

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: Graceway Pharmaceuticals, LLC	Case Number: 11-13036	
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): United States Department of Health and Human Services		
Name and address where notices should be sent: Rodney A. Morris, Commercial Litigation Branch, Civil Division, United States Department of Justice, P.O. Box 875, Ben Franklin Station, Washington, D.C. 20044		COURT USE ONLY ☐ Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Telephone number: (202) 305-1759 email: RodneyMorris2@usdoj.gov		
Name and address where payment should be sent (if different from above): Rodney A. Morris, Commercial Litigation Branch, Civil Division, United States Department of Justice, P.O. Box 875, Ben Franklin Station, Washington, D.C. 20044		☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number: (202) 305-1759 email: RodneyMorris2@usdoj.gov		
RECEIVED MAR 27 2012 BMC GROUP		
1. Amount of Claim as of Date Case Filed: \$ <u>291,437.84</u>		
If all or part of the claim is secured, complete item 4.		
If all or part of the claim is entitled to priority, complete item 5.		
☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>See attached declaration.</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: 1 1 2 9	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____
Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other Describe: _____		Basis for perfection: _____
Value of Property: \$ _____		Amount of Secured Claim: \$ _____
Annual Interest Rate _____ % ☐ Fixed or ☐ Variable (when case was filed)		Amount Unsecured: \$ <u>291,437.84</u>
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
☐ Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	☐ Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	☐ Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
☐ Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	☐ Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	☐ Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).
		Amount entitled to priority: \$ _____
		Graceway Pharmaceuticals LLC
		 00248
*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

8. Signature: (See instruction #8)

Check the appropriate box.

- ☐ I am the creditor. ☒ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. ☐ I am a guarantor, surety, indorser, or other codebtor.
- (Attach copy of power of attorney, if any.) (See Bankruptcy Rule 3004.) (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Timothy P. Love
 Title: Deputy Director, Center for Medicare
 Company: Centers for Medicare & Medicaid Services
 Address and telephone number (if different from notice address above):
7500 Security Blvd
Baltimore, MD 21244

(Signature)

(Date)

Telephone number: (410) 786-0948 email: timothy.love@cms.hhs.gov

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

GRACEWAY PHARMACEUTICALS, LLC,
et. al.

Debtors.

Chapter 11

Case No.: 11-13036

(Jointly Administered)

DECLARATION OF CYNTHIA TUDOR

1. I, Cynthia Tudor, am employed by the Centers for Medicare and Medicaid Services (CMS) and have been employed with CMS since December 1992. Currently, I am the Director of the Medicare Drug Benefit and C &D Data Group, a position I have held for five years. As Director of the Medicare Drug Benefit and C &D Data Group, I am responsible for the day-to-day operations of the Medicare Part D program. I am authorized to make this proof of claim on behalf of United States of America.
2. On September 29, 2011, Graceway Pharmaceuticals filed for bankruptcy under Chapter 11 of the Bankruptcy Code.
3. Graceway has a prepetition debt to the United States of America totaling \$291,437.84. The source of that debt is explained below.
4. On August 19, 2010, Graceway Pharmaceuticals, LLC (Graceway) and the Secretary of Health and Human Services (Secretary) entered into the Medicare Coverage Gap Discount Program (MCGDP) Agreement. The MCGDP was established under 42 U.S.C. §§ 1395w-114A, 1395w-153.
5. Under the MCGDP Agreement, Graceway agreed to reimburse certain discounts provided to Medicare Part D beneficiaries under certain conditions by a Medicare Part D plan sponsor (Plan Sponsor) within thirty-eight days (38) days of being invoiced. Exhibit 1 is a true and correct copy of the MCGDP Agreement between Graceway and the Secretary.
6. Under the MCGDP, Plan Sponsors ensure that Medicare beneficiaries in the Part D coverage gap receive a 50 percent discount for the cost of applicable Part D covered drugs at the point of sale (e.g., the pharmacy where the beneficiary purchased the drug). This purchase is recorded as the "prescription drug event" or PDE.
7. The Plan Sponsors then provide information about the discounts to a CMS contractor, which collates the information from all plan sponsors on a quarterly basis. It then invoices each drug manufacturer for discounts provided to Medicare beneficiaries for its medications by all Plan Sponsors.

As of March 20, 2012, the CMS contractor has invoiced Graceway for \$273,030.61 for prepetition PDEs that Graceway has not yet paid. Exhibit 2 contains worksheets which specify information contained in record made contemporaneously and kept in the ordinary course of CMS's business about the discounts provided by Plan Sponsors for qualifying PDEs involving Graceway that were invoiced for the second, third and fourth quarters of 2011.

8. Based on records made contemporaneously and kept in the ordinary course of CMS's business, a number of discounts provided by Medicare Part D sponsors for qualifying PDEs involving Graceway drugs and covered by the MCGDPA have yet to be invoiced. As of March 20, 2012, the current outstanding amount for these qualifying PDEs is \$18,407.23. Exhibit 2 contains a worksheet detailing these PDEs as of March 20, 2012.
9. Part D sponsors may continue to submit PDEs with gap discount amounts for 2011 dates of service following the end of the 2011 benefit year. Graceway agreed to reimburse all applicable discounts invoiced to Graceway within a maximum of three (3) years of the date of dispensing based upon PDE information. See section II. (a) of the MCGDPA.
10. Part D Sponsors generally submit PDE information promptly, in order to receive prompt payment from the drug manufacturers. However, the additional period for providing information permits Plan Sponsors to be reimbursed for discounts provided later in the process, *e.g.*, upon learning that the Plan Sponsor is the primary payer for the drugs, rather than another insurer.
11. Therefore, the full amount due from Graceway for prepetition PDEs will not be known until October, 2014.
12. This claim reflects the estimated liability of Graceway to CMS. This amount is likely to change when additional PDEs are reported. The United States reserves the right to assert subsequently discovered liabilities.
13. The filing of the claim is not to be construed as a waiver of the right of the United States, or any of its agencies or instrumentalities, to follow any property, or the proceeds of that property, into the hands of whomever it may be, including the receiver or trustee in bankruptcy, or as a waiver of any claim or right of action or setoff or any other right whatever the United States, or any of its agencies or instrumentalities, has or may have against the debtor, the receiver, the trustee or any other person.
14. That the Department of Justice, Commercial Litigation Division is the attorney for the United States in this matter, and is the officer of the United States designated to receive and accept service of all notices and papers affecting this claim.

Pursuant to 28 U.S.C. § 1746(2), I declare, under penalty of perjury, that the foregoing is true

and correct. Executed on this the 26th day of March, 2011.

A handwritten signature in black ink, appearing to read 'C. Tudor', written over a horizontal line.

Cynthia Tudor
Director, Med Drug Benefit and C&D Group
Centers for Medicare & Medicaid Services

MEDICARE COVERAGE GAP DISCOUNT PROGRAM AGREEMENT

Between

The Secretary of Health and Human Services

(hereinafter referred to as "the Secretary")

and

The Manufacturer Identified in Section X of this Agreement

(hereinafter referred to as "the Manufacturer")

The Secretary, on behalf of the Department of Health and Human Services, and the Manufacturer, on its own behalf, for purposes of sections 1860D-14A and 1860D-43 of the Social Security Act (the Act), as set forth in the Patient Protection and Affordable Care Act of 2010, Pub. L. 111-148, and the Health Care and Education Reconciliation Act of 2010, Pub. L. 111-152, collectively known as the Affordable Care Act, hereby agree to the following:

I. DEFINITIONS

The terms defined in this section will, for the purposes of this Agreement, have the meanings specified in sections 1860D-1 through 1860D-43 of the Act as interpreted and applied herein:

(a) "Applicable Beneficiary" means an individual who on the date of dispensing, as determined at the time of dispensing or thereafter, of a covered Part D drug:

1. Is enrolled in a prescription drug plan or an MA-PD plan;
2. Is NOT enrolled in a qualified retiree prescription drug plan;
3. Is NOT entitled to an income-related subsidy under 1860D-14(a) of the Act;

4. Has reached or exceeded the initial coverage limit under section 1860D-2(b)(3) of the Act during the year; and

5. Has NOT incurred costs for covered Part D drugs in the year equal to the annual out-of-pocket threshold specified in section 1860D-2(b)(4)(B) of the Act. This does not mean that an applicable beneficiary who has already moved through the coverage gap is not eligible for applicable discounts for applicable drugs dispensed while the applicable beneficiary was in the coverage gap.

(b) "Applicable Discount" means 50 percent of the portion of the negotiated price (as defined in section I (m) of this agreement), of the applicable drug of a Manufacturer that falls within the coverage gap (as defined in section I (e) of this agreement) and that remains after the negotiated price is reduced by any Part D Supplemental benefits that are available.

(c) "Applicable Drug" means, with respect to an applicable beneficiary, a covered Part D drug--

1. Approved under a new drug application under section 505(b) of the Federal Food, Drug, and Cosmetic Act (FDCA) or, in the case of a biological product, licensed under section 351 of the Public Health Service Act (PHSA) (other than a product licensed under subsection (k) of such section 351 of PHSA); and

2. i. If the PDP sponsor of the prescription drug plan or the MA organization offering the MA-PD plan uses a formulary, which is on the formulary of the prescription drug plan or MA-PD plan that the applicable beneficiary is enrolled in;

ii. If the PDP sponsor of the prescription drug plan or the MA organization offering the MA-PD plan does not use a formulary, for which benefits are available under the prescription drug plan or MA-PD plan that the applicable beneficiary is enrolled in; or

iii. Is treated as if on formulary for the applicable beneficiary, for example when provided through an exception or appeal.

(d) "Centers for Medicare & Medicaid Services (CMS)" means the agency of the Department of Health and Human Services having the delegated authority to operate the Medicare program.

(e) "Coverage Gap" means the phase in prescription drug coverage that occurs between the initial coverage limit (as defined in 1860D-2(b)(3) of the Act) and the out-of-pocket threshold (as defined in section 1860D-2(b)(4)(B) of the Act). For purposes of applying the initial coverage limit, Part D sponsors shall apply their plan specific initial coverage limit under basic alternative, actuarially equivalent, or enhanced alternative Part D benefit designs.

(f) "Covered Part D drug" has the meaning as set forth in 42 CFR 423.100.

(g) "Date of Dispensing" means the date of service.

(h) "Discount Program" means the Medicare Coverage Gap Discount Program established under section 1860D-14A of the Act.

(i) "Labeler Code" means the first 5 digits in the 11-digit national drug code (NDC) format that is assigned by the FDA.

(j) "Manufacturer" means any entity which is engaged in the production, preparation, propagation, compounding, conversion or processing of prescription drug products, either directly or indirectly, by extraction from substances of natural origin, or independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis. For purposes of the Discount Program, such term does not include a wholesale distributor of drugs or a retail

pharmacy licensed under State law, but includes entities otherwise engaged in repackaging or changing the container, wrapper, or labeling of any applicable drug product in furtherance of the distribution of the applicable drug from the original place of manufacture to the person who makes final delivery or sale to the ultimate consumer or user.

(k) "Medicare Part D Discount Information" means information set forth in Exhibit A that will be sent from CMS or the Third Party Administrator (TPA), to the Manufacturer along with each quarterly invoice for the applicable drugs having NDCs with the Manufacturer's FDA-assigned labeler code(s) received by applicable beneficiaries during a previous calendar quarter. This information will be derived from applicable data elements available on the prescription drug events (PDEs) as determined by CMS.

(l) "National Drug Code (NDC)" means the identifying prescription drug product number that is listed with the Food and Drug Administration (FDA). For the purposes of this Agreement, unless otherwise specified, the NDC refers to the 11-digit (inclusive of 5 digit labeler code, 4 digit product code, and 2 digit package size code) NDC.

(m) "Negotiated Price" has the meaning given such term in 42 CFR 423.100 (as in effect on the date of enactment of section 1860D-14A of the Act), except that such negotiated price shall not include any dispensing fee for the applicable drug. In connection with applicable drugs dispensed by an out-of-network provider in accordance with the applicable beneficiary's Part D plan out-of-network policies, the negotiated price shall mean the plan allowance as set forth in 42 CFR 423.124, less any dispensing fee.

(n) "Part D drug" has the meaning given such term in 42 CFR 423.100.

(o) "Part D plan" has the meaning given such term in section 42 CFR 423.4.

(p) "Part D Sponsor" has the meaning given such term in section 42 CFR 423.4.

(q) “Part D Supplemental benefits” means enhanced alternative coverage that exceeds the value of the basic benefit and meets the requirements in 42 CFR 423.104(f)(1)(ii)(B).

(r) “Prescription Drug Event (PDE)” refers to a summary record that documents the final adjudication of a Part D dispensing event.

(s) “Qualified Retiree Prescription Drug Plan” has the meaning given such term in section 1860D-22(a)(2) of the Act.

(t) “Secretary” means the Secretary of the United States Department of Health and Human Services, or any successor thereto, or any officer or employee of the Department of Health and Human Services or successor agency to whom the authority to implement this Agreement has been delegated.

(u) “Third Party Administrator (TPA)” means the CMS contractor responsible for administering the requirements established by the Secretary to carry out section 1860D-14A of the Act.

II. MANUFACTURER’S RESPONSIBILITIES

In order for Part D coverage to be available for covered Part D drugs of a Manufacturer, the Manufacturer agrees to the following:

(a) To reimburse all applicable discounts provided by Part D sponsors on behalf of the Manufacturer for all applicable drugs having NDCs with the Manufacturer’s FDA-assigned labeler code(s) invoiced to the Manufacturer within a maximum of three (3) years of the date of dispensing based upon PDE information reported to CMS by Part D sponsors and utilized by CMS (or the TPA) to calculate the invoice.

(b) To pay each Part D sponsor within 38 calendar days of receipt from the TPA of the electronic invoice and Medicare Part D Discount Information for the quarterly applicable discounts included on the invoice provided by such Part D sponsor on behalf of the Manufacturer for all of the applicable drugs having NDCs with the Manufacturer's FDA-assigned labeler code(s). The invoice will be calculated by CMS (or the TPA) based upon PDE information reported to CMS by such Part D sponsor during the specified quarter, which may include PDEs with dates of service from prior quarters. Receipt of the invoice shall be considered to be one (1) calendar day after the TPA electronically transmits the invoice to the Manufacturer or otherwise notifies the Manufacturer that it is available (e.g., it is posted on a secure web site for download).

(c) To provide the Secretary with all labeler codes covered under this Agreement and to promptly update such list with any additional labeler codes for applicable drugs.

(d) To collect and have available appropriate data, including data related to Manufacturer's labeler codes, expiration date of NDCs, utilization and pricing information relied on by the Manufacturer to dispute quarterly invoices and any other data the Secretary determines are necessary to carry out the Discount Program, for a period of not less than 10 years from the date of payment of the invoice to ensure that it can demonstrate to the Secretary compliance with the requirements of the Discount Program.

(e) To comply with conditions in sections 1860D-14A and 1860D-43 of the Act as interpreted and applied by this Agreement and any changes to the Medicare statute that affect the Discount Program.

(f) To comply with the requirements imposed by the Secretary for purposes of administering the Discount Program.

- (g) To pay all applicable discounts provided by Part D sponsors on behalf of the Manufacturer for all applicable drugs having NDCs with the Manufacturer's FDA-assigned labeler code(s) for applicable dates of service except for those dates of service after the marketing end date, which is the last lot expiration date, specified in a product's structured product labeling electronically submitted to the FDA, if such marketing end date was submitted to the FDA prior to such date.
- (h) To submit to periodic audits of data and documentation referenced in sections II (d) and V (d) of this Agreement upon sixty (60) days notice to the Manufacturer. Such notice shall include a description of the scope of the audit and shall be reasonably tailored to the specific purpose of the audit. Periodic shall be no more often than annual.
- (i) To comply with the audit and payment dispute resolution process in section V of this Agreement.
- (j) To comply with the confidentiality requirements set forth in section VI of this Agreement.
- (k) To electronically list and maintain an up-to-date electronic FDA registration and listing of all NDCs of the Manufacturer, including the timely removal of discontinued NDCs from the FDA NDC Directory, so that CMS and Part D sponsors can accurately identify applicable drugs (as defined in section I (c) of this Agreement).
- (l) To enter into and have in effect, under terms and conditions specified by the Secretary, an agreement with the TPA that has a contract with the Secretary under section 1860D-14A(d)(3) of the Act.
- (m) To pay quarterly invoices directly to accounts established by Part D sponsors via electronic funds transfer within the time period specified in subsection (b) of this section and within 5 business days of the transfer to provide the TPA with electronic documentation in a manner

specified by CMS that demonstrates that the Manufacturer sent the payments and includes the date and amount of the payments.

(n) The Manufacturer's full compliance with the responsibilities listed in this Section II shall constitute satisfaction of the Manufacturer's responsibilities under the Discount Program.

Reliance on the information in the invoice shall satisfy any obligation of the Manufacturer to determine the amount of money to pay to any Part D sponsor under this Agreement or Section 1860D-14A or other relevant statutes.

III. SECRETARY'S RESPONSIBILITIES

(a) The Secretary shall require Part D sponsors to make applicable discounts available to applicable beneficiaries at the pharmacy, by mail order service, or at any other point of sale for applicable drugs beginning January 1, 2011. The Secretary shall also require Part D sponsors to make applicable discounts available to applicable beneficiaries after the point-of-sale if it is later determined that a drug dispensed to a beneficiary was an applicable drug dispensed to an applicable beneficiary.

(b) The Secretary is responsible for monitoring compliance by the Manufacturer with the terms of this Agreement and with monitoring compliance by Part D sponsors and the TPA with their respective obligations in connection with the Discount Program.

(c) The Secretary is responsible for collecting PDE information from Part D sponsors, for monitoring and tracking the applicable discounts provided by Part D sponsors and reimbursed by Manufacturers for applicable drugs, , and for implementing internal control measures designed to ensure the accuracy and appropriateness of discount payments provided by Part D sponsors.

(d) In accordance with section V, the Secretary may audit the Manufacturer periodically with respect to the Manufacturer's labeler codes, expiration date of NDCs, and utilization and pricing

information relied on by the Manufacturer to dispute the invoices and Medicare Part D Discount Information, and any other data the Secretary determines are necessary to carry out the Discount Program.

(e) The Secretary shall directly or through a contract with one or more third parties (the TPA):

1. Receive and transmit information, including Medicare Part D Discount Information (as defined in section I (k) of this Agreement), among the Secretary, Manufacturer, Part D sponsors and other individuals or entities the Secretary determines appropriate;
2. Receive, distribute, or facilitate the distribution of funds of the Manufacturer to appropriate individuals or entities;
3. Provide adequate and timely information to the Manufacturer as necessary for the Manufacturer to fulfill its obligations under this Agreement;
4. Calculate the invoice and reconcile any discrepancies with applicable discounts reported by Part D sponsors prior to invoicing Manufacturers;
5. Notify the Manufacturer of invoice errors or retroactive adjustments and make any necessary adjustments to subsequent invoices;
6. Permit manufacturers to conduct periodic audits, directly or through contracts, of the data and information used to determine the applicable discounts for applicable drugs of the Manufacturer under the Discount Program in accordance with section V of this Agreement.

(f) The Secretary shall not disclose any identifying beneficiary information in these reports or otherwise under this Discount Program except as may be required by a court with competent jurisdiction.

- (g) The Secretary shall be the sole source of information regarding beneficiary eligibility to receive the applicable discount and the Secretary's determination regarding beneficiary eligibility is not subject to audit or dispute by Manufacturer.
- (h) The Secretary shall make public a list of Manufacturers' and their reported labeler codes that are subject to an existing Discount Program Agreement.
- (i) The Secretary shall ensure that adjustments are made to invoices as a result of any information obtained relating to errors, including information obtained as a result of the Secretary's audit of a Part D sponsor or the TPA or an audit of data and information made available by the TPA as specified in section V performed by a Manufacturer. In the event a systemic error is discovered, the Secretary shall ensure that either CMS or the TPA identify all invoices affected by the error, notify the Manufacturer and determine the impact of the error on invoiced discounts, and adjust the invoices of the affected Manufacturers (or implement an alternative reimbursement process if determined necessary by the Secretary) to correct any underpayment or overpayment that was requested on prior invoices.

IV. PENALTY PROVISIONS

- (a) The Secretary may impose a civil monetary penalty on a Manufacturer that fails to pay applicable discounts under the Agreement. For purposes of this Agreement, the Manufacturer will have failed to pay applicable discounts if payment has not been transmitted within 38 calendar days of receipt of the applicable invoice for each identified Part D sponsor. The amount for each such failure is the amount the Secretary determines is commensurate with the

sum of the amount that the Manufacturer would have paid with respect to such discounts under the Agreement, which will then be used to pay the applicable discounts which the Manufacturer failed to provide, plus an additional 25 percent of the amount the Manufacturer would have paid with respect to such discounts under the agreement.

(b) The provisions of section 1128A of the Act (other than subsections (a) and (b)) shall apply to a civil money penalty in the same manner as such provisions apply to a penalty or proceeding under section 1128A(a) of the Act.

