the State's deficient production, and delay tactics, discovery of the database from its original custodian is necessary to ensure that Lilly receives all of the claims data needed to defend the case. Experience to date has demonstrated that Lilly cannot rely on the State to produce a complete set of Medicaid claims data. Lilly should be permitted to serve

<sup>3</sup> Mr. Rothschild: Can you just give us a list of all available fields so we know what we are getting and not getting?

Mr. Steele: Yes.

STATE OF ALASKA  
DEPARTMENT OF HEALTH & SOCIAL SERVICES

its subpoena immediately so that it can provide its experts with a complete database as quickly as possible.<sup>4</sup>

The subpoena to First Health should permit discovery of patient specific information, such as patient names, for the same reasons set forth in Lilly's Motion to Compel papers. As explained in that briefing, the Court has ruled that Lilly is entitled to defend this case as it deems appropriate, which includes discovery of individual patient information.

IV. CONCLUSION

For the foregoing reasons, and those set forth in Lilly's Motion to Compel, Lilly requests that the Court enter an Order in the form attached to Lilly's motion.

DATED this 28<sup>th</sup> day of August, 2007.

Attorneys for Defendant

PEPPER HAMILTON LLP

Andrew R. Rogoff, admitted *pro hac vice*  
Eric J. Rothschild, admitted *pro hac vice*  
3000 Two Logan Square, Suite 3000  
Philadelphia, Pennsylvania 19103-2711  
(215) 981-4000

LANE POWELL LLC

I certify that on August 28, 2007, a copy of the foregoing was served by hand-delivery on:

Eric T. Sanders, Esq., Feldman Orlansky & Sanders  
500 L. St., Ste. 400, Anchorage, AK 99501

*[Signature]*  
009457.00318461553.1

By *[Signature]*

Brewster H. Jamieson, ASBA No. 8411122  
Andrea E. Gilomamo-Welp, ASBA No. 0211044

<sup>4</sup> The State appears to have no objection to Lilly's seeking from First Health the other items set forth in the proposed schedule to the subpoena.

State of Alaska  
**DEPARTMENT OF HEALTH & SOCIAL SERVICES**

Sarah Palin, Governor

**Karleen Jackson**  
Commissioner  
P.O. Box 110601  
Juneau, Alaska 99811-0601  
**NEWS RELEASE**



**Sherry Hill**  
Public Affairs Director  
907-465-1618  
FAX: 907-465-3068  
[www.hss.state.ak.us](http://www.hss.state.ak.us)

FOR IMMEDIATE RELEASE: July 26, 2007

Contact: Ann Potempa, (907) 269-7959, Cell (907) 240-9158  
Susan Morgan, (907) 269-4996, Cell (907) 632-6107

**State selects new company to replace Medicaid claims system**  
*New technology will revamp outdated system of paying claims to providers*

(Juneau, Alaska) — The Alaska Department of Health and Social Services announced today that a Notice of Intent has been issued to award a contract to Affiliated Computer Services, Inc. to replace the state's outdated Medicaid claims system.

"The state selected Affiliated Computer Services as its next Medicaid Management Information System contractor after a competitive process in which Affiliated Computer Services submitted the lowest cost proposal and scored the highest on the technical component," said Tony Lombardo, deputy commissioner. This Texas-based company provides business process and information technology solutions to commercial and government clients. The system that Affiliated Computer Services will develop for Alaska also is being used in New Hampshire and North Dakota.

Affiliated Computer Services will replace a computer system here that's had to process an escalating number of Medicaid claims on technology that's become obsolete. The system — commonly called the Medicaid Management Information System or MMIS — began operating in 1987. Since then, the number of Alaskans enrolled in Medicaid has more than tripled, increasing from almost 41,600 in 1987 to about 132,000 in 2006. Much of the claims processing technology, however, remains the same as it was 20 years ago.

The cost to develop a new Medicaid Management Information System for Alaska is expected to be \$32.8 million. The federal Centers for Medicare and Medicaid Services generally pays 90 percent of the development costs. The state must cover the remaining 10 percent.

The new MMIS will simplify electronic billing and payment for doctors. Every year, the system pays more than \$1 billion to providers who bill medical assistance programs such as Medicaid, the government assistance program for families with low incomes and people with disabilities.

First Health Services Corporation, based in Virginia, has been running Alaska's MMIS since 1987. In 2003, First Health signed a contract with the state to update the Medicaid claims system. However, that contract was terminated by mutual agreement and in fall 2006 the competitive bidding process was initiated to replace the state's system. Affiliated Computer Services won this bid. First Health will continue to run Alaska's current MMIS while Affiliated Computer Services is developing the new system. Affiliated Computer Services will operate the new system in Alaska following its completion, which is projected for summer 2009.

- # # # -

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EXHIBIT A  
PAGE 1 OF 1

## SCHEDULE A

### A. Definitions

1. The term "First Health" means First Health Services Corporation, and any predecessor entity that may have had a contract with the State of Alaska.
2. The term "Alaska" means plaintiff State of Alaska.
3. The term "Lilly" means Eli Lilly and Company.
4. The term "Medicaid recipient" means a resident of the State of Alaska that received Medicaid assistance.

### B. Time Period

1. The documents requested are for the period during which Alaska was a client of First Health.

### C. Documents Requested

1. All database files, spreadsheet data files, or other files concerning or reflecting medication, service, procedure, medical supplies, hospitalization, medical visit or other reimbursed claims of Medicaid recipients. Responsive materials are to be produced in their native format.
2. Glossaries and indexes for the data and data fields contained in the material responsive to Request No. 1.
3. All contracts between First Health and Alaska.
4. Documents which identify the scope of services and programs that First Health has provided to Alaska, including but not limited to pharmacy benefit administration, healthcare management, drug utilization management, Medicaid management information services, and fiscal agent services.
5. All documents which relate to First Health's development and operation of a medication formulary for Alaska, including but not limited to documents concerning anti-psychotic medicines.
6. All documents which relate to First Health's development and operation of a preferred drug list for Alaska, including but not limited to documents concerning anti-psychotic medicines.
7. All documents concerning any review or evaluation of anti-psychotic medication conducted by First Health or agent of First Health, including all material considered in conducting any such review or analysis.

8. All documents reflecting communications between First Health and Alaska concerning anti-psychotic medication, including but not limited to, pharmacy clinical alerts, drug utilization reports, and spending reports.

9. All annual reports provided by First Health to Alaska.

10. All documents reflecting discussions or deliberations about the imposition of a restriction (whether implemented or not), such as prior authorization or step therapy, on the medication prescriptions of Medicaid recipients.

11. All documents concerning any drug utilization review regarding anti-psychotic medications performed in connection with prescriptions for Medicaid recipients.

12. All provider or billing manuals sent to physicians treating Medicaid recipients.

13. All documents reflecting communications or negotiations between Lilly and First Health regarding Zyprexa.

14. All documents reflecting communications between any pharmaceutical manufacturer and First Health regarding any association between metabolic issues (including but not limited to diabetes mellitus, hyperglycemia, hyperlipidemia) and anti-psychotic medication.

15. All documents reflecting communications between First Health, whether on its own behalf or on behalf of Alaska, and any physician or patient regarding anti-psychotic medication.

As set forth in the affidavits, the documents requested by the State were created in and/or maintained by the State, including the 1-800-455-5888 toll-free number, which is a State-owned and -operated system. The documents were created in the course and scope of the State's business, and the State is entitled to the documents, and it is not necessary to show that the documents are in the State's possession, custody, or control. The documents are not exempt from discovery under the Alaska Public Access to Information Act, AS 40.05, because the documents are not confidential, and the State has a sufficient interest in the documents to justify the disclosure. The documents are not exempt from discovery under the Alaska Public Access to Information Act, AS 40.05, because the documents are not confidential, and the State has a sufficient interest in the documents to justify the disclosure.

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As set forth in the affidavits, the documents requested by the State were created in and/or maintained by the State, including the 1-800-455-5888 toll-free number, which is a State-owned and -operated system. The documents were created in the course and scope of the State's business, and the State is entitled to the documents, and it is not necessary to show that the documents are in the State's possession, custody, or control. The documents are not exempt from discovery under the Alaska Public Access to Information Act, AS 40.05, because the documents are not confidential, and the State has a sufficient interest in the documents to justify the disclosure.

**Pepper Hamilton LLP**  
Attorneys at Law

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215.981.4000  
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Eric Rothschild  
direct dial 215-981-4813  
rothschild@pepperlaw.com

August 7, 2007

VIA FIRST CLASS MAIL AND EMAIL

Joseph W. Steele, Esquire  
GARRETSON & STEELE  
5664 South Green Street  
Salt Lake City, UT 84123

Re: State of Alaska v. Eli Lilly and Company  
Case No.: 3AN-06-5630CIV

Dear Joe:

I am writing regarding the status of documents and claims data that you promised to produce to Lilly during the parties' conference on August 2, 2007, and our phone call later that day. You agreed that Lilly is entitled to all of the State's Medicaid claims data from 1996 to the present, other than fields that specifically identify individual patients (i.e. name, social security number), but admitted that much of the relevant data was omitted from the State's production. In particular, you acknowledged that the claims data spreadsheets produced by the State were lacking so many of the important fields, including the field identifying prescription drugs reimbursed, that they are useless to the parties and their experts. In light of the State's acknowledgement that Lilly is entitled to this claims data, that it is non-objectionable, and is highly relevant to the case, there is no justification for the State's deficient response to discovery requests served on February 14, 2007. This is highly prejudicial to Lilly's ability to submit expert reports by the November 12, 2007 deadline. The defects in the claims data production must be cured immediately.

As we have discussed, Lilly requires the identities of individual patients in order to subpoena medical records and take depositions, and has filed a motion to compel production of this information. Putting this dispute aside, you have agreed that the claims data should have been produced with some unique patient identifier or code, so that the medical treatment of particular Medicaid recipients over time can be determined, but the data produced lacks such identifier.

In addition to the absence of identifying information, the data the State produced to Lilly is missing many fields maintained by the State, which are essential to analyzing issues in dispute in this matter. The State should have produced the data with all fields that it maintains,

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Berwyn	Harrisburg	Orange County	Princeton	Wilmington	

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EXHIBIT C  
PAGE 1 OF 4



Joseph W. Steele, Esquire

Page 2

August 7, 2007

other than those few that it specifically objects to producing. When we spoke on the afternoon of August 2, 2007, you advised that you had a memo describing all of the fields maintained by the State, and would provide that information to Lilly. We are still waiting.

Even without a complete list of fields maintained by the State, we confirmed that many important fields were not included in the production. Most glaring, in this case about the effects of the prescription drug Zyprexa, is the absence of a field indicating what prescription drugs were reimbursed. In addition, five of the seventeen spreadsheets produced by the State lack any procedure ("Proc") code, and, in the other twelve spreadsheets, there are many gaps in the "Proc" field. You have promised to explore the absence of this data, which you agree is necessary for Lilly's investigation and analysis of the case. The end result is that the data produced should indicate the code for every medication, service, procedure, medical supply, hospitalization, medical visit or other claim reimbursed by Medicaid for the time period 1991-2007.

The data produced also has many gaps in the diagnosis code field. You have promised to explore why that is the case. We expect that the gaps will be remedied, or an explanation why they exist will be provided.

In addition to these crucial areas, it is apparent that the State failed to provide other fields that it maintains, including gender, race, claim type, category of service, and, surely many others that will become apparent once the State shares the information on the fields it maintains.

We have also requested that the State produce claims data back to 1991, so that Lilly can investigate pre-existing diabetes diagnoses, prior mental health treatment, and diabetes risk factors. You have represented that the State does not have claims data prior to 1996, which is rather surprising. In fact, the attached press release, reporting that the State will be replacing its outdated Medical claims system, states that the State has been using *the same* Medicaid Management Information System (MMIS) *since 1987*. Accordingly, we expect that the State will produce the claims data for the entire period requested, or explain why the data is not available on the MMIS, and whether it is stored in some other database or other medium, including paper documents. We will also be in contact to discuss the database format for the data production.

You have also advised that you are willing to provide the glossaries for all codes used in the database. We request that you produce those to us immediately.

Joseph W. Steele, Esquire  
Page 3  
August 7, 2007

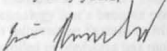
In addition to curing database deficiencies, you have promised to get back to us on the following items:

1. Whether the State has a formulary. If so, it will be produced for the entire relevant time period.
2. Position and title of Dr. Thomas Porter, the physician identified as having relevant knowledge about the events alleged in the complaint, and a role in Alaska's reimbursement policy for antipsychotics.
3. Verification of interrogatories, including any supplementation.

Given the tight schedule the parties are operating under, we anticipate a prompt response to this letter.

Finally, you agreed that Lilly is entitled to all materials being provided to the State's experts, including claims data. Based on this representation, we understand that you have not provided your experts more complete data than has been provided to Lilly. Should this turn out not to be the case, we will seek appropriate relief from the Court.

Very truly yours,



Eric Rothschild

ER/cp  
Enclosure

cc: Eric T. Sanders, Esquire  
David Suggs, Esquire  
H. Blair Hahn, Esquire  
Brewster H. Jamieson, Esquire (all w/enclosure)

State of Alaska  
DEPARTMENT OF HEALTH & SOCIAL SERVICES

Karleen Jackson  
Commissioner  
P.O. Box 110601  
Juneau, Alaska 99811-0601  
**NEWS RELEASE**

Sarah Palin, Governor



Sherry Hill  
Public Affairs Director  
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FOR IMMEDIATE RELEASE: July 26, 2007

Contact: Ann Potempa, (907) 269-7959, Cell (907) 240-9158  
Susan Morgan, (907) 269-4996, Cell (907) 632-6107

**State selects new company to replace Medicaid claims system**  
*New technology will revamp outdated system of paying claims to providers*

(Juneau, Alaska) — The Alaska Department of Health and Social Services announced today that a Notice of Intent has been issued to award a contract to Affiliated Computer Services, Inc. to replace the state's outdated Medicaid claims system.

"The state selected Affiliated Computer Services as its next Medicaid Management Information System contractor after a competitive process in which Affiliated Computer Services submitted the lowest cost proposal and scored the highest on the technical component," said Tony Lombardo, deputy commissioner. This Texas-based company provides business process and information technology solutions to commercial and government clients. The system that Affiliated Computer Services will develop for Alaska also is being used in New Hampshire and North Dakota.

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First Health Services Corporation, based in Virginia, has been running Alaska's MMIS since 1987. In 2003, First Health signed a contract with the state to update the Medicaid claims system. However, that contract was terminated by mutual agreement and in fall 2006 the competitive bidding process was initiated to replace the state's system. Affiliated Computer Services won this bid. First Health will continue to run Alaska's current MMIS while Affiliated Computer Services is developing the new system. Affiliated Computer Services will operate the new system in Alaska following its completion, which is projected for summer 2009.

- # # -

001256

EXHIBIT C  
PAGE 4 OF 4

**Pepper Hamilton LLP**  
*Attorneys at Law*

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Eric Rothschild  
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rothschild@pepperlaw.com

August 10, 2007

**VIA FIRST CLASS MAIL AND EMAIL**

Matthew Garretson, Esquire  
GARRETSON & STEELE  
5664 South Green Street  
Salt Lake City, UT 84123

Re: State of Alaska v. Eli Lilly and Company  
Case No.: 3AN-06-5630CIV

Dear Matt:

I write to confirm the substance of yesterday's telephone conversation regarding issues relating to Alaska's database production.

1) The database files that you originally produced to us omitted patient identifier codes (*i.e.*, the *recip* and *orig recip* fields) and you agreed to provide us with new database files that contain these fields. I confirm that we received a disk containing database files today.

I note that the new files do not have the same file names as the previously produced files, thus please advise how each of the new files correlates to the old files. Also, please advise to what the ICN field refers.

2) You acknowledged that the database files containing patient identifier codes were provided to your expert, Dr. Tolley, and you agreed to advise us of the date that Dr. Tolley received those files.

3) You possess, but have not yet furnished us with, any pharmacy data. You agreed to produce the pharmacy data to us once you have removed the patient identifying information and have replaced it with a patient identifier code. You advised that Dr. Tolley has not yet been provided with this pharmacy data.

4) You agreed to advise us of the procedure by which you have de-identified the individual patients in the database.

Philadelphia	Boston	Washington, D.C.	Detroit	New York	Pittsburgh
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EXHIBIT D  
PAGE 1 OF 3

Matthew Garretson, Esquire

Page 2

August 10, 2007

5) You agreed to provide us with all of the provider / billing manuals for pharmacy and for medical procedures for all periods.

6) You agreed to furnish us with a Verification of Alaska's Interrogatory Answers.

7) Several outstanding issues can only be addressed by Dave Campana when he returns from vacation the week of August 20, 2007. Upon his return, Mr. Campana shall address the following issues:

- What other database fields, such as gender and race, are available;
- The existence of claims data prior to 1996;
- The missing data in the *diagnosis* column for many claims;
- The missing data in the *proc* column for many claims;
- The missing *proc* fields in five of the seventeen spreadsheets;
- Whether, aside from the preferred drug list, any other listing of medications available to Medicaid recipients, including a written formulary, exists; and
- Whether, once the pharmacy data have been produced, the State will have produced claims data for every medication, service, procedure, medical supply, hospitalization, medical visit or other claim reimbursed by Medicaid for the time period 1996 through 2007 (which should be extended to 1991 to 2007 if that data exist).

001258

EXHIBIT D  
PAGE 2 OF 3

**Pepper Hamilton LLP**  
Attorneys at Law

Matthew Garretson, Esquire  
Page 3  
August 10, 2007

Please advise if anything in this letter is inconsistent with your understanding of yesterday's discussions.

Very truly yours,

*Eric Rothschild* (am)

Eric Rothschild

ER/am

cc: Joseph W. Steele, Esquire  
Eric T. Sanders, Esquire  
David Suggs, Esquire  
H. Blair Hahn, Esquire  
Brewster H. Jamieson, Esquire

001259

EXHIBIT D  
PAGE 3 OF 3

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August 22, 2007

VIA FIRST CLASS MAIL AND EMAIL

Matthew Garretson, Esquire  
GARRETSON & STEELE  
5664 South Green Street  
Salt Lake City, UT 84123

Re: State of Alaska v. Eli Lilly and Company  
Case No.: 3AN-06-5630CIV

Dear Matt:

We have had an opportunity to review the database files that you produced on August 10, 2007. We have the following concerns and questions about the completeness of the production, and ask that you address these issues as soon as possible.

1. Please confirm that the following 16 files reflect all medical claims, other than prescription medication claims (i.e., doctors visits, hospitalizations, procedures).

JS06H1204H	Med1	1996	DaveC.mdb: Med1	1996
JS06H1204H	Med1	1997	DaveC.mdb: Med1	1997
JS06H1204H	Med1	1998	DaveC.mdb: Med1	1998
JS06H1204H	Med1	1999	DaveC.mdb: Med1	1999
JS06H1204H	Med1	2000	DaveC.mdb: Med1	2000
JS06H1204H	Med1	2001	DaveC.mdb: Med1	2001
JS06H1204H	Med1	2002Q1Q2	DaveC.mdb: Med1	2002Q1Q2
JS06H1204H	Med1	2002Q3Q4	DaveC.mdb: Med1	2002Q3Q4
JS06H1204H	Med1	2003Q1Q2	DaveC.mdb: Med1	2003Q1Q2
JS06H1204H	Med1	2003Q3Q4	DaveC.mdb: Med1	2003Q3Q4
JS06H1204H	Med1	2004Q1Q2Q3Q4	DaveC.mdb: Med1	2004Q1Q2
JS06H1204H	Med1	2004Q1Q2Q3Q4	DaveC.mdb: Med1	2004Q3Q4
JS06H1204H	Med1	2005Q1Q2	DaveC.mdb: Med1	2005Q1Q2
JS06H1204H	Med1	2005Q3Q4	DaveC.mdb: Med1	2005Q3Q4
JS06H1204H	Med1	2006Q1Q2	DaveC.mdb: Med1	2006Q1Q2
JS06H1204H	Med1	2006Q3-Nov	DaveC.mdb: Med1	2006Q3-Nov

Philadelphia

Boston

Washington, D.C.

Detroit

New York

Pittsburgh

Berwyn

Harrisburg

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Wilmington

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PAGE 1 OF 4

2. Please confirm that the above 16 files represent all services, procedures, medical supplies, hospitalizations, medical visits or other claims (with the exception of prescription medication claims) reimbursed by Medicaid for the time period January 1996 through 2007. Alternatively, please supplement.

3. Please explain why the above 16 files omits "Proc" field data for approximately 10% of the line items, or supplement accordingly.

4. Please confirm that the following 5 files reflect prescription medication claims.

JS06H1204_ZypMed1_1996-1999_DaveC.mdb: ZypMed1_1996-1999
JS06H1204_ZypMed1_2000-2003_DaveC.mdb: ZypMed1_2000-2003
JS06H1204_ZypMed1_2004-2006_DaveC.mdb: tblS6H1204CExpanded
JTC07.mdb: TC07
JS6H1204B_Zyprex1_Dave C.mdb: Zyprexa 1

5. Please confirm that the above 5 files represent all prescription claims reimbursed by Medicaid for the time period January 1996 through 2007. Alternatively, please supplement.

6. Please explain why (1) the Diag and Sec\_Diag fields in JTC07.mdb: TC07 and JS6H1204B\_Zyprex1\_Dave C.mdb: Zyprexa 1 are completely missing and (2) why a significant number of line items in the JS06H1204\_ZypMed1\_1996-1999\_DaveC.mdb: ZypMed1\_1996-1999, JS06H1204\_ZypMed1\_2000-2003\_DaveC.mdb: ZypMed1\_2000-2003, and JS06H1204\_ZypMed1\_2004-2006\_DaveC.mdb: tblS6H1204CExpanded files are missing data in the Diag and Sec\_Diag fields. Alternatively, please supplement.

7. The NDC columns in the JS06H1204\_ZypMed1\_1996-1999\_DaveC.mdb: ZypMed1\_1996-1999, JS06H1204\_ZypMed1\_2000-2003\_DaveC.mdb: ZypMed1\_2000-2003, and JS06H1204\_ZypMed1\_2004-2006\_DaveC.mdb: tblS6H1204CExpanded files do not appear to contain National Drug Code numbers, but rather some unidentifiable alpha-numeric combination. Please explain or supplement.

8. Do the claims set forth in JS06H1204\_ZypMed1\_1996-1999\_DaveC.mdb: ZypMed1\_1996-1999, JS06H1204\_ZypMed1\_2000-2003\_DaveC.mdb: ZypMed1\_2000-2003, and JS06H1204\_ZypMed1\_2004-2006\_DaveC.mdb: tblS6H1204CExpanded reflect all Medicaid-paid prescriptions claims from 1996 through 2006? If so, what do the remaining two prescription files reflect? Please explain the criteria for selecting which medications and which time periods are reflected in each of the 5 prescription claim files.



9. Please explain the difference between the Recip and Orig\_Recip fields in all twenty-one files.

I also direct your attention to the following outstanding items set forth in my letter to you of August 10, 2007.

1. Advise how the files produced on August 10, 2007 correlate to the files previously produced on June 8, 2007.

2. Explain what the ICN field refers to.

3. We need to know what your experts received and when. During our conversation on August 9, you promised that you would tell us when your experts received the database files with individual recipient information. Please immediately provide us with copies of all database files that you have furnished to your experts and advise of the date when those files were provided to them.

4. Confirm that you have provided us with all of the provider / billing manuals for pharmacy and for medical procedures for all periods, or please supplement.

5. Provide us with a Verification of Alaska's Interrogatory Answers.

6. Identify all database fields available for medical procedure and prescription claims, including, but not limited to, gender and race.

7. Advise whether claims data prior to 1996 exists. If it does not, please explain why it does not exist.

8. Advise whether, aside from the preferred drug list, any other listing of medications available to Medicaid recipients, including a written formulary, exists for any time period from 1991 - present.

We need answers to these questions immediately, so that we can ensure that our experts are working with a complete set of Medicaid claims data. The fact that the State's experts were provided with a more complete data set than the State provided to Lilly has already prejudiced Lilly's defense of the case. It is also essential that the State produce the 30(b)(6) witness(es) on the database and other issues, so that Lilly can discover the reason for the database deficiencies described above. I was advised yesterday by Christiaan Marcum that the earliest that State can produce its witness(es) is the week of September 17. Given the problems with the data produced to date, this delay of a deposition noticed for August 30, is unacceptable,

Pepper Hamilton LLP

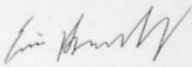
Matthew Garretson, Esquire

Page 4

August 22, 2007

and further prejudices Lilly's ability to analyze the Medicaid claims data.

Very truly yours,

  
Eric Rothschild

ER/am

cc: Joseph W. Steele, Esquire  
Eric T. Sanders, Esquire  
David Suggs, Esquire  
H. Blair Hahn, Esquire  
Brewster H. Jamieson, Esquire

EXHIBIT E  
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WESTBROOK & BRICKMAN, LLC

Christiaan Marcum  
843.727.6522 Direct Dial No.  
843.216.6509 Direct Fax No.  
cmarcum@rpwb.com

August 27, 2007

August 27, 2007

**VIA FIRST CLASS MAIL AND EMAIL**

Eric Rothschild, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square  
Eighteenth and Arch Streets  
Philadelphia, PA 19103-2799

Re: State of Alaska v. Eli Lilly and Company  
Case No.: 3AN-06-5630CIV

Dear Eric:

I am in receipt of your letter dated August 22<sup>nd</sup> regarding the database files recently produced to you. Please allow the following to serve as responses to your questions regarding the same. The responses are numbered as your questions were.

1. The data files listed are the original data files. We know of no others.
2. The data files are current through November 2006. No data has been generated for 2007.
3. The most likely reason for the lack of "Proc" codes for approximately 10% of the data is that these are hospital claims. Hospitals generally do not submit claims with "Proc" or procedure codes, but rather submit them with revenue codes. Other potential reasons for the lack of a "Proc" code would be that some data had old unused codes, some codes were not submitted by physicians, or some listings may have included denied claims.
4. The files you have listed in paragraph 4 do not all reflect prescription medication claims. The first three you have listed actually reflect medical claims associated with Zyprexa use. The fourth file is the prescription claim file for all anti-psychotic drugs. The fifth file is the prescription claim file for Zyprexa.
5. As noted above, the first three files listed in paragraph 4 are medical claim files. The fourth file contains all prescription claims for anti-psychotic drugs and the fifth file contains all such claims for Zyprexa. As noted above in paragraph 2, the data is current through November 2006.
6. The "Diag" and "Sec\_Diag" fields are missing in JTC07.mdb and JS6H1204B because they are prescription files and no diagnosis code is required. The other referenced files were filtered to reflect anti-psychotic and Zyprexa use.

Daniel M. Bradley  
James C. Bradley  
Michael J. Brickman  
Elizabeth Haddad Burke  
J. David Butler  
William M. Connolly  
Aaron R. Dias  
Jerry Hudson Evans  
Nina H. Fields  
Thomas P. Gressette, Jr.  
H. Blair Hahn  
Daniel S. Hattiwanger  
Matthew D. Hamrick  
Christian H. Hartley  
Gregory A. Loftstead  
Christiaan A. Marcum  
Daniel O. Myers  
Karl E. Novak  
Kimberly Kneever Palmer  
Charles W. Patrick, Jr.  
Gordon C. Rhee (CA, DC & USVI only)  
Terry E. Richardson, Jr.  
Thomas D. Rogers  
A. Hoyt Rowell, III  
Matthew J. Thiesing  
T. Christopher Tuck  
Robert M. Turkewitz  
James L. Ward, Jr.  
Edward J. Westbrook  
Kenneth J. Wilson  
Robert S. Wood  
Walter McBrayer Wood  
  
Of Counsel:  
James H. Rion, Jr.  
David L. Suggs (MN & NY only)

1637 CHUCK DAWLEY BLVD, BLDG-A, MT. PLEASANT SC 29464 P.O. BOX 1007, MT. PLEASANT SC 29465 PH: 843.727.6500 FAX: 843.216.6509 WWW.RPWB.COM  
Offices also in Barnwell, SC & Charleston, SC ATTORNEYS ALSO LICENSED IN: AZ, CA, DC, FL, GA, IL, KS, MI, MN, MO, NC, NY, TX, US-VI, WI, & WV

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7. The files referenced in your paragraph 7 do not have NDC codes because they reflect medical procedures associated with the use of Zyprexa. Instead of NDC codes, they contain HCPC procedure codes (a national standard).

8. As noted above in paragraph 5, the file JTC07 contains all antipsychotic prescriptions through November 2006 and the file JS6H1204B contains all Zyprexa prescriptions through the same time period. The other three files referenced in your paragraph 8 contain medical claims data associated with Zyprexa use through the same time period.

9. The "Recip" (recipient) and "Orig\_Recip" (original recipient) fields in these files reflect a change in designation. The original recipient number and the recipient number were necessary to identify individual users.

As to your reference to unanswered questions from your August 10<sup>th</sup> letter, I believe you have now received my responses to those questions. I apologize that you did not receive that correspondence by both email and U.S.P.S. as intended, but your email address was keyed in incorrectly. I will, however, supplement those responses as follows, with numbered paragraphs corresponding to yours.

3. You have been provided all database files received by our experts, and you received them at approximately the same times. This includes the original de-identified data produced to you in June, and the two sets of data produced to you in August.

6. The Alaska Medicaid population is essentially homogeneous, with approximately 95% of recipients being Caucasian. Data on gender has been requested, and will be provided to you when it is received.

7. Data exists from 1989 to the present. However, according to the data managers, the data existing prior to 1996 is corrupted, invalid and otherwise useless.

I trust these responses further addresses your questions regarding the data produced to you by the State.

With kindest regards, I remain,

Sincerely yours,



Christiaan Marcum

cc: Matthew L. Garretson, Esq.  
Joseph W. Steele, Esq.  
Eric T. Sanders, Esq.  
David Suggs, Esq.

001265

EXHIBIT F  
PAGE 2 OF 2



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WESTBROOK & BRICKMAN LLC

Christian Marcum  
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cmarcum@rpwb.com

August 16, 2007

RECEIVED AUG 24 2007

VIA FIRST CLASS MAIL AND EMAIL

Eric Rothschild, Esq.  
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Philadelphia, PA 19103-2799

Re: State of Alaska v. Eli Lilly and Company  
Case No: 3AN-06-5630CIV

Dear Eric:

I am in receipt of your letter to Matt Garretson dated August 10, 2007. I write to respond to this letter and to request that any further communication regarding discovery issues in this case be directed to me. As to the issues outlined in your letter, please see the responses below.

1. You have confirmed that you received a disc containing the new data base files referenced in your letter, but have asked how each of the new files correlates to the old files and what the ICN field refers to. The ICN field (Internal Control Number) contains a non-identifying value for each transaction (a primary key). The new files correlate as shown below:

1.mdb JS06H1204\_Med1\_1996\_DaveC.mdb  
2.mdb JS06H1204\_Med1\_1997\_DaveC.mdb  
3.mdb JS06H1204\_Med1\_1998\_DaveC.mdb  
4.mdb JS06H1204\_Med1\_1999\_DaveC.mdb  
5.mdb JS06H1204\_Med1\_2000\_DaveC.mdb  
6.mdb JS06H1204\_Med1\_2001\_DaveC.mdb  
7.mdb JS06H1204\_Med1\_2002Q1Q2\_DaveC.mdb  
8.mdb JS06H1204\_Med1\_2003Q3Q4\_DaveC.mdb  
\* JS06H1204\_Med1\_2002Q3Q4\_DaveC.mdb  
\* JS06H1204\_Med1\_2003Q1Q2\_DaveC.mdb  
\* JS06H1204H\_Med1\_2004Q1Q2Q3Q4\_DaveC.mdb  
9.mdb JS06H1204\_Med1\_2005Q1Q2\_DaveC.mdb  
10.mdb JS06H1204\_Med1\_2005Q3Q4\_DaveC.mdb  
11.mdb JS06H1204\_Med1\_2006Q1Q2\_DaveC.mdb  
12.mdb JS06H1204\_Med1\_2006Q3-Nov\_DaveC.mdb  
13.mdb JTC07.mdb  
14.mdb JS06H1204\_Zypmed1\_1996-1999\_DaveC.mdb  
15.mdb JS06H1204\_Zypmed1\_2000-2003\_DaveC.mdb  
16.mdb JS06H1204\_ZypMed1\_20004-2006\_DaveC.mdb

Daniel M. Bradley  
James G. Bradley  
Michael J. Brickman  
Elizabeth Middleton Burke  
J. David Butler  
William M. Connelly  
Aaron R. Glas  
Jenny Hudson Dunn  
Nina H. Fields  
Thomas P. Gressette, Jr.  
H. Blair Hahn  
Daniel S. Halbwagner  
Matthew D. Harlick  
Christina M. Hartley  
Gregory A. Lefland  
Christiana A. Marcum  
Daniel O. Myers  
Karl E. Novak  
Kimberly Ravers Palmer  
Charles W. Patrick, Jr.  
Gordon C. Shaw (CA, DC & Utah only)  
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T. Christopher Tuck  
Robert M. Turkewitz  
James L. Ward, Jr.  
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Of Counsel:  
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We initially provided the de-identified data to you in our supplemental discovery responses in June. It was not until our phone conference on August 2<sup>nd</sup> that you indicated you wanted to be able to identify discreet individuals. You now have that information.

2.-3. You have requested that we answer a number of questions concerning our expert Dr. Tolley's knowledge of this data base. We suggest these questions are better posed to Dr. Tolley.

4. I understand you have now been provided with an explanation of the procedure by which the individual patient data was de-identified.

5. Documents responsive to your discovery requests for provider/billing manuals for pharmacy and medical procedures have previously been provided to you in the State's responses to your requests for production and supplemental responses to the same. See specifically bates ranges ZYP-AK-0167 through 0892 and ZYP-AK-0985 through 1910.

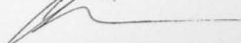
6. We will provide you with a verification of the State's interrogatory answers.

7. As to the issues you have listed that will be resolved by Dave Campana upon his return, I note that you have now issued a 30(b)(6) deposition notice to the State on a number of issues which appear to overlap these. These issues can be covered during the 30(b)(6) deposition by the deponent or deponents presented by the State.

With regard to your 30(b)(6) deposition notice, we were a bit surprised to receive it, as it is in violation of the court's scheduling order. That order clearly requires, I believe at your insistence, that the parties make every effort to communicate regarding deposition notices and to cooperate on the scheduling of depositions. As far as I know, there was no request from Lilly for dates, nor any discussion regarding the scheduling of this deposition. The date for which the deposition is currently noticed, August 30, 2007, is not suitable to the State and it will not have deponents ready for presentation at that time. Please call me at your earliest convenience so that we may discuss rescheduling of this deposition and scheduling all subsequent depositions.

With kindest regards I remain

Sincerely Yours,



Christiaan Marcum, Esquire

CHM/jw

001267

EXHIBIT

PAGE 2 OF 3

cc via email: Matthew L. Garretson, Esq. mgarretson@garretsonfirm.com  
Joseph W. Steele, Esq. jwsteele5@att.net  
Eric T. Sanders, Esq. sanders@frozenlaw.com  
David Suggs, Esq. dsuggs@attglobal.net

001268

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PAGE 3 OF 3

IN THE SUPERIOR COURT FOR THE STATE OF ALASKA

THIRD JUDICIAL DISTRICT AT ANCHORAGE

STATE OF ALASKA,

Plaintiff,

v.

ELI LILLY AND COMPANY,

Defendant.

Case No. 3AN-06-05630 CI

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LANE POWELL LLC

PLAINTIFF'S OPPOSITION TO DEFENDANT ELI LILLY'S MOTION AND  
MEMORANDUM IN SUPPORT OF ITS APPLICATION FOR A COMMISSION  
TO ISSUE A SUBPEONA

I. Introduction

The State opposes Lilly's request for an application to issue an out of state subpoena for records from First Health Services Corporation ("First Health"). First Health is a contractor for the State of Alaska. Among its duties is the storage and analysis of Alaska's Medicaid Data. First Health has access to all Medicaid data maintained by the State, including all data on individual Medicaid recipients. If Lilly is able to access First Health's data base it will have access to all individual data in unredacted form. Essentially, Lilly is seeking access to the data on every Medicaid recipient, whether or not a Zyprexa patient or a patient on any other antipsychotic. This

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Plaintiff's Opposition to Lilly's Motion in Support of Application  
For a Commission to Issue a Subpoena  
State of Alaska v. Eli Lilly and Company (Case No. 3AN-06-05630 Civil)

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discovery is irrelevant, unduly burdensome and invades the privacy rights of Alaska citizens.

## II. Argument

### A. Lilly is mischaracterizing the State's efforts to provide it with data.

First, the State must correct the record on the core argument Lilly makes in support of its application for the commission. Lilly argues it needs discovery of the State's data from a third-party contractor because the State has misrepresented to it and the Court what it has produced, and has been non-cooperative with Lilly in discovery. Nothing could be further from the truth. The State has never represented to the Court, Lilly or anyone that it has produced its *entire* Medicaid claims database. What it has produced is certain data from that database. It is inconceivable that Lilly would have understood the State to say anything else in light of the conversations and correspondence between the parties and the State's continuing objection to producing personally identifying data from its claims database.

Further, Lilly never sought the *entire* database in discovery until after the informal discussions between the parties began on an August 2<sup>nd</sup> teleconference.<sup>1</sup> The State made

<sup>1</sup> Far from requesting the State's *entire* Medicaid claims database, Lilly's discovery requests focused on data related to Zyprexa prescriptions, Medicaid recipients who took Zyprexa, and the State's damages resulting from Zyprexa prescriptions and resulting injuries. See Interrogatories 10, 11, 12, 13, 23 and 24 of Exhibit A to Def.'s Mot. to Compel Disc. and Requests for Production 5, 6, 7 and 8 of Exhibit B to Def.'s Mot. to Compel Disc.

it clear to Lilly at that time that it would cooperate in providing further data to Lilly from the database, but that it reserved objections to producing certain data and was not agreeing to produce all data.<sup>2</sup> Since that time, the State has continued to cooperate with Lilly in pulling and providing additional data in spite of the fact that its efforts have been met with increasingly belligerent responses from Lilly which misrepresent the course of the parties' discussions. The State has responded on multiple occasions to Lilly's requests for explanation and further information, but is each time met with accusations and misrepresentations.<sup>3</sup> The State has told Lilly it will no longer communicate with Lilly this way if Lilly persists in such unprofessional conduct.<sup>4</sup>

The dataset from which the State is producing claims data is expansive. It covers the entire Alaska Medicaid population, including Medicaid recipients who never took Zyprexa or any other antipsychotic. This is a population of individuals that, according to Exhibit A to Lilly's Motion, exceeds 130,000 individuals. Clearly much of that data is

<sup>2</sup> Exhibit A, Transcript of August 2, 2007 teleconference pp. 23-24.

<sup>3</sup> Exhibit B, August 8, 2007 email of Joseph W. Steele to Eric Rothschild in response to Exhibit C to Lilly's Mot. and Mem. in Supp. of Application for Comm'n to Issue a Subpoena; August 16, 2007 letter of Christiaan A. Marcum to Eric Rothschild in response to Exhibit D to Lilly's Mot. and Mem. in Supp. of Application for Comm'n to Issue a Subpoena; August 27, 2007 letter of Christiaan A. Marcum to Eric Rothschild in response to Exhibit E to Lilly's Mot. and Mem. in Supp. of Application for Comm'n to Issue a Subpoena.

<sup>4</sup> Exhibit C, August 30, 2007 letter of Eric Rothschild to Christiaan A. Marcum and September 4, 2007 letter of Christiaan A. Marcum in response.

not relevant to the inquiries either party must make in this litigation. Beyond that, the data cannot all be retrieved at the push of a button. Lilly knows this. Yet, it is asking the State to instantly produce literally hundreds of thousands, if not millions, of pieces of data. Nevertheless, and contrary to Lilly's false accusations, the State has been and continues to provide Lilly with responsive data from its claims database.

**B. The subpoena Lilly seeks violates HIPAA.**

The federal government has placed limitations upon the disclosure of medically sensitive information. These limitations are part of the Health Insurance Portability and Accountability Act, generally known as HIPAA, and set out in 42 U.S.C. 1320(d) *et seq.* Health information may not be released unless the party seeking discovery complies with the requirements of HIPAA and regulations promulgated thereunder.

It is clear that this information is "health information" under 42 U.S.C. 1320(d)(4) as it is in the possession of a "health care clearinghouse" and relates to the past, present, or future physical or mental condition of an individual.... It is "individually identifiable health information" under 42 U.S.C. 1320d (6) because it identifies the individual and there is a reasonable basis to believe that Lilly will use the information for that purpose. Disclosure of "individually identifiable health information" is precluded by 42 U.S.C. 1320d-6(a) which provides for fines and imprisonment for unauthorized disclosure. 45 C.F.R. 164.104(3)(b) provides that a health care clearinghouse, such as the deponent, which receives protected health information must comply with all provisions of HIPAA.

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Lilly has clearly not complied with the legal requirements for disclosure of protected health information in a judicial or administrative proceeding. The procedures which must be followed are set out in 45 C.F.R. 164.512(e). A covered entity may disclose in the course of a judicial proceeding in response to an order of a court, provided the covered entity discloses only the protected information authorized by such order. Alternatively, the covered entity may disclose in response to a subpoena unaccompanied by a court order if the covered entity receives satisfactory assurance that reasonable efforts have been made to give notice of the request to the individuals who are the subject of the protected health information. Such notice requires either a written statement from the individual or a good faith attempt to provide written notice to the individual's last known address. This notice must include sufficient information concerning the litigation to permit the individual to raise an objection to the Court. Lilly has made no effort to comply with these procedures. It seeks an open-ended subpoena which will allow it to roam at will through protected information. The Court has not entered an Order allowing disclosure and Lilly has made no attempt to contact the individuals involved. The Court should deny the application as it clearly violates HIPAA.

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Plaintiff's Opposition to Lilly's Motion in Support of Application  
For a Commission to Issue a Subpoena  
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C. The subpoena Lilly seeks violates Medicaid recipients' privacy rights.

The discovery sought by Lilly's proposed subpoena to First Health also violates the express right of privacy contained in the Alaska Constitution.<sup>5</sup> To determine whether the disclosure of public, or in this case, private records violates the constitutional right to privacy, courts apply the following test: (1) does the party seeking to come within the protection of the right to privacy have a legitimate expectation that the materials or information will not be disclosed; (2) is disclosure nevertheless required to serve a compelling state interest; and (3) if so, will the necessary disclosure occur in the manner which is least intrusive with respect to the right of privacy.<sup>6</sup>

In this particular case, Lilly seeks disclosure of individual medical records, and specifically seeks from First Health "specific patient names" without limitations.<sup>7</sup> In other words, in requesting the *entire* Alaska Medicaid claims database from First Health, Lilly seeks the specific identities of over 130,000 Alaska Medicaid recipients. Individual Medicaid recipients have a legitimate expectation that their medical records will remain confidential. Many of the records sought will be mental health records and are thus very sensitive. Lilly has yet to show a compelling interest in disclosure of the records. If

<sup>5</sup> Alaska Const. Art. 1, § 22.

<sup>6</sup> *International Association of Fire Fighters, Local 1264 v. Municipality of Anchorage*, 973 P.2d 1132 (Alaska 1999).

<sup>7</sup> Lilly's Mot. and Mem. in Supp. of Application for Comm'n to Issue a Subpoena, at 6.

disclosure is made, it should be made in a manner in which the information is de-identified so that individual records may not be traced to recipients. Lilly does not propose production of the material in a form that provides the information but does not identify the individual recipients. To the contrary, Lilly seeks the information in its native format. Individual Medicaid recipients have not agreed to the disclosure of their health records which in many cases involve mental health records. The recipients have an expectation of privacy which precludes Lilly viewing in native format their health records.

**D. Lilly should be required to make a more substantial showing of need for the identities and medical records of Medicaid recipients.**

Finally, if the Court is to allow such an invasion of the privacy of individual Medicaid recipients in Alaska, it should only do so upon a showing greater than the mere argument of counsel. The Court should require at a minimum an expert's testimony or affidavit on the need for such individual identification and medical records to establish that the relevance and importance of such records outweighs the substantial invasion of privacy which will occur with their discovery. As noted above, some of the records will be mental health records, which are particularly sensitive and private, and deserve the utmost protection from undue disclosure.

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Plaintiff's Opposition to Lilly's Motion in Support of Application  
For a Commission to Issue a Subpoena  
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### III. Conclusion

For the foregoing reasons and those cited in Plaintiff's Response to Defendant's Motion to Compel the Court should deny Lilly's Application for a Commission to Issue a Subpoena.

Dated this 5 day of September, 2007.

FELDMAN, ORLANSKY & SANDERS  
Counsel for Plaintiff

BY 

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Alaska Bar No. 7510085

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ANCHORAGE, AK 99501  
TEL: 907.272.3538  
FAX: 907.274.0819

Plaintiff's Opposition to Lilly's Motion in Support of Application  
For a Commission to Issue a Subpoena  
*State of Alaska v. Eli Lilly and Company* (Case No. 3AN-06-05630 Civil)

Page 8 of 9

001276

Certificate of Service

I hereby certify that a true and correct copy of **State's Opposition to Lilly's Motion in Support of Application for a Commission to Issue a Subpoena** was served by messenger on:

Brewster H. Jamieson  
Lane Powell LLC  
301 West Northern Lights Boulevard, Suite 301  
Anchorage, Alaska 99503-2648

By Peggy S. Crowe  
Date 9/5/07

EXHIBIT  
A

FELDMAN ORLANSKY  
& SANDERS  
500 L STREET  
FOURTH FLOOR  
ANCHORAGE, AK 99501  
TEL: 907.272.3338  
FAX: 907.274.0819

Plaintiff's Opposition to Lilly's Motion in Support of Application  
For a Commission to Issue a Subpoena  
*State of Alaska v. Eli Lilly and Company* (Case No. 3AN-06-05630 Civil)

Page 9 of 9

001277



IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF NEW YORK

IN RE:

SECURITIES LITIGATION

NO. 100

August 1, 1997

TELECONFERENCE

10:00 A.M. - 11:00 A.M.

Approved and transcribed by:

Deborah L. Smith, C.R., C.R., C.R.

Deborah L. Smith, C.R., C.R., C.R.

# EXHIBIT

100 West 42nd Street, 10th Floor  
New York, New York 10018  
Telephone: (212) 693-1234  
Fax: (212) 693-1234

## A

ALANSON, PATRICK, & ASSOCIATES, LLP  
100 West 42nd Street, 10th Floor  
New York, New York 10018  
Telephone: (212) 693-1234  
Fax: (212) 693-1234

ALANSON, PATRICK, & ASSOCIATES, LLP  
100 West 42nd Street, 10th Floor  
New York, New York 10018  
Telephone: (212) 693-1234  
Fax: (212) 693-1234

ALANSON, PATRICK, & ASSOCIATES, LLP

Page 2

Exhibit A  
Page 1 of 27

001276

0 00001

1 IN THE UNITED STATES DISTRICT COURT  
2 FOR THE EASTERN DISTRICT OF NEW YORK

3  
4 IN RE:

5 ZYPREXA PRODUCTS MDL-1596  
6 LIABILITY LITIGATION  
7

8  
9  
10 AUGUST 2, 2007

11  
12 TELECONFERENCE

13 (11:00 a.m. - 11:58 a.m.)  
14  
15

16 Reported and transcribed by:

17 Constance E. Perks, CCR, CRR, CLR  
18 Certified Court Reporter  
19 CCR License No. XI01429  
20  
21

22  
23 GOLKOW TECHNOLOGIES, INC.  
24 one Liberty Place, 51st Floor  
1650 Market Street  
Philadelphia, Pennsylvania 19103  
deps@golkow.com 877.370.3377

0 00002

1 A P P E A R A N C E S :  
2  
3

4 RICHARDSON, PATRICK,  
5 WESTBROOK & BRICKMAN, LLC  
6 BY: H. BLAIR HAHN, ESQUIRE  
7 DAVID L. SUGGS, ESQUIRE  
8 CHRISTIAAN MARCUM, ESQUIRE  
9 174 East Bay Street, P.O. Box 879  
Charleston, South Carolina 29401  
COUNSEL FOR THE PLAINTIFFS

10 PEPPER HAMILTON, LLP  
11 BY: ERIC ROTHSCHILD, ESQUIRE  
12 rothsche@pepperlaw.com  
13 ANDREW R. ROGOFF, ESQUIRE  
14 rogoffa@pepperlaw.com  
15 3000 Two Logan Square  
16 Eighteenth & Arch Street  
Philadelphia, Pennsylvania 19103  
215.981.4813  
COUNSEL FOR ELI LILLY & CO.

ALSO PRESENT:

Page 1

Exhibit A  
Page 1 of 27

001278

Zyprexa Telecon 8-2-07\_FINAL.TXT  
the database, unless somebody  
understands it differently.

MR. ROTHSCHILD: I just  
heard earlier in the dialog we're  
going to get you answers, but we  
still may have objections based on  
relevance.

MR. STEELE: Relates to two  
things. I think we need to be a  
little more precise. I think the  
two things that it may relate to

0 00056

are: One, what is available  
pre-'96? And that is just what I  
just said; that is, we will  
certainly tell you what is  
available, and then we can discuss  
what we ought to do about it.  
That's the only issue that is on  
the table, as far as I -- as far  
as I know.

Does anybody else have  
anything else on the database  
where we're saying, well, I'll  
give it to you?

MR. SUGGS: No. I think the  
thing that Andy was talking about  
in terms of relevance -- or we're  
talking about in terms of  
relevance is the discoverability  
of the individual medical records.

MR. STEELE: Which doesn't  
have anything to do with the  
database because --

MR. ROTHSCHILD: That's not  
what the comment was that was

0 00057

made, but that's fine. If you  
told me the comments were only  
referring to the date scope, then  
I'll leave it at that. I

understand you have a point there.

MR. HAHN: Eric, this is  
Blair. I hate to be contrary, but  
because we don't know what is  
potentially available, we're not  
going to give you a carte blanche  
that we're going to give it to you  
if it's available, except for  
those narrow things.

MR. ROTHSCHILD: That was my  
point, Blair.

MR. HAHN: We're going to  
look and see what's available; and  
if it is available and we don't  
have relevance objection, we'll  
give it to you. Otherwise --

MR. ROTHSCHILD: That's my  
point, Blair. That for everything  
I've asked for, you guys are  
reserving your relevance

0 00058

objection. That's fine. I  
Page 23

Zyprexa Telecon 8-2-07\_FINAL.TXT  
understand that.

MR. HAHN: And one of the reasons is the way you're asking for things is somewhat broad, so we don't know what may be there. So we have to preserve that objection.

MR. ROTHSCHILD: Fair enough. I'm just -- that's exactly my point, is that we are several steps from just getting it resolved because it is not only finding out what you have and reporting that, but also deciding relevance. So that is all I need to confirm, and we'll make our judgment about, you know, whether what is the right posture to file -- when motions should be filed, given that circumstance.

MR. HAHN: Fair enough.

MR. STEELE: Wait a minute, though. And I don't mean to be

contrary, but I want to make sure I understand what it is that we're doing and agreeing to, so.

You want a list of all available fields, and as far as I know, that would be something we would give to you. Is somebody saying we would not give them a list of all available fields in a database? Am I mistaken about this?

MR. ROTHSCHILD: No.

MR. STEELE: Okay. If we have pharma data that we haven't given to you, we're going to give you that, right? We're not claiming the pharma data is irrelevant, are we?

MR. HAHN: What we're saying, Joe, is just because it's just, quote, pharma data, I don't know what that encompasses, and so we don't know for sure. There may be some HIPAA issues with the

pharma data. We just don't know. We don't expect it, but we don't know. And we are going to look to see what is available. We will produce what we think is relevant; and what is not, we are going to tell you that we're not going to produce it on relevancy. But we will do that as quick as we can. That's the best we can do right now because we don't know what is potentially available.

MR. STEELE: Well, okay. I guess I'll just leave it at that.

Page 24

Christopher Marcum

From: Chris Miller

Sent: Wednesday, August 08, 2007 2:21 PM

To: Christopher Marcum

Subject: FW: Photos are attached, comments below

Hi Christopher, Sage-In  
 Milwaukee, Patrick, Westbrook & Graham LLC  
 P.O. Box 1077  
 St. Paul, MN 55108  
 (612) 733-4841 (Direct Dial)  
 (612) 733-4840 (Direct Fax)  
 info@Sage-In.com

From: jacob@stetson.com [mailto:jacob@stetson.com]

Sent: Wednesday, August 08, 2007 2:12 PM

To: Chris Miller; David L. Campbell; Eric Sanderson; Kristin L. Smith; Matt Peterson

Subject: Re: Photos are attached, comments below

Ben-Thank you for your response and comments. I appreciate this is simply another facet to the case. I also note that you now seem to agree that the information I provided last week that you did not have and therefore could not timely come. As I indicated in my earlier email - we will provide the information later today that should be of help to you. You will find that most of the information is contained on the discs you have received. However, Lilly has concluded a comparison of lifehold data we were under the impression (apparently mistaken) that the company would be more facile in analyzing the data than it apparently is. I will get the appropriate true or false information from you-I would ask that we continue our interactions in a similar vein regarding Joe.

Joseph W Smith Jr  
 Smith & Hogg

Original message from "Zachary, Ed. I." <ZOTUSCHE@jappetaw.com>

Christiaan Marcum

**From:** Blair Hahn  
**Sent:** Wednesday, August 08, 2007 2:51 PM  
**To:** Christiaan Marcum  
**Subject:** FW: Please see attached correspondence

H. Blair Hahn, Esquire  
 Richardson, Patrick, Westbrook & Brickman, LLC  
 P.O. Box 1007  
 Mt. Pleasant, SC 29465  
 (843) 727-6611 (Direct Dial)  
 (843) 727-6642 (Direct Fax)  
[bhahn@rpwb.com](mailto:bhahn@rpwb.com)

**From:** [jwsteele5@att.net](mailto:jwsteele5@att.net) [mailto:[jwsteele5@att.net](mailto:jwsteele5@att.net)]  
**Sent:** Wednesday, August 08, 2007 2:12 PM  
**To:** Blair Hahn; David L. Suggs; Eric Sanders; Rothschild, Eric J.; Ambra Gardner; matt garretson  
**Subject:** Re: Please see attached correspondence

Eric--Thank you for yours of 8/7. Responding in general, your letter is argumentative and inaccurately represents our conversation. Please do not send similar correspondence in the future. I assume this is simply another effort to put your client in a position to ask for a continuance of the trial. I also note that you now seem in urgent need of data for your expert's analysis-- experts you claimed last week that you did not have and therefore could not timely name.

As I indicated in my earlier email -- we will provide further information later today that should be of help to you. You will find that most of the information you seek is contained on the discs you have received. Because Lilly has conducted numerous studies of Medicaid data we were under the impression (apparently mistaken) that the company would be more facile in analyzing the data than it apparently is. I enjoyed the appropriate tone of today's email from you--I would ask that we continue our interactions in a similar vein. regards Joe

--  
 Joseph W Steele V  
 Steele & Biggs

----- Original message from "Rothschild, Eric J." <[ROTHSCHE@pepperlaw.com](mailto:ROTHSCHE@pepperlaw.com)>: -----

9/4/2007

001281



RICHARDSON PATRICK  
& WESTBROOK & BRICKMAN, LLC

Christian Marcum  
843.727.6522 Direct Dial No.  
843.216.6509 Direct Fax No.  
cmarcum@rpwb.com

August 16, 2007

VIA FIRST CLASS MAIL AND EMAIL

Eric Rothschild, Esq.  
Pepper Hamilton  
3000 Two Logan Square  
Eighteenth and Arch Street  
Philadelphia, PA 19103-2799

Re: State of Alaska v. Eli Lilly and Company  
Case No: 3AN-06-5630CTV

Dear Eric:

I am in receipt of your letter to Matt Garretson dated August 10, 2007. I write to respond to this letter and to request that any further communication regarding discovery issues in this case be directed to me. As to the issues outlined in your letter, please see the responses below.

1. You have confirmed that you received a disc containing the new data base files referenced in your letter, but have asked how each of the new files correlates to the old files and what the ICN field refers to. The ICN field (Internal Control Number) contains a non-identifying value for each transaction (a primary key). The new files correlate as shown below:

- 1.mdb JS06H1204\_Med1\_1996\_DaveC.mdb
- 2.mdb JS06H1204\_Med1\_1997\_DaveC.mdb
- 3.mdb JS06H1204\_Med1\_1998\_DaveC.mdb
- 4.mdb JS06H1204\_Med1\_1999\_DaveC.mdb
- 5.mdb JS06H1204\_Med1\_2000\_DaveC.mdb
- 6.mdb JS06H1204\_Med1\_2001\_DaveC.mdb
- 7.mdb JS06H1204\_Med1\_2002Q1Q2\_DaveC.mdb
- 8.mdb JS06H1204\_Med1\_2003Q3Q4\_DaveC.mdb
- \* JS06H1204\_Med1\_2002Q3Q4\_DaveC.mdb
- \* JS06H1204\_Med1\_2003Q1Q2\_DaveC.mdb
- \* JS06H1204H\_Med1\_2004Q1Q2Q3Q4\_DaveC.mdb
- 9.mdb JS06H1204\_Med1\_2005Q1Q2\_DaveC.mdb
- 10.mdb JS06H1204\_Med1\_2005Q3Q4\_DaveC.mdb
- 11.mdb JS06H1204\_Med1\_2006Q1Q2\_DaveC.mdb
- 12.mdb JS06H1204\_Med1\_2006Q3-Nov\_DaveC.mdb
- 13.mdb JT07.mdb
- 14.mdb JS06H1204\_Zypmed1\_1996-1999\_DaveC.mdb
- 15.mdb JS06H1204\_Zypmed1\_2000-2003\_DaveC.mdb
- 16.mdb JS06H1204\_ZypMed1\_2004-2006\_DaveC.mdb

Daniel M. Bradley  
James C. Bradley  
Michael J. Brickman  
Elizabeth Middleton Burke  
J. David Butler  
William M. Connolly  
Aron S. Elias  
Jerry Hodson Evans  
Nina K. Fields  
Thomas P. Gressette, Jr.  
H. Glib Hahn  
Dawid S. Haulwanger  
Matthew D. Hamrick  
Christian H. Hartley  
Gregory A. Lefkowitz  
Christiane A. Marcum  
Daniel O. Myers  
Kent E. Nevak  
Kimberly Kuevers Palmer  
Charles W. Patrick, Jr.  
Gordon C. Rhee (CA, DC & NY only)  
Terry E. Richardson, Jr.  
Thomas D. Rogers  
A. Hoyt Rowell, III  
Matthew J. Thiesing  
T. Christopher Tuck  
Robert M. Turkewitz  
James L. Ward, Jr.  
Edward J. Westbrook  
Kenneth J. Wilson  
Robert B. Wood  
Walter McDougall Wood  
  
Of Counsel:  
James H. Klein, Jr.  
David L. Duggs (MN & NY only)

We initially provided the de-identified data to you in our supplemental discovery responses in June. It was not until our phone conference on August 2<sup>nd</sup> that you indicated you wanted to be able to identify discreet individuals. You now have that information.

2.-3. You have requested that we answer a number of questions concerning our expert Dr. Tolley's knowledge of this data base. We suggest these questions are better posed to Dr. Tolley.

4. I understand you have now been provided with an explanation of the procedure by which the individual patient data was de-identified.

5. Documents responsive to your discovery requests for provider/billing manuals for pharmacy and medical procedures have previously been provided to you in the State's responses to your requests for production and supplemental responses to the same. See specifically bates ranges ZYP-AK-0167 through 0892 and ZYP-AK-0985 through 1910.

6. We will provide you with a verification of the State's interrogatory answers.

7. As to the issues you have listed that will be resolved by Dave Campana upon his return, I note that you have now issued a 30(b)(6) deposition notice to the State on a number of issues which appear to overlap these. These issues can be covered during the 30(b)(6) deposition by the deponent or deponents presented by the State.

With regard to your 30(b)(6) deposition notice, we were a bit surprised to receive it, as it is in violation of the court's scheduling order. That order clearly requires, I believe at your insistence, that the parties make every effort to communicate regarding deposition notices and to cooperate on the scheduling of depositions. As far as I know, there was no request from Lilly for dates, nor any discussion regarding the scheduling of this deposition. The date for which the deposition is currently noticed, August 30, 2007, is not suitable to the State and it will not have deponents ready for presentation at that time. Please call me at your earliest convenience so that we may discuss rescheduling of this deposition and scheduling all subsequent depositions.

With kindest regards I remain

Sincerely Yours,

Christiaan Marcum, Esquire

CHM/fw



# **RICHARDSON PATRICK WINTERBORN & SICKMAN LLC**

cc via email: Matthew L. Garretson, Esq. mgarretson@garretsonfirm.com  
Joseph W. Steele, Esq. jwsteele5@att.net  
Eric T. Sanders, Esq. sanders@frozenlaw.com  
David Suggs, Esq. dsuggs@attglobal.net

August 27, 2007

August 27, 2007

## **VIA FIRST CLASS MAIL AND EMAIL**

One ArchStreet, Dayton  
Pope-Hudkins LLP  
3000 Two Lakes Square  
Highway 68 and ArchStreet  
Philadelphia, PA 19103-2705

Re: State of Alaska v. Eli Lilly and Company  
Case No. 03-00033-07

Dear Sirs:

In re receipt of your letter dated August 22<sup>nd</sup> regarding the database files recently produced to you. Please allow the following to serve as responses to your questions regarding the same. The responses are modified to your questions were:

1. The data files listed are the original data files. We know of no others.
2. The data files are current through November 2006. No data has been generated for 2007.
3. The majority of the data files are "True" under the approximately 10% of the data in that there are hospital claims. Hospital generally do not submit claims with "True" or procedure codes, but rather submit them with revenue codes. Often payment is received for the lack of a "True" code could be the revenue code and/or revenue codes, these codes were not submitted by physicians, or even though they have submitted correct claims.
4. The data you have listed in paragraph 4 do not all reflect prescription medication claims. The first three you have listed actually reflect medical claims associated with Zyprexa use. The fourth file is the prescription claims file for all anti-psychotic drugs. The fifth file is the prescription claims file for Zyprexa.
5. As noted above, the first three files listed in paragraph 4 are medical claims files. The fourth file consists of prescription claims for anti-psychotic drugs and the fifth file consists of such claims for Zyprexa. As noted above in paragraph 2, the data is current through November 2006.
6. The "Drug" and "Drug Dosage" fields are missing in JTCW1.dat and JTCW1204E because they are missing from the data and the database schema required. The other references that were shared to reflect anti-psychotic and Zyprexa use.

THIS DOCUMENT CONTAINS NEITHER RECOMMENDATIONS NOR CONCLUSIONS OF THE FBI. IT IS THE PROPERTY OF THE FBI AND IS LOANED TO YOUR AGENCY; IT AND ITS CONTENTS ARE NOT TO BE DISTRIBUTED OUTSIDE YOUR AGENCY. RETURN TO FBI/DOJ RECORDS MANAGEMENT DIVISION, 400 ANDREWS AVENUE, SUITE 1204, BETHESDA, MD 20814-4502.

001284



RICHARDSON PATRICK  
WESTBROOK & BRICKMAN LLC

Christian Marcum  
843.727.6522 Direct Dial No.  
843.216.6509 Direct Fax No.  
cmarcum@rpwb.com

August 27, 2007

August 27, 2007

VIA FIRST CLASS MAIL AND EMAIL

Eric Rothschild, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square  
Eighteenth and Arch Streets  
Philadelphia, PA 19103-2799

Re: State of Alaska v. Eli Lilly and Company  
Case No.: 3AN-06-5630CIV

Daniel M. Bradley  
James C. Bradley  
Michael J. Brickman  
Elizabeth Middleton Burke  
J. David Butler  
William M. Connolly  
Aaron R. Dean  
Jerry Hudson Evans  
Hans H. Fields  
Thomas P. Grossetti, Jr.  
H. Blair Hahn  
Daniel S. Hallwanger  
Matthew D. Hanzlik  
Christian H. Hartley  
Gregory A. Lofstead  
Christian A. Marcum  
Daniel O. Myers  
Karl C. Nevah  
Kimberly Kevner Palmer  
Charles W. Patrick, Jr.  
Gordon C. Rhee (CA, SC & NY only)  
Terry E. Richardson, Jr.  
Thomas D. Rogers  
A. Hoyt Rowell, III  
Matthew J. Thiesing  
T. Christopher Tuck  
Robert M. Turkewitz  
James L. Ward, Jr.  
Edward J. Westbrook  
Kenneth J. Wilson  
Robert S. Wood  
Walter Melroy Wood  
  
Of Counsel:  
James H. Rion, Jr.  
David L. Suggs (MN & NY only)

Dear Eric:

I am in receipt of your letter dated August 22<sup>nd</sup> regarding the database files recently produced to you. Please allow the responses to serve as responses to your questions regarding the same. The responses are numbered as your questions were.

1. The data files listed are the original data files. We know of no others.
2. The data files are current through November 2006. No data has been generated for 2007.
3. The most likely reason for the lack of "Proc" codes for approximately 10% of the data is that these are hospital claims. Hospitals generally do not submit claims with "Proc" or procedure codes, but rather submit them with revenue codes. Other potential reasons for the lack of a "Proc" code would be that some data had old unused codes, some codes were not submitted by physicians, or some listings may have included denied claims.
4. The files you have listed in paragraph 4 do not all reflect prescription medication claims. The first three you have listed actually reflect medical claims associated with Zyprexa use. The fourth file is the prescription claim file for all anti-psychotic drugs. The fifth file is the prescription claim file for Zyprexa.
5. As noted above, the first three files listed in paragraph 4 are medical claim files. The fourth file contains all prescription claims for anti-psychotic drugs and the fifth file contains all such claims for Zyprexa. As noted above in paragraph 2, the data is current through November 2006.
6. The "Diag" and "Sec\_Diag" fields are missing in JTC07.mdb and JS6H1204B because they are prescription files and no diagnosis code is required. The other referenced files were filtered to reflect anti-psychotic and Zyprexa use.

1037 CHUCK DAWLEY BLVD, BLDG-A, MT. PLEASANT SC 29464  
Offices also in Barnwell, SC & Charleston, SC

P.O. BOX 1007, MT. PLEASANT SC 29465 PH: 843.727.6500 FAX: 843.216.6509 WWW.RPWB.COM  
ATTORNEYS ALSO LICENSED IN: AZ, CA, CO, FL, GA, IL, IN, MI, MN, MO, NC, NY, TX, UT, VA, WI & WV

001285

7. The files referenced in your paragraph 7 do not have NDC codes because they reflect medical procedures associated with the use of Zyprexa. Instead of NDC codes, they contain HCPC procedure codes (a national standard).

8. As noted above in paragraph 5, the file JTC07 contains all antipsychotic prescriptions through November 2006 and the file JS6H1204B contains all Zyprexa prescriptions through the same time period. The other three files referenced in your paragraph 8 contain medical claims data associated with Zyprexa use through the same time period.

9. The "Recip" (recipient) and "Orig\_Recip" (original recipient) fields in these files reflect a change in designation. The original recipient number and the recipient number were necessary to identify individual users.

As to your reference to unanswered questions from your August 10<sup>th</sup> letter, I believe you have now received my responses to those questions. I apologize that you did not receive that correspondence by both email and U.S.P.S. as intended, but your email address was keyed in incorrectly. I will, however, supplement those responses as follows, with numbered paragraphs corresponding to yours.

3. You have been provided all database files received by our experts, and you received them at approximately the same times. This includes the original de-identified data produced to you in June, and the two sets of data produced to you in August.

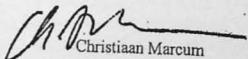
6. The Alaska Medicaid population is essentially homogeneous, with approximately 95% of recipients being Caucasian. Data on gender has been requested, and will be provided to you when it is received.

7. Data exists from 1989 to the present. However, according to the data managers, the data existing prior to 1996 is corrupted, invalid and otherwise useless.

I trust these responses further addresses your questions regarding the data produced to you by the State.

With kindest regards, I remain,

Sincerely yours,



Christiaan Marcum

cc: Matthew L. Garretson, Esq.  
Joseph W. Steele, Esq.  
Eric T. Sanders, Esq.  
David Suggs, Esq.

001286

**Pepper Hamilton LLP**

1900 Two Ingham Square  
Fairfield and Ann Streets  
Baltimore, MD 21202-7070  
Tel 410.581.4000  
Fax 410.581.4750

John R. Schaffel, Esquire  
Robert M. ...  
jrschaffel@pepperham.com

August 23, 2007

**VIA EMAIL AND FIRST CLASS MAIL**

Christian Mumm, Esquire  
Northbrook Park Northbrook & Northbrook, LLC  
1027 Chase Parkway Boulevard  
Building A  
M. ...

Re: *State of Alaska v. Eli Lilly and Company*

Dear Christian:

# EXHIBIT

On August 22, 2007, regarding letters with the State's production of its exhibits. As you have acknowledged, the letter dated August 14, 2007 was not received by Pepper Hamilton until August 24, 2007 because of an error made by your office.

After representing to the Court that the State had produced its entire Medicaid database to Lilly, and acknowledging that it had filed in its each date, your letter confirms that the State's production continues to be incomplete, and that the State is delaying the production of a complete source database to Lilly for as long as possible.

First, your August 22 letter represents that the only prescription drug manufacturers have produced are the antipsychotic medications, including Zyprexa, Seroquel, Risperdal, and others. From our review of the file, it appears that they are withholding health care information other than antipsychotics, (i.e., Xanax, Valium, Plavix) which the others need to select claims for this file. In addition, please explain why the State withheld claims from the database for other medications, including non-mental health medications, which produced the database to Lilly, and represent your production with all prescription claims data.

Second, after promising during one of the recent court and another on August 2, 2007 (see attachments) that your business representatives by Mr. ... and Mr. ... represent that the State would produce all data fields requested by the State to be included in the database, you appear to be attempting to delay production to some August 30 date. In your

Delivered	Printed	Delivered	Delivered	Delivered	Delivered	Delivered
...	...	...	...	...	...	...

001287

**Pepper Hamilton LLP**  
Attorneys at Law

3000 Two Logan Square  
Eighteenth and Arch Streets  
Philadelphia, PA 19103-2799  
215.981.4000  
Fax 215.981.4750

Eric Rothschild, Esquire  
direct dial: 215-981-4813  
rothschild@pepperlaw.com

August 30, 2007

**VIA EMAIL AND FIRST CLASS MAIL**

Christiaan Marcum, Esquire  
Richardson Patrick Westbrook & Brickman, LLC  
1037 Chuck Dawley Boulevard  
Building A  
Mt. Pleasant, SC 29464

Re: State of Alaska v. Eli Lilly and Company  
Case No: 3AN-06-5630CIV

Dear Christiaan:

I am responding to your letters dated August 16, 2007 and August 27, 2007, regarding issues with the State's production of its Medicaid database. As you have acknowledged, the letter dated August 16, 2007 was not received by Pepper Hamilton until August 24, 2007 because of an email transmittal error by your office.

After representing to the Court that the State had produced its entire Medicaid database to Lilly, and acknowledging that Lilly is entitled to all such data, your letters confirm that the State's production continues to be incomplete, and that the State is delaying the production of a complete claims database to Lilly for as long as possible.

First, your August 27 letter represents that the only prescription drug reimbursement claims data produced are for antipsychotic medications, including Zyprexa. See Paragraphs 4, 5 and 8 of your August 27, 2007 letter. From our review of the file, JTC07.mdb, it appears that there are some mental health medications other than anti-psychotics. (i.e., Xanax, Valium). Please explain the criteria used to select claims for this file. In addition, please explain why the State removed claims from the database for other medications, including non-mental health medications, before producing the database to Lilly, and supplement your production with all prescription claims data.

Second, after promising during our on-the-record meet and confer on August 2, 2007 (see attachment), and in subsequent representations by Mr. Steele and Mr. Garretson, that the State would disclose *all* data fields maintained by the State in its Medicaid claims database, you appear to be renege on that promise in your August 16 letter. In your

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Christiaan Marcum, Esquire  
Page 2  
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August 27 letter you advise that you will produce gender data, but do not mention other fields. This is inconsistent with our discovery requests, and your promises. We have been, and continue to be, asking for *all* fields maintained by the State in its Medicaid database. We understand that some of the data fields maintained by the State may be found in enrollment or eligibility files. To the extent that is correct, those files are part of the Medicaid claims database that Lilly has requested, and we demand their production. Such production should include the reimbursement number used for each unique Medicaid recipient in the claims data, until such time as the Court rules on Lilly's entitlement to other patient identification information. Additionally, please provide us with exemplars of the forms (both current and historical) that are or were used to apply for Medicaid in Alaska, and for submitting claims for payment, including but not limited to claims for medication, services, procedures, medical supply, hospitalization, and medical visits.

Third, you have represented in Paragraph 3 of your August 27, 2007 letter that the claims submitted by hospitals do not have procedure codes, but rather revenue codes. However, you have not provided us with a field for those revenue codes, which must be produced. In addition, please advise what other fields for hospital claims are being withheld, including, but not limited to any fields describing the services provided, and produce them immediately.

Fourth, you have previously advised that the State did not maintain any data prior to 1996. Your August 27 letter reveals that, in fact, data from 1989-1996 does exist; however, you now represent that the data prior to 1996 is "corrupted, invalid and otherwise useless." Lilly would like to test that proposition itself. Please immediately produce all Medicaid data for the 1989-96 time period. This production should include all data fields maintained in the database, including fields maintained in enrollment or eligibility data.

Fifth, you have advised that the following files "reflect medical procedures associated with the use of Zyprexa":

JS06H1204\_ZypMed1\_1996-1999\_DaveC.mdb;ZypMed1\_1996-1999;

JS06H1204\_ZypMed1\_2000-2003\_DaveC.mdb;ZypMed1\_2000-2003;

JS06H1204\_ZypMed1\_2004-2006\_DaveC.mdb;tb1S6H1204CExpanded.

August 27, 2007 Letter ¶7. Please advise what you mean by the phrase: "medical procedures associated with the use of Zyprexa," including what criteria were used to select claims to be included in these files. Please also advise whether these claims overlap claims included in other files produced by the State. Your letter also does not provide an adequate explanation for why

Christiaan Marcum, Esquire  
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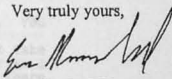
many of these files are missing "Procedure" or "HCPCS" codes (in the column mislabeled "NDC"), and diagnosis codes. The explanation offered by the State, that these files "were filtered to reflect anti-psychotic and Zyprexa use," August 27 letter ¶6, makes no sense, and does not explain the gaps in data.

Finally, in order to identify who the providers were for each claims entry, we need complete provider identification lists. The documents that the State has produced appear to be from 1995 (ZYP-AK-01616 - 1675) and 1999 (ZYP-AK-00739 - 834), and apply to prescribers only. We need provider identification numbers for all time periods and for all providers that submitted claims, including doctors, hospitals, laboratories, and pharmacists.

Several documents in the production (e.g., ZYP-AK-00370, ZYP-AK-01023) reference an electronic Provider Identification List that the Division of Health Care Services makes available to providers on diskette. Please provide us with the most recent electronic Provider Identification List, as well as all previous iterations of this electronic file. Please provide these files in ASCII format.

As we have advised, we will be bringing these issues to the attention of the Discovery Master through supplemental briefing. In the interim, however, we expect the State will work to cure the deficiencies in its production.

Very truly yours,



Eric Rothschild

ER/awk

cc: Eric T. Sanders, Esquire  
David Suggs, Esquire  
H. Blair Hahn, Esquire  
Brewster H. Jamieson, Esquire

JOSEPH STEELE  
(Firm and address unknown)

MR. SUGGS: As Eric indicated in the letter or email, the main purpose of this was to talk about your July 25 letter about our discovery responses, and there we have four numbered items to go through.

The first one was the supplementation of the states claims data.

MR. ROTHSCHILD: Yeah. Do you mind if I start with that?

MR. SUGGS: Oh, sure.

MR. ROTHSCHILD: I think probably the easiest way to proceed is for you to tell us what you gave us; meaning, how did you select which claims you would produce and which fields for those claims.

MR. SUGGS: Okay. Joe is going to cover that.

MR. STEELE: We didn't. We gave you the database, so

everything should be on there. In other words, we didn't --

MR. ROTHSCHILD: Okay. You gave us -- I'm sorry.

MR. STEELE: We didn't take anybody out of the -- as far as I know, all of the data is on there.

MR. ROTHSCHILD: So clearly, every --

MR. STEELE: Yeah.

MR. ROTHSCHILD: We're interrupting each other, guys.

MR. STEELE: Sorry.

Everything. In other words, we haven't selected anything. All we did was deidentify the database so it wouldn't be -- you couldn't trace it back to any particular people. But, otherwise, my understanding is you have all of the data.

MR. ROTHSCHILD: Okay. So, in other words, if there is someone who was treated in

Medicaid for a heart attack or cancer, doesn't have any antipsychotics, they're in there



just as much as someone who took antipsychotics?

MR. STEELE: Sure. It wouldn't make any sense, otherwise. You can select and cut and do whatever you want with it. We're trying to make it similar to the way that this is usually studied, where, as you guys know, you have done some looks at Medicaid data, so we haven't selected for you.

MR. ROTHCHILD: Okay. It appears to us that we don't have all the fields that might be available. You might tell me I'm wrong, but things like --

MR. STEELE: Not entirely wrong. We have looked into it since then. But go ahead and give

me the ones that you think you don't have.

MR. ROTHCHILD: And this is not an exclusive list, but certainly, for example, things like age and gender are not on there.

MR. STEELE: We can give you gender. We've asked for that. We expect to have it soon. I can check on age.

MR. ROTHCHILD: Race.

MR. STEELE: I don't think we're ever going to have race data. I can give you this information.

In Alaska, the Native Health takes care of the native population, so our belief is that there is no native population in the Medicaid database. With respect to non-white races, it would be about three percent Asian and three percent black, something

like that, but no specific race data is available, I'm led to believe.

MR. ROTHCHILD: Can you just give us a list of all available fields so we know what we're getting and not getting?

MR. STEELE: Yes.

MR. ROTHCHILD: Okay.

MR. STEELE: So we're going to give you the age data and list of all available fields.

Now, my understanding, too, is that you do not have the pharmacy data, meaning prescriptions that went with the visits.



RICHARDSON PATRICK  
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September 4, 2007

VIA FIRST CLASS MAIL AND EMAIL

Eric Rothschild, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square  
Eighteenth and Arch Streets  
Philadelphia, PA 19103-2799

Re: State of Alaska v. Eli Lilly and Company  
Case No.: 3AN-06-5630CIV

Dear Eric:

I am in receipt of your letter dated August 30<sup>th</sup>. We will no longer engage in a letter writing campaign with you since you insist on repeated and unfounded accusations and misrepresentations. The better course will be formal discovery and motion practice. However, I must clarify a few things below.

First, we agreed to have the August 2<sup>nd</sup> conference call with you to discuss, among other things, your concerns regarding the data the State produced to you in June. During that call, the State agreed to consider your informal requests for further data and information relevant to that data. Since that time, the State has provided you with supplemental data responsive to your informal requests, and continues to endeavor to do so despite your repeated and insulting letters to the contrary. This in spite of the fact that much of what you are now asking for was not covered in your formal discovery requests, which generally seek information from 1996 to the present, with the exception of medical records which you seek from the birth of any Medicaid recipient to the present.

Second, the State has not represented to the Court or to you that you have the State's *entire* claims database. Both our pleadings and correspondence are clear that we are continuing to provide you further data as requested. The State has represented to you and the Court that it has provided you with the Medicaid claims database that its experts are working with. If this is unclear to the Court, we shall clarify any misunderstanding the Court may have on this. To the extent you have misunderstood previous conversations with any representative of the State to mean that the State would provide you *all* Medicaid data potentially at its disposal, that misunderstanding is of your own making. To the contrary, the State has clearly and consistently maintained that it might have some objection to producing the data you requested. See Transcript of August 2, 2007 conference. Notwithstanding this, the State has in fact provided you with everything that has been pulled from the database to date, short of any information identifying individuals. As indicated in previous correspondence, further data responsive to your pending requests will be provided as it is obtained, but with the understanding that the State will review such data and reserves any and all objections to the production of the same. In particular, a list of all available data fields should be available for production to you this week. Beyond that, the State will do no more than it confirmed it would do

Daniel M. Bradley  
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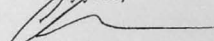
on the August 2<sup>nd</sup> teleconference or its previous correspondence, or as it is required to pursuant to its obligations under the Alaska Rules of Civil Procedure or orders of the Court.

It is clear that your letters are less about data than they are about fabricating a record of alleged delays by the State in discovery, and thus they will no longer get responses unless necessary to correct some factual inaccuracy for the Court. The State will no longer give you the courtesy of responding to your informal requests for information if they are going to be met with such belligerence and distortion. If you feel the State has not responded to a formal discovery request, then file a motion. If you seek information beyond your pending discovery requests, then serve additional ones. Except as indicated above with regard to the data the State has previously agreed to provide, there will be no more responses to your letter requests for information far beyond the scope of your initial discovery requests, which were aimed at data related to Zyprexa prescriptions and Medicaid recipients covered by the State's claims, but have now mushroomed into a demand for the *entire* Medicaid claims database. Your motive is clearly not a search for relevant data, but a never-ending ploy to create further delay of your own making in an effort to postpone the current trial date.

Finally, let me point out the irony of the shrill tone of your letters and clarify the record on another point. Though the record clearly demonstrates the State's continued cooperation in providing you discovery responses to both formal and informal requests, you continue with this "parade of horrors" regarding the State's alleged shirking of its discovery obligations. However, you have yet to provide a *single* document responsive to the State's discovery requests. Not one. I note that David Suggs emailed you on August 28 regarding certain documents you agreed to produce. Please advise when you intend to comply with your discovery obligations.

With kindest regards, I remain,

Sincerely yours,

  
Christiaan Marcum

cc: Matthew L. Garretson, Esq.  
Joseph W. Steele, Esq.  
Eric T. Sanders, Esq.  
David Suggs, Esq.

001293

IN THE SUPERIOR COURT FOR THE STATE OF ALASKA  
THIRD JUDICIAL DISTRICT AT ANCHORAGE

STATE OF ALASKA,

Plaintiff,

v.

ELI LILLY AND COMPANY,

Case No. 3AN-06-05630 CI

Defendant.

**DEFENDANT ELI LILLY AND COMPANY'S  
REPLY TO ITS MOTION REGARDING ITS APPLICATION FOR A  
COMMISSION TO ISSUE A SUBPOENA AND SUPPLEMENTAL  
BRIEF IN SUPPORT OF ITS MOTION TO COMPEL DISCOVERY**

**I. INTRODUCTION<sup>1</sup>**

Since Lilly filed its Motion to Compel on August 6, 2007, the State has migrated from delay to denial regarding the production of its Medicaid database. Because its case is based almost entirely on its proposed comparison of diabetes incidence rates between Alaska Medicaid recipients who used Zyprexa and a control group who did not, the State acknowledged that Lilly was entitled to its entire Medicaid claims database: "it wouldn't

<sup>1</sup>Lilly acknowledges that it is somewhat irregular to combine its Reply to its Motion for Application for Commission to Issue Subpoena with a Supplemental Briefing regarding its Motion to Compel. However, because these two pleadings share common facts and arguments, Lilly believes it is the most efficient way to present these issues to the Discovery Master. In addition, in order to adequately brief the issues in dispute and provide the Discovery Master with complete information and concrete examples of the discovery issues at play, Lilly submits that it has good cause to exceed both the page and exhibit limits as outlined in July 30, 2007 Supplemental Scheduling Order.

make any sense otherwise.”<sup>2</sup> However, the State has not produced its entire Medicaid claims database, and, in its Opposition to Defendant Eli Lilly’s Motion and Memorandum in Support of its Application for a Commission to Issue a Subpoena (“Plaintiff’s Opposition to Commission”), is now taking the position that Lilly is not entitled to the complete database production, whether from the State or its database administrator, First Health. Accordingly, Lilly submits this Reply to Plaintiff’s Opposition to Commission, and also supplements its Motion to Compel, to further document the State’s efforts to frustrate Lilly’s attempts to get a full database production, and urge the Discovery Master to break the impasse by ordering the State to provide Lilly direct access to its Medicaid database.<sup>3</sup> Through this combined filing, Lilly also supplements its argument in support of discovery of medical records.

## II. BACKGROUND

The key extant facts regarding the State’s database production are these: (1) the State has proposed to prove its claim through statistics gleaned from its Medicaid database; (2) the State has previously acknowledged that Lilly’s defense requires it to have that entire database (sans patient identifying information); (3) the State has not produced a complete

<sup>2</sup>Transcript of August 2, 2007 Meet and Confer Conference Call (“Meet and Confer Transcript”) at 5 (Exhibit D to Lilly’s Motion to Compel Discovery (“Lilly’s Motion to Compel”), dated August 6, 2007).

<sup>3</sup>Lilly advised the State on August 30, 2007, prior to receipt of Plaintiff’s Opposition to Commission, of its intention to file supplemental briefing in support of its Motion to Compel, and offered to request a postponement of the September 11, 2007 hearing on the parties’ Motions to Compel in order to allow the State time to respond. The State has not responded to this proposal.

database, including enrollment data and most pharmacy data, which are essential to any analysis of disease incidence and treatment costs; and (4) the State now denies Lilly's entitlement to the entire database, making non-judicial resolution of the issue unlikely.

The facts relating to the database production are as follows:

1. On February 14, 2007, Lilly served its First Sets of Interrogatories and Requests for Production of Documents on the State. Lilly sought documents and information about Zyprexa prescriptions allegedly induced by Lilly's misconduct, and medical treatment of Zyprexa-related injuries reimbursed or paid for by the State, as well as all medical records of the patients associated with these claims.<sup>4</sup>

2. On March 1, the State filed its Memorandum Describing Its Claims and Proofs, in which it stated that it will prove its case "through expert testimony based on scientifically derived statistical evidence of Zyprexa's effect upon the State's Medicaid population and the damages the State has sustained as a result of Lilly's actions."<sup>5</sup> In that filing, the State disclosed that "[t]he methodology that the State will use in this case is comparable to that reported in a recently published study," Guo, et al., *Risk of Diabetes Mellitus Associated With Atypical Antipsychotic Use Among Medicaid Patients with Bipolar*

<sup>4</sup>See generally Lilly's First Sets of Interrogatories and Requests for Production of Documents, encompassed within the State's responses (Exhibits A and B to Lilly's Motion to Compel).

<sup>5</sup>Pl's Memo. Describing Its Claims and Proofs, March 1, 2007, at 2.

*Disorder: A Nested Case-Control Study*, Pharmacotherapy (Vol. 27 No. 1 January 2007).<sup>6</sup>

The State represented that it maintains an "immense database" of information on the benefits it provides through its Medicaid program," including "information concerning the diagnosis and treatment of all recipients."<sup>7</sup> The State represented that:

by comparing the group of Medicaid recipients who took Zyprexa against similar, properly controlled groups who did not take Zyprexa, the State can measure the increased incidence of diabetes in users of the drug, and thereby prove the number of diabetes cases within the Medicaid population that are directly attributable to Zyprexa. From its records, the State also can accurately calculate the increased costs it already has incurred to provide care for Zyprexa-related diabetes, and it can project the extra costs it will incur in the future to provide care for Medicaid recipients who developed diabetes and diabetic complications as a result of consuming Zyprexa.<sup>8</sup>

3. On April 23, the State served its responses to Lilly's First Interrogatories and Requests for Production. Its responses stated that it would provide in electronic form data "from which Alaska is extracting the comparative data which will substantiate its claims."<sup>9</sup> The data referred to is Alaska's Medicaid database.

<sup>6</sup>*Id.* at 10. This study ("Guo Study") is attached as Exhibit A to Pl's Memo. Describing Its Claims and Proofs.

<sup>7</sup>*Id.* at 6.

<sup>8</sup>*Id.* at 7.

<sup>9</sup>See generally Pl's Responses to Def's First Sets of Interrogatories and Requests for Production of Documents. The State also said that to the extent Lilly's requests seek information related to the State's damages, its response will be supplemented and made as part of expert reports.

4. On June 8, the State served its First Supplemental Responses to Lilly's First Set of Requests for Production, which included the first iteration of its Medicaid database production.<sup>10</sup>

5. On July 12, the Court held oral argument on the State's Memorandum Describing Its Claims and Proofs. Concerning its production, the State represented that "we have given them the Medicaid database."<sup>11</sup>

6. The State had not, in fact, made a complete production of its Medicaid database. The June 8, 2007 production contained 17 tables containing claims data. The data did not contain any coded patient identifier that would allow specific patients' claims history to be tracked over time, an essential component of any epidemiological study of disease incidence.<sup>12</sup> The production also did not identify what prescription medications were reimbursed, by medication name or NDC number, so Lilly had no way of identifying claims for Zyprexa use, or for any other medications. The State also did not produce patient fields such as gender and enrollment date, which are necessary to epidemiological studies using claims databases.<sup>13</sup> This information is likely maintained in enrollment records, which have not been produced by the State.

<sup>10</sup>See Pl's First Supplemental Responses to Def's First Set of Requests for Production of Documents at 2 (Exhibit C to Lilly's Motion to Compel Discovery, containing the written portion of Pl's supplemental responses).

<sup>11</sup>Transcript of Oral Argument, July 12, 2007, at 74 (Exhibit G to Lilly's Motion to Compel).

<sup>12</sup>See Guo Study at 29.

<sup>13</sup>See *id.* at 28-29.



7. Lilly sought to meet and confer concerning deficiencies in the State's responses to Lilly's discovery, including issues related to the Medicaid database. As a condition of participation, the State demanded a letter identifying Lilly's discovery issues, which Lilly provided.<sup>14</sup> In that letter, Lilly described the absence of patient identifier information, the absence of any fields identifying what prescription medications were being reimbursed, and the need for the State to "provide Lilly with a list of all of the data fields maintained by the State so that Lilly can select which ones are necessary."<sup>15</sup> Lilly also made clear that "the State's claims data production cannot be limited to entries for Zyprexa users only," and that it needed "access to the State's full Medicaid database during the relevant years."<sup>16</sup>

8. On August 2, the parties conferred concerning the State's discovery responses and, at the State's insistence, the discussion was recorded. In that conference, the State agreed that, other than the removal of patient identifying information to protect the confidentiality of individuals, Lilly was entitled to all data regarding all Medicaid claimants and claims, and represented that it had been produced: "all of the data is on there.... In other words, we haven't selected anything. All we did was identify the database so it wouldn't be—you couldn't trace it back to any particular people. But otherwise, my understanding is

<sup>14</sup>Exhibit A, July 25, 2007 Letter from E. Rothschild to E. Sanders.

<sup>15</sup>*Id.* at 1-2.

<sup>16</sup>*Id.* at 2.

you have all of the data."<sup>17</sup> Lest there be any confusion that its request was limited to only Zyprexa users or only antipsychotic users, counsel for Lilly confirmed "[s]o, in other words, if there is someone who was treated in Medicaid for a heart attack or cancer, doesn't have any antipsychotics, they're in there."<sup>18</sup> The State responded: "Sure. It wouldn't make any sense, otherwise."<sup>19</sup> The State further told Lilly that it would resolve, or investigate, deficiencies raised by Lilly, including: a list of all available fields; prescription (and prescriber specialty) data; procedure codes for blank entries; and data extending back to 1991.<sup>20</sup>

9. On August 6, Lilly filed its Motion to Compel Discovery, which addressed its requests concerning the State's Medicaid claims database and the medical records of patients allegedly injured by Zyprexa.<sup>21</sup>

10. On August 7, Lilly wrote to the State to reiterate its requests for data and information discussed during the parties' August 2 conference, and another discussion later that day, including the list of fields maintained by the State.<sup>22</sup>

<sup>17</sup> Meet and Confer Transcript at 4-5.

<sup>18</sup> *Id.*

<sup>19</sup> *Id.* at 5.

<sup>20</sup> *Id.* at 7-10, 21-24. Regarding the timing of such supplementation, the State reported its understanding that a top Alaska Medicaid official may be vacationing and therefore unavailable to provide clarity, but stated its intention to respond by the end of the following week. *Id.* at 26, 53-54.

<sup>21</sup> See Lilly's Motion to Compel.

<sup>22</sup> August 7, 2007 Letter from E. Rothschild to J. Steele (Exhibit C to Lilly's Motion and Memorandum in Support of Its Application for a Commission to Issue a Subpoena ("Lilly's Motion Re Subpoena"), dated August 28, 2007).

11. On August 9, during another discussion concerning the State's database, which Lilly summarized by letter dated August 10, Lilly confirmed the State's promise, that Dave Campana, an Alaska Medicaid official, would address several outstanding issues, including identification of all files, when he returned from vacation on August 20.<sup>23</sup>

12. On August 10 the State produced new database files to Lilly.

13. On August 15, the State responded to Lilly's Motion to Compel Discovery, representing to the Court that it had provided Lilly with "a useful claims database on June 8, 2007."<sup>24</sup> The State also represented that Lilly "has received or will be receiving shortly the information it claims it needs to make the database complete."<sup>25</sup>

14. In fact, Lilly has not received the information needed to make the database complete. The State's August 10 production consists of 21 tables: (1) 16 tables appear to be medical claims from 1996 through November 2006 (the "Med1" tables); (2) 3 tables represented by the State to reflect medical claims associated with Zyprexa use (the "ZypMed" tables)<sup>26</sup>; (3) 1 table represented by the State to reflect prescription claims for "all antipsychotic drugs" (the "Zyprex1" tables)<sup>27</sup>; and (4) 1 table represented by the State to

<sup>23</sup> August 10, 2007 Letter from E. Rothschild to M. Garretson at 2 (Exhibit D to Lilly's Motion Re Subpoena).

<sup>24</sup> Pl's Response to Def's Motion to Compel Discovery at 5, 7.

<sup>25</sup> *Id.* at 8 (emphasis added).

<sup>26</sup> August 27, 2007 Letter from C. Marcum to E. Rothschild at ¶ 4 (Exhibit F to Lilly's Motion Re Subpoena).

<sup>27</sup> *Id.*

contain "all such claims for Zyprexa" (the "JTC07" tables).<sup>28</sup> Lilly asked Beth A. Virnig, Ph.D., an expert epidemiologist retained for this case, to examine the August 10 database production for completeness. Her conclusions are set forth in the affidavit attached as Exhibit B.<sup>29</sup>

15. Among the deficiencies in the August 10 database production identified by Dr. Virnig are:

- a. the production does not contain data typically included in enrollment or eligibility files, such as benefits recipients' race, gender, basis for Medicaid eligibility, time on the Medicaid rolls, and other insurance;<sup>30</sup>
- b. hospital claims are missing revenue codes, procedure codes, and a complete recording of diagnosis codes;<sup>31</sup>
- c. the State's production of pharmaceutical claims includes only antipsychotic medication, and some other mental health medications (selected with some undisclosed criteria), but no non-mental health medication;<sup>32</sup>
- d. the State's production does not include data for claims prior to 1996;<sup>33</sup>
- e. The Med1 claims appear to be incomplete, as measured by the number of unique participants recovered in the claims data as compared to total enrollment.<sup>34</sup>

<sup>28</sup>*Id.* at ¶ 5.

<sup>29</sup>Exhibit B, Affidavit of Beth A. Virnig, Ph.D. ("Virnig Aff."). Dr. Virnig will have her affidavit notarized upon her return from overseas travel.

<sup>30</sup>*Id.* at ¶ D.2.

<sup>31</sup>*Id.* at ¶¶ D.6-D.8.

<sup>32</sup>*Id.* at ¶ D.9.

<sup>33</sup>*Id.* at ¶ D.13.

<sup>34</sup>*Id.* at ¶ D.5.

16. An examination of the line items in the database files that the State has produced confirms that the production is incomplete. The State has represented to Lilly that the 16 Med1 database tables contain *all* medical claims (*i.e.*, doctor's visits, hospitalizations, procedures) that the State has paid from 1996 through 2006.<sup>35</sup> The State has also represented that the 3 ZypMed database tables represent the "medical claims associated with Zyprexa use."<sup>36</sup> Accordingly, the 3 ZypMed tables should be nothing more than a subset of the 16 Med1 tables. Put another way, each line-item in the ZypMed tables (*Zyprexa-related* medical claims) should also be contained in the Med1 tables (*all* medical claims).

To test whether this was the case, and that these tables actually reflect what the State claims they reflect, Lilly's attorneys compared the Med1 and ZypMed entries for five patients. This comparison revealed that the Med1 tables are not complete and do not reflect all medication claims because, for each one of these patients, the ZypMed tables contained unique entries not found in Med1. For example, the ZypMed tables for the patient identified as 130926 contains 583 more entries than the Med1 tables for the same patient.<sup>37</sup>

The ZypMed tables for patients 32260, 51731, 74058, 173585 each contain 46, 29, 19 and 2

<sup>35</sup> See August 22, 2007 Letter from E. Rothschild to M. Garretson at ¶¶ 1-2 (Exhibit E to Lilly's Motion Re Subpoena); August 27, 2007 Letter from C. Marcum to E. Rothschild at ¶¶ 1-2 (Exhibit F to Lilly's Motion Re Subpoena).

<sup>36</sup> *Id.* at ¶ 4.

<sup>37</sup> The charts attached collectively hereto as Exhibit C reflect the analysis described above for one claimant, identified as 130926. Chart 1 reflects this claimant's Med1 entries. Chart 2 reflects this claimant's ZypMed entries. Chart 3 reflects the entries associated with this claimant in ZypMed which do not appear in Med1.

more entries than their Med1 tables, respectively. The only conclusion is that the Med1 files are incomplete, certainly for Zyprexa users, and most likely for non-Zyprexa users as well.

17. Lilly notified the State of deficiencies and asked that they be cured in letters dated August 22 and August 30.<sup>38</sup>

18. Lilly took two other steps to address the database production problems before seeking court intervention. First, on August 8, it noticed a Rule 30(b)(6) deposition of the State, which included among its topics of inquiry the process by which a claim is submitted to and paid by Alaska, and the content of the Medicaid claims database.<sup>39</sup> Second, Lilly prepared a subpoena to First Health, the State's pharmacy benefits manager, and administrator of its Medicaid information system, seeking, among other things, the complete Alaska Medicaid database. The State advised that it opposed Lilly's application for a commission to issue this subpoena. The parties agreed that the scope of the subpoena would be decided by the Discovery Master. On August 28, Lilly served its Motion and Memorandum in Support of its Application for a Commission to Issue a Subpoena to First Health Services Corporation. Lilly's motion sought, among other things, a copy of the entire claims database for Alaska Medicaid recipients from First Health.<sup>40</sup>

<sup>38</sup> August 22, 2007 Letter from E. Rothschild to C. Marcum (Exhibit E to Lilly's Motion Re Subpoena); Exhibit D, August 30, 2007 Letter from E. Rothschild to C. Marcum.

<sup>39</sup> Exhibit E, Notice of Rule 30(b)(6) Deposition of Plaintiff State of Alaska, dated August 8, 2007.

<sup>40</sup> See Lilly's Motion Re Subpoena.

19. The State has sent correspondence to Lilly on August 16, August 27, September 4, and September 5 responding to Lilly's questions about the database. In the August 16 letter, the State reneged on its promise to have Dave Campana answer Lilly's questions, including such topics as the fields maintained by Alaska, upon his return from vacation, advising that, instead these questions would be answered in the Rule 30(b)(6) deposition.<sup>41</sup> In the same letter, however, it refused to produce a witness on the date noticed, and ultimately postponed the deposition until September 18 and 19. By this maneuvering, the State continued to delay the time when Lilly can get a full database production and answers to all of its questions.<sup>42</sup> In the August 27 letter, the State represented that the 16 Med1 files represent all "original data files" for medical claims during the period from 1996 to November 2, 2006.<sup>43</sup>

20. The State's September 4 letter discards any pretense of cooperation in favor of defiance. It now admits that it has not provided the State's entire claims database and, in complete contradiction of its representations to the Court and Lilly that it would receive the

<sup>41</sup> August 16, 2007 Letter from C. Marcum to E. Rothschild (Exhibit G to Lilly's Motion Re Subpoena). This letter was not received until August 24 because of an email transmittal error.

<sup>42</sup> By letter dated September 5, 2007, the State provided seven pages of computer printouts represented in the cover letter to be a list of available data fields from the Medicaid claims database (attached hereto as Exhibit F). The letter does not clearly indicate whether it is a list of *all* available fields; and it appears that, at a minimum, it does not include fields that are likely maintained in enrollment records, such as gender, race, and dates of participation. Moreover, most of the fields listed are not included in the Access tables produced to Lilly.

<sup>43</sup> August 27, 2007 Letter from C. Marcum to E. Rothschild at ¶ 1 (Exhibit F to Lilly's Motion Re Subpoena).

information it needs "to make the database complete,"<sup>44</sup> it now argues that it never represented that it would provide the entire claims database.<sup>45</sup> The State never describes what components of the database it continues to withhold, making resolution of this dispute even more difficult.

21. On September 5, 2007, the State filed its response to Lilly's Motion and Memorandum in Support of Its Application for a Commission to Issue a Subpoena.<sup>46</sup> There, the State admits that it has only produced "certain data from that database," but argues that it has not agreed to produce the entire database, and had reserved the right to object to such production.<sup>47</sup> It never describes what criteria were used to select the data produced to Lilly, nor does it describe what aspects of the database it objects to producing. It opposes a commission for subpoena to First Health on grounds of relevance and privacy.

### III. ARGUMENT

#### A. The State's Production of Its Medicaid Claims Database Is Materially Deficient.

The State has not provided the complete database it promised, and its shifting representations suggest that it cannot be relied upon to do so. The State's initial database

<sup>44</sup>Pl.'s Response to Def's Motion to Compel Discovery at 8.

<sup>45</sup>Exhibit G, September 4, 2007 Letter from C. Marcum to E. Rothschild at 1.

<sup>46</sup>See Pl.'s Opposition to Def's Motion and Memorandum in Support of Its Application for a Commission to Issue a Subpoena ("Pl.'s Opposition Re Subpoena"), dated September 5, 2007.

<sup>47</sup>*Id.* at 2-3.



production on June 8 did not, as the State represents, constitute a "useful" Medicaid database; if the State persists in this position, its own experts should be limited to using these data for their expert reports. While the second production addresses some defects from the first, material gaps remain and impede any meaningful analysis of disease incidence and health care costs.

This is demonstrated by the very study that the State touts as a model for its analysis. The Guo Study used enrollment data, including for potentially confounding patient characteristics such as gender.<sup>48</sup> The State, however, failed to produce its enrollment data. The Guo Study also uses non-mental health medications to score disease incidence, and account for potentially confounding diabetogenic agents.<sup>49</sup> The State has also not produced such claims data. Whether or not the methodology laid out in the Guo article could satisfy the State's burden on causation, the State certainly cannot justify stripping data out of its records that is required for that method.

Moreover, as the Virnig affidavit explains, and as further exemplified by the findings described in paragraph 16 above, the production of medical claims data remains incomplete, both in terms of the quantity of unique users reported and in terms of the

<sup>48</sup> See Guo Study at 28-29; see also Virnig Aff. at ¶ D.3.

<sup>49</sup> See Guo Study at 30.

substantive information provided.<sup>50</sup> Indeed, the State concedes this to be the case.<sup>51</sup> This discrepancy in numbers of users undercuts the validity of the State's statistical endeavors, while the absence of complete diagnosis, procedure, and/or revenue codes hides from Lilly a clear view of the patients upon which the State rests its allegations.

Finally, the State has not produced data prior to 1996, which is also necessary to Lilly's understanding of the full medical history of patients for whom Zyprexa-related injuries are claimed.<sup>52</sup> The State has acknowledged that such data exist and has not disputed its relevance, claiming that data is "corrupted, invalid and otherwise useless,"<sup>53</sup> Lilly has communicated to the State that it should produce the data and allow Lilly to test the reliability of the data.<sup>54</sup> The State has not responded to this request.

**B. Lilly Is Entitled to a Complete Production of the Medicaid Claims Database.**

In its September 4, 2007 letter and its Opposition to Lilly's Motion in Support of Its Application for a Commission to Issue a Subpoena, the State has staked out a new position: It argues that Lilly is not entitled to production of its complete claims database, whether produced from the State or subpoenaed.

<sup>50</sup>Virnig Aff. at ¶¶ D.2, D.5, D.6-D.8.

<sup>51</sup>Exhibit G, September 4, 2007 Letter from C. Marcum to E. Rothschild; Pl's Opposition Re Subpoena.

<sup>52</sup>See Virnig Aff. at ¶ D.13.

<sup>53</sup>August 27, 2007 Letter from C. Marcum to E. Rothschild.

<sup>54</sup>August 30, 2007 Letter from E. Rothschild to C. Marcum.

This dramatically reverses the State's position of only a month ago. As set forth in Section II above, Lilly explicitly demanded a production of the State's database no later than in its July 25 letter,<sup>55</sup> and the State acknowledged that Lilly was entitled to the complete production: "it wouldn't make sense otherwise."<sup>56</sup> The State also represented to the Court that it was providing the information "to make the database complete."<sup>57</sup>

The State has never tried to justify its data stripping operation. It has not identified the criteria by which it selected the data produced, nor asserted objections to producing any particular data. The criterion is not, as the State suggests in its Opposition to Commission, simply whether the claimant used antipsychotics, as the State has produced data in the Med1 files for claimants other than antipsychotic users, and it has not produced all claims for antipsychotic users; for example, it has stripped out non-mental health medications. Whatever the State's criteria for selecting data for its experts, such criteria should not limit Lilly's investigation of disease incidence and health care costs. As a practical matter, the

<sup>55</sup>The State is correct that Lilly's first set of discovery requests focused on information relating to Zyprexa users. However, these requests are supplemented by Lilly's July 25 letter, and the State's subsequent acknowledgment that Lilly is entitled to the complete database. Moreover, the database is deficient even when limited to Zyprexa users; for example, it does not fully disclose their other medication uses. In addition, the subpoena to First Health explicitly seeks the full database, putting to rest any argument that Lilly has not requested the full database.

<sup>56</sup>Meet and Confer Transcript at 5.

<sup>57</sup>Pl's Response to Def's Motion to Compel Discovery at 8.

only way to make sure that Lilly gets all data that it and its experts need is to make the full database available to it.

C. Lilly Must Be Permitted to Retrieve Relevant Information Directly from First Health.

In light of the State's repeated failings at production, supplementation and clarification, and its shifting positions regarding what it is required to produce, Lilly now seeks from the Court an Order permitting it to procure the relevant data directly from First Health, which has managed Alaska's Medicaid Management Information System and provided other Medicaid-related services. As the sequence of events outlined in Section II above demonstrates, the intermediary role of the State and its counsel is not advancing this case. Both parties will benefit from Lilly being able to extract the data its experts need directly from the source, rather than continuing the unsatisfactory back and forth that has taken place to date.

Accordingly, Lilly seeks the Court's authorization to retrieve data from First Health, with the assistance of Lilly's experts and computer forensic examiners or other information technology specialists, while working with the State and First Health to maintain patient confidentiality. As regards the State's objection to the Commission on HIPAA and privacy grounds, that argument is no more availing in opposition to the subpoena to First Health than it was when raised in response to Lilly's Motion to Compel Discovery from the State. As the State recognizes, HIPAA regulation 45 C.F.R. §164.512(e) permits HIPAA

protected information to be disclosed subject to an order by the Court, which is exactly what Lilly requested in its Motion to Compel. Lilly has also agreed that the information can be produced subject to the Protective Order entered in this case.

Even if the Discovery Master rules against Lilly's request for patient identifying information, Lilly still seeks direct access to the database so it can select—without interference by the State—the de-identified information it requires to be produced.

**D. Lilly Requires Medical Records to Investigate the State's Claims.**

In addition to the database problems, Lilly's need for medical records from the State, or its cooperation in procuring them, remains unmet. As Lilly explained in its Motion to Compel, Lilly is entitled to discover and defend the case on an individualized basis, which necessitates discovery of medical records and prescriber testimony. In addition, as the Virnig Affidavit makes clear, medical records provide crucial context for claims data: among other things, they shed light on diabetes risk factors not recorded in claims data; they reveal information about relevant medications, diagnoses, and procedures prior to Medicaid enrollment (or in between periods of coverage); and they illustrate the medical outcomes of patients post-diagnosis.<sup>58</sup>

<sup>58</sup>See Virnig Aff. at ¶¶ E.1-E.6.

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#### IV. CONCLUSION

For the foregoing reasons, and those set forth in Lilly's Motion to Compel, its Reply Brief in Support of Its Motion to Compel, and its Motion and Memorandum in Support of Its Application for a Commission to Issue a Subpoena, Lilly requests that the Discovery Master enter Orders in the forms attached to its Motions.

DATED this 7th day of September, 2007.

Attorneys for Defendant

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By 

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I certify that on September 7, 2007, a copy of the foregoing was served by hand-delivery on:

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July 25, 2007

**VIA FIRST CLASS MAIL AND EMAIL**

Eric T. Sanders, Esquire  
Feldman, Orlansky & Sanders  
500 L Street  
Suite 400  
Anchorage, AK 99501-5911

Re: **State of Alaska v. Eli Lilly and Company**  
**Case No.: 3AN-06-5630CIV**

Dear Eric:

I am responding to your email of July 18, 2007 to Brewster Jamieson, regarding our suggestion that the parties engage in a meet and confer about both parties' discovery responses. It has been our experience in the Zyprexa litigation that such discussions – which have not occurred in this case – have helped narrow disputes between the parties, including for requests similar or identical to some of those pressed by the State in its motion. For example, Lilly has reached agreements with plaintiffs in other cases on the scope of call note production and identification of sales representatives. We expect that we can have productive discussions about those issues in this case, as well as other issues raised in your motion. You may be correct that a conference call will not resolve *all* our disagreements, but it will be worthwhile to resolve or narrow as many as we can. The Alaska Rules of Civil Procedure require the parties to make this effort, and we owe it the Court to do so.

Lilly would also like to meet and confer regarding deficiencies in the State's responses to Lilly's discovery, before it files its own motion to compel. Those issues include, but are not limited to:

1. **Supplementation of the State's Claims Data**

The State must provide Lilly with a list of all of the data fields maintained by the State so that Lilly can select which ones are necessary for its own analysis. The claims data produced on June 8 lacks numerous fields of information necessary to render it comprehensible and usable by Lilly. There is no unique patient identifier that would allow Lilly to track the products and services provided to a Medicaid recipient over time. There is no information about what medication or service was reimbursed. Lilly cannot tell whether the claims entries

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Berwyn      Harrisburg      Orange County      Princeton      Wilmington

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produced include only Zyprexa prescriptions or all mental health medications used over time by Zyprexa users, including other antipsychotics. There is no information about other medications, including for treatment of diabetes. All of this information will be necessary for Lilly's investigation of the State's case. There are likely many other fields maintained by the State that will be relevant to the action that are not included in its production. Lilly will also need a key to the provider numbers listed in the databases so that it can make an informed decision about which prescribers it will depose. Lilly will also need claims data for Zyprexa users before 1996 as it may reveal, among other things, treatment for diabetes prior to 1996.

In addition, the State's claims data production cannot be limited to entries for Zyprexa users only. The State has represented that it intends to prove its case through an epidemiological study comparing Zyprexa users' medical experiences to some, as yet unidentified, control group. Lilly will need to engage in the same type of analysis to defend the case. As a practical matter, the only way that Lilly can do this is to have access to the State's full Medicaid database during the relevant years, as the State is presumably providing to its own experts. As Mr. Rogoff asserted at the July 12 hearing, Lilly cannot wait until the State produces its expert reports to have access to this data.

2. Medical Records

In addition to claims data, Lilly requires production of medical records of patients whose Zyprexa prescriptions and medical treatment are the basis for the State's claims. Much of the information that will bear on the State's allegations that Zyprexa caused Medicaid recipients' injuries cannot be found in the claims data: *i.e.*, date of first diabetes diagnosis; risk factors for diabetes (weight, family history, exposure to diabetogenic agents); success or failure on other mental health drugs; and the reason for changes in mental health treatment.

3. Information About Alleged Misrepresentations and Improper Promotion

Lilly has requested information about the specific misrepresentations and improper promotion allegedly made to the State and Alaska prescribers. The State has responded with generalized descriptions about the content of Lilly misrepresentations, but has not identified who made the misrepresentations, who they were made to, or when they were made, nor has it produced any documents demonstrating misrepresentations to any Alaska state official or prescriber. Lilly is entitled to production of all of this information, so, among other reasons, it can notice the depositions of the individuals that were allegedly misled, or an unqualified declaration that the State does not have such information.



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Lilly has also asked the State to identify which prescriptions were written because of Lilly's alleged misrepresentations or improper promotion. Lilly is entitled to a response identifying which prescriptions are at issue in this case, or an unqualified declaration that the State cannot distinguish Zyprexa prescriptions that were caused by Lilly's alleged misconduct from those that were not.

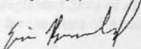
4. Information About the State's Administration of Medicaid

The State has provided almost no information responsive to Lilly's discovery requests regarding the State's own conduct. The State has identified only three individuals who had contacts with Lilly, or with knowledge about the facts giving rise to the Complaint, one of whom appears to be a private physician. We have some doubts that these are the only individuals associated with the State who participated in decisions about Zyprexa over the more than ten years that the State has put at issue in its Complaint.

The State has also failed to provide information about its treatment of Zyprexa on the formulary, including what information it considered. The State has also asserted that it does not have a P&T Committee, but such a body is identified on its website. The State must clarify what persons were responsible for evaluating Zyprexa during the entire time period alleged in the Complaint.

We propose that the parties set a conference call for the week of July 30 to meet and confer about discovery issues. Please advise promptly your willingness to participate in this call, and when you will be available. Following that meeting, we propose to present the parties' motions to compel on the remaining discovery issues to the Special Master, and request a conference to present arguments on both parties' motions.

Very truly yours,



Eric Rothschild

cc: David Suggs, Esquire  
Brewster H. Jamieson, Esquire

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IN THE SUPERIOR COURT FOR THE STATE OF ALASKA

THIRD JUDICIAL DISTRICT

STATE OF ALASKA,

Plaintiff,

vs.

ELI LILLY AND COMPANY,

Defendant.

Case No. 3AN-06-5630CIV

AFFIDAVIT OF BETH A. VIRNIG, PH.D

I, Beth A. Virnig, being duly sworn, state as follows:

A. Background

1. I am an epidemiologist, Associate Professor at the University of Minnesota School of Public Health, Division of Health Policy and Management, and a faculty member and course instructor for the Research Data Assistance Center (ResDAC), which is funded by CMS to assist researchers using Medicaid and Medicare databases.

2. In my capacities as professor, researcher and ResDAC faculty member, I regularly work with and instruct students and other researchers about Medicaid and Medicare databases. I am familiar with the contents of those databases, including what information is submitted by applicants for coverage, and by health care providers seeking reimbursement for claims.

3. I have been retained by the law firm Pepper Hamilton LLP to serve as an expert for Eli Lilly and Company in a case captioned *State of Alaska v. Eli Lilly and Company*, Case No. 3AN-06-5630 CI (Superior Court for the State of Alaska).

B. Assignment

1. I have been informed by counsel for Eli Lilly that the State of Alaska has explained that it intends to use its Medicaid claims database to prove that Zyprexa use caused Alaska Medicaid recipients to develop medical conditions, including diabetes mellitus, at a higher rate than a control group that did not use Zyprexa.

2. I have been advised that the State has represented that the methodology the State will use to prove causation is comparable to that reported in an article by Guo, et al.,

titled *Risk of Diabetes Mellitus Associated with Atypical Antipsychotic Use Among Medicaid Patients with Bipolar Disorder: A Nested Case-Control Study*, PHARMACOTHERAPY (Vol. 27 No. 1 January 2007). Exh. A. I have reviewed that article.

3. I have been asked by counsel for Eli Lilly to evaluate, based on my knowledge and experience working with Medicaid claims databases, whether the data produced by the State to Lilly constitutes all data maintained by the Alaska Medicaid program for the period January 1996-November 2006, including all data that may be relevant to the issues of disease incidence, causation, and health care costs raised by the State's claims.

4. I have also been asked to address whether medical records are needed to address the issues of disease incidence, causation, and health care costs raised by the State's claims.

C. Description of Materials Provided

1. I have reviewed 21 access tables provided to me by Pepper Hamilton LLP.

2. I have been advised that the 21 access tables constitute the entirety of Medicaid data produced by the State to Eli Lilly.

3. I have also reviewed letters from Christiaan Marcum, an attorney for the State of Alaska, to Eric Rothschild, Pepper Hamilton LLP, making representations about the contents of the 21 access tables.

4. The access tables provided to me can be divided into four groups, based on format and Mr. Marcum's descriptions.

a. "Med1" Tables

JS06H1204H	Med1	1996	DaveC.mdb: Med1	1996
JS06H1204H	Med1	1997	DaveC.mdb: Med1	1997
JS06H1204H	Med1	1998	DaveC.mdb: Med1	1998
JS06H1204H	Med1	1999	DaveC.mdb: Med1	1999
JS06H1204H	Med1	2000	DaveC.mdb: Med1	2000
JS06H1204H	Med1	2001	DaveC.mdb: Med1	2001
JS06H1204H	Med1	2002Q1Q2	DaveC.mdb: Med1	2002Q1Q2
JS06H1204H	Med1	2002Q3Q4	DaveC.mdb: Med1	2002Q3Q4
JS06H1204H	Med1	2003Q1Q2	DaveC.mdb: Med1	2003Q1Q2
JS06H1204H	Med1	2003Q3Q4	DaveC.mdb: Med1	2003Q3Q4
JS06H1204H	Med1	2004Q1Q2Q3Q4	DaveC.mdb: Med1	2004Q1Q2
JS06H1204H	Med1	2004Q1Q2Q3Q4	DaveC.mdb: Med1	2004Q3Q4
JS06H1204H	Med1	2005Q1Q2	DaveC.mdb: Med1	2005Q1Q2
JS06H1204H	Med1	2005Q3Q4	DaveC.mdb: Med1	2005Q3Q4
JS06H1204H	Med1	2006Q1Q2	DaveC.mdb: Med1	2006Q1Q2
JS06H1204H	Med1	2006Q3-Nov	DaveC.mdb: Med1	2006Q3-Nov

b. "ZypMed" Tables – files represented to "reflect medical procedures associated with the use of Zyprexa." (August 27, 2007 Letter from Marcum to Rothschild, Exh. B)

JS06H1204	ZypMed1	1996-1999	DaveC.mdb: ZypMed1 1996-1999
JS06H1204	ZypMed1	2000-2003	DaveC.mdb: ZypMed1 2000-2003
JS06H1204	ZypMed1	2004-2006	DaveC.mdb: tblS6H1204CExpanded

c. "Zyprex1" Tables – files represented to be "all Zyprexa prescriptions through November 2006." (August 27, 2007 Letter from Marcum to Rothschild, Exh. B)

JS6H1204B	Zyprex1	Dave C.mdb: Zyprex1
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d. "JTC07" Tables – files represented to be "all antipsychotic prescriptions through November 2006" (August 27, 2007 Letter from Marcum to Rothschild, Exh. B)

JTC07.mdb: TC07
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D. Observations Regarding Completeness of Data

1. Based on my review of the files produced by the State, it is evident that the State has not produced all the Medicaid data for the relevant period.

Enrollment Data

2. The files produced by the State to Lilly do not contain enrollment or eligibility files. Medicaid programs, including Alaska's Medicaid program, maintain records regarding their benefits recipients, which includes information that may not be separately recorded in claims records, and which is necessary to research of disease incidence, utilization and costs. Information that may be included in the enrollment files includes race, gender, basis for Medicaid eligibility, exact time on the Medicaid rolls (including departures and reentry during the studied period), and other insurance (including Medicare or private insurance).

3. The data in the enrollment or eligibility files include information relevant to the incidence and causation issues being raised by the State. For example, patient characteristics such as race and gender should be controlled for in the comparison between Zyprexa users and the control group. The Guo article relied upon by the State reports that the study used date of enrollment and gender, information that must be extracted from the enrollment or eligibility files. Exh. A at 28.

4. In addition, it is common for individuals to move on and off the Medicaid rolls over time. Enrollment data will reveal whether individuals stopped participating

in the Medicaid program for lengthy periods of time, during which time treatment and medical events relevant to the study may have occurred.

#### Medical Claims

5. If the sixteen "Med 1" tables are intended to be a complete production of all medical and hospitalization claims, they do not appear to be complete. According to the Medicaid Analytic Extract published by the Center for Medicare and Medicaid Services (CMS), enrollment in the Alaska Medicaid program in 2002 was 124,446. (Exh. C). However, the Med 1 tables for 2002 (JS06H1204H\_Med1\_2002Q1Q2\_DaveC.mdb: Med1\_2002Q1Q2 and JS06H1204H\_Med1\_2002Q3Q4\_DaveC.mdb: Med1\_2002Q3Q4) include claims by only 100,999 unique users, approximately 80% the number of total enrollees. This is a lower percentage than would be expected if all claims were included in the data.

#### Hospital Claims

6. The "Med 1" tables also do not report all data associated with hospital claims. Almost all of the claims entries with provider prefixes beginning with "HS" – which I believe to be hospital claims – have no entry under the "Proc" code. The State has represented that "[h]ospitals generally do not submit claims with "Proc" or procedure codes, but rather submit them with revenue codes." (August 27, 2007 Letter from Marcum to Rothschild, Exh. B).

7. The State has failed to provide revenue codes in the data produced to Lilly. These codes are useful for determining what services were provided to the patient.

8. The representation that hospitals do not submit claims with "procedure codes" is curious. During the relevant period, Alaska, like most states, used the UB 92 claims form for hospital claims. Exh. D. That form contains a "Principal Procedure" field, and fields for five "Other Procedures." *Id.*, fields 80-81. The Alaska Medicaid Assistance Program Inpatient/Outpatient Hospital Services Provider Billing Manual states that these are Required Fields, if applicable (meaning a procedure was performed). Exh. E, I-36. However, almost all hospital claims in the data produced lack procedure codes.

9. It is also likely that the State did not include in its hospital claims all diagnoses reported by the hospitals in their claims reimbursement forms. The UB 92 reimbursement form contains a field for "Principal Diagnosis" and 8 fields for "Other Diagnoses" Exh.D. These are required fields where applicable. Exh.E, I-32, I-35. However, the "Med 1" tables have entries only for primary and secondary diagnoses, which may result in reported data being excluded from the production.

#### Prescription claims

10. The production contains two tables represented to be prescription claims: "Zyprex1" (represented to be claims for Zyprexa prescriptions only) and "JTC701" (represented to be claims for all antipsychotic prescriptions). The "JTC701" table actually appears to include some mental health medications in addition to antipsychotic medications, although it is not clear

what criteria was used to select the medications. Neither table appears to contain non-mental health medications.

11. The claims data for all medications are necessary to address the claims being made by the State in this matter. For example, records of diabetic medications are relevant to the issue of whether Medicaid recipients developed diabetes, and the costs of treating them. The Guo article relied upon by the State used claims for anti-diabetic medications to register incidence of diabetes. Exh. A at 29.

12. In addition, some medications are believed to elevate blood glucose levels in some patients, and, therefore, could be a confounder to any study of the incidence of diabetes in Zyprexa users compared to some other group. The Guo article reports that their study incorporated data on non-psychiatric medications (e.g. beta blockers) to rule out this potential confounder. Exh. A at 30.

13. Medication is also one of the medical costs incurred by the Alaska Medicaid program, and is relevant to the costs associated with Zyprexa use.

#### Pre-1996 Data

14. The State has not produced any data prior to 1996, the year that Zyprexa was launched. Data prior to 1996 are helpful, among other reasons, to investigate whether Zyprexa users for whom injuries are being claimed were diagnosed with the alleged medical condition (i.e. diabetes) prior to using Zyprexa.

15. Data prior to 1996 will also reveal patients' experiences on mental health medications prior to taking Zyprexa.

#### E. Observations Regarding Need for Medical Records

1. Medical records are necessary for investigating the State's claim that Zyprexa use has caused increased disease incidence in its Medicaid population, and to study the costs associated with Zyprexa use.

2. Two major risk factors for diabetes are being overweight and family history. Any study attempting to show that an agent caused diabetes must account for these possible confounders. Neither of these factors is recorded in claims data.

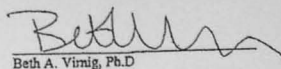
3. Medical records are also necessary to investigate events that may have taken place during periods when the patient was not enrolled in Medicaid, including particularly diabetes diagnoses. The scenario of a diabetes diagnosis prior to Medicaid enrollment is particularly likely for Zyprexa users because mental health issues are often the point of entry to Medicaid.

4. Medical records are also necessary to assess the medical outcomes of patients diagnosed with diabetes. Some percentage of diagnosed diabetics are non-symptomatic, and do not require treatment, which may be relevant to the State's claims.

5. Medical records are also necessary to investigate the accuracy of the diagnosis entries in the claims data. Diagnoses entered in support of claims reimbursement can be inaccurate because of data entry errors, coverage issues, and concerns about stigma.

6. Medical records may also reveal reasons for medical decisions, including reasons for prescribing mental health medications.

Notary Public  
September 25, 2007

  
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PHARMACOTHERAPY

Risk of Diabetes Mellitus Associated with Atypical Antipsychotic Use  
Among Medication Patients with Bipolar Disorders: A Nested Case-  
Control Study

Jeff J. Gao, Ph.D., Paul E. Kiek, Jr., M.D., Patricia K. Conroy-Lewis, Ph.D., Hong Li, Ph.D.,  
Danyang Jiang, Ph.D., Lixiaojing Jiang, Ph.D., and Robert J. L. Taylor, Ph.D.

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## Risk of Diabetes Mellitus Associated with Atypical Antipsychotic Use Among Medicaid Patients with Bipolar Disorder: A Nested Case-Control Study

Jeff J. Guo, Ph.D., Paul E. Keck, Jr., M.D., Patricia K. Corey-Lisle, Ph.D., Hong Li, Ph.D., Dongming Jiang, Ph.D., Raymond Jang, Ph.D., and Gilbert J. Mullen, Sc.D.

**Study Objective.** To quantify the risk of diabetes mellitus associated with atypical antipsychotics compared with conventional antipsychotics in managed care Medicaid patients with bipolar disorder.

**Design.** Retrospective nested case-control study.

**Data Source.** Integrated seven-state Medicaid managed care claims database from January 1, 1998–December 31, 2002.

**Patients.** Two hundred eighty-three patients with diabetes (cases) and 1134 controls matched by age, sex, and the index date on which bipolar disorder was diagnosed.

**Measurements and Main Results.** Cases were defined as those having an *International Classification of Diseases, Ninth Revision* diagnosis of diabetes or those receiving treatment with antidiabetic drugs. Both case and control patients had at least a 3-month exposure to either conventional or atypical antipsychotic agents or three filled prescriptions related to treatment for bipolar disorder. Of the 283 cases, 139 (49%) received atypical antipsychotics (olanzapine, risperidone, quetiapine, ziprasidone, and clozapine) and 133 (47%) were prescribed conventional antipsychotics. To compare the risk for new-onset diabetes associated with atypical versus conventional antipsychotics, we conducted a Cox proportional hazard regression, in which we controlled for age; sex; duration of bipolar disorder follow-up; use of lithium, anticonvulsants, antidepressants, and other drugs; and psychiatric and medical comorbidities. Compared with patients receiving conventional antipsychotics, the risk of diabetes was greatest among patients taking risperidone (hazard ratio [HR] 3.8, 95% confidence interval [CI] 2.7–5.3), olanzapine (3.7, 95% CI 2.5–5.3), and quetiapine (2.5, 95% CI 1.4–4.3). The risk for developing diabetes was also associated with weight gain (HR 2.5, 95% CI 1.9–3.4), hypertension (HR 1.6, 95% CI 1.2–2.2), and substance abuse (HR 1.5, 95% CI 1.0–2.2).

**Conclusion.** Olanzapine, risperidone, and quetiapine are all associated with development or exacerbation of diabetes mellitus in patients with bipolar disorder. When prescribing therapy for this patient population, metabolic complications such as diabetes, weight gain, and hypertension need to be considered.

**Key Words:** diabetes, bipolar disorder, atypical antipsychotics, managed care, Medicaid.  
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Traditionally, mood stabilizers such as lithium, divalproex, and carbamazepine have been the

primary agents used to treat bipolar disorder. Although conventional antipsychotics also have

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been prescribed to treat acute mania, long-term maintenance use of these agents is limited due to their intolerable adverse events, including akathisia, extrapyramidal symptoms, and tardive dyskinesia. Atypical antipsychotics (aripiprazole, clozapine, olanzapine, quetiapine, risperidone, and ziprasidone) are generally regarded as having lower risk for causing extrapyramidal symptoms than conventional antipsychotics; they have been used with increasing frequency in the treatment of bipolar disorder since the mid-1990s.<sup>1-4</sup> This trend may reflect the antimanic or mood-stabilizing properties of atypical antipsychotics and their favorable tolerability profiles compared with conventional agents.<sup>5-7</sup> Recent clinical trials suggest that antipsychotic augmentation might be efficacious for treatment of bipolar depression.<sup>1-4</sup> Unfortunately, atypical antipsychotics are associated with metabolic complications that place patients at risk for weight gain, altered glucose metabolism, dyslipidemia, myocarditis, and cardiomyopathy.<sup>8-13</sup>

The increased risk for diabetes associated with atypical antipsychotics may reflect direct effects of these drugs on  $\beta$ -cell function and insulin action.<sup>14,15</sup> Several published studies, including a number of retrospective cohort studies, have shown associations between the development of diabetes or glucose intolerance and the atypical antipsychotics clozapine, olanzapine, and risperidone in patients with schizophrenia.<sup>16-23</sup> A research group reported hazard ratios (HRs) for diabetes risk of 1.1-1.2 in Veterans Affairs patients who received atypical antipsychotics.<sup>24</sup> Two groups in the United Kingdom found that atypical antipsychotics were associated with HRs

for diabetes of 4.7-5.8.<sup>24,25</sup> An analysis based on the World Health Organization's adverse drug reaction database found that these agents had an HR for diabetes as high as 10.22.<sup>26</sup> Several cases of diabetic ketoacidosis and diabetes associated with atypical antipsychotics have been reported among adult<sup>27</sup> and pediatric<sup>28,29</sup> patients with bipolar disorder. Although atypical antipsychotics are widely used to treat mania, their association with diabetes onset has not been adequately quantified in patients with bipolar disorder.<sup>30</sup>

Not only is the Medicaid program the dominant payer for mental health services in the United States,<sup>31</sup> but the number of Medicaid enrollees in managed care organizations has increased since the mid-1990s.<sup>32</sup> Studies using Iowa and California Medicaid claims databases have found that patients with schizophrenia exposed to clozapine or olanzapine were at increased risk for type 2 diabetes.<sup>33,34</sup> Yet, very little information exists about the risk of diabetes associated with antipsychotic drug use among patients with bipolar disorder in the managed care Medicaid population.

We hypothesized that atypical antipsychotics would present a different risk for diabetes than conventional antipsychotics. Our objectives were to investigate the association between atypical antipsychotics and diabetes mellitus in patients with bipolar disorder in the managed care Medicaid population and compare it with the association between conventional antipsychotics and diabetes in the same patient population. In assessing the risk for diabetes, we controlled for key covariates such as age, sex, and psychiatric and medical comorbidities, as well as concomitant drugs that affect patients' risk for hyperglycemia.

## Methods

### Data Source

Our data source was a multistate managed care claims database (PharMetrics, Watertown, MA). The database covered over 45 million individuals enrolled in managed care organizations with 70 health plans, including seven state Medicaid managed care programs, in four U.S. regions: Midwest (34.1%), East (15.6%), South (23.9%), and West (26.4%).<sup>35</sup> The database included each patient's date of enrollment and pharmacy, medical, and institutional claims. Each medical claim was recorded with accompanying diagnostic codes from the *International Classification of Diseases, Ninth Revision* (ICD-9) that justified

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the medical service. This geographically diversified claims database provides a large quantity of health information pertaining to the Medicaid population. The use of Medicaid or managed care claims databases for pharmacoepidemiologic studies has been well documented.<sup>14,15,16,17,18,19</sup>

#### Study Design

We used a retrospective nested case-control (population-based case-control) design. Claims data from January 1, 1998–December 31, 2002 (5 calendar years) were reviewed. To protect patient confidentiality, we deleted patient names, insurance plan identification numbers, and other patient identifiers from the claims database. Randomized patient numbers and patients' birth years were used for identification and calculation of age. The research project was approved by the University of Cincinnati Medical Center's institutional review board.

#### Study Cohort Identification

As shown in Figure 1, from 1998–2002 a total of 48,965 managed care Medicaid patients had at least one diagnosis of an affective disorder (ICD-9 code 296.xx) or cyclothymia (ICD-9 code 301.13). We excluded 4,841 patients with schizophrenia (295.xx), 30,624 patients with depression only (296.2x and/or 296.3x), and 29 patients aged 65 years or greater during the study period. These exclusions enabled us to assess patients with bipolar disorder while avoiding confounding due to patients who had schizophrenia and/or depression or who were eligible for both Medicare and Medicaid. The final cohort consisted of 13,471 patients with bipolar disorder indicated by any of the following ICD-9 codes: 296.0, 296.1, and 296.4–296.8. Because less than 0.1% of the study group had cyclothymia, patients with that disorder were not categorized separately.

In keeping with other published retrospective cohort studies,<sup>12–15</sup> we selected a cohort of patients who had a minimum of 3 months of exposure to atypical or conventional antipsychotics or at least three filled prescriptions related to treatment of bipolar disorder during the study period. Incident cases of diabetes were identified by either the earliest diagnosis of ICD-9 code 250.xx or treatment for diabetes after the first identified use of antipsychotics. The date for the first diabetes diagnosis or first use of antidiabetic drugs was defined as the diabetes index date. To ensure that we were identifying

incident cases of diabetes, we checked medical and prescription claim records for any diagnosis or treatment of diabetes before the diabetes index date. Patients were rejected as cases if they had a prescription for oral antidiabetic agents before the diabetes index date. The oral antidiabetic agents identified were sulfonylurea drugs (acetohexamide, glipizide, glyburide), a biguanide (metformin), thiazolidinediones (pioglitazone, rosiglitazone),  $\alpha$ -glucosidase inhibitors (acarbose, miglitrol), and the new drugs repaglinide and nateglinide.

The index date of bipolar diagnosis was the first date of diagnosis indicated by designated ICD-9 codes for bipolar disorder during the study period. For each case we matched five controls according to age at bipolar diagnosis index date (standard deviation of 5 yrs), sex, and the month and year of diagnosis of bipolar disorder. Controls meeting the matching criteria were selected at random using SAS, version 8.0 (SAS Institute Inc., Cary, NC), software. Controls were selected from a population of patients who had been diagnosed with bipolar disorder but were not diagnosed with or treated for diabetes at any time during the study period. Because the

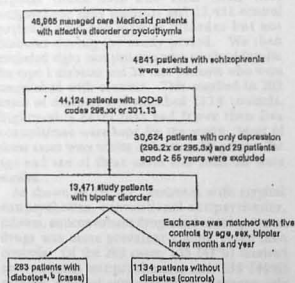


Figure 1. Patient flow diagram of incident cases of diabetes mellitus and controls from patients with bipolar disorder in the United States managed care Medicaid population, 1998–2002. \*Incident cases of diabetes were identified by either earliest diagnosis of International Classification of Diseases, Ninth Revision (ICD-9) code 250.xx or treatment for diabetes. \*Eighty-nine case patients with fewer than five matched controls were included in the analysis.

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month and year of bipolar diagnosis were part of the matching criteria, the calendar time distributions of the bipolar index date were the same for both cases and controls.

#### Drug Use and Covariates

We classified antipsychotics as either conventional or atypical. The atypical antipsychotics were olanzapine, risperidone, quetiapine, ziprasidone, and clozapine. Aripiprazole was not included in this analysis as it was not available during the study period. The conventional antipsychotics were haloperidol, chlorpromazine, fluphenazine, loxapine, molidone, perphenazine, thioridazine, trifluoperazine, thiothixene, and pimozide. Other antipsychotics, such as thioxanthenes (flupenthixol, zuclopenthixol), pipotiazine, and methotrimeprazine were not included in this study because they were not available in the United States.

Published reports indicate that some drugs elevate blood glucose levels in some patients. Thus, our analysis incorporated data on administration of any of the following drugs during the study period:  $\alpha$ -blockers (e.g., doxazosin, prazosin, terazosin),  $\beta$ -blockers (e.g., atenolol, betaxolol, bisoprolol), thiazide diuretics (e.g., chlorothiazide, chlorthalidone, polythiazide), corticosteroids (e.g., methylprednisolone, hydrocortisone), phenytoin, oral contraceptives containing norgestrel, and valproic acid.<sup>36,37</sup>

For both cases and controls, all prescription drug claims for treatment of bipolar disorder and diabetes were abstracted and reviewed. The follow-up period began with each patient's first bipolar diagnosis date and ended with the index date of diabetes, the end of the study period, or the end of the patient's enrollment in the managed care Medicaid program, whichever came first. We used dichotomous variables to indicate whether a patient had received concomitant drugs known to be associated with diabetes or hyperglycemia. All drug claims were identified by national drug codes.

In addition to drugs known to affect the risk of diabetes, we adjusted the analysis for psychiatric comorbidities (alcohol abuse, substance abuse disorder, personality disorder, anxiety disorder, and impulse-control disorder) and medical comorbidities (hypertension, weight gain, arthritis, cerebral vascular disease, chronic obstructive pulmonary disease, dyslipidemia, and coronary heart disease). The ICD-9 codes were used to identify comorbid conditions from either hospital or clinical encounters.

#### Statistical Analysis

All analyses were performed with SAS, version 8.0. Descriptive statistics were used to explore patient demographics and drug use categories. The age of each patient was simply the age at bipolar diagnosis. We conducted the Cox proportional hazard regression to assess the risk for diabetes associated with antipsychotic drugs due to the consideration of time-to-event with censoring and covariates. We determined hazard ratios for each risk factor with 95% confidence intervals. Patients taking conventional antipsychotics were the referent group in our comparison of diabetes risk among patients.

#### Results

Table 1 summarizes the characteristics of the study population. During the 5-year study period (1998–2002), of the 13,471 managed care Medicaid patients with bipolar disorder, 1730 (13%) had at least one prescription for atypical antipsychotics, 1918 (14%) had prescriptions for conventional antipsychotics, 1048 (8%) for lithium, 3013 (22%) for anticonvulsants, and 4011 (30%) for antidepressants.

The first cohort we selected consisted of 323 case patients who developed diabetes after the bipolar index date and after their first antipsychotic drug exposure and 12,432 control patients who had bipolar disorder but not diabetes during the study period. We then excluded eight case patients who received insulin for type 1 diabetes and 32 case patients who were unmatched with controls. This resulted in 283 cases of diabetes and matched 1134 controls. Eighty-nine cases that had fewer than five controls/case were kept for the study. Most of those cases were adults older than 50 years. The age and sex of these cases and controls were similar.

As shown in Table 1, treatment with atypical antipsychotics, conventional antipsychotics, lithium, anticonvulsant drugs, and antidepressant drugs was more prevalent among cases than controls. Of the 283 cases, 133 (47%) received conventional antipsychotics, and 139 (49%) received atypical antipsychotics. Because only five patients (< 2%) received more than one atypical antipsychotic during the study period, we did not categorize this patient group.