V. AUDIT AND DISPUTE RESOLUTION

(a) Both parties shall have the right to conduct periodic audits as specified in this section V, directly or through third parties. Periodic shall mean no more often than annual.

(b) The party requesting the audit shall provide the other party with sixty (60) days notice of the reasonable basis for the audit and a description of the information required for the audit. The TPA will determine an audit schedule for Manufacturers based upon available resources.

(c) The Manufacturer shall have the right to audit the data and information (specified in Exhibit B) for a statistically significant sample size of PDEs used to determine the applicable discounts for applicable drugs having NDCs with the Manufacturer's FDA-assigned labeler code(s) under the Discount Program. The Manufacturer is limited to auditing the data and information made available by the TPA and is not permitted to audit CMS records or the records of a Part D sponsors. The TPA will make such data and information available on-site and, with the exception of work papers, such information cannot be removed from the audit site. The auditor is further limited to releasing only an opinion of the results of the audit and cannot release any

other information obtained from the audit, including its work papers, to its client, employer or any other party.

(d) The Secretary shall have the right to audit appropriate data, including data related to Manufacturer's labeler codes, expiration date of NDCs, utilization and pricing information relied on by the Manufacturer to dispute quarterly invoices and, any other data the Secretary determines are necessary to carry out the Discount Program.

(e) In the event that a Manufacturer disputes a quarterly invoice, the Medicare Part D Discount Information provided by the TPA with the quarterly invoice, or raises other issues arising under the Agreement, the Manufacturer shall provide written notice of the issue or dispute to the TPA within 60 days of receipt of the information that is the subject of the dispute. Such notice shall be accompanied by supporting evidence that is material, specific, and related to the dispute or issue.

(f) The Manufacturer shall not withhold any invoiced discount payments pending dispute resolution with the sole exception of invoiced amounts for applicable drugs having NDCs not specified as being subject to the Agreement. If payment is withheld to dispute that an NDC is subject to the Agreement, the Manufacturer shall notify the TPA and applicable Part D sponsors that payment is being withheld for this reason within 38 calendar days of receipt of the applicable invoice.

(g) The Manufacturer and TPA will use their best efforts to resolve the dispute within 60 calendar days of receipt of such notification. If the Manufacturer receives an unfavorable determination from the TPA or the dispute is not resolved within 60 calendar days, CMS will provide for an independent review and determination by an entity specified by CMS within 90 calendar days of receipt of a request by the Manufacturer for such a review. A request for

review must be made within 30 calendar days of the Manufacturer's receipt of an unfavorable determination from the TPA, or 60 calendar days after CMS's receipt of notice of the dispute if the Manufacturer and TPA cannot resolve the dispute within 60 calendar days, whichever is earlier. If the Manufacturer receives an unfavorable determination from independent review entity, the Manufacturer may request review by the CMS Administrator within 30 calendar days of receipt of notification of such determination. The decision by the CMS Administrator is final and binding.

(h) CMS will adjust future invoices (or implement an alternative reimbursement process if determined necessary by the Secretary) if new information demonstrates that either there have been material changes in Medicare Part D Discount Information or the negotiated prices originally used to compute previous applicable discount payments or as necessary pending the outcome of any disputes.

VI. CONFIDENTIALITY PROVISIONS

(a) Any confidential information disclosed by the Manufacturer in connection with this Agreement will not be disclosed by the Secretary in a form that identifies the Manufacturer, except as necessary to carry out provisions of section 1860D-14A of the Act or otherwise required by law. This restriction does not limit the Office of Inspector General's authority to fulfill the Inspector General's responsibilities in accordance with applicable Federal law.

(b) Information disclosed to the Manufacturer pursuant to this Agreement shall only be used for purposes of paying the discount under the Discount Program in accordance with the provisions set forth in section VII of this Agreement. CMS or the TPA will disclose to the Manufacturer

only the minimum data necessary for the Manufacturer to fulfill its obligations under this Agreement.

(c) Except where otherwise specified in the Act or Agreement, the Manufacturer will observe applicable State confidentiality statutes, regulations and other applicable confidentiality requirements.

(d) Notwithstanding the nonrenewal or termination of this Agreement for any reason, the confidentiality provisions of this Agreement will remain in full force and effect with respect to information disclosed under this Agreement prior to such nonrenewal or termination.

VII. DATA USE PROVISIONS

The Data Use provisions set forth in Exhibit C of this Agreement govern the use of data CMS provides to the Manufacturer either directly or through the TPA for purposes of the administration of the Discount Program pursuant to sections 1860D-14A and 1860D-43 of the Act.

VIII. NONRENEWAL AND TERMINATION

(a) Unless otherwise terminated by either party pursuant to the terms of this Agreement, the Agreement shall be effective for an initial period of not less than 24 months beginning on January 1, 2011, and shall be automatically renewed for a period of 1 year unless terminated under section VIII.(b) or (d) of this Agreement.

(b) The Secretary may terminate this Agreement for a knowing and willful violation of the requirements of the Agreement or other good cause shown in relation to the Manufacturer's participation in the Discount Program. The termination shall not be effective earlier than 30

calendar days after the date of notice to the Manufacturer of such termination. The Secretary shall provide the Manufacturer with an opportunity to cure any ground for termination for cause or to show the Manufacturer is in compliance with Section II within thirty (30) calendar days of the Manufacturer's receipt of the written termination notice. If the Manufacturer cures the violation, or establishes that it was in compliance within the cure period, the Secretary shall repeal the termination notice by written notice.

(c) The Secretary shall provide, upon request, a Manufacturer a hearing with a hearing officer concerning such termination if requested in writing within 15 calendar days of receiving notice of the termination, and such hearing shall take place prior to the effective date of the termination with sufficient time for such effective date to be repealed if the Secretary determines appropriate. If the Manufacturer receives an unfavorable decision from the hearing officer, the Manufacturer may request review by the CMS Administrator. The decision of the CMS Administrator is final and binding.

(d) The Manufacturer may terminate this Agreement for any reason. Any such termination shall be effective as of the day after the end of the calendar year if the termination occurs before January 30 of a calendar year or as of the day after the end of the succeeding calendar year if the termination occurs on or after January 30 of a calendar year.

(e) Any termination shall not affect the Manufacturer's responsibility to reimburse Part D sponsors for applicable discounts for applicable drugs having NDCs with the Manufacturer's FDA-assigned labeler codes that were incurred under the Agreement before the effective date of its termination.

(f) Upon the effective date of the termination of this Agreement, CMS will cease releasing data to the Manufacturer under this Agreement, except as necessary to ensure that the Manufacturer

reimburses applicable discounts for previous time periods in which the Agreement was in effect, and will notify the Manufacturer to destroy the data file(s) described in section VII of this Agreement. The provisions of sections IV, VI and VII shall survive termination of this Agreement.

(g) Manufacturer reinstatement will be available only upon payment of any and all outstanding applicable discounts incurred during any previous period of the Agreement. The timing of any such reinstatement will be consistent with the requirements for entering into an Agreement under section 1860D-14A(b)(1)(C) of the Act.

IX. GENERAL PROVISIONS

(a) Any notice required to be given pursuant to the terms and provisions of this Agreement will be sent in writing.

1. Notice to the Secretary will be sent to:

Center for Medicare

Division of Pharmaceutical Manufacturer Management

Mailstop C1-26-16

7500 Security Boulevard

Baltimore, MD 21244-1850

2. The CMS address may be updated upon written notice to the Manufacturer.

3. Notices to the Manufacturer will be sent to the address as provided with this Agreement and updated upon Manufacturer notification to CMS at the address in this Agreement.

(b) In the event of a transfer in ownership of the Manufacturer, this Agreement is automatically assigned to the new owner, and all terms and conditions of this Agreement remain in effect.

(c) Nothing in this Agreement will be construed to require or authorize the commission of any act contrary to law. If any provision of this Agreement is found to be invalid by a court of law with competent jurisdiction, this Agreement will be construed in all respects as if any invalid or unenforceable provision were eliminated, and without any effect on any other provision.

(d) Nothing in this Agreement shall be construed as a waiver or relinquishment of any legal rights of the Manufacturer or the Secretary under the Constitution, the Act, other Federal laws, or State laws.

(e) This Agreement shall be construed in accordance with Federal law and ambiguities shall be interpreted in the manner which best effectuates the statutory scheme. Any litigation arising from or relating to this Agreement shall be resolved in Federal court.

(f) The terms "Medicare" and "Manufacturer" incorporate any contractors which fulfill responsibilities pursuant to the Agreement unless specifically provided for in this Agreement.

(g) Except for the conditions specified in paragraph (a) of this section, this Agreement once finalized, will not be altered by the parties. However, the Secretary retains the authority to amend the model Agreement after consulting with manufacturers and allowing for comment on such amendments.

(h) Nothing in this Agreement shall be construed as requiring coverage under Part D of a Manufacturer's product if that product does not otherwise meet the definition of a covered Part D drug under 42 CFR 423.100.

(i) Neither party shall be liable for failure to perform its obligations under this Agreement if such failure is occasioned by a contingency beyond such party's reasonable control, including,

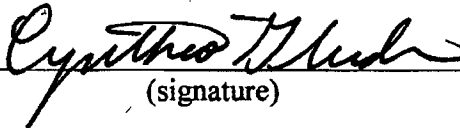
but not limited to, lockouts, riots, wars, fires, floods or storms (a "Force Majeure Event"). A party claiming a right to excused performance under this section shall promptly notify the other party in writing to the extent of its inability to perform, which notice shall specify the Force Majeure Event that prevents such performance and include a timeline for remediation. The party failing to perform shall use reasonable efforts to avoid or remove the cause of the Force Majeure Event and shall resume performance under the Agreement promptly upon the cessation of the Force Majeure Event.

(j) This Agreement and the exhibits attached hereto contain the entire agreement of the parties with respect to the subject matter of this Agreement, and supersede all prior negotiations, agreements, and understandings with respect thereto.

X. SIGNATURES

FOR THE SECRETARY OF HEALTH AND HUMAN SERVICES

By: Cynthia G. Tudor, Ph.D.
(please print name)


(signature)

Title: Director, Medicare Drug Benefit and C & D Data Group

Date: September 30, 2010

FOR THE MANUFACTURER

A. By signing this Agreement, the Manufacturer agrees to abide by all provisions set out in this Agreement and acknowledges having received notice of potential criminal or administrative penalties for violation of the terms of the Agreement.

B. On behalf of the Manufacturer the undersigned individual hereby attests that he or she is authorized to legally bind the Manufacturer to the terms of this Agreement and agrees to all the terms specified herein.

I certify that I have made no alterations, amendments or other changes to this Medicare Coverage Gap Discount Program Agreement.

By: Robert Moccia
(please print name)

Robert Moccia
(signature)

Title: President & Chief Operating Officer

P# 1129

Name of Manufacturer: Graceway Pharmaceuticals, LLC

Manufacturer's Mailing Address: 222 Valley Creek Blvd. Ste 300
Exton, PA 19341

Date: 08.13.10

Exhibit A

MEDICARE PART D DISCOUNT INFORMATION DATA ELEMENTS

1. Date of Service
2. Service Provider Identifier Qualifier
3. Service Provider Identifier
4. Prescription/Service Reference Number
5. Product/Service Identifier
6. Quantity Dispensed
7. Days Supply
8. Fill Number
9. Reported Gap Discount

Exhibit B

PDE DATA ELEMENTS AVAILABLE UPON AUDIT ONLY

1. Contract Number
2. Plan Benefit Package Identifier
3. Ingredient Cost Paid
4. Dispensing Fee Paid
5. Total Amount Attributed to Sales Tax
6. Low-Income Cost Sharing Amount
7. Non-covered Plan Paid Amount
8. Vaccine Administration Fee
9. Total Gross Covered Drug Cost Accumulator (New Field for 2011; Data validation protocol under development)
10. True Out-of-Pocket Accumulator (New Field for 2011; Data validation protocol under development)

Exhibit C

DATA USE PROVISIONS

(a) PURPOSE

CMS agrees to provide the Manufacturer with certain data that reside in the Drug Data Processing System (DDPS), an established CMS Privacy Act System of Records. In exchange, the Manufacturer agrees 1) to ensure the integrity, security, and confidentiality of the data by complying with the terms of this Agreement and applicable law, including the Privacy Act and the Health Insurance Portability Accountability Act; and 2) to use the prescription or claim-level data only for purposes of evaluating the accuracy of claimed discounts and resolving disputes concerning the Manufacturer's payment obligations under the Discount Program as described in the applicable statutes, regulations, and this Agreement.

The following provisions address the conditions under which CMS will disclose and the Manufacturer will obtain and use the CMS data file(s) specified in subsection (b)(1) of this section and/or any derivative file(s) that can be used in concert with other information to identify individuals. These provisions supplement any and all agreements between the parties with respect to the use of data from the files specified in subsection (b)(1).

(b) MANUFACTURER'S RESPONSIBILITIES CONCERNING AND LIMITATIONS ON USE OF DISCOUNT INFORMATION

1. The CMS data file(s) covered under this Agreement shall be referred to as "Medicare Part D Discount Information" as defined in section I (k) of this Agreement and shall also include any data provided by CMS or the TPA to the Manufacturer in support of the resolution of payment disputes and audits pursuant to section V of this Agreement (hereinafter referred to as "Discount Information").

2. The Manufacturer agrees to limit the use of the Discount Information to those uses necessary to evaluate the accuracy of claimed discounts and resolve disputes concerning the Manufacturer's payment obligations under the Discount Program. The Manufacturer may not use the Discount Information to perform any functions not governed by this Agreement, including but not limited to non-Coverage Gap Discount payments to Part D sponsors and their subcontractors, payments to other providers of health and drug benefits under any Federal health care program and marketing activities. These restrictions do not apply to the use of aggregated, summary-level data (i.e. not prescription or claim-level data) for financial statement forecasting and accounting purposes.

3. The parties mutually agree that CMS retains all ownership rights to the data file(s) referred to in this Agreement, and that the Manufacturer does not obtain any right, title, or interest in any of the data furnished by CMS.

4. The Manufacturer agrees not to disclose, use or reuse the data covered by this Agreement, including data derived from data covered by this Agreement, except as specified in this Agreement or except as CMS shall authorize in guidance it issues in writing related to the administration of the Discount Program or as otherwise required by law. The Manufacturer further agrees not to, sell, rent, lease, loan, or otherwise grant access to the data covered by this Agreement, with the exception that the Manufacturer may grant access to such data to contracted

third parties for purposes of assisting the Manufacturer in evaluating the accuracy of claimed discounts, resolving disputes, and otherwise exercising its rights and responsibilities under the Agreement so long as such contracted third parties are subject to the same confidentiality requirements set forth in this Agreement and that the Manufacturer maintains responsibility for ensuring compliance by these third parties with the confidentiality requirements of this Agreement.

5. The Manufacturer agrees that, within the Manufacturer's organization and the organizations of its agents, access to the data covered by the Agreement shall be limited to the minimum amount of data necessary and minimum number of individuals who need access to the data for permitted activities such as those described under paragraphs 2 and 4 above. (i.e., individual's access to the data will be on a need-to-know basis).

6. The parties mutually agree that the aforesaid files(s) (and/or any derivative file(s)), including those files that directly identify proprietary or confidential information of a Part D sponsor or its subcontractors or affiliates and those files that can be used in concert with other information to identify individuals), may be retained by the Manufacturer for a period of ten (10) years from the date of payment of the invoice, hereinafter known as the "Retention Period." The Manufacturer agrees to maintain, and provide upon request to CMS, written documentation of the regular destruction of the files within the required timeframe. The Manufacturer may retain the data beyond the ten year timeframe if the data is the subject of an unresolved audit, government investigation, or litigation, or if required by another applicable law and the Manufacturer notifies the Secretary of such matter and promptly destroys the data once the pending matter is resolved.

7. The Manufacturer agrees to establish appropriate administrative, technical, and physical safeguards to protect the confidentiality of the data and to prevent unauthorized use or access to

it. Further, the Manufacturer (or a contracted third party) agrees that the data must not be physically moved, transmitted or disclosed in any way from or by any site(s) owned, operated, or otherwise controlled by the Manufacturer (or the contracted third party) to any sites outside of the control of the Manufacturer (or the contracted third party) without written approval from CMS unless such movement, transmission or disclosure is required by a law.

8. The Manufacturer agrees to grant access at its facilities to the data to authorized representatives of CMS or DHHS Office of the Inspector General for the purpose of inspecting to confirm compliance with the terms of this Agreement upon reasonable notice and during normal business hours.

9. The Manufacturer agrees that it shall not attempt to link records included in the file(s) specified in subsection (b) 1 to any individually identifiable source of information. This includes attempts to link the data to other CMS data file(s) except that Manufacturers may link to Discount Program data from prior quarters in order to validate that a claim has not been duplicated or that retroactive adjustments have been made. CMS may establish through guidance issued separately to the Manufacturer exceptions to this prohibition that may be necessary for purposes of the administration of the Discount Program.

10. In the event that a Manufacturer inadvertently receives individually identifiable information, the Manufacturer will report the incident to the CMS Action Desk by telephone at (410) 786-2580 or by e-mail notification at cms_it_service_desk@cms.hhs.gov within one hour of the Manufacturer's discovery of the incident. The Manufacturer agrees not to disclose, use or reuse such data or information and acknowledges that the use of unsecured telecommunications, including the Internet, to transmit individually identifiable or deducible information derived from the file(s) specified in subsection (b)(1) is prohibited.

11. The Manufacturer agrees that in the event CMS determines or has a reasonable belief that the Manufacturer has made or may have made a use, reuse or disclosure of the aforesaid file(s) that is not authorized by this Agreement, CMS, at its sole discretion, may require the Manufacturer to: (a) promptly investigate and report to CMS the Manufacturer's determinations regarding any alleged or actual unauthorized use, reuse or disclosure, (b) promptly resolve any problems identified by the investigation; (c) if requested by CMS, submit a formal response to an allegation of unauthorized use, reuse or disclosure; (d) if requested by CMS, submit a corrective action plan with steps designed to prevent any future unauthorized uses, reuses or disclosures; and (e) if requested by CMS, return data files to CMS or destroy the data files it received from CMS under this agreement. The Manufacturer understands that as a result of CMS's determination or reasonable belief that unauthorized uses, reuses or disclosures have taken place, CMS may refuse to release further CMS data to the Manufacturer for a period of time to be determined by CMS.

12. The Manufacturer agrees to report any breach of any information from the CMS data file(s), loss of these data or disclosure to any unauthorized persons to the CMS Action Desk by telephone at (410) 786-2580 or by e-mail notification at cms_it_service_desk@cms.hhs.gov within one hour of the Manufacturer's discovery of the incident and to cooperate fully in the federal security incident process. While CMS retains all ownership rights to the data file(s), as outlined above, the Manufacturer shall bear the cost and liability for any breaches of the data file(s) while they are entrusted to the Manufacturer.