Compared with patients receiving conventional antipsychotics, the risk for diabetes was greatest among patients taking risperidone (HR 3.8, 95% CI 2.7–5.3), olanzapine (HR 3.7, 95% CI

Table 1. Characteristics of the Study Patients

Characteristic	No. (%) of Patients	
	Cases (n=283)	Controls (n=1134)
Age (yrs)		
≤12	5 (1.77)	25 (2.20)
13-17	10 (3.53)	50 (4.41)
18-34	70 (24.73)	329 (29.61)
35-49	129 (45.58)	562 (49.56)
50-64	69 (24.38)	168 (14.81)
Sex		
Female	227 (80.21)	916 (80.78)
Male	56 (19.79)	218 (19.22)
Psychotherapeutic drugs*		
Lithium	153 (54.06)	119 (10.49)
Anticonvulsants*	164 (57.92)	289 (25.48)
Atypical antipsychotics	139 (49.12)	164 (14.46)
Clozapine	51 (18.02)	79 (6.97)
Quetiapine	18 (6.36)	20 (1.76)
Risperidone	65 (22.97)	61 (5.38)
Ziprasidone	2 (0.71)	3 (0.26)
Clozapine	3 (1.06)	2 (0.18)
Antidepressants	174 (61.48)	374 (32.90)
Conventional antipsychotics	133 (47.00)	213 (18.78)
Other concomitant drugs†		
β-Blockers	63 (22.26)	86 (7.58)
α-Blockers	4 (1.41)	7 (0.62)
Corticosteroids	78 (27.56)	171 (15.08)
Thiazide diuretics	30 (10.60)	38 (3.35)
Oral contraceptives	9 (3.18)	17 (1.50)
Valproic acid	1 (0.35)	8 (0.71)
Phenytoin	5 (1.76)	18 (1.59)
Psychiatric comorbidities*		
Alcohol abuse	22 (7.77)	147 (12.96)
Substance abuse	41 (14.48)	146 (12.87)
Anxiety disorder	150 (53.00)	445 (39.24)
Impulse-control disorder	5 (1.76)	22 (1.94)
Personality disorder	21 (7.42)	65 (5.73)
Medical comorbidities†		
Hypertension	130 (45.94)	194 (17.11)
Weight gain	79 (27.92)	90 (7.94)
Arthritis	16 (5.65)	30 (2.65)
Chronic obstructive pulmonary disease	41 (14.49)	71 (6.26)
Cerebral vascular disease	15 (5.30)	27 (2.38)
Coronary heart disease	11 (3.88)	5 (0.44)
Dyslipidemia	8 (2.83)	5 (0.44)

\*Some patients received more than one drug.

†Anticonvulsants were divalproex and carbamazepine.

Some patients were diagnosed with more than one comorbid condition.

2.5-5.3), quetiapine (HR 2.5, 95% CI 1.4-4.3), and the anticonvulsants divalproex and carbamazepine (HR 1.6, 95% CI 1.2-2.1; Table 2). These data were obtained in a process that controlled for the covariates of age, sex, and duration of follow-up; use of lithium, anticonvulsants, and antidepressants; concomitant drugs (not related to bipolar disorder); and psychiatric and medical comorbidities. In

addition, patients whose bipolar disorder was coupled with substance abuse, hypertension, and/or weight gain had a significantly higher risk for diabetes than their counterparts.

#### Discussion

This multistate, population-based, nested case-control study examined the risk of diabetes

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associated with use of antipsychotics in Medicaid patients with bipolar disorder. After controlling for personal risk factors and concomitant drug use, we found that patients receiving atypical antipsychotics for bipolar disorder are at increased risk for diabetes. Our findings add to the body of observational evidence indicating that certain atypical antipsychotics may be associated with an increased risk for diabetes among patients with bipolar disorder.<sup>12-20</sup> It is unclear, however, whether the diabetes in the study population is due to the use of atypical antipsychotics versus characteristics of the Medicaid population, such as low socioeconomic status, poor overall physical health, unhealthy lifestyles, and poor access to health care services.

Atypical antipsychotics are generally regarded as having less potential for causing extrapyramidal symptoms and a higher serotonin/dopamine receptor affinity compared with conventional antipsychotics.<sup>11, 12</sup> Recent literature indicates that clozapine, olanzapine, and risperidone are more likely to be associated with diabetes (indicated by diabetic ketoacidosis and an atherogenic lipid profile) than other atypical agents.<sup>14, 15, 21, 22, 23</sup> One possible mechanism for hyperglycemia is impairment of insulin resistance, which may occur because of weight gain or a change in body fat distribution or by a direct effect on insulin-sensitive target tissues.<sup>2, 10, 11</sup>

Our findings are comparable to data from published pharmacoepidemiologic studies of patients with schizophrenia.<sup>14, 22-25</sup> For example, reported HRs for diabetes in patients with schizophrenia were 1.2-5.8 for olanzapine and 1.1-2.2 for risperidone.<sup>14, 22-25, 26</sup> These values can be compared with the HRs we obtained for the same drugs in patients with bipolar disorder: HR 3.7 (95% CI 2.5-5.3) for olanzapine and 3.8 (95% CI 2.7-5.3) for risperidone (Table 2). After controlling for comorbidities, personal risk factors, and concomitant drugs, we also found that quetiapine increases the risk for diabetes in patients with bipolar disorder (HR 2.5, 95% CI 1.4-4.4). Although quetiapine has been linked to diabetes in case reports,<sup>16-19</sup> earlier studies have failed to confirm this association.<sup>27</sup> This may be due to their small sample sizes or lack of control for confounding variables.<sup>11</sup> The HRs associated with clozapine (HR 2.9, 95% CI 0.9-9.6) and ziprasidone (HR 4.3, 95% CI 1.0-18.9) in our study were large, but they were not statistically significant. This might be due to the small number of patients in our study who

received either clozapine or ziprasidone. Long-term data from large, randomized, controlled trials are needed to more explicitly examine the association between diabetes and various atypical antipsychotic drugs.

As shown in Table 2, in addition to antipsychotic use, diabetes risk is also associated with weight gain and hypertension. As the literature indicates, olanzapine, clozapine, and risperidone are associated with weight gain,<sup>13, 28, 29</sup> hyperlipidemia, and hypertriglyceridemia, all of which are independent risk factors for heart disease.<sup>14, 47, 48</sup> Our findings of elevated HRs for weight gain and hypertension make it likely that the incident cases of diabetes we identified were associated with metabolic syndrome. Our data also show that patients with substance abuse have a heightened risk for diabetes. It is possible that these patients might have less healthy lifestyles, poorer drug compliance, or poorer access to health care services than patients without substance abuse.<sup>16, 29</sup> Poor drug compliance might lead to drug overdose, which could increase the risk for diabetes in this population.<sup>29</sup>

Our study had several limitations. Children, women, and low-income populations are overrepresented in the Medicaid population. Thus, our findings might not be indicative of the general population. We inferred drug use from automated pharmacy claims data. Although baseline drug use differed between cases and controls, we tried to adjust for these differences with the Cox proportional hazard model. Because of the retrospective nature of a claims database review, we could not assess individual patients with regard to severity of bipolar disorder, socioeconomic class, lipid profiles, fasting glucose concentrations, or changes in body mass index related to weight gain.

Moreover, data on patients' ethnicity were missing when PharMetrics (data vendor) collected medical claims information from participating managed care organizations. Another concern is that clinicians may have prescribed one drug versus another based on patients' specific symptoms. We attempted to reduce this potential confounding bias by adjusting for known concomitant drugs and comorbidities. We also included dyslipidemia and coronary heart disease as comorbidities, as these provide a rough proxy for patients at high risk for diabetes. It is possible that we underestimated the prevalence of diabetes due to our study's limited time window, changes in

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Table 2. Hazard Ratios for Diabetes Risk

Variable	Hazard Ratio <sup>a</sup>	95% CI
Psychotropic drugs		
Conventional antipsychotic	1.000	1.000
Olanzapine	3.664	2.542-5.281
Quetiapine	2.476	1.427-4.295
Risperidone	3.771	2.695-5.269
Ziprasidone	4.297	0.976-18.923
Clozapine	2.873	0.852-9.575
Lithium	1.016	0.729-1.416
Anticonvulsant <sup>b</sup>	1.371	1.153-2.140
Antidepressant	1.138	0.842-1.538
Other concomitant drugs		
β-Blocker	1.329	0.950-1.839
α-Blocker	0.669	0.235-1.907
Corticosteroid	1.048	0.775-1.417
Thiazide diuretic	1.254	0.807-1.947
Oral contraceptive	1.766	0.839-3.761
Valproic acid	0.359	0.049-2.640
Phenytoin	0.428	0.167-1.098
Psychiatric comorbidities		
Alcohol abuse	0.623	0.390-0.996
Substance abuse	1.491	1.033-2.152
Anxiety disorder	1.257	0.963-1.640
Impulse-control disorder	0.499	0.183-1.360
Personality disorder	1.096	0.673-1.783
Medical comorbidities		
Hypertension	1.636	1.208-2.216
Weight gain	2.516	1.876-3.375
Asthma	0.920	0.535-1.582
Chronic obstructive pulmonary disease	1.289	0.865-1.921
Cerebral vascular disease	1.223	0.702-2.129
Coronary heart disease	1.134	0.588-2.188
Dyslipidemia	1.844	0.813-4.182

CI = confidence interval.

<sup>a</sup>Model for age, sex, bipolar follow-up months, use of drugs, psychiatric and medical comorbidities.<sup>b</sup>Anticonvulsants were divalproex and carbamazepine.

managed care enrollment, and the fact that some mental services may not have been billed to patients' managed care organizations. Finally, we identified comorbid conditions by diagnostic codes without considering the contribution of drugs to weight gain, hypertension, cerebral vascular disease, and other disorders.

Despite the above limitations, our study adds to the limited literature about diabetes risk in patients with bipolar disorder in managed care Medicaid programs. It provides useful information on disease management strategies in terms of selection of mood stabilizers and consideration of relevant comorbidities for patients with bipolar disorder, especially the managed care Medicaid population. Atypical antipsychotics provide great benefit to a wide variety of individuals with psychiatric disorders; nevertheless, they have a

constellation of adverse effects related to increased risk for weight gain, diabetes, and dyslipidemia.<sup>18,11</sup>

#### Conclusion

The atypical antipsychotics olanzapine, risperidone, and quetiapine are consistently associated with increased risk for diabetes in patients with bipolar disorder after adjustment for relevant risk factors. Metabolic complications are a clinically important issue for patients receiving antipsychotic therapy. The choice of olanzapine, risperidone, or quetiapine for a specific patient with bipolar disorder should involve consideration of each agent's risks and benefits, with attention to comorbid conditions relevant to the patient's risk for diabetes. Thus,

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the propensity of an antipsychotic agent to induce or exacerbate diabetes is a critical consideration in the selection of an agent to treat bipolar disorder.

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Exhibit A  
Plaintiff's Memorandum Describing  
Its Claims and Proofs  
Case No. 3AN-06-5930 Civ

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Exhibit A  
Plaintiffs Memorandum Describing  
Its Claims and Proofs

Exhibit A  
Plaintiff's Memorandum Describing  
Its Claims and Proofs  
Case No. 3AN-08-5630 Civ

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001332



RICHARDSON PATRICK  
WESTBROOK & BRICKMAN, LLC

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August 27, 2007

August 27, 2007

**VIA FIRST CLASS MAIL AND EMAIL**

Eric Rothschild, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square  
Eighteenth and Arch Streets  
Philadelphia, PA 19103-2799

Re: State of Alaska v. Eli Lilly and Company  
Case No.: 3AN-06-5630CIV

Dear Eric:

I am in receipt of your letter dated August 22<sup>nd</sup> regarding the database files recently produced to you. Please allow the following to serve as responses to your questions regarding the same. The responses are numbered as your questions were.

1. The data files listed are the original data files. We know of no others.
2. The data files are current through November 2006. No data has been generated for 2007.
3. The most likely reason for the lack of "Proc" codes for approximately 10% of the data is that these are hospital claims. Hospitals generally do not submit claims with "Proc" or procedure codes, but rather submit them with revenue codes. Other potential reasons for the lack of a "Proc" code would be that some data had old unused codes, some codes were not submitted by physicians, or some listings may have included denied claims.
4. The files you have listed in paragraph 4 do not all reflect prescription medication claims. The first three you have listed actually reflect medical claims associated with Zyprexa use. The fourth file is the prescription claim file for all anti-psychotic drugs. The fifth file is the prescription claim file for Zyprexa.
5. As noted above, the first three files listed in paragraph 4 are medical claim files. The fourth file contains all prescription claims for anti-psychotic drugs and the fifth file contains all such claims for Zyprexa. As noted above in paragraph 2, the data is current through November 2006.
6. The "Diag" and "Sec\_Diag" fields are missing in JTC07.mdb and JS6H1204B because they are prescription files and no diagnosis code is required. The other referenced files were filtered to reflect anti-psychotic and Zyprexa use.

Daniel M. Bradley  
James C. Bradley  
Michael J. Brickman  
Elizabeth Middleton Burke  
J. David Butler  
William M. Connelly  
Aaron B. Diaz  
Jerry Hudson Evans  
Kina H. Flaherty  
Thomas P. Gressette, Jr.  
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Christine H. Hartley  
Gregory A. Loftis  
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Daniel D. Myers  
Karl E. Novak  
Kimberly Keavert Palmer  
Charles W. Patrick, Jr.  
Gordon C. Rhee (CA, DC & USV only)  
Terry E. Richardson, Jr.  
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David L. Suggs (MN & NY only)

7. The files referenced in your paragraph 7 do not have NDC codes because they reflect medical procedures associated with the use of Zyprexa. Instead of NDC codes, they contain HCPC procedure codes (a national standard).

8. As noted above in paragraph 5, the file JTC07 contains all antipsychotic prescriptions through November 2006 and the file JS6H1204B contains all Zyprexa prescriptions through the same time period. The other three files referenced in your paragraph 8 contain medical claims data associated with Zyprexa use through the same time period.

9. The "Recip" (recipient) and "Orig Recip" (original recipient) fields in these files reflect a change in designation. The original recipient number and the recipient number were necessary to identify individual users.

As to your reference to unanswered questions from your August 10<sup>th</sup> letter, I believe you have now received my responses to those questions. I apologize that you did not receive that correspondence by both email and U.S.P.S. as intended, but your email address was keyed in incorrectly. I will, however, supplement those responses as follows, with numbered paragraphs corresponding to yours.

3. You have been provided all database files received by our experts, and you received them at approximately the same times. This includes the original de-identified data produced to you in June, and the two sets of data produced to you in August.

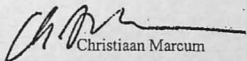
6. The Alaska Medicaid population is essentially homogeneous, with approximately 95% of recipients being Caucasian. Data on gender has been requested, and will be provided to you when it is received.

7. Data exists from 1989 to the present. However, according to the data managers, the data existing prior to 1996 is corrupted, invalid and otherwise useless.

I trust these responses further addresses your questions regarding the data produced to you by the State.

With kindest regards, I remain,

Sincerely yours,



Christiaan Marcum

cc: Matthew L. Garretson, Esq.  
Joseph W. Steele, Esq.  
Eric T. Sanders, Esq.  
David Suggs, Esq.



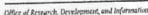
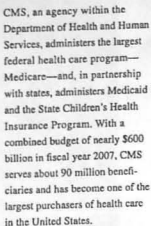
# The Medicaid Analytic eXtract Chartbook



2007

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ORDI, a component of CMS, provides leadership in producing information and knowledge to help shape current and future directions of CMS's programs through expert consultation, program data and statistics, program research and evaluation findings, and publications.

**MATHEMATICA**  
Policy Research, Inc.

Mathematica Policy Research, Inc., a nonpartisan firm, conducts policy research and surveys for federal and state governments, foundations, and private-sector clients. An employee-owned company, Mathematica strives to improve public well-being by bringing the highest standards of quality, objectivity, and excellence to bear on the provision of information collection and analysis to its clients.

## 2 The MAX Chartbook

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# The Medicaid Analytic eXtract Chartbook

Audra T. Wenzlow, Dan Finkelstein, Ben Le Cook,  
Kathy Shepperson, Christine Yip  
Mathematica Policy Research, Inc.

David Baugh

Centers for Medicare & Medicaid Services  
Office of Research, Development, and Information

## Acknowledgments

We would like to thank Sue Dodds, Marilyn Ellwood, and David Baugh for spearheading the development of the MAX data system and instigating the creation of this chartbook. We additionally thank William Clark, Marilyn Ellwood, and James Verdier for their careful review and helpful comments and suggestions. Many other people contributed directly or indirectly to this chartbook. We are grateful to Karyn Anderson, Ann Cherlow, Gary Ciborowski, Bob Schmitz, Susan Williams, and Ander Wilson for reviewing some of the material it contains; Leah Hackleman and Walt Brower for editorial support; and Joyce Hofstetter for graphic design. We also wish to thank the following people for providing initial suggestions for the chartbook's content: M. Beth Benedict, Gerrie Barosso, Paul Boben, and Elicia Herz and her colleagues at the Congressional Research Service. A chartbook based on MAX data would not have been possible without the efforts of the MAX development team. We particularly acknowledge the work of Matthew Gillingham and Mei-Ling Mason in producing the analytic files.

\*Work performed for this project was funded by the Centers for Medicare & Medicaid Services under research contract 500-95-0047/8.

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The MAX Chartbook 3

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Table 3.1  
Medicaid Enrollment in 2002

	Number of Enrollees	Percentage of Population	Percentage Enrolled All Year	Total Person-Years of Enrollment	Number of Enrollees in June 2002
United States	53,249,159	18.5	55.3	41,437,049	41,118,773
Alabama	859,136	19.2	61.6	707,655	703,583
Alaska	124,466	19.4	35.1	89,116	92,345
Arizona	1,139,436	21.0	42.7	816,656	804,129
Arkansas	644,566	23.8	59.7	510,137	492,147
California	9,539,318	27.3	54.5	7,495,989	7,474,761
Colorado	447,329	9.9	48.9	333,131	329,883
Connecticut	497,007	14.4	63.5	409,689	407,996
Delaware	150,189	18.6	53.4	116,657	115,312
District of Columbia	152,568	27.0	68.8	130,079	129,808
Florida	2,745,729	16.5	51.1	2,072,435	2,070,913
Georgia	1,583,105	18.4	45.0	1,132,073	1,090,633
Hawaii	206,604	16.7	58.3	163,175	158,636
Idaho	199,674	14.9	54.2	153,537	152,411
Illinois	2,104,850	16.7	55.5	1,628,175	1,646,486
Indiana	918,661	14.9	54.7	715,617	723,175
Iowa	363,218	12.4	51.9	274,263	271,034
Kansas	311,084	11.5	46.1	228,282	215,195
Kentucky	788,947	19.3	57.9	628,101	620,695
Louisiana	1,046,074	23.4	61.9	838,929	827,767
Maine	359,485	27.7	73.5	311,945	307,581
Maryland	789,260	14.5	61.9	636,641	625,666
Massachusetts	1,210,399	18.9	64.5	1,006,099	1,002,798
Michigan	1,548,615	15.4	58.2	1,230,909	1,226,868
Minnesota	694,738	13.8	54.0	526,305	520,288
Mississippi	716,727	25.0	62.1	589,863	582,224
Missouri	1,128,690	19.9	66.9	942,746	942,465
Montana	108,720	11.9	46.5	78,664	79,066
Nebraska	268,306	15.5	57.7	214,886	215,609
Nevada	219,336	10.1	38.8	148,157	144,286
New Hampshire	122,576	9.6	50.2	90,816	87,808
New Jersey	1,019,452	11.9	61.4	824,777	831,336
New Mexico	465,415	25.1	61.3	382,124	380,722
New York	4,527,583	23.6	53.9	3,423,283	3,364,341
North Carolina	1,425,322	17.1	56.4	1,114,667	1,107,957
North Dakota	73,623	11.6	50.2	54,645	54,149
Ohio	1,835,819	16.1	57.4	1,447,435	1,410,735
Oklahoma	718,198	20.6	40.7	494,117	495,688
Oregon	648,195	18.4	38.9	450,664	453,245
Pennsylvania	1,732,000	14.1	64.8	1,429,011	1,420,974
Rhode Island	206,557	19.3	67.2	173,598	172,422
South Carolina	992,954	22.7	72.3	805,881	798,351
South Dakota	117,356	15.4	54.2	90,923	90,428
Tennessee	1,660,072	28.7	68.0	1,435,695	1,447,879
Texas	3,358,234	15.5	44.6	2,403,352	2,383,807
Utah	250,703	10.7	33.7	157,655	153,529
Vermont	158,434	25.7	57.4	126,728	128,067
Virginia	739,755	10.2	51.9	554,260	546,327
Washington	1,130,908	18.6	55.4	896,710	887,809
West Virginia	377,326	20.9	49.5	280,689	277,117
Wisconsin	812,511	14.9	54.8	618,992	601,784
Wyoming	69,929	14.0	45.9	51,118	50,538

Source: Medicaid Analytic Extract, 2002.

1		2		3 PATIENT CONTROL NO.		4 TYPE OF BILL	
5 FED. TX. NO.		6 STATEMENT COVERS PERIOD		7 COV.D.		8 M.C.D.	
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UNIFORM BILL:

NOTICE: ANYONE WHO MISREPRESENTS OR FALSIFIES ESSENTIAL INFORMATION REQUESTED BY THIS FORM MAY UPON CONVICTION BE SUBJECT TO FINE AND IMPRISONMENT UNDER FEDERAL AND/OR STATE LAW.

Certifications relevant to the Bill and Information Shown on the Face Hereof: Signatures on the face hereof incorporate the following certifications or verifications with respect to this Bill:

1. If third party benefits are indicated as being assigned or in participation status, on the face thereof, appropriate assignments by the insured/beneficiary and signature of patient or parent or legal guardian covering authorization to release information are on file. Determinations as to the release of medical and financial information should be guided by the particular terms of the release forms that were executed by the patient or the patient's legal representative. The hospital agrees to save harmless, indemnify and defend any insurer who makes payment in reliance upon this certification, from and against any claim to the insurance proceeds when in fact no valid assignment of benefits to the hospital was made.
2. If patient occupied a private room or required private nursing for medical necessity, any required certifications are on file.
3. Physician's certifications and re-certifications, if required by contract or Federal regulations, are on file.
4. For Christian Science Sanatoriums, verifications and if necessary re-verifications of the patient's need for sanatorium services are on file.
5. Signature of patient or his/her representative on certifications, authorization to release information, and payment request, as required by Federal law and regulations (42 USC 1395f, 42 CFR 424.36, 10 USC 1071 thru 1086, 32 CFR 193) and, any other applicable contract regulations, is on file.
6. This claim, to the best of my knowledge, is correct and complete and is in conformance with the Civil Rights Act of 1964 as amended. Records adequately disclosing services will be maintained and necessary information will be furnished to such governmental agencies as required by applicable law.
7. For Medicare purposes:

If the patient has indicated that other health insurance or a state medical assistance agency will pay part of his/her medical expenses and he/she wants information about his/her claim released to them upon their request, necessary authorization is on file. The patient's signature on the provider's request to bill Medicare authorizes any holder of medical and non-medical information, including employment status, and whether the person has employer group health insurance, liability, no-fault, workers' compensation, or other insurance which is responsible to pay for the services for which this Medicare claim is made.

8. For Medicaid purposes:

This is to certify that the foregoing information is true, accurate, and complete.

I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any false claims, statements, or documents, or concealment of a material fact, may be prosecuted under applicable Federal or State Laws.

9. For CHAMPUS purposes:

This is to certify that:

- (a) the information submitted as part of this claim is true, accurate and complete, and, the services shown on this form were medically indicated and necessary for the health of the patient;
- (b) the patient has represented that by a reported residential address outside a military treatment center catchment area he or she does not live within a catchment area of a U.S. military or U.S. Public Health Service medical facility, or if the patient resides within a catchment area of such a facility, a copy of a Non-Availability Statement (DD Form 1251) is on file, or the physician has certified to a medical emergency in any assistance where a copy of a Non-Availability Statement is not on file;
- (c) the patient or the patient's parent or guardian has responded directly to the provider's request to identify all health insurance coverages, and that all such coverages are identified on the face the claim except those that are exclusively supplemental payments to CHAMPUS-determined benefits;
- (d) the amount billed to CHAMPUS has been billed after all such coverages have been billed and paid, excluding Medicaid, and the amount billed to CHAMPUS is that remaining claimed against CHAMPUS benefits;
- (e) the beneficiary's cost share has not been waived by consent or failure to exercise generally accepted billing and collection efforts; and,
- (f) any hospital-based physician under contract, the cost of whose services are allocated in the charges included in this bill, is not an employee or member of the Uniformed Services. For purposes of this certification, an employee of the Uniformed Services is an employee, appointed in civil service (refer to 5 USC 2105), including part-time or intermittent but excluding contract surgeons or other personnel employed by the Uniformed Services through personal service contracts. Similarly, member of the Uniformed Services does not apply to reserve members of the Uniformed Services not on active duty.
- (g) based on the Consolidated Omnibus Budget Reconciliation Act of 1986, all providers participating in Medicare must also participate in CHAMPUS for inpatient hospital services provided pursuant to admissions to hospitals occurring on or after January 1, 1987.
- (h) if CHAMPUS benefits are to be paid in a participating status, I agree to submit this claim to the appropriate CHAMPUS claims processor as a participating provider. I agree to accept the CHAMPUS-determined reasonable charge as the total charge for the medical services or supplies listed on the claim form. I will accept the CHAMPUS-determined reasonable charge even if it is less than the billed amount, and also agree to accept the amount paid by CHAMPUS, combined with the cost-share amount and deductible amount, if any, paid by or on behalf of the patient as full payment for the listed medical services or supplies. I will make no attempt to collect from the patient (or his or her parent or guardian) amounts over the CHAMPUS-determined reasonable charge. CHAMPUS will make any benefits payable directly to me, if I submit this claim as a participating provider.

ESTIMATED CONTRACT BENEFITS

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001341

Alaska Medical  
Assistance Program



INPATIENT/OUTPATIENT  
HOSPITAL SERVICES

Provider Billing Manual

March, 2006

Prepared By



**First Health**  
Services Corporation  
A Cerenity Health Care Company

## Claims Billing Procedures

### Claims; General Instructions

Claim forms are designed for computer processing. When completed, the forms contain information necessary to process claims for services rendered to Medical Assistance recipients. Adhere to the following instructions for claims to be processed efficiently. Accuracy, completeness, and clarity are important.

1. Do not fold or crease claims.
2. Fill in handwritten claims neatly and accurately.
3. Keep names, numbers, codes, etc., within the designated boxes and lines.
4. Make corrections carefully. Do not strike or write over errors to correct. Correction fluid or tape may be used as long as the corrected information is readable.
5. Include a return address on all claims and mailing envelopes.
6. Send only required attachments.

Updated 04/02

### UB-92 Claim Form

Charges for services are billed for reimbursement on a National Uniform Billing Committee Form UB-92, CMS-1450 claim form. Instructions for completing the UB-92 are found in the National Uniform Billing Committee (NUBC) manual and are supplemented by Alaska-specific instructions in this section. To obtain a NUBC manual, visit [www.nubc.org](http://www.nubc.org) or call (312) 422-3390.

Services can also be billed electronically. When submitting claims electronically, providers must use a HIPAA-compliant format (refer to *Understanding HIPAA* earlier in this section). For more information about electronic billing, contact the ECCS department at First Health Services.

**Note:** When submitting claims electronically, fax attachments (with the attachment control number/identifier) the same day the claims are transmitted. Refer to Section II for a sample fax cover sheet.

Updated 03/06

### Reporting Revenue Codes

Specific revenue codes and descriptions must be entered in Fields 42 and 43 when completing the UB-92 claim form.

Updated 03/06

### Reporting Prior Authorization

The approved prior authorization number must be entered in Field 63 (Treatment Authorization Code) of the UB-92. Providers must ensure that the authorization number is accurate. When an authorization number on the claim cannot be found on the file, payment may be denied, delayed, or cut back. It may be beneficial to attach a copy of the authorization to the UB-92 when

- 1) the original authorization has been extended or altered, or
- 2) services provided differ from services authorized.

Updated 04/02

### Reporting Diagnosis Codes

Providers must supply the ICD-9-CM diagnosis code in Field 67 (Principal Diagnosis Code) when completing the UB-92 claim form. For inpatient hospitalization, enter the code for the principal diagnosis resulting in hospitalization. Enter codes for additional diagnoses in Fields 68 - 75.

Updated 03/06

### Medicare/Medical Assistance Dual Eligibility Billing

When recipients are covered by both Medicare and Alaska Medical Assistance, they will have specific resource codes on their Medical Assistance identification card: "G," "H," or "J" (refer to *Resource Codes* in Section III).

Medical Assistance and Medicare cover many of the same services<sup>3</sup>. The Medicare claim and Medicare payment information is intended to automatically cross over from Medicare to Medical Assistance. Medicare establishes the allowed amount for the service, determines if the patient's deductible has been met, and pays the appropriate percent of the Medicare allowable amount after subtracting any unmet deductible. The provider will receive payment or denial of payment from Medicare, along with an Explanation of Medicare Benefits/Medicare Remittance Notice (EOMB/MRN). When the Medicare payment information has been electronically transmitted, a statement similar to the following may appear on the provider's EOMB/MRN:

"Medicare payment information has been forwarded to the supplemental insurer indicated on your claim."

If Alaska Medical Assistance is not the secondary carrier or if the claim has not been adjudicated by Alaska Medical Assistance within 45 days of your Medicare payment, submit a claim for the residual amount (deductible or coinsurance). *Attach the EOMB/MRN* or complete the appropriate data elements with Medicare payment information from the EOMB/MRN in the HIPAA 837 claim transaction. The Medicare non-allowed or disallowed charges shown on the EOMB/MRN are not included in the Medical Assistance balance due. Alaska Medical Assistance will pay only for the sum of the coinsurance and deductible, minus any third party insurance payment.

**Note:** As of July 1, 2005, Alaska Medical Assistance no longer requires that providers submit these claims in the "specific crossover format". Submit according to NUBC guidelines.

Updated 03/06

Services denied by Medicare because of non-coverage or exhausted benefits may be billed to Medical Assistance if the recipient is eligible for these Medical Assistance services.

If services and supplies are listed as non-covered in *The Medicare Handbook* or other Medicare source, identify the source and attach a copy to the Medical Assistance claim. This can be done in place of filing with Medicare for those services or supplies known to be non-covered, thus eliminating the wait for a denial on an EOMB/MRN.

Updated 12/02

### Receiving Payment from Medical Assistance

Alaska Medical Assistance will pay the lesser of:

- the sum of the coinsurance and deductible amounts, or
- the amount by which the Medical Assistance allowable fee exceeds the Medicare payment

The combined Medicare-Medical Assistance payment for a hospital's services cannot exceed the total amount that Medical Assistance would have paid if the recipient did not have Medicare.

<sup>3</sup> If you are billing a non-covered Medicare HCPCS code, you are not required to bill Medicare.

Medical Assistance liability for each requesting claim payment secondary/tertiary to Medicare will be recalculated quarterly. Recovery reports will be issued to providers showing any overpayment. If Medical Assistance's liability is less than the amount already paid by Medicare, no payment is due from Medical Assistance. When applicable, overpayment will be recouped.

Updated 03/06

# **UB-92 Instructions**

FIELD LOCATOR	DATA ELEMENT	TITLE	EXPLANATIONS / INSTRUCTIONS Refer to National Uniform Billing Committee (NUBC) UB-92 Manual for codes and detailed instructions *
1	REQUIRED	Provider Name/Address and Telephone Number	
2	LEAVE BLANK	Unlabeled Field	
3	OPTIONAL	Patient Control Number	<ul style="list-style-type: none"> <li>- If entered, patient account number will be reported on Remittance Advice (RA) as follows:</li> <li>- Up to a maximum of 11 alphanumeric characters will be referenced on paper RA</li> <li>- Up to a maximum of 20 alphanumeric characters will be referenced on electronic 835 RA</li> </ul>
4	REQUIRED	Type of Bill	The third digit value "7" or "8" will not be processed as an adjustment/void. Adjustments (voids/replacements) requested on paper must be submitted using form AK-05 (refer to Section II for instructions on completing this form).
6	OPTIONAL	Federal Tax Number	
8	REQUIRED	Statement Covers Period	<b>Inpatient claims:</b> <ul style="list-style-type: none"> <li>- "through" date must be date of discharge, transfer, or death if Patient Status (Field 22) = discharge, transfer, or death.</li> <li>- "through" date cannot extend beyond the state or hospital fiscal year end</li> <li>- date span must include all covered and non-covered days included in Fields 7 and 8</li> </ul>
7	REQUIRED - IP LEAVE BLANK - OP	Covered Days	<b>Inpatient claims:</b> <ul style="list-style-type: none"> <li>- Include only certified days or days for which certification is not required</li> </ul>
8	REQUIRED - IP LEAVE BLANK - OP	Non-Covered Days	<b>Inpatient claims:</b> <ul style="list-style-type: none"> <li>- do not include date of discharge, transfer, or death in count of non-covered days</li> </ul>
9	LEAVE BLANK	Coinurance Days	
10	LEAVE BLANK	Lifetime Reserve Days	
11	OPTIONAL	Unlabeled Field	Although this field is unlabeled by NUBC, Alaska Medical Assistance requests "page 1 of 2" or "page 2 of 2" be entered here in the event more than 23 Revenue Code claim lines are billed for a single claim and a second claim form is required.  Note: A single claim may contain a maximum of 48 Revenue Code lines (2 claim forms).
12	REQUIRED	Patient Name	
13	OPTIONAL	Patient Address	
14	OPTIONAL	Patient Birthdate	
15	OPTIONAL	Patient Sex	Required by NUBC UB-92 Manual, however, for editing purposes, AK Medical Assistance obtains sex/gender information from recipient eligibility records
16	OPTIONAL	Patient Marital Status	

Inpatient/Outpatient Hospital

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FIELD LOCATOR	DATA ELEMENT	TITLE	EXPLANATIONS / INSTRUCTIONS Refer to National Uniform Billing Committee (NUBC) UB-92 Manual for codes and detailed instructions *
17	REQUIRED - IP OPTIONAL - OP	Admission Date	Outpatient claims: If date is entered, date must = Field 6 "from" date
18	REQUIRED - IP OPTIONAL - OP	Admission Hour	
19	REQUIRED - IP REQUIRED* - OP	Type of Admission	Outpatient claims: * required only for out-of-state providers, optional for in-state
20	REQUIRED - IP LEAVE BLANK - OP	Source of Admission	Claims for newborns must be billed separately from the mother and must be billed using the newborn's Medical Assistance ID Number
21	OPTIONAL	Discharge Hour	
22	REQUIRED - IP LEAVE BLANK - OP	Patient Status	
23	OPTIONAL	Medical/Health Record Number	Entries in this field are not included on RA (refer to Field 3, Patient Control Number)
24 - 30	OPTIONAL	Condition Codes	
31	LEAVE BLANK	Unfilled	
32 - 35	REQUIRED (if applicable)	Occurrence Codes and Dates	
36	OPTIONAL	Occurrence Span Code and Dates	
37	LEAVE BLANK	Internal Control Number / Document Control Number	Payer-assigned field
38	LEAVE BLANK	Responsible Party Name and Address	
39 - 41	REQUIRED (if applicable)	Value Codes and Amounts	
42	REQUIRED	Revenue Code	<ul style="list-style-type: none"> <li>ICD-9-CM procedure code(s) are required in Field 80 if billing for operating room services or surgical procedures</li> <li>Maximum of 23 Revenue Code lines per claim form. Use additional claim form(s) if necessary.</li> <li>Maximum of 46 Revenue Code lines (2 claim forms) per claim.</li> <li>After last Revenue Code, skip a line and enter "001", referencing total charges.</li> <li>Enter duplicate Revenue Codes for revenue codes charged at different rates</li> </ul> <p><b>Inpatient Claims:</b></p> <ul style="list-style-type: none"> <li>Each IP claim requires an accommodation Revenue Code.</li> <li>Attach medical justification for private room charges</li> </ul>
43	REQUIRED	Revenue Description	Required for each Revenue Code After last Revenue Description, skip a line and enter "Total Charges"
44	LEAVE BLANK - IP REQUIRED - OP (if applicable)	HCPCS/Rates/HIPPS Rate Codes	<p><b>Outpatient Claims:</b></p> <ul style="list-style-type: none"> <li>Required for outpatient laboratory services.</li> <li>HCPCS laboratory services codes (available in the current CPT-4 code book, range 80002 - 80399) are required to identify any laboratory services (Revenue Codes 300 - 319)</li> </ul>
45	OPTIONAL	Service Date	



FIELD LOCATOR	DATA ELEMENT	TITLE	EXPLANATIONS / INSTRUCTIONS Refer to National Uniform Billing Committee (NUBC) UB-92 Manual for codes and detailed instructions*
46	REQUIRED	Units of Service	<b>Inpatient Claims:</b> <ul style="list-style-type: none"> <li>- 1 day = 1 unit of service</li> <li>- Units must be used with Revenue Codes 110 - 219</li> <li>- Enter number of days during billing period patient was registered for room and board</li> <li>- Total number of days may include multiple levels of care</li> <li>- Total number of days must = the sum of Field 7 + Field 8</li> </ul> <b>Outpatient Claims:</b> <ul style="list-style-type: none"> <li>- Enter number of units for multiple services on same day</li> <li>- Laboratory services require number of units to be entered</li> </ul>
47	REQUIRED	Total Charges (by Revenue Code Category)	The last number in column represents total charges for the claim and corresponds with Revenue Code 001 in Field 42
48	OPTIONAL	Non-Covered Charges	
49	LEAVE BLANK	Untitled Field	
50	OPTIONAL	Payer Identification	
51	REQUIRED	Provider Number	Enter State of Alaska Medical Assistance Provider ID Number
52	OPTIONAL	Release of Information Certification Indicator	
53	LEAVE BLANK	Assignment of Benefits Certification Indicator	
54	REQUIRED (if applicable)	Prior Payments	<ul style="list-style-type: none"> <li>- On line A enter the total amount received toward payment of this claim from private insurance, CHAMPUS, or VA</li> <li>- Do not include payments received from Medicare (refer to "Medicare/Medicaid Crossover Billing" in this Section)</li> <li>- Attach a copy of each applicable Explanation of Benefits (EOB)</li> </ul>
55	OPTIONAL	Estimated Amount Due	
56 - 57	LEAVE BLANK	Untitled Field	
58	OPTIONAL	Insured's Name	
59	OPTIONAL	Patient's Relationship to Insured	
60	REQUIRED	Certificate/SSN/HC-ID	Enter the patient's 10-digit Medical Assistance identification number exactly as it appears on the eligibility coupon/label
61	OPTIONAL	Insured Group Number	
62	OPTIONAL	Insurance Group Number	
63	REQUIRED (if applicable)	Treatment Authorization Code	Enter the 8-digit Prior Authorization Code
64	OPTIONAL	Employment Status Code	
65	OPTIONAL	Employer Name	
66	OPTIONAL	Employer Location	
67	REQUIRED	Principal Diagnosis Code	
68 - 75	REQUIRED (if applicable)	Other Diagnosis Codes	

Inpatient/Outpatient Hospital

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FIELD LOCATOR	DATA ELEMENT	TITLE	EXPLANATIONS / INSTRUCTIONS Refer to National Uniform Billing Committee (NUBC) UB-82 Manual for codes and detailed instructions *
76	OPTIONAL	Admitting Diagnosis/ Patient's Reason for Visit	
77	OPTIONAL	External Cause of Injury Code (E-Code)	
78	LEAVE BLANK	Untitled Field	
79	LEAVE BLANK	Procedure Coding Method	
80	REQUIRED (If applicable)	Principal Procedure Code and Date	Date must correspond with the "from" and "through" dates in Field 6
81	REQUIRED (If applicable)	Other Procedure Codes and Dates	List in descending order of significance/importance
82	REQUIRED	Attending Physician ID	
83	OPTIONAL	Other Physician ID	
84	OPTIONAL	Remarks	<ul style="list-style-type: none"> <li>- describe any claim attachments, special reports, justification of medical necessity, EOBs, etc.</li> <li>- do not identify late charges in this area (late charges must be submitted on an Adjustment/Void Request Form)</li> </ul>
85	REQUIRED	Provider Representative	<ul style="list-style-type: none"> <li>- claim must be signed by an authorized representative of the facility</li> <li>- facsimile signatures are acceptable</li> <li>- claim cannot be signed/dated prior to the date services were rendered</li> </ul>
86	REQUIRED	Date	

\* NUBC UB-92 Manuals are available on-line and in hard copy. To obtain a manual, visit [www.nubc.org](http://www.nubc.org) or call (312) 422-3390.

Updated 03/06

## Med1\_130926

ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
00192183000101	10/6/1999	10/6/1999	2/1/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
00192183000102	10/13/1999	10/13/1999	2/1/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
00192183000103	10/20/1999	10/20/1999	2/1/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
00192183000104	10/27/1999	10/27/1999	2/1/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0053217102401	11/3/1999	11/3/1999	3/14/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0053217102402	11/10/1999	11/10/1999	3/14/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0053217102403	11/17/1999	11/17/1999	3/14/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0054216900401	1/21/2000	1/21/2000	3/14/2000	130926	130926	1	1	90862 GR0221	1	\$100.00	\$75.92	\$9.00	29383		11/24/1977
0070217001201	12/1/1999	12/1/1999	3/28/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0070217001202	12/8/1999	12/8/1999	3/28/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0070217001203	12/15/1999	12/15/1999	3/28/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0070217001204	12/22/1999	12/22/1999	3/28/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0073289902101	9/29/1999	9/29/1999	3/21/2000	130926	130926	1	2	90862 GR0221	1	\$100.00	\$76.28	\$0.00	29383	2941	11/24/1977
0073289902201	10/28/1997	10/28/1997	3/21/2000	130926	130926	1	2	90862 GR0221	1	\$80.00	\$75.80	\$48.57	29383		11/24/1977
0110217603801	1/5/2000	1/5/2000	5/2/2000	130926	130926	1	1	3415F MH0157	4	\$60.00	\$50.00	\$50.00	2989		11/24/1977
0110217603802	1/7/2000	1/7/2000	5/2/2000	130926	130926	1	1	8475F MH0157	1	\$15.00	\$12.50	\$12.50	2989		11/24/1977
0110217603803	1/12/2000	1/12/2000	5/2/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2989		11/24/1977
0110217603804	1/19/2000	1/19/2000	5/2/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0110217603805	1/26/2000	1/26/2000	5/2/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0133217301401	4/7/2000	4/7/2000	6/8/2000	130926	130926	1	1	90862 GR0221	1	\$100.00	\$75.92	\$9.00	29383		11/24/1977
0139218104201	2/2/2000	2/2/2000	6/13/2000	130926	130926	1	1	0215F MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0139218104202	2/9/2000	2/9/2000	6/13/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2989		11/24/1977
0139218104203	2/16/2000	2/16/2000	6/13/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2989		11/24/1977
0139218104204	2/23/2000	2/23/2000	6/13/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2989		11/24/1977
0196217502501	5/12/2000	5/12/2000	8/8/2000	130926	130926	1	1	90862 GR0221	1	\$100.00	\$75.92	\$9.00	2989	2941	11/24/1977
0207217801701	6/16/2000	6/16/2000	10/10/2000	130926	130926	1	1	90862 GR0221	1	\$100.00	\$75.92	\$9.00	29383		11/24/1977
0228015302801	5/3/2000	5/3/2000	8/22/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0228015302802	5/10/2000	5/10/2000	8/22/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0228015302803	5/17/2000	5/17/2000	8/22/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0228015302804	5/24/2000	5/24/2000	8/22/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0228015302805	5/31/2000	5/31/2000	8/22/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0228015302901	3/1/2000	3/1/2000	8/22/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0228015302902	3/22/2000	3/22/2000	8/22/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0228015302903	3/29/2000	3/29/2000	8/22/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0256015602401	8/23/2000	8/23/2000	9/19/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0256015602402	8/30/2000	8/30/2000	9/19/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0256015602403	8/30/2000	8/30/2000	9/19/2000	130926	130926	1	1	3415F MH0157	4	\$60.00	\$50.00	\$50.00	2971		11/24/1977
0256015602901	4/6/2000	4/6/2000	9/19/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0256015602902	4/12/2000	4/12/2000	9/19/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0256015602903	4/19/2000	4/19/2000	9/19/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0256015602904	4/26/2000	4/26/2000	9/19/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0256015603001	6/7/2000	6/7/2000	9/19/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0291015301301	9/6/2000	9/6/2000	10/31/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0291015301302	9/13/2000	9/13/2000	10/31/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0291015301303	9/20/2000	9/20/2000	10/31/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0291015301304	9/27/2000	9/27/2000	10/31/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0319217902601	8/9/2000	8/9/2000	12/5/2000	130926	130926	1	1	90862 GR0221	1	\$100.00	\$75.92	\$9.00	29383		11/24/1977
0326015204501	10/4/2000	10/4/2000	12/5/2000	130926	130926	1	1	0215F MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
0326015204502	10/11/2000	10/11/2000	12/5/2000	130926	130926	1	1	0215F	MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0326015204503	10/25/2000	10/25/2000	12/5/2000	130926	130926	1	1	0215F	MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0347015501701	11/8/2000	11/8/2000	12/26/2000	130926	130926	1	1	0215F	MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0347015501702	11/15/2000	11/15/2000	12/26/2000	130926	130926	1	1	0215F	MH0157	5	\$62.50	\$56.25	\$56.25	2971		11/24/1977
0347015501703	11/22/2000	11/22/2000	12/26/2000	130926	130926	1	1	0215F	MH0157	2	\$25.00	\$22.50	\$22.50	2971		11/24/1977
1002217203801	9/13/2000	9/13/2000	1/23/2001	130926	130926	1	1	90862	GR0221	1	\$100.00	\$75.92	\$9.00	29383	34501	11/24/1977
1023015501701	12/6/2000	12/6/2000	2/6/2001	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2971		11/24/1977
1051217401702	10/25/2000	10/25/2000	3/6/2001	130926	130926	1	1	90862	GR0221	1	\$100.00	\$75.92	\$19.99	2989	29383	11/24/1977
1051217401702	1/5/2001	1/5/2001	3/6/2001	130926	130926	1	1	90862	GR0221	1	\$100.00	\$75.92	\$19.99	2989	29383	11/24/1977
1051217401801	11/28/2000	11/28/2000	3/6/2001	130926	130926	1	1	90805	GR0221	1	\$125.00	\$103.83	\$22.00	2989	29383	11/24/1977
1075217404601	2/9/2001	2/9/2001	4/3/2001	130926	130926	1	1	90862	GR0221	1	\$100.00	\$76.91	\$9.00	2989		11/24/1977
1166217204101	4/27/2001	4/27/2001	7/3/2001	130926	130926	1	1	90862	GR0221	1	\$100.00	\$76.91	\$9.00	2989		11/24/1977
1220216504701	6/8/2001	6/8/2001	9/11/2001	130926	130926	1	1	90862	GR0221	1	\$100.00	\$76.91	\$9.00	2989		11/24/1977
1226217103401	7/13/2001	7/13/2001	9/11/2001	130926	130926	1	1	90862	GR0221	1	\$100.00	\$76.91	\$9.00	2989		11/24/1977
1256216602601	8/23/2001	8/23/2001	10/16/2001	130926	130926	1	1	90862	GR0221	1	\$100.00	\$76.91	\$9.00	2989		11/24/1977
2014217504801	11/16/2001	11/16/2001	2/12/2002	130926	130926	1	1	90862	GR0221	1	\$100.00	\$76.91	\$9.00	2989	34501	11/24/1977
2037217603301	11/12/2002	11/12/2002	3/12/2002	130926	130926	1	1	90862	GR0221	1	\$125.00	\$77.39	\$9.48	2989		11/24/1977
2182217500101	5/28/2002	5/28/2002	7/3/2002	130926	130926	1	1	90862	GR0221	1	\$125.00	\$77.39	\$9.00	2989	34501	11/24/1977
2204280016101	4/2/2002	4/2/2002	8/20/2002	130926	130926	1	2	90862	GR0221	1	\$125.00	\$77.39	\$9.00	2989		11/24/1977
2231218203101	7/23/2002	7/23/2002	9/17/2002	130926	130926	1	1	90862	GR0221	1	\$125.00	\$77.39	\$9.00	2989		11/24/1977
2277218001501	8/30/2002	8/30/2002	10/29/2002	130926	130926	1	1	90862	MD1695	1	\$125.00	\$77.39	\$9.00	2989		11/24/1977
2296280102401	10/29/1999	10/29/1999	11/12/2002	130926	130926	1	2	90862	GR0221	1	\$100.00	\$76.28	\$9.00	29383	34501	11/24/1977
2301218701801	10/11/2002	10/11/2002	11/26/2002	130926	130926	1	1	90862	MD1695	1	\$125.00	\$77.39	\$9.00	2989		11/24/1977
3013218101701	12/13/2002	12/13/2002	2/4/2003	130926	130926	1	1	90862	MD1695	1	\$125.00	\$77.39	\$9.00	2989		11/24/1977
3065217101101	2/14/2003	2/14/2003	4/8/2003	130926	130926	1	1	90862	MD1695	1	\$125.00	\$77.39	\$10.75	2989	34501	11/24/1977
3125216700901	4/11/2003	4/11/2003	5/27/2003	130926	130926	1	1	90862	MD1695	1	\$125.00	\$75.64	\$9.00	2989		11/24/1977
3220216803301	7/16/2003	7/16/2003	9/2/2003	130926	130926	1	1	90862	MD1695	1	\$125.00	\$75.64	\$9.00	2989		11/24/1977
3282217202601	9/10/2003	9/10/2003	11/11/2003	130926	130926	1	1	90862	MD1695	1	\$125.00	\$75.64	\$9.00	2989	34501	11/24/1977
3204280301601	12/7/1999	12/7/1999	11/11/2003	130926	130926	1	2	90862	GR0221	1	\$100.00	\$76.28	\$53.09	29383	2941	11/24/1977
3322218901001	10/24/2003	10/24/2003	12/9/2003	130926	130926	1	1	90862	MD1695	1	\$125.00	\$75.64	\$9.00	2989	34501	11/24/1977
4037217301801	1/13/2004	1/13/2004	3/9/2004	130926	130926	1	1	90862	MD1695	1	\$125.00	\$75.01	\$68.42	2969	34501	11/24/1977
4140280102601	3/2/2000	3/2/2000	6/1/2004	130926	130926	1	2	90862	GR0221	1	\$100.00	\$75.92	\$25.64	29383	2989	11/24/1977
4159216902601	5/18/2004	5/18/2004	7/27/2004	130926	130926	1	1	90862	MD1695	1	\$144.00	\$75.01	\$0.00	2989		11/24/1977
4226217300901	7/8/2004	7/8/2004	8/31/2004	130926	130926	1	1	90862	MD1695	1	\$144.00	\$75.01	\$0.00	2989		11/24/1977
4230285700201	3/9/2004	3/9/2004	8/24/2004	130926	130926	1	2	90862	MD1695	1	\$144.00	\$75.01	\$0.00	2989		11/24/1977
4286217600701	9/2/2004	9/2/2004	11/2/2004	130926	130926	1	1	90862	MD1695	1	\$144.00	\$75.01	\$0.00	2989		11/24/1977
4348217801301	11/9/2004	11/9/2004	12/28/2004	130926	130926	1	1	90862	MD1695	1	\$144.00	\$75.01	\$9.00	2989		11/24/1977
5035216904701	1/11/2005	1/11/2005	2/15/2005	130926	130926	1	1	90862	MD1695	1	\$144.00	\$74.96	\$9.00	2989		11/24/1977
5171218202101	3/31/2005	3/31/2005	6/28/2005	130926	130926	1	1	90862	MH8832	1	\$144.00	\$75.00	\$12.00	2989		11/24/1977
5202216700801	6/2/2005	6/2/2005	8/2/2005	130926	130926	1	1	90862	MD1695	1	\$144.00	\$74.96	\$9.00	2989	34501	11/24/1977
5319216602001	9/29/2005	9/29/2005	11/29/2005	130926	130926	1	1	90862	MD1695	1	\$144.00	\$74.96	\$9.00	2989		11/24/1977
9026215901101	12/8/2005	12/8/2005	2/7/2006	130926	130926	1	1	90862	MD1695	1	\$150.00	\$74.96	\$0.00	2989		11/24/1977
9128215503501	4/9/1996	4/9/1996	5/28/1996	130926	130926	1	1	99213	GR0221	1	\$70.00	\$70.00	\$6.50	34510		11/24/1977
9128215503601	3/16/1996	3/16/1996	5/28/1996	130926	130926	1	1	99254	GR0221	1	\$200.00	\$150.00	\$0.00	2967	3129	11/24/1977
9157216800101	5/1/1996	5/1/1996	6/27/1996	130926	130926	1	1	99213	GR0221	1	\$70.00	\$70.00	\$6.50	29381	29410	11/24/1977
9184217702101	6/6/1996	6/6/1996	7/16/1996	130926	130926	1	1	99213	GR0221	1	\$70.00	\$70.00	\$6.50	7803		11/24/1977
9184217702301	3/14/1996	3/14/1996	7/16/1996	130926	130926	1	1	99222	GR0221	1	\$200.00	\$97.11	\$0.00	2967	3129	11/24/1977
9184217702302	3/15/1996	3/15/1996	7/16/1996	130926	130926	1	1	99232	GR0221	1	\$80.00	\$55.61	\$0.00	2967	3129	11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec Diag	DOB
6184217702303	3/16/1996	3/16/1996	7/18/1996	130926	130926	1	1	99232	GR0221	1	\$80.00	\$55.61	\$0.00	2967	3129	11/24/1977
6184217702304	3/17/1996	3/17/1996	7/18/1996	130926	130926	1	1	90843	GR0221	1	\$80.00	\$75.00	\$60.85	2967	3129	11/24/1977
6198217701201	3/29/1996	3/29/1996	7/30/1996	130926	130926	1	1	90862	GR0221	1	\$75.00	\$37.50	\$0.00	2969	7803	11/24/1977
6228216101401	6/20/2006	6/20/2006	9/12/2006	130926	130926	1	1	90862	MD1695	1	\$150.00	\$69.33	\$9.00	2989		11/24/1977
6233216703601	7/3/1996	7/3/1996	9/3/1996	130926	130926	1	1	90862	GR0221	1	\$75.00	\$37.50	\$10.15	34500	29363	11/24/1977
6233216703701	7/24/1996	7/24/1996	9/3/1996	130926	130926	1	1	90862	GR0221	1	\$75.00	\$37.50	\$10.15	29383	34500	11/24/1977
6253216702601	2/5/1996	2/5/1996	10/8/1996	130926	130926	1	1	8015F	MH0157	4	\$100.00	\$85.00	\$85.00	29890		11/24/1977
6253216702802	2/15/1996	2/15/1996	10/8/1996	130926	130926	1	1	8473F	MH0157	2	\$100.00	\$75.00	\$75.00	29890		11/24/1977
6253216702803	2/28/1996	2/28/1996	10/8/1996	130926	130926	1	1	90843	MH0157	2	\$100.00	\$75.00	\$75.00	29890		11/24/1977
6253216703101	4/22/1996	4/22/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6253216703102	4/23/1996	4/23/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703103	4/24/1996	4/24/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6253216703104	4/24/1996	4/24/1996	10/8/1996	130926	130926	1	1	8475F	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6253216703105	4/24/1996	4/24/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703106	4/25/1996	4/25/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703107	4/29/1996	4/29/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703108	4/30/1996	4/30/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6253216703201	4/17/1996	4/17/1996	10/8/1996	130926	130926	1	1	8475F	MH0157	4	\$60.00	\$50.00	\$50.00	29890		11/24/1977
6253216703202	4/17/1996	4/17/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6253216703203	4/17/1996	4/17/1996	10/8/1996	130926	130926	1	1	8475F	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6253216703204	4/18/1996	4/18/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703205	4/19/1996	4/19/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703206	4/20/1996	4/20/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703207	4/21/1996	4/21/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703208	4/22/1996	4/22/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703301	4/11/1996	4/11/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703302	4/13/1996	4/13/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703303	4/13/1996	4/13/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6253216703304	4/14/1996	4/14/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703305	4/15/1996	4/15/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703306	4/16/1996	4/16/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6253216703307	4/16/1996	4/16/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703308	4/16/1996	4/16/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6253216703401	4/11/1996	4/11/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703402	4/21/1996	4/21/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703403	4/3/1996	4/3/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6253216703404	4/3/1996	4/3/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703405	4/4/1996	4/4/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703406	4/5/1996	4/5/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703407	4/10/1996	4/10/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6253216703408	4/10/1996	4/10/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703501	3/30/1996	3/30/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703502	3/31/1996	3/31/1996	10/8/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703503	3/31/1996	3/31/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6264216902001	6/7/1996	6/7/1996	10/8/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6264216902002	6/12/1996	6/12/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6264216902003	6/19/1996	6/19/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6264216902004	6/26/1996	6/26/1996	10/8/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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6267015404902	5/26/1996	5/26/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015404903	5/27/1996	5/27/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015404904	5/28/1996	5/28/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015404905	5/29/1996	5/29/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015404906	5/30/1996	5/30/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015404907	5/31/1996	5/31/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405001	6/1/1996	6/1/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405002	6/2/1996	6/2/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405003	6/3/1996	6/3/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405004	6/4/1996	6/4/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405005	6/5/1996	6/5/1996	10/29/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6267015405006	6/6/1996	6/6/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405007	6/6/1996	6/6/1996	10/29/1996	130926	130926	1	1	8475F	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6267015405008	6/6/1996	6/6/1996	10/29/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6276217503601	8/23/1996	8/23/1996	10/8/1996	130926	130926	1	1	9086Z	GR0221	1	\$75.00	\$37.50	\$10.15	29383	34500	11/24/1977
6276216900201	3/20/1996	3/20/1996	10/22/1996	130926	130926	1	1	99231	GR0221	1	\$50.00	\$42.08	\$0.00	2967	3129	11/24/1977
6276216900202	3/21/1996	3/21/1996	10/22/1996	130926	130926	1	1	99231	GR0221	1	\$50.00	\$42.08	\$12.85	2967	3129	11/24/1977
6276216900301	3/18/1996	3/18/1996	10/22/1996	130926	130926	1	1	99232	GR0221	1	\$80.00	\$55.61	\$11.91	2967	3129	11/24/1977
6276216900501	3/19/1996	3/19/1996	10/22/1996	130926	130926	1	1	99232	GR0221	1	\$80.00	\$55.61	\$11.91	2967	3129	11/24/1977
6296217402701	6/8/1996	6/8/1996	11/12/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6296217402702	6/9/1996	6/9/1996	11/12/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6296217402703	6/10/1996	6/10/1996	11/12/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6296217402704	6/11/1996	6/11/1996	11/12/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6296217402705	6/12/1996	6/12/1996	11/12/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6296217402706	6/13/1996	6/13/1996	11/12/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6296217402707	6/14/1996	6/14/1996	11/12/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6296217402708	6/15/1996	6/15/1996	11/12/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6304217001001	10/9/1996	10/9/1996	12/23/1996	130926	130926	1	1	9086Z	GR0221	1	\$75.00	\$37.50	\$34.50	29383	34500	11/24/1977
6325216904801	5/29/1996	5/29/1996	12/17/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216400301	7/16/1996	7/16/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400302	7/17/1996	7/17/1996	12/17/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216400303	7/17/1996	7/17/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400304	7/18/1996	7/18/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400305	7/19/1996	7/19/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400306	7/20/1996	7/20/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400307	7/21/1996	7/21/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400308	7/22/1996	7/22/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400309	7/23/1996	7/23/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400402	7/24/1996	7/24/1996	12/17/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216400403	7/24/1996	7/24/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400501	7/8/1996	7/8/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400502	7/9/1996	7/9/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400503	7/10/1996	7/10/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400504	7/11/1996	7/11/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400505	7/12/1996	7/12/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400506	7/13/1996	7/13/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400507	7/14/1996	7/14/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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6333216400601	7/1/1996	7/1/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400602	7/2/1996	7/2/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400603	7/3/1996	7/3/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400604	7/4/1996	7/4/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400605	7/5/1996	7/5/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400606	7/6/1996	7/6/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400607	7/7/1996	7/7/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400608	7/8/1996	7/8/1996	12/17/1996	130926	130926	1	1	8475F	MH0157	4	\$50.00	\$50.00	\$50.00	29890		11/24/1977
6333216400701	6/24/1996	6/24/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400702	6/25/1996	6/25/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400703	6/26/1996	6/26/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400704	6/27/1996	6/27/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400705	6/28/1996	6/28/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400706	6/29/1996	6/29/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400707	6/30/1996	6/30/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400801	6/16/1996	6/16/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400802	6/17/1996	6/17/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400803	6/18/1996	6/18/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400804	6/19/1996	6/19/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400805	6/20/1996	6/20/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400806	6/21/1996	6/21/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400807	6/22/1996	6/22/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400808	6/23/1996	6/23/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502001	7/25/1996	7/25/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502002	7/26/1996	7/26/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502003	7/27/1996	7/27/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502004	7/28/1996	7/28/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502005	7/29/1996	7/29/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502101	7/30/1996	7/30/1996	12/23/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502102	7/31/1996	7/31/1996	12/23/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216502103	7/31/1996	7/31/1996	12/23/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502201	8/7/1996	8/7/1996	12/17/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216502202	8/7/1996	8/7/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502203	8/8/1996	8/8/1996	12/17/1996	130926	130926	1	1	8475F	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6333216502204	8/8/1996	8/8/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502205	8/9/1996	8/9/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502206	8/10/1996	8/10/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502301	4/25/1996	4/25/1996	12/17/1996	130926	130926	1	1	8475F	MH0157	8	\$120.00	\$100.00	\$100.00	29890		11/24/1977
6333216502302	4/26/1996	4/26/1996	12/17/1996	130926	130926	1	1	8475F	MH0157	12	\$180.00	\$150.00	\$150.00	29890		11/24/1977
6333216502303	4/26/1996	4/26/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502304	4/27/1996	4/27/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502305	4/28/1996	4/28/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502306	4/29/1996	4/29/1996	12/17/1996	130926	130926	1	1	8445F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502307	4/30/1996	4/30/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502401	5/1/1996	5/1/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502402	5/1/1996	5/1/1996	12/17/1996	130926	130926	1	1	8475F	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6333216502403	5/2/1996	5/2/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
6333216502404	5/2/1996	5/2/1996	12/17/1996	130926	130926	1	1	0215F	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6333216502405	5/2/1996	5/2/1996	12/17/1996	130926	130926	1	1	8475F	MH0157	12	\$180.00	\$150.00	\$150.00	29890		11/24/1977
6333216502406	5/3/1996	5/3/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502407	5/4/1996	5/4/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502408	5/5/1996	5/5/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502501	5/6/1996	5/6/1996	12/17/1996	130926	130926	1	1	0215F	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6333216502502	5/6/1996	5/6/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502503	5/7/1996	5/7/1996	12/17/1996	130926	130926	1	1	8475F	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6333216502504	5/7/1996	5/7/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502505	5/8/1996	5/8/1996	12/17/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216502506	5/8/1996	5/8/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502507	5/9/1996	5/9/1996	12/17/1996	130926	130926	1	1	8475F	MH0157	16	\$240.00	\$200.00	\$200.00	29890		11/24/1977
6333216502508	5/10/1996	5/10/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502601	5/11/1996	5/11/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502602	5/12/1996	5/12/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502603	5/13/1996	5/13/1996	12/17/1996	130926	130926	1	1	8475F	MH0157	8	\$120.00	\$100.00	\$100.00	29890		11/24/1977
6333216502604	5/15/1996	5/15/1996	12/17/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216502605	5/15/1996	5/15/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502606	5/15/1996	5/15/1996	12/17/1996	130926	130926	1	1	3715F	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6333216502607	5/16/1996	5/16/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502608	5/17/1996	5/17/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502701	5/18/1996	5/18/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502702	5/19/1996	5/19/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502703	5/20/1996	5/20/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502704	5/21/1996	5/21/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502705	5/22/1996	5/22/1996	12/17/1996	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216502706	5/22/1996	5/22/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502707	5/23/1996	5/23/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502708	5/24/1996	5/24/1996	12/17/1996	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6347217501601	11/12/1996	11/12/1996	1/7/1997	130926	130926	1	1	99213	GR0221	1	\$70.00	\$70.00	\$34.99	29410	34500	11/24/1977
6352218103101	9/12/1996	9/12/1996	1/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103102	9/13/1996	9/13/1996	1/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103103	9/14/1996	9/14/1996	1/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103104	9/15/1996	9/15/1996	1/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103105	9/16/1996	9/16/1996	1/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103106	9/17/1996	9/17/1996	1/28/1997	130926	130926	1	1	8475F	MH0157	4	\$60.00	\$50.00	\$50.00	29890		11/24/1977
6352218103201	9/27/1996	9/27/1996	1/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103202	9/28/1996	9/28/1996	1/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103301	9/22/1996	9/22/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103302	9/23/1996	9/23/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103303	9/24/1996	9/24/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103304	9/25/1996	9/25/1996	1/21/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6352218103305	9/25/1996	9/25/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103306	9/26/1996	9/26/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103401	9/17/1996	9/17/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103402	9/18/1996	9/18/1996	1/21/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6352218103403	9/18/1996	9/18/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103404	9/19/1996	9/19/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
6352218103051	9/6/1996	9/6/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103052	9/7/1996	9/7/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103053	9/8/1996	9/8/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103054	9/9/1996	9/9/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103055	9/10/1996	9/10/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103056	9/11/1996	9/11/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103061	8/14/1996	8/14/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103062	8/15/1996	8/15/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103063	8/16/1996	8/16/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103064	8/17/1996	8/17/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103065	8/18/1996	8/18/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103066	8/19/1996	8/19/1996	1/21/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7024217201401	9/20/1996	9/20/1996	2/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7024217201402	9/21/1996	9/21/1996	2/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7024217201601	10/2/1996	10/2/1996	2/18/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7024217201602	10/3/1996	10/3/1996	2/18/1997	130926	130926	1	1	8475F	MH0157	4	\$60.00	\$50.00	\$50.00	29890		11/24/1977
7024217201603	10/30/1996	10/30/1996	2/18/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7045216201801	8/28/1996	8/28/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201802	8/29/1996	8/29/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201803	8/30/1996	8/30/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201804	8/31/1996	8/31/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201901	8/20/1996	8/20/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201902	8/21/1996	8/21/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201903	8/22/1996	8/22/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201904	8/23/1996	8/23/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201905	8/24/1996	8/24/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201906	8/25/1996	8/25/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201907	8/26/1996	8/26/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201908	8/27/1996	8/27/1996	3/18/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7050216504801	1/7/1997	1/7/1997	3/11/1997	130926	130926	1	1	9086Z	GR0221	1	\$75.00	\$37.50	\$0.00	29383	29383	11/24/1977
7057280101801	12/1/1996	12/1/1996	4/15/1997	130926	130926	1	2	9086Z	GR0221	1	\$75.00	\$37.50	\$12.10	29381	29383	11/24/1977
7073216600101	8/1/1996	8/1/1996	4/15/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7073216600102	8/2/1996	8/2/1996	4/15/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7073216600103	8/3/1996	8/3/1996	4/15/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7073216600104	8/4/1996	8/4/1996	4/15/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7073216600105	8/5/1996	8/5/1996	4/15/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7073216600106	8/6/1996	8/6/1996	4/15/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217204801	8/11/1996	8/11/1996	4/8/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217204802	8/12/1996	8/12/1996	4/8/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217204803	8/13/1996	8/13/1996	4/8/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217204804	8/14/1996	8/14/1996	4/8/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7077217204805	8/21/1996	8/21/1996	4/8/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7077217301701	10/1/1996	10/1/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301702	10/2/1996	10/2/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301703	10/3/1996	10/3/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301704	10/5/1996	10/5/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301705	10/1/1996	10/1/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301706	10/12/1996	10/12/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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7077217301708	10/14/1996	10/14/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301801	10/15/1996	10/15/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301802	10/16/1996	10/16/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301803	10/17/1996	10/17/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301804	10/21/1996	10/21/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301805	10/22/1996	10/22/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301806	10/23/1996	10/23/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301807	10/24/1996	10/24/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301808	10/25/1996	10/25/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301901	10/26/1996	10/26/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301902	10/29/1996	10/29/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301903	10/31/1996	10/31/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302001	11/1/1996	11/1/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302002	11/2/1996	11/2/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302003	11/3/1996	11/3/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302004	11/4/1996	11/4/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302005	11/5/1996	11/5/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302006	11/6/1996	11/6/1996	4/22/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7077217302007	11/6/1996	11/6/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302008	11/7/1996	11/7/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302101	11/8/1996	11/8/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302102	11/9/1996	11/9/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302103	11/10/1996	11/10/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302104	11/11/1996	11/11/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302105	11/12/1996	11/12/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302106	11/13/1996	11/13/1996	4/22/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7077217302107	11/13/1996	11/13/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302108	11/14/1996	11/14/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302201	11/15/1996	11/15/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302202	11/16/1996	11/16/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302203	11/17/1996	11/17/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302204	11/18/1996	11/18/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302205	11/19/1996	11/19/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302206	11/20/1996	11/20/1996	4/22/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7077217302207	11/20/1996	11/20/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302208	11/21/1996	11/21/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302301	11/22/1996	11/22/1996	4/22/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302302	11/27/1996	11/27/1996	4/22/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7084217400401	1/22/1997	1/22/1997	4/28/1997	130926	130926	1	1	90802	GR0221	1	\$75.00	\$37.50	\$0.00	29381	29383	11/24/1977
7112216902701	1/20/1997	1/20/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902702	1/21/1997	1/21/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902703	1/22/1997	1/22/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902704	1/23/1997	1/23/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902705	1/24/1997	1/24/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902706	1/29/1997	1/29/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902801	12/15/1996	12/15/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902802	12/22/1996	12/22/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec Diag	DOB
7112216902803	12/23/1996	12/23/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902901	11/23/1996	11/23/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902902	11/24/1996	11/24/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902903	11/25/1996	11/25/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902904	12/1/1996	12/1/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902905	12/8/1996	12/8/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216902906	12/9/1996	12/9/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903001	12/27/1996	12/27/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903002	12/28/1996	12/28/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903003	12/29/1996	12/29/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903004	12/31/1996	12/31/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903005	12/24/1996	12/24/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903006	12/28/1996	12/28/1996	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903101	1/1/1997	1/1/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903102	1/2/1997	1/2/1997	5/20/1997	130926	130926	1	1	3315F	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
7112216903103	1/2/1997	1/2/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903104	1/3/1997	1/3/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903105	1/4/1997	1/4/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903106	1/6/1997	1/6/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903201	1/7/1997	1/7/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903202	1/8/1997	1/8/1997	5/20/1997	130926	130926	1	1	0215F	MH0157	2	\$25.00	\$22.50	\$22.50	29890		11/24/1977
7112216903203	1/8/1997	1/8/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903204	1/9/1997	1/9/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903205	1/10/1997	1/10/1997	5/20/1997	130926	130926	1	1	8475F	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
7112216903206	1/10/1997	1/10/1997	5/20/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903301	1/11/1997	1/11/1997	5/27/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903302	1/16/1997	1/16/1997	5/27/1997	130926	130926	1	1	0215F	MH0157	2	\$50.00	\$22.50	\$22.50	29890		11/24/1977
7112216903303	1/16/1997	1/16/1997	5/27/1997	130926	130926	1	1	0215F	MH0157	6	\$75.00	\$57.50	\$57.50	29890		11/24/1977
7112216903304	1/16/1997	1/16/1997	5/27/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903305	1/17/1997	1/17/1997	5/27/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903306	1/18/1997	1/18/1997	5/27/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7118217900401	11/26/1996	11/26/1996	5/20/1997	130926	130926	1	1	9928A	GR0119	1	\$237.00	\$208.00	\$133.46	8479		11/24/1977
71322176704001	3/10/1997	3/10/1997	5/27/1997	130926	130926	1	1	84120	GR0118	1	\$102.00	\$20.88	\$10.87	7948		11/24/1977
7136215503201	4/21/1997	4/21/1997	6/3/1997	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.80	\$10.14	29381	29383	11/24/1977
7154215503701	4/29/1997	4/29/1997	6/26/1997	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.80	\$36.37	29381	29383	11/24/1977
7163115140401	11/4/1996	11/27/1996	8/26/1997	130926	130926	1	1	1022F	DY3237	18	\$1,800.00	\$1,800.00	\$1,800.00	29383		11/24/1977
7163115140402	12/2/1996	12/31/1996	8/26/1997	130926	130926	1	1	1022F	DY3237	10	\$1,000.00	\$1,000.00	\$1,000.00	29383		11/24/1977
7163115140403	1/6/1997	1/31/1997	8/26/1997	130926	130926	1	1	1022F	DY3237	17	\$1,700.00	\$1,700.00	\$1,700.00	29383		11/24/1977
7163115140404	2/3/1997	2/27/1997	8/26/1997	130926	130926	1	1	1022F	DY3237	19	\$1,900.00	\$1,900.00	\$1,900.00	29383		11/24/1977
7163115140405	3/3/1997	3/31/1997	8/26/1997	130926	130926	1	1	1022F	DY3237	16	\$1,600.00	\$1,600.00	\$1,600.00	29383		11/24/1977
7167216200601	2/21/1997	2/21/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200602	2/22/1997	2/22/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200603	2/25/1997	2/25/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200604	2/26/1997	2/26/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200605	2/27/1997	2/27/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200606	2/28/1997	2/28/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200701	3/1/1997	3/1/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200702	3/3/1997	3/3/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec Diag	DOB
7167216200703	3/4/1997	3/4/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200704	3/5/1997	3/5/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200705	3/6/1997	3/6/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200706	3/7/1997	3/7/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200707	3/8/1997	3/8/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200708	3/11/1997	3/11/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200801	3/12/1997	3/12/1997	7/1/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7167216200802	3/12/1997	3/12/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200803	3/13/1997	3/13/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200804	3/14/1997	3/14/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200805	3/15/1997	3/15/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200806	3/16/1997	3/16/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200807	3/17/1997	3/17/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200808	3/18/1997	3/18/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216303001	3/19/1997	3/19/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216303002	3/19/1997	3/19/1997	7/1/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7167216303003	3/20/1997	3/20/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216303004	3/21/1997	3/21/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216303005	3/22/1997	3/22/1997	7/1/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216303006	3/26/1997	3/26/1997	7/1/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7169217304201	4/1/1997	4/1/1997	7/8/1997	130926	130926	1	1	90882	GR0221	1	\$80.00	\$75.80	\$9.14	29381	29383	11/24/1977
7169217304301	5/14/1997	5/14/1997	7/8/1997	130926	130926	1	1	90882	GR0221	1	\$80.00	\$75.80	\$9.14	29381	29383	11/24/1977
7198216502101	6/20/1997	6/20/1997	8/5/1997	130926	130926	1	1	90882	GR0221	1	\$80.00	\$75.80	\$9.14	29381	29383	11/24/1977
7199217101301	3/31/1997	3/31/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101401	3/23/1997	3/23/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101402	3/24/1997	3/24/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101403	3/25/1997	3/25/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101404	3/26/1997	3/26/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101405	3/27/1997	3/27/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101406	3/28/1997	3/28/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101407	3/29/1997	3/29/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101408	3/30/1997	3/30/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101501	4/1/1997	4/1/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101502	4/2/1997	4/2/1997	8/12/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7199217101503	4/2/1997	4/2/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101504	4/3/1997	4/3/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101505	4/4/1997	4/4/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101506	4/5/1997	4/5/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101507	4/6/1997	4/6/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101508	4/7/1997	4/7/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101601	4/8/1997	4/8/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101602	4/9/1997	4/9/1997	8/12/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7199217101603	4/9/1997	4/9/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101604	4/10/1997	4/10/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101605	4/11/1997	4/11/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101606	4/12/1997	4/12/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101701	4/13/1997	4/13/1997	8/12/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7199217101702	4/16/1997	4/16/1997	8/12/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
7220216800101	4/28/1997	4/28/1997	8/19/1997	130926	130926	1	1	82525	GR0118	1	\$44.00	\$17.62	\$0.00	7803		11/24/1977
7220216800102	4/28/1997	4/28/1997	8/19/1997	130926	130926	1	1	82570	GR0118	1	\$5.00	\$5.00	\$0.00	7803		11/24/1977
7224217501901	7/18/1997	7/18/1997	8/26/1997	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.80	\$9.94	29381	29383	11/24/1977
7230216900901	4/22/1997	4/22/1997	8/26/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7230216900902	4/23/1997	4/23/1997	8/26/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7230216900903	4/24/1997	4/24/1997	8/26/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7230216900904	4/25/1997	4/25/1997	8/26/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7230216900905	4/26/1997	4/26/1997	8/26/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7230216900906	4/27/1997	4/27/1997	8/26/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7230216900907	4/28/1997	4/28/1997	8/26/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7248115211101	5/1/1997	5/8/1997	9/16/1997	130926	130926	1	1	1022F	DY3237	6	\$600.00	\$600.00	\$600.00	29383		11/24/1977
7248115211102	5/9/1997	5/16/1997	9/16/1997	130926	130926	1	1	1022F	DY3237	6	\$600.00	\$600.00	\$600.00	29383		11/24/1977
7248115211103	5/19/1997	5/28/1997	9/16/1997	130926	130926	1	1	1022F	DY3237	6	\$600.00	\$600.00	\$600.00	29383		11/24/1977
7248115211104	5/29/1997	5/30/1997	9/16/1997	130926	130926	1	1	1022F	DY3237	2	\$200.00	\$200.00	\$200.00	29383		11/24/1977
7248115211105	7/22/1997	7/23/1997	9/16/1997	130926	130926	1	1	1002F	DY3237	2	\$300.00	\$300.00	\$300.00	29383		11/24/1977
7260216502401	2/28/1997	2/28/1997	9/30/1997	130926	130926	1	1	99203	GR0118	1	\$151.00	\$95.34	\$13.92	7948		11/24/1977
7261216703201	5/16/1997	5/16/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703202	5/17/1997	5/17/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703203	5/18/1997	5/18/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703204	5/19/1997	5/19/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703205	5/20/1997	5/20/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703206	5/21/1997	5/21/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703207	5/22/1997	5/22/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703208	5/23/1997	5/23/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703301	5/24/1997	5/24/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703302	5/25/1997	5/25/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703303	5/26/1997	5/26/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703304	5/27/1997	5/27/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703305	5/28/1997	5/28/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703306	5/29/1997	5/29/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703307	5/30/1997	5/30/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703308	5/31/1997	5/31/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703401	6/1/1997	6/1/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703402	6/2/1997	6/2/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703403	6/3/1997	6/3/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703404	6/4/1997	6/4/1997	9/30/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7261216703405	6/4/1997	6/4/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703406	6/5/1997	6/5/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703407	6/6/1997	6/6/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703408	6/7/1997	6/7/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703501	6/8/1997	6/8/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703502	6/9/1997	6/9/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703503	6/10/1997	6/10/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703504	6/11/1997	6/11/1997	9/30/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7261216703505	6/11/1997	6/11/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703506	6/12/1997	6/12/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703507	6/13/1997	6/13/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703508	6/14/1997	6/14/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
7261216703601	6/15/1997	6/15/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703602	6/16/1997	6/16/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703603	6/17/1997	6/17/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703604	6/18/1997	6/18/1997	9/30/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7261216703605	6/18/1997	6/18/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703606	6/19/1997	6/19/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703607	6/20/1997	6/20/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703608	6/21/1997	6/21/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703609	6/29/1997	6/29/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703602	6/30/1997	6/30/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703601	6/22/1997	6/22/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703602	6/23/1997	6/23/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703603	6/24/1997	6/24/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703604	6/25/1997	6/25/1997	9/30/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7261216703605	6/25/1997	6/25/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703606	6/26/1997	6/26/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703607	6/27/1997	6/27/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7261216703608	6/28/1997	6/28/1997	9/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7266217404501	8/22/1997	8/22/1997	10/14/1997	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.80	\$9.14	29383		11/24/1977
7286216044601	9/18/1997	9/18/1997	10/28/1997	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.80	\$9.14	29383		11/24/1977
7233219501701	1/31/1997	1/31/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219501801	2/1/1997	2/1/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219501802	2/4/1997	2/4/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219501803	2/5/1997	2/5/1997	10/28/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
7233219501804	2/5/1997	2/5/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219501805	2/6/1997	2/6/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219501806	2/7/1997	2/7/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219501807	2/8/1997	2/8/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219501808	2/11/1997	2/11/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219501901	2/12/1997	2/12/1997	10/28/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
7233219501902	2/12/1997	2/12/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219501903	2/13/1997	2/13/1997	10/28/1997	130926	130926	1	1	8475F	MH0157	6	\$80.00	\$75.00	\$75.00	2989		11/24/1977
7233219501904	2/13/1997	2/13/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502001	2/14/1997	2/14/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502002	2/15/1997	2/15/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502003	2/18/1997	2/18/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502004	2/19/1997	2/19/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502005	2/20/1997	2/20/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502101	4/14/1997	4/14/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502102	4/15/1997	4/15/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502103	4/16/1997	4/16/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502104	4/17/1997	4/17/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502105	4/18/1997	4/18/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502106	4/19/1997	4/19/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502201	4/20/1997	4/20/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502203	4/29/1997	4/29/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502204	4/30/1997	4/30/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7233219502205	5/1/1997	5/1/1997	10/28/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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ICN	From	Thru	Pay_Date	Recip	Orig_Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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7329217104302	8/2/1997	8/2/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104303	8/3/1997	8/3/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104304	8/4/1997	8/4/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104305	8/5/1997	8/5/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104306	8/6/1997	8/6/1997	12/9/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
7329217104307	8/6/1997	8/6/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104308	8/7/1997	8/7/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104401	8/8/1997	8/8/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104402	8/8/1997	8/8/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104403	8/10/1997	8/10/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104404	8/11/1997	8/11/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104405	8/12/1997	8/12/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104406	8/13/1997	8/13/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7329217104407	8/13/1997	8/13/1997	12/9/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
7329217104408	8/14/1997	8/14/1997	12/9/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7336218301301	8/17/1997	8/17/1997	12/16/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7336218301302	8/18/1997	8/18/1997	12/16/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7336218301303	8/19/1997	8/19/1997	12/16/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7336218301304	8/20/1997	8/20/1997	12/16/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7336218301305	8/20/1997	8/20/1997	12/16/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
7344216702001	1/5/1997	1/5/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702002	1/12/1997	1/12/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702003	1/13/1997	1/13/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702004	1/14/1997	1/14/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702005	1/15/1997	1/15/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702006	1/19/1997	1/19/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702007	1/25/1997	1/25/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702008	1/26/1997	1/26/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702101	1/27/1997	1/27/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702102	1/30/1997	1/30/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702201	2/2/1997	2/2/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702202	2/3/1997	2/3/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702203	2/9/1997	2/9/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702204	2/10/1997	2/10/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702205	2/16/1997	2/16/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702206	2/17/1997	2/17/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702207	2/23/1997	2/23/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702208	2/24/1997	2/24/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702301	3/2/1997	3/2/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702302	3/9/1997	3/9/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702303	3/10/1997	3/10/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702304	7/26/1997	7/26/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702401	8/21/1997	8/21/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702402	8/22/1997	8/22/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702403	8/23/1997	8/23/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702404	8/24/1997	8/24/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702405	8/25/1997	8/25/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977



ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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7344216702501	8/29/1997	8/29/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702502	8/30/1997	8/30/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702603	8/31/1997	8/31/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702604	8/27/1997	8/27/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702605	8/28/1997	8/28/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702606	9/9/1997	9/9/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702601	9/10/1997	9/10/1997	12/30/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
7344216702602	9/10/1997	9/10/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702603	9/11/1997	9/11/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702604	9/12/1997	9/12/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702605	9/13/1997	9/13/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702606	9/14/1997	9/14/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702701	9/16/1997	9/16/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702702	9/17/1997	9/17/1997	12/30/1997	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
7344216702703	9/17/1997	9/17/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702704	9/18/1997	9/18/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702705	9/19/1997	9/19/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702706	9/15/1997	9/15/1997	12/30/1997	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
80423216903701	9/24/1997	9/24/1997	2/3/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8044217500701	12/30/1997	12/30/1997	3/10/1998	130926	130926	1	1	9581B	GR0221	1	\$250.00	\$180.67	\$0.00	34510		11/24/1977
8044217500702	12/30/1997	12/30/1997	3/10/1998	130926	130926	1	1	9086Z	GR0221	1	\$80.00	\$75.80	\$9.00	29383	34501	11/24/1977
8055217600401	4/21/1997	4/21/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8055217600501	5/14/1997	5/14/1997	3/10/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8056217000501	11/17/1997	11/17/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000502	11/18/1997	11/18/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000503	11/19/1997	11/19/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000504	11/20/1997	11/20/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000505	11/21/1997	11/21/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000506	11/22/1997	11/22/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000507	11/23/1997	11/23/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000508	11/26/1997	11/26/1997	3/10/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8056217000601	10/22/1997	10/22/1997	3/10/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8056217000602	10/22/1997	10/22/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000603	10/23/1997	10/23/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000604	10/24/1997	10/24/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000605	10/25/1997	10/25/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000606	10/26/1997	10/26/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000607	10/27/1997	10/27/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000608	10/28/1997	10/28/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000701	10/15/1997	10/15/1997	3/10/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8056217000702	10/15/1997	10/15/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000703	10/16/1997	10/16/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000704	10/17/1997	10/17/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000705	10/18/1997	10/18/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000706	10/19/1997	10/19/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000707	10/20/1997	10/20/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000708	10/21/1997	10/21/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
8056217000801	11/1/1997	11/1/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000802	11/2/1997	11/2/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000803	11/3/1997	11/3/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000804	11/4/1997	11/4/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000805	11/5/1997	11/5/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000806	11/6/1997	11/6/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000807	11/7/1997	11/7/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000808	11/8/1997	11/8/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000901	11/9/1997	11/9/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000902	11/10/1997	11/10/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000903	11/11/1997	11/11/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000904	11/12/1997	11/12/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000905	11/13/1997	11/13/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000906	11/14/1997	11/14/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000907	11/15/1997	11/15/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000908	11/16/1997	11/16/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001001	10/1/1997	10/1/1997	3/10/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8056217001002	10/1/1997	10/1/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001003	10/2/1997	10/2/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001004	10/3/1997	10/3/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001005	10/4/1997	10/4/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001006	10/5/1997	10/5/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001007	10/6/1997	10/6/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001008	10/7/1997	10/7/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102001	9/28/1997	9/28/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102002	9/29/1997	9/29/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102003	9/30/1997	9/30/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102101	9/20/1997	9/20/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102102	9/21/1997	9/21/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102103	9/22/1997	9/22/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102104	9/23/1997	9/23/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102105	9/24/1997	9/24/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102106	9/25/1997	9/25/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102107	9/26/1997	9/26/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102108	9/27/1997	9/27/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102201	10/31/1997	10/31/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102301	10/29/1997	10/29/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102302	10/30/1997	10/30/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102401	10/8/1997	10/8/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102402	10/9/1997	10/9/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102403	10/10/1997	10/10/1997	3/10/1998	130926	130926	1	1	3415F	MH0157	4	\$50.00	\$50.00	\$50.00	2989		11/24/1977
8056217102404	10/10/1997	10/10/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102405	10/11/1997	10/11/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102406	10/12/1997	10/12/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102407	10/13/1997	10/13/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102408	10/14/1997	10/14/1997	3/10/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8057216803101	11/25/1997	11/25/1997	3/17/1998	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.80	\$0.00	2983		11/24/1977
8057216803102	1/29/1998	1/29/1998	3/17/1998	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.80	\$18.00	2989	29383	11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
8090216400901	2/26/1998	2/26/1998	4/21/1998	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.80	\$9.00	26383		11/24/1977
8104115055207	1/5/1998	1/7/1998	9/22/1998	130926	130926	1	1	1022F	DY3237	3	\$300.00	\$300.00	\$300.00	2963		11/24/1977
8104115055208	1/6/1998	1/9/1998	9/22/1998	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$100.00	2963		11/24/1977
8104115055301	1/12/1998	1/21/1998	9/22/1998	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$25.00	2963		11/24/1977
8104115055302	1/15/1998	1/16/1998	9/22/1998	130926	130926	1	1	1022F	DY3237	2	\$200.00	\$200.00	\$200.00	2963		11/24/1977
8104115055303	1/20/1998	1/22/1998	9/22/1998	130926	130926	1	1	1022F	DY3237	3	\$300.00	\$300.00	\$300.00	2963		11/24/1977
8104115055304	1/26/1998	1/30/1998	9/22/1998	130926	130926	1	1	1022F	DY3237	4	\$400.00	\$400.00	\$400.00	2963		11/24/1977
8117216804701	12/15/1997	12/15/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804702	12/16/1997	12/16/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804703	12/17/1997	12/17/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804704	12/18/1997	12/18/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804705	12/19/1997	12/19/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804706	12/20/1997	12/20/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804801	12/11/1997	12/11/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804802	12/21/1997	12/21/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804803	12/31/1997	12/31/1997	5/12/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8117216804804	12/31/1997	12/31/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804806	12/5/1997	12/5/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804901	12/31/1997	12/31/1997	5/12/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8117216804902	12/11/1997	12/11/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804903	12/12/1997	12/12/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804904	12/13/1997	12/13/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804905	12/14/1997	12/14/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805001	12/23/1997	12/23/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805002	12/24/1997	12/24/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805003	12/26/1997	12/26/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805004	12/27/1997	12/27/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805005	12/28/1997	12/28/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805006	12/29/1997	12/29/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805007	12/30/1997	12/30/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900101	12/31/1997	12/31/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900201	1/24/1997	1/24/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900202	1/25/1997	1/25/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900203	1/26/1997	1/26/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900204	1/27/1997	1/27/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900205	1/29/1997	1/29/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900206	1/30/1997	1/30/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900301	12/6/1997	12/6/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900302	12/7/1997	12/7/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900303	12/8/1997	12/8/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900304	12/9/1997	12/9/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900305	12/10/1997	12/10/1997	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900306	12/10/1997	12/10/1997	5/12/1998	130926	130926	1	1	0215F	MH0157	1	\$50.00	\$11.25	\$11.25	2989		11/24/1977
8117216900401	12/21/1997	12/21/1997	5/18/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900402	12/22/1997	12/22/1997	5/18/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900901	1/8/1998	1/8/1998	8/1/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900902	1/10/1998	1/10/1998	8/1/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900903	1/11/1998	1/11/1998	8/1/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec Diag	DOB
8117216900604	1/12/1998	1/12/1998	8/11/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900605	1/13/1998	1/13/1998	8/11/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900606	1/14/1998	1/14/1998	8/11/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8117216900607	1/14/1998	1/14/1998	8/11/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900608	1/15/1998	1/15/1998	8/11/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900706	1/21/1998	1/21/1998	7/7/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8117216900801	1/25/1998	1/25/1998	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900802	1/25/1998	1/25/1998	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900803	1/27/1998	1/27/1998	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900804	1/28/1998	1/28/1998	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900901	1/21/1998	1/21/1998	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900902	1/22/1998	1/22/1998	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900903	1/23/1998	1/23/1998	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900904	1/24/1998	1/24/1998	5/12/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8121216404901	4/2/1998	4/2/1998	5/19/1998	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.80	\$9.00	29383		11/24/1977
8147218502201	2/16/1998	2/16/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502202	2/17/1998	2/17/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502203	2/18/1998	2/18/1998	6/16/1998	130926	130926	1	1	3415F	MH0157	4	\$60.00	\$50.00	\$50.00	2989		11/24/1977
8147218502204	2/18/1998	2/18/1998	6/16/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8147218502205	2/18/1998	2/18/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502206	2/19/1998	2/19/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502207	2/20/1998	2/20/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502208	2/21/1998	2/21/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502301	2/22/1998	2/22/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502401	2/9/1998	2/9/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502402	2/10/1998	2/10/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502403	2/11/1998	2/11/1998	6/16/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8147218502404	2/11/1998	2/11/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502405	2/12/1998	2/12/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502406	2/13/1998	2/13/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502407	2/14/1998	2/14/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502408	2/15/1998	2/15/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502501	2/1/1998	2/1/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502502	2/2/1998	2/2/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502503	2/3/1998	2/3/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502504	2/4/1998	2/4/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502505	2/5/1998	2/5/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502506	2/6/1998	2/6/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502507	2/7/1998	2/7/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502508	2/8/1998	2/8/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502601	1/20/1998	1/20/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502602	1/30/1998	1/30/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502603	1/31/1998	1/31/1998	6/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8148216400301	12/4/1997	12/4/1997	5/16/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8156115100006	3/23/1998	3/26/1998	5/18/1998	130926	130926	1	1	1022F	DY3237	4	\$400.00	\$400.00	\$400.00	29630	34590	11/24/1977
8156115100007	3/30/1998	3/31/1998	5/18/1998	130926	130926	1	1	1022F	DY3237	2	\$200.00	\$200.00	\$200.00	29630	34590	11/24/1977
8160218103001	5/6/1998	5/6/1998	6/26/1998	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.80	\$9.00	29383		11/24/1977
8205216001001	2/24/1998	2/24/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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IGN	From	Thru	Pay_Date	Recip	Orig_Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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8209217300103	3/11/1998	3/11/1998	8/25/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8209217300104	3/11/1998	3/11/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300105	3/12/1998	3/12/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300106	3/13/1998	3/13/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300107	3/14/1998	3/14/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300108	3/15/1998	3/15/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300201	3/16/1998	3/16/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300202	3/17/1998	3/17/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300203	3/18/1998	3/18/1998	8/25/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8209217300204	3/18/1998	3/18/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300205	3/19/1998	3/19/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300206	3/20/1998	3/20/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300207	3/21/1998	3/21/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300208	3/22/1998	3/22/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300301	3/1/1998	3/1/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300302	3/2/1998	3/2/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300303	3/3/1998	3/3/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300304	3/4/1998	3/4/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300305	3/5/1998	3/5/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300306	3/6/1998	3/6/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300307	3/7/1998	3/7/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300308	3/8/1998	3/8/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300401	2/23/1998	2/23/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300402	2/25/1998	2/25/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300403	2/26/1998	2/26/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300404	2/27/1998	2/27/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300405	2/28/1998	2/28/1998	8/25/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217405001	4/1/1998	4/1/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217405002	4/2/1998	4/2/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217405003	4/3/1998	4/3/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217405004	4/4/1998	4/4/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217405005	4/5/1998	4/5/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217405006	4/8/1998	4/8/1998	9/8/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8209217405007	4/15/1998	4/15/1998	9/8/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8209217405008	4/22/1998	4/22/1998	9/8/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8209217500101	3/30/1998	3/30/1998	8/18/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217500201	3/23/1998	3/23/1998	8/18/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217500202	3/24/1998	3/24/1998	8/18/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217500203	3/25/1998	3/25/1998	8/18/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8209217500204	3/25/1998	3/25/1998	8/18/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217500205	3/26/1998	3/26/1998	8/18/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217500206	3/27/1998	3/27/1998	8/18/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217500207	3/28/1998	3/28/1998	8/18/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217500208	3/29/1998	3/29/1998	8/18/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8222216401901	1/16/1998	1/16/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8222216401902	1/17/1998	1/17/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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8222216401904	1/19/1998	1/19/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8222216401905	1/20/1998	1/20/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8222216402001	1/1/1998	1/1/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8222216402002	1/2/1998	1/2/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8222216402003	1/3/1998	1/3/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8222216402004	1/4/1998	1/4/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8222216402005	1/5/1998	1/5/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8222216402006	1/6/1998	1/6/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8222216402007	1/7/1998	1/7/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8222216502008	1/8/1998	1/8/1998	9/8/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8229216502041	5/6/1998	5/6/1998	9/15/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977
8229216502402	5/13/1998	5/13/1998	9/15/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977
8229216502403	5/20/1998	5/20/1998	9/15/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977
8229216502404	5/27/1998	5/27/1998	9/15/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977
8268115116007	2/2/1998	2/6/1998	10/6/1998	130926	130926	1	1	1022F	DY3237	5	\$500.00	\$500.00	\$500.00	2963		11/24/1977
8268115116008	2/9/1998	2/9/1998	10/6/1998	130926	130926	1	1	1022F	DY3237	2	\$500.00	\$200.00	\$200.00	2963		11/24/1977
8268115116101	2/16/1998	2/20/1998	12/15/1998	130926	130926	1	1	1022F	DY3237	5	\$500.00	\$500.00	\$500.00	2963		11/24/1977
8268115116102	2/23/1998	2/27/1998	12/15/1998	130926	130926	1	1	1022F	DY3237	5	\$500.00	\$500.00	\$500.00	2963		11/24/1977
8268115116103	3/2/1998	3/6/1998	12/15/1998	130926	130926	1	1	1022F	DY3237	2	\$200.00	\$200.00	\$200.00	2963		11/24/1977
8268115116201	4/13/1998	4/13/1998	12/15/1998	130926	130926	1	1	1022F	DY3237	5	\$500.00	\$500.00	\$500.00	2963		11/24/1977
8268115116202	4/16/1998	4/17/1998	12/15/1998	130926	130926	1	1	1022F	DY3237	2	\$200.00	\$200.00	\$200.00	2963		11/24/1977
8268115116203	4/20/1998	4/21/1998	12/15/1998	130926	130926	1	1	1022F	DY3237	2	\$200.00	\$200.00	\$200.00	2963		11/24/1977
8268115116204	4/23/1998	4/24/1998	12/15/1998	130926	130926	1	1	1022F	DY3237	2	\$200.00	\$200.00	\$200.00	2963		11/24/1977
8268115116205	4/27/1998	4/27/1998	12/15/1998	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$100.00	2963		11/24/1977
8268115116206	4/29/1998	4/30/1998	12/15/1998	130926	130926	1	1	1022F	DY3237	2	\$200.00	\$200.00	\$200.00	2963		11/24/1977
8268115116207	5/1/1998	5/1/1998	12/15/1998	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$100.00	2963		11/24/1977
8268115116208	5/4/1998	5/4/1998	12/15/1998	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$100.00	2963		11/24/1977
8300217501001	7/18/1998	7/18/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501101	4/6/1998	4/6/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501102	4/7/1998	4/7/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501103	4/11/1998	4/11/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501104	4/13/1998	4/13/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501105	4/14/1998	4/14/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501201	6/3/1998	6/3/1998	11/17/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977
8300217501301	5/31/1998	5/31/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501401	7/14/1998	7/14/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501402	7/15/1998	7/15/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501403	7/16/1998	7/16/1998	11/17/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977
8300217501404	7/16/1998	7/16/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501405	7/17/1998	7/17/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501406	7/19/1998	7/19/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501407	7/20/1998	7/20/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501501	7/25/1998	7/25/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501502	7/28/1998	7/28/1998	11/17/1998	130926	130926	1	1	90843	MH0157	2	\$100.00	\$75.00	\$75.00	29381		11/24/1977
8300217501503	7/29/1998	7/29/1998	11/17/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977
8300217501601	7/21/1998	7/21/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501602	7/22/1998	7/22/1998	11/17/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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8300217501604	7/23/1998	7/23/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501605	7/24/1998	7/24/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501701	7/1/1998	7/1/1998	11/17/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977
8300217501702	7/1/1998	7/1/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501703	7/2/1998	7/2/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501704	7/3/1998	7/3/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501705	7/5/1998	7/5/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501706	7/8/1998	7/8/1998	11/17/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977
8300217501707	7/8/1998	7/8/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501708	7/9/1998	7/9/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501801	6/29/1998	6/29/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501802	6/30/1998	6/30/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501901	6/22/1998	6/22/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501902	6/23/1998	6/23/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501903	6/24/1998	6/24/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501904	6/25/1998	6/25/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501905	6/26/1998	6/26/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217501906	6/28/1998	6/28/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502001	6/17/1998	6/17/1998	11/17/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977
8300217502002	6/20/1998	6/20/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502011	6/24/1998	6/24/1998	11/17/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	29381		11/24/1977
8300217502021	6/15/1998	6/15/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502202	6/16/1998	6/16/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502203	6/17/1998	6/17/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502204	6/18/1998	6/18/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502301	5/20/1998	5/20/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502401	5/13/1998	5/13/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502402	5/14/1998	5/14/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502403	5/15/1998	5/15/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502501	5/1/1998	5/1/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502502	5/6/1998	5/6/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502503	5/7/1998	5/7/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502504	5/8/1998	5/8/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502601	4/23/1998	4/23/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502602	4/29/1998	4/29/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502603	4/30/1998	4/30/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502701	4/15/1998	4/15/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502702	4/16/1998	4/16/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502703	4/17/1998	4/17/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502704	4/22/1998	4/22/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502801	4/8/1998	4/8/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502802	4/8/1998	4/8/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502803	4/10/1998	4/10/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502901	6/9/1998	6/9/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502902	6/10/1998	6/10/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502903	6/11/1998	6/11/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502904	6/12/1998	6/12/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
8300217502905	6/13/1998	6/13/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217502906	6/14/1998	6/14/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503001	6/1/1998	6/1/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503002	6/2/1998	6/2/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503003	6/3/1998	6/3/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503004	6/4/1998	6/4/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503005	6/5/1998	6/5/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503006	6/7/1998	6/7/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503007	6/8/1998	6/8/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503101	5/25/1998	5/25/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503102	5/26/1998	5/26/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503103	5/27/1998	5/27/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503104	5/28/1998	5/28/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503105	5/29/1998	5/29/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503106	5/30/1998	5/30/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503107	5/23/1998	5/23/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503108	5/24/1998	5/24/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503201	5/17/1998	5/17/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503202	5/18/1998	5/18/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503203	5/19/1998	5/19/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503204	5/16/1998	5/16/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503205	5/21/1998	5/21/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503206	5/22/1998	5/22/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503301	5/9/1998	5/9/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503302	5/10/1998	5/10/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503303	5/11/1998	5/11/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503304	5/12/1998	5/12/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503401	5/2/1998	5/2/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503402	5/3/1998	5/3/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503403	5/4/1998	5/4/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503404	5/5/1998	5/5/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503501	4/24/1998	4/24/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503502	4/25/1998	4/25/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503503	4/26/1998	4/26/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503504	4/27/1998	4/27/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503505	4/28/1998	4/28/1998	11/24/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503601	4/18/1998	4/18/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503602	4/19/1998	4/19/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503603	4/20/1998	4/20/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503604	4/21/1998	4/21/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503701	7/13/1998	7/13/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8300217503801	6/19/1998	6/19/1998	11/17/1998	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	29381		11/24/1977
8314217604701	7/8/1998	7/8/1998	12/1/1998	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.86	\$0.00	29883		11/24/1977
8314217604702	8/13/1998	8/13/1998	12/1/1998	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.86	\$0.00	29883	2989	11/24/1977
8314217604703	9/24/1998	9/24/1998	12/1/1998	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.86	\$27.00	2989		11/24/1977
8328218402901	8/5/1998	8/5/1998	12/15/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8328218402902	8/6/1998	8/6/1998	12/15/1998	130926	130926	1	1	3415F	MH0157	4	\$50.00	\$50.00	\$50.00	2989		11/24/1977
8328218402903	8/12/1998	8/12/1998	12/15/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
8328218402904	8/19/1998	8/19/1998	12/15/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8328218402905	8/26/1998	8/26/1998	12/15/1998	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8342217802801	10/29/1998	10/29/1998	1/8/1999	130926	130926	1	1	9082E	GR0221	1	\$80.00	\$75.86	\$9.00	2989	29383	11/24/1977
8355216500301	8/17/1998	8/17/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500302	8/18/1998	8/18/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500303	8/19/1998	8/19/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500304	8/20/1998	8/20/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500305	8/21/1998	8/21/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500306	8/22/1998	8/22/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500307	8/23/1998	8/23/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500308	8/24/1998	8/24/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500401	8/25/1998	8/25/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500402	8/28/1998	8/28/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500501	9/1/1998	9/1/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500502	9/22/1998	9/22/1998	1/9/1999	130926	130926	1	1	8475F	MH0157	4	\$60.00	\$50.00	\$50.00	2989		11/24/1977
8355216500503	9/23/1998	9/23/1998	1/9/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8355216500504	9/30/1998	9/30/1998	1/9/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8355216500505	8/29/1998	8/29/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500506	8/30/1998	8/30/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500507	8/31/1998	8/31/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500601	8/1/1998	8/1/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500602	8/2/1998	8/2/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500603	8/3/1998	8/3/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500604	8/4/1998	8/4/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500605	8/5/1998	8/5/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500606	8/6/1998	8/6/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500607	8/7/1998	8/7/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500608	8/8/1998	8/8/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500701	7/6/1998	7/6/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500702	7/7/1998	7/7/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500703	7/27/1998	7/27/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500704	7/28/1998	7/28/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500705	7/29/1998	7/29/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500706	7/30/1998	7/30/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500707	7/31/1998	7/31/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500801	8/9/1998	8/9/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500802	8/10/1998	8/10/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500803	8/11/1998	8/11/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500904	8/12/1998	8/12/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500905	8/13/1998	8/13/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500906	8/14/1998	8/14/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500907	8/15/1998	8/15/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500908	8/16/1998	8/16/1998	1/9/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216700601	9/24/1998	9/24/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216700602	10/7/1998	10/9/1998	3/30/1999	130926	130926	1	1	8475F	MH0157	2	\$30.00	\$25.00	\$25.00	2989		11/24/1977
9034216700603	10/7/1998	10/7/1998	3/30/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9034216700604	10/14/1998	10/14/1998	3/30/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9034216700605	10/21/1998	10/21/1998	3/30/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977

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ICN	From	Thru	Pay_Date	Recip	Orig_Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
903421670006	10/28/1998	10/28/1998	3/30/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9034216700701	11/4/1998	11/4/1998	2/16/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9034216700702	11/11/1998	11/11/1998	2/16/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9034216700703	11/12/1998	11/12/1998	2/16/1999	130926	130926	1	1	8475F	MH0157	2	\$30.00	\$25.00	\$25.00	2989		11/24/1977
9034216700704	11/18/1998	11/18/1998	2/16/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9034216700705	11/25/1998	11/25/1998	2/16/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9034216700801	9/28/1998	9/28/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216700802	9/29/1998	9/29/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216700803	10/5/1998	10/5/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216700804	10/6/1998	10/6/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216700805	10/12/1998	10/12/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216700806	10/13/1998	10/13/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216700901	10/10/1998	10/10/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216701601	9/16/1998	9/16/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216701602	9/17/1998	9/17/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216701603	9/18/1998	9/18/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216701604	9/19/1998	9/19/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216701605	9/20/1998	9/20/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216701606	9/21/1998	9/21/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216701607	9/22/1998	9/22/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9034216701608	9/23/1998	9/23/1998	3/30/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9053216704401	12/2/1998	12/2/1998	3/16/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9053216704402	12/9/1998	12/9/1998	3/16/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9053216704403	12/30/1998	12/30/1998	3/16/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9081216600301	12/3/1998	12/3/1998	4/13/1999	130926	130926	1	1	9066Z	GR0221	1	\$80.00	\$63.86	\$20.31	29383		11/24/1977
9111217705001	11/4/1998	11/4/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217705002	11/5/1998	11/5/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217705003	11/6/1998	11/6/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217705004	11/7/1998	11/7/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217705005	11/8/1998	11/8/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217705006	11/11/1998	11/11/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217705007	11/12/1998	11/12/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217705008	11/20/1998	11/20/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700101	10/21/1998	10/21/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700102	10/24/1998	10/24/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700103	10/25/1998	10/25/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700104	10/28/1998	10/28/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700105	10/29/1998	10/29/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700106	10/30/1998	10/30/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700107	10/31/1998	10/31/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700108	11/1/1998	11/1/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700201	11/21/1998	11/21/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700202	11/22/1998	11/22/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700203	11/25/1998	11/25/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700204	11/26/1998	11/26/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700205	11/27/1998	11/27/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700206	11/28/1998	11/28/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700207	12/22/1998	12/22/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
9111217700208	12/23/1998	12/23/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700301	11/24/1998	11/24/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700302	11/29/1998	11/29/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700303	11/30/1998	11/30/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700401	10/2/1998	10/2/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700402	10/3/1998	10/3/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700403	10/4/1998	10/4/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700404	10/7/1998	10/7/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700405	10/8/1998	10/8/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700406	10/9/1998	10/9/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700407	10/11/1998	10/11/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700501	10/14/1998	10/14/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700502	10/15/1998	10/15/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700503	10/16/1998	10/16/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700504	10/17/1998	10/17/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700505	10/18/1998	10/18/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700601	7/10/1998	7/10/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700701	10/19/1998	10/19/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700702	10/20/1998	10/20/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700703	10/26/1998	10/26/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700704	10/27/1998	10/27/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700705	11/9/1998	11/9/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700706	11/10/1998	11/10/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700707	11/23/1998	11/23/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700801	7/11/1998	7/11/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700802	8/26/1998	8/26/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700803	8/27/1998	8/27/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700804	9/25/1998	9/25/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700805	9/28/1998	9/28/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700806	9/27/1998	9/27/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700807	9/30/1998	9/30/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700808	10/1/1998	10/1/1998	5/11/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9113115432106	5/8/1998	5/8/1998	5/11/1999	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
9113115432107	5/8/1998	5/8/1998	5/11/1999	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
9113115432108	5/13/1998	5/13/1998	5/11/1999	130926	130926	1	1	1022F	DY3237	1	\$200.00	\$100.00	\$100.00	31401		11/24/1977
9113115432201	5/15/1998	5/15/1998	5/11/1999	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
9113115432202	5/18/1998	5/18/1998	5/11/1999	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
9113115432203	5/21/1998	5/21/1998	5/11/1999	130926	130926	1	1	1022F	DY3237	2	\$200.00	\$200.00	\$200.00	31401		11/24/1977
9113115432204	5/26/1998	5/26/1998	5/11/1999	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
9113115432205	5/28/1998	5/28/1998	5/11/1999	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
9113115432206	5/29/1998	5/29/1998	5/11/1999	130926	130926	1	1	1022F	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
9118217400101	2/12/1999	2/12/1999	5/18/1999	130926	130926	1	1	90862	GR0221	1	\$80.00	\$75.86	\$0.00	29383		11/24/1977
9118217400102	3/18/1999	3/18/1999	5/18/1999	130926	130926	1	1	90862	GR0221	1	\$100.00	\$75.86	\$18.00	29383	34580	11/24/1977
9146216904401	1/1/1999	1/1/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904402	1/2/1999	1/2/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904403	1/3/1999	1/3/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904404	1/6/1999	1/6/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904405	1/7/1999	1/7/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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ICN	From	Thru	Pay_Date	Recip	Orig_Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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9146216904602	1/5/1999	1/5/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904603	1/11/1999	1/11/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904604	1/12/1999	1/12/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904605	1/18/1999	1/18/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904701	12/29/1998	12/29/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904801	1/8/1999	1/8/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904802	1/9/1999	1/9/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904803	1/10/1999	1/10/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904804	1/13/1999	1/13/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904805	1/14/1999	1/14/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904806	1/15/1999	1/15/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904901	1/19/1999	1/19/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904902	1/25/1999	1/25/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904903	1/26/1999	1/26/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904904	1/31/1999	1/31/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905001	1/16/1999	1/16/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905002	1/17/1999	1/17/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905003	1/20/1999	1/20/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905004	1/21/1999	1/21/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905005	1/22/1999	1/22/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905006	1/23/1999	1/23/1999	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000101	2/3/1999	2/3/1999	6/15/1999	130926	130926	1	1	0215F	MH0157	2	\$25.00	\$22.50	\$22.50	2989		11/24/1977
9146217000102	2/10/1999	2/10/1999	6/15/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9146217000103	2/17/1999	2/17/1999	6/15/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9146217000104	2/24/1999	2/24/1999	6/15/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9146217000201	12/19/1998	12/19/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000202	12/20/1998	12/20/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000204	12/24/1998	12/24/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000205	12/27/1998	12/27/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000206	12/30/1998	12/30/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000301	11/2/1998	11/2/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000302	11/3/1998	11/3/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000303	11/16/1998	11/16/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000304	11/17/1998	11/17/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000305	12/1/1998	12/1/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000306	12/7/1998	12/7/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000401	11/13/1998	11/13/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000402	11/14/1998	11/14/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000403	11/15/1998	11/15/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000404	11/18/1998	11/18/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000405	11/19/1998	11/19/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000406	12/2/1998	12/2/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000501	12/3/1998	12/3/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000502	12/4/1998	12/4/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000503	12/5/1998	12/5/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000504	12/6/1998	12/6/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000506	12/8/1998	12/8/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
9146217000506	12/10/1998	12/10/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9146217000601	12/8/1998	12/8/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9146217000602	12/14/1998	12/14/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9146217000603	12/15/1998	12/15/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9146217000605	12/28/1998	12/28/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9146217000701	12/11/1998	12/11/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9146217000702	12/13/1998	12/13/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9146217000703	12/13/1998	12/13/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9146217000704	12/16/1998	12/16/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9146217000705	12/17/1998	12/17/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9146217000706	12/18/1998	12/18/1998	6/15/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201101	2/20/1999	2/20/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201102	2/21/1999	2/21/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201103	2/23/1999	2/23/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201104	2/24/1999	2/24/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201105	2/25/1999	2/25/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201201	3/8/1999	3/8/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201202	3/9/1999	3/9/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201203	3/10/1999	3/10/1999	8/10/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00			11/24/1977
9214216201204	3/11/1999	3/11/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201301	2/28/1999	2/28/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201302	2/28/1999	2/28/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201401	3/1/1999	3/1/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201402	3/2/1999	3/2/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201403	3/3/1999	3/3/1999	8/10/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00			11/24/1977
9214216201404	3/4/1999	3/4/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201405	3/5/1999	3/5/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201406	3/7/1999	3/7/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201501	3/3/1999	3/3/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201502	3/6/1999	3/6/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201601	1/27/1999	1/27/1999	9/21/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201602	1/28/1999	1/28/1999	9/21/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201603	1/29/1999	1/29/1999	9/21/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201604	1/30/1999	1/30/1999	9/21/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201701	2/2/1999	2/2/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201702	2/3/1999	2/3/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201801	2/4/1999	2/4/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201802	2/5/1999	2/5/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201803	2/6/1999	2/6/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201804	2/7/1999	2/7/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201805	2/8/1999	2/8/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201806	2/9/1999	2/9/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201901	2/10/1999	2/10/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201902	2/11/1999	2/11/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201903	2/12/1999	2/12/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201904	2/13/1999	2/13/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201905	2/14/1999	2/14/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977
9214216201906	2/15/1999	2/15/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00			11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	Proc	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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9214216201908	2/17/1999	2/17/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202001	3/15/1999	3/15/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202002	3/16/1999	3/16/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202003	3/17/1999	3/17/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202004	3/18/1999	3/18/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202005	3/19/1999	3/19/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202101	3/10/1999	3/10/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202102	3/12/1999	3/12/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202103	3/13/1999	3/13/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202104	3/14/1999	3/14/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202201	3/17/1999	3/17/1999	8/10/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202202	3/24/1999	3/24/1999	8/10/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202203	3/31/1999	3/31/1999	8/10/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202301	4/7/1999	4/7/1999	8/10/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202302	4/14/1999	4/14/1999	8/10/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202303	4/21/1999	4/21/1999	8/10/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202304	4/28/1999	4/28/1999	8/10/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
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9214216202402	2/19/1999	2/19/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202403	2/22/1999	2/22/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202404	2/27/1999	2/27/1999	8/10/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214289203401	1/6/1999	1/6/1999	8/10/1999	130926	130926	1	2	90862	GR0221	1	\$80.00	\$75.86	\$9.00	2989		11/24/1977
9229216601201	5/5/1999	5/5/1999	9/7/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9229216601202	5/19/1999	5/19/1999	9/7/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9229216601203	5/26/1999	5/26/1999	9/7/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9264219400101	7/21/1999	7/21/1999	10/5/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9264219400102	7/7/1999	7/7/1999	10/5/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9264219400103	7/14/1999	7/14/1999	10/5/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9264219400104	7/21/1999	7/21/1999	10/5/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9270217203801	5/25/1999	5/25/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203802	5/26/1999	5/26/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203803	5/27/1999	5/27/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203804	5/28/1999	5/28/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203805	5/29/1999	5/29/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203901	5/17/1999	5/17/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203902	5/18/1999	5/18/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203903	5/19/1999	5/19/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203904	5/20/1999	5/20/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203905	5/21/1999	5/21/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203906	5/22/1999	5/22/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203907	5/23/1999	5/23/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203908	5/24/1999	5/24/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204001	5/6/1999	5/6/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204002	5/10/1999	5/10/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204003	5/11/1999	5/11/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204004	5/12/1999	5/12/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204005	5/13/1999	5/13/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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9270217204007	5/15/1999	5/15/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204008	5/16/1999	5/16/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204101	5/1/1999	5/1/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204102	5/2/1999	5/2/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204103	5/3/1999	5/3/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204104	5/4/1999	5/4/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204105	5/5/1999	5/5/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204106	5/6/1999	5/6/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204107	5/7/1999	5/7/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204108	5/8/1999	5/8/1999	10/12/1999	130926	130926	1	1	8440F	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217400501	7/2/1999	7/2/1999	10/12/1999	130926	130926	1	1	90862	GR0221	1	\$100.00	\$76.28	\$9.00	2989	29383	11/24/1977
9284216604101	7/30/1999	7/30/1999	10/26/1999	130926	130926	1	1	90862	GR0221	1	\$100.00	\$76.28	\$9.00	2989	29383	11/24/1977
9292217000601	8/11/1999	8/11/1999	11/2/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9292217000602	8/18/1999	8/18/1999	11/2/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9292217000603	8/25/1999	8/28/1999	11/2/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9322216801301	9/1/1999	9/1/1999	12/7/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9322216801302	9/8/1999	9/8/1999	12/7/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9322216801303	9/15/1999	9/15/1999	12/7/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9322216801304	9/22/1999	9/22/1999	12/7/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9322216801305	9/29/1999	9/29/1999	12/7/1999	130926	130926	1	1	0215F	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9328219900301	4/22/1997	4/22/1997	1/4/2000	130926	130926	1	1	82525	GR0118	1	\$42.00	\$17.62	\$14.62	7948	7948	11/24/1977
9328219900302	4/22/1997	4/22/1997	1/4/2000	130926	130926	1	1	82390	GR0118	1	\$41.00	\$15.25	\$15.25	7948	7948	11/24/1977
9328219900304	4/22/1997	4/22/1997	1/4/2000	130926	130926	1	1	99211	GR0118	1	\$47.00	\$21.59	\$21.59	7948	7948	11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prev	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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0019218300102	10/13/1999	10/13/1999	2/1/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0019218300103	10/20/1999	10/20/1999	2/1/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0019218300104	10/27/1999	10/27/1999	2/1/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0053217102401	11/3/1999	11/3/1999	3/14/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0053217102402	11/10/1999	11/10/1999	3/14/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0053217102403	11/17/1999	11/17/1999	3/14/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0054216900401	1/21/2000	1/21/2000	3/14/2000	130926	130926	1	1	90862 3	GR0221	1	\$100.00	\$75.92	\$9.00	29383		11/24/1977
0056115166601	10/1/1999	10/30/1999	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0056115166602	11/1/1999	11/30/1999	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0056115166603	12/1/1999	12/30/1999	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0056115166604	1/1/2000	1/31/2000	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0056115166605	2/1/2000	2/24/2000	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0056115166606	10/5/1999	10/31/1999	4/18/2000	130926	130926	1	1	7107M 4	HC5957	27	\$4,921.02	\$4,921.02	\$4,921.02			11/24/1977
0056115166607	11/1/1999	11/30/1999	4/18/2000	130926	130926	1	1	7107M 4	HC5957	30	\$5,467.80	\$5,467.80	\$5,467.80			11/24/1977
0056115166608	12/1/1999	12/31/1999	4/18/2000	130926	130926	1	1	7107M 4	HC5957	24	\$4,374.24	\$4,374.24	\$4,374.24			11/24/1977
0056115166609	1/4/2000	1/4/2000	4/18/2000	130926	130926	1	1	7107M 4	HC5957	1	\$182.26	\$182.26	\$182.26			11/24/1977
0056115166610	1/7/2000	1/31/2000	4/18/2000	130926	130926	1	1	7107M 4	HC5957	25	\$4,556.50	\$4,556.50	\$4,556.50			11/24/1977
0056115166611	2/1/2000	2/21/2000	4/18/2000	130926	130926	1	1	7107M 4	HC5957	21	\$3,827.46	\$3,827.46	\$3,827.46			11/24/1977
0059115207501	1/1/2000	1/31/2000	2/29/2000	130926	130926	1	1	7201M 0	HC3469	6	\$110.78	\$110.78	\$110.78			11/24/1977
0059115207502	8/1/1999	8/31/1999	4/18/2000	130926	130926	1	1	7201M 0	HC3469	28	\$516.88	\$516.88	\$516.88			11/24/1977
0059115207503	11/1/1999	11/30/1999	4/18/2000	130926	130926	1	1	7201M 0	HC3469	12	\$221.52	\$221.52	\$221.52			11/24/1977
0059115207504	12/1/1999	12/30/1999	4/18/2000	130926	130926	1	1	7201M 0	HC3469	6	\$147.88	\$147.88	\$147.88			11/24/1977
0069115162501	2/1/2000	2/29/2000	3/14/2000	130926	130926	1	1	7201M 0	HC3469	11	\$203.06	\$203.06	\$203.06			11/24/1977
0070217001201	12/1/1999	12/1/1999	3/28/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0070217001202	12/8/1999	12/8/1999	3/28/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0070217001203	12/15/1999	12/15/1999	3/28/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0070217001204	12/22/1999	12/22/1999	3/28/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0073289622101	9/29/1999	9/29/1999	3/21/2000	130926	130926	1	2	90862 3	GR0221	1	\$100.00	\$76.28	\$0.00	29383	2941	11/24/1977
0073289622102	10/28/1999	10/28/1999	3/21/2000	130926	130926	1	2	90862 3	GR0221	1	\$80.00	\$75.80	\$48.87	29383		11/24/1977
0074115311801	3/1/2000	3/14/2000	3/14/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0074115312501	2/22/2000	2/22/2000	3/14/2000	130926	130926	1	1	7107M 4	HC5957	6	\$1,458.08	\$1,458.08	\$1,458.08			11/24/1977
0074115312502	3/1/2000	3/6/2000	3/14/2000	130926	130926	1	1	7107M 4	HC5957	6	\$1,093.56	\$1,093.56	\$1,093.56			11/24/1977
0088115522101	2/16/2000	2/29/2000	3/28/2000	130926	130926	1	1	7115M 0	HC5250	7	\$867.93	\$867.93	\$867.93			11/24/1977
0088115522102	3/1/2000	3/15/2000	3/28/2000	130926	130926	1	1	7115M 0	HC5250	8	\$991.92	\$991.92	\$991.92			11/24/1977
0091115090703	9/1/1999	9/30/1999	4/18/2000	130926	130926	1	1	7201M 0	HC3469	24	\$443.04	\$443.04	\$443.04			11/24/1977
0091115090704	10/1/1999	10/31/1999	4/18/2000	130926	130926	1	1	7201M 0	HC3469	13	\$239.98	\$239.98	\$239.98			11/24/1977
0095115309501	3/7/2000	3/31/2000	4/18/2000	130926	130926	1	1	7107M 4	HC5957	25	\$4,556.50	\$4,556.50	\$4,556.50			11/24/1977
0102115123401	3/1/2000	3/31/2000	4/18/2000	130926	130926	1	1	7201M 0	HC3469	10	\$184.60	\$184.60	\$184.60			11/24/1977
0105115057901	3/16/2000	3/31/2000	4/18/2000	130926	130926	1	1	7115M 0	HC5250	10	\$1,239.90	\$1,239.90	\$1,239.90			11/24/1977
0109115223601	4/1/2000	4/18/2000	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0109115224501	4/1/2000	4/18/2000	4/18/2000	130926	130926	1	1	7107M 4	HC5957	18	\$3,280.68	\$3,280.68	\$3,280.68			11/24/1977
0110217603601	1/5/2000	1/5/2000	5/2/2000	130926	130926	1	1	3415F 3	MH0157	4	\$60.00	\$50.00	\$50.00	2989		11/24/1977
0110217603602	1/7/2000	1/7/2000	5/2/2000	130926	130926	1	1	3415F 3	MH0157	1	\$15.00	\$12.50	\$12.50	2089		11/24/1977
0110217603603	11/2/2000	11/2/2000	5/2/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0110217603604	11/9/2000	11/9/2000	5/2/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0110217603605	12/6/2000	12/6/2000	5/2/2000	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
0115115081801	4/1/2000	4/1/2000	4/25/2000	130926	130926	1	1	7115M 0	HC5250	8	\$991.92	\$991.92	\$991.92			11/24/1977
0115216331701	7/1/1999	7/31/1999	5/9/2000	130926	130926	1	1	7201M 0	HC3469	24	\$443.04	\$443.04	\$443.04			11/24/1977
0121115462501	4/19/2000	4/24/2000	5/2/2000	130926	130926	1	1	7107M 4	HC5957	6	\$1,093.56	\$1,093.56	\$1,093.56			11/24/1977
0130115166601	4/29/2000	4/30/2000	5/9/2000	130926	130926	1	1	7107M 4	HC5957	5	\$911.30	\$911.30	\$911.30			11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units Billed	Allowed	Payment	Diag	Sec_Diag	DOB
0130115109902	5/1/2000	5/9/2000	5/9/2000	130926	130926	1	1	7107M	4	HC5957	9	\$1,640.34	\$1,640.34		11/24/1977
0132115090801	4/1/2000	4/18/2000	5/16/2000	130926	130926	1	1	7201M	O	HC3469	6	\$110.76	\$110.76		11/24/1977
0133217301401	4/7/2000	4/7/2000	6/6/2000	130926	130926	1	1	90862	3	GR0221	1	\$100.00	\$75.92	\$9.00	29389
0136218104201	2/2/2000	2/2/2000	6/13/2000	130926	130926	1	1	0215F	3	MHO157	4	\$50.00	\$45.00	\$45.00	2099
0136218104202	2/9/2000	2/9/2000	6/13/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2099
0136218104203	2/16/2000	2/16/2000	6/13/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2099
0136218104204	2/23/2000	2/23/2000	6/13/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2099
0144115410801	5/1/2000	5/22/2000	5/22/2000	130926	130926	1	1	7005M	4	CMG957	1	\$200.00	\$200.00	\$200.00	
0144115411801	5/10/2000	5/22/2000	5/22/2000	130926	130926	1	1	7107M	4	HC5957	13	\$2,369.38	\$2,369.38	\$2,369.38	
0151115293391	5/23/2000	5/30/2000	5/30/2000	130926	130926	1	1	7107M	4	HC5957	8	\$1,458.08	\$1,458.08	\$1,458.08	
0151115362901	1/1/2000	1/31/2000	5/30/2000	130926	130926	1	1	7115M	O	HC5250	13	\$1,611.87	\$1,611.87	\$1,611.87	
0151115362902	2/1/2000	2/15/2000	5/30/2000	130926	130926	1	1	7115M	O	HC5250	9	\$1,115.91	\$1,115.91	\$1,115.91	
0154115275401	4/16/2000	4/30/2000	6/13/2000	130926	130926	1	1	7115M	O	HC5250	8	\$991.92	\$991.92	\$991.92	
0158115004601	5/1/2000	6/16/2000	6/13/2000	130926	130926	1	1	7115M	O	HC5250	9	\$1,115.91	\$1,115.91	\$1,115.91	
0158115125201	5/3/2000	6/3/2000	6/13/2000	130926	130926	1	1	7107M	4	HC5957	1	\$182.26	\$182.26	\$182.26	
0158115125202	6/1/2000	6/6/2000	6/13/2000	130926	130926	1	1	7107M	4	HC5957	9	\$1,640.34	\$1,640.34	\$1,640.34	
0164115048301	4/30/2000	4/30/2000	6/13/2000	130926	130926	1	1	7201M	O	HC3469	1	\$18.46	\$18.46	\$18.46	
0164115048302	5/1/2000	5/1/2000	6/13/2000	130926	130926	1	1	7201M	O	HC3469	1	\$18.46	\$18.46	\$18.46	
0165115046801	6/1/2000	6/10/2000	6/20/2000	130926	130926	1	1	7005M	4	CMG957	1	\$200.00	\$200.00	\$200.00	
0165115047701	6/10/2000	6/13/2000	6/20/2000	130926	130926	1	1	7107M	4	HC5957	3	\$546.78	\$546.78	\$546.78	
0171115590601	5/16/2000	5/31/2000	6/20/2000	130926	130926	1	1	7115M	O	HC5250	9	\$1,115.91	\$743.72	\$743.72	
0179115302601	6/14/2000	6/27/2000	6/27/2000	130926	130926	1	1	7107M	4	HC5957	14	\$2,551.64	\$2,551.64	\$2,551.64	
0182115110501	6/29/2000	6/30/2000	7/4/2000	130926	130926	1	1	7107M	4	HC5957	3	\$546.78	\$546.78	\$546.78	
0185115223601	5/1/2000	5/31/2000	7/4/2000	130926	130926	1	1	7201M	O	HC3469	4	\$36.92	\$36.92	\$36.92	
0185115223602	6/1/2000	6/24/2000	7/4/2000	130926	130926	1	1	7201M	O	HC3469	14	\$258.44	\$258.44	\$258.44	
0196217502501	5/1/2000	5/1/2000	6/6/2000	130926	130926	1	1	90862	3	GR0221	1	\$100.00	\$75.92	\$9.00	2989
0199115045701	6/25/2000	6/30/2000	7/18/2000	130926	130926	1	1	7201M	O	HC3469	3	\$55.38	\$55.38	\$55.38	
0207217801701	6/16/2000	6/16/2000	10/10/2000	130926	130926	1	1	90862	3	GR0221	1	\$100.00	\$75.92	\$9.00	29383
0228015302801	5/3/2000	5/3/2000	6/22/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0228015302802	5/10/2000	5/10/2000	6/22/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0228015302803	5/17/2000	5/17/2000	6/22/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0228015302804	5/24/2000	5/24/2000	6/22/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0228015302805	5/31/2000	5/31/2000	6/22/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0228015302901	3/1/2000	3/1/2000	6/22/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0228015302902	3/22/2000	3/22/2000	6/22/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0228015302903	3/29/2000	3/29/2000	6/22/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0256015602401	8/23/2000	8/23/2000	9/19/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0256015602402	8/30/2000	8/30/2000	9/19/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0256015602403	8/30/2000	8/30/2000	9/19/2000	130926	130926	1	1	0215F	3	MHO157	4	\$60.00	\$55.00	\$55.00	2071
0256015602901	4/5/2000	4/5/2000	9/19/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0256015602902	4/12/2000	4/12/2000	9/19/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0256015602903	4/19/2000	4/19/2000	9/19/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0256015602904	4/26/2000	4/26/2000	9/19/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0256015602905	6/7/2000	6/7/2000	9/19/2000	130926	130926	1	1	0215F	3	MHO157	5	\$62.50	\$56.25	\$56.25	2071
0256115303601	7/1/2000	7/31/2000	9/12/2000	130926	130926	1	1	7005M	4	CMG957	1	\$75.00	\$75.00	\$75.00	
0256115303602	7/1/2000	7/31/2000	9/12/2000	130926	130926	1	1	7005M	4	CMG957	1	\$240.00	\$240.00	\$240.00	
0256115303603	8/1/2000	8/31/2000	9/12/2000	130926	130926	1	1	7005M	4	CMG957	1	\$200.00	\$200.00	\$200.00	
0256115303605	9/1/2000	9/12/2000	9/12/2000	130926	130926	1	1	7005M	4	CMG957	1	\$200.00	\$200.00	\$200.00	
0258115120301	7/1/2000	7/31/2000	9/19/2000	130926	130926	1	1	7107M	4	HC5957	31	\$5,650.06	\$5,650.06	\$5,650.06	
0258115120302	8/1/2000	8/31/2000	9/19/2000	130926	130926	1	1	7107M	4	HC5957	31	\$5,650.06	\$5,650.06	\$5,650.06	
0258115120303	9/1/2000	9/12/2000	9/19/2000	130926	130926	1	1	7107M	4	HC5957	12	\$2,187.12	\$2,187.12	\$2,187.12	