13. The Manufacturer hereby acknowledges that criminal penalties under § 1106(a) of the Social Security Act (42 U.S.C. § 1306(a)), including a fine not exceeding \$10,000 or imprisonment not exceeding 5 years, or both, may apply to disclosures of information that are covered by § 1106

and that are not authorized by regulation or by Federal law. The Manufacturer further acknowledges that criminal penalties under the Privacy Act (5 U.S.C. § 552a(i)(3)) may apply if it is determined that the any individual employed or affiliated with the Manufacturer knowingly and willfully obtained the file(s) under false pretenses. Any person found to have violated sec. (i)(3) of the Privacy Act shall be guilty of a misdemeanor and fined not more than \$5,000. Finally, the Manufacturer acknowledges that criminal penalties may be imposed under 18 U.S.C. § 641 if it is determined that the Manufacturer, or any individual employed or affiliated therewith, has taken or converted to his own use data file(s), or received the file(s) knowing that they were stolen or converted. Under such circumstances, they shall be fined under Title 18 or imprisoned not more than 10 years, or both; but if the value of such property does not exceed the sum of \$1,000, they shall be fined under Title 18 or imprisoned not more than 1 year, or both.

raceway P1129 w DOS on or before September 28, 2011

Quarter 2 Invoiced - all DOS on or before 9/28/2011

Total PDEs Invoiced	Total Dollars Invoiced
76	\$9,428.92

Quarter 3 Invoiced - all DOS on or before 9/28/2011

Total PDEs Invoiced	Total Dollars Invoiced
152	\$15,660.54

Quarter 4 Invoiced - only DOS on or before 9/28/2011

Total PDEs Invoiced	Total Dollars Invoiced
2,422	\$247,941.15

Accepted PDEs Not Invoiced - DOS on or before 9/28/2011

Total PDEs Invoiced	Total Dollars
227	\$18,407.23

2,877	\$291,437.84
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Subtotal Invoiced PDEs	2,650	\$273,030.61
Subtotal Accepted PDEs	227	\$18,407.23
Grand Total PDEs	2,877	\$291,437.84

PDE Type	PNUM	NDC	Submitting Contract	Submitting PBP	Reported Discount Amt	Gap Amt	Rx Service		Days Supply	Dispensed Quantity	Date of Service	Rptd Service	
							Reference Number	Fill Number				Provider ID Qlfr	Rptd Service ID Timestamp
ACC	P1129	29336071028	S7950		801 \$	20.00	422495		0	30	28.000 09/28/2011	1	1992711204 2012-01-28.20.39.09.226146
ACC	P1129	29336081521	H1509		815 \$	64.45	1856822		4	30	14.000 09/28/2011	1	1619984598 2011-12-16.08.19.26.000000
ACC	P1129	29336071028	S5820		5 \$	150.44	6180903		0	42	28.000 09/26/2011	1	1619971660 2012-02-21.19.59.59.000000
ACC	P1129	29336081521	S7950		801 \$	50.00	1246218		0	30	14.000 09/26/2011	1	1194730036 2012-01-28.22.51.29.653755
ACC	P1129	29336071028	S5841		803 \$	30.00	279258		0	56	28.000 09/23/2011	1	1063455822 2011-11-01.00.35.51.000000
ACC	P1129	29336081521	S5805		1 \$	64.45	466656		0	30	14.000 09/22/2011	1	1780793299 2012-02-19.18.04.52.000000
ACC	P1129	29336071028	S7950		801 \$	20.00	6561238		0	28	28.000 09/22/2011	1	1235154931 2011-12-25.06.20.54.230211
ACC	P1129	29336081521	E6322		801 \$	55.00	2017021		0	50	14.000 09/22/2011	1	1467531137 2012-01-22.12.26.22.000000
ACC	P1129	29336071028	H4513		1 \$	301.62	1258187		0	30	28.000 09/22/2011	1	1669487567 2012-02-19.23.11.24.000000
ACC	P1129	29336061012	H3909		1 \$	134.70	956648		0	42	12.000 09/21/2011	1	1841252772 2011-09-27.21.35.04.211595
ACC	P1129	29336081521	E6322		801 \$	27.50	705682		6	28	14.000 09/21/2011	1	1184600280 2012-02-02.19.35.36.000000
ACC	P1129	29336081521	S5743		802 \$	15.00	275450		12	30	14.000 09/21/2011	1	1457533143 2012-02-02.15.33.26.000000
ACC	P1129	29336081521	S5921		333 \$	12.36	869038		0	33	14.000 09/20/2011	1	1497760664 2011-09-20.20.57.28.000000
ACC	P1129	29336081521	S5820		21 \$	64.06	6802273		0	16	14.000 09/20/2011	1	1891732350 2012-02-28.08.20.50.000000
ACC	P1129	29336081521	S5966		803 \$	70.71	5276430		1	90	28.000 09/20/2011	1	1093897456 2011-09-20.09.49.09.585257
ACC	P1129	29336071028	H3388		803 \$	15.00	3569876		0	7	28.000 09/19/2011	1	1891897096 2011-09-19.21.35.10.420000
ACC	P1129	29336030510	H1509		801 \$	25.00	7186647		1	30	90.000 09/19/2011	1	1437180494 2012-02-28.18.46.27.000000
ACC	P1129	29336081521	S5820		11 \$	64.45	1830941		1	30	14.000 09/19/2011	1	1831280742 2012-02-26.16.04.42.000000
ACC	P1129	29336071028	S5820		33 \$	293.62	6742132		0	42	28.000 09/19/2011	1	1487699914 2012-03-11.16.24.41.000000
ACC	P1129	29336081521	H3342		12 \$	64.30	6735781		4	30	14.000 09/17/2011	1	1821013384 2012-02-02.02.47.09.478910
ACC	P1129	29336071028	H3351		2 \$	305.21	3557276		0	28	28.000 09/16/2011	1	1417979428 2011-09-16.20.56.06.000000
ACC	P1129	29336081521	H3907		802 \$	40.00	1324631		3	90	28.000 09/16/2011	1	1093897456 2012-03-01.02.44.43.699972
ACC	P1129	29336081521	S5820		803 \$	50.00	2646863		0	90	42.000 09/16/2011	1	1497704431 2012-03-15.05.36.48.000000
ACC	P1129	29336081521	S7950		801 \$	50.00	7131994		0	90	28.000 09/16/2011	1	1093897456 2012-01-28.23.12.58.440055
ACC	P1129	29336081521	E6322		801 \$	27.50	2236710		3	30	14.000 09/16/2011	1	1043350069 2012-02-08.23.50.11.000000
ACC	P1129	29336081521	S5820		803 \$	17.50	864240		7	30	14.000 09/16/2011	1	1700893716 2012-03-12.04.42.05.000000
ACC	P1129	29336071028	S5805		1 \$	310.45	94524		0	14	28.000 09/15/2011	1	1467551713 2012-03-12.21.14.12.000000
ACC	P1129	29336081521	S5820		21 \$	64.45	713993		1	31	14.000 09/15/2011	1	1023023082 2012-03-12.22.26.29.000000
ACC	P1129	29336081521	H4605		4 \$	64.48	6916081		0	30	14.000 09/15/2011	1	1245255876 2012-01-27.14.23.19.592000
ACC	P1129	29336061012	S5820		10 \$	196.09	2375856		0	33	24.000 09/14/2011	1	1427065408 2012-03-12.19.20.18.000000
ACC	P1129	29336071028	S5820		11 \$	266.10	1329776		0	30	24.000 09/14/2011	1	1346255445 2012-03-15.00.03.00.000000
ACC	P1129	29336081521	S5820		2 \$	64.45	641659		0	30	14.000 09/13/2011	1	1477652824 2011-09-30.03.02.20.000000
ACC	P1129	29336061012	H2462		801 \$	95.19	7123850		1	84	12.000 09/13/2011	1	1134141823 2011-09-22.00.23.50.000000
ACC	P1129	29336081521	S5596		35 \$	62.42	177749		0	30	14.000 09/13/2011	1	1083744916 2012-02-04.00.31.22.998030
ACC	P1129	29336081521	S5820		13 \$	64.06	390229		1	33	14.000 09/12/2011	1	1114962123 2012-02-25.01.49.13.000000
ACC	P1129	29336081521	H5422		6 \$	63.96	6097849		0	30	14.000 09/11/2011	1	1720012537 2012-02-04.03.32.24.906366
ACC	P1129	29336081521	H0504		804 \$	10.00	394558		0	30	14.000 09/09/2011	1	1588743611 2011-09-09.22.24.01.709000
ACC	P1129	29336071028	E3014		801 \$	310.45	617470		0	28	28.000 09/09/2011	1	1750301552 2012-02-10.02.30.13.000000
ACC	P1129	29336071028	S5966		803 \$	135.39	413663		0	28	28.000 09/08/2011	1	1225131055 2011-09-08.16.32.08.555980
ACC	P1129	29336081521	H3370		4 \$	63.77	302259		0	30	14.000 09/07/2011	1	1477657294 2012-02-02.02.32.05.855501
ACC	P1129	29336081521	S7950		801 \$	50.00	550003		0	25	14.000 09/07/2011	1	1639272099 2012-01-28.20.42.20.017119
ACC	P1129	29336071028	S7950		801 \$	20.00	993815		0	28	28.000 09/07/2011	1	1912000647 2012-01-28.20.58.31.226848

ACC	P1129	29336081521	S5820	21	\$	64.45	740958	0	30	14.000	09/07/2011	1	1942245162	2012-03-03.17.20.27.000000
ACC	P1129	29336030710	S5715	5	\$	106.22	7005975	0	30	60.000	09/06/2011	1	1871608075	2012-02-02.23.23.56.000000
ACC	P1129	29336081521	S5820	803	\$	50.00	2996110	2	90	42.000	09/03/2011	1	1497704431	2012-03-15.05.47.27.000000
ACC	P1129	29336071028	H5664	801	\$	316.88	723768	0	28	28.000	09/03/2011	1	1053326009	2011-09-03.17.17.59.420000
ACC	P1129	29336030710	H3755	1	\$	53.22	6810106	8	30	30.000	09/02/2011	1	1740364884	2012-01-26.22.50.35.757165
ACC	P1129	29336081521	S5966	803	\$	70.71	6795402	0	60	28.000	09/02/2011	1	1093897456	2012-02-23.05.54.47.762710
ACC	P1129	29336071028	S5805	1	\$	196.19	329173	0	14	28.000	09/01/2011	7	3304021	2012-02-23.16.38.24.000000
ACC	P1129	29336071028	S5966	803	\$	31.48	607756	0	28	28.000	09/01/2011	1	1497857114	2011-09-01.15.36.02.144447
ACC	P1129	29336081521	S5820	6	\$	64.45	530973	0	30	14.000	09/01/2011	1	1134222953	2012-01-29.06.21.10.000000
ACC	P1129	29336061012	H0543	1	\$	194.91	602732	2	30	24.000	08/31/2011	7	525090	2012-03-15.17.03.07.000000
ACC	P1129	29336071028	S5820	21	\$	236.97	7148923	0	25	28.000	08/30/2011	1	1811914096	2012-01-29.06.12.51.000000
ACC	P1129	29336081521	S5916	802	\$	30.00	362426	1	28	14.000	08/30/2011	1	1114089794	2012-01-26.14.20.29.386000
ACC	P1129	29336071028	S5921	143	\$	19.46	739291	0	15	28.000	08/29/2011	1	1548275795	2012-03-14.21.19.57.000000
ACC	P1129	29336081521	S5820	801	\$	50.00	244847	1	30	14.000	08/29/2011	1	1487757225	2012-01-28.20.48.51.972483
ACC	P1129	29336081521	S5805	5	\$	64.45	2448904	0	33	14.000	08/27/2011	1	1053326264	2012-02-22.17.37.32.000000
ACC	P1129	29336081521	H4590	1	\$	64.45	445786	3	30	14.000	08/25/2011	1	1801990634	2012-02-19.11.04.49.000000
ACC	P1129	29336081521	S5743	12	\$	52.21	6509366	3	25	14.000	08/24/2011	1	1780793299	2012-02-19.18.04.51.000000
ACC	P1129	29336081521	S5884	802	\$	15.00	275450	11	30	28.000	08/24/2011	1	1457533143	2012-02-02.15.33.23.000000
ACC	P1129	29336071028	S5921	72	\$	64.45	6386512	1	30	14.000	08/23/2011	1	1770681827	2011-08-23.15.23.36.568914
ACC	P1129	29336081521	H5010	83	\$	264.29	888665	0	14	28.000	08/22/2011	1	1992755854	2011-08-23.16.02.44.000000
ACC	P1129	29336071028	S5921	293	\$	121.92	341736	3	60	28.000	08/22/2011	1	1033214721	2012-03-15.05.29.27.000000
ACC	P1129	29336081521	H5010	2	\$	64.48	6633834	5	29	14.000	08/22/2011	1	1144266776	2012-01-26.14.37.49.286000
ACC	P1129	29336030510	H1509	12	\$	64.30	6735781	3	30	14.000	08/21/2011	1	1821013384	2012-02-02.02.47.08.717287
ACC	P1129	29336071028	H3307	801	\$	25.00	7186647	0	30	90.000	08/21/2011	1	1437180494	2012-02-28.18.46.26.000000
ACC	P1129	29336081521	S5966	2	\$	293.62	6385648	0	40	28.000	08/19/2011	1	1275558827	2012-02-25.13.41.40.000000
ACC	P1129	29336071028	S5966	803	\$	38.56	896938	0	30	14.000	08/19/2011	1	1598706400	2012-02-23.05.39.58.308406
ACC	P1129	29336081521	S5966	27	\$	64.03	281150	0	28	28.000	08/19/2011	1	1710081674	2011-10-14.16.34.11.078183
ACC	P1129	29336071028	S7950	801	\$	20.00	6713019	2	33	14.000	08/19/2011	1	1124173562	2012-02-04.00.05.58.805526
ACC	P1129	29336071028	S5715	2	\$	275.71	6053710	0	14	28.000	08/18/2011	1	1699844423	2012-01-28.23.14.38.898400
ACC	P1129	29336081521	H5422	801	\$	27.50	2236710	2	60	24.000	08/18/2011	1	1619927860	2012-01-05.00.53.33.000000
ACC	P1129	29336071028	S5820	6	\$	63.96	6095279	0	30	14.000	08/18/2011	1	1043350069	2012-02-08.23.50.10.000000
ACC	P1129	29336081521	S5820	802	\$	32.60	260217	0	30	14.000	08/17/2011	1	1720012537	2012-02-04.03.32.22.562996
ACC	P1129	29336081521	S5921	31	\$	310.45	6805069	1	17	14.000	08/16/2011	1	1831293661	2012-02-25.08.36.09.000000
ACC	P1129	29336071028	S5820	14	\$	64.45	6080930	1	28	28.000	08/16/2011	1	1073542098	2012-03-03.02.42.15.000000
ACC	P1129	29336081521	H1509	31	\$	321.67	1186446	0	30	14.000	08/15/2011	1	1598765075	2012-03-14.17.56.58.000000
ACC	P1129	29336081521	E6322	815	\$	64.45	1856822	3	10	28.000	08/15/2011	1	1851593560	2012-03-15.07.22.27.000000
ACC	P1129	29336061012	S5820	5	\$	27.50	705682	5	30	14.000	08/14/2011	1	1619984598	2011-12-16.08.19.23.000000
ACC	P1129	29336081521	S5921	223	\$	6.45	6415895	0	28	14.000	08/13/2011	1	1184600280	2012-02-02.19.35.31.000000
ACC	P1129	29336020025	S7950	801	\$	10.00	933305	1	24	24.000	08/11/2011	1	1306870183	2012-02-20.17.49.12.000000
ACC	P1129	29336081521	E6322	801	\$	27.50	1571865	0	90	42.000	08/11/2011	1	1861599391	2011-08-12.01.26.49.000000
ACC	P1129	29336061012	S5820	21	\$	46.36	95627	3	5	70.000	08/09/2011	1	1871596460	2011-12-25.01.32.08.813154
ACC	P1129	29336030710	S5715	5	\$	106.22	7005672	0	25	14.000	08/09/2011	1	1043225279	2012-01-22.11.41.30.000000
ACC	P1129	29336081521	H5050	4	\$	66.01	4685809	2	42	6.000	08/08/2011	1	1063429942	2012-03-15.04.48.33.000000
ACC	P1129	29336071028	S5820	2	\$	275.71	6053710	0	30	60.000	08/08/2011	1	1871608075	2012-02-02.23.23.55.000000
ACC	P1129	29336081521	H5050	4	\$	66.01	4685809	2	30	14.000	08/08/2011	1	1891829644	2011-08-09.03.57.09.000000

ACC	P1129	29336030710 H3755	1 \$	53.22	6810106	7	30	30.000	08/04/2011	1	1740364884	2012-01-26.22.50.35.400905
ACC	P1129	29336081521 S5966	803 \$	39.19	178103	1	20	14.000	08/03/2011	1	1598828121	2011-08-03.10.55.48.967576
ACC	P1129	29336081521 S5820	5 \$	64.45	361219	0	25	14.000	08/03/2011	1	1295832780	2012-02-28.17.32.10.000000
ACC	P1129	29336081521 S5820	12 \$	121.92	675305	0	90	28.000	07/31/2011	1	1477568509	2012-02-29.15.02.55.000000
ACC	P1129	29336081521 H4590	803 \$	25.00	1609305	1	30	14.000	07/30/2011	1	1831104868	2012-03-13.19.49.01.000000
ACC	P1129	29336030510 H1509	801 \$	25.00	7174029	5	30	90.000	07/29/2011	1	1437180494	2012-02-28.18.46.23.000000
ACC	P1129	29336030710 S5921	3 \$	212.52	6303451	6	30	120.000	07/29/2011	1	1174695951	2012-02-25.23.43.03.000000
ACC	P1129	29336081521 S5921	193 \$	11.35	465000	1	30	14.000	07/28/2011	1	1508975921	2011-07-28.22.24.33.000000
ACC	P1129	29336081521 S5820	21 \$	64.45	737559	0	30	14.000	07/27/2011	1	1942245162	2012-03-03.17.20.21.000000
ACC	P1129	29336081521 S5743	802 \$	15.00	275450	10	30	14.000	07/27/2011	1	1457533143	2012-02-02.15.33.19.000000
ACC	P1129	29336081521 H0543	805 \$	14.00	1905797	2	90	14.000	07/27/2011	1	1497704431	2012-03-16.02.52.25.000000
ACC	P1129	29336030710 S7950	801 \$	125.00	1136949	2	90	180.000	07/26/2011	1	1093897456	2012-01-28.21.06.35.803360
ACC	P1129	29336081521 S5596	23 \$	62.22	6607235	0	30	14.000	07/26/2011	1	1629219266	2012-02-04.09.18.50.100128
ACC	P1129	29336054006 S5715	2 \$	126.07	2307550	0	25	20.000	07/25/2011	1	1184639403	2012-01-26.01.37.24.000000
ACC	P1129	29336081521 H3342	12 \$	64.30	6735781	2	30	14.000	07/23/2011	1	1821013384	2012-02-02.02.47.08.564222
ACC	P1129	29336081521 S5921	3 \$	64.45	651070	0	30	14.000	07/22/2011	1	1952411761	2012-03-02.01.08.55.000000
ACC	P1129	29336081521 S5820	10 \$	64.45	10915	3	25	14.000	07/22/2011	1	1003123894	2012-02-23.17.21.56.000000
ACC	P1129	29336081521 S5820	7 \$	64.45	182455	0	30	14.000	07/22/2011	1	1457454076	2012-02-25.23.03.55.000000
ACC	P1129	29336081521 S5820	10 \$	64.45	857991	1	30	14.000	07/21/2011	1	1891700043	2012-02-19.07.17.18.000000
ACC	P1129	29336020025 S5921	213 \$	15.17	989561	0	5	70.000	07/19/2011	1	1346388337	2011-07-19.21.03.41.000000
ACC	P1129	29336081521 E6322	801 \$	27.50	705682	4	28	14.000	07/19/2011	1	1184600280	2012-02-02.19.35.28.000000
ACC	P1129	29336081521 E6322	801 \$	27.50	2236710	1	30	14.000	07/19/2011	1	1043550069	2012-02-08.23.50.09.000000
ACC	P1129	29336081521 S5820	3 \$	60.96	516478	1	50	14.000	07/17/2011	1	1255440616	2011-08-11.09.45.44.000000
ACC	P1129	29336081521 S5966	803 \$	32.95	863402	1	90	28.000	07/15/2011	1	1093897456	2011-07-15.17.04.04.603067
ACC	P1129	29336061024 S5820	5 \$	395.48	8702219	0	28	24.000	07/15/2011	1	1326159419	2012-03-01.00.04.04.000000
ACC	P1129	29336030710 E6322	801 \$	55.00	6513099	0	90	180.000	07/15/2011	1	1326193236	2012-01-21.19.59.56.000000
ACC	P1129	29336081521 S5966	803 \$	38.56	323085	2	30	14.000	07/14/2011	1	1689778441	2012-02-23.05.43.08.422479
ACC	P1129	29336081521 S7950	801 \$	50.00	8896428	1	5	14.000	07/14/2011	1	1629180906	2012-01-28.21.49.41.181147
ACC	P1129	29336081521 S5921	83 \$	5.65	1518593	1	90	14.000	07/14/2011	1	1467408385	2011-07-15.01.13.31.000000
ACC	P1129	29336081521 S5921	233 \$	64.45	1035846	0	33	14.000	07/14/2011	1	1235248758	2012-03-05.07.41.49.000000
ACC	P1129	29336081521 S5916	802 \$	30.00	362426	0	28	14.000	07/14/2011	1	1114089794	2012-01-26.14.20.26.214000
ACC	P1129	29336081521 E3014	801 \$	64.45	7645463	0	33	14.000	07/13/2011	1	1801813175	2012-02-22.00.40.09.000000
ACC	P1129	29336081521 S7950	801 \$	50.00	7540577	3	30	14.000	07/13/2011	1	1992722177	2012-01-28.22.33.18.173400
ACC	P1129	29336081521 S5820	3 \$	64.45	124225	0	25	14.000	07/12/2011	1	1922107143	2011-07-22.01.04.00.000000
ACC	P1129	29336081521 S5820	16 \$	65.76	526782	0	30	14.000	07/12/2011	1	1821003039	2011-07-12.16.07.07.000000
ACC	P1129	29336081521 S5820	803 \$	50.00	2013575	2	90	28.000	07/11/2011	1	1497704431	2012-03-15.05.36.39.000000
ACC	P1129	29336081521 S5820	13 \$	181.71	1962360	2	90	42.000	07/10/2011	1	1669498515	2011-07-17.23.49.26.000000
ACC	P1129	29336081521 H3359	19 \$	63.77	240928	0	30	14.000	07/08/2011	1	1740384502	2012-02-03.21.26.56.046596
ACC	P1129	29336061012 H0543	1 \$	194.91	602732	1	30	24.000	07/08/2011	7	525090	2012-03-15.17.02.56.000000
ACC	P1129	29336061024 S5921	163 \$	382.79	1015319	0	30	24.000	07/07/2011	1	1275641649	2012-03-14.17.28.47.000000
ACC	P1129	29336061012 S5601	801 \$	96.96	733822	4	30	12.000	07/07/2011	1	1831131655	2011-07-07.17.18.31.603000
ACC	P1129	29336081521 E3014	801 \$	118.03	3742658	0	90	28.000	07/06/2011	1	1669498515	2012-02-10.01.15.02.000000
ACC	P1129	29336081521 S5820	27 \$	12.58	469608	1	33	14.000	07/06/2011	1	1760498406	2012-02-24.23.41.19.000000
ACC	P1129	29336081521 S5820	10 \$	64.45	10915	2	22	14.000	07/05/2011	1	1003123894	2012-01-28.15.01.56.000000
ACC	P1129	29336030710 S5715	5 \$	106.54	7000356	3	30	60.000	07/05/2011	1	1871608075	2012-02-02.23.23.54.000000
ACC	P1129	29336081521 S7950	801 \$	50.00	244847	0	30	14.000	07/01/2011	1	1487757225	2012-01-28.20.48.48.354767