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
0263115335701	9/13/2000	9/15/2000	9/19/2000	130926	130926	1	1	7107M	HC5957	6	\$1,083.56	\$1,093.56	\$1,093.56			11/24/1977
0270115044801	7/1/2000	7/15/2000	9/26/2000	130926	130926	1	1	7115M	HC5250	7	\$930.72	\$930.72	\$930.72			11/24/1977
0270115044802	8/16/2000	8/31/2000	9/26/2000	130926	130926	1	1	7115M	HC5250	9	\$1,196.64	\$1,196.64	\$1,196.64			11/24/1977
0270115044803	8/1/2000	8/15/2000	9/26/2000	130926	130926	1	1	7115M	HC5250	9	\$1,196.64	\$1,196.64	\$1,196.64			11/24/1977
0270115044804	9/1/2000	9/15/2000	9/26/2000	130926	130926	1	1	7115M	HC5250	9	\$1,196.64	\$1,196.64	\$1,196.64			11/24/1977
027115044901	7/16/2000	7/31/2000	9/26/2000	130926	130926	1	1	7115M	HC5250	8	\$1,063.68	\$1,063.68	\$1,063.68			11/24/1977
027115076201	7/1/2000	7/31/2000	10/3/2000	130926	130926	1	1	7201M	HC3469	14	\$258.44	\$258.44	\$258.44			11/24/1977
027115076202	8/1/2000	8/31/2000	10/3/2000	130926	130926	1	1	7201M	HC3469	2	\$36.92	\$36.92	\$36.92			11/24/1977
027115096001	9/19/2000	9/30/2000	10/3/2000	130926	130926	1	1	7107M	HC5957	12	\$2,187.12	\$2,187.12	\$2,187.12			11/24/1977
0284115060901	9/1/2000	9/30/2000	10/10/2000	130926	130926	1	1	7201M	HC3469	6	\$110.76	\$110.76	\$110.76			11/24/1977
0290115003101	9/16/2000	9/30/2000	10/17/2000	130926	130926	1	1	7115M	HC5250	8	\$1,063.68	\$1,063.68	\$1,063.68			11/24/1977
0291015301301	9/6/2000	9/6/2000	10/31/2000	130926	130926	1	1	0215F	MMH0157	5	\$62.50	\$62.50	\$62.50	2971		11/24/1977
0291015301302	9/13/2000	9/13/2000	10/31/2000	130926	130926	1	1	0215F	MMH0157	5	\$62.50	\$62.50	\$62.50	2971		11/24/1977
0291015301303	9/20/2000	9/20/2000	10/31/2000	130926	130926	1	1	0215F	MMH0157	5	\$62.50	\$62.50	\$62.50	2971		11/24/1977
0291015301304	9/27/2000	9/27/2000	10/31/2000	130926	130926	1	1	0215F	MMH0157	5	\$62.50	\$62.50	\$62.50	2971		11/24/1977
0291115207701	10/1/2000	10/17/2000	10/17/2000	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0298115194301	10/1/2000	10/15/2000	10/24/2000	130926	130926	1	1	7115M	HC5250	8	\$1,063.68	\$1,063.68	\$1,063.68			11/24/1977
0311115005601	10/16/2000	10/31/2000	11/7/2000	130926	130926	1	1	7115M	HC5250	10	\$1,329.60	\$1,329.60	\$1,329.60			11/24/1977
0319217902601	8/9/2000	8/9/2000	11/25/2000	130926	130926	1	1	90862	3 GR0221	1	\$100.00	\$75.92	\$8.00	29383		11/24/1977
0321115158501	11/1/2000	11/15/2000	11/21/2000	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0321115156401	10/18/2000	10/31/2000	11/21/2000	130926	130926	1	1	7107M	HC5957	14	\$2,551.64	\$2,551.64	\$2,551.64			11/24/1977
0321115156402	11/1/2000	11/14/2000	11/21/2000	130926	130926	1	1	7107M	HC5957	14	\$2,551.64	\$2,551.64	\$2,551.64			11/24/1977
0321115692001	10/1/2000	10/31/2000	11/21/2000	130926	130926	1	1	7201M	HC3469	9	\$166.14	\$166.14	\$166.14			11/24/1977
0329015204501	10/4/2000	10/4/2000	12/5/2000	130926	130926	1	1	0215F	MMH0157	5	\$62.50	\$62.50	\$62.50	2971		11/24/1977
0329015204502	11/1/2000	11/1/2000	12/5/2000	130926	130926	1	1	0215F	MMH0157	5	\$62.50	\$62.50	\$62.50	2971		11/24/1977
0329015204503	10/25/2000	10/25/2000	12/5/2000	130926	130926	1	1	0215F	MMH0157	5	\$62.50	\$62.50	\$62.50	2971		11/24/1977
03361151548701	11/1/2000	11/15/2000	12/5/2000	130926	130926	1	1	7115M	HC5250	8	\$1,063.68	\$1,063.68	\$1,063.68			11/24/1977
0340115293501	11/15/2000	11/30/2000	12/5/2000	130926	130926	1	1	7107M	HC5957	16	\$2,916.16	\$2,916.16	\$2,916.16			11/24/1977
0340115293502	12/1/2000	12/6/2000	12/5/2000	130926	130926	1	1	7107M	HC5957	5	\$911.30	\$911.30	\$911.30			11/24/1977
0347015601701	1/16/2000	1/16/2000	12/26/2000	130926	130926	1	1	0215F	MMH0157	5	\$62.50	\$62.50	\$62.50	2971		11/24/1977
0347015601702	1/15/2000	1/15/2000	12/26/2000	130926	130926	1	1	0215F	MMH0157	5	\$62.50	\$62.50	\$62.50	2971		11/24/1977
0347015501703	11/22/2000	11/22/2000	12/26/2000	130926	130926	1	1	0215F	MMH0157	2	\$25.00	\$22.50	\$22.50	2971		11/24/1977
0347115428801	12/6/2000	12/12/2000	12/12/2000	130926	130926	1	1	7107M	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
0350115108201	11/1/2000	11/30/2000	12/16/2000	130926	130926	1	1	7201M	HC3469	8	\$147.68	\$147.68	\$147.68			11/24/1977
0354115466401	12/1/2000	12/16/2000	12/16/2000	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0354115470901	12/13/2000	12/16/2000	12/16/2000	130926	130926	1	1	7107M	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
0354115525201	11/16/2000	11/30/2000	12/16/2000	130926	130926	1	1	7115M	HC5250	7	\$930.72	\$930.72	\$930.72			11/24/1977
060115334401	12/22/2000	12/31/2000	12/22/2000	130926	130926	1	1	7107M	HC5957	12	\$2,187.12	\$2,187.12	\$2,187.12			11/24/1977
1002217203901	9/13/2000	9/13/2000	12/22/2000	130926	130926	1	1	90862	3 GR0221	1	\$105.00	\$75.92	\$8.00	29383		11/24/1977
1009115218401	1/1/2001	1/6/2001	1/6/2001	130926	130926	1	1	7107M	HC5957	9	\$1,640.34	\$1,640.34	\$1,640.34			11/24/1977
1012115089901	12/19/2000	12/29/2000	1/16/2001	130926	130926	1	1	7115M	HC5250	6	\$797.76	\$797.76	\$797.76			11/24/1977
1018115361501	12/1/2000	12/31/2000	1/23/2001	130926	130926	1	1	7201M	HC3469	2	\$36.92	\$36.92	\$36.92			11/24/1977
1022115485201	1/1/2001	1/22/2001	1/23/2001	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1022115486401	1/10/2001	1/22/2001	1/23/2001	130926	130926	1	1	7107M	HC5957	13	\$2,369.38	\$2,369.38	\$2,369.38			11/24/1977
1023015507101	12/6/2000	12/6/2000	2/6/2001	130926	130926	1	1	0215F	MMH0157	4	\$50.00	\$45.00	\$45.00	2971		11/24/1977
1030115251301	12/3/2000	1/30/2001	1/30/2001	130926	130926	1	1	7107M	HC5957	8	\$1,458.08	\$1,458.08	\$1,458.08			11/24/1977
1044115249601	2/1/2001	2/13/2001	2/13/2001	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1044115251001	1/31/2001	1/31/2001	2/13/2001	130926	130926	1	1	7107M	HC5957	1	\$182.26	\$182.26	\$182.26			11/24/1977
1044115251002	2/1/2001	2/13/2001	2/13/2001	130926	130926	1	1	7107M	HC5957	13	\$2,369.38	\$2,369.38	\$2,369.38			11/24/1977
1051115044101	2/14/2001	2/20/2001	2/20/2001	130926	130926	1	1	7107M	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1051217401701	10/25/2000	10/25/2000	3/6/2001	130926	130926	1	1	90862	3 GR0221	1	\$100.00	\$75.92	\$8.00	2989	29383	11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
1051217401702	1/5/2001	1/5/2001	3/8/2001	130926	130926	1	1	90862 3	GR0221	1	\$100.00	\$76.91	\$18.99	2989		11/24/1977
1051217401801	11/28/2000	11/28/2000	3/8/2001	130926	130926	1	1	90805 3	GR0221	1	\$125.00	\$103.83	\$22.00	2989	29383	11/24/1977
1058115213101	2/21/2001	2/27/2001	2/27/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1072115452201	2/28/2001	2/28/2001	3/13/2001	130926	130926	1	1	7107M 4	HC5957	1	\$182.26	\$182.26	\$182.26			11/24/1977
1072115452202	3/1/2001	3/13/2001	3/13/2001	130926	130926	1	1	7107M 4	HC5957	13	\$2,369.38	\$2,369.38	\$2,369.38	2989		11/24/1977
1075217404601	2/9/2001	2/9/2001	4/3/2001	130926	130926	1	1	90862 3	GR0221	1	\$100.00	\$76.91	\$5.00			11/24/1977
1079115264401	3/1/2001	3/20/2001	3/20/2001	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1079115265601	3/14/2001	3/20/2001	3/20/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
108115265001	1/1/2001	1/1/2001	3/27/2001	130926	130926	1	1	7115M 0	HC3469	9	\$873.90	\$873.90	\$873.90			11/24/1977
108115265002	2/1/2001	2/28/2001	3/27/2001	130926	130926	1	1	7115M 0	HC3469	8	\$776.80	\$776.80	\$776.80			11/24/1977
1086115132301	3/21/2001	3/27/2001	3/27/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1100115546701	3/28/2001	3/31/2001	4/10/2001	130926	130926	1	1	7107M 4	HC5957	4	\$729.04	\$729.04	\$729.04			11/24/1977
1100115546702	4/1/2001	4/10/2001	4/10/2001	130926	130926	1	1	7107M 4	HC5957	10	\$1,822.60	\$1,822.60	\$1,822.60			11/24/1977
1107115089101	4/1/2001	4/17/2001	4/17/2001	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1107115087601	4/1/2001	4/17/2001	4/17/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1110115017901	3/1/2001	3/31/2001	4/24/2001	130926	130926	1	1	7115M 0	HC3469	14	\$1,359.40	\$1,359.40	\$1,359.40			11/24/1977
1114115275101	4/18/2001	4/24/2001	4/24/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1121115449701	4/25/2001	4/30/2001	5/1/2001	130926	130926	1	1	7107M 4	HC5957	6	\$1,093.56	\$1,093.56	\$1,093.56			11/24/1977
1121115349702	5/1/2001	5/1/2001	5/1/2001	130926	130926	1	1	7107M 4	HC5957	1	\$182.26	\$182.26	\$182.26			11/24/1977
1142215590201	5/2/2001	5/21/2001	5/22/2001	130926	130926	1	1	7107M 0	HC5957	20	\$3,645.20	\$3,645.20	\$3,645.20			11/24/1977
1142215728001	4/1/2001	4/30/2001	5/29/2001	130926	130926	1	1	7115M 0	HC3469	14	\$1,359.40	\$1,359.40	\$1,359.40			11/24/1977
1149115391601	5/22/2001	5/30/2001	5/29/2001	130926	130926	1	1	7107M 0	HC5957	8	\$1,458.08	\$1,458.08	\$1,458.08			11/24/1977
1156115417401	5/30/2001	5/31/2001	6/5/2001	130926	130926	1	1	7107M 0	HC5957	2	\$364.52	\$364.52	\$364.52			11/24/1977
1156115417402	6/1/2001	6/5/2001	6/5/2001	130926	130926	1	1	7107M 0	HC5957	5	\$911.30	\$911.30	\$911.30			11/24/1977
1163115358801	6/5/2001	6/5/2001	6/12/2001	130926	130926	1	1	7107M 0	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1166217204101	4/27/2001	4/27/2001	7/12/2001	130926	130926	1	1	90862 3	GR0221	1	\$100.00	\$76.91	\$9.00	2989		11/24/1977
1170115080401	6/1/2001	6/19/2001	6/19/2001	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1170115082401	6/13/2001	6/19/2001	6/19/2001	130926	130926	1	1	7107M 0	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1177115191801	6/20/2001	6/29/2001	6/29/2001	130926	130926	1	1	7107M 0	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1177115478901	5/1/2001	5/31/2001	7/3/2001	130926	130926	1	1	7115M 0	HC3469	11	\$1,068.10	\$1,068.10	\$1,068.10			11/24/1977
1183115008001	6/27/2001	6/30/2001	7/3/2001	130926	130926	1	1	7107M 0	HC5957	4	\$729.04	\$729.04	\$729.04			11/24/1977
1191119330401	6/1/2001	6/30/2001	7/10/2001	130926	130926	1	1	7115M 0	HC3469	6	\$562.60	\$562.60	\$562.60			11/24/1977
122021654701	6/8/2001	6/8/2001	9/11/2001	130926	130926	1	1	90862 3	GR0221	1	\$100.00	\$76.91	\$9.00	29383		11/24/1977
1226217103401	7/13/2001	7/13/2001	9/11/2001	130926	130926	1	1	90862 3	GR0221	1	\$100.00	\$76.91	\$9.00	2989		11/24/1977
1256216802601	8/23/2001	8/23/2001	10/16/2001	130926	130926	1	1	90862 3	GR0221	1	\$100.00	\$76.91	\$9.00	2989		11/24/1977
1261115124501	7/1/2001	7/31/2001	9/18/2001	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1261115124502	7/1/2001	7/31/2001	9/18/2001	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1261115124503	8/1/2001	8/31/2001	9/18/2001	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1261115124504	9/1/2001	9/17/2001	9/18/2001	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1261115125901	7/3/2001	7/3/2001	9/18/2001	130926	130926	1	1	7107M 0	HC5957	27	\$5,369.25	\$5,369.25	\$5,369.25			11/24/1977
1261115125902	7/31/2001	7/31/2001	9/18/2001	130926	130926	1	1	7107M 0	HC5957	1	\$198.75	\$198.75	\$198.75			11/24/1977
1261115125903	8/1/2001	8/31/2001	9/18/2001	130926	130926	1	1	7107M 0	HC5957	31	\$6,161.25	\$6,161.25	\$6,161.25			11/24/1977
1261115125904	9/1/2001	9/18/2001	9/18/2001	130926	130926	1	1	7107M 0	HC5957	18	\$3,577.50	\$3,577.50	\$3,577.50			11/24/1977
1261115264101	7/1/2001	7/31/2001	9/18/2001	130926	130926	1	1	7115M 0	HC3469	5	\$499.10	\$499.10	\$499.10			11/24/1977
1261115264102	8/1/2001	8/31/2001	9/18/2001	130926	130926	1	1	7115M 0	HC3469	11	\$1,098.02	\$1,098.02	\$1,098.02			11/24/1977
1269115110501	9/18/2001	9/25/2001	9/25/2001	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1271155111901	9/26/2001	9/30/2001	10/2/2001	130926	130926	1	1	7107M 0	HC5957	5	\$993.75	\$993.75	\$993.75			11/24/1977
1275115511902	10/2/2001	10/2/2001	10/2/2001	130926	130926	1	1	7107M 0	HC5957	2	\$397.50	\$397.50	\$397.50			11/24/1977
1282115432601	10/3/2001	10/9/2001	10/9/2001	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1292115331701	9/1/2001	9/30/2001	10/23/2001	130926	130926	1	1	7115M 0	HC3469	15	\$1,497.30	\$1,497.30	\$1,497.30			11/24/1977
1295115725901	10/1/2001	10/22/2001	10/23/2001	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB	
1295115727101	10/10/2001	10/22/2001	10/23/2001	130926	130926	1			7107M 0	HC5957	13	\$2,583.75	\$2,583.75	\$2,583.75			11/24/1977
1303115236901	10/23/2001	10/30/2001	10/30/2001	130926	130926	1			7107M 0	HC5957	8	\$1,590.00	\$1,590.00	\$1,590.00			11/24/1977
1317115226501	10/31/2001	10/31/2001	11/13/2001	130926	130926	1			7107M 0	HC5957	1	\$198.75	\$198.75	\$198.75			11/24/1977
1317115226502	11/1/2001	11/13/2001	11/13/2001	130926	130926	1			7107M 0	HC5957	13	\$2,583.75	\$2,583.75	\$2,583.75			11/24/1977
1319115045901	10/1/2001	10/31/2001	11/20/2001	130926	130926	1			7115M 0	HC3469	17	\$1,696.94	\$1,696.94	\$1,696.94			11/24/1977
1324115450901	11/1/2001	11/19/2001	12/18/2001	130926	130926	1			7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1334115452101	11/14/2001	11/20/2001	11/20/2001	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1331115507001	11/21/2001	11/27/2001	11/27/2001	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1338115508401	11/28/2001	11/30/2001	12/4/2001	130926	130926	1			7107M 0	HC5957	3	\$596.25	\$596.25	\$596.25			11/24/1977
1338115509402	12/1/2001	12/4/2001	12/4/2001	130926	130926	1			7107M 0	HC5957	4	\$795.00	\$795.00	\$795.00			11/24/1977
1345115228001	12/5/2001	12/11/2001	12/11/2001	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1347115021601	11/1/2001	11/30/2001	12/19/2001	130926	130926	1			7115M 0	HC3469	17	\$1,696.94	\$1,696.94	\$1,696.94			11/24/1977
1352115451401	12/1/2001	12/18/2001	12/18/2001	130926	130926	1			7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1352115452601	12/12/2001	12/18/2001	12/18/2001	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1358115246601	12/19/2001	12/24/2001	12/25/2001	130926	130926	1			7107M 0	HC5957	6	\$1,192.50	\$1,192.50	\$1,192.50			11/24/1977
1365115054801	12/25/2001	12/31/2001	1/1/2002	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2014217504801	11/16/2001	11/16/2001	21/2/2002	130926	130926	1			90862 3	GR0221	1	\$100.00	\$76.91	\$9.00	2989	34501	11/24/1977
2015115305201	1/1/2002	1/15/2002	1/15/2002	130926	130926	1			7107M 0	HC5957	15	\$2,981.25	\$2,981.25	\$2,981.25			11/24/1977
2015115260501	12/1/2001	12/31/2001	1/15/2002	130926	130926	1			7115M 0	HC3469	6	\$598.92	\$598.92	\$598.92			11/24/1977
2022115435001	1/1/2002	1/22/2002	1/22/2002	130926	130926	1			7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2022115435901	1/16/2002	1/22/2002	1/22/2002	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2029115135301	1/23/2002	1/29/2002	1/29/2002	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2036115616201	2/1/2002	2/5/2002	2/5/2002	130926	130926	1			7107M 0	HC5957	5	\$993.75	\$993.75	\$993.75			11/24/1977
2037115616202	1/30/2002	1/31/2002	2/5/2002	130926	130926	1			7107M 0	HC5957	2	\$397.50	\$397.50	\$397.50			11/24/1977
2037217903301	1/11/2002	1/11/2002	3/12/2002	130926	130926	1			90862 3	GR0221	1	\$125.00	\$77.39	\$9.48	2989		11/24/1977
2043115614201	2/6/2002	2/12/2002	2/12/2002	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2046115011301	1/1/2002	1/31/2002	2/19/2002	130926	130926	1			7115M 0	HC3469	10	\$998.20	\$998.20	\$998.20			11/24/1977
2046115011302	1/1/2002	1/31/2002	2/19/2002	130926	130926	1			7201M 0	HC3469	2	\$39.98	\$39.98	\$39.98			11/24/1977
2050115205301	2/13/2002	2/19/2002	2/19/2002	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2057115436201	2/1/2002	2/26/2002	2/26/2002	130926	130926	1			7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2057115440001	2/26/2002	2/26/2002	2/26/2002	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2078115436201	2/1/2002	2/26/2002	3/26/2002	130926	130926	1			7115M 0	HC3469	3	\$299.46	\$299.46	\$299.46			11/24/1977
2078115436202	2/1/2002	2/26/2002	3/26/2002	130926	130926	1			7201M 0	HC3469	17	\$339.83	\$339.83	\$339.83			11/24/1977
2078115827901	2/27/2002	2/28/2002	3/19/2002	130926	130926	1			7107M 0	HC5957	2	\$397.50	\$397.50	\$397.50			11/24/1977
2078115827902	3/1/2002	3/19/2002	3/19/2002	130926	130926	1			7107M 0	HC5957	10	\$3,776.25	\$3,776.25	\$3,776.25			11/24/1977
2085115201601	3/1/2002	3/26/2002	3/26/2002	130926	130926	1			7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2085115203101	3/26/2002	3/26/2002	3/26/2002	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2092115212601	4/1/2002	4/2/2002	4/2/2002	130926	130926	1			7107M 0	HC5957	2	\$397.50	\$397.50	\$397.50			11/24/1977
2092115212602	3/27/2002	3/31/2002	4/2/2002	130926	130926	1			7107M 0	HC5957	5	\$993.75	\$993.75	\$993.75			11/24/1977
2106115036001	4/3/2002	4/16/2002	4/16/2002	130926	130926	1			7107M 0	HC5957	14	\$2,762.50	\$2,762.50	\$2,762.50			11/24/1977
2107115025501	3/1/2002	3/1/2002	4/23/2002	130926	130926	1			7115M 0	HC3469	6	\$598.92	\$598.92	\$598.92			11/24/1977
2107115025502	3/1/2002	3/1/2002	4/23/2002	130926	130926	1			7201M 0	HC3469	7	\$139.93	\$139.93	\$139.93			11/24/1977
2120115732401	4/1/2002	4/30/2002	4/30/2002	130926	130926	1			7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2120115734001	4/1/2002	4/30/2002	4/30/2002	130926	130926	1			7107M 0	HC5957	14	\$2,762.50	\$2,762.50	\$2,762.50			11/24/1977
2140115243701	4/1/2002	4/30/2002	5/1/2002	130926	130926	1			7201M 0	HC3469	7	\$139.93	\$139.93	\$139.93			11/24/1977
2140115243702	4/1/2002	4/30/2002	5/1/2002	130926	130926	1			7115M 0	HC3469	4	\$399.28	\$399.28	\$399.28			11/24/1977
2141115440401	5/1/2002	5/4/2002	5/1/2002	130926	130926	1			7107M 0	HC5957	4	\$795.00	\$795.00	\$795.00			11/24/1977
2141115440402	5/6/2002	5/18/2002	5/1/2002	130926	130926	1			7107M 0	HC5957	13	\$2,563.75	\$2,563.75	\$2,563.75			11/24/1977
2141115440403	5/23/2002	5/21/2002	5/21/2002	130926	130926	1			7107M 0	HC5957	2	\$397.50	\$397.50	\$397.50			11/24/1977
2140115751601	5/1/2002	5/28/2002	5/28/2002	130926	130926	1			7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2148115753001	5/22/2002	5/28/2002	5/28/2002	130926	130926	1			7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977

Exhibit C  
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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
2162115839101	5/29/2002	5/31/2002	6/11/2002	130926	130926	1	1	7107M 0	HC5957	3	\$596.25	\$596.25	\$596.25			1/12/4/1977
2162115839102	6/1/2002	6/11/2002	6/11/2002	130926	130926	1	1	7107M 0	HC5957	11	\$2,186.25	\$2,186.25	\$2,186.25			1/12/4/1977
2165115209401	5/1/2002	5/31/2002	6/18/2002	130926	130926	1	1	7201M 0	HC3469	10	\$199.50	\$199.50	\$199.50			1/12/4/1977
2176115733901	7/19/2002	6/25/2002	7/2/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			1/12/4/1977
2176115734901	6/12/2002	6/18/2002	6/25/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			1/12/4/1977
218221590101	5/29/2002	5/29/2002	7/23/2002	130926	130926	1	1	90862 3	GR0221	1	\$125.00	\$77.39	\$9.00	2989	34501	1/12/4/1977
2183115305301	6/25/2002	6/30/2002	7/2/2002	130926	130926	1	1	7107M 0	HC5957	5	\$993.75	\$993.75	\$993.75			1/12/4/1977
2203115734701	6/1/2002	6/30/2002	7/23/2002	130926	130926	1	1	7115M 0	HC3469	6	\$598.92	\$598.92	\$598.92			1/12/4/1977
2203115734702	6/1/2002	6/30/2002	7/23/2002	130926	130926	1	1	7201M 0	HC3469	15	\$299.85	\$299.85	\$299.85			1/12/4/1977
2204280101501	4/2/2002	4/2/2002	8/20/2002	130926	130926	1	2	90862 3	GR0221	1	\$125.00	\$77.39	\$9.00	2989		1/12/4/1977
22321218203101	7/23/2002	7/23/2002	9/17/2002	130926	130926	1	1	90862 3	GR0221	1	\$125.00	\$77.39	\$9.00	2989		1/12/4/1977
2232115913801	7/1/2002	7/5/2002	8/20/2002	130926	130926	1	1	7107M 0	HC5957	5	\$1,072.10	\$1,072.10	\$1,072.10			1/12/4/1977
2232115613802	7/7/2002	7/31/2002	8/20/2002	130926	130926	1	1	7107M 0	HC5957	25	\$5,360.50	\$5,360.50	\$5,360.50			1/12/4/1977
2232115613803	8/1/2002	8/9/2002	8/20/2002	130926	130926	1	1	7107M 0	HC5957	9	\$1,029.78	\$1,029.78	\$1,029.78			1/12/4/1977
2238116020701	7/1/2002	7/12/2002	9/3/2002	130926	130926	1	1	7115M 0	HC3469	2	\$208.50	\$208.50	\$208.50			1/12/4/1977
2238116020702	7/13/2002	7/13/2002	9/3/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			1/12/4/1977
2238116020703	7/14/2002	7/19/2002	9/3/2002	130926	130926	1	1	7115M 0	HC3469	2	\$208.50	\$208.50	\$208.50			1/12/4/1977
2238116020704	7/20/2002	7/20/2002	9/3/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			1/12/4/1977
2238116020705	7/21/2002	7/25/2002	9/3/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			1/12/4/1977
2239115607901	8/21/2002	8/27/2002	8/27/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			1/12/4/1977
2253115610301	8/28/2002	8/31/2002	9/10/2002	130926	130926	1	1	7107M 0	HC5957	4	\$857.68	\$857.68	\$857.68			1/12/4/1977
2253115610302	9/1/2002	9/10/2002	9/10/2002	130926	130926	1	1	7107M 0	HC5957	10	\$2,144.20	\$2,144.20	\$2,144.20			1/12/4/1977
2260115453801	9/11/2002	9/17/2002	9/17/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			1/12/4/1977
2267115007401	8/28/2002	8/28/2002	9/24/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			1/12/4/1977
2267115007402	8/31/2002	8/31/2002	9/24/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			1/12/4/1977
2267115007403	8/3/2002	8/27/2002	9/24/2002	130926	130926	1	1	7113M 0	HC3469	3	\$261.75	\$261.75	\$261.75			1/12/4/1977
226711549201	9/18/2002	9/24/2002	9/24/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			1/12/4/1977
2277218001501	8/30/2002	8/30/2002	10/29/2002	130926	130926	1	1	90862 3	MD1695	1	\$125.00	\$77.39	\$9.00	2989		1/12/4/1977
2288115541901	9/25/2002	9/30/2002	10/15/2002	130926	130926	1	1	7107M 0	HC5957	6	\$1,286.52	\$1,286.52	\$1,286.52			1/12/4/1977
2290115039001	9/1/2002	9/9/2002	10/22/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			1/12/4/1977
2290115039002	9/7/2002	9/10/2002	10/22/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			1/12/4/1977
2290115039003	9/11/2002	9/12/2002	10/22/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			1/12/4/1977
2290115039004	9/14/2002	9/14/2002	10/22/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			1/12/4/1977
2290115039005	9/17/2002	9/18/2002	10/22/2002	130926	130926	1	1	7115M 0	HC3469	2	\$208.50	\$208.50	\$208.50			1/12/4/1977
2290115039006	9/21/2002	9/22/2002	10/22/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			1/12/4/1977
2290115039007	9/25/2002	9/28/2002	10/22/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			1/12/4/1977
2290115039008	9/28/2002	10/2/2002	10/22/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			1/12/4/1977
2295115395101	10/1/2002	10/22/2002	10/22/2002	130926	130926	1	1	7107M 0	HC5957	22	\$4,717.24	\$4,717.24	\$4,717.24			1/12/4/1977
2296280102401	10/29/1999	10/29/1999	11/12/2002	130926	130926	1	2	90862 3	GR0221	1	\$100.25	\$76.26	\$9.00	29383	34501	1/12/4/1977
2302118701801	10/11/2002	10/11/2002	11/29/2002	130926	130926	1	1	90862 3	MD1695	1	\$125.00	\$77.39	\$9.00	2989		1/12/4/1977
2302115329601	10/23/2002	10/29/2002	10/29/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			1/12/4/1977
2316115656001	11/5/2002	11/12/2002	11/12/2002	130926	130926	1	1	7107M 0	HC5957	8	\$1,715.38	\$1,715.38	\$1,715.38			1/12/4/1977
2316115656002	10/30/2002	10/31/2002	11/12/2002	130926	130926	1	1	7107M 0	HC5957	2	\$428.84	\$428.84	\$428.84			1/12/4/1977
2323119964101	11/13/2002	11/19/2002	11/19/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			1/12/4/1977
232311964102	11/1/2002	11/4/2002	11/19/2002	130926	130926	1	1	7107M 0	HC5957	4	\$857.68	\$857.68	\$857.68			1/12/4/1977
2326115102001	10/7/2002	10/7/2002	11/29/2002	130926	130926	1	1	7115M 0	HC3469	6	\$521.25	\$521.25	\$521.25			1/12/4/1977
2326115102002	10/12/2002	10/12/2002	11/29/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			1/12/4/1977
2326115102003	10/13/2002	10/16/2002	11/29/2002	130926	130926	1	1	7115M 0	HC3469	2	\$208.50	\$208.50	\$208.50			1/12/4/1977
2326115102004	10/19/2002	10/19/2002	11/29/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			1/12/4/1977
2326115102005	10/22/2002	10/22/2002	11/29/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			1/12/4/1977
2326115102006	10/25/2002	10/25/2002	11/29/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			1/12/4/1977



## ZypMed\_130926

ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
2328115102007	10/26/2002	10/31/2002	11/26/2002	130926	130926	1	1	7115M	HC3469	1	\$104.25	\$104.25	\$104.25			11/24/1977
2337115529801	11/1/2002	11/26/2002	12/30/2002	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2337115531401	11/20/2002	11/30/2002	12/30/2002	130926	130926	1	1	7107M	HC5957	11	\$2,358.62	\$2,358.62	\$2,358.62			11/24/1977
2337115531402	12/1/2002	12/30/2002	12/30/2002	130926	130926	1	1	7107M	HC5957	3	\$643.26	\$643.26	\$643.26			11/24/1977
2353115001701	11/9/2002	11/9/2002	12/24/2002	130926	130926	1	1	7113M	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
2353115001702	11/10/2002	11/30/2002	12/24/2002	130926	130926	1	1	7115M	HC3469	3	\$312.75	\$312.75	\$312.75			11/24/1977
2357115746501	12/4/2002	12/23/2002	12/24/2002	130926	130926	1	1	7107M	HC5957	20	\$4,288.40	\$4,288.40	\$4,288.40			11/24/1977
2355115215701	12/1/2002	12/30/2002	12/31/2002	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3013218101701	12/13/2002	12/13/2002	2/4/2003	130926	130926	1	1	90862	3 MD1695	1	\$125.00	\$77.39	\$8.00	2989		11/24/1977
3014115556901	11/1/2003	11/4/2003	11/4/2003	130926	130926	1	1	7107M	HC5957	14	\$3,001.88	\$3,001.88	\$3,001.88			11/24/1977
3021115330601	11/5/2003	12/1/2003	12/1/2003	130926	130926	1	1	7107M	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			11/24/1977
3022115238501	12/1/2002	12/31/2002	1/28/2003	130926	130926	1	1	7115M	HC3469	4	\$417.00	\$417.00	\$417.00			11/24/1977
3028115333901	1/1/2003	1/28/2003	1/28/2003	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3028115334901	1/22/2003	1/28/2003	1/28/2003	130926	130926	1	1	7107M	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			11/24/1977
3035115706101	2/1/2003	2/4/2003	2/4/2003	130926	130926	1	1	7107M	HC5957	4	\$857.68	\$857.68	\$857.68			11/24/1977
3035115706102	1/29/2003	1/31/2003	2/4/2003	130926	130926	1	1	7107M	HC5957	3	\$643.26	\$643.26	\$643.26			11/24/1977
3049115332201	2/5/2003	2/18/2003	2/18/2003	130926	130926	1	1	7107M	HC5957	14	\$3,001.88	\$3,001.88	\$3,001.88			11/24/1977
3055115704301	1/1/2003	1/31/2003	2/25/2003	130926	130926	1	1	7115M	HC3469	5	\$521.25	\$521.25	\$521.25			11/24/1977
3056115527501	2/19/2003	2/25/2003	2/25/2003	130926	130926	1	1	7107M	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			11/24/1977
3063115612001	2/29/2003	2/29/2003	3/4/2003	130926	130926	1	1	7107M	HC5957	3	\$643.26	\$643.26	\$643.26			11/24/1977
3063115612002	3/1/2003	3/4/2003	3/4/2003	130926	130926	1	1	7107M	HC5957	4	\$857.68	\$857.68	\$857.68			11/24/1977
3065217101101	2/14/2003	2/14/2003	4/8/2003	130926	130926	1	1	90862	3 MD1695	1	\$125.00	\$77.39	\$10.75	2989	34501	11/24/1977
3077115427201	3/5/2003	3/18/2003	3/18/2003	130926	130926	1	1	7107M	HC5957	14	\$3,001.88	\$3,001.88	\$3,001.88			11/24/1977
3077115732301	2/1/2003	2/29/2003	3/18/2003	130926	130926	1	1	7115M	HC3469	2	\$208.50	\$208.50	\$208.50			11/24/1977
3084115608901	3/1/2003	3/5/2003	3/5/2003	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3084115610201	3/19/2003	3/25/2003	3/25/2003	130926	130926	1	1	7107M	HC5957	1	\$1,500.94	\$1,500.94	\$1,500.94			11/24/1977
3091116355501	3/26/2003	3/31/2003	4/1/2003	130926	130926	1	1	7107M	HC5957	6	\$1,286.52	\$1,286.52	\$1,286.52			11/24/1977
3091116355502	4/1/2003	4/1/2003	4/1/2003	130926	130926	1	1	7107M	HC5957	1	\$214.42	\$214.42	\$214.42			11/24/1977
3098115655901	4/2/2003	4/8/2003	4/8/2003	130926	130926	1	1	7107M	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			11/24/1977
3111038002101	4/14/2003	4/14/2003	5/27/2003	130926	130926	1	1	DD0561	DD0561	1	\$80.00	\$37.50	\$37.50			11/24/1977
3111038002102	4/14/2003	4/14/2003	5/27/2003	130926	130926	1	1	DD0274	DD0561	1	\$70.00	\$35.00	\$35.00			11/24/1977
3111038002103	4/14/2003	4/14/2003	5/27/2003	130926	130926	1	1	DD0330	DD0561	1	\$102.00	\$65.00	\$65.00			11/24/1977
3112115435601	4/9/2003	4/22/2003	4/22/2003	130926	130926	1	1	7107M	HC5957	14	\$3,001.88	\$3,001.88	\$3,001.88			11/24/1977
3112115732201	3/1/2003	3/31/2003	4/22/2003	130926	130926	1	1	7115M	HC3469	2	\$208.50	\$208.50	\$208.50			11/24/1977
3125216700901	4/11/2003	4/11/2003	5/27/2003	130926	130926	1	1	90862	3 MD1695	1	\$125.00	\$75.64	\$9.00	2989		11/24/1977
3126115744101	4/1/2003	4/30/2003	5/8/2003	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3126115745601	4/1/2003	4/30/2003	5/8/2003	130926	130926	1	1	7107M	HC5957	8	\$1,715.36	\$1,715.36	\$1,715.36			11/24/1977
312837702301	5/5/2003	5/5/2003	5/27/2003	130926	130926	1	1	D2330	DD0561	1	\$160.00	\$85.00	\$85.00			11/24/1977
3139115851401	4/9/2003	4/9/2003	20/20/2003	130926	130926	1	1	7115M	HC3469	1	\$104.25	\$104.25	\$104.25			11/24/1977
3140115456101	5/1/2003	6/20/2003	5/27/2003	130926	130926	1	1	7107M	HC5957	20	\$4,288.40	\$4,288.40	\$4,288.40			11/24/1977
3143037804501	5/19/2003	5/19/2003	6/17/2003	130926	130926	1	1	D2140	DD0561	1	\$145.00	\$75.00	\$75.00			11/24/1977
3143037804502	5/19/2003	5/19/2003	6/17/2003	130926	130926	1	1	D2140	DD0561	1	\$145.00	\$75.00	\$75.00			11/24/1977
3147115604801	5/1/2003	5/27/2003	5/27/2003	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3147115606001	5/21/2003	5/27/2003	5/27/2003	130926	130926	1	1	7107M	HC5957	7	\$1,500.94	\$215.32	\$215.32			11/24/1977
3169115305601	5/1/2003	5/1/2003	6/24/2003	130926	130926	1	1	7115M	HC3469	3	\$312.75	\$312.75	\$312.75			11/24/1977
3175037501701	6/10/2003	6/10/2003	7/8/2003	130926	130926	1	1	D2140	DD0561	1	\$145.00	\$75.00	\$75.00			11/24/1977
3175037501702	6/10/2003	6/10/2003	7/8/2003	130926	130926	1	1	D2140	DD0561	1	\$145.00	\$75.00	\$75.00			11/24/1977
3175037501703	6/10/2003	6/10/2003	7/8/2003	130926	130926	1	1	D2140	DD0561	1	\$80.00	\$37.50	\$37.50			11/24/1977
3175115341801	6/1/2003	6/24/2003	6/24/2003	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3175115700501	4/28/2003	4/28/2003	6/24/2003	130926	130926	1	1	2144V	OPB29PA	2	\$48.00	\$48.00	\$48.00			11/24/1977
3175115700502	4/28/2003	4/28/2003	6/24/2003	130926	130926	1	1	2701V	OPB29PA	2	\$58.00	\$58.00	\$58.00			11/24/1977

Exhibit C  
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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
3175115700503	4/28/2003	4/28/2003	6/24/2003	130926	130926	1	1	2500V	OP626PA	1	\$9.95	\$9.95	\$9.95			11/24/1977
3204115032101	6/1/2003	6/30/2003	7/29/2003	130926	130926	1	1	7115M 0	HC3469	3	\$312.75	\$312.75	\$312.75			11/24/1977
3220216803301	7/16/2003	7/16/2003	9/2/2003	130926	130926	1	1	90862 3	MD1695	1	\$125.00	\$75.64	\$9.00	2989		11/24/1977
3224116129401	7/1/2003	7/30/2003	8/12/2003	130926	130926	1	1	7004M 0	CMG957	1	\$120.00	\$120.00	\$120.00			11/24/1977
3224116129402	7/1/2003	7/30/2003	8/12/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3224116130301	7/1/2003	7/30/2003	8/12/2003	130926	130926	1	1	7107M 0	HC5957	3	\$641.91	\$641.91	\$641.91			11/24/1977
3224116130302	7/1/2003	7/30/2003	8/12/2003	130926	130926	1	1	7107M 0	HC5957	26	\$5,563.22	\$5,563.22	\$5,563.22			11/24/1977
3224116130303	8/1/2003	8/12/2003	8/12/2003	130926	130926	1	1	7107M 0	HC5957	12	\$2,567.64	\$2,567.64	\$2,567.64			11/24/1977
3231115054001	8/13/2003	8/19/2003	8/19/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3233115050501	7/1/2003	7/31/2003	9/9/2003	130926	130926	1	1	7115M 0	HC3469	2	\$206.86	\$206.86	\$206.86			11/24/1977
3238115430001	8/1/2003	8/26/2003	8/26/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3238115431901	8/20/2003	8/26/2003	8/26/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3245115659701	8/27/2003	8/31/2003	9/2/2003	130926	130926	1	1	7107M 0	HC5957	5	\$1,069.85	\$1,069.85	\$1,069.85			11/24/1977
3245115659702	8/1/2003	8/2/2003	9/2/2003	130926	130926	1	1	7107M 0	HC5957	2	\$427.94	\$427.94	\$427.94			11/24/1977
3252115644501	9/3/2003	9/9/2003	9/9/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3259115645801	9/10/2003	9/16/2003	9/16/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3266115555601	9/17/2003	9/23/2003	9/23/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3267115014101	8/1/2003	8/31/2003	9/30/2003	130926	130926	1	1	7115M 0	HC3469	3	\$310.29	\$310.29	\$310.29			11/24/1977
3273115518301	9/1/2003	9/30/2003	9/30/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3273115520401	9/24/2003	9/30/2003	9/30/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3280115644601	10/1/2003	10/7/2003	10/7/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3282217202001	9/10/2003	9/10/2003	11/11/2003	130926	130926	1	1	90862 3	MD1695	1	\$125.00	\$75.64	\$9.00	2989	34501	11/24/1977
3287115917401	10/6/2003	10/14/2003	10/14/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3294115359201	10/15/2003	10/21/2003	10/21/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3297115002201	9/1/2003	9/30/2003	10/28/2003	130926	130926	1	1	7115M 0	HC3469	3	\$310.29	\$310.29	\$310.29			11/24/1977
3301115411601	10/1/2003	10/28/2003	10/28/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3301115413201	10/22/2003	10/28/2003	10/28/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3304280301601	12/7/1999	12/7/1999	11/11/2003	130926	130926	1	2	90862 3	GR0221	1	\$100.00	\$76.28	\$53.09	20383	2941	11/24/1977
3308116631801	11/1/2003	11/4/2003	11/4/2003	130926	130926	1	1	7107M 0	HC5957	4	\$855.88	\$855.88	\$855.88			11/24/1977
3308116631802	10/29/2003	10/30/2003	11/4/2003	130926	130926	1	1	7107M 0	HC5957	3	\$641.91	\$641.91	\$641.91			11/24/1977
3315115555701	11/5/2003	11/11/2003	11/11/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3322115555701	11/12/2003	11/18/2003	11/18/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3322216901001	10/24/2003	10/24/2003	12/9/2003	130926	130926	1	1	90862 3	MD1695	1	\$125.00	\$75.64	\$9.00	2989	34501	11/24/1977
3329115352901	10/1/2003	10/31/2003	11/25/2003	130926	130926	1	1	7115M 0	HC3469	2	\$206.86	\$206.86	\$206.86			11/24/1977
3329115637401	11/1/2003	11/25/2003	11/25/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3329115939401	11/19/2003	11/25/2003	11/25/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3336115721001	11/28/2003	11/30/2003	12/2/2003	130926	130926	1	1	7107M 0	HC5957	5	\$1,069.85	\$1,069.85	\$1,069.85			11/24/1977
3336115721002	12/1/2003	12/2/2003	12/2/2003	130926	130926	1	1	7107M 0	HC5957	2	\$427.94	\$427.94	\$427.94			11/24/1977
3343115537601	12/3/2003	12/9/2003	12/9/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3350115620701	12/10/2003	12/16/2003	12/16/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3353115227201	11/1/2003	11/30/2003	12/23/2003	130926	130926	1	1	7115M 0	HC3469	3	\$310.29	\$310.29	\$310.29			11/24/1977
3357115412501	12/17/2003	12/23/2003	12/23/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
3394115412901	12/1/2003	12/30/2003	12/30/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4020115537601	11/1/2004	1/20/2004	1/27/2004	130926	130926	1	1	7107M 0	HC5957	10	\$2,139.70	\$2,139.70	\$2,139.70			11/24/1977
4027115524901	1/1/2004	1/27/2004	1/27/2004	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4027115527301	1/21/2004	1/27/2004	1/27/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
4034115415501	1/28/2004	1/31/2004	2/3/2004	130926	130926	1	1	7107M 0	HC5957	4	\$855.88	\$855.88	\$855.88			11/24/1977
4034115415502	2/1/2004	2/3/2004	2/3/2004	130926	130926	1	1	7107M 0	HC5957	3	\$641.91	\$641.91	\$641.91			11/24/1977
4037217301801	11/3/2004	11/3/2004	3/9/2004	130926	130926	1	1	90862 3	MD1695	1	\$125.00	\$75.01	\$68.42	2989	34501	11/24/1977
4048115419101	2/4/2004	2/17/2004	2/17/2004	130926	130926	1	1	7107M 0	HC5957	14	\$2,995.58	\$2,995.58	\$2,995.58			11/24/1977
4059115642901	2/1/2004	2/24/2004	2/24/2004	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977

## ZypMed\_130926

ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
4055115645401	2/18/2004	2/24/2004	2/24/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			1/24/1977
4059115214001	1/1/2004	1/31/2004	3/2/2004	130926	130926	1	1	7115M 0	HC3469	4	\$413.72	\$413.72	\$413.72			1/24/1977
4062115355201	2/25/2004	2/29/2004	3/2/2004	130926	130926	1	1	7107M 0	HC5957	5	\$1,069.85	\$1,069.85	\$1,069.85			1/24/1977
4062115355202	3/1/2004	3/2/2004	3/2/2004	130926	130926	1	1	7107M 0	HC5957	2	\$427.94	\$427.94	\$427.94			1/24/1977
4069115242201	3/3/2004	3/9/2004	3/9/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			1/24/1977
4076115502601	3/10/2004	3/16/2004	3/16/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			1/24/1977
4083115446301	3/17/2004	3/23/2004	3/23/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			1/24/1977
4084115001601	2/1/2004	2/29/2004	3/30/2004	130926	130926	1	1	7115M 0	HC3469	2	\$206.86	\$206.86	\$206.86			1/24/1977
4096115301601	3/1/2004	3/30/2004	4/6/2004	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
4096115303101	3/24/2004	3/30/2004	4/6/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			1/24/1977
4096115447101	3/1/2004	3/13/2004	4/6/2004	130926	130926	1	1	7115M 0	HC3469	1	\$103.43	\$103.43	\$103.43			1/24/1977
4097115455201	3/31/2004	3/31/2004	4/6/2004	130926	130926	1	1	7107M 0	HC5957	1	\$213.97	\$213.97	\$213.97			1/24/1977
4097115455202	4/1/2004	4/6/2004	4/6/2004	130926	130926	1	1	7107M 0	HC5957	6	\$1,283.82	\$1,283.82	\$1,283.82			1/24/1977
4104115323201	4/7/2004	4/13/2004	4/27/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			1/24/1977
4111115243001	4/14/2004	4/20/2004	4/27/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			1/24/1977
4118115217601	4/1/2004	4/27/2004	5/4/2004	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
4118115218801	4/21/2004	4/27/2004	5/4/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			1/24/1977
4118415648201	3/14/2004	3/31/2004	5/4/2004	130926	130926	1	1	7115M 3	HC3469	2	\$206.86	\$206.86	\$206.86			1/24/1977
4120415323601	4/1/2004	4/24/2004	5/4/2004	130926	130926	1	1	7115M 3	HC3469	2	\$206.86	\$206.86	\$206.86			1/24/1977
4125115122801	5/1/2004	5/4/2004	5/4/2004	130926	130926	1	1	7107M 0	HC5957	4	\$855.88	\$855.88	\$855.88			1/24/1977
4125115122802	4/28/2004	4/30/2004	5/4/2004	130926	130926	1	1	7107M 0	HC5957	3	\$641.91	\$641.91	\$641.91			1/24/1977
4132115249901	5/5/2004	5/11/2004	5/11/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			1/24/1977
4139115131601	5/12/2004	5/13/2004	5/18/2004	130926	130926	1	1	7107M 0	HC5957	2	\$427.94	\$427.94	\$427.94			1/24/1977
4140260102501	3/2/2004	3/2/2004	6/1/2004	130926	130926	1	2	90862 3	GR0221	1	\$100.00	\$75.01	\$26.64	29383	2989	1/24/1977
4153115219801	6/1/2004	6/31/2004	6/1/2004	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
4155415717801	4/25/2004	5/22/2004	6/8/2004	130926	130926	1	1	7115M 3	HC3469	2	\$206.86	\$206.86	\$206.86			1/24/1977
4156210902601	5/18/2004	6/1/2004	7/27/2004	130926	130926	1	1	90862 3	MD1695	1	\$144.00	\$75.01	\$0.00	2989		1/24/1977
4181115132301	6/1/2004	6/29/2004	6/29/2004	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
4211415307601	5/23/2004	6/30/2004	6/3/2004	130926	130926	1	1	7115M 3	HC3469	5	\$517.15	\$517.15	\$517.15			1/24/1977
4226217300601	7/8/2004	7/8/2004	6/31/2004	130926	130926	1	1	90862 3	MD1695	1	\$144.00	\$75.01	\$0.00	2989		1/24/1977
4230289700201	3/9/2004	3/9/2004	8/24/2004	130926	130926	1	2	90862 3	MD1695	1	\$144.00	\$75.01	\$0.00	2989		1/24/1977
4237115249101	7/1/2004	7/15/2004	8/24/2004	130926	130926	1	1	T2017 0	HC5957	960	\$3,350.40	\$3,350.40	\$3,350.40			1/24/1977
4237115249102	7/1/2004	7/15/2004	8/24/2004	130926	130926	1	1	T2017 0	HC5957	960	\$3,350.40	\$3,350.40	\$3,350.40			1/24/1977
4237115249103	7/31/2004	7/31/2004	8/24/2004	130926	130926	1	1	T2017 0	HC5957	64	\$223.36	\$223.36	\$223.36			1/24/1977
4237115249104	8/1/2004	8/15/2004	8/24/2004	130926	130926	1	1	T2017 0	HC5957	960	\$3,350.40	\$3,350.40	\$3,350.40			1/24/1977
4237115249105	8/16/2004	8/24/2004	8/24/2004	130926	130926	1	1	T2017 0	HC5957	576	\$2,010.24	\$2,010.24	\$2,010.24			1/24/1977
4244115108901	7/1/2004	7/31/2004	8/31/2004	130926	130926	1	1	T2022 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
4244115108903	8/1/2004	8/31/2004	8/31/2004	130926	130926	1	1	T2022 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
4244115110701	8/25/2004	8/31/2004	8/31/2004	130926	130926	1	1	T2017 0	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			1/24/1977
4251415721501	8/1/2004	8/7/2004	8/7/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			1/24/1977
4258415534201	7/1/2004	7/31/2004	9/14/2004	130926	130926	1	1	T2024U23	CMG957	1	\$320.00	\$320.00	\$320.00			1/24/1977
4258415535401	9/8/2004	9/14/2004	9/14/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			1/24/1977
4265415614701	9/15/2004	9/21/2004	9/21/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			1/24/1977
4272415545501	9/1/2004	9/29/2004	9/28/2004	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
4272415547301	9/22/2004	9/28/2004	9/28/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			1/24/1977
4274515349901	7/19/2004	7/19/2004	3/8/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			1/24/1977
4275415349902	7/8/2004	7/8/2004	3/8/2005	130926	130926	1	1	T2019	HC1772	4	\$30.28	\$30.28	\$30.28			1/24/1977
4275415349903	7/12/2004	7/12/2004	3/8/2005	130926	130926	1	1	T2019	HC1772	10	\$75.70	\$75.70	\$75.70			1/24/1977
4279415804501	9/29/2004	9/30/2004	10/19/2004	130926	130926	1	1	T2017 3	HC5957	128	\$446.72	\$446.72	\$446.72			1/24/1977
4279415804502	10/1/2004	10/5/2004	10/19/2004	130926	130926	1	1	T2017 3	HC5957	320	\$1,116.80	\$1,116.80	\$1,116.80			1/24/1977
4286415751601	10/6/2004	10/12/2004	10/19/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			1/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
4288217600701	9/2/2004	9/2/2004	11/2/2004	130926	130926	1	1	90862 3	MD1695	1	\$144.00	\$75.01	\$0.00	2989		11/24/1977
4293415405901	10/13/2004	10/19/2004	10/19/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4300415938901	10/20/2004	10/26/2004	10/26/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4300415942701	10/1/2004	10/26/2004	10/26/2004	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4307416501501	10/27/2004	10/31/2004	11/2/2004	130926	130926	1	1	T2017 3	HC5957	320	\$1,116.80	\$446.72	\$446.72			11/24/1977
4307416501502	11/1/2004	11/2/2004	11/2/2004	130926	130926	1	1	T2017 3	HC5957	128	\$446.72	\$446.72	\$446.72			11/24/1977
4314415910401	11/3/2004	11/9/2004	11/9/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4321415404901	11/10/2004	11/16/2004	11/16/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4328415458801	11/17/2004	11/23/2004	11/23/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4335415450701	11/1/2004	11/30/2004	11/30/2004	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4337415212503	8/10/2004	8/10/2004	12/21/2004	130926	130926	1	1	T2019	HC1772	4	\$30.28	\$30.28	\$30.28			11/24/1977
4337415212504	8/30/2004	8/30/2004	12/21/2004	130926	130926	1	1	T2019	HC1772	2	\$15.14	\$15.14	\$15.14			11/24/1977
4337415212505	9/13/2004	9/17/2004	12/21/2004	130926	130926	1	1	T2019	HC1772	4	\$30.28	\$30.28	\$30.28			11/24/1977
4342415446601	11/24/2004	11/24/2004	12/7/2004	130926	130926	1	1	T2017 3	HC5957	64	\$223.36	\$223.36	\$223.36			11/24/1977
4342415446602	11/28/2004	11/30/2004	12/7/2004	130926	130926	1	1	T2017 3	HC5957	132	\$460.68	\$460.68	\$460.68			11/24/1977
4342415446603	12/1/2004	12/7/2004	12/7/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4348217601301	11/8/2004	11/8/2004	12/28/2004	130926	130926	1	1	90862 3	MD1695	1	\$144.00	\$75.01	\$9.00	2989		11/24/1977
4349415824801	12/8/2004	12/14/2004	12/14/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4356415254301	12/15/2004	12/21/2004	12/21/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4363415428401	12/1/2004	12/28/2004	12/28/2004	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5025415647501	12/22/2004	12/23/2004	1/25/2005	130926	130926	1	1	T2017 4	HC5957	112	\$390.88	\$390.88	\$390.88			11/24/1977
5025415647502	12/28/2004	12/31/2004	1/25/2005	130926	130926	1	1	T2017 4	HC5957	324	\$1,130.76	\$1,130.76	\$1,130.76			11/24/1977
5025415647503	1/2/2005	1/17/2005	1/25/2005	130926	130926	1	1	T2017 4	HC5957	848	\$2,959.52	\$2,959.52	\$2,959.52			11/24/1977
5025416034801	1/1/2005	1/25/2005	1/25/2005	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5032415950901	1/18/2005	1/31/2005	2/1/2005	130926	130926	1	1	T2017 3	HC5957	806	\$3,127.04	\$3,127.04	\$3,127.04			11/24/1977
5035216904701	1/11/2005	1/11/2005	2/15/2005	130926	130926	1	1	90862 3	MD1695	1	\$144.00	\$74.96	\$9.00	2989		11/24/1977
5046415613101	2/1/2005	2/15/2005	2/15/2005	130926	130926	1	1	T2017 3	HC5957	960	\$3,350.40	\$3,350.40	\$3,350.40			11/24/1977
5053415544501	2/18/2005	2/22/2005	2/22/2005	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
5060416124401	2/1/2005	2/28/2005	3/1/2005	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5060416129701	2/23/2005	2/28/2005	3/1/2005	130926	130926	1	1	T2017 3	HC5957	384	\$1,340.16	\$1,340.16	\$1,340.16			11/24/1977
5062416125702	3/1/2005	3/1/2005	3/1/2005	130926	130926	1	1	T2017 3	HC5957	64	\$223.36	\$223.36	\$223.36			11/24/1977
5074415333501	3/2/2005	3/15/2005	3/15/2005	130926	130926	1	1	T2017 3	HC5957	806	\$3,127.04	\$3,127.04	\$3,127.04			11/24/1977
5088415657401	3/16/2005	3/29/2005	3/29/2005	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
5088415716701	3/1/2005	3/29/2005	3/29/2005	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5095415350501	3/30/2005	3/31/2005	4/5/2005	130926	130926	1	1	T2017 3	HC5957	128	\$446.72	\$446.72	\$446.72			11/24/1977
5095415350502	4/1/2005	4/5/2005	4/5/2005	130926	130926	1	1	T2017 3	HC5957	320	\$1,116.80	\$1,116.80	\$1,116.80			11/24/1977
5102416200501	4/8/2005	4/12/2005	4/12/2005	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
5108415255601	4/13/2005	4/18/2005	4/18/2005	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
5116415233801	4/1/2005	4/28/2005	4/28/2005	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5116415439301	4/20/2005	4/29/2005	4/29/2005	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
5123415242001	4/27/2005	4/30/2005	5/3/2005	130926	130926	1	1	T2017 3	HC5957	256	\$893.44	\$893.44	\$893.44			11/24/1977
5123415242002	5/1/2005	5/3/2005	5/3/2005	130926	130926	1	1	T2017 3	HC5957	192	\$670.08	\$670.08	\$670.08			11/24/1977
5136417354801	5/4/2005	5/17/2005	5/24/2005	130926	130926	1	1	T2017 3	HC5957	806	\$3,127.04	\$3,127.04	\$3,127.04			11/24/1977
5144415732601	5/18/2005	5/24/2005	5/24/2005	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$446.00	\$446.00			11/24/1977
5166415724801	5/1/2005	5/1/2005	6/14/2005	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5171218201201	3/31/2005	3/31/2005	6/28/2005	130926	130926	1	1	90862 3	MD1695	1	\$144.00	\$75.00	\$12.00	2989		11/24/1977
5179415812801	6/1/2005	6/27/2005	6/28/2005	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5202216700801	6/2/2005	6/2/2005	8/2/2005	130926	130926	1	1	90862 3	MD1695	1	\$144.00	\$74.96	\$9.00	2989	34501	11/24/1977
5206415541101	11/8/2004	11/12/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541102	11/15/2004	11/19/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$60.84	\$60.84	\$60.84			11/24/1977
5206415541103	11/22/2004	11/26/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
5206415541104	11/29/2004	11/30/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541105	11/1/2004	11/5/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541201	12/1/2004	12/3/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541202	12/6/2004	12/10/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541203	12/13/2004	12/17/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541204	12/20/2004	12/24/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	28	\$211.96	\$211.96	\$211.96			11/24/1977
5206415541205	12/27/2004	12/31/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	28	\$211.96	\$211.96	\$211.96			11/24/1977
5206415541301	1/3/2005	1/7/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541302	1/10/2005	1/14/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541303	1/17/2005	1/21/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541304	1/24/2005	1/28/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541305	1/31/2005	1/31/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	4	\$30.28	\$30.28	\$30.28			11/24/1977
5206415541401	2/1/2005	2/4/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541402	2/7/2005	2/11/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541403	2/14/2005	2/18/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541404	2/21/2005	2/25/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541405	2/28/2005	2/28/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541501	3/1/2005	3/4/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541502	3/7/2005	3/11/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541503	3/14/2005	3/18/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541504	3/21/2005	3/28/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541505	3/28/2005	3/31/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541601	4/1/2005	4/1/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541602	4/4/2005	4/8/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541603	4/11/2005	4/15/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541604	4/18/2005	4/22/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541605	4/25/2005	4/29/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541701	5/2/2005	5/6/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541702	5/9/2005	5/13/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541703	5/16/2005	5/20/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541704	5/23/2005	5/27/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541705	5/30/2005	5/31/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541801	6/1/2005	6/3/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541902	6/6/2005	6/10/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541803	6/13/2005	6/17/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541804	6/20/2005	6/24/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541805	6/27/2005	6/30/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206416059901	7/1/2005	7/31/2005	9/20/2005	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5263416059902	7/1/2005	7/31/2005	9/20/2005	130926	130926	1	1	T2023 4	CMG957	1	\$320.00	\$320.00	\$320.00			11/24/1977
5263416059903	8/1/2005	8/31/2005	9/20/2005	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5263416101201	7/1/2005	8/31/2005	9/27/2005	130926	130926	1	1	T2034 4	HC5957	20	\$1,475.00	\$1,475.00	\$1,475.00			11/24/1977
5270415564901	9/1/2005	9/27/2005	9/27/2005	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5270415721301	7/1/2005	7/31/2005	9/27/2005	130926	130926	1	1	T2017 4	HC5957	934	\$5,445.22	\$5,445.22	\$5,445.22			11/24/1977
5270415721302	8/1/2005	8/31/2005	9/27/2005	130926	130926	1	1	T2017 4	HC5957	850	\$4,955.50	\$4,955.50	\$4,955.50			11/24/1977
5277415561501	7/1/2005	7/31/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415561502	7/1/2005	7/15/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415561503	7/18/2005	7/22/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415561504	7/25/2005	7/29/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415561505	8/1/2005	8/5/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	13	\$98.41	\$98.41	\$98.41			11/24/1977
5277415561506	8/8/2005	8/12/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	13	\$98.41	\$98.41	\$98.41			11/24/1977
5277415561601	8/15/2005	8/19/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977

ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB	
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5277415501603	8/25/2005	8/31/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	6	\$45.42	\$45.42	\$45.42			11/24/1977	
5277415501604	9/1/2005	9/2/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	6	\$45.42	\$45.42	\$45.42			11/24/1977	
5277415501605	9/6/2005	9/9/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977	
5277415501606	9/12/2005	9/16/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	13	\$98.41	\$98.41	\$98.41			11/24/1977	
5277415501701	9/19/2005	9/23/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977	
5277415501702	9/25/2005	9/30/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977	
5277415505501	9/20/2005	9/24/2005	10/11/2005	130926	130926	1	1	T2017	4	160	\$932.80	\$932.80	\$932.80			11/24/1977	
5277415505502	9/26/2005	9/26/2005	10/11/2005	130926	130926	1	1	T2017	4	32	\$186.56	\$186.56	\$186.56			11/24/1977	
5277415505503	9/28/2005	9/28/2005	10/11/2005	130926	130926	1	1	T2034	HC5957	1	\$73.75	\$73.75	\$73.75			11/24/1977	
5284415746501	9/28/2005	9/28/2005	10/19/2005	130926	130926	1	1	T2017	4	32	\$186.56	\$186.56	\$186.56			11/24/1977	
5284415746502	10/3/2005	10/5/2005	10/18/2005	130926	130926	1	1	T2034	HC5957	3	\$221.25	\$221.25	\$221.25			11/24/1977	
5284415746503	10/3/2005	10/3/2005	10/18/2005	130926	130926	1	1	T2017	4	32	\$186.56	\$186.56	\$186.56			11/24/1977	
5291415757101	9/29/2005	9/30/2005	10/25/2005	130926	130926	1	1	T2017	4	64	\$373.12	\$373.12	\$373.12			11/24/1977	
5291415757102	10/1/2005	10/12/2005	10/25/2005	130926	130926	1	1	T2017	4	16	\$93.28	\$93.28	\$93.28			11/24/1977	
5291415757103	10/4/2005	10/10/2005	10/25/2005	130926	130926	1	1	T2017	4	207	\$1,556.81	\$1,556.81	\$1,556.81			11/24/1977	
5291415757104	10/10/2005	10/10/2005	10/25/2005	130926	130926	1	1	T2034	HC5957	2	\$147.50	\$147.50	\$147.50			11/24/1977	
5291415757105	10/12/2005	10/12/2005	10/25/2005	130926	130926	1	1	T2034	HC5957	1	\$73.75	\$73.75	\$73.75			11/24/1977	
5298415738901	10/1/2005	10/24/2005	10/25/2005	130926	130926	1	1	T2022	4	1	\$200.00	\$200.00	\$200.00			11/24/1977	
5298415754001	10/24/2005	10/24/2005	11/1/2005	130926	130926	1	1	T2034	HC5957	1	\$73.75	\$73.75	\$73.75			11/24/1977	
5298415754002	10/19/2005	10/19/2005	11/1/2005	130926	130926	1	1	T2034	HC5957	1	\$73.75	\$73.75	\$73.75			11/24/1977	
5298415754003	10/17/2005	10/17/2005	11/1/2005	130926	130926	1	1	T2034	HC5957	2	\$147.50	\$147.50	\$147.50			11/24/1977	
5298415754004	10/17/2005	10/17/2005	11/1/2005	130926	130926	1	1	T2017	4	32	\$186.56	\$186.56	\$186.56			11/24/1977	
5298415754005	10/11/2005	10/15/2005	11/1/2005	130926	130926	1	1	T2017	4	158	\$921.14	\$921.14	\$921.14			11/24/1977	
5305416328001	10/11/2005	10/24/2005	11/1/2005	130926	130926	1	1	T2017	4	174	\$1,014.42	\$1,014.42	\$1,014.42			11/24/1977	
5312415744501	10/25/2005	10/31/2005	11/8/2005	130926	130926	1	1	T2017	4	190	\$1,107.70	\$1,107.70	\$1,107.70			11/24/1977	
5319216502001	9/29/2005	9/29/2005	11/29/2005	130926	130926	1	1	90862	3	MD1695	1	\$144.00	\$74.96	\$9.00	2989		11/24/1977
5319417256401	11/1/2005	11/7/2005	11/22/2005	130926	130926	1	1	T2017	4	190	\$1,107.70	\$1,107.70	\$1,107.70			11/24/1977	
5319417256402	10/26/2005	11/7/2005	11/22/2005	130926	130926	1	1	T2034	HC5957	6	\$442.50	\$442.50	\$442.50			11/24/1977	
5326415837402	11/9/2005	11/9/2005	11/29/2005	130926	130926	1	1	T2034	HC5957	1	\$73.75	\$73.75	\$73.75			11/24/1977	
5333415546101	11/1/2005	11/29/2005	11/29/2005	130926	130926	1	1	T2022	4	1	\$200.00	\$200.00	\$200.00			11/24/1977	
5333415546501	11/14/2005	11/21/2005	11/29/2005	130926	130926	1	1	T2017	4	223	\$1,300.09	\$1,300.09	\$1,300.09			11/24/1977	
5340415744201	11/22/2005	11/23/2005	12/9/2005	130926	130926	1	1	T2017	4	65	\$378.95	\$378.95	\$378.95			11/24/1977	
5340415744202	11/29/2005	11/29/2005	12/9/2005	130926	130926	1	1	T2017	4	49	\$285.87	\$285.87	\$285.87			11/24/1977	
5347415546601	12/5/2005	12/5/2005	12/13/2005	130926	130926	1	1	T2017	4	32	\$186.56	\$186.56	\$186.56			11/24/1977	
5347415546602	11/29/2005	11/30/2005	12/13/2005	130926	130926	1	1	T2017	4	76	\$443.08	\$443.08	\$443.08			11/24/1977	
5347415546603	12/1/2005	12/3/2005	12/13/2005	130926	130926	1	1	T2017	4	98	\$571.34	\$571.34	\$571.34			11/24/1977	
5354415653401	12/6/2005	12/10/2005	12/20/2005	130926	130926	1	1	T2017	4	160	\$932.80	\$932.80	\$932.80			11/24/1977	
5361415554101	12/1/2005	12/27/2005	12/27/2005	130926	130926	1	1	T2022	4	1	\$200.00	\$200.00	\$200.00			11/24/1977	
6003415706201	11/6/2005	11/6/2005	11/2/2006	130926	130926	1	1	T2034	HC5957	3	\$221.25	\$221.25	\$221.25			11/24/1977	
6003415706202	11/21/2005	11/21/2005	11/2/2006	130926	130926	1	1	T2034	HC5957	2	\$147.50	\$147.50	\$147.50			11/24/1977	
6003415706203	12/5/2005	12/14/2005	11/2/2006	130926	130926	1	1	T2034	HC5957	6	\$442.50	\$442.50	\$442.50			11/24/1977	
6017415803301	12/12/2005	12/14/2005	11/2/2006	130926	130926	1	1	T2017	4	96	\$559.68	\$559.68	\$559.68			11/24/1977	
6026215601101	12/8/2005	12/8/2005	2/7/2006	130926	130926	1	1	90862	3	MD1695	1	\$150.00	\$74.96	\$0.00	2989		11/24/1977
6059415709401	2/1/2006	2/28/2006	2/28/2006	130926	130926	1	1	T2022	4	1	\$200.00	\$200.00	\$200.00			11/24/1977	
6096415795201	2/6/2006	2/27/2006	3/14/2006	130926	130926	1	1	T2034	HC5957	7	\$516.25	\$516.25	\$516.25			11/24/1977	
6098415700201	3/1/2006	3/6/2006	3/6/2006	130926	130926	1	1	T2022	4	1	\$200.00	\$200.00	\$200.00			11/24/1977	
6098415763801	3/1/2006	3/27/2006	4/1/2006	130926	130926	1	1	T2034	HC5957	11	\$811.25	\$811.25	\$811.25			11/24/1977	
6122416122301	4/5/2006	4/26/2006	5/6/2006	130926	130926	1	1	T2034	HC5957	8	\$990.00	\$990.00	\$990.00			11/24/1977	
6128215503501	4/9/1996	4/9/1996	5/28/1996	130926	130926	1	1	99213	3	GR0221	1	\$70.00	\$70.00	\$8.50	34510		11/24/1977
6128215503601	3/16/1996	3/16/1996	5/28/1996	130926	130926	1	1	99254	1	GR0221	1	\$200.00	\$150.00	\$0.00	2967	3129	11/24/1977

Exhibit C  
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ICN	From	Thru	Pay Date	Recp	Orig Recp	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB	
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615741510101	4/1/2006	4/30/2006	6/6/2006	130626	130626	1		1	T2022	1	\$200.00	\$200.00	\$200.00			11/24/1977	
6157415101102	5/1/2006	5/31/2006	6/6/2006	130626	130626	1		1	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977	
6157415102001	5/3/2006	5/31/2006	6/13/2006	130626	130626	1		1	T2034	10	\$737.50	\$737.50	\$737.50			11/24/1977	
6178415428701	6/1/2006	6/27/2006	6/27/2006	130626	130626	1		1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6184217702101	6/6/1996	6/6/1996	7/16/1996	130626	130626	1		1	99213 3	GR0221	1	\$70.00	\$70.00	\$6.50	7803		11/24/1977
6184217702301	3/14/1996	3/14/1996	7/16/1996	130626	130626	1		1	99222 1	GR0221	1	\$200.00	\$97.11	\$0.00	2967	3129	11/24/1977
6184217702302	3/15/1996	3/15/1996	7/16/1996	130626	130626	1		1	99232 1	GR0221	1	\$80.00	\$55.61	\$0.00	2967	3129	11/24/1977
6184217702303	3/16/1996	3/16/1996	7/16/1996	130626	130626	1		1	99232 1	GR0221	1	\$80.00	\$55.61	\$0.00	2967	3129	11/24/1977
6184217702304	3/17/1996	3/17/1996	7/16/1996	130626	130626	1		1	9043 1	GR0221	1	\$80.00	\$75.00	\$66.85	2967	3129	11/24/1977
6191416002701	6/1/2006	6/30/2006	7/16/2006	130626	130626	1		1	1	CMG957	12	\$885.00	\$885.00	\$885.00			11/24/1977
6192415737101	5/1/2006	5/2/2006	7/11/2006	130626	130626	1		1	T2021	CMG957	20	\$184.00	\$184.00	\$184.00			11/24/1977
6192415737103	5/19/2006	5/19/2006	7/11/2006	130626	130626	1		1	T2021	CMG957	16	\$147.20	\$147.20	\$147.20			11/24/1977
6192415737104	5/20/2006	5/20/2006	7/11/2006	130626	130626	1		1	1	CMG957	7	\$64.40	\$64.40	\$64.40			11/24/1977
6192415737105	6/1/2006	6/1/2006	7/11/2006	130626	130626	1		1	T2021	CMG957	9	\$82.80	\$82.80	\$82.80			11/24/1977
6192415737106	6/3/2006	6/3/2006	7/11/2006	130626	130626	1		1	T2021	CMG957	4	\$36.80	\$36.80	\$36.80			11/24/1977
6192415737202	6/1/2006	6/1/2006	7/11/2006	130626	130626	1		1	1	CMG957	695	\$4,952.92	\$4,952.92	\$4,952.92			11/24/1977
6198217701201	3/29/1996	3/29/1996	7/30/1996	130626	130626	1		1	90962 3	GR0221	1	\$75.00	\$37.50	\$0.00	2969	7803	11/24/1977
6228216101401	6/20/2006	6/20/2006	6/1/2006	130626	130626	1		1	90962 3	MD1696	1	\$150.00	\$69.33	\$0.00	2969		11/24/1977
6233216703601	7/3/1996	7/3/1996	9/3/1996	130626	130626	1		1	90962 3	GR0221	1	\$75.00	\$37.50	\$10.15	29383	34500	11/24/1977
6233216703701	7/24/1996	7/24/1996	9/3/1996	130626	130626	1		1	90962 3	GR0221	1	\$75.00	\$37.50	\$10.15	29383	34500	11/24/1977
6253216702901	2/5/1996	2/5/1996	10/8/1996	130626	130626	1		1	8015F 3	MH0157	4	\$100.00	\$85.00	\$85.00	29890		11/24/1977
6253216702902	2/15/1996	2/15/1996	10/8/1996	130626	130626	1		1	8473F 3	MH0157	2	\$100.00	\$75.00	\$75.00	29890		11/24/1977
6253216702903	2/28/1996	2/28/1996	10/8/1996	130626	130626	1		1	90543 3	MH0157	2	\$100.00	\$75.00	\$75.00	29890		11/24/1977
6253216703101	4/23/1996	4/23/1996	10/8/1996	130626	130626	1		1	0215F 3	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6253216703102	4/23/1996	4/23/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	4	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703103	4/24/1996	4/24/1996	10/8/1996	130626	130626	1		1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6253216703104	4/24/1996	4/24/1996	10/8/1996	130626	130626	1		1	8475F 3	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6253216703105	4/24/1996	4/24/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703106	4/25/1996	4/25/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703107	4/29/1996	4/29/1996	10/8/1996	130626	130626	1		1	0215F 3	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6253216703108	4/30/1996	4/30/1996	10/8/1996	130626	130626	1		1	8475F 3	MH0157	4	\$60.00	\$50.00	\$50.00	29890		11/24/1977
6253216703201	4/17/1996	4/17/1996	10/8/1996	130626	130626	1		1	0215F 3	MH0157	4	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6253216703202	4/17/1996	4/17/1996	10/8/1996	130626	130626	1		1	8475F 3	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6253216703203	4/17/1996	4/17/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703204	4/18/1996	4/18/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703205	4/19/1996	4/19/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703206	4/20/1996	4/20/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703207	4/21/1996	4/21/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703208	4/22/1996	4/22/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703301	4/11/1996	4/11/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703302	4/13/1996	4/13/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703303	4/13/1996	4/13/1996	10/8/1996	130626	130626	1		1	0215F 3	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6253216703304	4/14/1996	4/14/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703305	4/15/1996	4/15/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703306	4/16/1996	4/16/1996	10/8/1996	130626	130626	1		1	0215F 3	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6253216703307	4/16/1996	4/16/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703308	4/16/1996	4/16/1996	10/8/1996	130626	130626	1		1	0215F 3	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6253216703401	4/1/1996	4/1/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703402	4/2/1996	4/2/1996	10/8/1996	130626	130626	1		1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703403	4/3/1996	4/3/1996	10/8/1996	130626	130626	1		1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977



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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
6253216703404	4/3/1996	4/3/1996	10/8/1996	130926	130926	1	1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703405	4/4/1996	4/4/1996	10/8/1996	130926	130926	1	1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703406	4/5/1996	4/5/1996	10/8/1996	130926	130926	1	1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703407	4/10/1996	4/10/1996	10/8/1996	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6253216703408	4/10/1996	4/10/1996	10/8/1996	130926	130926	1	1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703501	3/30/1996	3/30/1996	10/8/1996	130926	130926	1	1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703502	3/31/1996	3/31/1996	10/8/1996	130926	130926	1	1	8445F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6253216703503	3/31/1996	3/31/1996	10/8/1996	130926	130926	1	1	0215F 3	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6258415503401	7/1/2006	7/1/2006	9/19/2006	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6258415503402	8/1/2006	8/30/2006	9/19/2006	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6258415503501	7/1/2006	7/31/2006	9/19/2006	130926	130926	1	1	T2024 4	CMG957	1	\$320.00	\$320.00	\$320.00			11/24/1977
6258415508501	7/3/2006	7/31/2006	9/19/2006	130926	130926	1	1	T2034 0	HC9597	13	\$958.75	\$958.75	\$958.75			11/24/1977
6262415517901	7/1/2006	7/30/2006	9/19/2006	130926	130926	1	1	T2017 4	HC9597	730	\$5,270.60	\$5,270.60	\$5,270.60			11/24/1977
6262415517902	8/1/2006	8/13/2006	9/19/2006	130926	130926	1	1	T2017 4	HC9597	128	\$924.16	\$924.16	\$924.16			11/24/1977
6262415517904	8/20/2006	8/20/2006	9/19/2006	130926	130926	1	1	T2017 4	HC9597	64	\$462.08	\$462.08	\$462.08			11/24/1977
6262415517906	8/24/2006	8/24/2006	9/19/2006	130926	130926	1	1	T2017 4	HC9597	32	\$231.04	\$231.04	\$231.04			11/24/1977
6262415517908	8/25/2006	8/25/2006	9/19/2006	130926	130926	1	1	T2017 4	HC9597	32	\$231.04	\$231.04	\$231.04			11/24/1977
6262415517907	8/27/2006	8/31/2006	9/19/2006	130926	130926	1	1	T2017 4	HC9597	192	\$1,386.24	\$1,386.24	\$1,386.24			11/24/1977
6264216902001	6/7/1996	6/7/1996	10/8/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6264216902002	6/12/1996	6/12/1996	10/8/1996	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6264216902003	6/19/1996	6/19/1996	10/8/1996	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6264216902004	6/26/1996	6/26/1996	10/8/1996	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6267015404001	5/25/1996	5/25/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015404002	5/26/1996	5/26/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015404003	5/27/1996	5/27/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015404004	5/28/1996	5/28/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015404005	5/29/1996	5/29/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015404006	5/30/1996	5/30/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015404007	5/31/1996	5/31/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405001	6/1/1996	6/1/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405002	6/2/1996	6/2/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405003	6/3/1996	6/3/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405004	6/4/1996	6/4/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405005	6/5/1996	6/5/1996	10/29/1996	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6267015405006	6/5/1996	6/5/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267015405007	6/6/1996	6/6/1996	10/29/1996	130926	130926	1	1	8445F 3	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6267015405008	6/6/1996	6/6/1996	10/29/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6267217503601	8/23/1996	8/23/1996	10/8/1996	130926	130926	1	1	0215F 3	GR0221	1	\$75.00	\$37.50	\$37.50	29890		11/24/1977
6269415822701	9/2/2006	9/2/2006	9/26/2006	130926	130926	1	1	T2017 4	HC9597	64	\$462.08	\$462.08	\$462.08			11/24/1977
6269415822702	9/4/2006	9/11/2006	9/26/2006	130926	130926	1	1	T2017 4	HC9597	320	\$2,310.40	\$2,310.40	\$2,310.40			11/24/1977
6269415822703	9/12/2006	9/12/2006	9/26/2006	130926	130926	1	1	T2017 4	HC9597	64	\$462.08	\$462.08	\$462.08			11/24/1977
6269415822704	9/15/2006	9/15/2006	9/26/2006	130926	130926	1	1	T2017 4	HC9597	32	\$231.04	\$231.04	\$231.04			11/24/1977
6269415822705	9/18/2006	9/18/2006	9/26/2006	130926	130926	1	1	T2017 4	HC9597	32	\$231.04	\$231.04	\$231.04			11/24/1977
6269415822706	9/19/2006	9/19/2006	9/26/2006	130926	130926	1	1	T2017 4	HC9597	124	\$895.28	\$895.28	\$895.28			11/24/1977
6269415822707	9/20/2006	9/20/2006	9/26/2006	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6270480000301	8/1/2006	9/19/2006	10/29/2006	130926	130926	1	2	T2017 4	HC9597	504	\$2,938.32	\$2,378.64	\$2,378.64			11/24/1977
6270480000501	11/8/2005	11/12/2005	10/2/2006	130926	130926	1	2	T2017 4	HC9597	150	\$929.97	\$921.14	\$921.14			11/24/1977
6276216900201	3/20/1996	3/20/1996	10/22/1996	130926	130926	1	1	99231 1	GR0221	1	\$50.00	\$42.08	\$0.00	2967	3129	11/24/1977
6276216900202	3/21/1996	3/21/1996	10/22/1996	130926	130926	1	1	99231 1	GR0221	1	\$50.00	\$42.08	\$12.85	2967	3129	11/24/1977
6276216900301	3/18/1996	3/18/1996	10/22/1996	130926	130926	1	1	99232 1	GR0221	1	\$80.00	\$55.61	\$11.91	2967	3129	11/24/1977
6276216900501	3/19/1996	3/19/1996	10/22/1996	130926	130926	1	1	99232 1	GR0221	1	\$80.00	\$55.61	\$11.91	2967	3129	11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
6276415843501	9/17/2006	9/17/2006	10/9/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6290416028701	9/13/2006	9/13/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6290416028702	9/25/2006	9/25/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			1/24/1977
6290416028703	9/26/2006	9/27/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6290416028704	9/29/2006	9/30/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	120	\$966.40	\$966.40	\$966.40			1/24/1977
6290416028705	10/2/2006	10/7/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	256	\$1,948.32	\$1,948.32	\$1,948.32			1/24/1977
6290416028706	10/9/2006	10/9/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6290416028707	10/11/2006	10/11/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6296217402701	6/8/1996	6/8/1996	11/12/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6296217402702	6/8/1996	6/8/1996	11/12/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6296217402703	6/10/1996	6/10/1996	11/12/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6296217402704	6/11/1996	6/11/1996	11/12/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6296217402705	6/12/1996	6/12/1996	11/12/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6296217402706	6/13/1996	6/13/1996	11/12/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6296217402707	6/14/1996	6/14/1996	11/12/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6296217402708	6/15/1996	6/15/1996	11/12/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6297416023201	8/1/2006	8/31/2006	10/31/2006	130926	130926	1	1	T2034 0	HC5957	13	\$958.75	\$958.75	\$958.75			1/24/1977
6297416023202	9/13/2006	9/27/2006	10/31/2006	130926	130926	1	1	T2034 0	HC5957	6	\$442.50	\$442.50	\$442.50			1/24/1977
6297416325501	10/10/2006	10/10/2006	10/24/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6297416325502	10/13/2006	10/13/2006	10/24/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			1/24/1977
6297416325503	10/16/2006	10/17/2006	10/24/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6304217001001	10/9/1996	10/9/1996	12/23/1996	130926	130926	1	1	90862 3	GR0221	1	\$75.00	\$37.50	\$34.50	29383	34500	1/24/1977
6304416854001	10/1/2006	10/31/2006	10/31/2006	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
6304416855801	10/18/2006	10/22/2006	10/31/2006	130926	130926	1	1	T2017 4	HC5957	92	\$864.24	\$864.24	\$864.24			1/24/1977
6304416855802	10/23/2006	10/24/2006	10/31/2006	130926	130926	1	1	T2017 4	HC5957	96	\$693.12	\$693.12	\$693.12			1/24/1977
6304416132101	10/1/2006	10/30/2006	11/7/2006	130926	130926	1	1	T2034 0	HC5957	12	\$885.00	\$885.00	\$885.00			1/24/1977
6318415822002	11/4/2006	11/4/2006	11/14/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6318415822003	11/8/2006	11/9/2006	11/14/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6318480002501	9/1/2006	9/1/2006	11/21/2006	130926	130926	1	2	T2017 4	HC5957	56	\$404.32	\$404.32	\$404.32			1/24/1977
6318480002901	6/16/2006	6/30/2006	11/21/2006	130926	130926	1	2	T2017 4	HC5957	672	\$4,851.84	\$4,851.84	\$4,851.84			1/24/1977
6318480002701	5/22/2006	5/31/2006	11/21/2006	130926	130926	1	2	T2017 4	HC5957	116	\$3,003.52	\$3,003.52	\$3,003.52			1/24/1977
6318480002801	5/11/2006	5/11/2006	11/21/2006	130926	130926	1	2	T2022 4	CMG957	16	\$147.20	\$147.20	\$147.20			1/24/1977
6320286900101	8/6/2006	8/6/2006	11/28/2006	130926	130926	1	2	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6325216904801	5/29/1996	5/29/1996	12/17/1996	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		1/24/1977
6325415551201	10/27/2006	10/27/2006	11/21/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			1/24/1977
6325415551202	11/3/2006	11/3/2006	11/21/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			1/24/1977
6325415551204	11/19/2006	11/19/2006	11/21/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6332415801301	11/1/2006	11/28/2006	11/28/2006	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
6332415804301	11/13/2006	11/13/2006	11/28/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			1/24/1977
6332415804302	11/15/2006	11/17/2006	11/28/2006	130926	130926	1	1	T2017 4	HC5957	96	\$693.12	\$693.12	\$693.12			1/24/1977
6332460001301	11/14/2006	11/14/2006	12/5/2006	130926	130926	1	2	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			1/24/1977
6333216400301	7/16/1996	7/16/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6333216400302	7/17/1996	7/17/1996	12/17/1996	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		1/24/1977
6333216400303	7/17/1996	7/17/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6333216400304	7/18/1996	7/18/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6333216400305	7/19/1996	7/19/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6333216400306	7/20/1996	7/20/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6333216400307	7/21/1996	7/21/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6333216400308	7/22/1996	7/22/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6333216400401	7/23/1996	7/23/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		1/24/1977
6333216400402	7/24/1996	7/24/1996	12/17/1996	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		1/24/1977

ICN	From	Thru	Pay_Date	Recip	Orig_Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
63332164009403	7/24/1996	7/24/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009501	7/8/1996	7/8/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009502	7/8/1996	7/8/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009503	7/10/1996	7/10/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009504	7/11/1996	7/11/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009505	7/12/1996	7/12/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009506	7/13/1996	7/13/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009507	7/14/1996	7/14/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009508	7/15/1996	7/15/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009601	7/11/1996	7/11/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009602	7/2/1996	7/2/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009603	7/3/1996	7/3/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009604	7/4/1996	7/4/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009605	7/5/1996	7/5/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009606	7/6/1996	7/6/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009607	7/7/1996	7/7/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
63332164009608	7/8/1996	7/8/1996	12/17/1996	130926	130926	1	1	8475F 3	MHO157	4	\$60.00	\$50.00	\$50.00	29890		11/24/1977
6333216400701	6/24/1996	6/24/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400702	6/25/1996	6/25/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400703	6/26/1996	6/26/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400704	6/27/1996	6/27/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400705	6/28/1996	6/28/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400706	6/29/1996	6/29/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400707	6/30/1996	6/30/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400901	6/19/1996	6/19/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400902	6/17/1996	6/17/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400903	6/18/1996	6/18/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400904	6/19/1996	6/19/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400905	6/20/1996	6/20/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400906	6/21/1996	6/21/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400907	6/22/1996	6/22/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216400908	6/23/1996	6/23/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502001	7/25/1996	7/25/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502002	7/26/1996	7/26/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502003	7/27/1996	7/27/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502004	7/28/1996	7/28/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502005	7/29/1996	7/29/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502101	7/30/1996	7/30/1996	12/23/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502102	7/31/1996	7/31/1996	12/23/1996	130926	130926	1	1	0215F 3	MHO157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216502103	7/31/1996	7/31/1996	12/23/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502201	8/7/1996	8/7/1996	12/17/1996	130926	130926	1	1	0215F 3	MHO157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216502202	8/7/1996	8/7/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502203	8/8/1996	8/8/1996	12/17/1996	130926	130926	1	1	8475F 3	MHO157	2	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502204	8/8/1996	8/8/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502205	8/8/1996	8/8/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502206	8/10/1996	8/10/1996	12/17/1996	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502301	4/25/1996	4/25/1996	12/17/1996	130926	130926	1	1	8475F 4	MHO157	8	\$120.00	\$100.00	\$100.00	29890		11/24/1977
6333216502302	4/26/1996	4/26/1996	12/17/1996	130926	130926	1	1	8475F 4	MHO157	12	\$180.00	\$150.00	\$150.00	29890		11/24/1977
6333216502303	4/26/1996	4/26/1996	12/17/1996	130926	130926	1	1	8440F 3	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502304	4/27/1996	4/27/1996	12/17/1996	130926	130926	1	1	8440F 3	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502305	4/28/1996	4/28/1996	12/17/1996	130926	130926	1	1	8440F 3	MHO157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

Exhibit C

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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6333216502307	4/30/1996	4/30/1996	12/17/1996	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502401	5/1/1996	5/1/1996	12/17/1996	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502402	5/1/1996	5/1/1996	12/17/1996	130926	130926	1	1	8475F 3	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6333216502403	5/2/1996	5/2/1996	12/17/1996	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502404	5/2/1996	5/2/1996	12/17/1996	130926	130926	1	1	0215F 3	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6333216502405	5/2/1996	5/2/1996	12/17/1996	130926	130926	1	1	8440F 3	MH0157	12	\$180.00	\$150.00	\$150.00	29890		11/24/1977
6333216502406	5/3/1996	5/3/1996	12/17/1996	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502407	5/4/1996	5/4/1996	12/17/1996	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502408	5/5/1996	5/5/1996	12/17/1996	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502501	5/6/1996	5/6/1996	12/17/1996	130926	130926	1	1	0215F 3	MH0157	8	\$100.00	\$90.00	\$90.00	29890		11/24/1977
6333216502502	5/6/1996	5/6/1996	12/17/1996	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502503	5/7/1996	5/7/1996	12/17/1996	130926	130926	1	1	8475F 3	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6333216502504	5/7/1996	5/7/1996	12/17/1996	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502505	5/8/1996	5/8/1996	12/17/1996	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216502506	5/8/1996	5/8/1996	12/17/1996	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502507	5/9/1996	5/9/1996	12/17/1996	130926	130926	1	1	8475F 3	MH0157	16	\$240.00	\$200.00	\$200.00	29890		11/24/1977
6333216502508	5/10/1996	5/10/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502601	5/11/1996	5/11/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502602	5/12/1996	5/12/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502603	5/13/1996	5/13/1996	12/17/1996	130926	130926	1	1	8475F 3	MH0157	8	\$120.00	\$100.00	\$100.00	29890		11/24/1977
6333216502604	5/15/1996	5/15/1996	12/17/1996	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
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6333216502606	5/15/1996	5/15/1996	12/17/1996	130926	130926	1	1	3715F 3	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
6333216502701	5/16/1996	5/16/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502808	5/17/1996	5/17/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502701	5/18/1996	5/18/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502702	5/19/1996	5/19/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502703	5/20/1996	5/20/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502704	5/21/1996	5/21/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502705	5/22/1996	5/22/1996	12/17/1996	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6333216502706	5/22/1996	5/22/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502707	5/23/1996	5/23/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6333216502708	5/24/1996	5/24/1996	12/17/1996	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6339480005701	11/20/2006	11/22/2006	12/12/2006	130926	130926	1	2	T2017 4	HC5957	136	\$981.92	\$981.92	\$981.92			11/24/1977
6339480005801	10/31/2006	10/31/2006	12/12/2006	130926	130926	1	2	T2017 4	HC5957	62	\$447.64	\$447.64	\$447.64			11/24/1977
6347217501801	11/12/1996	11/12/1996	11/17/1997	130926	130926	1	1	99213 3	GR0221	1	\$70.00	\$70.00	\$34.99	20410		11/24/1977
6352218103101	9/12/1996	9/12/1996	12/8/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890	34500	11/24/1977
6352218103102	9/13/1996	9/13/1996	12/8/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103103	9/14/1996	9/14/1996	12/8/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103104	9/15/1996	9/15/1996	12/8/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103105	9/16/1996	9/16/1996	12/8/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103106	9/17/1996	9/17/1996	12/8/1997	130926	130926	1	1	8475F 4	MH0157	4	\$80.00	\$50.00	\$50.00	29890		11/24/1977
6352218103201	9/27/1996	9/27/1996	12/8/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103202	9/28/1996	9/28/1996	12/8/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103301	9/22/1996	9/22/1996	12/11/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103302	9/23/1996	9/23/1996	12/11/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103303	9/24/1996	9/24/1996	12/11/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103304	9/25/1996	9/25/1996	12/11/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6352218103305	9/25/1996	9/25/1996	12/11/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103306	9/26/1996	9/26/1996	12/11/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

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6352218103402	9/18/1996	9/18/1996	12/1/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
6352218103403	9/18/1996	9/18/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103404	9/19/1996	9/19/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103501	9/6/1996	9/6/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103502	9/7/1996	9/7/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103503	9/8/1996	9/8/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103504	9/9/1996	9/9/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103505	9/10/1996	9/10/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103506	9/11/1996	9/11/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103601	8/14/1996	8/14/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103602	8/15/1996	8/15/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103603	8/16/1996	8/16/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103604	8/17/1996	8/17/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103605	8/18/1996	8/18/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
6352218103606	8/19/1996	8/19/1996	12/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7024217201401	9/20/1996	9/20/1996	2/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7024217201402	9/21/1996	9/21/1996	2/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7024217201601	10/2/1996	10/2/1996	2/18/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7024217201602	10/3/1996	10/3/1996	2/18/1997	130926	130926	1	1	8475F 3	MH0157	4	\$60.00	\$50.00	\$50.00	29890		11/24/1977
7024217201603	10/30/1996	10/30/1996	2/18/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7045216201801	8/28/1996	8/28/1996	3/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201802	8/29/1996	8/29/1996	3/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201903	8/30/1996	8/30/1996	3/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201904	8/31/1996	8/31/1996	3/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
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7045216201902	8/21/1996	8/21/1996	3/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201903	8/22/1996	8/22/1996	3/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
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7045216201905	8/24/1996	8/24/1996	3/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201906	8/25/1996	8/25/1996	3/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201907	8/26/1996	8/26/1996	3/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7045216201908	8/27/1996	8/27/1996	3/18/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7050216504801	1/7/1997	1/7/1997	3/1/1997	130926	130926	1	1	9086Z 3	GR0221	1	\$75.00	\$37.50	\$0.00	29381	20383	11/24/1977
7057280101601	12/1/1996	12/1/1996	4/1/1997	130926	130926	1	2	9086Z 3	GR0221	1	\$75.00	\$37.50	\$12.10	29381	20383	11/24/1977
7073216600101	8/1/1996	8/1/1996	4/15/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7073216600102	8/2/1996	8/2/1996	4/15/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7073216600103	8/3/1996	8/3/1996	4/15/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
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7073216600105	8/5/1996	8/5/1996	4/15/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7073216600106	8/6/1996	8/6/1996	4/15/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217204801	8/11/1996	8/11/1996	4/6/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217204802	8/12/1996	8/12/1996	4/6/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217204803	8/13/1996	8/13/1996	4/6/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217204804	8/14/1996	8/14/1996	4/6/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7077217204805	8/21/1996	8/21/1996	4/6/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7077217301701	10/1/1996	10/1/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301702	10/2/1996	10/2/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301703	10/3/1996	10/3/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301704	10/5/1996	10/5/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301705	10/11/1996	10/11/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

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7077217301707	10/13/1996	10/13/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301708	10/14/1996	10/14/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301801	10/15/1996	10/15/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301802	10/16/1996	10/16/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301803	10/17/1996	10/17/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301804	10/21/1996	10/21/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301805	10/22/1996	10/22/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301806	10/23/1996	10/23/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301807	10/24/1996	10/24/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301808	10/25/1996	10/25/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217301901	10/26/1996	10/26/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
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7077217301903	10/31/1996	10/31/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
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7077217302002	11/2/1996	11/2/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302003	11/3/1996	11/3/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302004	11/4/1996	11/4/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302005	11/5/1996	11/5/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302006	11/6/1996	11/6/1996	4/22/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7077217302007	11/6/1996	11/6/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302008	11/7/1996	11/7/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
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7077217302103	11/9/1996	11/9/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
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7077217302106	11/13/1996	11/13/1996	4/22/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7077217302107	11/13/1996	11/13/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302108	11/14/1996	11/14/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302201	11/15/1996	11/15/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302202	11/16/1996	11/16/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302203	11/17/1996	11/17/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302204	11/18/1996	11/18/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302205	11/19/1996	11/19/1996	4/22/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7077217302206	11/20/1996	11/20/1996	4/22/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
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7084217400401	12/2/1997	12/2/1997	5/20/1997	130926	130926	1	1	9088Z 3	GR0221	1	\$75.00	\$37.50	\$0.00	29381	29383	11/24/1977
7112216902701	12/9/1997	12/9/1997	5/20/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
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7112216903006	12/29/1996	12/29/1996	5/20/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903101	1/1/1997	1/1/1997	5/20/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903102	1/2/1997	1/2/1997	5/20/1997	130926	130926	1	1	3315F 3	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
7112216903103	1/2/1997	1/2/1997	5/20/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903104	1/3/1997	1/3/1997	5/20/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903105	1/4/1997	1/4/1997	5/20/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903106	1/6/1997	1/6/1997	5/20/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903201	1/7/1997	1/7/1997	5/20/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903202	1/8/1997	1/8/1997	5/20/1997	130926	130926	1	1	0215F 4	MH0157	2	\$25.00	\$22.50	\$22.50	29890		11/24/1977
7112216903203	1/8/1997	1/8/1997	5/20/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903204	1/9/1997	1/9/1997	5/20/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903205	1/10/1997	1/10/1997	5/20/1997	130926	130926	1	1	8475F 3	MH0157	2	\$30.00	\$25.00	\$25.00	29890		11/24/1977
7112216903206	1/10/1997	1/10/1997	5/20/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903301	1/11/1997	1/11/1997	5/27/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903302	1/15/1997	1/15/1997	5/27/1997	130926	130926	1	1	0215F 3	MH0157	2	\$50.00	\$22.50	\$22.50	29890		11/24/1977
7112216903303	1/15/1997	1/15/1997	5/27/1997	130926	130926	1	1	0215F 3	MH0157	6	\$75.00	\$67.50	\$67.50	29890		11/24/1977
7112216903304	1/16/1997	1/16/1997	5/27/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903305	1/17/1997	1/17/1997	5/27/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7112216903306	1/18/1997	1/18/1997	5/27/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7118217900401	11/29/1996	11/29/1996	5/20/1997	130926	130926	1	1	9928A 2	GR0119	1	\$237.00	\$208.00	\$133.48	7948		11/24/1977
7132216904001	3/1/1997	3/1/1997	5/27/1997	130926	130926	1	1	84120 3	GR0118	1	\$102.00	\$20.88	\$10.87	7948		11/24/1977
7136216905301	4/21/1997	4/21/1997	6/3/1997	130926	130926	1	1	90962 3	GR0221	1	\$80.00	\$75.80	\$10.14	29381	29383	11/24/1977
7154216905301	4/29/1997	4/29/1997	6/29/1997	130926	130926	1	1	90962 3	GR0221	1	\$80.00	\$75.80	\$10.14	29381	29383	11/24/1977
7163115140401	11/4/1996	11/27/1996	8/26/1997	130926	130926	1	1	1022F 0	DY3237	16	\$1,800.00	\$1,800.00	\$1,800.00	29383		11/24/1977
7163115140402	12/2/1996	12/13/1996	8/26/1997	130926	130926	1	1	1022F 0	DY3237	10	\$1,000.00	\$1,000.00	\$1,000.00	29383		11/24/1977
7163115140403	1/6/1997	1/31/1997	8/26/1997	130926	130926	1	1	1022F 0	DY3237	17	\$1,700.00	\$1,700.00	\$1,700.00	29383		11/24/1977
7163115140404	2/3/1997	2/27/1997	8/26/1997	130926	130926	1	1	1022F 0	DY3237	19	\$1,900.00	\$1,900.00	\$1,900.00	29383		11/24/1977
7163115140405	3/3/1997	3/31/1997	8/26/1997	130926	130926	1	1	1022F 0	DY3237	16	\$1,600.00	\$1,600.00	\$1,600.00	29383		11/24/1977
7167121620001	2/21/1997	2/21/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620002	2/22/1997	2/22/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620003	2/25/1997	2/25/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620004	2/26/1997	2/26/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620005	2/27/1997	2/27/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620006	2/28/1997	2/28/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620007	3/1/1997	3/1/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620008	3/2/1997	3/2/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620009	3/4/1997	3/4/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620010	3/5/1997	3/5/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620011	3/6/1997	3/6/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620012	3/7/1997	3/7/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167121620013	3/8/1997	3/8/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977



ICN	From	Thru	Pay Date	Recip	Org Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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7167216200801	3/12/1997	3/12/1997	7/1/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7167216200802	3/12/1997	3/12/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200803	3/13/1997	3/13/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200804	3/14/1997	3/14/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200805	3/15/1997	3/15/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200806	3/16/1997	3/16/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200907	3/17/1997	3/17/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216200908	3/18/1997	3/18/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216300301	3/19/1997	3/19/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216300302	3/19/1997	3/19/1997	7/1/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7167216300303	3/20/1997	3/20/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216300304	3/21/1997	3/21/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216300305	3/22/1997	3/22/1997	7/1/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7167216300306	3/26/1997	3/26/1997	7/1/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7166217304201	4/1/1997	4/1/1997	7/8/1997	130926	130926	1	1	90882 3	GR0221	1	\$80.00	\$75.80	\$9.14	29381	29383	11/24/1977
7166217304301	5/14/1997	5/14/1997	7/8/1997	130926	130926	1	1	90882 3	GR0221	1	\$80.00	\$75.80	\$9.14	29381	29383	11/24/1977
7196219502101	6/20/1997	6/20/1997	8/5/1997	130926	130926	1	1	90882 3	GR0221	1	\$80.00	\$75.80	\$9.14	29381	29383	11/24/1977
71992217101391	3/31/1997	3/31/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
71992217101401	3/23/1997	3/23/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
71992217101402	3/24/1997	3/24/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
71992217101403	3/25/1997	3/25/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
71992217101404	3/26/1997	3/26/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101405	3/27/1997	3/27/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101406	3/28/1997	3/28/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101407	3/28/1997	3/28/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101408	3/30/1997	3/30/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101501	4/1/1997	4/1/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101502	4/2/1997	4/2/1997	8/12/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7196217101503	4/2/1997	4/2/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101504	4/3/1997	4/3/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101505	4/4/1997	4/4/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101506	4/5/1997	4/5/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101507	4/6/1997	4/6/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101508	4/7/1997	4/7/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101601	4/8/1997	4/8/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101602	4/9/1997	4/9/1997	8/12/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7196217101603	4/9/1997	4/9/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101604	4/10/1997	4/10/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101605	4/11/1997	4/11/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101606	4/12/1997	4/12/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101701	4/13/1997	4/13/1997	8/12/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7196217101702	4/16/1997	4/16/1997	8/12/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
7230216800101	4/28/1997	4/28/1997	8/19/1997	130926	130926	1	1	82525 3	GR0116	1	\$44.00	\$17.62	\$0.00	7803		11/24/1977
7230216800102	4/28/1997	4/28/1997	8/19/1997	130926	130926	1	1	92570 3	GR0116	1	\$5.00	\$5.00	\$0.00	7803		11/24/1977
7230216900101	7/18/1997	7/18/1997	8/26/1997	130926	130926	1	1	90882 3	GR0221	1	\$80.00	\$75.80	\$9.14	29381		11/24/1977
7230216900101	4/22/1997	4/22/1997	8/26/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890	29383	11/24/1977
7230216900202	4/23/1997	4/23/1997	8/26/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7230216900303	4/24/1997	4/24/1997	8/26/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7230216900304	4/25/1997	4/25/1997	8/26/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
7230216900305	4/26/1997	4/26/1997	8/26/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977



## ZypMed\_130926

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Z230216900907	4/28/1997	4/28/1997	9/26/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z248115211101	5/1/1997	5/8/1997	9/16/1997	130926	130926	1	1	1022F 0	DY3237	6	\$600.00	\$600.00	\$600.00	29383		11/24/1977
Z248115211102	5/9/1997	5/16/1997	9/16/1997	130926	130926	1	1	1022F 0	DY3237	6	\$600.00	\$600.00	\$600.00	29383		11/24/1977
Z248115211103	5/10/1997	5/28/1997	9/16/1997	130926	130926	1	1	1022F 0	DY3237	6	\$600.00	\$600.00	\$600.00	29383		11/24/1977
Z248115211104	5/29/1997	5/30/1997	9/16/1997	130926	130926	1	1	1022F 0	DY3237	2	\$200.00	\$200.00	\$200.00	29383		11/24/1977
Z248115211105	7/22/1997	7/23/1997	9/16/1997	130926	130926	1	1	1022F 0	DY3237	2	\$200.00	\$200.00	\$200.00	29383		11/24/1977
Z260216502401	2/28/1997	2/28/1997	9/30/1997	130926	130926	1	1	89203 3	GR0118	1	\$161.00	\$95.34	\$13.52	7948		11/24/1977
Z261216703201	5/16/1997	5/16/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703202	5/17/1997	5/17/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703203	5/18/1997	5/18/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703204	5/19/1997	5/19/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703205	5/20/1997	5/20/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703206	5/21/1997	5/21/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703207	5/22/1997	5/22/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703208	5/23/1997	5/23/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703301	5/24/1997	5/24/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703302	5/25/1997	5/25/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703303	5/26/1997	5/26/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703304	5/27/1997	5/27/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703305	5/28/1997	5/28/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703306	5/29/1997	5/29/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703307	5/30/1997	5/30/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703308	5/31/1997	5/31/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703401	6/1/1997	6/1/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703402	6/2/1997	6/2/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703403	6/3/1997	6/3/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703404	6/4/1997	6/4/1997	9/30/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
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Z261216703406	6/5/1997	6/5/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703407	6/6/1997	6/6/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
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Z261216703501	6/8/1997	6/8/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703502	6/9/1997	6/9/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703503	6/10/1997	6/10/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703504	6/11/1997	6/11/1997	9/30/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
Z261216703505	6/11/1997	6/11/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703506	6/12/1997	6/12/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703507	6/13/1997	6/13/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703508	6/14/1997	6/14/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703601	6/15/1997	6/15/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703602	6/16/1997	6/16/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703603	6/17/1997	6/17/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703604	6/18/1997	6/18/1997	9/30/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
Z261216703605	6/19/1997	6/19/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703606	6/19/1997	6/19/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703607	6/20/1997	6/20/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703608	6/21/1997	6/21/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703609	6/22/1997	6/22/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703602	6/30/1997	6/30/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703601	6/22/1997	6/22/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

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Z261216703903	6/24/1997	6/24/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703904	6/25/1997	6/25/1997	9/30/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
Z261216703905	6/25/1997	6/25/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703906	6/26/1997	6/26/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703907	6/27/1997	6/27/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z261216703908	6/28/1997	6/28/1997	9/30/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z266217404501	8/22/1997	8/22/1997	10/14/1997	130926	130926	1	1	90862 3	GR0221	1	\$80.00	\$75.80	\$9.14	29381	29383	11/24/1977
Z266217404501	9/18/1997	9/18/1997	10/28/1997	130926	130926	1	1	90862 3	GR0221	1	\$80.00	\$75.80	\$9.14	29381	29383	11/24/1977
Z293219501701	1/31/1997	1/31/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219501801	2/1/1997	2/1/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219501802	2/4/1997	2/4/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219501803	2/5/1997	2/5/1997	10/28/1997	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
Z293219501804	2/5/1997	2/5/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219501805	2/6/1997	2/6/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219501806	2/7/1997	2/7/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219501807	2/8/1997	2/8/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219501808	2/11/1997	2/11/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219501901	2/12/1997	2/12/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	4	\$50.00	\$45.00	\$45.00	29890		11/24/1977
Z293219501902	2/12/1997	2/12/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219501903	2/13/1997	2/13/1997	10/28/1997	130926	130926	1	1	8475F 3	MH0157	6	\$90.00	\$75.00	\$75.00	29890		11/24/1977
Z293219501904	2/13/1997	2/13/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502001	2/14/1997	2/14/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502002	2/15/1997	2/15/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502003	2/16/1997	2/16/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502004	2/16/1997	2/16/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
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Z293219502101	4/14/1997	4/14/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502102	4/15/1997	4/15/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502103	4/16/1997	4/16/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502104	4/17/1997	4/17/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502105	4/18/1997	4/18/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502106	4/19/1997	4/19/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502201	4/20/1997	4/20/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502203	4/20/1997	4/20/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502204	4/30/1997	4/30/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502205	5/1/1997	5/1/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502206	5/2/1997	5/2/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502207	5/4/1997	5/4/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502208	5/4/1997	5/4/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502301	5/5/1997	5/5/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502302	5/6/1997	5/6/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502303	5/7/1997	5/7/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502304	5/8/1997	5/8/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502305	5/9/1997	5/9/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502306	5/10/1997	5/10/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502307	5/11/1997	5/11/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502308	5/12/1997	5/12/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502401	5/13/1997	5/13/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502402	5/14/1997	5/14/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977
Z293219502403	5/15/1997	5/15/1997	10/28/1997	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	29890		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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7336216301303	8/19/1997	8/19/1997	12/18/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7336216301304	8/20/1997	8/20/1997	12/18/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7336216301305	8/20/1997	8/20/1997	12/18/1997	130926	130926	1	1	0215F 3	MHO157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
7344216702001	1/5/1997	1/5/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702002	1/12/1997	1/12/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702003	1/13/1997	1/13/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702004	1/14/1997	1/14/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702005	1/15/1997	1/15/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702006	1/19/1997	1/19/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
734216702007	1/25/1997	1/25/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
734216702008	1/29/1997	1/29/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702101	1/27/1997	1/27/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702102	1/30/1997	1/30/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702201	2/2/1997	2/2/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702202	2/3/1997	2/3/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702203	2/9/1997	2/9/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702204	2/10/1997	2/10/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702205	2/16/1997	2/16/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702206	2/17/1997	2/17/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702207	2/23/1997	2/23/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702208	2/24/1997	2/24/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702301	3/2/1997	3/2/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702302	3/9/1997	3/9/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702303	3/10/1997	3/10/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702304	7/26/1997	7/26/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702401	8/21/1997	8/21/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702402	8/22/1997	8/22/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702403	8/23/1997	8/23/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702404	8/24/1997	8/24/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702405	8/25/1997	8/25/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702406	8/25/1997	8/25/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702501	8/28/1997	8/28/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702502	8/30/1997	8/30/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702503	8/31/1997	8/31/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702504	8/27/1997	8/27/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702505	8/28/1997	8/28/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702506	9/9/1997	9/9/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702601	9/10/1997	9/10/1997	12/30/1997	130926	130926	1	1	0215F 3	MHO157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
7344216702602	9/11/1997	9/11/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702603	9/11/1997	9/11/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702604	9/12/1997	9/12/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702605	9/13/1997	9/13/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702606	9/14/1997	9/14/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702701	9/16/1997	9/16/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702702	9/17/1997	9/17/1997	12/30/1997	130926	130926	1	1	0215F 3	MHO157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
7344216702703	9/17/1997	9/17/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702704	9/18/1997	9/18/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702705	9/19/1997	9/19/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
7344216702706	9/15/1997	9/15/1997	12/30/1997	130926	130926	1	1	8440F 4	MHO157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8023216903701	9/24/1997	9/24/1997	2/3/1998	130926	130926	1	1	0215F 3	MHO157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977

Exhibit C  
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001402

ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
8044217500701	12/30/1997	12/30/1997	3/10/1998	130926	130926	1	1	95815 3	GR0221	1	\$250.00	\$180.67	\$0.00	34510		11/24/1977
8044217500702	12/30/1997	12/30/1997	3/10/1998	130926	130926	1	1	90862 3	GR0221	1	\$80.00	\$75.80	\$9.00	29383	34501	11/24/1977
8056217600401	4/21/1997	4/21/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217600501	5/14/1997	5/14/1997	3/10/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8056217000501	11/17/1997	11/17/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000502	11/18/1997	11/18/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000503	11/19/1997	11/19/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000504	11/20/1997	11/20/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000505	11/21/1997	11/21/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000506	11/22/1997	11/22/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000507	11/23/1997	11/23/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000508	11/26/1997	11/26/1997	3/10/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8056217000601	10/22/1997	10/22/1997	3/10/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8056217000602	10/22/1997	10/22/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000603	10/23/1997	10/23/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000604	10/24/1997	10/24/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000605	10/25/1997	10/25/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000606	10/26/1997	10/26/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000607	10/27/1997	10/27/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000608	10/28/1997	10/28/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000701	10/15/1997	10/15/1997	3/10/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8056217000702	10/15/1997	10/15/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000703	10/16/1997	10/16/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000704	10/17/1997	10/17/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000705	10/18/1997	10/18/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000706	10/19/1997	10/19/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000707	10/20/1997	10/20/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000708	10/21/1997	10/21/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000801	11/1/1997	11/1/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000802	11/2/1997	11/2/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000803	11/3/1997	11/3/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000804	11/4/1997	11/4/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000805	11/5/1997	11/5/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000806	11/6/1997	11/6/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000807	11/7/1997	11/7/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000808	11/8/1997	11/8/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000901	11/9/1997	11/9/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000902	11/10/1997	11/10/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000903	11/11/1997	11/11/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000904	11/12/1997	11/12/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000905	11/13/1997	11/13/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000906	11/14/1997	11/14/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000907	11/15/1997	11/15/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217000908	11/16/1997	11/16/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001001	10/1/1997	10/1/1997	3/10/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8056217001002	10/1/1997	10/1/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001003	10/2/1997	10/2/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001004	10/3/1997	10/3/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001005	10/4/1997	10/4/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001006	10/5/1997	10/5/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217001007	10/6/1997	10/6/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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8056217002001	9/28/1997	9/28/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102002	9/29/1997	9/29/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102003	9/30/1997	9/30/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102010	9/29/1997	9/29/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102012	9/21/1997	9/21/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102103	9/22/1997	9/22/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102104	9/23/1997	9/23/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102105	9/24/1997	9/24/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102106	9/25/1997	9/25/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102107	9/26/1997	9/26/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102108	9/27/1997	9/27/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102201	10/31/1997	10/31/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102301	10/28/1997	10/28/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102302	10/30/1997	10/30/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102401	10/8/1997	10/8/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102402	10/9/1997	10/9/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102403	10/10/1997	10/10/1997	3/10/1998	130926	130926	1	1	3415F 3	MH0157	4	\$60.00	\$50.00	\$50.00	2989		11/24/1977
8056217102404	10/10/1997	10/10/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102405	10/11/1997	10/11/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102406	10/12/1997	10/12/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102407	10/13/1997	10/13/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8056217102408	10/14/1997	10/14/1997	3/10/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8057216803101	11/25/1997	11/25/1997	3/17/1998	130926	130926	1	1	9086Z 3	GR0221	1	\$80.00	\$75.80	\$0.00	29383		11/24/1977
8057216803102	1/29/1998	1/29/1998	3/17/1998	130926	130926	1	1	9086Z 3	GR0221	1	\$80.00	\$75.80	\$18.00	2989	29383	11/24/1977
8090216400901	2/29/1998	2/29/1998	4/21/1998	130926	130926	1	1	9086Z 3	GR0221	1	\$80.00	\$75.80	\$9.00	29383		11/24/1977
8104115055207	1/5/1998	1/7/1998	9/22/1998	130926	130926	1	1	1022F 0	DY3237	3	\$300.00	\$300.00	\$300.00	2963		11/24/1977
8104115055208	1/8/1998	1/8/1998	9/22/1998	130926	130926	1	1	1022F 0	DY3237	1	\$100.00	\$100.00	\$100.00	2963		11/24/1977
8104115055209	1/9/1998	1/9/1998	9/22/1998	130926	130926	1	1	1022F 0	DY3237	1	\$100.00	\$100.00	\$25.00	2963		11/24/1977
8104115055210	1/15/1998	1/15/1998	9/22/1998	130926	130926	1	1	1022F 0	DY3237	2	\$200.00	\$200.00	\$200.00	2963		11/24/1977
8104115055211	1/20/1998	1/20/1998	9/22/1998	130926	130926	1	1	1022F 0	DY3237	3	\$300.00	\$300.00	\$300.00	2963		11/24/1977
8104115055212	1/26/1998	1/30/1998	9/22/1998	130926	130926	1	1	1022F 0	DY3237	4	\$400.00	\$400.00	\$400.00	2963		11/24/1977
8117216804701	12/15/1997	12/15/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804702	12/16/1997	12/16/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804703	12/17/1997	12/17/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804704	12/18/1997	12/18/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804705	12/19/1997	12/19/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804706	12/20/1997	12/20/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804801	12/1/1997	12/1/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804802	12/2/1997	12/2/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804803	12/3/1997	12/3/1997	5/12/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8117216804804	12/3/1997	12/3/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804805	12/5/1997	12/5/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804901	12/31/1997	12/31/1997	5/12/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8117216804902	12/11/1997	12/11/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804903	12/11/1997	12/12/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804904	12/13/1997	12/13/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216804905	12/14/1997	12/14/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805001	12/23/1997	12/23/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805002	12/24/1997	12/24/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805003	12/29/1997	12/29/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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8117216805005	12/28/1997	12/28/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805006	12/29/1997	12/29/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216805007	12/30/1997	12/30/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900101	12/31/1997	12/31/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900201	11/24/1997	11/24/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900202	11/25/1997	11/25/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900203	11/26/1997	11/26/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900204	11/27/1997	11/27/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900205	11/28/1997	11/28/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900206	11/30/1997	11/30/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900301	12/8/1997	12/8/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900302	12/7/1997	12/7/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900303	12/8/1997	12/8/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900304	12/9/1997	12/9/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900305	12/10/1997	12/10/1997	5/12/1998	130926	130926	1	1	0215F 3	MH0157	1	\$50.00	\$11.25	\$11.25	2989		11/24/1977
8117216900306	12/10/1997	12/10/1997	5/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900401	12/21/1997	12/21/1997	5/19/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900402	12/22/1997	12/22/1997	5/19/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900601	1/9/1998	1/9/1998	8/11/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900602	1/10/1998	1/10/1998	8/11/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900603	1/11/1998	1/11/1998	8/11/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
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8117216900605	1/13/1998	1/13/1998	8/11/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900606	1/14/1998	1/14/1998	8/11/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8117216900607	1/14/1998	1/14/1998	8/11/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900608	1/15/1998	1/15/1998	8/11/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900706	12/1/1998	12/1/1998	7/7/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8117216900801	12/5/1998	12/5/1998	8/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900802	12/6/1998	12/6/1998	8/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900803	12/7/1998	12/7/1998	8/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900804	12/8/1998	12/8/1998	8/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900901	12/1/1998	12/1/1998	8/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900902	12/2/1998	12/2/1998	8/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900903	12/3/1998	12/3/1998	8/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8117216900904	12/4/1998	12/4/1998	8/12/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218504901	4/21/1998	4/21/1998	8/18/1998	130926	130926	1	1	0208C 3	GR2222	1	\$80.00	\$75.80	\$90.00	29333		11/24/1977
8147218502201	2/16/1998	2/16/1998	8/18/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502202	2/17/1998	2/17/1998	8/18/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502203	2/18/1998	2/18/1998	8/18/1998	130926	130926	1	1	3415F 3	MH0157	4	\$60.00	\$50.00	\$50.00	2989		11/24/1977
8147218502204	2/18/1998	2/18/1998	8/18/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8147218502205	2/18/1998	2/18/1998	8/18/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502206	2/18/1998	2/18/1998	8/18/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502207	2/20/1998	2/20/1998	8/18/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502208	2/21/1998	2/21/1998	8/18/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502301	2/22/1998	2/22/1998	8/18/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502401	2/9/1998	2/9/1998	8/18/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502402	2/10/1998	2/10/1998	8/18/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502403	2/11/1998	2/11/1998	8/18/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8147218502404	2/11/1998	2/11/1998	8/18/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502405	2/12/1998	2/12/1998	8/18/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
8147218502406	2/13/1998	2/13/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502407	2/14/1998	2/14/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502408	2/15/1998	2/15/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502501	2/1/1998	2/1/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502502	2/2/1998	2/2/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502503	2/3/1998	2/3/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502504	2/4/1998	2/4/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502505	2/5/1998	2/5/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502506	2/6/1998	2/6/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502507	2/7/1998	2/7/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502508	2/8/1998	2/8/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502601	1/29/1998	1/29/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502602	1/30/1998	1/30/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8147218502603	1/31/1998	1/31/1998	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8148216400301	12/4/1997	12/4/1997	6/16/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8156115100006	3/23/1998	3/23/1998	5/18/1999	130926	130926	1	1	1022F 0	DY3237	4	\$400.00	\$400.00	\$400.00	29630	34590	11/24/1977
8156115100007	3/30/1998	3/31/1998	5/18/1999	130926	130926	1	1	1022F 0	DY3237	2	\$200.00	\$200.00	\$200.00	29630	34590	11/24/1977
8160218103001	5/6/1998	5/6/1998	6/26/1998	130926	130926	1	1	90662 3	GR0221	1	\$80.00	\$75.80	\$9.00	29383		11/24/1977
8205216001001	2/24/1998	2/24/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300101	3/9/1998	3/9/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300102	3/10/1998	3/10/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300103	3/11/1998	3/11/1998	8/25/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8209217300104	3/11/1998	3/11/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300105	3/12/1998	3/12/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300106	3/13/1998	3/13/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300107	3/14/1998	3/14/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300108	3/15/1998	3/15/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300201	3/16/1998	3/16/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300202	3/17/1998	3/17/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300203	3/18/1998	3/18/1998	8/25/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8209217300204	3/18/1998	3/18/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300205	3/19/1998	3/19/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300206	3/20/1998	3/20/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300207	3/21/1998	3/21/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300208	3/22/1998	3/22/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300301	3/1/1998	3/1/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300302	3/2/1998	3/2/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300303	3/3/1998	3/3/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300304	3/4/1998	3/4/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300305	3/5/1998	3/5/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300306	3/6/1998	3/6/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300307	3/7/1998	3/7/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300308	3/8/1998	3/8/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300401	2/23/1998	2/23/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300402	2/25/1998	2/25/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300403	2/26/1998	2/26/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300404	2/27/1998	2/27/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217300405	2/28/1998	2/28/1998	8/25/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217405001	4/1/1998	4/1/1998	9/8/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217405002	4/2/1998	4/2/1998	9/8/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8209217405003	4/3/1998	4/3/1998	9/8/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

Exhibit C

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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8209217405005	4/5/1998	4/5/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8209217405006	4/8/1998	4/8/1998	9/8/1998	130926	130926	1	1	0215F	3	MH0157	4	\$50.00	\$45.00	\$45.00	2989	11/24/1977
8209217405007	4/15/1998	4/15/1998	9/8/1998	130926	130926	1	1	0215F	3	MH0157	4	\$50.00	\$45.00	\$45.00	2989	11/24/1977
8209217405008	4/22/1998	4/22/1998	9/8/1998	130926	130926	1	1	0215F	3	MH0157	4	\$50.00	\$45.00	\$45.00	2989	11/24/1977
8209217500101	3/30/1998	3/30/1998	8/18/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8209217500201	3/23/1998	3/23/1998	8/18/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8209217500202	3/24/1998	3/24/1998	8/18/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8209217500203	3/25/1998	3/25/1998	8/18/1998	130926	130926	1	1	0215F	3	MH0157	4	\$50.00	\$45.00	\$45.00	2989	11/24/1977
8209217500204	3/25/1998	3/25/1998	8/18/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8209217500205	3/26/1998	3/26/1998	8/18/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8209217500206	3/27/1998	3/27/1998	8/18/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8209217500207	3/28/1998	3/28/1998	8/18/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8209217500208	3/29/1998	3/29/1998	8/18/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216401901	1/16/1998	1/16/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216401902	1/17/1998	1/17/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216401903	1/18/1998	1/18/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216401904	1/19/1998	1/19/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216401905	1/20/1998	1/20/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216402001	1/1/1998	1/1/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216402002	1/2/1998	1/2/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216402003	1/3/1998	1/3/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216402004	1/4/1998	1/4/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216402005	1/5/1998	1/5/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216402006	1/6/1998	1/6/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216402007	1/7/1998	1/7/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8222216402008	1/8/1998	1/8/1998	9/8/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	11/24/1977
8229216502401	5/6/1998	5/6/1998	9/15/1998	130926	130926	1	1	0215F	3	MH0157	4	\$50.00	\$45.00	\$45.00	29381	11/24/1977
8229216502402	5/13/1998	5/13/1998	9/15/1998	130926	130926	1	1	0215F	3	MH0157	4	\$50.00	\$45.00	\$45.00	29381	11/24/1977
8229216502403	5/20/1998	5/20/1998	9/15/1998	130926	130926	1	1	0215F	3	MH0157	4	\$50.00	\$45.00	\$45.00	29381	11/24/1977
8229216502404	5/27/1998	5/27/1998	9/15/1998	130926	130926	1	1	0215F	3	MH0157	4	\$50.00	\$45.00	\$45.00	29381	11/24/1977
8268115116007	2/2/1998	2/6/1998	10/6/1998	130926	130926	1	1	1022F	0	DY3237	5	\$500.00	\$500.00	\$500.00	2963	11/24/1977
8268115116008	2/9/1998	2/9/1998	10/6/1998	130926	130926	1	1	1022F	0	DY3237	2	\$500.00	\$200.00	\$200.00	2963	11/24/1977
8268115116101	2/16/1998	2/20/1998	12/15/1998	130926	130926	1	1	1022F	0	DY3237	5	\$500.00	\$500.00	\$500.00	2963	11/24/1977
8268115116102	2/23/1998	2/27/1998	12/15/1998	130926	130926	1	1	1022F	0	DY3237	5	\$500.00	\$500.00	\$500.00	2963	11/24/1977
8268115116103	3/2/1998	3/6/1998	12/15/1998	130926	130926	1	1	1022F	0	DY3237	5	\$500.00	\$500.00	\$500.00	2963	11/24/1977
8268115116201	4/13/1998	4/13/1998	12/15/1998	130926	130926	1	1	1022F	0	DY3237	1	\$100.00	\$100.00	\$100.00	2963	11/24/1977
8268115116202	4/17/1998	4/17/1998	12/15/1998	130926	130926	1	1	1022F	0	DY3237	2	\$200.00	\$200.00	\$200.00	2963	11/24/1977
8268115116203	4/20/1998	4/21/1998	12/15/1998	130926	130926	1	1	1022F	0	DY3237	2	\$200.00	\$200.00	\$200.00	2963	11/24/1977
8268115116204	4/23/1998	4/24/1998	12/15/1998	130926	130926	1	1	1022F	0	DY3237	2	\$200.00	\$200.00	\$200.00	2963	11/24/1977
8268115116205	4/27/1998	4/27/1998	12/15/1998	130926	130926	1	1	1022F	0	DY3237	1	\$100.00	\$100.00	\$100.00	2963	11/24/1977
8268115116206	4/29/1998	4/30/1998	12/15/1998	130926	130926	1	1	1022F	0	DY3237	2	\$200.00	\$200.00	\$200.00	2963	11/24/1977
8268115116207	5/1/1998	5/1/1998	12/15/1998	130926	130926	1	1	1022F	0	DY3237	1	\$100.00	\$100.00	\$100.00	2963	11/24/1977
8268115116208	5/4/1998	5/4/1998	12/15/1998	130926	130926	1	1	1022F	0	DY3237	1	\$100.00	\$100.00	\$100.00	2963	11/24/1977
8300217500101	7/18/1998	7/18/1998	11/17/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	29381	11/24/1977
83002175001101	4/6/1998	4/6/1998	11/17/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	29381	11/24/1977
83002175001102	4/7/1998	4/7/1998	11/17/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	29381	11/24/1977
83002175001103	4/11/1998	4/11/1998	11/17/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	29381	11/24/1977
83002175001104	4/13/1998	4/13/1998	11/17/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	29381	11/24/1977
83002175001105	4/14/1998	4/14/1998	11/17/1998	130926	130926	1	1	8440F	4	MH0157	1	\$100.00	\$100.00	\$100.00	29381	11/24/1977
83002175001201	6/3/1998	6/3/1998	11/17/1998	130926	130926	1	1	0215F	3	MH0157	4	\$50.00	\$45.00	\$45.00	29381	11/24/1977

ICN	From	Thru	Pay_Date	Recip	Orig_Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
8300217501301	5/31/1998	5/31/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501401	7/14/1998	7/14/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501402	7/15/1998	7/15/1998	11/17/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	23381		11/24/1977
8300217501403	7/15/1998	7/15/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501404	7/16/1998	7/16/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501405	7/17/1998	7/17/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501406	7/18/1998	7/18/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501407	7/20/1998	7/20/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501501	7/25/1998	7/25/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501502	7/28/1998	7/28/1998	11/17/1998	130926	130926	1	1	90843 3	MH0157	2	\$100.00	\$75.00	\$75.00	23381		11/24/1977
8300217501503	7/29/1998	7/29/1998	11/17/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	23381		11/24/1977
8300217501601	7/21/1998	7/21/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501602	7/22/1998	7/22/1998	11/17/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	23381		11/24/1977
8300217501603	7/22/1998	7/22/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501604	7/23/1998	7/23/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501605	7/24/1998	7/24/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501701	7/1/1998	7/1/1998	11/17/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	23381		11/24/1977
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8300217501703	7/2/1998	7/2/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501704	7/3/1998	7/3/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501705	7/5/1998	7/5/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501706	7/8/1998	7/8/1998	11/17/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	23381		11/24/1977
8300217501707	7/8/1998	7/8/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501708	7/9/1998	7/9/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501801	6/29/1998	6/29/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501802	6/30/1998	6/30/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501901	6/22/1998	6/22/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501902	6/23/1998	6/23/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501903	6/24/1998	6/24/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501904	6/25/1998	6/25/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501905	6/28/1998	6/28/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217501906	6/28/1998	6/28/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502001	6/17/1998	6/17/1998	11/17/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	23381		11/24/1977
8300217502002	6/20/1998	6/20/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502101	6/24/1998	6/24/1998	11/17/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	23381		11/24/1977
8300217502201	6/15/1998	6/15/1998	11/24/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502202	6/16/1998	6/16/1998	11/24/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502203	6/17/1998	6/17/1998	11/24/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502204	6/18/1998	6/18/1998	11/24/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502301	5/20/1998	5/20/1998	11/24/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502401	5/13/1998	5/13/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502402	5/14/1998	5/14/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502403	5/15/1998	5/15/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502501	5/1/1998	5/1/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502502	5/6/1998	5/6/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502503	5/7/1998	5/7/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502504	5/8/1998	5/8/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502601	4/23/1998	4/23/1998	11/24/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502602	4/29/1998	4/29/1998	11/24/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502603	4/30/1998	4/30/1998	11/24/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977
8300217502701	4/15/1998	4/15/1998	11/17/1998	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	23381		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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8314217604701	7/8/1998	7/8/1998	12/1/1998	130926	130926	1	1	90862 3	GR0221	1	\$80.00	\$75.88	\$0.00	29383		11/24/1977
8314217604702	8/13/1998	8/13/1998	12/1/1998	130926	130926	1	1	90862 3	GR0221	1	\$80.00	\$75.88	\$0.00	29383	2989	11/24/1977
8314217604703	9/24/1998	9/24/1998	12/1/1998	130926	130926	1	1	90862 3	GR0221	1	\$80.00	\$75.88	\$45.00	2989		11/24/1977
8328218402901	8/5/1998	8/5/1998	12/15/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$50.00	2989		11/24/1977
8328218402902	8/6/1998	8/6/1998	12/15/1998	130926	130926	1	1	3415F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8328218402903	8/12/1998	8/12/1998	12/15/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8328218402904	8/19/1998	8/19/1998	12/15/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8328218402905	8/28/1998	8/28/1998	12/15/1998	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
8342217602801	10/29/1998	10/29/1998	1/5/1999	130926	130926	1	1	90862 3	GR0221	1	\$80.00	\$75.88	\$9.00	2989	29383	11/24/1977
8355216500301	8/17/1998	8/17/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500302	8/18/1998	8/18/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500303	8/19/1998	8/19/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500304	8/20/1998	8/20/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500305	8/21/1998	8/21/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500306	8/22/1998	8/22/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500307	8/23/1998	8/23/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500308	8/24/1998	8/24/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500401	8/25/1998	8/25/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500402	8/28/1998	8/28/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500501	9/1/1998	9/1/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500502	9/22/1998	9/22/1998	1/19/1999	130926	130926	1	1	8475F 4	MH0157	4	\$50.00	\$50.00	\$50.00	2989		11/24/1977
8355216500503	9/23/1998	9/23/1998	1/19/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
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8355216500505	8/29/1998	8/29/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500506	8/30/1998	8/30/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500507	8/31/1998	8/31/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500601	8/1/1998	8/1/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500602	8/2/1998	8/2/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500603	8/3/1998	8/3/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500604	8/4/1998	8/4/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500605	8/5/1998	8/5/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500606	8/6/1998	8/6/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500607	8/7/1998	8/7/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500608	8/8/1998	8/8/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500701	7/8/1998	7/8/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500702	7/7/1998	7/7/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500703	7/27/1998	7/27/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500704	7/28/1998	7/28/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500705	7/29/1998	7/29/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500706	7/30/1998	7/30/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500707	7/31/1998	7/31/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500801	8/9/1998	8/9/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500802	8/10/1998	8/10/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500803	8/11/1998	8/11/1998	1/19/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500804	8/12/1998	8/12/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500805	8/13/1998	8/13/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500806	8/14/1998	8/14/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500807	8/15/1998	8/15/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8355216500808	8/16/1998	8/16/1998	1/19/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
8034216700901	9/24/1998	9/24/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
9034216700602	10/7/1998	10/8/1998	3/30/1999	130926	130926	1	1	8475F 3	MH0157	2	\$30.00	\$25.00	\$25.00	2989		1/12/1977
9034216700603	10/7/1998	10/7/1998	3/30/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		1/12/1977
9034216700604	10/14/1998	10/14/1998	3/30/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		1/12/1977
9034216700605	10/21/1998	10/21/1998	3/30/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		1/12/1977
9034216700606	10/28/1998	10/28/1998	3/30/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		1/12/1977
9034216700701	11/4/1998	11/4/1998	2/16/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		1/12/1977
9034216700702	11/11/1998	11/11/1998	2/16/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		1/12/1977
9034216700703	11/12/1998	11/12/1998	2/16/1999	130926	130926	1	1	8475F 3	MH0157	2	\$30.00	\$25.00	\$25.00	2989		1/12/1977
9034216700704	11/18/1998	11/18/1998	2/16/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		1/12/1977
9034216700705	11/25/1998	11/25/1998	2/16/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		1/12/1977
9034216700801	9/28/1998	9/28/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216700802	9/29/1998	9/29/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216700803	10/5/1998	10/5/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216700804	10/8/1998	10/8/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216700805	10/12/1998	10/12/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216700806	10/13/1998	10/13/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216700901	10/10/1998	10/10/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216701601	9/16/1998	9/16/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216701602	9/17/1998	9/17/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216701603	9/18/1998	9/18/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216701604	9/19/1998	9/19/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216701605	9/20/1998	9/20/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216701606	9/21/1998	9/21/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216701607	9/22/1998	9/22/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9034216701608	9/23/1998	9/23/1998	3/30/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9053218104401	12/21/1998	12/21/1998	3/16/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		1/12/1977
9053218104402	12/8/1998	12/8/1998	3/16/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		1/12/1977
9053218104403	12/30/1998	12/30/1998	3/16/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		1/12/1977
9081216600301	12/3/1998	12/3/1998	4/13/1999	130926	130926	1	1	90882 3	GR0221	1	\$80.00	\$63.86	\$20.31	29383		1/12/1977
9111217605001	11/4/1998	11/4/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217605002	11/5/1998	11/5/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217605003	11/6/1998	11/6/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217605004	11/7/1998	11/7/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217605005	11/8/1998	11/8/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217605006	11/11/1998	11/11/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217605007	11/12/1998	11/12/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217605008	11/20/1998	11/20/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700101	10/21/1998	10/21/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700102	10/24/1998	10/24/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700103	10/25/1998	10/25/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700104	10/28/1998	10/28/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700105	10/29/1998	10/29/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700106	10/30/1998	10/30/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700107	10/31/1998	10/31/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700108	11/1/1998	11/1/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700201	11/2/1998	11/2/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700202	11/22/1998	11/22/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700203	11/25/1998	11/25/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700204	11/26/1998	11/26/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700205	11/27/1998	11/27/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977
9111217700206	11/28/1998	11/28/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		1/12/1977

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9111217700208	12/23/1998	12/23/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700301	11/24/1998	11/24/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700302	11/29/1998	11/29/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700303	11/30/1998	11/30/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700401	10/2/1998	10/2/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700402	10/3/1998	10/3/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700403	10/4/1998	10/4/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700404	10/7/1998	10/7/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700405	10/8/1998	10/8/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700406	10/9/1998	10/9/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700407	10/11/1998	10/11/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700501	10/14/1998	10/14/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700502	10/15/1998	10/15/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700503	10/16/1998	10/16/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700504	10/17/1998	10/17/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700505	10/18/1998	10/18/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700501	7/01/1998	7/01/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700701	10/19/1998	10/19/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700702	10/20/1998	10/20/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700703	10/29/1998	10/29/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700704	10/27/1998	10/27/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700705	11/6/1998	11/6/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700706	11/10/1998	11/10/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700707	11/23/1998	11/23/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700801	7/11/1998	7/11/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700802	8/26/1998	8/26/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700803	8/27/1998	8/27/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700804	8/25/1998	8/25/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700805	9/26/1998	9/26/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700806	9/27/1998	9/27/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700807	9/30/1998	9/30/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9111217700808	10/1/1998	10/1/1998	5/11/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
913115432106	5/6/1998	5/6/1998	5/11/1999	130926	130926	1	1	1022F 0	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
913115432107	5/8/1998	5/8/1998	5/11/1999	130926	130926	1	1	1022F 0	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
913115432108	5/12/1998	5/12/1998	5/11/1999	130926	130926	1	1	1022F 0	DY3237	1	\$200.00	\$100.00	\$100.00	31401		11/24/1977
913115432109	5/15/1998	5/15/1998	5/11/1999	130926	130926	1	1	1022F 0	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
913115432202	5/18/1998	5/18/1998	5/11/1999	130926	130926	1	1	1022F 0	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
913115432203	5/21/1998	5/21/1998	5/11/1999	130926	130926	1	1	1022F 0	DY3237	2	\$200.00	\$200.00	\$200.00	31401		11/24/1977
913115432204	5/26/1998	5/26/1998	5/11/1999	130926	130926	1	1	1022F 0	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
913115432205	5/29/1998	5/29/1998	5/11/1999	130926	130926	1	1	1022F 0	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
913115432206	5/29/1998	5/29/1998	5/11/1999	130926	130926	1	1	1022F 0	DY3237	1	\$100.00	\$100.00	\$100.00	31401		11/24/1977
9118217400101	2/12/1999	2/12/1999	5/18/1999	130926	130926	1	1	9086Z 3	GR0221	1	\$80.00	\$75.86	\$0.00	29383		11/24/1977
9118217400102	3/18/1999	3/18/1999	5/18/1999	130926	130926	1	1	9086Z 3	GR0221	1	\$100.00	\$75.86	\$18.00	29383		11/24/1977
9146216904401	1/1/1999	1/1/1999	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989	34580	11/24/1977
9146216904402	1/2/1999	1/2/1999	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904403	1/3/1999	1/3/1999	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904404	1/6/1999	1/6/1999	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904405	1/7/1999	1/7/1999	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904401	1/4/1999	1/4/1999	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904402	1/5/1999	1/5/1999	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977



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9146216904604	1/12/1999	1/12/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904605	1/18/1999	1/18/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904701	1/23/1999	1/23/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904801	1/8/1999	1/8/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904802	1/9/1999	1/9/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904803	1/10/1999	1/10/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904804	1/13/1999	1/13/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904805	1/14/1999	1/14/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904806	1/15/1999	1/15/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904901	1/19/1999	1/19/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904902	1/25/1999	1/25/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904903	1/26/1999	1/26/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216904904	1/31/1999	1/31/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905001	1/16/1999	1/16/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905002	1/17/1999	1/17/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905003	1/20/1999	1/20/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905004	1/21/1999	1/21/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905005	1/22/1999	1/22/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146216905006	1/23/1999	1/23/1999	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000101	2/3/1999	2/3/1999	6/15/1999	130926	130926	1			0215F 3 MH0157	2	\$25.00	\$22.50	\$22.50	2989		11/24/1977
9146217000102	2/10/1999	2/10/1999	6/15/1999	130926	130926	1			0215F 3 MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9146217000103	2/17/1999	2/17/1999	6/15/1999	130926	130926	1			0215F 3 MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9146217000104	2/24/1999	2/24/1999	6/15/1999	130926	130926	1			0215F 3 MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9146217000201	12/19/1998	12/19/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000202	12/20/1998	12/20/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000204	12/24/1998	12/24/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000205	12/27/1998	12/27/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000206	12/30/1998	12/30/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000301	11/2/1998	11/2/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000302	11/3/1998	11/3/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000303	11/16/1998	11/16/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000304	11/17/1998	11/17/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000305	12/1/1998	12/1/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000306	12/7/1998	12/7/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000401	11/13/1998	11/13/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000402	11/14/1998	11/14/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000403	11/15/1998	11/15/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000404	11/18/1998	11/18/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000405	11/19/1998	11/19/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000406	12/2/1998	12/2/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000501	12/3/1998	12/3/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000502	12/4/1998	12/4/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000503	12/5/1998	12/5/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000504	12/6/1998	12/6/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000505	12/9/1998	12/9/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000506	12/10/1998	12/10/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000601	12/8/1998	12/8/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000602	12/14/1998	12/14/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000603	12/15/1998	12/15/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000605	12/28/1998	12/28/1998	6/15/1999	130926	130926	1			8440F 4 MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

ICN	From	Thru	Pay Date	Rec'd	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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9146217000702	12/12/1998	12/12/1998	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000703	12/13/1998	12/13/1998	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000704	12/16/1998	12/16/1998	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000705	12/17/1998	12/17/1998	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9146217000706	12/18/1998	12/18/1998	6/15/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201101	2/20/1999	2/20/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201102	2/21/1999	2/21/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201103	2/23/1999	2/23/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201104	2/24/1999	2/24/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201105	2/25/1999	2/25/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201201	3/8/1999	3/8/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201202	3/9/1999	3/9/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201203	3/10/1999	3/10/1999	8/10/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216201204	3/11/1999	3/11/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201301	2/28/1999	2/28/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201302	2/28/1999	2/28/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201401	3/1/1999	3/1/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201402	3/2/1999	3/2/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201403	3/3/1999	3/3/1999	8/10/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216201404	3/4/1999	3/4/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201405	3/5/1999	3/5/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201406	3/7/1999	3/7/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201501	3/3/1999	3/3/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201502	3/6/1999	3/6/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201601	1/27/1999	1/27/1999	9/21/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201602	1/28/1999	1/28/1999	9/21/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201603	1/29/1999	1/29/1999	9/21/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201604	1/30/1999	1/30/1999	9/21/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201701	2/2/1999	2/2/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201702	2/3/1999	2/3/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201801	2/4/1999	2/4/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201802	2/5/1999	2/5/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201803	2/6/1999	2/6/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201804	2/7/1999	2/7/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201905	2/8/1999	2/8/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201906	2/9/1999	2/9/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201901	2/10/1999	2/10/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201902	2/11/1999	2/11/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201903	2/12/1999	2/12/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216201904	2/13/1999	2/13/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
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9214216202001	3/15/1999	3/15/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202002	3/16/1999	3/16/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202003	3/17/1999	3/17/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202004	3/18/1999	3/18/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202005	3/19/1999	3/19/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202101	3/19/1999	3/19/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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9214216202103	3/13/1999	3/13/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202104	3/14/1999	3/14/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202201	3/17/1999	3/17/1999	8/10/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202202	3/24/1999	3/24/1999	8/10/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202203	3/31/1999	3/31/1999	8/10/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202301	4/7/1999	4/7/1999	8/10/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202302	4/14/1999	4/14/1999	8/10/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202303	4/21/1999	4/21/1999	8/10/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202304	4/28/1999	4/28/1999	8/10/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9214216202401	2/18/1999	2/18/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202402	2/19/1999	2/19/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202403	2/22/1999	2/22/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214216202404	2/27/1999	2/27/1999	8/10/1999	130926	130926	1	1	8440F 4	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9214286203401	1/6/1999	1/6/1999	8/10/1999	130926	130926	1	2	9086Z 3	GR0221	1	\$80.00	\$75.86	\$9.00	2989		11/24/1977
9229216601201	5/5/1999	5/5/1999	8/7/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9229216601202	5/19/1999	5/19/1999	8/7/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9229216601203	5/29/1999	5/29/1999	8/7/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9264219400101	7/2/1999	7/2/1999	10/5/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$50.00	\$50.00	2989		11/24/1977
9264219400102	7/7/1999	7/7/1999	10/5/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9264219400103	7/14/1999	7/14/1999	10/5/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9264219400104	7/21/1999	7/21/1999	10/5/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9270217203801	5/25/1999	5/25/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
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9270217203804	5/28/1999	5/28/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203805	5/29/1999	5/29/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
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9270217203903	5/19/1999	5/19/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203904	5/20/1999	5/20/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203905	5/21/1999	5/21/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203906	5/22/1999	5/22/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203907	5/23/1999	5/23/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217203908	5/24/1999	5/24/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204001	5/9/1999	5/9/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204002	5/10/1999	5/10/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204003	5/11/1999	5/11/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204004	5/12/1999	5/12/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204005	5/13/1999	5/13/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204006	5/14/1999	5/14/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204007	5/15/1999	5/15/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204008	5/16/1999	5/16/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204101	5/1/1999	5/1/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204102	5/2/1999	5/2/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204103	5/3/1999	5/3/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204104	5/4/1999	5/4/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204105	5/5/1999	5/5/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204106	5/6/1999	5/6/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204107	5/7/1999	5/7/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977
9270217204108	5/8/1999	5/8/1999	10/12/1999	130926	130926	1	1	8440F 3	MH0157	1	\$100.00	\$100.00	\$100.00	2989		11/24/1977

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ICN	From	Thru	Pay Date	Recip	Orig_Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
9270217400501	7/2/1999	7/2/1999	10/12/1999	130926	130926	1	1	90862 3	GR0221	1	\$100.00	\$76.28	\$9.00	2989	29383	11/24/1977
9284216504101	7/30/1999	7/30/1999	10/28/1999	130926	130926	1	1	90862 3	GR0221	1	\$100.00	\$76.28	\$9.00	2989	29383	11/24/1977
9292217000601	8/11/1999	8/11/1999	11/2/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9292217000602	8/18/1999	8/18/1999	11/2/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9292217000603	8/25/1999	8/25/1999	11/2/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9322216801301	9/1/1999	9/1/1999	12/7/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9322216801302	9/8/1999	9/8/1999	12/7/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9322216801303	9/15/1999	9/15/1999	12/7/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9322216801304	9/22/1999	9/22/1999	12/7/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9322216801305	9/29/1999	9/29/1999	12/7/1999	130926	130926	1	1	0215F 3	MH0157	4	\$50.00	\$45.00	\$45.00	2989		11/24/1977
9328219900301	4/22/1997	4/22/1997	1/4/2000	130926	130926	1	1	82525 3	GR0118	1	\$42.00	\$17.62	\$14.62	7803	7948	11/24/1977
9328219900302	4/22/1997	4/22/1997	1/4/2000	130926	130926	1	1	82390 3	GR0118	1	\$41.00	\$15.25	\$15.25	7803	7948	11/24/1977
9328219900304	4/22/1997	4/22/1997	1/4/2000	130926	130926	1	1	99211 3	GR0118	1	\$47.00	\$21.59	\$21.59	7803	7948	11/24/1977