ACC	P1129	29336081521 H1303	1 \$	64.45	5112280	0	30	14.000	06/30/2011	1	1861712457	2012-03-06.15.37.27.000000
ACC	P1129	29336081521 H2997	803 \$	50.00	300604	2	25	14.000	06/30/2011	1	1366545113	2012-02-19.16.57.54.076777
ACC	P1129	29336030510 H1509	801 \$	25.00	7174029	4	30	90.000	06/30/2011	1	14377180494	2012-02-28.18.46.21.000000
ACC	P1129	29336030710 S5921	3 \$	212.52	6303451	5	30	120.000	06/30/2011	1	1174695951	2012-02-25.23.43.02.000000
ACC	P1129	29336081521 S5966	803 \$	70.78	6944928	0	66	28.000	06/29/2011	1	1699791806	2012-02-23.05.41.57.061863
ACC	P1129	29336081521 S5743	802 \$	15.00	275450	9	30	14.000	06/29/2011	1	1457533143	2012-02-02.15.33.18.000000
ACC	P1129	29336081521 H5010	2 \$	64.48	6633834	4	29	14.000	06/29/2011	1	1144266776	2012-01-26.14.37.42.239000
ACC	P1129	29336081521 H3342	801 \$	27.50	8118384	1	30	14.000	06/27/2011	1	1265466080	2012-01-22.17.16.24.000000
ACC	P1129	29336081521 H3342	12 \$	64.30	6735781	1	30	14.000	06/26/2011	1	1821013384	2012-02-02.02.47.08.332413
ACC	P1129	29336081521 S5820	21 \$	64.45	734833	0	30	14.000	06/24/2011	1	1942245162	2012-01-30.00.31.30.000000
ACC	P1129	29336081521 S5820	803 \$	50.00	2996110	0	90	42.000	06/20/2011	1	1669498515	2012-03-15.05.47.23.000000
ACC	P1129	29336081521 S5820	801 \$	27.50	705682	3	28	14.000	06/18/2011	1	1184600280	2012-02-02.19.35.25.000000
ACC	P1129	29336081521 S5966	803 \$	38.56	323085	1	30	14.000	06/17/2011	1	1326193236	2012-01-21.19.59.55.000000
ACC	P1129	29336081521 E6322	801 \$	27.50	2236710	0	30	14.000	06/15/2011	1	1689778441	2012-02-23.05.43.07.082865
ACC	P1129	29336081521 S5820	29 \$	64.45	6528797	5	30	14.000	06/15/2011	1	1043350069	2012-02-08.23.50.08.000000
ACC	P1129	29336061024 S5820	5 \$	208.45	8645659	1	30	24.000	06/14/2011	1	1699706499	2011-10-14.23.52.52.000000
ACC	P1129	29336081521 E3014	801 \$	64.45	659665	0	25	14.000	06/13/2011	1	1326159419	2012-03-01.00.04.00.000000
ACC	P1129	29336030710 S5921	3 \$	89.56	9662320	2	90	180.000	06/13/2011	1	1912000753	2012-01-29.05.13.52.000000
ACC	P1129	29336081521 S5820	12 \$	60.96	662500	1	50	14.000	06/11/2011	1	1497704431	2011-06-13.21.48.04.000000
ACC	P1129	29336081521 S5820	6 \$	64.45	904415	0	16	14.000	06/08/2011	1	1477568509	2012-02-29.15.02.51.000000
ACC	P1129	29336030710 S5715	5 \$	106.54	7000356	2	30	60.000	06/07/2011	1	1164525885	2012-02-20.22.04.50.000000
ACC	P1129	29336081521 S5596	35 \$	61.06	1038657	0	30	14.000	06/05/2011	1	1871608075	2012-02-02.23.23.52.000000
ACC	P1129	29336081521 S5820	3 \$	10.31	6358327	0	90	42.000	06/03/2011	1	1316988223	2012-02-04.07.58.03.580133
ACC	P1129	29336081521 S5743	802 \$	15.00	275450	8	30	14.000	06/02/2011	1	1184656035	2011-06-03.18.38.02.000000
ACC	P1129	29336081521 H3342	12 \$	64.30	6735781	0	30	14.000	06/01/2011	1	1457533143	2012-02-02.15.33.14.000000
ACC	P1129	29336030510 H1509	801 \$	25.00	7174029	3	30	90.000	06/01/2011	1	1821013384	2012-02-02.02.47.07.993485
ACC	P1129	29336081521 S5820	14 \$	64.45	6806492	1	30	14.000	06/01/2011	1	14377180494	2012-02-28.18.46.19.000000
ACC	P1129	29336081521 S5884	83 \$	64.44	447628	0	30	14.000	06/01/2011	1	1902979420	2012-02-26.05.04.08.000000
ACC	P1129	29336081521 S5820	21 \$	39.79	733051	0	30	14.000	06/01/2011	1	1689628356	2011-06-01.15.47.58.466284
ACC	P1129	29336061024 S5820	21 \$	126.03	457716	0	30	24.000	06/01/2011	1	1942245162	2012-01-30.00.31.28.000000
ACC	P1129	29336030710 S5921	3 \$	212.52	6303451	4	30	120.000	06/01/2011	1	1750485587	2012-01-28.14.43.43.000000
ACC	P1129	29336081521 S5966	803 \$	39.20	1187900	0	30	14.000	05/27/2011	1	1174695951	2012-02-25.23.43.00.000000
ACC	P1129	29336081521 H3907	802 \$	40.00	1324631	2	90	28.000	05/27/2011	1	1649323635	2011-05-27.12.54.16.125770
ACC	P1129	29336081521 S5678	803 \$	7.50	6663722	0	30	14.000	05/26/2011	1	1093897456	2012-03-01.02.44.41.082737
ACC	P1129	29336081521 H3344	5 \$	64.77	6507592	0	30	14.000	05/24/2011	1	1447360102	2011-05-26.19.11.48.975000
ACC	P1129	29336081521 E6322	801 \$	27.50	705682	2	28	14.000	05/23/2011	1	1730360074	2011-12-20.15.43.04.000000
ACC	P1129	29336081521 S5678	803 \$	10.00	215833	0	30	14.000	05/23/2011	1	1184600280	2012-02-02.19.35.22.000000
ACC	P1129	29336081521 E6322	801 \$	27.50	2230780	0	30	14.000	05/20/2011	1	1295779635	2011-05-24.01.00.00.588000
ACC	P1129	29336081521 S5820	803 \$	60.96	439367	1	50	14.000	05/19/2011	1	1043350069	2012-02-08.23.50.05.000000
ACC	P1129	29336081521 S5966	803 \$	38.56	323085	0	30	14.000	05/18/2011	1	1750475166	2012-02-23.05.35.03.000000
ACC	P1129	29336081521 S5820	29 \$	64.45	6528797	4	30	14.000	05/17/2011	1	1689778441	2012-02-23.05.43.06.108263
ACC	P1129	29336081521 S7950	801 \$	40.00	253992	1	30	14.000	05/16/2011	1	1699706499	2011-10-14.23.52.50.000000
ACC	P1129	29336032556 S5596	35 \$	30.65	1835425	0	28	97.440	05/16/2011	1	1790790533	2012-02-23.05.16.20.071286
ACC	P1129	29336081521 H3370	1 \$	64.63	214149	5	20	14.000	05/09/2011	1	1013026608	2012-02-04.01.29.38.522691
ACC	P1129	29336081521 S5743	802 \$	15.00	275450	7	30	14.000	05/06/2011	1	1659361277	2012-02-02.02.44.20.278745
ACC	P1129									1	1457533143	2012-02-02.15.33.11.000000

ACC	P1129	29336081521 S5820	3	\$	64.45	1058617	2	33	14.000	05/05/2011	1	1538243803	2011-07-09.00.22.58.000000
ACC	P1129	29336081521 S7950	801	\$	50.00	7540577	2	30	14.000	05/05/2011	1	1992722177	2012-01-28.22.33.15.676390
ACC	P1129	29336081521 S5921	163	\$	64.45	6837537	0	30	14.000	05/04/2011	1	1801813027	2011-07-15.04.53.39.000000
ACC	P1129	29336081521 S5921	293	\$	171.68	317049	1	90	42.000	05/02/2011	1	1447342175	2011-05-02.19.06.16.000000
ACC	P1129	29336081521 S7950	801	\$	50.00	815433	3	30	14.000	05/02/2011	1	1902909732	2012-01-28.20.42.16.225918
ACC	P1129	29336081521 E6322	801	\$	27.50	8118384	0	30	14.000	05/02/2011	1	1265466080	2012-01-22.17.16.22.000000
ACC	P1129	29336081521 H0543	805	\$	20.00	795925	0	90	28.000	05/02/2011	1	1497704431	2012-03-14.18.01.01.000000
ACC	P1129	29336081521 H3755	1	\$	64.56	6749998	0	16	14.000	04/29/2011	1	1124040845	2012-02-03.20.25.50.810768
ACC	P1129	29336081521 E6322	801	\$	27.50	705682	1	28	14.000	04/27/2011	1	1184600280	2012-02-02.19.35.19.000000
ACC	P1129	29336081521 H3370	1	\$	64.63	214149	4	20	14.000	04/25/2011	1	1659361277	2012-02-02.02.44.19.04612
ACC	P1129	29336081521 H3370	1	\$	64.63	8825337	0	90	42.000	04/25/2011	1	1710927462	2011-05-11.19.26.26.561019
ACC	P1129	29336081521 R5826	808	\$	80.00	612732	3	30	30.000	04/23/2011	1	1841236304	2012-03-16.02.58.40.000000
ACC	P1129	29336031410 S5921	73	\$	3.00	2631198	0	60	14.000	04/21/2011	1	1558443911	2011-07-27.05.10.59.165028
ACC	P1129	29336081521 S5596	803	\$	39.27	6179979	0	33	14.000	04/15/2011	1	1497704431	2012-03-01.01.45.30.000000
ACC	P1129	29336081521 H3307	12	\$	121.14	282632	1	90	28.000	04/15/2011	1	1174703649	2012-03-15.19.22.01.000000
ACC	P1129	29336081521 S5820	24	\$	65.76	3450781	0	90	28.000	04/13/2011	1	1093897456	2011-04-13.13.53.53.917022
ACC	P1129	29336081521 S5966	803	\$	7.29	6684071	0	20	40.000	04/13/2011	7	2587802	2011-08-06.16.02.39.488543
ACC	P1129	29336081521 S5820	10	\$	60.96	214676	1	90	14.000	04/13/2011	1	1053409284	2012-03-14.23.08.43.000000
ACC	P1129	29336081521 S5820	29	\$	64.45	6528797	3	30	14.000	04/13/2011	1	1699706499	2011-10-14.23.52.48.000000
ACC	P1129	29336081521 S7950	801	\$	40.00	253992	0	30	14.000	04/12/2011	1	1790790533	2012-02-23.05.16.18.968322
ACC	P1129	29336081521 H3370	1	\$	64.63	214149	3	20	14.000	04/11/2011	1	1659361277	2012-02-02.02.44.18.371874
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ACC	P1129	29336081521 S5820	8	\$	64.06	6133338	0	30	14.000	04/04/2011	1	1194818559	2012-03-01.21.46.58.46.000000
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ACC	P1129	29336081521 S5820	22	\$	64.45	6998574	0	30	14.000	03/25/2011	1	1417974551	2012-03-11.18.43.42.000000
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ACC	P1129	29336031410 S5921	73	\$	73.12	612732	2	30	30.000	03/24/2011	1	1841236304	2012-03-16.02.58.38.000000
ACC	P1129	29336081521 S5820	16	\$	65.76	1181035	0	30	14.000	03/24/2011	1	1336154582	2012-02-23.11.08.17.000000
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ACC	P1129	29336081521 S5921	249	\$	51.40	71727	0	30	14.000	02/17/2011	1	1518062629	2011-02-17.19.31.15.000000
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ACC	P1129	29336081521 H3805	7	\$	64.45	781790	0	17	14.000	02/01/2011	1	1528151982	2012-03-16.06.31.18.000000

ACC P1129 29336081521 H2997

803 \$ 25.00
\$ 18,407.23

218239

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14,000 01/11/2011

1 1366545113 2012-02-19.16.57.54.253904

Invoice Quarter	PNUM	Invoice NDC	Contract Number	Invoice		Service Reference NUM	Fill Number	Days Supply Count	Dispensed Quantity	Date of Service	Reported		Invoice		Adjudication Began Timestamp
				GAP Discount	PBP ID						Service Provider	NPI	Invoiced Gap	Volume Low	
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201104 P1129	29336061012	S5820	010	14681701	2375856	0	33	24.000	09/14/2011	1	1427065408	\$132.18	N	9/14/11 3:19 PM
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201104 P1129	29336081521	S5820	801	11464812	6068117	0	10	28.000	09/13/2011	1	1275598146	\$25.00	N	9/20/11 9:05 PM
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201104 P1129	29336081521	S5820	003	8350731	6358327	1	90	42.000	09/07/2011	1	1184656035	\$182.87	N	9/7/11 2:05 PM
201104 P1129	29336071028	S5601	801	13195169	634622	0	28	28.000	09/07/2011	1	1013072693	\$184.60	N	9/7/11 8:20 PM
201104 P1129	29336071028	S7950	802	12105035	6055326	1	28	28.000	09/07/2011	1	1962481697	\$310.96	N	9/7/11 8:14 AM
201104 P1129	29336081521	H0504	803	23580118	928153	1	30	14.000	09/06/2011	1	1578507828	\$7.50	N	9/6/11 5:47 PM
201104 P1129	29336081521	H0504	804	24830243	319058	2	30	14.000	09/06/2011	1	1104030709	\$10.00	N	9/6/11 5:49 PM
201104 P1129	29336071028	S5617	219	13467146	6975990	0	30	28.000	09/06/2011	1	1346313962	\$18.15	N	9/7/11 3:27 PM
201104 P1129	29336030710	S5743	802	21656140	6915936	3	90	180.000	09/06/2011	1	1376560615	\$60.00	N	9/6/11 2:19 PM
201104 P1129	29336081521	H0543	036	25010113	1571446	0	50	14.000	09/06/2011	1	1760498331	\$60.96	N	9/6/11 5:17 PM
201104 P1129	29336081521	S5617	185	16227815	9783295	2	30	14.000	09/06/2011	1	1700970118	\$63.74	N	9/6/11 4:10 PM
201104 P1129	29336081521	S7950	801	16324608	447931	0	30	14.000	09/06/2011	1	1275569220	\$64.07	N	9/6/11 12:13 PM
201104 P1129	29336081521	H3907	029	10018011	6685914	1	30	14.000	09/06/2011	1	1619982535	\$64.77	N	9/6/11 4:17 PM
201104 P1129	29336081521	S5540	004	12649309	630656	1	30	14.000	09/06/2011	1	1881653525	\$64.36	N	9/19/11 4:18 AM
201104 P1129	29336081521	H3957	020	10093842	1001979	2	30	14.000	09/06/2011	1	1194828947	\$64.36	N	11/20/11 12:17 PM
201104 P1129	29336081521	S5820	027	23124318	6772234	0	33	14.000	09/06/2011	1	1922020700	\$64.45	N	9/7/11 12:30 AM
201104 P1129	29336081521	S5820	016	19679504	6299187	3	25	14.000	09/06/2011	1	1396871794	\$65.76	N	9/6/11 4:51 PM
201104 P1129	29336081521	S5820	006	7590537	1106891	1	30	14.000	09/06/2011	7	717528	\$66.32	N	9/6/11 3:19 PM
201104 P1129	29336030510	S5884	008	12944711	96070	2	30	60.000	09/06/2011	1	1669571857	\$67.75	N	9/6/11 1:26 PM
201104 P1129	2933603556	R5826	809	18300793	1878616	0	84	292.320	09/06/2011	1	1710927462	\$80.00	N	9/6/11 3:32 PM
201104 P1129	29336061012	S5820	024	20505670	2642736	0	16	12.000	09/06/2011	1	1346255387	\$98.05	N	9/6/11 5:49 PM
201104 P1129	29336030710	S5884	143	21950562	1572033	2	30	60.000	09/06/2011	1	1033124078	\$104.98	N	9/6/11 9:10 PM
201104 P1129	29336030710	S5715	005	22298673	7005975	0	30	60.000	09/06/2011	1	1871608075	\$106.22	N	9/6/11 3:38 PM
201104 P1129	29336071028	S5966	803	9086053	608093	0	28	28.000	09/06/2011	1	1497857114	\$186.73	N	9/6/11 1:00 PM
201104 P1129	29336071028	H3957	032	9952887	6044049	0	20	28.000	09/06/2011	1	1881609709	\$213.21	N	12/18/11 10:20 PM
201104 P1129	29336071028	S5820	008	12753183	6009972	0	26	26.000	09/06/2011	1	1861418360	\$288.27	N	9/6/11 6:14 PM
201104 P1129	29336071028	H3152	048	8000997	545183	0	60	28.000	09/06/2011	1	1093761082	\$294.44	N	9/6/11 3:13 PM
201104 P1129	29336071028	S5601	801	17409695	6830558	0	28	28.000	09/06/2011	1	1467525774	\$305.21	N	9/6/11 7:29 PM
201104 P1129	29336071028	H4125	001	21478857	625119	0	20	28.000	09/06/2011	1	1225168557	\$307.91	N	9/6/11 8:57 PM
201104 P1129	29336071028	S5660	181	14547429	6153824	0	28	28.000	09/06/2011	1	1275573636	\$310.03	N	9/13/11 2:59 PM
201104 P1129	29336071028	S5601	801	17601953	6815605	0	30	28.000	09/06/2011	1	1497772784	\$310.08	N	9/6/11 5:46 PM
201104 P1129	29336071028	S5820	004	11442914	106332	0	30	28.000	09/06/2011	1	1518900307	\$310.45	N	9/6/11 3:58 PM
201104 P1129	29336071028	H0108	009	24087647	265225	0	30	28.000	09/06/2011	1	1922397439	\$313.14	N	9/6/11 6:55 PM
201104 P1129	29336081521	S2893	001	7123910	379159	5	25	14.000	09/05/2011	1	1982703278	\$63.74	N	9/5/11 10:31 PM
201104 P1129	29336081521	S5820	009	13118529	922699	4	30	14.000	09/05/2011	1	1750396958	\$64.45	N	9/5/11 7:19 PM
201104 P1129	29336081521	S5820	003	7799293	228224	0	20	14.000	09/05/2011	1	1548352263	\$64.45	N	9/5/11 2:05 PM
201104 P1129	29336031410	S5766	002	11262754	7223555	0	30	60.000	09/05/2011	1	1174540447	\$147.11	N	9/6/11 2:02 AM

201104 P1129	29336081521	S5975	801	25554899	915150	1	30	14.000	09/04/2011	1	1386753671	\$26.56	N	9/5/11 12:15 AM
201104 P1129	29336081521	S5820	007	12131978	265191	1	30	14.000	09/04/2011	1	1336248525	\$64.45	N	9/4/11 9:20 PM
201104 P1129	29336081521	H1509	801	13361217	338326	1	30	14.000	09/04/2011	1	1255434080	\$64.45	N	10/9/11 8:42 PM
201104 P1129	29336081521	S5921	103	11472166	805245	2	30	14.000	09/04/2011	1	1598663059	\$64.45	N	9/4/11 7:47 PM
201104 P1129	29336031410	S5954	801	18363009	1397137	1	90	180.000	09/04/2011	1	1578570479	\$314.22	N	9/4/11 1:00 AM
201104 P1129	29336032556	H1509	801	13047124	1459351	0	30	97.440	09/03/2011	1	1174609655	\$29.28	N	9/3/11 1:23 PM
201104 P1129	29336081521	S7950	801	16038889	492299	0	30	14.000	09/03/2011	1	1851494405	\$63.77	N	9/3/11 8:44 AM
201104 P1129	29336081521	S5805	001	9126203	603515	3	17	14.000	09/03/2011	1	1851494686	\$64.45	N	9/3/11 5:45 PM
201104 P1129	29336081521	S5820	015	18431430	7137675	4	30	14.000	09/03/2011	1	1053366773	\$64.45	N	9/3/11 6:29 PM
201104 P1129	29336081521	S6875	801	10988821	839067	0	30	28.000	09/03/2011	1	1104818772	\$65.69	N	9/3/11 5:01 PM
201104 P1129	29336071028	S5768	003	8303200	438274	3	30	28.000	09/03/2011	1	1053420430	\$121.92	N	9/3/11 2:54 PM
201104 P1129	29336071028	H3664	041	14810908	146031	0	10	28.000	09/03/2011	1	1144466335	\$260.06	N	12/6/11 1:47 PM
201104 P1129	29336071028	H3664	801	16772907	723768	0	28	28.000	09/03/2011	1	1053326009	\$316.88	N	9/3/11 5:17 PM
201104 P1129	29336081521	S4802	801	7592242	832519	5	25	14.000	09/02/2011	1	1073617981	\$16.71	N	9/2/11 9:22 AM
201104 P1129	29336030710	H3755	001	21390852	6810106	8	30	30.000	09/02/2011	1	1558376673	\$53.22	N	9/2/11 3:30 PM
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201104 P1129	29336081521	S5601	010	9527105	763253	3	33	14.000	09/02/2011	1	1013922905	\$63.37	N	9/2/11 7:58 PM
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201104 P1129	29336081521	S5820	003	8250649	634673	0	30	14.000	09/02/2011	1	1972686038	\$64.45	N	9/2/11 3:54 PM
201104 P1129	29336081521	S5803	003	8312026	301393	3	14	14.000	09/02/2011	1	1477586709	\$65.92	N	9/2/11 7:21 PM
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201104 P1129	29336081521	S7950	801	15926962	6822308	0	60	28.000	09/02/2011	1	1093897456	\$91.63	N	9/2/11 9:55 PM
201104 P1129	29336061012	S5596	035	24625989	6459368	1	30	12.000	09/02/2011	1	1376683631	\$93.78	N	9/2/11 11:08 AM
201104 P1129	29336061012	S5820	007	12202178	407094	0	30	12.000	09/02/2011	1	1659386738	\$98.05	N	9/2/11 4:12 PM
201104 P1129	29336030710	S5803	159	22463363	738299	1	30	60.000	09/02/2011	1	1942245162	\$102.07	N	9/10/11 11:08 AM
201104 P1129	29336030710	S5884	101	7395889	6635446	8	30	60.000	09/02/2011	1	1194952002	\$106.26	N	9/2/11 7:29 PM
201104 P1129	29336071028	S5820	002	17752558	1633238	1	90	135.000	09/02/2011	1	10433226343	\$221.81	N	9/5/11 7:56 AM
201104 P1129	29336071028	H3653	010	14369969	387212	0	14	28.000	09/01/2011	1	1912001876	\$6.65	N	9/1/11 5:11 PM
201104 P1129	29336071028	H3653	004	16445135	6306688	0	28	28.000	09/01/2011	1	1740214543	\$6.82	N	9/1/11 2:04 PM
201104 P1129	29336081521	H3655	072	16717014	930103	1	15	70.000	09/01/2011	1	1528170537	\$15.56	N	9/1/11 5:29 PM
201104 P1129	29336081521	S5743	030	17066170	8150715	1	90	28.000	09/01/2011	1	1205860095	\$19.50	N	9/1/11 9:34 AM
201104 P1129	29336032556	H2997	803	22401357	6653210	2	30	14.000	09/01/2011	1	1669553475	\$20.08	N	9/1/11 10:19 AM
201104 P1129	29336032556	S5884	040	15391828	6681077	5	28	97.440	09/01/2011	1	1508073404	\$29.05	N	9/1/11 4:24 PM
201104 P1129	29336030710	S5975	801	23170692	6571095	1	30	60.000	09/01/2011	1	1381134972	\$29.28	N	9/1/11 7:16 PM
201104 P1129	29336030710	S5884	008	12781434	91642	1	30	33.000	09/01/2011	1	1366471393	\$43.11	N	9/1/11 7:16 PM
201104 P1129	29336081521	S5801	006	8983287	6030802	2	90	42.000	09/01/2011	1	1003915299	\$55.26	N	9/1/11 7:15 PM
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201104 P1129	29336081521	S5820	005	10035241	6755060	0	30	14.000	09/01/2011	1	1275527814	\$64.26	N	9/1/11 2:34 PM
201104 P1129	29336081521	S5820	006	11848104	530973	0	30	14.000	09/01/2011	1	1134222953	\$64.45	N	9/2/11 9:27 PM
201104 P1129	29336081521	S5820	027	23202393	874109	0	33	14.000	09/01/2011	1	1679588925	\$64.45	N	9/1/11 10:24 PM
201104 P1129	29336081521	H0543	060	24131877	7971363	0	30	14.000	09/01/2011	1	1811085533	\$64.45	N	9/1/11 11:14 PM
201104 P1129	29336081521	R5267	001	14394352	659604	0	30	14.000	09/01/2011	1	11285738195	\$64.45	N	9/1/11 4:47 PM
201104 P1129	29336081521	S5820	012	17662225	682386	0	30	14.000	09/01/2011	1	1427160373	\$64.45	N	9/1/11 4:27 PM

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201104 P1129	29336081521	S5820	023	20276046	6363843	1	30	14.000	09/01/2011	1	1265576631	\$64.45	N	9/1/11 9:19 PM
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201104 P1129	29336061012	S5820	002	7522384	1190301	0	20	12.000	09/01/2011	1	1205842416	\$98.05	N	9/1/11 6:48 PM
201104 P1129	29336030710	S7950	801	16466252	196661	1	30	60.000	09/01/2011	1	1720260516	\$100.00	N	9/1/11 10:49 AM
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201104 P1129	29336081521	S5601	801	14329825	1433745	2	90	42.000	09/01/2011	1	1578544474	\$168.56	N	9/1/11 8:00 PM
201104 P1129	29336081521	H9302	001	25795249	1016278	2	30	42.000	09/01/2011	1	1871603415	\$191.84	N	9/1/11 9:31 PM
201104 P1129	29336071028	S5805	001	8519610	329173	0	14	28.000	09/01/2011	7	3304021	\$196.19	N	10/28/11 1:24 PM
201104 P1129	29336071028	S5820	014	15888719	525631	0	42	28.000	09/01/2011	1	1497760649	\$293.62	N	9/1/11 4:14 PM
201104 P1129	29336071028	H3330	814	8899659	868117	2	28	28.000	09/01/2011	7	3352109	\$301.62	N	9/1/11 8:17 PM
201104 P1129	29336071028	H0543	070	24847564	1742015	0	14	28.000	09/01/2011	1	1861408429	\$310.45	N	9/1/11 7:08 PM
201104 P1129	29336081521	S5820	805	24938606	2707377	0	30	28.000	08/31/2011	1	1487674974	\$7.00	N	8/31/11 9:19 PM
201104 P1129	29336081521	S5820	029	25865325	1363924	0	33	14.000	08/31/2011	1	1013922087	\$10.94	N	8/31/11 6:40 PM
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201104 P1129	29336081521	H5521	802	21378961	7072731	0	30	14.000	08/31/2011	1	1811071954	\$40.00	N	8/31/11 6:38 PM
201104 P1129	29336081521	S5820	024	18970212	998228	0	50	14.000	08/31/2011	1	1548202369	\$60.96	N	8/31/11 5:23 PM
201104 P1129	29336081521	H3957	003	9825964	121117	0	50	14.000	08/31/2011	1	1417057720	\$62.81	N	12/16/11 5:12 PM
201104 P1129	29336081521	S5820	017	20153558	7086647	4	30	14.000	08/31/2011	1	1598706921	\$64.06	N	8/31/11 6:18 PM
201104 P1129	29336071028	S5820	031	24816206	1090751	0	28	28.000	08/31/2011	1	1356498406	\$64.45	N	8/31/11 9:57 PM
201104 P1129	29336081521	S5584	002	18004400	259633	0	30	14.000	08/31/2011	1	1740214550	\$64.45	N	8/31/11 7:30 PM
201104 P1129	29336061012	S5820	031	24244908	548532	0	12	12.000	08/31/2011	1	1982792214	\$65.60	N	8/31/11 5:47 PM
201104 P1129	29336030710	H3405	002	12255219	103997	8	30	60.000	08/31/2011	1	1720189582	\$98.05	N	8/31/11 8:19 PM
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201104 P1129	29336071028	S5820	031	24681737	1088235	0	14	14.000	08/31/2011	1	1649285917	\$140.57	N	8/31/11 12:18 PM
201104 P1129	29336030710	S5540	004	12457664	715897	2	50	100.000	08/31/2011	1	1427166149	\$155.22	N	8/31/11 6:35 PM
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201104 P1129	29336030710	S5904	001	137722004	274639	1	90	180.000	08/31/2011	1	1760589253	\$194.91	N	8/30/11 1:45 PM
201104 P1129	29336071028	S5820	031	23829140	315077	0	30	28.000	08/31/2011	1	1851386643	\$306.03	N	10/6/11 1:19 PM
201104 P1129	29336081521	R5826	806	17873256	1124355	0	33	14.000	08/30/2011	1	1700891819	\$310.45	N	8/31/11 5:52 PM
201104 P1129	29336071028	S7950	801	16372452	6480926	0	14	28.000	08/30/2011	1	1356404974	\$12.90	N	8/30/11 2:08 PM
201104 P1129	29336030510	S5596	803	23846969	787533	6	30	60.000	08/30/2011	1	1881729887	\$20.00	N	8/30/11 2:08 PM
201104 P1129	29336071028	S5560	801	8891279	2557562	0	28	14.000	08/30/2011	1	1932114014	\$25.00	N	8/30/11 2:08 PM
201104 P1129	29336081521	S5916	802	22992135	362426	1	28	14.000	08/30/2011	1	1114089794	\$30.00	N	11/21/11 10:34 PM
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201104 P1129	29336081521	S5820	029	25401560	6083340	0	33	14.000	08/30/2011	1	1891730289	\$64.45	N	8/30/11 1:4 PM
201104 P1129	29336081521	S5884	045	19371676	697504	3	30	14.000	08/30/2011	1	1366459346	\$64.79	N	8/30/11 9:01 PM
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201104 P1129	29336081521	S5820	022	21258940	9227480	1	30	14.000	08/30/2011	1	1134221344	\$64.23	N	8/30/11 4:10 PM
201104 P1129	29336081521	S5810	801	18585788	1079811	2	50	14.000	08/30/2011	1	1538307293	\$67.35	N	8/30/11 6:42 AM
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201104 P1129	29336081521	S5820	017	20078149	6738831	0	30	14.000	08/22/2011	1	1982638680	\$64.45	N	9/4/11 2:04 AM
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201104 P1129	29336081521	S5820	003	8125412	6691690	0	30	14.000	08/22/2011	1	1497766232	\$64.45	N	8/22/11 2:04 PM
201104 P1129	29336081521	S5884	074	18516597	782833	0	30	14.000	08/22/2011	1	1265633457	\$64.45	N	8/22/11 1:12 PM
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201104 P1129	29336081521	H3907	029	10186749	6240506	0	33	14.000	08/22/2011	1	1144266776	\$64.48	N	8/22/11 1:34 PM
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201104 P1129	29336071028	H1906	001	20722636	1617552	0	10	28.000	08/22/2011	1	1427168277	\$310.45	N	8/22/11 5:22 PM
201104 P1129	29336030510	H3957	806	9827911	6686779	3	30	60.000	08/21/2011	1	1457366379	\$5.00	N	11/21/11 12:32 AM
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201104 P1129	29336081521	H3330	814	8985038	961661	0	20	14.000	08/15/2011	7	3395995	\$1.25	N	8/15/11 3:04 PM
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201104 P1129	29336081521	S5921	303	19930304	2791376	0	66	14.000	08/15/2011	1	1477568616	\$60.96	N	8/15/11 8:22 PM
201104 P1129	29336081521	S5596	035	24491975	1350770	0	33	14.000	08/15/2011	1	1346255676	\$61.56	N	8/15/11 10:29 AM
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201104 P1129	29336081521 S5884	020 21853121	6819837	0	66	28.000	08/06/2011	1 1962420729	\$128.09	N	8/6/11 2:46 PM
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201104 P1129	29336061012 S5726	176 10454097	7317344	3	90	180.000	08/05/2011	1 1710030598	\$333.10	N	8/5/11 2:45 PM
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201104 P1129	29336071028	H3351	003	25476540	216480	2	30	14.000	08/01/2011	1	1467630780	\$64.48	N	8/1/11 10:39 AM
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201104 P1129	29336081521 S5820	007 12131557	265191	0	30	14.000	07/29/2011	1 1336248525	\$64.45	N	7/29/11 2:02 PM
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201104 P1129	29336081521	S5921	133	13144894	6282065	0	30	14.000	07/20/2011	1	1700810512	\$64.45	N	7/20/11 8:44 PM
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201104 P1129	29336030710	H3916	026	9835903	455963	7	30	60.000	07/05/2011	1	1851481873	\$106.12	N	11/19/11 11:24 AM
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201104 P1129	29336071028	H3957	020	9896455	457424	0	30	28.000	06/22/2011	1	1124117882	\$310.03	N	10/7/11 7:07 PM
201104 P1129	29336071028	55921	133	13212069	6311930	0	28	28.000	06/22/2011	1	1720012560	\$310.45	N	6/22/11 3:23 PM
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201104 P1129	29336071028	57950	802	11972614	7120154	0	30	28.000	06/21/2011	1	1437164373	\$15.00	N	6/21/11 10:38 AM
201104 P1129	29336071028	H0562	804	24461662	7393662	1	28	14.000	06/21/2011	1	1528079100	\$17.50	N	9/9/11 2:07 PM
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201104 P1129	29336081521	S7950	801	16809919	7551825	0	20	28.000	06/21/2011	1	1285651463	\$50.00	N	7/7/11 8:16 PM
201104 P1129	29336081521	R5826	006	17924857	6053485	0	20	14.000	06/21/2011	1	1750481081	\$62.50	N	6/22/11 12:29 AM
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201104 P1129	29336081521 E5322	801 15982753	705682	3	28	14.000	06/18/2011	1	1184600280	\$27.50	N	10/29/11 12:42 AM
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201104 P1129	29336081521 S5820	004 11271681	6209707	1	30	14.000	06/17/2011	1	1558478750	\$64.06	N	9/1/11 12:53 AM
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201104 P1129	29336061024 S5678	803 24115838	460242	0	56	24.000	06/16/2011	1	1194760199	\$20.00	N	6/16/11 5:45 PM
201104 P1129	29336061024 S5660	801 10085573	3625843	1	30	24.000	06/16/2011	1	1497770002	\$32.11	N	12/1/11 6:30 PM
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201104 P1129	29336030510	S5884	030	24011845	1017549	1	30	60,000	06/01/2011	1	1366457780	\$67.75	N	6/1/11 8:32 PM
201104 P1129	29336061024	S5820	021	21776828	457716	0	30	24,000	06/01/2011	1	1750485587	\$126.03	N	12/13/11 3:06 PM
201104 P1129	29336030710	S5803	159	22463371	723196	2	60	120,000	06/01/2011	1	1942245162	\$203.09	N	9/10/11 11:08 AM
201104 P1129	29336071028	S5820	016	19278868	2120336	0	10	28,000	06/01/2011	1	1184639304	\$316.67	N	6/1/11 8:56 PM
201104 P1129	29336081521	H3370	002	8652253	459112	0	50	14,000	05/31/2011	1	1609974252	\$59.00	N	8/30/11 9:04 PM
201104 P1129	29336081521	S5884	034	10572546	460693	0	25	14,000	05/31/2011	1	1598862096	\$63.86	N	5/31/11 5:06 PM
201104 P1129	29336081521	E3014	801	10559948	185169	1	30	14,000	05/31/2011	1	1881749117	\$64.45	N	8/23/11 1:21 AM
201104 P1129	29336081521	S5820	003	8175331	580369	1	15	14,000	05/31/2011	1	1407939739	\$64.45	N	7/15/11 3:27 AM
201104 P1129	29336081521	S5884	005	10439691	619636	4	30	14,000	05/31/2011	1	1215035951	\$64.64	N	5/31/11 11:26 PM
201104 P1129	29336081521	S5954	801	18571569	6118438	2	30	14,000	05/31/2011	1	1710076492	\$64.86	N	5/31/11 4:59 AM
201104 P1129	29336071028	S5820	029	25646950	6072997	0	30	28,000	05/31/2011	1	1013069822	\$67.87	N	5/31/11 5:26 PM
201104 P1129	29336081521	S5775	001	6874955	4949138	0	15	14,000	05/31/2011	1	1346256781	\$69.71	N	5/31/11 8:09 AM
201104 P1129	29336061012	S5884	145	18154117	6842615	0	28	12,000	05/31/2011	1	1487671988	\$98.05	N	5/31/11 9:07 PM
201104 P1129	29336071028	S5960	801	7341761	910585	0	15	28,000	05/31/2011	1	1770687576	\$153.84	N	8/3/11 7:14 PM

201104 P1129	29336071028	SS966	803	91112594	819893	0	30	28.000	05/31/2011	1	1457562423	\$187.39	N	5/31/11 4:39 PM
201104 P1129	29336071028	SS884	062	8358157	6517936	0	20	28.000	05/31/2011	1	1497770051	\$306.71	N	6/1/11 3:40 PM
201104 P1129	29336071028	SS596	035	24363551	963321	1	30	28.000	05/31/2011	1	1831100429	\$311.35	N	6/2/11 6:58 PM
201104 P1129	29336081521	SS884	010	14297948	6664250	0	30	14.000	05/30/2011	1	1275794521	\$63.68	N	5/30/11 3:43 PM
201104 P1129	29336081521	SS884	021	21414015	7602542	3	30	14.000	05/30/2011	1	1124045232	\$64.45	N	5/30/11 10:02 AM
201104 P1129	29336081521	RS941	009	17260307	6845813	0	30	14.000	05/30/2011	1	1629141148	\$64.49	N	7/14/11 3:03 AM
201104 P1129	29336081521	HS957	020	9841398	511810	1	30	14.000	05/29/2011	1	1306949169	\$64.36	N	11/18/11 4:11 PM
201104 P1129	29336081521	SS884	065	11783857	282166	2	30	14.000	05/29/2011	1	1356444095	\$64.64	N	5/30/11 2:46 AM
201104 P1129	29336030710	SS960	801	11445277	1801154	1	90	180.000	05/29/2011	1	1558443911	\$130.00	N	7/27/11 4:07 AM
201104 P1129	29336081521	S7950	802	12108338	1271714	0	30	14.000	05/28/2011	1	1649337999	\$50.00	N	5/28/11 10:12 AM
201104 P1129	29336081521	S8067	003	10525035	955839	2	21	14.000	05/28/2011	1	1366546111	\$63.74	N	5/31/11 10:31 PM
201104 P1129	29336081521	SS820	021	21707199	6837688	2	30	14.000	05/28/2011	1	1528080272	\$64.45	N	5/28/11 3:23 PM
201104 P1129	29336081521	H9859	002	9129940	569300	1	30	14.000	05/28/2011	1	1952404790	\$65.14	N	11/19/11 2:11 PM
201104 P1129	29336071028	SS820	027	23076352	163481	1	14	28.000	05/28/2011	1	1942483078	\$124.89	N	5/28/11 3:48 PM
201104 P1129	29336071028	H0543	805	24100521	422194	1	30	28.000	05/27/2011	1	1962511436	\$7.00	N	6/17/11 6:44 PM
201104 P1129	29336071028	H1509	801	13471599	6933117	0	14	28.000	05/27/2011	1	1275550501	\$30.00	N	7/28/11 11:37 PM
201104 P1129	29336081521	H3449	013	12342988	278712	1	30	14.000	05/27/2011	1	1912008756	\$64.36	N	8/27/11 5:16 PM
201104 P1129	29336081521	SS921	143	14473857	975502	0	30	14.000	05/27/2011	1	1386659514	\$64.45	N	6/18/11 7:23 AM
201104 P1129	29336081521	SS820	013	16887468	1217990	0	30	14.000	05/27/2011	1	1508873506	\$64.45	N	5/27/11 2:19 PM
201104 P1129	29336081521	SS884	048	15588475	7234678	3	30	14.000	05/27/2011	1	1164449575	\$64.45	N	5/27/11 2:21 PM
201104 P1129	29336081521	H3664	012	16797107	550782	5	25	14.000	05/27/2011	1	1366551608	\$65.50	N	5/27/11 4:33 PM
201104 P1129	29336061012	S7950	801	16567506	7709039	0	15	14.000	05/27/2011	1	1811142037	\$67.42	N	5/27/11 4:15 PM
201104 P1129	29336061012	SS820	011	15446983	326023	0	15	12.000	05/27/2011	1	1693982948	\$97.47	N	5/27/11 3:35 PM
201104 P1129	29336071028	SS884	038	13483857	86541	0	14	12.000	05/27/2011	1	1437258613	\$134.65	N	5/27/11 4:47 PM
201104 P1129	29336071028	SS884	072	16434445	6739080	0	56	28.000	05/27/2011	1	1578585287	\$293.54	N	5/27/11 7:42 PM
201104 P1129	29336071028	H3307	002	8840284	52722	0	14	28.000	05/27/2011	1	1760408892	\$310.45	N	9/21/11 6:56 AM
201104 P1129	29336061012	H5420	001	14178287	6732820	0	30	12.000	05/26/2011	1	1467483594	\$5.00	N	5/26/11 2:09 PM
201104 P1129	29336030510	H3957	806	9827782	6686779	0	30	60.000	05/26/2011	1	1457366379	\$5.00	N	11/21/11 12:32 AM
201104 P1129	29336081521	H2411	803	7053956	407186	0	30	14.000	05/26/2011	1	1376647297	\$12.50	N	5/26/11 7:56 PM
201104 P1129	29336081521	H3251	804	23405087	2520857	3	12	14.000	05/26/2011	1	1700960846	\$16.00	N	5/26/11 10:54 PM
201104 P1129	29336071028	H1509	801	12679325	6156727	1	28	28.000	05/26/2011	1	1861613994	\$30.00	N	6/8/11 10:49 PM
201104 P1129	29336071028	SS715	802	23459107	1684535	0	56	28.000	05/26/2011	1	1093808511	\$30.00	N	5/26/11 4:27 PM
201104 P1129	29336071028	SS601	801	10820763	606476	0	25	28.000	05/26/2011	1	1285723932	\$57.30	N	5/26/11 1:51 PM
201104 P1129	29336081521	SS820	010	14622221	408156	0	50	14.000	05/26/2011	1	1518972728	\$60.96	N	7/13/11 1:20 AM
201104 P1129	29336081521	SS810	038	8081987	6312059	0	30	14.000	05/26/2011	1	1740395524	\$63.74	N	5/26/11 3:58 PM
201104 P1129	29336081521	SS820	002	7547974	6693937	1	30	14.000	05/26/2011	1	1407888373	\$64.45	N	5/26/11 8:10 PM
201104 P1129	29336081521	SS601	801	18750112	6982465	0	30	42.000	05/26/2011	1	1386675387	\$95.76	N	5/26/11 3:19 PM
201104 P1129	29336030710	SS678	035	17343299	428551	0	30	60.000	05/26/2011	1	1871696211	\$105.09	N	5/29/11 7:13 PM
201104 P1129	29336071028	SS820	004	11221280	6880000	1	28	28.000	05/26/2011	1	1205861267	\$187.22	N	5/26/11 8:49 PM
201104 P1129	29336061012	SS820	021	22090875	6754983	0	24	24.000	05/26/2011	1	1922192236	\$196.09	N	5/26/11 10:30 PM
201104 P1129	29336071028	SS820	005	10890185	151540	0	7	28.000	05/26/2011	1	1891858411	\$201.76	N	5/26/11 1:48 PM
201104 P1129	29336071028	SS805	001	8809669	104760	0	14	28.000	05/26/2011	1	1396761417	\$219.03	N	7/14/11 6:47 AM
201104 P1129	29336071028	SS593	003	10811753	613788	0	42	28.000	05/26/2011	1	1467559054	\$302.55	N	11/22/11 7:19 PM
201104 P1129	29336071028	S7950	801	11286590	1238042	1	30	28.000	05/25/2011	1	1972690162	\$29.30	N	5/25/11 2:52 PM
201104 P1129	29336081521	SS820	014	17277589	1668801	0	50	14.000	05/25/2011	1	1326053463	\$60.96	N	5/25/11 7:20 PM
201104 P1129	29336081521	SS884	050	22579688	367843	1	30	14.000	05/25/2011	1	1437253218	\$63.86	N	5/25/11 7:54 PM