Exhibit C  
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ICN	From	Thru	Pay_Date	Recip	Orig_Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
0056115168601	10/1/1999	10/30/1999	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0056115168602	11/1/1999	11/30/1999	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0056115168603	12/1/1999	12/30/1999	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0056115168604	1/1/2000	1/31/2000	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0056115168605	2/1/2000	2/24/2000	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0056115169001	10/5/1999	10/31/1999	4/4/2000	130926	130926	1	1	7107M 4	HC5957	27	\$4,921.02	\$4,921.02	\$4,921.02			11/24/1977
0056115169002	11/1/1999	11/30/1999	4/4/2000	130926	130926	1	1	7107M 4	HC5957	30	\$5,467.80	\$5,467.80	\$5,467.80			11/24/1977
0056115169003	12/1/1999	12/31/1999	4/4/2000	130926	130926	1	1	7107M 4	HC5957	24	\$4,374.24	\$4,374.24	\$4,374.24			11/24/1977
0056115169004	1/4/2000	1/4/2000	4/4/2000	130926	130926	1	1	7107M 4	HC5957	1	\$182.26	\$182.26	\$182.26			11/24/1977
0056115169005	1/7/2000	1/31/2000	4/4/2000	130926	130926	1	1	7107M 4	HC5957	25	\$4,556.50	\$4,556.50	\$4,556.50			11/24/1977
0056115169006	2/1/2000	2/21/2000	4/4/2000	130926	130926	1	1	7107M 4	HC5957	21	\$3,827.46	\$3,827.46	\$3,827.46			11/24/1977
0056115207501	1/1/2000	1/31/2000	2/29/2000	130926	130926	1	1	7201M 0	HC3469	6	\$110.78	\$110.78	\$110.78			11/24/1977
0056115207602	8/1/1999	8/31/1999	4/4/2000	130926	130926	1	1	7201M 0	HC3469	28	\$516.88	\$516.88	\$516.88			11/24/1977
0056115207605	11/1/1999	11/30/1999	4/4/2000	130926	130926	1	1	7201M 0	HC3469	12	\$221.52	\$221.52	\$221.52			11/24/1977
0056115207606	12/1/1999	12/30/1999	4/4/2000	130926	130926	1	1	7201M 0	HC3469	8	\$147.68	\$147.68	\$147.68			11/24/1977
0069115162501	2/1/2000	2/29/2000	3/14/2000	130926	130926	1	1	7201M 0	HC3469	11	\$203.06	\$203.06	\$203.06			11/24/1977
0074115311801	3/1/2000	3/14/2000	3/14/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0074115312601	2/22/2000	2/22/2000	3/14/2000	130926	130926	1	1	7107M 4	HC5957	8	\$1,458.08	\$1,458.08	\$1,458.08			11/24/1977
0074115312602	3/1/2000	3/6/2000	3/14/2000	130926	130926	1	1	7107M 4	HC5957	6	\$1,093.56	\$1,093.56	\$1,093.56			11/24/1977
0088115522101	2/16/2000	2/22/2000	3/28/2000	130926	130926	1	1	7115M 0	HC5250	7	\$867.93	\$867.93	\$867.93			11/24/1977
0088115522102	3/1/2000	3/15/2000	3/28/2000	130926	130926	1	1	7115M 0	HC5250	8	\$991.92	\$991.92	\$991.92			11/24/1977
0091115090703	9/1/1999	9/30/1999	4/4/2000	130926	130926	1	1	7201M 0	HC3469	24	\$443.04	\$443.04	\$443.04			11/24/1977
0091115090704	10/1/1999	10/31/1999	4/4/2000	130926	130926	1	1	7201M 0	HC3469	13	\$239.98	\$239.98	\$239.98			11/24/1977
0095115309901	3/7/2000	3/31/2000	4/4/2000	130926	130926	1	1	7107M 4	HC5957	25	\$4,556.50	\$4,556.50	\$4,556.50			11/24/1977
0102115123401	3/1/2000	3/31/2000	4/18/2000	130926	130926	1	1	7201M 0	HC3469	10	\$184.60	\$184.60	\$184.60			11/24/1977
0105115057901	3/16/2000	3/31/2000	4/18/2000	130926	130926	1	1	7115M 0	HC5250	10	\$1,239.90	\$1,239.90	\$1,239.90			11/24/1977
0106115223601	4/1/2000	4/18/2000	4/18/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0109115224501	4/1/2000	4/18/2000	4/18/2000	130926	130926	1	1	7107M 4	HC5957	18	\$3,280.68	\$3,280.68	\$3,280.68			11/24/1977
0115115081801	4/1/2000	4/18/2000	4/18/2000	130926	130926	1	1	7115M 0	HC5250	8	\$991.92	\$991.92	\$991.92			11/24/1977
0115216301701	7/1/1999	7/31/1999	5/9/2000	130926	130926	1	1	7201M 0	HC3469	24	\$443.04	\$443.04	\$443.04			11/24/1977
0123115482501	4/18/2000	4/24/2000	5/2/2000	130926	130926	1	1	7107M 4	HC5957	6	\$1,093.56	\$1,093.56	\$1,093.56			11/24/1977
0130115166601	4/25/2000	4/30/2000	5/9/2000	130926	130926	1	1	7107M 4	HC5957	5	\$911.30	\$911.30	\$911.30			11/24/1977
0130115166602	5/1/2000	5/9/2000	5/9/2000	130926	130926	1	1	7107M 4	HC5957	9	\$1,640.34	\$1,640.34	\$1,640.34			11/24/1977
0132115090801	4/1/2000	4/18/2000	5/16/2000	130926	130926	1	1	7201M 0	HC3469	6	\$110.76	\$110.76	\$110.76			11/24/1977
0144115410801	5/1/2000	5/22/2000	5/23/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0144115411801	5/10/2000	5/22/2000	5/23/2000	130926	130926	1	1	7107M 4	HC5957	13	\$2,369.38	\$2,369.38	\$2,369.38			11/24/1977
0151115293301	5/23/2000	5/30/2000	5/30/2000	130926	130926	1	1	7107M 4	HC5957	8	\$1,458.08	\$1,458.08	\$1,458.08			11/24/1977
0151115362901	1/1/2000	1/31/2000	5/30/2000	130926	130926	1	1	7115M 0	HC5250	13	\$1,611.87	\$1,611.87	\$1,611.87			11/24/1977
0151115362902	2/1/2000	2/15/2000	5/30/2000	130926	130926	1	1	7115M 0	HC5250	9	\$1,115.91	\$1,115.91	\$1,115.91			11/24/1977
0154115275401	4/16/2000	4/30/2000	6/13/2000	130926	130926	1	1	7115M 0	HC5250	8	\$991.92	\$991.92	\$991.92			11/24/1977
0158115004601	5/1/2000	5/15/2000	6/13/2000	130926	130926	1	1	7115M 0	HC5250	9	\$1,115.91	\$1,115.91	\$1,115.91			11/24/1977
0161115125201	5/31/2000	5/31/2000	6/13/2000	130926	130926	1	1	7107M 4	HC5957	1	\$182.26	\$182.26	\$182.26			11/24/1977
0161115125202	6/1/2000	6/9/2000	6/13/2000	130926	130926	1	1	7107M 4	HC5957	9	\$1,640.34	\$1,640.34	\$1,640.34			11/24/1977
0164115048301	4/30/2000	4/30/2000	6/13/2000	130926	130926	1	1	7201M 0	HC3469	1	\$18.46	\$18.46	\$18.46			11/24/1977
0164115048302	5/1/2000	5/10/2000	6/13/2000	130926	130926	1	1	7201M 0	HC3469	1	\$18.46	\$18.46	\$18.46			11/24/1977
0165115046601	6/1/2000	6/10/2000	6/20/2000	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0165115047701	6/10/2000	6/13/2000	6/13/2000	130926	130926	1	1	7107M 4	HC5957	3	\$546.78	\$546.78	\$546.78			11/24/1977
0171115560601	5/16/2000	5/31/2000	6/20/2000	130926	130926	1	1	7115M 0	HC5250	9	\$1,115.91	\$743.72	\$743.72			11/24/1977
0179115302901	6/14/2000	6/27/2000	6/27/2000	130926	130926	1	1	7107M 4	HC5957	14	\$2,551.64	\$2,551.64	\$2,551.64			11/24/1977

ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
0182115110501	6/28/2000	6/30/2000	7/4/2000	130926	130926	1	1	7107M	HC5957	3	\$546.78	\$546.78	\$546.78			11/24/1977
0185115223601	5/12/2000	5/31/2000	7/4/2000	130926	130926	1	1	7201M	HC3469	2	\$36.92	\$36.92	\$36.92			11/24/1977
0185115223602	6/1/2000	6/24/2000	7/4/2000	130926	130926	1	1	7201M	HC3469	14	\$258.44	\$258.44	\$258.44			11/24/1977
0199115245701	6/25/2000	6/30/2000	7/18/2000	130926	130926	1	1	7201M	HC3469	1	\$54.38	\$55.38	\$55.38			11/24/1977
0256115303601	7/1/2000	7/31/2000	9/12/2000	130926	130926	1	1	7001M	CMG957	1	\$75.00	\$75.00	\$75.00			11/24/1977
0256115303602	7/1/2000	7/31/2000	9/12/2000	130926	130926	1	1	7002M	CMG957	1	\$240.00	\$240.00	\$240.00			11/24/1977
0256115303604	8/1/2000	8/31/2000	9/12/2000	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0256115303605	9/1/2000	9/12/2000	9/12/2000	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0258115120301	7/1/2000	7/31/2000	9/19/2000	130926	130926	1	1	7107M	HC5957	31	\$5,650.06	\$5,650.06	\$5,650.06			11/24/1977
0258115120302	8/1/2000	8/31/2000	9/19/2000	130926	130926	1	1	7107M	HC5957	31	\$5,650.06	\$5,650.06	\$5,650.06			11/24/1977
0258115120303	9/1/2000	9/12/2000	9/19/2000	130926	130926	1	1	7107M	HC5957	12	\$2,187.12	\$2,187.12	\$2,187.12			11/24/1977
0263315335701	9/13/2000	9/18/2000	9/19/2000	130926	130926	1	1	7107M	HC5957	6	\$1,093.56	\$1,093.56	\$1,093.56			11/24/1977
0270115044801	7/1/2000	7/15/2000	9/28/2000	130926	130926	1	1	7115M	HC5250	7	\$930.72	\$930.72	\$930.72			11/24/1977
0270115044802	8/1/2000	8/31/2000	9/28/2000	130926	130926	1	1	7115M	HC5250	9	\$1,196.64	\$1,196.64	\$1,196.64			11/24/1977
0270115044804	8/1/2000	8/15/2000	9/28/2000	130926	130926	1	1	7115M	HC5250	9	\$1,196.64	\$1,196.64	\$1,196.64			11/24/1977
0270115044804	9/1/2000	9/15/2000	9/28/2000	130926	130926	1	1	7115M	HC5250	8	\$1,063.38	\$1,063.38	\$1,063.38			11/24/1977
0270115044901	7/1/2000	7/31/2000	9/28/2000	130926	130926	1	1	7115M	HC5250	8	\$1,063.68	\$1,063.68	\$1,063.68			11/24/1977
0271115076201	7/1/2000	7/31/2000	10/3/2000	130926	130926	1	1	7201M	HC3469	14	\$258.44	\$258.44	\$258.44			11/24/1977
0271115076202	8/1/2000	8/31/2000	10/3/2000	130926	130926	1	1	7201M	HC3469	2	\$36.92	\$36.92	\$36.92			11/24/1977
0277115396001	9/19/2000	9/30/2000	10/3/2000	130926	130926	1	1	7107M	HC5957	12	\$2,187.12	\$2,187.12	\$2,187.12			11/24/1977
0284115060901	9/1/2000	9/30/2000	10/10/2000	130926	130926	1	1	7201M	HC3469	6	\$110.76	\$110.76	\$110.76			11/24/1977
0290115003101	9/16/2000	9/30/2000	10/17/2000	130926	130926	1	1	7115M	HC5250	8	\$1,063.68	\$1,063.68	\$1,063.68			11/24/1977
0291115207701	10/1/2000	10/15/2000	10/17/2000	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0298115194301	10/1/2000	10/1/2000	10/24/2000	130926	130926	1	1	7115M	HC5250	8	\$1,063.68	\$1,063.68	\$1,063.68			11/24/1977
031115005601	10/16/2000	10/31/2000	11/7/2000	130926	130926	1	1	7115M	HC5250	10	\$1,329.60	\$1,329.60	\$1,329.60			11/24/1977
0321115158501	11/1/2000	11/15/2000	11/21/2000	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0321115158501	10/16/2000	10/31/2000	11/21/2000	130926	130926	1	1	7107M	HC5957	14	\$2,551.64	\$2,551.64	\$2,551.64			11/24/1977
0321115159402	11/1/2000	11/14/2000	11/21/2000	130926	130926	1	1	7107M	HC5957	14	\$2,551.64	\$2,551.64	\$2,551.64			11/24/1977
0322115092001	10/1/2000	10/31/2000	11/21/2000	130926	130926	1	1	7201M	HC3469	9	\$166.14	\$166.14	\$166.14			11/24/1977
0336115148701	11/1/2000	11/15/2000	12/5/2000	130926	130926	1	1	7115M	HC5250	8	\$1,063.68	\$1,063.68	\$1,063.68			11/24/1977
0340115293501	11/15/2000	11/30/2000	12/5/2000	130926	130926	1	1	7107M	HC5957	16	\$2,916.16	\$2,916.16	\$2,916.16			11/24/1977
0340115293502	12/1/2000	12/5/2000	12/5/2000	130926	130926	1	1	7107M	HC5957	5	\$911.30	\$911.30	\$911.30			11/24/1977
0347115428801	12/6/2000	12/12/2000	12/12/2000	130926	130926	1	1	7107M	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
0350115108201	11/1/2000	11/30/2000	12/19/2000	130926	130926	1	1	7201M	HC3469	8	\$147.68	\$147.68	\$147.68			11/24/1977
0354115469401	12/1/2000	12/19/2000	12/19/2000	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
0354115470601	12/13/2000	12/19/2000	12/19/2000	130926	130926	1	1	7107M	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
0354115525201	11/16/2000	11/30/2000	12/19/2000	130926	130926	1	1	7115M	HC5250	7	\$930.72	\$930.72	\$930.72			11/24/1977
1002115334401	12/22/2000	12/31/2000	1/2/2001	130926	130926	1	1	7107M	HC5957	12	\$2,187.12	\$2,187.12	\$2,187.12			11/24/1977
1009115218401	1/1/2001	1/9/2001	1/9/2001	130926	130926	1	1	7107M	HC5957	9	\$1,640.34	\$1,640.34	\$1,640.34			11/24/1977
1012115089901	12/19/2000	12/29/2000	1/6/2001	130926	130926	1	1	7115M	HC5250	6	\$797.76	\$797.76	\$797.76			11/24/1977
1018115361501	12/1/2000	12/31/2000	1/23/2001	130926	130926	1	1	7201M	HC3469	2	\$36.92	\$36.92	\$36.92			11/24/1977
1022115485201	1/1/2001	1/22/2001	1/23/2001	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1022115489401	1/1/2001	1/22/2001	1/23/2001	130926	130926	1	1	7107M	HC5957	13	\$2,369.38	\$2,369.38	\$2,369.38			11/24/1977
1030115251301	1/23/2001	1/30/2001	1/30/2001	130926	130926	1	1	7107M	HC5957	8	\$1,458.08	\$1,458.08	\$1,458.08			11/24/1977
1044115249601	2/1/2001	2/13/2001	2/13/2001	130926	130926	1	1	7005M	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1044115251001	1/31/2001	1/31/2001	2/13/2001	130926	130926	1	1	7107M	HC5957	1	\$182.26	\$182.26	\$182.26			11/24/1977
1044115251002	2/1/2001	2/13/2001	2/13/2001	130926	130926	1	1	7107M	HC5957	13	\$2,369.38	\$2,369.38	\$2,369.38			11/24/1977
1051150441101	2/14/2001	2/20/2001	2/20/2001	130926	130926	1	1	7107M	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1058115213101	2/21/2001	2/27/2001	2/27/2001	130926	130926	1	1	7107M	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977



ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
1072115452201	2/28/2001	2/28/2001	3/13/2001	130926	130926	1	1	7107M 4	HC5957	1	\$182.26	\$182.26	\$182.26			11/24/1977
1072115452202	3/1/2001	3/13/2001	3/13/2001	130926	130926	1	1	7107M 4	HC5957	13	\$2,369.38	\$2,369.38	\$2,369.38			11/24/1977
1079115284401	3/1/2001	3/20/2001	3/20/2001	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1079115285601	3/14/2001	3/20/2001	3/20/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1081115285001	1/1/2001	1/31/2001	3/27/2001	130926	130926	1	1	7115M O	HC3469	9	\$873.90	\$873.90	\$873.90			11/24/1977
1081115285002	2/1/2001	2/28/2001	3/27/2001	130926	130926	1	1	7115M O	HC3469	8	\$776.80	\$776.80	\$776.80			11/24/1977
1086115132301	3/21/2001	3/27/2001	3/27/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1100115546701	3/28/2001	3/31/2001	4/10/2001	130926	130926	1	1	7107M 4	HC5957	4	\$729.04	\$729.04	\$729.04			11/24/1977
1100115546702	4/1/2001	4/10/2001	4/10/2001	130926	130926	1	1	7107M 4	HC5957	10	\$1,822.60	\$1,822.60	\$1,822.60			11/24/1977
1107115086701	4/1/2001	4/17/2001	4/17/2001	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1107115087801	4/1/2001	4/17/2001	4/17/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1110115017901	3/1/2001	3/31/2001	4/24/2001	130926	130926	1	1	7115M O	HC3469	14	\$1,359.40	\$1,359.40	\$1,359.40			11/24/1977
1114115275101	4/18/2001	4/24/2001	4/24/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1121115349701	4/25/2001	4/30/2001	5/1/2001	130926	130926	1	1	7107M 4	HC5957	6	\$1,093.56	\$1,093.56	\$1,093.56			11/24/1977
1121115349702	5/1/2001	5/1/2001	5/22/2001	130926	130926	1	1	7107M 4	HC5957	1	\$182.26	\$182.26	\$182.26			11/24/1977
1142115590201	5/2/2001	5/21/2001	5/29/2001	130926	130926	1	1	7107M 4	HC5957	20	\$3,645.20	\$3,645.20	\$3,645.20			11/24/1977
1142115590202	5/2/2001	5/21/2001	5/29/2001	130926	130926	1	1	7115M O	HC3469	8	\$1,458.08	\$1,458.08	\$1,458.08			11/24/1977
1142115590203	5/2/2001	5/21/2001	5/29/2001	130926	130926	1	1	7107M 4	HC5957	2	\$364.52	\$364.52	\$364.52			11/24/1977
1149115391601	5/22/2001	5/29/2001	6/5/2001	130926	130926	1	1	7107M 4	HC5957	5	\$911.30	\$911.30	\$911.30			11/24/1977
1156115417401	5/30/2001	5/31/2001	6/12/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1156115417402	6/1/2001	6/5/2001	6/12/2001	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1163115358801	6/6/2001	6/12/2001	6/19/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1170115080401	6/1/2001	6/19/2001	6/19/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1170115082401	6/13/2001	6/19/2001	6/26/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,275.82	\$1,275.82	\$1,275.82			11/24/1977
1177115191801	6/20/2001	6/26/2001	7/3/2001	130926	130926	1	1	7115M O	HC3469	11	\$1,068.10	\$1,068.10	\$1,068.10			11/24/1977
1177115478901	6/1/2001	5/31/2001	7/3/2001	130926	130926	1	1	7107M 4	HC5957	4	\$729.04	\$729.04	\$729.04			11/24/1977
183115008001	6/27/2001	6/30/2001	7/10/2001	130926	130926	1	1	7115M O	HC3469	6	\$582.60	\$582.60	\$582.60			11/24/1977
191115330401	6/1/2001	6/30/2001	9/18/2001	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1261115124501	7/1/2001	7/31/2001	9/18/2001	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1261115124502	7/1/2001	7/31/2001	9/18/2001	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1261115124503	8/1/2001	8/31/2001	9/18/2001	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1261115124504	9/1/2001	9/17/2001	9/18/2001	130926	130926	1	1	7107M 4	HC5957	27	\$5,366.25	\$5,366.25	\$5,366.25			11/24/1977
1261115125901	7/1/2001	7/27/2001	9/18/2001	130926	130926	1	1	7107M 4	HC5957	1	\$198.75	\$198.75	\$198.75			11/24/1977
1261115125902	7/31/2001	7/31/2001	9/18/2001	130926	130926	1	1	7107M 4	HC5957	31	\$6,161.25	\$6,161.25	\$6,161.25			11/24/1977
1261115125903	8/1/2001	8/31/2001	9/18/2001	130926	130926	1	1	7107M 4	HC5957	18	\$3,577.50	\$3,577.50	\$3,577.50			11/24/1977
1261115125904	9/1/2001	9/18/2001	9/18/2001	130926	130926	1	1	7115M O	HC3469	5	\$499.10	\$499.10	\$499.10			11/24/1977
1261115284101	7/1/2001	7/31/2001	9/18/2001	130926	130926	1	1	7115M O	HC3469	11	\$1,098.02	\$1,098.02	\$1,098.02			11/24/1977
1261115284102	8/1/2001	8/31/2001	9/18/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1268115110901	9/19/2001	9/25/2001	10/2/2001	130926	130926	1	1	7107M 4	HC5957	5	\$993.75	\$993.75	\$993.75			11/24/1977
1275115511901	9/26/2001	9/30/2001	10/2/2001	130926	130926	1	1	7107M 4	HC5957	2	\$397.50	\$397.50	\$397.50			11/24/1977
1275115511902	10/1/2001	10/2/2001	10/2/2001	130926	130926	1	1	7107M 4	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1282115432601	10/3/2001	10/9/2001	10/9/2001	130926	130926	1	1	7115M O	HC3469	15	\$1,497.30	\$1,497.30	\$1,497.30			11/24/1977
1295115331701	9/1/2001	9/30/2001	10/23/2001	130926	130926	1	1	7005M 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1295115729101	10/1/2001	10/22/2001	10/23/2001	130926	130926	1	1	7107M 4	HC5957	13	\$2,583.75	\$2,583.75	\$2,583.75			11/24/1977
1303115236601	10/3/2001	10/30/2001	10/30/2001	130926	130926	1	1	7107M 4	HC5957	8	\$1,590.00	\$1,590.00	\$1,590.00			11/24/1977
1317115226501	10/3/2001	10/31/2001	11/13/2001	130926	130926	1	1	7107M 4	HC5957	1	\$198.75	\$198.75	\$198.75			11/24/1977
1317115226502	11/1/2001	11/3/2001	11/20/2001	130926	130926	1	1	7107M 4	HC5957	13	\$2,583.75	\$2,583.75	\$2,583.75			11/24/1977
1319115049501	10/1/2001	10/31/2001	12/18/2001	130926	130926	1	1	7107M 4	HC5957	17	\$1,696.94	\$1,696.94	\$1,696.94			11/24/1977
1324115450901	11/1/2001	11/18/2001	12/18/2001	130926	130926	1	1	7005M O	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977



## 130926\_ZypMed\_minus\_Med1

ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
1324115452101	11/14/2001	11/20/2001	11/20/2001	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1331115507001	11/21/2001	11/27/2001	11/27/2001	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1338115506401	11/28/2001	11/30/2001	11/24/2001	130926	130926	1	1	7107M 0	HC5957	3	\$596.25	\$596.25	\$596.25			11/24/1977
1338115506402	12/1/2001	12/4/2001	12/4/2001	130926	130926	1	1	7107M 0	HC5957	4	\$795.00	\$795.00	\$795.00			11/24/1977
1345115522801	12/5/2001	12/11/2001	12/11/2001	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1347115021601	11/1/2001	11/30/2001	12/18/2001	130926	130926	1	1	7115M 0	HC3469	17	\$1,696.94	\$1,696.94	\$1,696.94			11/24/1977
1352115451401	12/1/2001	12/18/2001	12/18/2001	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
1352115452601	12/12/2001	12/18/2001	12/18/2001	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
1358115248601	12/19/2001	12/24/2001	12/25/2001	130926	130926	1	1	7107M 0	HC5957	6	\$1,192.50	\$1,192.50	\$1,192.50			11/24/1977
1365115054801	12/25/2001	12/31/2001	1/1/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2015115012501	1/1/2002	1/15/2002	1/15/2002	130926	130926	1	1	7107M 0	HC5957	15	\$2,981.25	\$2,981.25	\$2,981.25			11/24/1977
2015115292501	12/1/2001	12/31/2001	1/15/2002	130926	130926	1	1	7115M 0	HC3469	6	\$598.92	\$598.92	\$598.92			11/24/1977
2022115435001	1/1/2002	1/22/2002	1/22/2002	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2022115435901	1/16/2002	1/22/2002	1/22/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2029115135301	1/23/2002	1/29/2002	1/29/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2036115612601	2/1/2002	2/5/2002	2/5/2002	130926	130926	1	1	7107M 0	HC5957	5	\$993.75	\$993.75	\$993.75			11/24/1977
2036115612602	1/30/2002	1/31/2002	2/5/2002	130926	130926	1	1	7107M 0	HC5957	2	\$397.50	\$397.50	\$397.50			11/24/1977
2043115614201	2/6/2002	2/12/2002	2/12/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2046115011301	1/1/2002	1/31/2002	2/19/2002	130926	130926	1	1	7115M 0	HC3469	10	\$998.20	\$998.20	\$998.20			11/24/1977
2046115011302	1/1/2002	1/31/2002	2/19/2002	130926	130926	1	1	7201M 0	HC3469	2	\$39.98	\$39.98	\$39.98			11/24/1977
2050115205301	2/13/2002	2/18/2002	2/18/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2057115438201	2/1/2002	2/26/2002	2/26/2002	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2057115440001	2/20/2002	2/26/2002	2/26/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2078115439201	2/1/2002	2/28/2002	3/26/2002	130926	130926	1	1	7115M 0	HC3469	3	\$299.46	\$299.46	\$299.46			11/24/1977
2078115439202	2/1/2002	2/28/2002	3/26/2002	130926	130926	1	1	7201M 0	HC3469	17	\$339.83	\$339.83	\$339.83			11/24/1977
2078115827901	2/27/2002	2/28/2002	3/19/2002	130926	130926	1	1	7107M 0	HC5957	2	\$397.50	\$397.50	\$397.50			11/24/1977
2078115827902	3/1/2002	3/19/2002	3/19/2002	130926	130926	1	1	7107M 0	HC5957	19	\$3,776.25	\$3,776.25	\$3,776.25			11/24/1977
2085115201601	3/1/2002	3/26/2002	3/26/2002	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2085115203101	3/20/2002	3/26/2002	3/26/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2092115212601	4/1/2002	4/2/2002	4/2/2002	130926	130926	1	1	7107M 0	HC5957	2	\$397.50	\$397.50	\$397.50			11/24/1977
2092115212602	3/27/2002	3/31/2002	4/2/2002	130926	130926	1	1	7107M 0	HC5957	5	\$993.75	\$993.75	\$993.75			11/24/1977
2106115038001	4/3/2002	4/16/2002	4/16/2002	130926	130926	1	1	7107M 0	HC5957	14	\$2,782.50	\$2,782.50	\$2,782.50			11/24/1977
2107115002501	3/1/2002	3/31/2002	4/23/2002	130926	130926	1	1	7115M 0	HC3469	6	\$598.92	\$598.92	\$598.92			11/24/1977
2107115002502	3/1/2002	3/31/2002	4/23/2002	130926	130926	1	1	7201M 0	HC3469	7	\$139.93	\$139.93	\$139.93			11/24/1977
2120115732401	4/1/2002	4/30/2002	4/30/2002	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2120115732401	4/1/2002	4/30/2002	4/30/2002	130926	130926	1	1	7107M 0	HC5957	14	\$2,782.50	\$2,782.50	\$2,782.50			11/24/1977
2140115243701	4/1/2002	4/30/2002	5/21/2002	130926	130926	1	1	7201M 0	HC3469	7	\$139.93	\$139.93	\$139.93			11/24/1977
2140115243702	4/1/2002	4/30/2002	5/21/2002	130926	130926	1	1	7115M 0	HC3469	4	\$795.00	\$795.00	\$795.00			11/24/1977
2141115440401	5/1/2002	5/4/2002	5/21/2002	130926	130926	1	1	7107M 0	HC5957	4	\$399.28	\$399.28	\$399.28			11/24/1977
2141115440402	5/6/2002	5/18/2002	5/21/2002	130926	130926	1	1	7107M 0	HC5957	13	\$2,583.75	\$2,583.75	\$2,583.75			11/24/1977
2141115440403	5/20/2002	5/21/2002	5/21/2002	130926	130926	1	1	7107M 0	HC5957	2	\$397.50	\$397.50	\$397.50			11/24/1977
2148115751601	5/1/2002	5/28/2002	5/28/2002	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2148115753001	5/22/2002	5/28/2002	5/28/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2162115039101	5/29/2002	5/31/2002	6/11/2002	130926	130926	1	1	7107M 0	HC5957	3	\$596.25	\$596.25	\$596.25			11/24/1977
2162115839102	6/1/2002	6/11/2002	6/11/2002	130926	130926	1	1	7107M 0	HC5957	11	\$2,186.25	\$2,186.25	\$2,186.25			11/24/1977
2165115209401	5/1/2002	5/31/2002	6/18/2002	130926	130926	1	1	7201M 0	HC3469	10	\$199.90	\$199.90	\$199.90			11/24/1977
2176115733001	6/19/2002	6/25/2002	7/2/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2176115734001	6/12/2002	6/18/2002	6/25/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,391.25	\$1,391.25	\$1,391.25			11/24/1977
2183115305301	6/26/2002	6/30/2002	7/2/2002	130926	130926	1	1	7107M 0	HC5957	5	\$993.75	\$993.75	\$993.75			11/24/1977

Exhibit C  
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ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
2203115734701	6/1/2002	6/30/2002	7/23/2002	130926	130926	1	1	7115M 0	HC3469	6	\$598.92	\$598.92	\$598.92			11/24/1977
2203115734702	6/1/2002	6/30/2002	7/23/2002	130926	130926	1	1	7201M 0	HC3469	15	\$299.85	\$299.85	\$299.85			11/24/1977
2232115613801	7/1/2002	7/5/2002	8/20/2002	130926	130926	1	1	7107M 0	HC5957	5	\$1,072.10	\$1,072.10	\$1,072.10			11/24/1977
2232115613802	7/7/2002	7/31/2002	8/20/2002	130926	130926	1	1	7107M 0	HC5957	25	\$5,360.50	\$5,360.50	\$5,360.50			11/24/1977
2232115613803	8/1/2002	8/9/2002	8/20/2002	130926	130926	1	1	7107M 0	HC5957	9	\$1,929.78	\$1,929.78	\$1,929.78			11/24/1977
2238116020701	7/1/2002	7/12/2002	9/3/2002	130926	130926	1	1	7115M 0	HC3469	2	\$208.50	\$208.50	\$208.50			11/24/1977
2238116020702	7/13/2002	7/13/2002	9/3/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
2238116020703	7/14/2002	7/19/2002	9/3/2002	130926	130926	1	1	7115M 0	HC3469	2	\$208.50	\$208.50	\$208.50			11/24/1977
2238116020704	7/20/2002	7/20/2002	9/3/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
2238116020705	7/21/2002	7/25/2002	9/3/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			11/24/1977
2239115507901	8/21/2002	8/27/2002	8/27/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			11/24/1977
2253115610301	8/28/2002	8/31/2002	9/10/2002	130926	130926	1	1	7107M 0	HC5957	4	\$857.68	\$857.68	\$857.68			11/24/1977
2253115610302	9/1/2002	9/10/2002	9/10/2002	130926	130926	1	1	7107M 0	HC5957	10	\$2,144.20	\$2,144.20	\$2,144.20			11/24/1977
2260115453901	9/11/2002	9/17/2002	9/17/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			11/24/1977
2267115007401	8/28/2002	8/28/2002	9/24/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			11/24/1977
2267115007402	8/31/2002	8/31/2002	9/24/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
2267115007403	8/3/2002	8/27/2002	9/24/2002	130926	130926	1	1	7113M 0	HC3469	3	\$261.75	\$261.75	\$261.75			11/24/1977
2267115149201	9/18/2002	9/24/2002	9/24/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			11/24/1977
2268115541901	9/25/2002	9/30/2002	10/15/2002	130926	130926	1	1	7107M 0	HC5957	6	\$1,286.52	\$1,286.52	\$1,286.52			11/24/1977
22901150369001	9/1/2002	9/6/2002	10/22/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			11/24/1977
22901150369002	9/7/2002	9/10/2002	10/22/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
22901150369003	9/11/2002	9/12/2002	10/22/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			11/24/1977
22901150369004	9/14/2002	9/14/2002	10/22/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
22901150369005	9/17/2002	9/17/2002	10/22/2002	130926	130926	1	1	7115M 0	HC3469	2	\$208.50	\$208.50	\$208.50			11/24/1977
22901150369006	9/21/2002	9/22/2002	10/22/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
22901150369007	9/25/2002	9/26/2002	10/22/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			11/24/1977
22901150369008	9/28/2002	9/28/2002	10/22/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
2295115356101	10/1/2002	10/22/2002	10/22/2002	130926	130926	1	1	7107M 0	HC5957	22	\$4,717.24	\$4,717.24	\$4,717.24			11/24/1977
2302115329601	10/23/2002	10/29/2002	10/29/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			11/24/1977
2316115656001	11/5/2002	11/12/2002	11/12/2002	130926	130926	1	1	7107M 0	HC5957	8	\$1,715.36	\$1,715.36	\$1,715.36			11/24/1977
2316115656002	10/30/2002	10/31/2002	11/12/2002	130926	130926	1	1	7107M 0	HC5957	2	\$428.84	\$428.84	\$428.84			11/24/1977
2323115654101	11/13/2002	11/19/2002	11/19/2002	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			11/24/1977
2323115654102	11/1/2002	11/4/2002	11/19/2002	130926	130926	1	1	7107M 0	HC5957	4	\$857.68	\$857.68	\$857.68			11/24/1977
2326115102001	10/1/2002	10/11/2002	11/26/2002	130926	130926	1	1	7115M 0	HC3469	5	\$521.25	\$521.25	\$521.25			11/24/1977
2326115102002	10/12/2002	10/12/2002	11/26/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
2326115102003	10/13/2002	10/16/2002	11/26/2002	130926	130926	1	1	7115M 0	HC3469	2	\$208.50	\$208.50	\$208.50			11/24/1977
2326115102004	10/18/2002	10/19/2002	11/26/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
2326115102005	10/22/2002	10/22/2002	11/26/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			11/24/1977
2326115102006	10/25/2002	10/25/2002	11/26/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
2326115102007	10/28/2002	10/31/2002	11/26/2002	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			11/24/1977
2337115529801	11/1/2002	11/26/2002	12/3/2002	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
2337115531401	11/20/2002	11/30/2002	12/3/2002	130926	130926	1	1	7107M 0	HC5957	11	\$2,358.62	\$2,358.62	\$2,358.62			11/24/1977
2337115531402	12/1/2002	12/3/2002	12/3/2002	130926	130926	1	1	7107M 0	HC5957	3	\$643.26	\$643.26	\$643.26			11/24/1977
2353115001701	11/9/2002	11/9/2002	12/24/2002	130926	130926	1	1	7113M 0	HC3469	1	\$87.25	\$87.25	\$87.25			11/24/1977
2353115001702	11/10/2002	11/30/2002	12/24/2002	130926	130926	1	1	7115M 0	HC3469	3	\$312.76	\$312.76	\$312.76			11/24/1977
2357115746501	12/4/2002	12/23/2002	12/24/2002	130926	130926	1	1	7107M 0	HC5957	20	\$4,288.40	\$4,288.40	\$4,288.40			11/24/1977
2365115215701	12/1/2002	12/30/2002	12/31/2002	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
3014115556601	11/1/2003	11/4/2003	11/4/2003	130926	130926	1	1	7107M 0	HC5957	14	\$3,001.88	\$3,001.88	\$3,001.88			11/24/1977
3021115330601	1/15/2003	1/21/2003	1/21/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			11/24/1977

ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
3022112538501	12/12/2002	12/31/2002	1/28/2003	130926	130926	1	1	7115M 0	HC3469	4	\$417.00	\$417.00	\$417.00			1/24/1977
3028115333901	1/1/2003	1/28/2003	1/28/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
3028115334901	1/22/2003	1/28/2003	1/28/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			1/24/1977
3035115706101	2/1/2003	2/4/2003	2/4/2003	130926	130926	1	1	7107M 0	HC5957	4	\$857.68	\$857.68	\$857.68			1/24/1977
3035115706102	1/29/2003	1/31/2003	2/4/2003	130926	130926	1	1	7107M 0	HC5957	3	\$643.26	\$643.26	\$643.26			1/24/1977
3049115332201	2/5/2003	2/18/2003	2/18/2003	130926	130926	1	1	7107M 0	HC5957	14	\$3,001.88	\$3,001.88	\$3,001.88			1/24/1977
3055115704301	1/1/2003	1/31/2003	2/25/2003	130926	130926	1	1	7115M 0	HC3469	5	\$521.25	\$521.25	\$521.25			1/24/1977
3056115527501	2/19/2003	2/25/2003	2/25/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			1/24/1977
3063115612001	2/26/2003	2/28/2003	3/4/2003	130926	130926	1	1	7107M 0	HC5957	3	\$643.26	\$643.26	\$643.26			1/24/1977
3063115612002	3/1/2003	3/4/2003	3/4/2003	130926	130926	1	1	7107M 0	HC5957	4	\$857.68	\$857.68	\$857.68			1/24/1977
3077115427201	3/5/2003	3/18/2003	3/18/2003	130926	130926	1	1	7107M 0	HC5957	14	\$3,001.88	\$3,001.88	\$3,001.88			1/24/1977
3077115732301	2/1/2003	2/28/2003	3/18/2003	130926	130926	1	1	7115M 0	HC3469	2	\$208.50	\$208.50	\$208.50			1/24/1977
3084115608901	3/1/2003	3/25/2003	3/25/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
3084115610201	3/1/2003	3/25/2003	3/25/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			1/24/1977
3091116355001	3/26/2003	3/31/2003	4/1/2003	130926	130926	1	1	7107M 0	HC5957	6	\$1,286.52	\$1,286.52	\$1,286.52			1/24/1977
3091116355002	4/1/2003	4/1/2003	4/1/2003	130926	130926	1	1	7107M 0	HC5957	1	\$214.42	\$214.42	\$214.42			1/24/1977
3098115655601	4/2/2003	4/8/2003	4/8/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$1,500.94	\$1,500.94			1/24/1977
3111038002101	4/14/2003	4/14/2003	5/27/2003	130926	130926	1	1	DO0561	DO0561	1	\$80.00	\$37.50	\$37.50			1/24/1977
3111038002102	4/14/2003	4/14/2003	5/27/2003	130926	130926	1	1	DO0561	DO0561	1	\$70.00	\$35.00	\$35.00			1/24/1977
3111038002103	4/14/2003	4/14/2003	5/27/2003	130926	130926	1	1	DO0561	DO0561	1	\$102.00	\$65.00	\$65.00			1/24/1977
31122115435001	4/9/2003	4/22/2003	4/22/2003	130926	130926	1	1	7107M 0	HC5957	14	\$3,001.88	\$3,001.88	\$3,001.88			1/24/1977
31122115732201	3/1/2003	3/31/2003	4/22/2003	130926	130926	1	1	7115M 0	HC3469	2	\$208.50	\$208.50	\$208.50			1/24/1977
3126115744101	4/1/2003	4/30/2003	5/6/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
3126115745501	4/23/2003	4/30/2003	5/6/2003	130926	130926	1	1	7107M 0	HC5957	8	\$1,715.36	\$1,715.36	\$1,715.36			1/24/1977
3126037702001	5/5/2003	5/5/2003	5/27/2003	130926	130926	1	1	D2330	DO0561	1	\$160.00	\$85.00	\$85.00			1/24/1977
3139115851401	4/1/2003	4/30/2003	5/20/2003	130926	130926	1	1	7115M 0	HC3469	1	\$104.25	\$104.25	\$104.25			1/24/1977
3140115455101	5/1/2003	5/20/2003	5/27/2003	130926	130926	1	1	7107M 0	HC5957	20	\$4,288.40	\$4,288.40	\$4,288.40			1/24/1977
3143037804501	5/19/2003	5/19/2003	6/17/2003	130926	130926	1	1	D2140	DO0561	1	\$145.00	\$75.00	\$75.00			1/24/1977
3143037804502	5/19/2003	5/19/2003	6/17/2003	130926	130926	1	1	D2140	DO0561	1	\$145.00	\$75.00	\$75.00			1/24/1977
3147115604801	5/1/2003	5/27/2003	5/27/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
3147115606001	5/21/2003	5/27/2003	5/27/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,500.94	\$215.32	\$215.32			1/24/1977
3169115305601	5/1/2003	5/31/2003	6/24/2003	130926	130926	1	1	7115M 0	HC3469	3	\$312.75	\$312.75	\$312.75			1/24/1977
3175037501701	6/10/2003	6/10/2003	7/8/2003	130926	130926	1	1	D2140	DO0561	1	\$145.00	\$75.00	\$75.00			1/24/1977
3175037501702	6/10/2003	6/10/2003	7/8/2003	130926	130926	1	1	D2140	DO0561	1	\$145.00	\$75.00	\$75.00			1/24/1977
3175037501703	6/10/2003	6/10/2003	7/8/2003	130926	130926	1	1	DO140	DO0561	1	\$80.00	\$37.50	\$37.50			1/24/1977
3175115341801	6/1/2003	6/24/2003	6/24/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
3175115700901	4/28/2003	4/28/2003	6/24/2003	130926	130926	1	1	2144V	OPB26PA	2	\$48.00	\$48.00	\$48.00			1/24/1977
3175115700902	4/28/2003	4/28/2003	6/24/2003	130926	130926	1	1	2701V	OPB26PA	2	\$58.00	\$58.00	\$58.00			1/24/1977
3175115700903	4/28/2003	4/28/2003	6/24/2003	130926	130926	1	1	2500V	OPB26PA	1	\$9.95	\$9.95	\$9.95			1/24/1977
3204115032101	6/1/2003	6/30/2003	7/29/2003	130926	130926	1	1	7115M 0	HC3469	3	\$312.75	\$312.75	\$312.75			1/24/1977
3224116129401	7/1/2003	7/30/2003	8/12/2003	130926	130926	1	1	7004M 0	CMG957	1	\$120.00	\$120.00	\$120.00			1/24/1977
3224116129402	7/1/2003	7/30/2003	8/12/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
3224116130301	7/1/2003	7/30/2003	8/12/2003	130926	130926	1	1	7107M 0	HC5957	3	\$841.91	\$841.91	\$841.91			1/24/1977
3224116130302	7/8/2003	7/31/2003	8/12/2003	130926	130926	1	1	7107M 0	HC5957	26	\$5,563.22	\$5,563.22	\$5,563.22			1/24/1977
3224116130303	8/1/2003	8/12/2003	8/12/2003	130926	130926	1	1	7107M 0	HC5957	12	\$2,567.64	\$2,567.64	\$2,567.64			1/24/1977
3231115054001	8/13/2003	8/19/2003	8/19/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			1/24/1977
3233115005601	7/1/2003	7/31/2003	8/26/2003	130926	130926	1	1	7115M 0	HC3469	2	\$206.86	\$206.86	\$206.86			1/24/1977
3238115433001	8/1/2003	8/26/2003	8/26/2003	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			1/24/1977
3238115431901	8/20/2003	8/26/2003	8/26/2003	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			1/24/1977

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ICN	From	Thru	Pay_Date	Recip	Orig_Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
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3245115659702	9/1/2003	9/2/2003	9/2/2003	130926	130926	1	1	7107M	0	HC5957	2	\$427.94	\$427.94	\$427.94		11/24/1977
3252115644501	9/3/2003	9/9/2003	9/9/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3259115645801	9/10/2003	9/16/2003	9/16/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3266115555801	9/17/2003	9/23/2003	9/23/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3267115014101	8/1/2003	8/31/2003	9/30/2003	130926	130926	1	1	7115M	0	HC3469	3	\$310.29	\$310.29	\$310.29		11/24/1977
3273115518301	9/1/2003	9/30/2003	9/30/2003	130926	130926	1	1	7005M	0	CMG957	1	\$200.00	\$200.00	\$200.00		11/24/1977
3273115520401	9/24/2003	9/30/2003	9/30/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3280115644601	10/1/2003	10/7/2003	10/7/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3287115917401	10/8/2003	10/14/2003	10/14/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3294115359201	10/15/2003	10/21/2003	10/21/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3297115002201	9/1/2003	9/30/2003	10/28/2003	130926	130926	1	1	7115M	0	HC3469	3	\$310.29	\$310.29	\$310.29		11/24/1977
3301115411601	10/1/2003	10/28/2003	10/28/2003	130926	130926	1	1	7005M	0	CMG957	1	\$200.00	\$200.00	\$200.00		11/24/1977
3301115413201	10/22/2003	10/28/2003	10/28/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3308115631801	11/1/2003	11/4/2003	11/4/2003	130926	130926	1	1	7107M	0	HC5957	4	\$855.88	\$855.88	\$855.88		11/24/1977
3308115631802	10/29/2003	10/30/2003	11/4/2003	130926	130926	1	1	7107M	0	HC5957	3	\$641.91	\$641.91	\$641.91		11/24/1977
3315115555701	11/5/2003	11/11/2003	11/11/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3322115558701	11/12/2003	11/18/2003	11/18/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3329115532901	10/1/2003	10/31/2003	11/25/2003	130926	130926	1	1	7115M	0	HC3469	2	\$206.86	\$206.86	\$206.86		11/24/1977
3329115937401	11/1/2003	11/25/2003	11/25/2003	130926	130926	1	1	7005M	0	CMG957	1	\$200.00	\$200.00	\$200.00		11/24/1977
3329115939401	11/19/2003	11/25/2003	11/25/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3336115721001	11/26/2003	11/30/2003	12/2/2003	130926	130926	1	1	7107M	0	HC5957	5	\$1,069.85	\$1,069.85	\$1,069.85		11/24/1977
3336115721002	12/1/2003	12/2/2003	12/2/2003	130926	130926	1	1	7107M	0	HC5957	2	\$427.94	\$427.94	\$427.94		11/24/1977
3343115537801	12/3/2003	12/9/2003	12/9/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3350115620701	12/10/2003	12/16/2003	12/16/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3353115222701	11/1/2003	11/30/2003	12/23/2003	130926	130926	1	1	7115M	0	HC3469	3	\$310.29	\$310.29	\$310.29		11/24/1977
3357115412501	12/17/2003	12/23/2003	12/23/2003	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
3364115412601	12/1/2003	12/30/2003	12/30/2003	130926	130926	1	1	7005M	0	CMG957	1	\$200.00	\$200.00	\$200.00		11/24/1977
4020115637501	11/1/2004	1/20/2004	1/20/2004	130926	130926	1	1	7107M	0	HC5957	10	\$2,139.70	\$2,139.70	\$2,139.70		11/24/1977
4027115624901	1/1/2004	1/27/2004	1/27/2004	130926	130926	1	1	7005M	0	CMG957	1	\$200.00	\$200.00	\$200.00		11/24/1977
4027115627301	1/21/2004	1/27/2004	1/27/2004	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
4034115411601	1/28/2004	2/3/2004	2/3/2004	130926	130926	1	1	7107M	0	HC5957	4	\$855.88	\$855.88	\$855.88		11/24/1977
4034115411602	2/1/2004	2/3/2004	2/3/2004	130926	130926	1	1	7107M	0	HC5957	3	\$641.91	\$641.91	\$641.91		11/24/1977
4048115419101	2/4/2004	2/17/2004	2/17/2004	130926	130926	1	1	7107M	0	HC5957	14	\$2,995.58	\$2,995.58	\$2,995.58		11/24/1977
4055115642501	2/1/2004	2/24/2004	2/24/2004	130926	130926	1	1	7005M	0	CMG957	1	\$200.00	\$200.00	\$200.00		11/24/1977
4055115645401	2/18/2004	2/24/2004	2/24/2004	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
4056116214001	1/1/2004	1/31/2004	3/2/2004	130926	130926	1	1	7115M	0	HC3469	4	\$413.72	\$413.72	\$413.72		11/24/1977
4062115355201	2/25/2004	2/29/2004	3/2/2004	130926	130926	1	1	7107M	0	HC5957	5	\$1,069.85	\$1,069.85	\$1,069.85		11/24/1977
4062115355202	3/1/2004	3/2/2004	3/2/2004	130926	130926	1	1	7107M	0	HC5957	2	\$427.94	\$427.94	\$427.94		11/24/1977
4069115242201	3/3/2004	3/9/2004	3/9/2004	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
4076115502601	3/10/2004	3/16/2004	3/16/2004	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
4083115446301	3/17/2004	3/23/2004	3/23/2004	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
4084115001601	2/1/2004	2/29/2004	3/30/2004	130926	130926	1	1	7115M	0	HC3469	2	\$206.86	\$206.86	\$206.86		11/24/1977
4096115301601	3/1/2004	3/30/2004	4/6/2004	130926	130926	1	1	7005M	0	CMG957	1	\$200.00	\$200.00	\$200.00		11/24/1977
4096115303101	3/24/2004	3/30/2004	4/6/2004	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977
4099115447101	3/1/2004	3/13/2004	4/6/2004	130926	130926	1	1	7115M	0	HC3469	1	\$103.43	\$103.43	\$103.43		11/24/1977
4097115455201	3/31/2004	3/31/2004	4/6/2004	130926	130926	1	1	7107M	0	HC5957	1	\$213.97	\$213.97	\$213.97		11/24/1977
4097115455202	4/1/2004	4/6/2004	4/6/2004	130926	130926	1	1	7107M	0	HC5957	6	\$1,283.82	\$1,283.82	\$1,283.82		11/24/1977
4104115323201	4/7/2004	4/13/2004	4/27/2004	130926	130926	1	1	7107M	0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79		11/24/1977

ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
4111115243001	4/14/2004	4/20/2004	4/27/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
4118115217601	4/1/2004	4/7/2004	5/4/2004	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4118115219801	4/21/2004	4/27/2004	5/4/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
4118415648201	3/14/2004	3/31/2004	5/4/2004	130926	130926	1	1	7115M 3	HC3469	2	\$206.86	\$206.86	\$206.86			11/24/1977
4120415323901	4/1/2004	4/24/2004	5/4/2004	130926	130926	1	1	7115M 3	HC3469	2	\$206.86	\$206.86	\$206.86			11/24/1977
4125115122801	5/1/2004	5/4/2004	5/4/2004	130926	130926	1	1	7107M 0	HC5957	7	\$855.88	\$855.88	\$855.88			11/24/1977
4125115122802	4/28/2004	4/30/2004	5/4/2004	130926	130926	1	1	7107M 0	HC5957	3	\$641.91	\$641.91	\$641.91			11/24/1977
4132115249601	5/5/2004	5/11/2004	5/11/2004	130926	130926	1	1	7107M 0	HC5957	7	\$1,497.79	\$1,497.79	\$1,497.79			11/24/1977
4139115131601	5/12/2004	5/13/2004	5/18/2004	130926	130926	1	1	7107M 0	HC5957	2	\$427.94	\$427.94	\$427.94			11/24/1977
4153115219901	5/1/2004	5/31/2004	6/1/2004	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4155415717801	4/25/2004	5/22/2004	6/8/2004	130926	130926	1	1	7115M 3	HC3469	2	\$206.86	\$206.86	\$206.86			11/24/1977
4181115132301	6/1/2004	6/29/2004	6/29/2004	130926	130926	1	1	7005M 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4211415307601	5/23/2004	6/30/2004	8/3/2004	130926	130926	1	1	7115M 3	HC3469	5	\$517.15	\$517.15	\$517.15			11/24/1977
4237115249101	7/1/2004	7/15/2004	8/24/2004	130926	130926	1	1	T2017 0	HC5957	960	\$3,350.40	\$3,350.40	\$3,350.40			11/24/1977
4237115249102	7/16/2004	7/30/2004	8/24/2004	130926	130926	1	1	T2017 0	HC5957	960	\$3,350.40	\$3,350.40	\$3,350.40			11/24/1977
4237115249103	7/31/2004	7/31/2004	8/24/2004	130926	130926	1	1	T2017 0	HC5957	64	\$223.36	\$223.36	\$223.36			11/24/1977
4237115249104	8/1/2004	8/15/2004	8/24/2004	130926	130926	1	1	T2017 0	HC5957	960	\$3,350.40	\$3,350.40	\$3,350.40			11/24/1977
4237115249105	8/16/2004	8/24/2004	8/24/2004	130926	130926	1	1	T2017 0	HC5957	576	\$2,010.24	\$2,010.24	\$2,010.24			11/24/1977
4244115108901	7/1/2004	7/31/2004	8/31/2004	130926	130926	1	1	T2022 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4244115108903	8/1/2004	8/31/2004	8/31/2004	130926	130926	1	1	T2022 0	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4244115110701	8/25/2004	8/31/2004	8/31/2004	130926	130926	1	1	T2017 0	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4251415721501	9/1/2004	9/7/2004	9/7/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4258415534201	7/1/2004	7/31/2004	9/14/2004	130926	130926	1	1	T2024U23	CMG957	1	\$320.00	\$320.00	\$320.00			11/24/1977
4258415535401	9/8/2004	9/14/2004	9/14/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4265415614701	9/15/2004	9/21/2004	9/21/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4272415545501	9/1/2004	9/28/2004	9/28/2004	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4272415547301	9/22/2004	9/28/2004	9/28/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4275415348901	7/19/2004	7/19/2004	3/8/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
4275415348902	7/8/2004	7/8/2004	3/8/2005	130926	130926	1	1	T2019	HC1772	4	\$30.28	\$30.28	\$30.28			11/24/1977
4275415348903	7/12/2004	7/14/2004	3/8/2005	130926	130926	1	1	T2019	HC1772	10	\$75.70	\$75.70	\$75.70			11/24/1977
4279415804501	9/29/2004	9/30/2004	10/19/2004	130926	130926	1	1	T2017 3	HC5957	128	\$446.72	\$446.72	\$446.72			11/24/1977
4279415804502	10/1/2004	10/5/2004	10/19/2004	130926	130926	1	1	T2017 3	HC5957	320	\$1,116.80	\$1,116.80	\$1,116.80			11/24/1977
4286415751601	10/6/2004	10/12/2004	10/19/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4293415406901	10/13/2004	10/19/2004	10/19/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4300415938901	10/20/2004	10/26/2004	10/26/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4300415942701	10/1/2004	10/26/2004	10/26/2004	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4307415501501	10/27/2004	10/31/2004	11/2/2004	130926	130926	1	1	T2017 3	HC5957	320	\$1,116.80	\$1,116.80	\$1,116.80			11/24/1977
4307415501502	11/1/2004	11/2/2004	11/2/2004	130926	130926	1	1	T2017 3	HC5957	128	\$446.72	\$446.72	\$446.72			11/24/1977
4314415910401	11/3/2004	11/9/2004	11/9/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4321415404901	11/10/2004	11/16/2004	11/16/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4328415458901	11/17/2004	11/23/2004	11/23/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
433415450701	11/1/2004	11/30/2004	11/30/2004	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
4337415212503	8/10/2004	8/10/2004	12/21/2004	130926	130926	1	1	T2019	HC1772	4	\$30.28	\$30.28	\$30.28			11/24/1977
4337415212504	8/30/2004	8/30/2004	12/21/2004	130926	130926	1	1	T2019	HC1772	2	\$15.14	\$15.14	\$15.14			11/24/1977
4337415212505	9/13/2004	9/17/2004	12/21/2004	130926	130926	1	1	T2019	HC1772	4	\$30.28	\$30.28	\$30.28			11/24/1977
4342415446901	11/24/2004	11/24/2004	12/7/2004	130926	130926	1	1	T2017 3	HC5957	64	\$223.36	\$223.36	\$223.36			11/24/1977
4342415446902	11/28/2004	11/30/2004	12/7/2004	130926	130926	1	1	T2017 3	HC5957	132	\$460.68	\$460.68	\$460.68			11/24/1977
4342415446903	12/1/2004	12/7/2004	12/7/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4349415824801	12/8/2004	12/14/2004	12/14/2004	130926	130926	1	1	T2017 3	HC5957	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977



ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
4356415254301	12/15/2004	12/21/2004	12/21/2004	130926	130926	1	1	T2017 3	HC9597	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
4363415428401	12/1/2004	12/28/2004	12/28/2004	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5025415647501	12/22/2004	12/23/2004	1/25/2005	130926	130926	1	1	T2017 4	HC9597	112	\$390.88	\$390.88	\$390.88			11/24/1977
5025415647502	12/26/2004	1/23/2004	1/25/2005	130926	130926	1	1	T2017 4	HC9597	324	\$1,130.76	\$1,130.76	\$1,130.76			11/24/1977
5025415647503	1/2/2005	1/17/2005	1/25/2005	130926	130926	1	1	T2017 4	HC9597	848	\$2,959.52	\$2,959.52	\$2,959.52			11/24/1977
5025416034801	1/1/2005	1/25/2005	1/25/2005	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5032415650901	1/18/2005	1/31/2005	2/1/2005	130926	130926	1	1	T2017 3	HC9597	896	\$3,127.04	\$3,127.04	\$3,127.04			11/24/1977
5046415611301	2/1/2005	2/15/2005	2/15/2005	130926	130926	1	1	T2017 3	HC9597	960	\$3,350.40	\$3,350.40	\$3,350.40			11/24/1977
5053415544501	2/16/2005	2/22/2005	2/22/2005	130926	130926	1	1	T2017 3	HC9597	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
5060416124401	2/1/2005	2/28/2005	3/1/2005	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5060416125701	2/23/2005	2/28/2005	3/1/2005	130926	130926	1	1	T2017 3	HC9597	384	\$1,340.16	\$1,340.16	\$1,340.16			11/24/1977
5060416125702	3/1/2005	3/1/2005	3/1/2005	130926	130926	1	1	T2017 3	HC9597	64	\$223.36	\$223.36	\$223.36			11/24/1977
5074415338301	3/2/2005	3/15/2005	3/15/2005	130926	130926	1	1	T2017 3	HC9597	896	\$3,127.04	\$3,127.04	\$3,127.04			11/24/1977
5088415657401	3/16/2005	3/29/2005	3/29/2005	130926	130926	1	1	T2017 3	HC9597	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
5088415716701	3/1/2005	3/29/2005	3/29/2005	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5095415350501	3/30/2005	3/31/2005	4/5/2005	130926	130926	1	1	T2017 3	HC9597	128	\$446.72	\$446.72	\$446.72			11/24/1977
5095415350502	4/1/2005	4/5/2005	4/5/2005	130926	130926	1	1	T2017 3	HC9597	320	\$1,116.80	\$1,116.80	\$1,116.80			11/24/1977
5102416200501	4/6/2005	4/12/2005	4/12/2005	130926	130926	1	1	T2017 3	HC9597	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
5106415529601	4/13/2005	4/19/2005	4/19/2005	130926	130926	1	1	T2017 3	HC9597	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
5116415233801	4/1/2005	4/26/2005	4/26/2005	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5116415439301	4/20/2005	4/26/2005	4/26/2005	130926	130926	1	1	T2017 3	HC9597	448	\$1,563.52	\$1,563.52	\$1,563.52			11/24/1977
5123415242001	4/27/2005	4/30/2005	5/3/2005	130926	130926	1	1	T2017 3	HC9597	256	\$893.44	\$893.44	\$893.44			11/24/1977
5123415242002	5/1/2005	5/3/2005	5/3/2005	130926	130926	1	1	T2017 3	HC9597	192	\$670.08	\$670.08	\$670.08			11/24/1977
5136417354801	5/4/2005	5/14/2005	5/24/2005	130926	130926	1	1	T2017 3	HC9597	896	\$3,127.04	\$3,127.04	\$3,127.04			11/24/1977
5144415732601	5/18/2005	5/27/2005	5/24/2005	130926	130926	1	1	T2017 3	HC9597	448	\$1,563.52	\$446.00	\$446.00			11/24/1977
5165415825801	5/1/2005	5/31/2005	6/14/2005	130926	130926	1	1	T2022 3	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5179415812801	6/1/2005	6/27/2005	6/28/2005	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5206415541101	11/8/2004	11/12/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541102	11/15/2004	11/19/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541103	11/22/2004	11/26/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541104	11/29/2004	11/30/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541105	11/1/2004	11/5/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541106	12/1/2004	12/3/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541107	12/6/2004	12/10/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541108	12/13/2004	12/17/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541109	12/20/2004	12/24/2004	7/26/2005	130926	130926	1	1	T2019	HC1772	28	\$211.96	\$211.96	\$211.96			11/24/1977
5206415541110	12/27/2004	1/3/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	28	\$211.96	\$211.96	\$211.96			11/24/1977
5206415541111	1/3/2005	1/7/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541112	1/10/2005	1/14/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541113	1/17/2005	1/21/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541114	1/24/2005	1/28/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541115	1/31/2005	1/31/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	4	\$30.28	\$30.28	\$30.28			11/24/1977
5206415541116	2/1/2005	2/4/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541117	2/7/2005	2/11/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541118	2/14/2005	2/18/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541119	2/21/2005	2/25/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541120	2/28/2005	2/28/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541121	3/1/2005	3/4/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541122	3/7/2005	3/11/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977

ICN	From	Thru	Pay_Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
5206415541503	3/14/2005	3/18/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541504	3/21/2005	3/28/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541505	3/28/2005	3/31/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541601	4/1/2005	4/1/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541602	4/4/2005	4/8/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541603	4/11/2005	4/15/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541604	4/18/2005	4/22/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	16	\$121.12	\$121.12	\$121.12			11/24/1977
5206415541605	4/25/2005	4/29/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541701	5/2/2005	5/6/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541702	5/9/2005	5/13/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541703	5/16/2005	5/20/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541704	5/23/2005	5/27/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541705	5/30/2005	5/31/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541801	6/1/2005	6/3/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	8	\$60.56	\$60.56	\$60.56			11/24/1977
5206415541802	6/6/2005	6/10/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541803	6/13/2005	6/17/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541804	6/20/2005	6/24/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5206415541805	6/27/2005	6/30/2005	7/26/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5263416059901	7/1/2005	7/31/2005	9/20/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5263416059902	7/1/2005	7/31/2005	9/20/2005	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5263416059903	8/1/2005	8/31/2005	9/20/2005	130926	130926	1	1	T2024U24	CMG957	1	\$320.00	\$320.00	\$320.00			11/24/1977
5263416101201	7/1/2005	9/14/2005	9/27/2005	130926	130926	1	1	T2034	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5270415654901	9/1/2005	9/27/2005	9/27/2005	130926	130926	1	1	T2022 4	CMG957	20	\$1,475.00	\$1,475.00	\$1,475.00			11/24/1977
5270415721301	7/1/2005	7/31/2005	9/27/2005	130926	130926	1	1	T2017 4	HC5957	934	\$5,445.22	\$5,445.22	\$5,445.22			11/24/1977
5270415721302	8/1/2005	8/31/2005	9/27/2005	130926	130926	1	1	T2017 4	HC5957	850	\$4,955.50	\$4,955.50	\$4,955.50			11/24/1977
5277415601501	7/4/2005	7/8/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415601502	7/11/2005	7/15/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	13	\$98.41	\$98.41	\$98.41			11/24/1977
5277415601503	7/18/2005	7/22/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415601504	7/25/2005	7/29/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415601505	8/1/2005	8/5/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	13	\$98.41	\$98.41	\$98.41			11/24/1977
5277415601506	8/8/2005	8/12/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	13	\$98.41	\$98.41	\$98.41			11/24/1977
5277415601601	8/15/2005	8/19/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415601602	8/22/2005	8/26/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415601603	8/29/2005	8/31/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	6	\$45.42	\$45.42	\$45.42			11/24/1977
5277415601604	9/1/2005	9/2/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	6	\$45.42	\$45.42	\$45.42			11/24/1977
5277415601605	9/6/2005	9/9/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415601606	9/12/2005	9/16/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	13	\$98.41	\$98.41	\$98.41			11/24/1977
5277415601701	9/19/2005	9/23/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415601702	9/26/2005	9/30/2005	10/4/2005	130926	130926	1	1	T2019	HC1772	12	\$90.84	\$90.84	\$90.84			11/24/1977
5277415650501	9/20/2005	9/24/2005	10/1/2005	130926	130926	1	1	T2017 4	HC5957	160	\$632.80	\$632.80	\$632.80			11/24/1977
5277415650502	9/26/2005	9/26/2005	10/1/2005	130926	130926	1	1	T2017 4	HC5957	32	\$186.56	\$186.56	\$186.56			11/24/1977
5277415650503	9/26/2005	9/28/2005	10/1/2005	130926	130926	1	1	T2034	HC5957	1	\$73.75	\$73.75	\$73.75			11/24/1977
5284415746501	9/28/2005	9/28/2005	10/18/2005	130926	130926	1	1	T2017 4	HC5957	32	\$186.56	\$186.56	\$186.56			11/24/1977
5284415746502	10/3/2005	10/5/2005	10/18/2005	130926	130926	1	1	T2034	HC5957	3	\$221.25	\$221.25	\$221.25			11/24/1977
5284415746503	10/3/2005	10/3/2005	10/18/2005	130926	130926	1	1	T2017 4	HC5957	32	\$186.56	\$186.56	\$186.56			11/24/1977
5291415757101	9/29/2005	9/30/2005	10/25/2005	130926	130926	1	1	T2017 4	HC5957	64	\$373.12	\$373.12	\$373.12			11/24/1977
5291415757102	10/1/2005	10/1/2005	10/25/2005	130926	130926	1	1	T2017 4	HC5957	16	\$93.28	\$93.28	\$93.28			11/24/1977
5291415757103	10/4/2005	10/10/2005	10/25/2005	130926	130926	1	1	T2017 4	HC5957	267	\$1,556.81	\$1,556.81	\$1,556.81			11/24/1977
5291415757104	10/10/2005	10/10/2005	10/25/2005	130926	130926	1	1	T2034	HC5957	2	\$147.50	\$147.50	\$147.50			11/24/1977

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## 130926\_ZypMed\_minus\_Med1

ICN	From	Thru	Pay Date	Recip	Orig Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
5291415757105	10/12/2005	10/12/2005	10/25/2005	130926	130926	1	1	T2034	HC5957	1	\$73.75	\$73.75	\$73.75			11/24/1977
5298415738801	10/12/2005	10/24/2005	10/25/2005	130926	130926	1	1	T2022	4 CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5298415754001	10/24/2005	10/24/2005	11/1/2005	130926	130926	1	1	T2034	HC5957	1	\$73.75	\$73.75	\$73.75			11/24/1977
5298415754002	10/19/2005	10/19/2005	11/1/2005	130926	130926	1	1	T2034	HC5957	1	\$73.75	\$73.75	\$73.75			11/24/1977
5298415754003	10/17/2005	10/17/2005	11/1/2005	130926	130926	1	1	T2034	HC5957	2	\$147.50	\$147.50	\$147.50			11/24/1977
5298415754004	10/17/2005	10/17/2005	11/1/2005	130926	130926	1	1	T2017	4 CMG957	32	\$186.56	\$186.56	\$186.56			11/24/1977
5298415754005	10/11/2005	10/15/2005	11/1/2005	130926	130926	1	1	T2017	4 CMG957	158	\$921.14	\$921.14	\$921.14			11/24/1977
5305416328901	10/18/2005	10/24/2005	11/1/2005	130926	130926	1	1	T2017	4 CMG957	174	\$1,014.42	\$1,014.42	\$1,014.42			11/24/1977
5312415744501	10/25/2005	10/31/2005	11/8/2005	130926	130926	1	1	T2017	4 CMG957	190	\$1,107.70	\$1,107.70	\$1,107.70			11/24/1977
5319417256401	11/1/2005	11/7/2005	11/22/2005	130926	130926	1	1	T2017	4 CMG957	190	\$1,107.70	\$1,107.70	\$1,107.70			11/24/1977
5319417256402	10/26/2005	11/7/2005	11/22/2005	130926	130926	1	1	T2034	HC5957	6	\$442.50	\$442.50	\$442.50			11/24/1977
5326415637402	11/9/2005	11/16/2005	11/29/2005	130926	130926	1	1	T2034	HC5957	1	\$73.75	\$73.75	\$73.75			11/24/1977
5333415548101	11/1/2005	11/29/2005	11/29/2005	130926	130926	1	1	T2022	4 CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
5333415645001	11/14/2005	11/21/2005	11/29/2005	130926	130926	1	1	T2017	4 CMG957	223	\$1,300.09	\$1,300.09	\$1,300.09			11/24/1977
5340415744201	11/22/2005	11/23/2005	12/6/2005	130926	130926	1	1	T2017	4 CMG957	65	\$378.95	\$378.95	\$378.95			11/24/1977
5340415744202	11/28/2005	11/28/2005	12/6/2005	130926	130926	1	1	T2017	4 CMG957	49	\$285.67	\$285.67	\$285.67			11/24/1977
5347415548601	12/5/2005	12/5/2005	12/13/2005	130926	130926	1	1	T2017	4 CMG957	32	\$186.56	\$186.56	\$186.56			11/24/1977
5347415548602	11/29/2005	11/30/2005	12/13/2005	130926	130926	1	1	T2017	4 CMG957	76	\$443.08	\$443.08	\$443.08			11/24/1977
5347415548603	12/1/2005	12/3/2005	12/13/2005	130926	130926	1	1	T2017	4 CMG957	98	\$571.34	\$571.34	\$571.34			11/24/1977
5354415953401	12/6/2005	12/10/2005	12/20/2005	130926	130926	1	1	T2017	4 CMG957	160	\$932.80	\$932.80	\$932.80			11/24/1977
5361415554101	12/1/2005	12/27/2005	12/27/2005	130926	130926	1	1	T2022	4 CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6003415706201	11/16/2005	11/16/2005	11/02/2006	130926	130926	1	1	T2034	HC5957	3	\$221.25	\$221.25	\$221.25			11/24/1977
6003415706202	12/1/2005	12/1/2005	11/02/2006	130926	130926	1	1	T2034	HC5957	2	\$147.50	\$147.50	\$147.50			11/24/1977
6003415706203	12/5/2005	12/14/2005	11/02/2006	130926	130926	1	1	T2034	HC5957	6	\$442.50	\$442.50	\$442.50			11/24/1977
6017415803301	12/12/2005	12/14/2005	11/7/2006	130926	130926	1	1	T2017	4 CMG957	96	\$559.68	\$559.68	\$559.68			11/24/1977
6056415709401	2/1/2006	2/28/2006	2/28/2006	130926	130926	1	1	T2022	4 CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6066415739201	2/6/2006	2/27/2006	3/14/2006	130926	130926	1	1	T2034	HC5957	7	\$516.25	\$516.25	\$516.25			11/24/1977
6087415700201	3/1/2006	3/28/2006	3/28/2006	130926	130926	1	1	T2022	4 CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6094415638501	3/1/2006	3/27/2006	4/1/2006	130926	130926	1	1	T2034	HC5957	11	\$811.25	\$811.25	\$811.25			11/24/1977
6122416122301	4/5/2006	4/28/2006	5/9/2006	130926	130926	1	1	T2034	HC5957	8	\$590.00	\$590.00	\$590.00			11/24/1977
6157415101101	4/1/2006	4/30/2006	6/6/2006	130926	130926	1	1	T2022	4 CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6157415101102	5/1/2006	5/31/2006	6/6/2006	130926	130926	1	1	T2022	4 CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6157415102001	5/3/2006	5/31/2006	6/13/2006	130926	130926	1	1	T2034	HC5957	10	\$737.50	\$737.50	\$737.50			11/24/1977
6178415428701	6/1/2006	6/27/2006	6/27/2006	130926	130926	1	1	T2022	4 CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6191416002701	6/1/2006	6/30/2006	7/18/2006	130926	130926	1	1	T2034	HC5957	12	\$885.00	\$885.00	\$885.00			11/24/1977
6192415737101	5/1/2006	5/2/2006	7/1/2006	130926	130926	1	1	T2021	HC5957	20	\$184.00	\$184.00	\$184.00			11/24/1977
6192415737103	5/19/2006	5/19/2006	7/1/2006	130926	130926	1	1	T2021	HC5957	16	\$147.20	\$147.20	\$147.20			11/24/1977
6192415737104	5/20/2006	5/20/2006	7/1/2006	130926	130926	1	1	T2021	HC5957	7	\$64.40	\$64.40	\$64.40			11/24/1977
6192415737105	6/1/2006	6/1/2006	7/1/2006	130926	130926	1	1	T2021	HC5957	9	\$82.80	\$82.80	\$82.80			11/24/1977
6192415737106	6/3/2006	6/3/2006	7/1/2006	130926	130926	1	1	T2021	HC5957	4	\$36.80	\$36.80	\$36.80			11/24/1977
6192415737202	6/1/2006	6/15/2006	7/1/2006	130926	130926	1	1	T2017	4 CMG957	686	\$4,952.92	\$4,952.92	\$4,952.92			11/24/1977
6258415503401	7/1/2006	7/31/2006	9/19/2006	130926	130926	1	1	T2022	4 CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6258415503402	8/1/2006	8/30/2006	9/19/2006	130926	130926	1	1	T2022	4 CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6258415503501	7/1/2006	7/31/2006	9/19/2006	130926	130926	1	1	T2024U24	CMG957	1	\$320.00	\$320.00	\$320.00			11/24/1977
6258415505051	7/3/2006	7/31/2006	9/19/2006	130926	130926	1	1	T2034	0 CMG957	13	\$958.75	\$958.75	\$958.75			11/24/1977
6262415517901	7/1/2006	7/30/2006	9/19/2006	130926	130926	1	1	T2017	4 CMG957	730	\$5,270.60	\$5,270.60	\$5,270.60			11/24/1977
6262415517902	8/12/2006	8/13/2006	9/19/2006	130926	130926	1	1	T2017	4 CMG957	128	\$924.16	\$924.16	\$924.16			11/24/1977
6262415517904	8/20/2006	8/20/2006	9/19/2006	130926	130926	1	1	T2017	4 CMG957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6262415517905	8/24/2006	8/24/2006	9/19/2006	130926	130926	1	1	T2017	4 CMG957	32	\$231.04	\$231.04	\$231.04			11/24/1977

ICN	From	Thru	Pay_Date	Recip	Orig_Recip	Status	CTM	NDC	Prov	Units	Billed	Allowed	Payment	Diag	Sec_Diag	DOB
6262415517906	8/25/2006	8/25/2006	9/19/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			11/24/1977
6262415517907	8/27/2006	8/31/2006	9/19/2006	130926	130926	1	1	T2017 4	HC5957	192	\$1,386.24	\$1,386.24	\$1,386.24			11/24/1977
6269415822701	9/2/2006	9/2/2006	9/26/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6269415822702	9/4/2006	9/11/2006	9/26/2006	130926	130926	1	1	T2017 4	HC5957	320	\$2,310.40	\$2,310.40	\$2,310.40			11/24/1977
6269415822703	9/12/2006	9/12/2006	9/26/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6269415822704	9/15/2006	9/15/2006	9/26/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			11/24/1977
6269415822705	9/18/2006	9/18/2006	9/26/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			11/24/1977
6269415822706	9/19/2006	9/22/2006	9/26/2006	130926	130926	1	1	T2017 4	HC5957	124	\$895.28	\$895.28	\$895.28			11/24/1977
6269415912501	9/1/2006	9/26/2006	9/26/2006	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6270480000301	9/1/2005	9/19/2005	10/3/2006	130926	130926	1	2	T2017 4	HC5957	504	\$2,938.32	\$2,378.64	\$2,378.64			11/24/1977
6270480000301	11/8/2005	11/12/2005	10/3/2006	130926	130926	1	2	T2017 4	HC5957	159	\$926.97	\$921.14	\$921.14			11/24/1977
6276415843501	9/17/2006	9/17/2006	10/3/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6290416028701	9/13/2006	9/13/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6290416028702	9/25/2006	9/25/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			11/24/1977
6290416028703	9/26/2006	9/27/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6290416028704	9/28/2006	9/30/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	120	\$866.40	\$866.40	\$866.40			11/24/1977
6290416028705	10/2/2006	10/7/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	256	\$1,848.32	\$1,848.32	\$1,848.32			11/24/1977
6290416028706	10/9/2006	10/9/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6290416028707	10/11/2006	10/12/2006	10/17/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6297416023201	8/1/2006	8/31/2006	10/31/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6297416023202	9/13/2006	9/27/2006	10/31/2006	130926	130926	1	1	T2034 0	HC5957	13	\$956.75	\$956.75	\$956.75			11/24/1977
6297416325501	10/10/2006	10/10/2006	10/24/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6297416325502	10/13/2006	10/13/2006	10/24/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6297416325503	10/16/2006	10/17/2006	10/24/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			11/24/1977
6304415854001	10/1/2006	10/31/2006	10/31/2006	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6304415854001	10/18/2006	10/20/2006	10/31/2006	130926	130926	1	1	T2017 4	HC5957	92	\$664.24	\$664.24	\$664.24			11/24/1977
6304415854002	10/23/2006	10/24/2006	10/31/2006	130926	130926	1	1	T2017 4	HC5957	96	\$693.12	\$693.12	\$693.12			11/24/1977
6304418132101	10/1/2006	10/30/2006	11/7/2006	130926	130926	1	1	T2034 0	HC5957	12	\$885.00	\$885.00	\$885.00			11/24/1977
6318415822002	11/4/2006	11/4/2006	11/14/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6318415822003	11/8/2006	11/9/2006	11/14/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6318480002501	9/1/2006	9/1/2006	11/2/2006	130926	130926	1	2	T2017 4	HC5957	56	\$404.32	\$404.32	\$404.32			11/24/1977
6318480002601	9/16/2006	9/30/2006	11/2/2006	130926	130926	1	2	T2017 4	HC5957	672	\$4,851.84	\$4,851.84	\$4,851.84			11/24/1977
6318480002801	5/22/2006	5/31/2006	11/2/2006	130926	130926	1	2	T2017 4	HC5957	416	\$3,003.52	\$3,003.52	\$3,003.52			11/24/1977
632028990101	8/6/2006	8/6/2006	11/2/2006	130926	130926	1	2	T2021	HC5957	16	\$147.20	\$147.20	\$147.20			11/24/1977
6325415851201	10/27/2006	10/27/2006	11/2/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6325415851202	11/3/2006	11/3/2006	11/2/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			11/24/1977
6325415851204	11/19/2006	11/19/2006	11/2/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			11/24/1977
6332415801801	11/1/2006	11/28/2006	11/28/2006	130926	130926	1	1	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6332415804301	11/13/2006	11/13/2006	11/28/2006	130926	130926	1	1	T2022 4	CMG957	1	\$200.00	\$200.00	\$200.00			11/24/1977
6332415804302	11/15/2006	11/17/2006	11/28/2006	130926	130926	1	1	T2017 4	HC5957	32	\$231.04	\$231.04	\$231.04			11/24/1977
6332480001301	11/14/2006	11/14/2006	12/5/2006	130926	130926	1	2	T2017 4	HC5957	96	\$693.12	\$693.12	\$693.12			11/24/1977
6336480005071	11/20/2006	11/22/2006	12/12/2006	130926	130926	1	2	T2017 4	HC5957	64	\$462.08	\$462.08	\$462.08			11/24/1977
6339480005801	10/31/2006	10/31/2006	12/12/2006	130926	130926	1	2	T2017 4	HC5957	136	\$981.92	\$981.92	\$981.92			11/24/1977
6339480005801	10/31/2006	10/31/2006	12/12/2006	130926	130926	1	2	T2017 4	HC5957	62	\$447.64	\$447.64	\$447.64			11/24/1977

Exhibit C

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**Pepper Hamilton LLP**  
Attorneys at Law

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215.981.4000  
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Eric Rothschild, Esquire  
direct dial: 215-981-4813  
rothschild@pepperlaw.com

August 30, 2007

**VIA EMAIL AND FIRST CLASS MAIL**

Christiaan Marcum, Esquire  
Richardson Patrick Westbrook & Brickman, LLC  
1037 Chuck Dawley Boulevard  
Building A  
Mt. Pleasant, SC 29464

Re: State of Alaska v. Eli Lilly and Company  
Case No: 3AN-06-5630CIV

Dear Christiaan:

I am responding to your letters dated August 16, 2007 and August 27, 2007, regarding issues with the State's production of its Medicaid database. As you have acknowledged, the letter dated August 16, 2007 was not received by Pepper Hamilton until August 24, 2007 because of an email transmittal error by your office.