201104 P1129	29336081521 H3307	002	8588093	1039236	1	14	14.000	05/25/2011	1	1972827103	\$64.26	N	9/21/11 11:20 AM
201104 P1129	29336081521 S5921	143	13931259-	1113692	0	30	14.000	05/25/2011	1	1467467613	\$64.45	N	5/26/11 12:52 AM
201104 P1129	29336081521 S5805	001	9310866	139466	0	33	14.000	05/25/2011	1	1801024344	\$64.45	N	5/25/11 4:53 PM
201104 P1129	29336081521 H3362	003	9526725	6314170	1	30	14.000	05/25/2011	1	1629259965	\$66.01	N	5/25/11 2:24 PM
201104 P1129	29336030710 S7950	802	11952068	442200	2	90	180.000	05/25/2011	1	1639288954	\$100.00	N	5/25/11 9:11 AM
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201104 P1129	29336081521 S5601	006	8983059	6030802	1	90	42.000	05/25/2011	1	1497976419	\$183.38	N	5/25/11 7:51 PM
201104 P1129	29336071028 S3521	801	12865596	7559303	0	14	28.000	05/25/2011	1	1437176690	\$253.80	N	9/7/11 12:09 AM
201104 P1129	29336071028 S5601	801	16682296	230879	0	30	28.000	05/25/2011	1	1093818734	\$307.01	N	5/25/11 5:03 PM
201104 P1129	29336071028 S5617	013	9056220	618470	0	28	28.000	05/25/2011	1	1336243195	\$308.80	N	5/25/11 4:23 PM
201104 P1129	29336071028 S5820	007	12362317	6083762	0	30	28.000	05/25/2011	1	1780782649	\$310.45	N	7/19/11 7:13 PM
201104 P1129	29336081521 S5820	003	8301998	7249578	5	49	14.000	05/24/2011	1	1144314550	\$60.96	N	5/24/11 1:50 PM
201104 P1129	29336081521 S5921	223	22788111	6381655	1	1	14.000	05/24/2011	1	1568538668	\$64.45	N	5/24/11 8:51 PM
201104 P1129	29336081521 H3344	005	9447099	6507592	0	30	14.000	05/24/2011	1	1730360074	\$64.77	N	5/24/11 3:39 PM
201104 P1129	29336081521 S5884	034	10981655	243678	0	30	14.000	05/24/2011	1	1255387759	\$65.01	N	5/24/11 6:38 PM
201104 P1129	29336030510 S5884	077	21126424	6170120	7	30	60.000	05/24/2011	1	1335239559	\$66.86	N	5/24/11 2:59 PM
201104 P1129	29336061012 S5884	143	21563122	2212258	0	28	12.000	05/24/2011	1	1639248727	\$94.12	N	5/24/11 5:59 PM
201104 P1129	29336030710 S5743	004	18013383	6667322	7	30	60.000	05/24/2011	1	1447284666	\$106.22	N	5/24/11 1:49 PM
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201104 P1129	29336061024 S5601	801	16932038	6799108	0	15	24.000	05/23/2011	1	1760471577	\$234.53	N	5/24/11 6:51 PM
201104 P1129	29336081521 H3346	804	15356391	455954	0	30	14.000	05/23/2011	1	1073622361	\$0.16	N	5/23/11 7:39 PM
201104 P1129	29336071028 H0154	001	14907837	6679685	1	30	28.000	05/23/2011	1	1922105766	\$2.75	N	5/23/11 6:21 PM
201104 P1129	29336081521 H3330	814	8738821	1534835	2	30	14.000	05/23/2011	7	3387215	\$7.50	N	10/29/11 12:41 AM
201104 P1129	29336081521 E6322	801	15984131	705682	2	28	14.000	05/23/2011	1	1184600280	\$27.50	N	5/23/11 5:44 PM
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201104 P1129	29336081521 E3014	022	20465574	674403	0	28	28.000	05/23/2011	1	1861542821	\$48.07	N	10/21/11 6:34 AM
201104 P1129	29336081521 S5820	013	16528284	6628370	0	33	14.000	05/23/2011	1	1245273416	\$64.45	N	5/23/11 7:11 PM
201104 P1129	29336081521 H3456	001	12648812	6182569	8	20	14.000	05/23/2011	1	1124115324	\$64.45	N	5/23/11 12:49 PM
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201104 P1129	29336081521 S5884	022	20378972	6806894	0	30	14.000	05/23/2011	1	1137659458	\$64.45	N	5/23/11 1:52 PM
201104 P1129	29336081521 H3251	002	23395050	3671045	0	50	14.000	05/23/2011	1	1174607212	\$66.01	N	5/23/11 2:05 PM
201104 P1129	29336081521 S5884	071	17766879	9361921	2	20	14.000	05/23/2011	1	1629180906	\$66.78	N	5/23/11 10:12 AM
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201104 P1129	29336071028 S5540	004	12517583	6157407	0	42	28.000	05/23/2011	1	1730248733	\$167.88	N	8/26/11 5:28 PM
201104 P1129	29336071028 S2893	001	7241342	133112	0	30	28.000	05/23/2011	1	1205164274	\$307.01	N	5/23/11 6:39 PM
201104 P1129	29336071028 S5540	004	12515934	6157406	0	42	28.000	05/23/2011	1	1730248733	\$310.03	N	8/27/11 11:31 PM
201104 P1129	29336081521 S5884	073	17295706	569886	2	30	14.000	05/22/2011	1	1033130356	\$55.00	N	5/22/11 6:19 PM
201104 P1129	29336081521 S5805	001	9144635	304525	4	30	14.000	05/22/2011	1	1720182488	\$64.45	N	5/23/11 12:01 AM
201104 P1129	29336071028 S5820	010	13912971	955283	0	10	28.000	05/22/2011	1	1366457517	\$310.45	N	9/7/11 2:11 PM
201104 P1129	29336081521 H3154	004	8235393	612062	1	50	14.000	05/21/2011	1	1811943178	\$63.74	N	5/21/11 5:28 PM
201104 P1129	29336081521 H3359	019	8596962	1108509	0	30	14.000	05/21/2011	1	1215062484	\$64.11	N	5/21/11 3:46 PM
201104 P1129	29336081521 S5820	007	12131546	2604162	5	5	14.000	05/21/2011	1	1548293129	\$66.78	N	7/16/11 8:36 AM

201104 P1129	29336061012	55617	215	9961665	3715167	0	7	12.000	05/21/2011	1	1972536191	\$117.67	N	5/23/11 4:04 PM
201104 P1129	29336071028	55601	007	9062003	1816135	0	42	28.000	05/21/2011	1	1841235280	\$139.73	N	5/21/11 6:52 PM
201104 P1129	29336081521	H3307	002	8491505	9717725	0	90	42.000	05/21/2011	1	1104920941	\$182.87	N	7/7/11 7:40 AM
201104 P1129	29336071028	H3156	028	8158576	6799211	0	30	28.000	05/21/2011	1	1609823236	\$257.40	N	5/23/11 3:01 PM
201104 P1129	29336081521	E6322	801	16238917	2230780	0	30	14.000	05/20/2011	1	1043350069	\$27.50	N	7/9/11 1:05 PM
201104 P1129	29336081521	E6322	801	15975924	2086317	0	50	14.000	05/20/2011	1	1689689820	\$55.00	N	7/9/11 7:21 PM
201104 P1129	29336081521	H3586	011	13500328	306856	0	30	14.000	05/20/2011	1	1447359633	\$62.37	N	5/20/11 1:49 PM
201104 P1129	29336081521	H3388	002	9142249	339815	2	30	14.000	05/20/2011	1	1063496404	\$63.74	N	5/20/11 1:22 PM
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201104 P1129	29336081521	55820	015	18431414	7137675	1	30	14.000	05/20/2011	1	1053366773	\$64.45	N	5/20/11 1:35 PM
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201104 P1129	29336081521	55820	023	20414161	7303091	0	14	28.000	05/19/2011	1	1558388959	\$11.19	N	5/20/11 5:00 PM
201104 P1129	29336081521	H5215	803	21266108	439367	1	50	14.000	05/19/2011	1	1750475166	\$60.96	N	7/15/11 7:04 PM
201104 P1129	29336081521	55820	002	18569432	6558428	8	30	14.000	05/19/2011	1	1184713869	\$63.95	N	12/15/11 10:09 AM
201104 P1129	29336081521	55820	005	11060000	6804147	0	30	14.000	05/19/2011	1	1578580718	\$64.45	N	6/10/11 12:22 AM
201104 P1129	29336081521	55921	003	25189116	6001997	0	30	14.000	05/19/2011	1	1578662466	\$64.45	N	5/20/11 7:23 PM
201104 P1129	29336071028	E3332	801	22819281	460915	0	28	28.000	05/19/2011	1	1386788073	\$76.91	N	5/19/11 7:05 PM
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201104 P1129	29336081521	H4605	029	25498110	6115966	0	25	14.000	05/18/2011	1	1710921209	\$64.45	N	5/18/11 10:25 PM
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201104 P1129	29336081521	H5342	002	19837924	2681435	0	30	28.000	05/18/2011	1	1952317497	\$313.76	N	8/27/11 11:45 AM
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201104 P1129	29336081521 S7950	801 10396482	253992	1	30	14.000	05/16/2011	1 1790790533	\$40.00	N	5/16/11 4:59 PM
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201104 P1129	29336081521	S5820	005	10360643	6208200	0	30	14.000	05/06/2011	1	1689754079	\$64.45	N	5/6/11 6:47 PM
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201104 P1129	29336071028	S7950	802	12005642	527942	0	28	28.000	05/05/2011	1	1801905120	\$15.00	N	5/5/11 10:36 AM
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201104 P1129	29336030510	S5921	083	19073184	3164596	9	30	60.000	05/05/2011	1	1154336287	\$69.12	N	7/15/11 9:30 PM
201104 P1129	29336071028	S5617	108	22605668	2227346	0	7	28.000	05/05/2011	1	1144235243	\$219.11	N	5/5/11 7:27 PM
201104 P1129	29336071028	S5670	072	17798967	1723087	0	20	28.000	05/05/2011	1	1871602391	\$310.03	N	8/24/11 10:37 PM
201104 P1129	29336081521	H3330	814	8577439	1780537	3	30	14.000	05/04/2011	7	3302178	\$2.50	N	5/5/11 12:30 AM
201104 P1129	29336081521	S5596	035	24049252	103662	0	30	14.000	05/04/2011	1	1083941637	\$6.82	N	8/3/11 8:53 PM
201104 P1129	29336071028	S5820	002	7547939	1183288	0	28	28.000	05/04/2011	1	1023112927	\$16.83	N	5/5/11 2:52 AM
201104 P1129	29336071028	S7950	801	16772281	945148	0	28	28.000	05/04/2011	1	1417171927	\$20.00	N	5/4/11 5:23 PM
201104 P1129	29336071028	H3916	802	16727533	1119339	0	28	28.000	05/04/2011	1	1720316029	\$30.00	N	11/22/11 12:53 PM
201104 P1129	29336081521	S7950	801	18399856	7032709	0	30	14.000	05/04/2011	1	1558478750	\$64.06	N	9/1/11 3:21 PM
201104 P1129	29336081521	S5820	004	11271690	6209707	0	30	14.000	05/04/2011	1	1801813027	\$64.45	N	7/15/11 4:53 AM
201104 P1129	29336081521	S5921	163	17886264	6837537	0	30	14.000	05/04/2011	1	1093827941	\$65.14	N	8/26/11 11:55 AM
201104 P1129	29336081521	S5755	801	17640871	259299	3	30	14.000	05/04/2011	1	1366457608	\$86.77	N	5/4/11 8:12 PM
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201104 P1129	29336071028	S5820	003	8151654	6797346	0	28	28.000	05/04/2011	1	1861596827	\$289.85	N	5/4/11 5:07 PM
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201104 P1129	29336081521	H0524	806	25038581	5240893	0	50	14.000	05/03/2011	1	1134231053	\$33.51	N	7/27/11 6:17 AM
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201104 P1129	29336081521	S5810	038	8081962	6309062	0	30	14.000	04/29/2011	1	1740395524	\$63.74	N	4/29/11 3:53 PM
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201104 P1129	29336081521 H3957	020	9841390	511810	0	30	14.000	04/28/2011	1	1306949169	\$64.36	N	11/18/11 4:11 PM
201104 P1129	29336081521 S5820	010	14831439	367005	1	30	14.000	04/28/2011	1	1891899753	\$64.45	N	4/28/11 11:52 AM
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201104 P1129	29336081521 S5884	034	10572336	644739	0	25	14.000	04/27/2011	1	1487758231	\$64.64	N	4/27/11 3:57 PM
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201104 P1129	29336081521 H3330	814	8738683	1534835	1	30	14.000	04/26/2011	7	3387215	\$7.50	N	4/26/11 4:59 PM
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201104 P1129	29336061012 S5810	801	15666201	7122615	0	20	12.000	04/26/2011	1	1013925122	\$102.45	N	4/26/11 7:42 PM
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201104 P1129	29336081521 H9572	003	17911062	6036176	1	90	42.000	04/26/2011	1	1770675688	\$179.38	N	8/27/11 4:32 PM
201104 P1129	29336071028 S5921	183	7680354	5001089	0	28	28.000	04/26/2011	1	1083658835	\$303.35	N	4/26/11 4:02 PM
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201104 P1129	29336081521 S5820	801	12747243	214663	9	30	60.000	04/24/2011	1	1538268719	\$106.12	N	10/6/11 12:17 PM
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201104 P1129	29336071028	S5921	293	7728065	1495735	0	14	28.000	03/04/2011	1	1366505984	\$107.02	N	7/27/11 5:25 AM
201104 P1129	29336071028	S5966	803	12357462	553676	0	28	28.000	03/03/2011	1	1154338119	\$30.00	N	3/3/11 9:25 PM
201104 P1129	29336071028	S5601	803	8999742	320936	0	28	28.000	03/03/2011	1	1467472993	\$293.86	N	3/3/11 9:25 PM
201104 P1129	29336071028	S5768	801	17568080	727921	0	28	28.000	03/03/2011	1	1396781480	\$295.26	N	3/7/11 10:38 AM
201104 P1129	29336030710	S5921	119	22690342	6507384	0	28	28.000	03/03/2011	1	1972518975	\$301.50	N	3/3/11 2:04 PM
201104 P1129	29336081521	S5820	053	16950050	2115640	2	90	180.000	03/02/2011	1	1417974551	\$64.45	N	8/31/11 5:34 PM
201104 P1129	29336081521	S5884	022	21336259	6985805	1	30	14.000	03/01/2011	1	1245462985	\$63.68	N	3/1/11 9:39 PM
201104 P1129	29336071028	S5966	046	20140238	89551	1	25	14.000	02/28/2011	1	1831360254	\$179.35	N	2/28/11 12:23 PM
201104 P1129	29336081521	H0504	803	8776454	947758	1	30	28.000	02/28/2011	1	1104030709	\$10.00	N	2/28/11 7:20 AM
201104 P1129	29336081521	H0504	804	24830175	191134	9	30	14.000	02/27/2011	1	1336718383	\$65.06	N	8/3/11 9:29 PM
201104 P1129	29336030510	S5596	035	23773879	6405006	5	30	60.000	02/27/2011	1	1710081674	\$67.13	N	2/27/11 9:19 PM
201104 P1129	29336030510	S5884	010	11238500	346711	4	30	60.000	02/26/2011	1	1750425872	\$50.00	N	2/26/11 10:29 AM
201104 P1129	29336081521	S5967	802	12085944	746384	3	30	60.000	02/24/2011	1	1508975079	\$65.04	N	3/30/11 1:55 AM
201104 P1129	29336030710	S7950	169	24680770	357461	0	30	14.000	02/24/2011	1	1639288954	\$100.00	N	2/24/11 9:10 AM
201104 P1129	29336030710	S7950	802	11951722	442200	1	90	180.000	02/24/2011	1	1255384426	\$196.09	N	7/20/11 9:42 PM
201104 P1129	29336061012	S5820	022	21300213	1812029	2	30	24.000	02/23/2011	1	1487836722	\$41.95	N	2/23/11 10:57 PM
201104 P1129	29336081521	S5768	048	23400997	242006	3	30	14.000	02/23/2011	1	1487836722	\$41.95	N	2/23/11 10:57 PM

201104 P1129	29336031410 S5921	073	18369447	612732	1	30	30.000	02/22/2011	1	1841236304	\$30.28	N	2/22/11 2:38 PM	
201104 P1129	29336061024 H3749	001	21222800	1804691	1	12	12.000	02/22/2011	1	1255384426	\$191.40	N	2/22/11 2:44 PM	
201104 P1129	29336081521 H5253	004	18263815	1291461	0	30	14.000	02/21/2011	1	1316952468	\$64.45	N	7/5/11 11:32 AM	
201104 P1129	29336081521 S5884	062	8351832	277378	0	30	14.000	02/21/2011	1	1790775633	\$64.82	N	2/21/11 11:33 PM	
201104 P1129	29336081521 S5820	003	8194259	391872	0	33	14.000	02/18/2011	1	1598711145	\$39.81	N	2/18/11 9:58 PM	
201104 P1129	29336081521 S7950	802	12088385	322299	2	30	14.000	02/18/2011	1	1528161288	\$50.00	N	2/18/11 1:31 PM	
201104 P1129	29336081521 S5921	249	18689640	71727	0	30	14.000	02/17/2011	1	1518062629	\$51.40	N	2/17/11 7:31 PM	
201104 P1129	29336081521 S5584	002	17665217	342068	1	30	14.000	02/17/2011	1	1467467753	\$64.11	N	8/27/11 7:47 PM	
201104 P1129	29336081521 S5921	213	8491618	294189	0	30	14.000	02/17/2011	1	1568571008	\$64.45	N	7/16/11 3:01 AM	
201104 P1129	29336061024 S5552	003	8436546	1252287	1	30	12.000	02/17/2011	1	1992747778	\$192.50	N	2/17/11 10:56 PM	
201104 P1129	29336081521 S5820	001	7474940	6819769	0	30	14.000	02/16/2011	1	1689732034	\$64.45	N	7/13/11 10:09 AM	
201104 P1129	29336071028 S5580	003	8766038	6445451	0	28	28.000	02/16/2011	1	1710002878	\$258.89	N	2/16/11 10:30 PM	
201104 P1129	29336081521 S5820	031	23589124	660263	0	30	14.000	02/15/2011	1	1073555322	\$64.45	N	2/15/11 8:20 PM	
201104 P1129	29336081521 H2450	006	18715422	1418525	0	31	14.000	02/14/2011	1	1407861719	\$66.53	N	2/14/11 4:30 PM	
201104 P1129	29336071028 S5820	003	7900543	833943	0	28	28.000	02/14/2011	1	1013056068	\$295.67	N	2/14/11 4:54 PM	
201104 P1129	29336071028 S5596	018	17437153	898946	0	30	28.000	02/12/2011	1	1245245380	\$293.72	N	10/1/11 7:20 AM	
201104 P1129	29336081521 R7444	001	7019468	6824041	0	50	14.000	02/10/2011	1	1376560672	\$60.96	N	2/10/11 5:24 PM	
201104 P1129	29336081521 S5803	075	11080311	94993	0	33	14.000	02/09/2011	1	1780783035	\$62.04	N	2/9/11 6:11 PM	
201104 P1129	29336081521 S5921	293	8083081	2286836	0	30	14.000	02/07/2011	1	1104978097	\$64.06	N	12/11/11 12:46 AM	
201104 P1129	29336061024 H4514	007	21981894	800406	0	28	12.000	02/03/2011	1	1386741783	\$191.40	N	5/28/11 1:08 AM	
201104 P1129	29336061024 S5644	084	23642045	744438	0	24	24.000	02/02/2011	1	1407965973	\$376.34	N	3/25/11 5:00 PM	
201104 P1129	29336081521 H3805	007	25500587	781790	0	17	14.000	02/01/2011	1	1528151982	\$64.45	N	7/4/11 10:44 AM	
201104 P1129	29336081521 S5884	071	17782381	688723	1	90	42.000	01/30/2011	1	1518069061	\$182.82	N	1/30/11 5:45 PM	
201104 P1129	29336081521 S7950	802	11955660	250871	0	30	14.000	01/27/2011	1	1861652562	\$50.00	N	2/8/11 8:36 PM	
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201104 P1129	29336061024 S5803	091	21627901	2115380	0	28	12.000	01/18/2011	1	1639248727	\$172.67	N	1/18/11 7:58 PM	
201104 P1129	29336061024 S5552	003	8436496	1252287	0	30	12.000	01/18/2011	1	1992747778	\$192.50	N	1/18/11 3:12 PM	
201104 P1129	29336081521 S5820	037	6956100	1017835	0	20	14.000	01/14/2011	1	1063595833	\$69.89	N	7/10/11 5:55 AM	
201104 P1129	29336081521 S5617	133	22771990	480643	0	90	42.000	01/13/2011	1	1225030448	\$21.20	N	1/14/11 1:48 AM	
201104 P1129	29336081521 S5820	031	25224171	982924	0	16	14.000	01/11/2011	1	1750325023	\$41.94	N	1/11/11 6:16 PM	
201104 P1129	29336081521 S7950	802	12102581	134429	0	30	14.000	01/10/2011	1	1700874278	\$50.00	N	2/21/11 8:57 PM	
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201103 P1129	29336081521 H0524	805	5905440	1096975	1	60	42.000	09/23/2011	01	1659428977	\$	10.00	N	9/23/11 11:36 AM
201103 P1129	29336061012 H3909	001	2926511	956648	0	42	12.000	09/21/2011	01	1841252772	\$	134.70	N	9/21/11 5:39 PM
201103 P1129	29336071028 H5042	001	2528827	163268	0	30	28.000	09/20/2011	01	1972732345	\$	307.01	N	9/20/11 4:37 PM
201103 P1129	29336081521 R9943	001	6242086	4138451	1	90	42.000	09/20/2011	01	1558443911	\$	173.48	N	9/20/11 12:16 PM
201103 P1129	29336071028 H0562	801	5940525	143058	0	30	28.000	09/19/2011	01	1164660437	\$	20.00	N	9/19/11 7:34 PM
201103 P1129	29336081521 S5596	803	5828733	2247409	2	90	14.000	09/19/2011	01	1558443911	\$	1.00	N	9/19/11 5:30 AM
201103 P1129	29336081521 H3907	802	2682100	1324631	3	90	28.000	09/16/2011	01	1093897456	\$	40.00	N	9/16/11 12:26 PM
201103 P1129	29336071028 H0562	801	5891476	143041	0	30	28.000	09/16/2011	01	1164660437	\$	10.00	N	9/16/11 8:39 PM
201103 P1129	29336071028 S5884	089	5720152	2079029	0	30	28.000	09/14/2011	01	1710927462	\$	302.97	N	9/14/11 4:44 PM
201103 P1129	29336081521 S5810	801	5180809	3831	1	90	28.000	09/14/2011	01	1427096809	\$	124.08	N	9/14/11 2:34 PM
201103 P1129	29336081521 S5820	016	4997738	1269583	2	30	14.000	09/14/2011	01	1669498515	\$	64.18	N	9/14/11 8:02 PM
201103 P1129	29336081521 S5820	013	4297093	1962360	3	90	42.000	09/13/2011	01	1669498515	\$	181.71	N	9/13/11 9:32 PM

201103 P1129	29336081521 H2256	015	2037007	7708256	0	90	14.000	09/12/2011	01 1326029232	\$	57.80	N	9/14/11 7:08 PM
201103 P1129	29336081521 S5820	803	5495605	6535263	0	90	42.000	09/12/2011	01 1669498515	\$	75.00	N	9/15/11 4:16 PM
201103 P1129	29336081521 S5593	002	2927919	5013180	2	90	28.000	09/12/2011	01 1275620478	\$	116.29	N	9/14/11 4:51 PM
201103 P1129	29336081521 S5601	801	4484726	5989106	1	60	28.000	09/11/2011	01 1760464523	\$	112.37	N	9/11/11 10:04 AM
201103 P1129	29336081521 S5820	016	5010021	6524367	0	90	14.000	09/11/2011	01 1669498515	\$	28.44	N	9/15/11 12:14 AM
201103 P1129	29336081521 H1509	801	4705383	3705756	2	90	42.000	09/10/2011	01 1669498515	\$	50.00	N	9/10/11 7:04 PM
201103 P1129	29336081521 S5921	837	6177788	2980649	0	90	42.000	09/09/2011	01 1497704431	\$	20.00	N	9/9/11 6:13 PM
201103 P1129	29336081521 S5810	016	4847774	2002288	0	33	14.000	09/08/2011	01 1588679880	\$	39.49	N	9/9/11 3:33 AM
201103 P1129	29336071028 H5425	801	6375732	7933666	1	90	42.000	09/08/2011	01 1427096809	\$	30.00	N	9/8/11 6:29 PM
201103 P1129	29336071028 H5425	025	5899585	142292	0	30	28.000	09/08/2011	01 1164660437	\$	214.94	N	9/8/11 3:42 PM
201103 P1129	29336081521 R5941	008	4336762	5100521	0	90	42.000	09/06/2011	01 1558443911	\$	173.48	N	9/6/11 10:54 AM
201103 P1129	29336081521 S5820	021	5504784	6406017	0	90	14.000	09/06/2011	01 1669498515	\$	60.57	N	9/12/11 2:39 AM
201103 P1129	29336081521 S5820	803	3342830	2996110	2	90	42.000	09/03/2011	01 1497704431	\$	50.00	N	9/3/11 10:04 PM
201103 P1129	29336081521 S7950	801	5143886	6795867	0	90	28.000	09/02/2011	01 1093897456	\$	113.31	N	9/2/11 7:41 AM
201103 P1129	29336081521 S5601	801	2020198	574395	3	90	28.000	09/02/2011	01 1326029232	\$	112.37	N	9/3/11 12:09 AM
201103 P1129	29336081521 H3957	020	2648337	4717216	1	90	28.000	09/02/2011	01 1275620478	\$	116.29	N	9/2/11 3:35 PM
201103 P1129	29336081521 S7950	801	4341212	8936089	4	90	14.000	08/31/2011	01 1093897456	\$	56.66	N	8/31/11 9:19 AM
201103 P1129	29336081521 H9572	801	4573049	1520299	0	90	28.000	08/30/2011	01 1275620478	\$	50.00	N	8/31/11 3:26 AM
201103 P1129	29336081521 S5660	801	4106664	8483780	2	90	28.000	08/30/2011	01 1275620478	\$	17.50	N	9/5/11 3:38 PM
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201103 P1129	29336081521 S5660	801	4104132	8358011	1	90	42.000	08/29/2011	01 1275620478	\$	17.50	N	8/29/11 2:43 PM
201103 P1129	29336081521 H0303	804	5759689	7721659	3	90	42.000	08/29/2011	01 1669498515	\$	40.00	N	8/29/11 8:41 PM
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201103 P1129	29336081521 H3916	802	5350746	1034260	0	90	28.000	08/26/2011	01 1275620478	\$	30.00	N	8/29/11 1:41 PM
201103 P1129	29336081521 H3916	801	3131087	7792630	1	90	28.000	08/25/2011	01 1275620478	\$	116.29	N	8/25/11 6:11 PM
201103 P1129	29336081521 S5617	801	2084340	9197982	2	90	14.000	08/25/2011	01 1487657839	\$	40.00	N	8/25/11 5:19 PM
201103 P1129	29336081521 S5660	801	4113888	777840	0	90	28.000	08/25/2011	01 1275620478	\$	17.50	N	9/5/11 6:15 PM
201103 P1129	29336081521 S5820	016	4997158	2897120	0	90	28.000	08/25/2011	01 1497704431	\$	121.14	N	8/26/11 4:24 PM
201103 P1129	29336081521 H0630	016	5659780	2266363	0	60	28.000	08/25/2011	01 1881769149	\$	107.50	N	8/29/11 11:04 PM
201103 P1129	29336071028 S5820	008	3409943	6243320	0	28	14.000	08/24/2011	01 1669498515	\$	46.18	N	8/27/11 6:26 PM
201103 P1129	29336081521 S7950	801	4070649	6589024	0	90	42.000	08/24/2011	01 1093897456	\$	137.44	N	8/24/11 3:30 PM
201103 P1129	29336032556 H3346	804	3555750	7395006	1	84	146.160	08/23/2011	01 1245251214	\$	40.18	N	8/23/11 2:08 PM
201103 P1129	29336081521 H5521	802	5842981	7548376	1	90	28.000	08/23/2011	01 1427096809	\$	8.00	N	8/23/11 7:57 PM
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201103 P1129	29336081521 S5596	003	2088174	2346965	1	90	42.000	08/22/2011	01 1558443911	\$	173.48	N	8/22/11 11:31 AM
201103 P1129	29336081521 S7950	801	5746539	6529746	0	90	28.000	08/22/2011	01 1093897456	\$	56.66	N	8/22/11 11:28 PM
201103 P1129	29336081521 H6609	022	4771971	6121419	3	90	42.000	08/20/2011	01 1710927462	\$	188.69	N	8/20/11 9:10 AM
201103 P1129	29336081521 S5617	801	2136731	193137	2	90	14.000	08/19/2011	01 1487657839	\$	5.00	N	8/20/11 12:57 AM
201103 P1129	29336081521 S5601	801	4546342	7360401	0	50	14.000	08/19/2011	01 1326029232	\$	56.19	N	8/19/11 11:58 PM
201103 P1129	29336081521 H0609	012	5661520	4820494	1	90	28.000	08/17/2011	01 1669498515	\$	121.14	N	8/17/11 3:50 PM
201103 P1129	29336081521 H3957	806	2668799	8880556	0	90	28.000	08/16/2011	01 1275620478	\$	10.00	N	8/18/11 12:07 AM
201103 P1129	29336081521 H4517	004	5060032	4724085	0	90	28.000	08/16/2011	01 1558443911	\$	115.65	N	8/16/11 9:55 AM
201103 P1129	29336071028 H2241	001	5900959	827727	0	31	28.000	08/16/2011	01 1568572881	\$	20.52	N	8/16/11 4:16 PM
201103 P1129	29336081521 S5820	803	5495603	6055673	0	90	42.000	08/15/2011	01 1669498515	\$	75.00	N	8/17/11 8:38 PM

201103 P1129	29336081521	R5826	807	4333522	6551454	2	90	42.000	08/15/2011	01	1710927462	\$	80.00	N	8/15/11 1:28 PM
201103 P1129	29336071028	H0562	083	5900670	827421	0	34	28.000	08/11/2011	01	1568572881	\$	111.02	N	8/11/11 4:37 PM
201103 P1129	29336071028	R5826	005	3551608	166750	2	28	14.000	08/11/2011	01	1659514214	\$	131.94	N	8/11/11 5:31 PM
201103 P1129	29336081521	S7950	801	3598105	4813424	1	90	42.000	08/10/2011	01	1093897456	\$	84.99	N	8/10/11 5:06 PM
201103 P1129	29336081521	S5820	010	3670228	2784000	0	90	28.000	08/09/2011	01	1497704431	\$	121.14	N	8/12/11 2:20 AM
201103 P1129	29336071028	S7950	801	2997920	6183179	0	42	28.000	08/08/2011	01	1093897456	\$	50.00	N	8/8/11 11:22 AM
201103 P1129	29336081521	H3957	036	2636744	7172564	0	90	28.000	08/08/2011	01	1275620478	\$	116.29	N	8/9/11 7:49 PM
201103 P1129	29336081521	S5820	002	2007569	445155	3	90	42.000	08/08/2011	01	1669498515	\$	181.71	N	8/8/11 8:19 PM
201103 P1129	29336081521	R5841	801	4346176	1313418	2	90	28.000	08/06/2011	01	1558443911	\$	115.65	N	8/6/11 5:45 AM
201103 P1129	29336081521	H4514	007	5533680	3164683	1	90	42.000	08/05/2011	01	1497704431	\$	181.71	N	8/6/11 2:39 AM
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201103 P1129	29336081521	S5660	801	4098124	7388177	0	90	28.000	08/05/2011	01	1275620478	\$	17.50	N	8/22/11 12:26 PM
201103 P1129	29336081521	H0630	807	5648154	2246748	0	90	28.000	08/05/2011	01	1881769149	\$	30.00	N	8/5/11 4:47 PM
201103 P1129	29336071028	R5287	001	3710900	176072	0	30	28.000	08/03/2011	01	1659514214	\$	253.89	N	8/3/11 5:24 PM
201103 P1129	29336081521	S5755	801	2082840	1739005	2	90	28.000	08/02/2011	01	1275620478	\$	50.00	N	8/26/11 2:31 PM
201103 P1129	29336081521	H0543	060	5962358	4258497	1	90	28.000	08/01/2011	01	1669498515	\$	121.14	N	8/1/11 5:51 PM
201103 P1129	29336081521	S5820	021	5447129	5798433	0	90	42.000	08/01/2011	01	1669498515	\$	133.51	N	8/4/11 12:12 PM
201103 P1129	29336032556	S5660	114	3972185	7994097	1	84	292.320	07/31/2011	01	1245251214	\$	43.20	N	7/31/11 12:12 PM
201103 P1129	29336081521	S5755	801	4227245	5491993	0	90	28.000	07/30/2011	01	1275620478	\$	50.00	N	8/26/11 5:38 PM
201103 P1129	29336081521	S5820	004	3007382	5845721	0	90	28.000	07/29/2011	01	1669498515	\$	121.14	N	8/8/11 2:10 PM
201103 P1129	29336081521	S5660	801	5652168	7437989	2	90	28.000	07/29/2011	01	1275620478	\$	116.32	N	7/29/11 9:19 PM
201103 P1129	29336081521	S5820	003	2284905	2194973	2	90	42.000	07/28/2011	01	1669498515	\$	181.71	N	7/28/11 4:00 PM
201103 P1129	29336081521	S7950	801	4300358	1910793	2	90	14.000	07/28/2011	01	1093897456	\$	56.66	N	7/28/11 7:03 AM
201103 P1129	29336081521	H0609	007	5652133	7029094	3	90	42.000	07/28/2011	01	1669498515	\$	181.71	N	7/28/11 7:48 PM
201103 P1129	29336081521	H0543	805	5985029	1905797	2	90	14.000	07/27/2011	01	1497704431	\$	14.00	N	7/27/11 9:53 PM
201103 P1129	29336081521	S5810	801	2866076	7547971	1	90	42.000	07/27/2011	01	1427096809	\$	186.11	N	7/27/11 2:23 PM
201103 P1129	29336081521	E3014	801	2657783	2563411	2	90	56.000	07/26/2011	01	1497704431	\$	236.06	N	7/26/11 9:07 PM
201103 P1129	29336081521	S5966	803	2174758	1771866	2	90	14.000	07/26/2011	01	1093897456	\$	35.35	N	7/26/11 5:47 AM
201103 P1129	29336081521	S5601	801	4354404	4090173	2	90	28.000	07/26/2011	01	1760464523	\$	112.37	N	7/26/11 7:32 PM
201103 P1129	29336081521	S5593	801	2783615	4327563	0	90	14.000	07/26/2011	01	1275620478	\$	58.15	N	8/22/11 10:32 PM
201103 P1129	29336081521	R5826	808	4463543	8825337	1	90	42.000	07/26/2011	01	1710927462	\$	80.00	N	7/26/11 8:25 PM
201103 P1129	29336081521	S5660	801	2268982	4557616	0	90	28.000	07/26/2011	01	1275620478	\$	116.29	N	7/27/11 8:11 PM
201103 P1129	29336081521	S5601	801	3676613	6930166	0	90	14.000	07/25/2011	01	1760464523	\$	56.19	N	7/25/11 11:43 PM
201103 P1129	29336081521	S5820	011	3825439	3834141	2	90	42.000	07/25/2011	01	1669498515	\$	181.71	N	7/25/11 3:25 PM
201103 P1129	29336081521	S5921	003	6186396	5676930	0	90	42.000	07/25/2011	01	1669498515	\$	6.14	N	7/29/11 2:35 PM
201103 P1129	29336081521	S5660	801	6071082	9422245	1	90	28.000	07/24/2011	01	1275620478	\$	60.00	N	7/24/11 9:13 PM
201103 P1129	29336081521	S5678	801	2136991	2881055	0	90	28.000	07/23/2011	01	1326029232	\$	80.00	N	7/23/11 5:17 PM
201103 P1129	29336081521	S5601	801	2018538	1548083	1	90	28.000	07/23/2011	01	1326029232	\$	112.37	N	7/25/11 8:51 PM
201103 P1129	29336071028	S5805	001	2540128	5653422	0	84	84.000	07/23/2011	01	1497704431	\$	570.74	N	7/28/11 5:22 PM
201103 P1129	29336081521	S5820	003	2207735	5647115	0	66	28.000	07/22/2011	01	1669498515	\$	121.14	N	8/18/11 4:41 AM
201103 P1129	29336081521	S5810	017	5121675	5466683	0	90	42.000	07/21/2011	01	1669498515	\$	181.71	N	7/21/11 10:30 PM
201103 P1129	29336081521	S5601	801	4838776	7050222	3	90	42.000	07/21/2011	01	1427096809	\$	186.11	N	7/21/11 3:41 PM
201103 P1129	29336081521	S5601	801	6149322	4868304	1	90	14.000	07/20/2011	01	1841271764	\$	56.19	N	7/20/11 11:10 PM
201103 P1129	29336081521	S5884	077	5292806	703428	0	90	28.000	07/19/2011	01	1710927462	\$	125.80	N	7/19/11 1:15 PM
201103 P1129	29336081521	S5660	801	5806281	3022396	0	90	14.000	07/19/2011	01	1275620478	\$	35.00	N	7/19/11 11:22 PM
201103 P1129	29336081521	S5921	003	5884276	3374843	1	90	28.000	07/18/2011	01	1497704431	\$	121.14	N	8/11/11 11:18 PM