After representing to the Court that the State had produced its entire Medicaid database to Lilly, and acknowledging that Lilly is entitled to all such data, your letters confirm that the State's production continues to be incomplete, and that the State is delaying the production of a complete claims database to Lilly for as long as possible.

First, your August 27 letter represents that the only prescription drug reimbursement claims data produced are for antipsychotic medications, including Zyprexa. See Paragraphs 4, 5 and 8 of your August 27, 2007 letter. From our review of the file, JTC07.mdb, it appears that there are some mental health medications other than anti-psychotics. (i.e., Xanax, Valium). Please explain the criteria used to select claims for this file. In addition, please explain why the State removed claims from the database for other medications, including non-mental health medications, before producing the database to Lilly, and supplement your production with all prescription claims data.

Second, after promising during our on-the-record meet and confer on August 2, 2007 (see attachment), and in subsequent representations by Mr. Steele and Mr. Garretson, that the State would disclose *all* data fields maintained by the State in its Medicaid claims database, you appear to be renege on that promise in your August 16 letter. In your

Philadelphia	Boston	Washington, D.C.	Detroit	New York	Pittsburgh
Berwyn	Hanitsburg	Orange County	Princeton	Wilmington	
www.pepperlaw.com					

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PAGE 1 OF 5

Christiaan Marcum, Esquire  
Page 2  
August 30, 2007

August 27 letter you advise that you will produce gender data, but do not mention other fields. This is inconsistent with our discovery requests, and your promises. We have been, and continue to be, asking for *all* fields maintained by the State in its Medicaid database. We understand that some of the data fields maintained by the State may be found in enrollment or eligibility files. To the extent that is correct, those files are part of the Medicaid claims database that Lilly has requested, and we demand their production. Such production should include the reimbursement number used for each unique Medicaid recipient in the claims data, until such time as the Court rules on Lilly's entitlement to other patient identification information. Additionally, please provide us with exemplars of the forms (both current and historical) that are or were used to apply for Medicaid in Alaska, and for submitting claims for payment, including but not limited to claims for medication, services, procedures, medical supply, hospitalization, and medical visits.

Third, you have represented in Paragraph 3 of your August 27, 2007 letter that the claims submitted by hospitals do not have procedure codes, but rather revenue codes. However, you have not provided us with a field for those revenue codes, which must be produced. In addition, please advise what other fields for hospital claims are being withheld, including, but not limited to any fields describing the services provided, and produce them immediately.

Fourth, you have previously advised that the State did not maintain any data prior to 1996. Your August 27 letter reveals that, in fact, data from 1989-1996 does exist; however, you now represent that the data prior to 1996 is "corrupted, invalid and otherwise useless." Lilly would like to test that proposition itself. Please immediately produce all Medicaid data for the 1989-96 time period. This production should include all data fields maintained in the database, including fields maintained in enrollment or eligibility data.

Fifth, you have advised that the following files "reflect medical procedures associated with the use of Zyprexa":

JS06H1204\_ZypMed1\_1996-1999\_DaveC.mdb:ZypMed1\_1996-1999;

JS06H1204\_ZypMed1\_2000-2003\_DaveC.mdb:ZypMed1\_2000-2003;

JS06H1204\_ZypMed1\_2004-2006\_DaveC.mdb:tb1S6H1204CExpanded.

August 27, 2007 Letter ¶7. Please advise what you mean by the phrase: "medical procedures associated with the use of Zyprexa," including what criteria were used to select claims to be included in these files. Please also advise whether these claims overlap claims included in other files produced by the State. Your letter also does not provide an adequate explanation for why

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EXHIBIT D  
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Christiaan Marcum, Esquire

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August 30, 2007

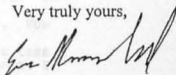
many of these files are missing "Procedure" or "HCPCS" codes (in the column mislabeled "NDC"), and diagnosis codes. The explanation offered by the State, that these files "were filtered to reflect anti-psychotic and Zyprexa use," August 27 letter ¶6, makes no sense, and does not explain the gaps in data.

Finally, in order to identify who the providers were for each claims entry, we need complete provider identification lists. The documents that the State has produced appear to be from 1995 (ZYP-AK-01616 - 1675) and 1999 (ZYP-AK-00739 - 834), and apply to prescribers only. We need provider identification numbers for all time periods and for all providers that submitted claims, including doctors, hospitals, laboratories, and pharmacists.

Several documents in the production (e.g., ZYP-AK-00370, ZYP-AK-01023) reference an electronic Provider Identification List that the Division of Health Care Services makes available to providers on diskette. Please provide us with the most recent electronic Provider Identification List, as well as all previous iterations of this electronic file. Please provide these files in ASCII format.

As we have advised, we will be bringing these issues to the attention of the Discovery Master through supplemental briefing. In the interim, however, we expect the State will work to cure the deficiencies in its production.

Very truly yours,



Eric Rothschild

ER/awk

cc: Eric T. Sanders, Esquire  
David Suggs, Esquire  
H. Blair Hahn, Esquire  
Brewster H. Jamieson, Esquire

EXHIBIT D  
PAGE 3 OF 5

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JOSEPH STEELE  
(Firm and address unknown)

MR. SUGGS: As Eric indicated in the letter or email, the main purpose of this was to talk about your July 25 letter about our discovery responses, and there we have four numbered items to go through.

The first one was the supplementation of the states claims data.

MR. ROTHSCHILD: Yeah. Do you mind if I start with that?

MR. SUGGS: Oh, sure.

MR. ROTHSCHILD: I think probably the easiest way to proceed is for you to tell us what you gave us; meaning, how did you select which claims you would produce and which fields for those claims.

MR. SUGGS: Okay. Joe is going to cover that.

MR. STEELE: We didn't. We gave you the database, so

everything should be on there. In other words, we didn't --

MR. ROTHSCHILD: Okay. You gave us -- I'm sorry.

MR. STEELE: We didn't take anybody out of the -- as far as I know, all of the data is on there.

MR. ROTHSCHILD: So clearly, every --

MR. STEELE: Yeah.

MR. ROTHSCHILD: We're interrupting each other, guys.

MR. STEELE: Sorry.

Everything. In other words, we haven't selected anything. All we did was deidentify the database so it wouldn't be -- you couldn't trace it back to any particular people. But, otherwise, my understanding is you have all of the data.

MR. ROTHSCHILD: Okay. So, in other words, if there is someone who was treated in

Medicaid for a heart attack or cancer, doesn't have any antipsychotics, they're in there

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OF

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just as much as someone who took antipsychotics?

MR. STEELE: Sure. It wouldn't make any sense, otherwise. You can select and cut and do whatever you want with it. We're trying to make it similar to the way that this is usually studied, where, as you guys know, you have done some looks at Medicaid data, so we haven't selected for you.

MR. ROTHSCCHILD: Okay. It appears to us that we don't have all the fields that might be available. You might tell me I'm wrong, but things like --

MR. STEELE: Not entirely wrong. We have looked into it since then. But go ahead and give

me the ones that you think you don't have.

MR. ROTHSCCHILD: And this is not an exclusive list, but certainly, for example, things like age and gender are not on there.

MR. STEELE: We can give you gender. We've asked for that. We expect to have it soon. I can check on age.

MR. ROTHSCCHILD: Race.

MR. STEELE: I don't think we're ever going to have race data. I can give you this information.

In Alaska, the Native Health takes care of the native population, so our belief is that there is no native population in the Medicaid database. With respect to non-white races, it would be about three percent Asian and three percent black, something

like that, but no specific race data is available, I'm led to believe.

MR. ROTHSCCHILD: Can you just give us a list of all available fields so we know what we're getting and not getting?

MR. STEELE: Yes.

MR. ROTHSCCHILD: Okay.

MR. STEELE: So we're going to give you the age data and list of all available fields.

Now, my understanding, too, is that you do not have the pharmacy data, meaning prescriptions that went with the visits.



LANE POWELL LLC  
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Telephone 907.277.9511 Facsimile 907.276.2631

IN THE SUPERIOR COURT FOR THE STATE OF ALASKA  
THIRD JUDICIAL DISTRICT AT ANCHORAGE

STATE OF ALASKA,

Plaintiff,

v.

ELI LILLY AND COMPANY,

Defendant.

Case No. 3AN-06-05630 CI

NOTICE OF RULE 30(b)(6)  
DEPOSITION OF  
PLAINTIFF STATE OF ALASKA

PLEASE TAKE NOTICE that pursuant to Rule 30(b)(6) of the Alaska Rules of Civil Procedure, defendant Eli Lilly and Company will examine plaintiff State of Alaska by taking its oral deposition before an officer authorized to administer oaths at 9:00 a.m. on August 30, 2007, at the offices of Lane Powell, LLC, 301 W. Northern Lights Boulevard, Suite 301, Anchorage, AK 99503-2648.

The State of Alaska is requested to produce the person or persons most knowledgeable about each of the topics set forth on Schedule A. To the extent that the representative designated for each topic is unable to testify about the entirety of any topic for which he or she is designated, another representative shall be designated.

EXHIBIT E  
PAGE 1 OF 10

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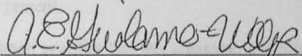
The examination will continue until completed at the time and place indicated above, or at any other time and place to which it may be adjourned.

DATED this 8th day of August, 2007.

Attorneys for Defendant

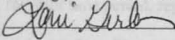
PEPPER HAMILTON LLP  
Andrew R. Rogoff, admitted *pro hac vice*  
Eric J. Rothschild, admitted *pro hac vice*  
3000 Two Logan Square  
18<sup>th</sup> & Arch Streets  
Philadelphia, PA 19103  
(215) 981-4000

LANE POWELL LLC

By   
Brewster H. Jamieson, ASBA No. 8411122  
Andrea E. Girolamo-Welp, ASBA No. 0211044

I certify that on August 8, 2007, a copy of the foregoing was served by fax and mail, on:

Eric T. Sanders, Esq.  
Feldman Orlansky & Sanders  
500 L Street, Suite 400  
Anchorage, Alaska 99501-5911

  
009867.0038/161386.1

LANE POWELL LLC  
301 West Northern Lights Boulevard, Suite 301  
Anchorage, Alaska 99501-2648  
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Notice of Rule 30(b)(6) Deposition of Plaintiff State of Alaska  
State of Alaska v. Eli Lilly and Company (Case No. 3AN-06-05630 CI)

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EXHIBIT E  
PAGE 2 OF 16

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SCHEDULE A

A. Definitions

1. The definitions set forth in Alaska Rule of Civil Procedure 33 are adopted herein.
2. The term "you" or "your" or "plaintiff" or "Alaska" means plaintiff State of Alaska.
3. The term "Lilly" means defendant Eli Lilly and Company.
4. The term "Medicaid recipient" means a resident of the State of Alaska that received Medicaid assistance from 1996 to the present.
5. The term "PBM" means any person or entity that has managed, administered, or has otherwise been responsible for providing pharmacy benefits to Alaska Medicaid recipients.
6. The term "employees" means the individuals employed by Alaska during the relevant time period, regardless of whether they are currently employed by Alaska.
7. The term "Complaint" means the Complaint filed by Alaska on March 1, 2006.

B. Time Period

1. Unless otherwise specified, the relevant time period is 1991 to the present.

Schedule A, Notice of Rule 30(b)(6) Deposition of Plaintiff State of Alaska  
State of Alaska v. Eli Lilly and Company (Case No. 3AN-06-05630 CI)

Page 1 of 4.

EXHIBIT E  
PAGE 3 OF 10

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C. Topics of Inquiry

1. Alaska's reimbursement of Medicaid claims, including but not limited to:
  - a. The processes by which a claim is submitted to and paid by Alaska;
  - b. The requirements that must be satisfied prior to reimbursement of a claim by Alaska;
  - c. The process for deciding what medications are to be reimbursed by Alaska;
  - d. The process for deciding what medications are to be restricted from reimbursement;
  - e. Changes to Alaska's reimbursement policies for any medication, service, procedure, medical supplies, hospitalization, medical visit or other reimbursable claim associated with a medical condition that you contend is caused by Zyprexa;
  - f. Any actions taken by Alaska to restrict reimbursements for any medication prescriptions, including for example, prior authorization, step therapy, or refusal to reimburse;
  - g. Any discussions or deliberations concerning the reimbursement for anti-psychotic medicine prescriptions by Alaska, and any material considered in such discussions or deliberations.

Notice of Rule 30(b)(6) Deposition of Plaintiff State of Alaska  
State of Alaska v. Eli Lilly and Company (Case No. 3AN-06-05630 CI)

Page 2 of 4

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PAGE 4 OF 10

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2. Alaska's Medicaid medication formulary, including but not limited to:

a. The development and administration of the formulary, including but not limited to, the identity and nature of work of all individuals and entities (P&T committees, third-parties, vendors, etc.) involved in formulary development and administration;

b. All decisions concerning the inclusion or exclusion of anti-psychotic medicines on the formulary, the individuals and entities involved in those decisions, and any material considered in making such decisions.

3. The development and administration of the Alaska Medicaid Preferred Drug List ("PDL"), including but not limited to:

a. The review of medicines or classes of medication for inclusion on or exclusion from the PDL, including the process for deciding whether to review a medicine or class or medicines, the process for conducting reviews, the identity of the reviewers, and any material concerning anti-psychotic medicines considered in making such decisions;

b. The decisions concerning whether to review anti-psychotic medicines, the inclusion or exclusion of anti-psychotic medicines on the PDL, the individuals involved in those decisions, and any material considered in making such decisions.

4. PBMs that have assisted in the development or administration of Alaska's Medicaid pharmacy benefit (including First Health Services), including but not limited to, the role of the PBMs, the relationship between Alaska and its PBMs, and communications between Alaska and its PBMs regarding anti-psychotic medications.

5. The services provided by any consultants retained by Alaska to advise on the medications available to Medicaid recipients.

6. The Medicaid claims database(s) used from 1991 to the present containing, including but not limited to:

- a. the identity and meaning of all fields contained in each database;
- b. the computer software used to manage each database;
- c. the period(s) of time each database was used;
- d. the processes for, and entities or individuals (including vendors)

responsible for, gathering, reporting and inputting information into each database.

7. Communications and negotiations between Alaska and Lilly regarding Zyprexa.

8. Alaska's participation in the BPMS program.

9. Alaska's participation in any program offered by Comprehensive Neuroscience.

10. The facts described in Alaska's response to Interrogatory Nos. 33 and 36 to Lilly's First Set of Interrogatories, as well as the allegations contained in paragraphs 12, 14, 15, 16, 17, 19, 20, 22 and 25 of the Complaint.



RICHARDSON PATRICK  
WESTBROOK & BRICKMAN, LLC

Christiaan Marcum  
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September 5, 2007

VIA FIRST CLASS MAIL AND EMAIL

Eric Rothschild, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square  
Eighteenth and Arch Streets  
Philadelphia, PA 19103-2799

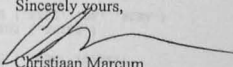
Re: State of Alaska v. Eli Lilly and Company  
Case No.: 3AN-06-5630CIV

Dear Eric:

Please find enclosed a list of available data fields from the Medicaid claims database, bates numbered ZYP-AK-03354 to ZYP-AK-03360.

With kindest regards, I remain,

Sincerely yours,

  
Christiaan Marcum

cc: Matthew L. Garretson, Esq.  
Joseph W. Steele, Esq.  
Eric T. Sanders, Esq.  
David Suggs, Esq.

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Walter McBrayer Wood  
  
Of Counsel:  
James H. Rios, Jr.  
David L. Suggs (PH & UPV only)

EXHIBIT

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OF 8

001440



MACRO CPHIST			
FILE CPHIST			
H-ICN	1	7	P HEADING ('CCN')
H-JULIAN	1	2	P HEADING ('JULIAN')
H-INVOICE-TYPE	8	2	N HEADING ('INV' 'TYP')
H-CLAIM-CDE	10	3	N
H-CLAIM-TYP	10	2	N HEADING ('CLM' 'TYP')
H-CLAIM-TYP-MOD	12	1	N HEADING ('C' 'T' 'M')
H-PROV-NO	13	7	A HEADING ('PROV' 'NO')
H-PROV-NO2	13	2	A
H-PROV-NO6	13	6	A HEADING ('BILLING' 'PROV')
H-PROV-NO6-7	18	2	A
H-SVC-PROV-NO	20	7	A HEADING ('SVC' 'PROV' 'NO')
H-SVC-PROV-NO3	20	3	A
H-SVC-PROV-NO1	20	1	A
H-SVC-PROV-NO6	21	6	A
H-RECIP-NO	27	6	P 0 HEADING ('RECIP' 'NUMBER')
H-NDC-PROCEDURE	33	11	A HEADING ('NDC' 'PROC')
H-NDC-1-8	33	8	A
H-NDC-LABELER-CODE	33	5	A
H-NDC	33	11	A HEADING ('NDC' 'CODE')
H-PROCEDURE	33	11	A HEADING 'PROCEDURE'
H-PROC-CODE	33	11	A
H-PROC-3	33	3	A
H-PROC	33	5	A HEADING ('PROC' 'CODE')
H-PROC-6	38	1	A
H-PROC-MOD	33	7	A
H-PROC-MODIFIER	38	2	A HEADING ('PROC' 'MOD')
H-HCPC-MODIFIER	38	2	A HEADING ('PROC' 'MOD')
H-TREAT-PLACE	40	1	A HEADING ('PLACE OF' 'SERVICE')
H-ADMIT-HOUR	41	2	A
H-MOTHA-BABY-IND	43	1	A
H-TOS	44	1	A HEADING ('TYPE' 'OF' 'SERV')
H-UNITS-VISITS-QUANT	45	5	P 3 HEADING ('UNITS')
H-UNITS-NODECIMAL	45	5	P
H-FROM-DATE	50	4	P HEADING ('FROM' 'DATE')
H-THRU-DATE	54	4	P HEADING ('THRU' 'DATE')
H-BILLING-DATE	58	4	P
H-DATE-ENTERED	62	4	P
H-STATUS-DATE	66	4	P HEADING ('STATUS' 'DATE')
H-PAYMENT-DATE	70	4	P HEADING ('PAYMENT' 'DATE')
H-BILLED-CHARGES	74	5	P 2 HEADING ('BILLED' 'CHARGES')
H-TOT-DOC-CHARGE	79	5	P 2 HEADING ('TOT' 'DOC' 'CHARGE')
H-LINE-TPL-AMT	84	4	P 2 HEADING ('LINE' 'TPL' 'AMOUNT')
H-TOT-TPL-AMT	88	4	P 2 HEADING ('TPL' 'AMOUNT')
H-CO-PAY-AMT	92	4	P 2 HEADING ('CO-PAY' 'AMOUNT')
H-ALLOWED-AMT	96	5	P 2 HEADING ('ALLOWED' 'AMOUNT')
H-PAYMENT	101	5	P 2 HEADING ('PAID' 'AMT')
H-PA-NUMBER	106	5	P HEADING ('PRIOR' 'AUTH' 'NUMBER')
H-ACCID-IND	111	1	A
H-STICKER-IND	112	1	A
H-ATTACHMENT-IND1	113	2	A
H-ATTACHMENT-IND2	115	2	A
H-ATTACHMENT-IND3	117	2	A
H-ATTACHMENT-IND4	119	2	A
H-ATTACHMENT-IND5	121	2	A
H-EMPLOY-IND	123	1	A

EXHIBIT F  
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001441

H-EPSOT-IND	124	1	A	
H-FAM-PLAN-IND	125	1	A	
H-LOCKIN-IND	126	1	A	
H-PRIOR-AUTH-IND	127	1	A	
H-PROV-REV-IND	128	1	A	
H-RECIP-REV-IND	129	1	A	
H-TPL-IND	130	1	A	HEADING ('TPL' 'IND')
H-ATTACH-ICN	131	7	P	
H-MED-REC-NO	138	11	A	HEADING ('MED' 'REC' 'NO')
H-DIAG	149	5	A	HEADING 'DIAG'
H-SEC-DIAG	154	5	A	HEADING ('SEC' 'DIAG')
H-ADJ-REASON	159	2	A	
H-COLLOCATION	161	10	N	
H-CC-COMPONENT	161	2	N	
H-COLLOCATE-CODE	163	8	N	HEADING ('COLLOCATION' 'CODE')
H-FORMER-ICN	171	7	P	HEADING ('FORMER' 'CCN')
H-FORMER-PAYMENT-DATE	178	4	P	HEADING ('PRIOR' 'PAYMENT' 'DATE')
H-FORMER-REMIT-ID	182	4	P	
H-FORMER-CHECK-NUM	186	5	P	HEADING ('FORMER' 'WARRANT #')
H-OPER-CDE	191	3	A	
H-RECIP-CNTL	194	6	P	0 HEADING ('RECIP' 'CNTL')
H-ELIG-PROGRAM-CODE	200	2	A	
H-ELIG-CODE	203	2	N	HEADING ('ELIG' 'CODE')
H-ELIG-SUBTYPE	205	2	A	HEADING ('SUB' 'TYPE')
H-ELIG-CASH-GRANT	207	1	A	
H-PROV-TYPE	208	2	A	HEADING ('PROV' 'TYPE')
H-PROV-SPEC	210	3	A	HEADING ('PROV' 'SPEC')
H-MAX-TIME	213	4	A	
H-DRG-CODE	217	3	A	
H-MDC-CODE	220	2	A	
H-REMIT-ID	222	4	P	
H-CHECK-NUM	226	5	P	HEADING ('CHECK' 'WARRANT #')
H-COS	231	2	A	+
				HEADING ('CATEGORY' 'OF' 'SERVICE')
H-STATUS	233	1	N	HEADING ('S' 'T' 'A')
H-LINE-NOS	234	2	N	
H-SIG-IND	236	1	A	
H-UB82-BILL-TYPE	237	3	A	HEADING ('TYPE' 'OF' 'BILL')
H-BT-FACILITY	237	1	A	
H-BT-BILL-CLASS	238	1	A	
H-BT-FREQUENCY	239	1	A	
H-ERRORS	240	3	A	OCCURS 10 INDEX ERRIDX
H-EACH-ERROR		2	P	
H-EACH-ERROR-FLAG	H-ERRORS +2	1	A	
H-EACH-ERROR1	240	2	P	HEADING ('ERR' 'CDE' '#1')
H-EACH-ERROR-FLAG1	242	1	A	HEADING ('ERR' 'FLG' '#1')
H-EACH-ERROR2	243	2	P	HEADING ('ERR' 'CDE' '#2')
H-EACH-ERROR-FLAG2	245	1	A	HEADING ('ERR' 'FLG' '#2')
H-EACH-ERROR3	246	2	P	HEADING ('ERR' 'CDE' '#3')
H-EACH-ERROR-FLAG3	248	1	A	HEADING ('ERR' 'FLG' '#3')
H-EACH-ERROR4	249	2	P	HEADING ('ERR' 'CDE' '#4')
H-EACH-ERROR-FLAG4	251	1	A	HEADING ('ERR' 'FLG' '#4')
H-EACH-ERROR5	252	2	P	HEADING ('ERR' 'CDE' '#5')
H-EACH-ERROR-FLAG5	254	1	A	HEADING ('ERR' 'FLG' '#5')
H-EACH-ERROR6	255	2	P	

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H-EACH-ERROR-FLAG6	257	1	A	
H-EACH-ERROR7	258	2	P	
H-EACH-ERROR-FLAG7	260	1	A	
H-EACH-ERROR8	261	2	P	
H-EACH-ERROR-FLAG8	263	1	A	
H-EACH-ERROR9	264	2	P	
H-EACH-ERROR-FLAG9	266	1	A	
H-EACH-ERROR10	267	2	P	
H-EACH-ERROR-FLAG10	269	1	A	
*				
H-HIST-ERR	270	3	A	OCCURS 10 INDEX HISTOX
H-EACH-HIST-ERR	H-HIST-ERR	2	P	
H-EACH-HIST-ERR-FLAG	H-HIST-ERR	+2	1	A
*				
H-EACH-HIST-ERR1	270	2	P	HEADING ('HIST' 'ERR1')
H-EACH-HIST-ERR-FLAG1	272	1	A	HEADING ('HIST' 'FLG1')
H-EACH-HIST-ERR2	273	2	P	HEADING ('HIST' 'ERR2')
H-EACH-HIST-ERR-FLAG2	275	1	A	HEADING ('HIST' 'FLG2')
H-EACH-HIST-ERR3	276	2	P	HEADING ('HIST' 'ERR3')
H-EACH-HIST-ERR-FLAG3	278	1	A	HEADING ('HIST' 'FLG3')
H-EACH-HIST-ERR4	279	2	P	HEADING ('HIST' 'ERR4')
H-EACH-HIST-ERR-FLAG4	281	1	A	
H-EACH-HIST-ERR5	282	2	P	HEADING ('HIST' 'ERR5')
H-EACH-HIST-ERR-FLAG5	284	1	A	
H-EACH-HIST-ERR6	285	2	P	
H-EACH-HIST-ERR-FLAG6	287	1	A	
H-EACH-HIST-ERR7	288	2	P	
H-EACH-HIST-ERR-FLAG7	290	1	A	
H-EACH-HIST-ERR8	291	2	P	
H-EACH-HIST-ERR-FLAG8	293	1	A	
H-EACH-HIST-ERR9	294	2	P	
H-EACH-HIST-ERR-FLAG9	296	1	A	
H-EACH-HIST-ERR10	297	2	P	
H-EACH-HIST-ERR-FLAG10	299	1	A	
H-EACH-OVER-EOB1	300	2	P	HEADING ('EOB' 'CDE' '#1')
H-EACH-OVER-EOB-FLAG1	302	1	A	HEADING ('EOB' 'FLG' '#1')
H-EACH-OVER-EOB2	303	2	P	HEADING ('EOB' 'CDE' '#2')
H-EACH-OVER-EOB-FLAG2	305	1	A	HEADING ('EOB' 'FLG' '#2')
H-EACH-OVER-EOB3	306	2	P	HEADING ('EOB' 'CDE' '#3')
H-EACH-OVER-EOB-FLAG3	308	1	A	HEADING ('EOB' 'FLG' '#3')
H-EACH-OVER-EOB4	309	2	P	HEADING ('EOB' 'CDE' '#4')
H-EACH-OVER-EOB-FLAG4	311	1	A	HEADING ('EOB' 'FLG' '#4')
H-EACH-OVER-EOB5	312	2	P	HEADING ('EOB' 'CDE' '#5')
H-EACH-OVER-EOB-FLAG5	314	1	A	HEADING ('EOB' 'FLG' '#5')
H-EACH-OVER-EOB6	315	2	P	
H-EACH-OVER-EOB-FLAG6	317	1	A	
H-EACH-OVER-EOB7	318	2	P	
H-EACH-OVER-EOB-FLAG7	320	1	A	
H-EACH-OVER-EOB8	321	2	P	
H-EACH-OVER-EOB-FLAG8	323	1	A	
H-EACH-OVER-EOB9	324	2	P	
H-EACH-OVER-EOB-FLAG9	326	1	A	
H-EACH-OVER-EOB10	327	2	P	
H-EACH-OVER-EOB-FLAG10	329	1	A	
H-CUTBACK-DAYS-UNITS	330	5	P	3
H-CUTBACK-AMT	335	4	P	2
H-RSUBMITTAL-NUM1	339	7	P	HEADING ('RTD #')

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001443

H-RSUBMITTAL-NUM2	346	7	P		
H-RSUBMITTAL-NUM3	353	7	P		
H-TPL-STATUS	360	1	A		
H-PRICING-LEVEL	361	1	A		
H-PRICING-PCT	362	2	P		
H-LOCKIN-PROVIDER	364	7	A		
H-OLDEST-DOC-DATE	371	4	P		
H-LATEST-DOC-DATE	375	4	P		
H-EMG-LTC-IND	379	1	A	HEADING ('EMERG' 'IND')	
H-SPEC-PROG-IND	380	2	A		
H-NPI	382	10	A		
H-SURG-IND	392	1	A		
H-PPP-TYPE	393	1	A		
*					
H-TT-OEDUCTIBLE	414	5	P	2	
H-TT-COINSURANCE	419	5	P	2	
H-TT-MEDICARE-BILLED	424	5	P	2	
H-TT-MEDICARE-BILLED	429	5	P	2	
H-TT-MEDICARE-PAID-AMT	434	5	P	2	
H-TT-MCARE-PAY-DATE	439	4	P		
H-TT-BLOOD-DED	443	4	P	HEADING ('BLOOD' 'DEDUCTIBLE')	
H-TT-ASSIGNMENT-IND	447	1	A		
H-TT-INST-TYPE	448	1	A		
H-TT-ATTEND-PHYS	449	7	A		
H-TT-ADMIT-PHYS	456	7	A		
H-TT-PAT-STATUS	463	2	A		
H-TT-DSCHG-DATE	465	4	P		
H-TT-TIME-OF-DEATH	469	2	N		
H-TT-ADMIT-DATE	474	4	P		
H-TT-ADMIT-SOURCE	478	1	A		
H-TT-ADMIT-HOUR	479	2	A		
H-TT-NATURE-ADMSN	481	1	A	HEADING ('NATURE' 'OF' 'ADMIT')	
H-TT-COV-DAYS	482	2	P		
H-TT-NON-COV-DAYS	484	2	P		
*					
H-TT-OCCURRENCE-DATA	486	6	A	OCCURS 5 INDEX TTDIDX	
H-TT-OCC-CODE				2 A	
H-TT-OCC-DATE				+2 4 P	
*					
H-TT-OCC-SPAN-CODE	516	2	A		
H-TT-OCC-SPAN-FROM	518	4	P		
H-TT-OCC-SPAN-THRU	522	4	P		
H-TT-COND-CODE1	526	2	A		
H-TT-COND-CODE2	528	2	A		
H-TT-COND-CODE3	530	2	A		
H-TT-COND-CODE4	532	2	A		
H-TT-COND-CODE5	534	2	A		
*					
H-TT-VALUE-CODES	536	6	A	OCCURS 8 INDEX VCDIDX	
H-TT-VAL-CODE				2 A	
H-TT-VAL-AMT				+2 4 P 2	
*					
H-TT-BLOOD-FURNISHED	584	2	A		
H-TT-BLOOD-REPLACED	586	2	A		
H-TT-BLOOD-NOT-REPL	588	2	A		
*					
H-TT-REVENUE-CODE-DATA	590	24	A	OCCURS 46 INDEX INDXB	

EXHIBIT F  
PAGE 5 OF 8

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001444

H-TT-PROC-CODE	H-TT-REVENUE-CODE-DATA	5	A	
H-TT-REV-CODE	H-TT-REVENUE-CODE-DATA	3	A	
H-TT-FILLER	H-TT-REVENUE-CODE-DATA	+3	2	A
H-TT-PROC-MODIFIER	H-TT-REVENUE-CODE-DATA	+5	2	A
H-TT-REV-UNITS	H-TT-REVENUE-CODE-DATA	+7	2	P
H-TT-REV-AMT	H-TT-REVENUE-CODE-DATA	+9	5	P 2
H-TT-REV-NON-COVD-AMT	H-TT-REVENUE-CODE-DATA	+14	5	P 2
H-TT-PROC-ALWD-AMT	H-TT-REVENUE-CODE-DATA	+19	5	P 2
*				
H-TT-SURG-PROC1	1694	5	A	HEADING ('SURG' 'PROC')
H-TT-SURG-DATE1	1699	4	P	
H-TT-SURG-PROC2	1703	5	A	
H-TT-SURG-DATE2	1708	4	P	
H-TT-LTC-PATIENT-LIABILITY	1712	4	P	
H-TT-SPEC-PROC-IND	1716	1	A	
*				
H-HO-ATTEN-PHYS	414	7	A	HEADING ('ATTENDING' 'PHYSICIAN')
H-HO-ADMIT-PHYS	421	7	A	
H-HO-PAT-STAT	426	2	A	HEADING ('PAT' 'STAT')
H-HO-DSCHG-DATE	430	4	P	HEADING ('DISCHARGE' 'DATE')
H-HO-TIME-OF-DEATH	434	2	N	
H-HO-ADMIT-DATE	437	4	P	HEADING ('ADMIT' 'DATE')
H-HO-ADMIT-SOURCE	441	1	A	HEADING ('REFERRAL' 'SOURCE')
H-HO-ADMIT-NATURE	442	1	A	HEADING ('NATURE' 'OF ADMIT')
H-HO-COV-DAYS-9	443	2	P 0	HEADING ('COV' 'DAYS')
H-HO-NON-COV-DAYS	445	2	P 0	HEADING ('NON' 'COV' 'DAYS')
*				
H-HO-OCCURRENCE-DATA	447	6	A	OCCURS 5 INDEX HOCIDX
H-HO-OCC-CODE	H-HO-OCCURRENCE-DATA	2	A	
H-HO-OCC-DATE	H-HO-OCCURRENCE-DATA	+2	4	P
*				
H-HO-OCC-SPAN-CODE	447	2	A	
H-HO-OCC-SPAN-FROM	479	4	P	
H-HO-OCC-SPAN-THRU	483	4	P	
H-HO-COND-CODE1	487	2	A	
H-HO-COND-CODE2	489	2	A	
H-HO-COND-CODE3	491	2	A	
H-HO-COND-CODE4	493	2	A	
H-HO-COND-CODE5	495	2	A	
*				
H-HO-VALUE-CODES	497	6	A	OCCURS 8 INDEX HOVIDX
H-HO-VAL-CODE	H-HO-VALUE-CODES	2	A	
H-HO-VAL-AMT	H-HO-VALUE-CODES	+2	4	P
*				
H-HO-BLOOD-FURN	545	2	A	
H-HO-BLOOD-REPL	547	2	A	
H-HO-BLOOD-NOT-REPL	549	2	A	
*				
H-HO-REV-DATA	551	23	A	OCCURS 46 INDEX INDXA
H-HO-PROC-CODE	H-HO-REV-DATA	5	A	+
	HEADING ('PROC' 'CODE')			
H-HO-REV-CODE	H-HO-REV-DATA	3	A	+
	HEADING ('REV' 'CODE')			
H-HO-REV-CODE2	H-HO-REV-DATA	2	A	
H-HO-FILLER	H-HO-REV-DATA	+3	2	N
H-HO-REV-UNITS-9	H-HO-REV-DATA	+5	2	P +
	HEADING ('REV' 'UNITS')			

EXHIBIT F  
PAGE 6 OF 8

ZYP-AK-03358

001445

H-HO-REV-AMT	H-HO-REV-DATA	+7	5	P 2	+
	HEADING ('REV' 'AMOUNT')				
H-HO-REV-NON-COVD-AMT	H-HO-REV-DATA	+12	5	P 2	+
	HEADING ('REV' 'NON COVD' 'AMOUNT')				
H-HO-PROC-ALMD-AMT	H-HO-REV-DATA	+17	5	P 2	
H-HO-FILLER2	H-HO-REV-DATA	+22	1	A	
*					
H-HO-SURG-PROC1	1609	5	A	HEADING ('SURG' 'PROC' 'CODE')	
H-HO-SURG-DATE1	1614	4	P		
H-HO-SURG-PROC2	1618	5	A	HEADING ('SURG' 'PROC' 'CODE2')	
H-HO-SURG-DATE2	1623	4	P		
H-HO-LTC-PATIENT-LIABILITY	1627	4	P 2		
H-HO-LTC-LOC	1631	2	A		
H-HO-PER-DIEM	1633	4	P 2		
H-HO-LTC-HOME-LEAVE-DAYS	1637	2	N		
H-HO-LTC-PAR-DATE	1639	4	P		
*					
H-TT-PR-DEDUCTIBLE	414	5	P 2	HEADING ('DEDUCTIBLE')	
H-TT-PR-COINSURANCE	419	5	P 2	HEADING ('COINSURANCE')	
H-TT-PR-MEDICAID-BILLED	424	5	P 2		
H-TT-PR-MEDICAID-BILLED	429	5	P 2	HEADING ('MEDICAID' 'BILLED' 'AMOUNT')	
H-TT-PR-MEDICAID-PAID-AMT	434	5	P 2		
H-TT-PR-MCARE-PAY-DATE	439	4	P		
H-TT-PR-BLOOD-DED	443	4	P		
H-TT-PR-REFER-PROV	447	7	A		
H-TT-PR-TREAT-PLACE	454	1	A		
H-TT-PR-LAB-IND	455	1	A		
H-TT-PR-ASSIGNMENT-IND	456	1	A		
H-TT-PR-INST-TYPE	457	1	A		
H-TT-PR-MCARE-ALLOWED-AMT	458	8	N 2		
*					
H-PR-REFER-PROV	414	7	A	HEADING ('REFER' 'PROV')	
H-PR-LAB-IND	421	1	A		
H-PR-DME-CERT-DATE	422	4	P		
*					
H-TR-REFER-PROV	414	7	A		
H-TR-EMER-IND	421	1	A		
H-TR-DIAG-IND	422	1	A		
H-TR-CONTROL-NO	423	6	A		
*					
H-DA-TOOTH	414	2	A	HEADING ('T' 'O' 'O' 'T' 'H')	
H-DA-SURF-1	416	1	A	HEADING ('S' 'U' 'R' 'F' '1')	
H-DA-SURF-2	417	1	A	HEADING ('S' 'U' 'R' 'F' '2')	
H-DA-SURF-3	418	1	A	HEADING ('S' 'U' 'R' 'F' '3')	
H-DA-SURF-4	419	1	A	HEADING ('S' 'U' 'R' 'F' '4')	
H-DA-SURF-5	420	1	A	HEADING ('S' 'U' 'R' 'F' '5')	
H-DA-EMERGENCY-IND	421	1	A		
*					
H-PH-PRESC-PHYS	414	7	A	HEADING ('PRESCR' 'PHYS')	
H-PH-RX-NO	421	10	A	HEADING ('RX' 'N')	
H-PH-REFILL-CODE	431	1	A	HEADING ('REFILL' 'CODE')	
H-PH-DRUG-PRICE	432	5	P 2	HEADING ('DRUG' 'PRICE')	
H-PH-DAYS-SUPPLY	437	2	P	HEADING ('DAY' 'SUP')	
H-PH-COMPOUND-CODE	439	1	A		
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H-EP8DT-SVC-CODE	414	1	A		

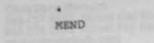
EXHIBIT F  
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ZYP-AK-03359

001446



RICHARDSON PATRICK  
WATERBURY BRICKMAN LLC



September 4, 2007

**WATERBURY CLASS MAIL AND MAIL**

Attn: Mr. Richard Patrick  
Project Waterbury  
2001 First Street, Suite 200  
Waterbury, CT 06705-3700

Re: **State of Alaska vs. ER Lally and Company**  
Case No. 04-00-00101

Dear Sir:

Last in receipt of your letter dated August 20<sup>th</sup>. We will no longer engage in a letter writing correspondence with you since you make no request for information and information is not requested. The letter will be formal discovery and information. However, I must clarify a few things before:

First, we agreed to have the August 20<sup>th</sup> conference call with you in person, writing other things your number is good for the date the time provided to you in June. During that call, the State agreed to provide you information regarding for further data and information requested in that call. Since that time, the State has provided you with supplemental data responsive to your information request, and I believe to indicate to do so despite your request and handling letter to the court. This is one of the first few months of what you are asking for was not to be in your formal discovery request, which generally seek information from 1976 to the present, with the exception of certain events which you seek from the time of any Medicaid judgment to the present.

Second, the State has not responded to the Court as to you that you have for that's entire case. Third, the State has not responded to the Court as to you that you are continuing to provide you for that's entire case. The State has responded to you and the Court that it has provided you with the Medicaid records database that its experts are working with. It is not in the State's hands that the State has not responded to the Court any more. To the extent you have misinterpreted previous correspondence with any representation of the State to mean that the State would provide you all Medicaid data potentially at its disposal, that misinterpretation of your own making. To the contrary, the State has clearly and consistently maintained that it might have some obligation to produce the data you requested. See Transcript of August 2, 2007 conference call. In addition, the State has in fact provided you with everything that has been pulled from the database to date, that of any information identifying individuals. As indicated in previous correspondence, if the State supports your pending requests will be provided as it is possible, but with the understanding that the State will review such data and remove any and all information that is not in the possession of the State. In particular, a list of all available data files should be provided to you for review. Beyond that, the State will do no more than it can.

EXHIBIT F  
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ZYP-AK-03360

00144 001447





RICHARDSON PATRICK  
WESTBROOK & BRICKMAN LLC

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Daniel G. Myers  
Karl E. Novak  
Kimberly Keaven Palmer  
Charles W. Patrick, Jr.  
Gordon C. Rhee (CA, DC & Utah only)  
Terry L. Richardson, Jr.  
Thomas D. Rogers  
A. Hoyt Rowell, III  
Matthew J. Thiesling  
T. Christopher Teck  
Robert M. Turkewitz  
James L. Ward, Jr.  
Edward J. Westbrook  
Kenneth J. Wilson  
Robert E. Wood  
Walter McBrayer Wood

Ol' Cousin  
James H. Rios, Jr.  
David L. Suggs (MN & NY only)

September 4, 2007

VIA FIRST CLASS MAIL AND EMAIL

Eric Rothschild, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square  
Eighteenth and Arch Streets  
Philadelphia, PA 19103-2799

Re: State of Alaska v. Eli Lilly and Company  
Case No.: 3AN-06-5630CIV

Dear Eric:

I am in receipt of your letter dated August 30<sup>th</sup>. We will no longer engage in a letter writing campaign with you since you insist on repeated and unfounded accusations and misrepresentations. The better course will be formal discovery and motion practice. However, I must clarify a few things below.

First, we agreed to have the August 2<sup>nd</sup> conference call with you to discuss, among other things, your concerns regarding the data the State produced to you in June. During that call, the State agreed to consider your informal requests for further data and information relevant to that data. Since that time, the State has provided you with supplemental data responsive to your informal requests, and continues to endeavor to do so despite your repeated and insulting letters to the contrary. This in spite of the fact that much of what you are now asking for was not covered in your formal discovery requests, which generally seek information from 1996 to the present, with the exception of medical records which you seek from the birth of any Medicaid recipient to the present.

Second, the State has not represented to the Court or to you that you have the State's *entire* claims database. Both our pleadings and correspondence are clear that we are continuing to provide you further data as requested. The State has represented to you and the Court that it has provided you with the Medicaid claims database that its experts are working with. If this is unclear to the Court, we shall clarify any misunderstanding the Court may have on this. To the extent you have misunderstood previous conversations with any representative of the State to mean that the State would provide you *all* Medicaid data potentially at its disposal, that misunderstanding is of your own making. To the contrary, the State has clearly and consistently maintained that it might have some objection to producing the data you requested. See Transcript of August 2, 2007 conference. Notwithstanding this, the State has in fact provided you with everything that has been pulled from the database to date, short of any information identifying individuals. As indicated in previous correspondence, further data responsive to your pending requests will be provided as it is obtained, but with the understanding that the State will review such data and reserves any and all objections to the production of the same. In particular, a list of all available data fields should be available for production to you this week. Beyond that, the State will do no more than it confirmed it would do

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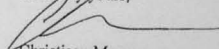
on the August 2<sup>nd</sup> teleconference or its previous correspondence, or as it is required to pursuant to its obligations under the Alaska Rules of Civil Procedure or orders of the Court.

It is clear that your letters are less about data than they are about fabricating a record of alleged delays by the State in discovery, and thus they will no longer get responses unless necessary to correct some factual inaccuracy for the Court. The State will no longer give you the courtesy of responding to your informal requests for information if they are going to be met with such belligerence and distortion. If you feel the State has not responded to a formal discovery request, then file a motion. If you seek information beyond your pending discovery requests, then serve additional ones. Except as indicated above with regard to the data the State has previously agreed to provide, there will be no more responses to your letter requests for information far beyond the scope of your initial discovery requests, which were aimed at data related to Zyprexa prescriptions and Medicaid recipients covered by the State's claims, but have now mushroomed into a demand for the *entire* Medicaid claims database. Your motive is clearly not a search for relevant data, but a never-ending ploy to create further delay of your own making in an effort to postpone the current trial date.

Finally, let me point out the irony of the shrill tone of your letters and clarify the record on another point. Though the record clearly demonstrates the State's continued cooperation in providing you discovery responses to both formal and informal requests, you continue with this "parade of horrors" regarding the State's alleged shirking of its discovery obligations. However, you have yet to provide *a single* document responsive to the State's discovery requests. Not one. I note that David Suggs emailed you on August 28 regarding certain documents you agreed to produce. Please advise when you intend to comply with your discovery obligations.

With kindest regards, I remain,

Sincerely yours,

  
Christian Marcum

cc: Matthew L. Garretson, Esq.  
Joseph W. Steele, Esq.  
Eric T. Sanders, Esq.  
David Suggs, Esq.

EXHIBIT G  
PAGE 2 OF 2

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September 24, 2007

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Eric Sanders  
Feldman, Orlansky & Sanders  
500 L Street, Suite 400  
Anchorage, AK 99501

RE: State of Alaska v. Eli Lilly & Co., 3AN-06-05630 CI

DISCOVERY MASTER ORDER  
State's First Motion to Compel  
Lilly's Motion to Compel  
Lilly's Motion for Commission for Subpoena

Introduction

The State of Alaska seeks damages from Eli Lilly & Co. for harm allegedly caused by Lilly's marketing and sale of the drug Zyprexa. The State asserts claims in strict product liability for failure to warn and design defect, for violation of the State's Unfair Trade Practices and Consumer Protection Act, and for negligence, negligent misrepresentation and fraud.

The State has not filed a class action and is not seeking damages for individual patients. Instead, the state seeks to recover for excess expenditures allegedly incurred by

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the State's Medicaid program in paying for excess prescriptions and medical treatment for injuries caused by use of the drug.

Because it is not seeking damages for individual patients, the State does not intend to prove its case by presenting evidence regarding specific patients. Rather, the State will attempt to prove its claim solely by use of statistical and epidemiological evidence. For example, the State may argue that epidemiological data demonstrates that use of Zyprexa in a Medicaid population produces a significant increase in diabetes and that Lilly failed to warn the consumer (an ordinary doctor) of this risk and of the need to take appropriate extra precautions to prevent that risk.

The State's experts will apply existing scientific research to the State Medicaid database to reach conclusions about the injury and damages allegedly suffered by the Medicaid program. That data base, according to the State, will allow experts to identify (without naming) every Medicaid recipient who took Zyprexa, the illness for which it was prescribed, whether the patient suffers from one of the medical conditions caused by Zyprexa and information regarding other risk factors that may have caused those complications.

The trial court has imposed limits on discovery in this case. Lilly has been involved in substantial other litigation regarding Zyprexa and a considerable amount of discovery has been catalogued in a collection in Multi District Litigation in New York. Because the State has access to those documents, the Court found no good reason to allow the State to conduct direct discovery against Lilly for the same information. In addition, the court set a trial date of March 2008 in this complex case, based primarily on

the State's estimate of the amount of time necessary to prepare the case under its epidemiological theories.

In earlier proceedings Judge Rindner, although recognizing that use of epidemiological evidence is generally accepted in litigation, found that he did not have sufficient information to determine whether the State's evidence passed muster under Alaska law. The Judge ordered discovery to flesh out those claims so that he could make that determination. He also noted that Lilly was free to defend the claim in whatever ways might be appropriate, and thus did not limit Lilly's discovery solely to the defense of epidemiological evidence.

With this general background in mind I turn to the specific discovery disputes raised by pending motions. This order will address in detail the most significant dispute between the parties – access to individual patient records. As explained below, I find that in large part Lilly has not shown how discovery of individual Zyprexa users' medical records will lead to evidence relevant to challenging the State's epidemiological evidence. To the extent that Lilly has demonstrated a theoretical possibility that this evidence may be useful, that does not outweigh the significant risk of harm posed by a wholesale invasion of mental health patients' records or the expense and considerable delay resulting from that discovery. Finally, Lilly has not explained how this discovery will aid its defense of the case in ways other than challenging the scientific evidence.

Following the general discussion of the patient records issue, this Order will address all remaining discovery disputes.

#### Access to Individual Patient Records

Lilly seeks discovery of medical records of State Medicaid patients receiving Zyprexa. The State opposes, claiming that the records are not relevant and asserting a number of other privacy and practical objections.

At the outset I note that Zyprexa is prescribed for patients diagnosed with mental illness or mental health concerns, including schizophrenia, certain stages of bipolar disorder and mood disorders. Thus I will not order discovery of the records containing the identity of these patients unless that discovery is vital to this litigation and unless there is no other practical way of obtaining it.

The State argues that evaluating whether and why an individual Zyprexa patient incurred adverse symptoms does not shed any light on whether the overall epidemiological evidence is valid. The State claims that its epidemiological estimate of increased risk of diabetes is based on the Medicaid population as a whole and not on specific individuals. The State supports its claims by noting that in the scientific arena, Lilly and the Federal Drug Administration rely heavily on epidemiological evidence to make major decisions concerning prescription drug regulation without needing access to specific patient records.

Lilly makes the following arguments to support its request for access to individual patient records. (1) It needs the individual records to challenge directly the State's expert epidemiological evidence; (2) The State Medicaid database is insufficient because it does not contain information about certain non-Zyprexa risk factors for diabetes, including being overweight and having a family history of diabetes; (3) Access to medical records will allow Lilly to test whether the Medicaid database entries are accurate; and (4) Lilly

is not limited to defending this case by using epidemiological evidence, and the medical records may produce relevant evidence to other forms of defense. I address these claims in order.

Lilly has not really explained why use of specific patient records is an accepted scientific method for directly challenging epidemiological evidence. Lilly's expert, Dr. Virnig, identifies the kind of general factors that might be important in evaluating an individual's claim of Zyprexa related diabetes – risk factors other than diabetes, prior history of diabetes or the fact that some diabetes patients are non-symptomatic. But Dr. Virnig does not explain how access to this specific information is useful in challenging an epidemiological study where one population is compared against another and the factors mentioned by the affidavit are controlled.

Lilly's second claim, also supported by the Virnig affidavit, is that the State's Medicaid database is not sufficiently detailed to be used as a basis for a valid epidemiological analysis because it does not contain important information. While Lilly is free to challenge to validity of the database, it is not clear to me that access to individual records is the appropriate scientific method of doing so. In fact, Dr. Virnig was able to explain in detail why the database production is inadequate without having access to patient records. If the database is inadequate, that may be cause for its exclusion from trial. If the database is admitted at trial Lilly presumably will have ample opportunity to show the jury that the State's claims are based on bad science. But nowhere in Lilly's arguments is the claim that access to individual records is necessary to show that the database is inadequate.



Lilly also asserts that access to individual patient records is necessary to challenge the validity of entries coded in the database. Lilly is technically correct. Lilly is entitled to test the accuracy of the database and the only 100% foolproof way to challenge its accuracy is to start from scratch and compare individual records to data base entries.

But, a court is obligated to impose reasonable limitations on discovery, including limitations on pursuing information that might technically lead to the discovery of relevant information. In doing so a court may balance the need for the information against the cost, burden and harm caused by obtaining the data.

Discovery of the identity of Zyprexa users would be extraordinarily intrusive. Zyprexa is used to treat mental illness, including schizophrenia, certain stages of bi-polar diseases and other mood disorders. The records of Zyprexa users are bound to contain highly personal and private information.

Discovery of these records will cause significant delay in this case. The State estimates that its case involves prescriptions to approximately 700 Zyprexa patients. To obtain these records, the State or Lilly would be required to review the Medicaid database to identify the patients and their physicians. Then, a party would be required to send an order to the physicians to produce the records. The court may be required or feel obligated to offer each patient the opportunity to object to disclosure of his or her records. Even in the absence of that requirement or courtesy, I anticipate that the court will be required to resolve assertions of physician-patient privilege by some physicians.

Discovery of the records but with information regarding the actual identity of the patient removed would be less intrusive but equally time consuming. At oral argument the parties discussed retaining a medical records gathering company to obtain the records

(under the process described above) and then redacting the records prior to distribution to the parties. But this method of discovery would still entail considerable delay through the process of patient and physician identification, potential objections made by physicians, and the record editing process. Although neither party discussed the costs of this method of discovery, neither volunteered to pay for it.

I cannot determine exactly how long gathering this data would take. But I can say with some confidence that if the discovery is ordered, the March 2008 trial date will have come and gone before anyone sees an actual patient record.

In light of these burdens associated with the gathering of records, Lilly must make a strong showing that it is likely that the discovery will produce important evidence undermining the accuracy of the Medicaid database. Lilly has not made that showing.

As to post 1996 data, Lilly makes only general assertions of potentially inaccurate database entries. For pre 1996 data, the State has conceded that some of the data is "corrupt." But I do not know what that means. That may mean that the data is so unreliable that the State may not use it to establish epidemiological proof. In that case, Lilly doesn't need actual patient records to challenge that evidence.

Finally Lilly claims that it needs specific patient information to defend the case in ways unrelated to the epidemiological proof. But, when pressed Lilly was unable to make a compelling showing as to why the court should invade a mental health patient's privacy in pursuit of that goal.

Lilly asserts that it might want to present evidence from individual patients who liked the drug and felt better using it. But its not clear to me what that type of evidence would prove. The State does not assert that Zyprexa has no benefit or that some patients

were happy with the drug. Indeed, as Lilly points out, Zyprexa is still part of the State's Medicaid formulary -- Medicaid physicians are free to prescribe it and seek payment for their services. Finally, even if evidence from satisfied actual Zyprexa users is relevant, surely Lilly can find that evidence by some means other than the method proposed here.

#### Discovery Regarding State's Medicaid Database

Lilly has asserted a number of objections regarding the State's production of information from its Medicaid Database (aside from information regarding the identity of Zyprexa patients). The Virnig affidavit specifically identifies those deficiencies.

At oral argument the State indicated that it did not object to producing the information identified by Dr. Virnig if it was actually in the database. The State has since confirmed that it has taken steps to provide that discovery. Thus I consider Lilly's motion resolved. I am mindful that the State's case may rise or fall in large part on the database. Lilly may renew its motion regarding the database if unsatisfied with the State's supplemental discovery.

Lilly also filed a separate motion seeking a subpoena of the original database maintained for the State by First Health Services Corporation. The State opposes.

The State asserts that it took the original database, manipulated it to exclude all patient identifying information, and produced (or will produce) the rest. The State claims that if Lilly has access to the original database, it will have access to patient identifying information.

Lilly doesn't dispute the second claim -- that access to the First Health records will result in access to patient identifying information. But Lilly asserts that it should

have that access because the production from the State has been so shoddy that Lilly cannot be assured of the accuracy of the edited database information.

For the reasons stated above, Lilly is not entitled to access to patient identifying information. Because the State has committed to making additional database discovery, Lilly's claim of risk of inaccurate production is not persuasive.

Rulings on Individual Discovery Requests

Lilly's Motion to Compel (August 6, 2007)

DENIED. See discussion of Access to Patient Medical Records above.

Lilly's Motion for Application For Commission to Issue Subpoena

DENIED. See discussion of Access to patient Medical records and Discovery Regarding State's Medicaid Data Base above.

State's First Motion to Compel (July 10, 2007)

DENIED in part and GRANTED in part.

Int. # 1, RFP # 1. Lilly withdrew its objection at oral argument.

Int. # 2, RFP # 2. DENIED. The State seeks information regarding communications about Zyprexa from Lilly to public payors of medical bills in Alaska other than Medicaid. Lilly argues that the information sought will not lead to admissible evidence because the State's claims are limited to misrepresentations to Medicaid. The State argues that this information is relevant because other public payor organizations could influence the State and prescribing physicians regarding the use of Zyprexa.

The State has access to the MDL collection that likely contains a representative sample of communications about Zyprexa made by Lilly to numerous organizations. It is also likely that the communications made to other payors in Alaska are similar to

communications made to the State and evidence of communications available in the MDL collection.

The evidence sought by the State is technically discoverable -- but it appears that the ability of other payors to influence the State is tenuous and the information sought is also likely redundant to information already available to the State. Given the State's interest in limiting unnecessary discovery so as to preserve the March 2008 trial date, Lilly's objection to the discovery as overbroad is sustained.

Int. # 3, RFP #3. Lilly withdrew is objection at oral argument.

Int. #6, RFP #9. DENIED. The State seeks information regarding communications about Zyprexa from Lilly to representatives of Alaska's executive or legislative branch. Lilly asserts the same objections noted above regarding Int. #2. The State does not have any evidence that other members of the Alaska executive branch or the Alaska Legislature influenced Alaska Medicaid regarding the use of Zyprexa. Lilly's objection is sustained.

Int. # 8, RFP #11; Int. #9, RFP # 12; Int. #10, RFP # 13; Int. # 11, RFP # 14. DENIED. The State seeks information regarding communications about Zyprexa from Lilly to patient advocacy groups, the American Psychiatric Association, the Texas Medication Algorithm Project, and Comprehensive NeuroScience. Lilly's objections are sustained for the reasons stated above in Int. #2.

Int. #4, RFP #7. GRANTED in part. The State seeks information regarding call note references to Zyprexa generated by Lilly sales representatives in Alaska. Call notes are brief entries made by sales representatives documenting meetings with physicians. Lilly recognizes that the information may be discoverable but claims that retrieving the

information from its database is unduly burdensome. Lilly asserts that it must search approximately 40,000 entries in the call note database, a task that may take 1300 hours. The State disputes this assertion.

I do not have enough information to determine how burdensome the search for Alaska related Zyprexa call notes will be. But Lilly's proposed solution to the issue appears reasonable. Lilly proposes to produce a random sample of Zyprexa related call notes and suggests that any pattern relevant to these proceedings should reveal itself through that sample.

Lilly shall produce a random sample of 4,000 Alaska call notes referencing Zyprexa.

Int. #7, RFP # 10. Lilly withdrew its objection at oral argument.

Int. #12. GRANTED in part. The State seeks financial information regarding Lilly's worldwide revenue from Zyprexa sales, cost of products sold, gross margin, operating expenses, other expenses and income before taxes. Lilly agrees to produce publicly available information regarding sales and revenue, but objects to engaging in forensic accounting to calculate cost of products sold, gross margin, operating expenses and pre-tax income. While the more detailed financial information may help the State prove a motive for misrepresentation or corroborate the State's claim that Lilly's marketing tactics resulted in increased sales, the publicly available information offered by Lilly is relevant to the same issue. In light of the State's interest in efficient discovery to maintain the March 2008 trial date, Lilly's objections to produce other than publicly available information are sustained. Lilly must produce publicly available worldwide Zyprexa sales revenue responsive to this request.

Int. #13. Granted in part. The State seeks information regarding Lilly's Alaska Zyprexa sales revenue, and its gross margin and income before taxes. For the reasons stated regarding Int. # 12, Lilly must produce publicly available Alaska Zyprexa sales revenue responsive to this request.

Int. # 19 and 20. Lilly's 9/21/2007 letter is responsive to this request.

RFP # 4, 5 and 6. GRANTED. The State seeks documents regarding communications about Zyprexa from Lilly to Alaska physicians other than those made by Lilly sales representatives. Those include communications made by "thought leaders" – physicians or other consultants retained by Lilly to communicate about Zyprexa on Lilly's behalf. At oral argument Lilly counsel conceded that these documents may be discoverable and indicated that counsel had not made a search for them. Counsel also indicated that he would check but was not certain whether he had the capability of locating that information in Lilly's file database.

Lilly shall make a diligent search for documents responsive to these requests and produce those documents within 15 days. If unable to locate documents Lilly must explain efforts made in that regard.

Int. # 5, 15, 16, 17 and 18; RFP # 8, 15, 17, and 18. GRANTED in part. Lilly did not object to the discoverability of the information sought by these requests but referred the State to the MDL collection to obtain that information. The State asks that Lilly at least designate the Bates ranges for that information to ease the burden of locating the documents.




At oral argument Lilly asserted that the MDL collection was so extensive, and the method of organization of documents so peculiar, that it was equally difficult for the State and Lilly to locate the information in the collection.

In my view, if Lilly knows the information sought by the State is in the MDL collection, then Lilly must have some idea as to how to locate the information. Thus, no later than September 27 Lilly must produce the information sought by the discovery, or provide some more specific means to assist the State to locate the information, or if unable to do either, explain what efforts were made to obtain the information.

Discovery Master Fees

The Discovery Master fees incurred to date for all matters submitted are \$6350.00. The parties shall each pay one-half. (Invoice submitted to counsel)

  
Dan A. Hensley  
Discovery Master