201103 P1129	29336071028 S5820	001	2104761	5216246	0	42	28.000	07/15/2011	01	1497704431	\$	291.75	N	7/15/11 11:47 PM
201103 P1129	29336081521 S5820	011	3848923	3618835	1	90	28.000	07/14/2011	01	1669498515	\$	47.29	N	7/14/11 10:54 PM
201103 P1129	29336081521 H5521	802	3558772	7231652	5	90	42.000	07/14/2011	01	1427096809	\$	80.00	N	7/14/11 5:13 PM
201103 P1129	29336081521 R9943	001	6241824	4138451	0	90	42.000	07/13/2011	01	1558443911	\$	173.48	N	8/3/11 8:30 PM
201103 P1129	29336081521 S5820	008	3350843	5379724	0	90	14.000	07/12/2011	01	1669498515	\$	60.57	N	7/15/11 12:09 AM
201103 P1129	29336081521 H5520	005	6334196	3549530	1	90	42.000	07/12/2011	01	1841271764	\$	166.30	N	7/12/11 10:20 PM
201103 P1129	29336071028 S5820	008	3371663	5290338	0	42	28.000	07/11/2011	01	1669498515	\$	21.55	N	7/11/11 9:28 PM
201103 P1129	29336081521 H8152	804	2268880	7718670	1	90	42.000	07/11/2011	01	1427096809	\$	120.98	N	7/11/11 1:44 PM
201103 P1129	29336081521 S5820	803	3331942	2013575	2	90	28.000	07/11/2011	01	1497704431	\$	50.00	N	7/17/11 6:24 PM
201103 P1129	29336081521 E3014	801	2915574	3826882	0	90	28.000	07/11/2011	01	1669498515	\$	118.03	N	7/11/11 11:41 AM
201103 P1129	29336081521 S5820	013	4296390	1962360	2	90	42.000	07/10/2011	01	1669498515	\$	181.71	N	7/17/11 11:49 PM
201103 P1129	29336081521 S5660	801	3616098	1386061	0	90	28.000	07/09/2011	01	1275620478	\$	84.41	N	7/11/11 6:20 PM
201103 P1129	29336081521 R5287	001	3725598	261263	3	90	42.000	07/07/2011	01	1669498515	\$	181.71	N	7/7/11 6:40 PM
201103 P1129	29336081521 H3954	802	2826744	789918	0	90	28.000	07/07/2011	01	1275620478	\$	73.91	N	7/19/11 3:52 PM
201103 P1129	29336081521 E3014	801	3701709	3742658	0	90	28.000	07/06/2011	01	1669498515	\$	113.31	N	7/17/11 9:53 AM
201103 P1129	29336081521 S5820	012	4579673	4938206	0	34	14.000	07/05/2011	01	1326029232	\$	56.19	N	7/15/11 9:59 PM
201103 P1129	29336071028 S5768	012	3380160	3632046	2	30	28.000	07/04/2011	01	1245251214	\$	214.42	N	7/4/11 12:26 PM
201103 P1129	29336071028 S5820	031	5968558	5087697	0	42	9.000	07/02/2011	01	1497704431	\$	93.78	N	7/7/11 10:07 AM
201103 P1129	29336081521 S5601	801	4336118	6560225	0	90	42.000	07/01/2011	01	1760464523	\$	168.56	N	7/11/11 7:48 PM
201103 P1129	29336081521 S5820	005	2691227	2601340	0	90	42.000	07/01/2011	01	1497704431	\$	78.91	N	7/6/11 10:05 PM
201103 P1129	29336081521 S5820	017	5063121	3251206	1	90	70.000	07/01/2011	01	1497704431	\$	302.85	N	7/11/11 10:32 PM
201103 P1129	29336081521 H1509	801	4704956	3705756	1	90	42.000	06/30/2011	01	1669498515	\$	50.00	N	6/30/11 10:20 PM
201103 P1129	29336081521 H3916	005	2800210	9612626	0	90	28.000	06/29/2011	01	1275620478	\$	101.49	N	7/11/11 8:32 AM
201103 P1129	29336081521 S5660	801	5812290	9862363	2	90	28.000	06/29/2011	01	1275620478	\$	35.00	N	6/29/11 9:43 PM
201103 P1129	29336081521 H3957	020	2660245	9406795	0	67	14.000	06/28/2011	01	1275620478	\$	58.15	N	7/11/11 9:01 AM
201103 P1129	29336081521 S5921	133	3428920	2597870	0	90	28.000	06/27/2011	01	1497704431	\$	121.14	N	7/13/11 7:41 PM
201103 P1129	29336081521 S5601	801	2019743	574395	2	90	28.000	06/26/2011	01	1326029232	\$	112.37	N	6/26/11 7:30 PM
201103 P1129	29336081521 S5820	031	6194440	4681378	0	90	42.000	06/24/2011	01	1669498515	\$	66.21	N	6/24/11 9:32 PM
201103 P1129	29336071028 S5921	213	2356697	4782829	0	14	28.000	06/20/2011	01	1669498515	\$	307.21	N	7/20/11 10:38 AM
201103 P1129	29336071028 S5820	027	5798879	4979897	0	90	28.000	06/20/2011	01	1669498515	\$	291.75	N	8/14/11 3:00 AM
201103 P1129	29336081521 S5820	803	3342752	2996110	0	90	42.000	06/20/2011	01	1669498515	\$	50.00	N	6/20/11 3:56 PM
201103 P1129	29336081521 S5921	143	3750143	2403552	1	90	28.000	06/18/2011	01	1497704431	\$	121.14	N	7/20/11 9:52 PM
201103 P1129	29336081521 R5287	001	3739791	4841794	0	90	42.000	06/18/2011	01	1669498515	\$	181.71	N	6/18/11 11:30 PM
201103 P1129	29336081521 S5884	083	4819079	9897265	0	90	42.000	06/16/2011	01	1063675684	\$	37.92	N	6/16/11 8:39 PM
201103 P1129	29336081521 S7950	801	4885815	181056	2	90	28.000	06/15/2011	01	1558443911	\$	50.00	N	6/15/11 12:13 PM
201103 P1129	29336081521 S7950	801	4348998	4927876	0	50	14.000	06/14/2011	01	1093897456	\$	56.66	N	6/14/11 10:56 AM
201103 P1129	29336081521 H6609	022	4771557	6121419	2	90	42.000	06/13/2011	01	1710927462	\$	188.69	N	6/13/11 6:38 PM
201103 P1129	29336081521 S7950	801	29336081521 S7950	4813424	0	90	42.000	06/09/2011	01	1093897456	\$	84.99	N	6/9/11 8:49 AM
201103 P1129	29336081521 S5884	015	4953794	7119944	1	90	42.000	06/07/2011	01	1710927462	\$	188.69	N	6/7/11 6:49 PM
201103 P1129	29336081521 S7950	801	2228363	4314361	0	90	14.000	05/18/2011	01	1093897456	\$	2.50	N	5/18/11 12:01 PM
201103 P1129	29336071028 S5820	017	1349615	3398443	0	90	56.000	04/15/2011	01	1669498515	\$	31.10	N	4/21/11 12:01 PM
201103 P1129	29336081521 S5921	143	841798	2964710	0	90	42.000	04/05/2011	01	1669498515	\$	47.31	N	7/13/11 11:11 PM
201103 P1129	29336081521 S5921	802	5989473	2158515	0	90	28.000	03/07/2011	01	1497704431	\$	50.00	N	7/14/11 11:50 AM

201103 P1129	29336081521 H2654	004	85415	1069320	0	30	14.000	02/04/2011	01	1669498515	\$	60.73	N	7/7/11 6:13 AM
201103 P1129	29336081521 S5820	024	4629995	137955	0	90	28.000	01/10/2011	01	1497704431	\$	78.50	N	7/20/11 2:54 PM
201102 P1129	29336081521 S5660	801	989686	8358011	0	90	42.000	06/22/2011	01	1275620478	\$	17.50	N	6/27/11 6:14 AM
201102 P1129	29336081521 S5584	002	1153517	8211067	0	90	28.000	06/21/2011	01	1275620478	\$	116.32	N	8/27/11 4:23 PM
201102 P1129	29336081521 S5660	801	613007	7792630	0	90	28.000	06/18/2011	01	1275620478	\$	116.29	N	6/20/11 5:21 PM
201102 P1129	29336081521 H3312	804	324785	7046094	0	90	28.000	06/16/2011	01	1427096809	\$	62.04	N	6/16/11 3:00 PM
201102 P1129	29336081521 H0630	015	1547891	1880401	7	90	42.000	06/16/2011	01	1881769149	\$	193.48	N	6/16/11 4:02 PM
201102 P1129	29336081521 S5820	013	1008656	2663011	0	90	42.000	06/15/2011	01	1669498515	\$	181.71	N	7/30/11 5:54 AM
201102 P1129	29336071028 S5601	065	1640148	135439	0	30	28.000	06/15/2011	01	1164660437	\$	306.68	N	6/15/11 7:45 PM
201102 P1129	29336081521 S5601	801	1149818	6274973	0	90	28.000	06/15/2011	01	1760464523	\$	16.94	N	6/15/11 11:41 AM
201102 P1129	29336081521 S5810	801	1811805	7618603	1	90	14.000	06/13/2011	01	1427096809	\$	30.00	N	6/13/11 6:48 PM
201102 P1129	29336081521 S5660	801	962896	3901049	3	90	28.000	06/13/2011	01	1275620478	\$	17.50	N	6/13/11 5:43 AM
201102 P1129	29336081521 S5660	801	1056042	7710730	2	90	28.000	06/13/2011	01	1275620478	\$	15.00	N	6/13/11 5:08 PM
201102 P1129	29336081521 S5660	801	1604059	6770338	2	90	14.000	06/09/2011	01	1275620478	\$	35.00	N	6/9/11 8:40 PM
201102 P1129	29336081521 S5820	016	1309828	5976734	2	90	28.000	06/06/2011	01	1669498515	\$	121.14	N	7/15/11 5:21 AM
201102 P1129	29336081521 S5660	801	990757	8483780	1	90	28.000	06/04/2011	01	1669498515	\$	17.50	N	6/13/11 7:07 AM
201102 P1129	29336081521 S5820	002	167768	445155	2	90	42.000	06/03/2011	01	1669498515	\$	181.71	N	6/3/11 7:16 PM
201102 P1129	29336081521 S5660	801	1550003	5287354	2	90	28.000	06/03/2011	01	1275620478	\$	116.32	N	6/13/11 6:27 AM
201102 P1129	29336081521 R5941	008	1064574	399360	1	90	56.000	06/02/2011	01	1558443911	\$	231.30	N	6/2/11 4:03 PM
201102 P1129	29336081521 S5820	004	556827	3771882	0	90	28.000	06/01/2011	01	1669498515	\$	121.14	N	6/1/11 6:47 PM
201102 P1129	29336081521 S5601	801	967991	5988402	0	90	14.000	06/01/2011	01	1760464523	\$	1.27	N	6/1/11 1:27 PM
201102 P1129	29336081521 S5601	801	969396	1877412	1	34	14.000	06/01/2011	01	1760464523	\$	56.19	N	6/1/11 1:41 PM
201102 P1129	29336081521 H5907	802	429711	1324631	2	90	28.000	05/27/2011	01	1093897456	\$	40.00	N	5/27/11 7:20 PM
201102 P1129	29336081521 S5810	801	1689201	7157788	3	90	28.000	05/27/2011	01	1427096809	\$	30.00	N	5/27/11 10:08 PM
201102 P1129	29336081521 S5596	043	1323075	3293990	0	88	56.000	05/26/2011	01	1558443911	\$	224.14	N	5/27/11 7:31 AM
201102 P1129	29336081521 S5660	801	1773570	5277260	2	90	28.000	05/26/2011	01	1275620478	\$	124.07	N	7/1/11 8:07 PM
201102 P1129	29336081521 E3014	801	418860	2563411	1	90	56.000	05/24/2011	01	1497704431	\$	236.06	N	5/24/11 5:36 PM
201102 P1129	29336081521 S7950	801	853351	4433174	0	90	28.000	05/24/2011	01	1093897456	\$	52.09	N	5/24/11 8:33 AM
201102 P1129	29336081521 H5916	802	477699	9893394	3	90	28.000	05/21/2011	01	1275620478	\$	116.29	N	5/21/11 2:08 PM
201102 P1129	29336081521 S5601	801	1342386	1709582	1	90	42.000	05/21/2011	01	1760464523	\$	168.56	N	5/22/11 1:05 AM
201102 P1129	29336081521 S5820	011	885203	3834141	0	90	42.000	05/20/2011	01	1669498515	\$	181.71	N	5/20/11 1:06 PM
201102 P1129	29336081521 S5820	016	1305599	1269583	1	30	14.000	05/20/2011	01	1669498515	\$	64.18	N	7/14/11 10:51 AM
201102 P1129	29336071028 S5820	011	927272	4177204	0	28	28.000	05/19/2011	01	1669498515	\$	307.21	N	7/8/11 11:41 AM
201102 P1129	29336071028 S5660	801	266535	7374609	2	84	84.000	05/19/2011	01	1245251214	\$	840.22	N	5/30/11 9:13 AM
201102 P1129	29336081521 S5820	803	1451967	9523134	2	90	28.000	05/18/2011	01	1669498515	\$	50.00	N	7/13/11 11:15 PM
201102 P1129	29336071028 H0543	805	1648046	133615	0	30	28.000	05/17/2011	01	1164660437	\$	7.00	N	5/18/11 12:06 AM
201102 P1129	29336081521 S5660	801	960202	8908548	1	90	28.000	05/16/2011	01	1275620478	\$	17.50	N	5/16/11 2:37 PM
201102 P1129	29336081521 S5820	003	273128	2194973	1	90	42.000	05/16/2011	01	1669498515	\$	26.18	N	5/17/11 3:34 AM
201102 P1129	29336081521 H3342	012	305321	2983697	0	90	42.000	05/10/2011	01	1558443911	\$	173.48	N	7/14/11 12:37 AM
201102 P1129	29336081521 H5521	802	783953	7231652	3	90	42.000	05/09/2011	01	1427096809	\$	80.00	N	5/9/11 5:03 PM
201102 P1129	29336081521 S5601	801	1500526	5638691	0	90	42.000	05/09/2011	01	1841271764	\$	168.56	N	5/9/11 7:32 PM
201102 P1129	29336081521 R9943	001	1771903	1459402	1	90	42.000	05/07/2011	01	1558443911	\$	173.48	N	8/3/11 8:30 PM
201102 P1129	29336071028 H0562	801	168587	819876	0	30	28.000	05/05/2011	01	1568572881	\$	10.00	N	5/5/11 4:43 PM
201102 P1129	29336081521 S5660	801	1705980	9422245	0	90	28.000	05/05/2011	01	1275620478	\$	60.00	N	5/6/11 4:03 AM
201102 P1129	29336081521 H0543	805	1671626	1905797	1	90	14.000	05/03/2011	01	1497704431	\$	14.00	N	7/3/11 10:00 PM
201102 P1129	29336081521 R5941	801	1067510	1313418	1	90	28.000	05/03/2011	01	1558443911	\$	115.65	N	8/3/11 9:59 PM

201102 P1129	29336081521 E3014	801	528550	3826829	0	33	14.000	05/03/2011	01 1497704431	\$	59.02	N	5/6/11 5:53 PM
201102 P1129	29336081521 S5884	010	795623	8899821	0	90	28.000	05/02/2011	01 1710927462	\$	51.36	N	5/2/11 12:28 PM
201102 P1129	29336081521 H0543	805	1764193	795925	0	90	28.000	05/02/2011	01 1497704431	\$	20.00	N	6/17/11 6:13 PM
201102 P1129	29336081521 H2654	004	1330770	8042421	1	90	84.000	05/02/2011	01 1669498515	\$	363.41	N	5/2/11 4:17 PM
201102 P1129	29336081521 S7950	801	1053893	1910793	1	90	14.000	04/29/2011	01 1093897456	\$	56.66	N	4/29/11 6:53 AM
201102 P1129	29336081521 S5678	801	212047	4722694	3	90	28.000	04/27/2011	01 1326029232	\$	80.00	N	4/27/11 4:00 PM
201102 P1129	29336081521 S5820	803	700551	2013575	0	90	28.000	04/25/2011	01 1669498515	\$	50.00	N	6/18/11 9:47 AM
201102 P1129	29336081521 R5826	808	1108330	8825337	0	90	42.000	04/25/2011	01 1710927462	\$	80.00	N	5/11/11 7:26 PM
201102 P1129	29336081521 H3307	012	313297	282632	1	90	28.000	04/15/2011	01 1497704431	\$	121.14	N	4/15/11 7:02 PM
201102 P1129	29336071028 S5820	017	1349615	3398443	0	90	56.000	04/15/2011	01 1669498515	\$	31.87	N	7/15/11 3:12 PM
201102 P1129	29336081521 S7950	801	1264284	2408363	0	66	28.000	04/14/2011	01 1558443911	\$	50.00	N	4/14/11 8:07 AM
201102 P1129	29336081521 S5921	303	1342135	9119901	1	30	14.000	04/13/2011	01 1669498515	\$	64.18	N	7/8/11 4:39 PM
201102 P1129	29336081521 S5820	002	206208	3200461	0	90	28.000	04/11/2011	01 1669498515	\$	121.14	N	7/20/11 8:05 PM
201102 P1129	29336071028 S5884	010	844949	156015	0	28	28.000	04/08/2011	01 1659514214	\$	267.65	N	4/8/11 2:32 PM
201102 P1129	29336071028 S5805	001	296209	2978980	0	84	84.000	04/05/2011	01 1669498515	\$	875.24	N	7/18/11 5:55 AM
201102 P1129	29336081521 S5921	143	841798	2964710	0	90	42.000	04/05/2011	01 1669498515	\$	48.09	N	7/13/11 11:11 PM
201102 P1129	29336081521 S7950	801	568953	5233620	1	30	14.000	04/05/2011	01 1093897456	\$	20.00	N	4/5/11 1:22 PM
201102 P1129	29336081521 S5966	803	1561146	2274725	0	90	42.000	04/05/2011	01 1093897456	\$	40.00	N	8/3/11 5:24 PM
201102 P1129	29336081521 S5810	801	1820960	7006198	3	90	14.000	04/04/2011	01 1558443911	\$	30.00	N	4/4/11 1:44 PM
201102 P1129	29336081521 S7950	801	799855	7946549	3	90	28.000	04/03/2011	01 1427096809	\$	113.31	N	4/3/11 4:01 PM
201102 P1129	29336071028 H0562	801	1638106	817120	0	28	28.000	03/31/2011	01 1093897456	\$	10.00	N	3/31/11 6:18 PM
201102 P1129	29336081521 S7950	801	1264280	181056	1	90	28.000	03/27/2011	01 1558443911	\$	50.00	N	4/1/11 3:46 AM
201102 P1129	29336081521 S5601	801	171946	574395	1	90	28.000	03/26/2011	01 1326029232	\$	112.37	N	3/26/11 10:07 PM
201102 P1129	29336081521 S5966	803	294729	2950821	0	90	42.000	03/25/2011	01 1093897456	\$	106.06	N	3/25/11 11:54 AM
201102 P1129	29336081521 H3907	802	429632	1324631	1	90	28.000	03/23/2011	01 1093897456	\$	40.00	N	3/23/11 7:52 PM
201102 P1129	29336081521 S5820	011	895581	2702410	0	90	42.000	03/21/2011	01 1669498515	\$	181.71	N	7/17/11 1:07 AM
201102 P1129	29336081521 S5921	143	855982	2403552	0	90	28.000	03/15/2011	01 1497704431	\$	121.14	N	7/20/11 9:52 PM
201102 P1129	29336071028 S5609	022	1223159	6121419	1	90	42.000	03/13/2011	01 1710927462	\$	112.16	N	3/13/11 9:02 PM
201102 P1129	29336071028 S5660	801	266451	7374609	1	84	84.000	02/24/2011	01 1245251214	\$	467.42	N	5/21/11 2:13 PM
201102 P1129	29336081521 S7950	801	1006617	5517090	3	90	42.000	02/13/2011	01 1093897456	\$	169.97	N	5/20/11 1:18 PM
201102 P1129	29336081521 S7950	801	799784	7946549	2	90	28.000	01/25/2011	01 1093897456	\$	113.31	N	1/25/11 10:53 AM
201102 P1129	29336081521 H5520	005	1796375	3549530	0	90	42.000	01/22/2011	01 1841271764	\$	166.30	N	2/25/11 8:56 AM

\$273,030.61

NO POUCH NEEDED.
See back for peel and stick application instructions.

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FedEx **US Airbill**

Express

FedEx
Tracking
Number

8544 544J 6389

1 From **McGraw-Hill**

Date _____ FedEx Tracking Number

8544 544J 6389

Sender's
Name

Phone

Company

Address

City

State

ZIP

2 Your Internal Billing Reference

3 To

Recipient's
Name

Company

Recipient's
Address

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address

To request a package be held at a specific FedEx location, print FedEx address here.

City

State

ZIP

RECEIVED

MAR 27 2012

BMC GROUP



8544 544J 6389

Form
ID No.

02J5

Recipient's Copy

4a Express Package Service To add SATURDAY Delivery, see Section 6. Packages up to 150 lbs.

☐ FedEx Priority Overnight ☐ FedEx Standard Overnight ☐ FedEx First Overnight

Next business morning.
Next business afternoon.
Earliest next business morning
delivery to select locations.*

☐ FedEx 2Day ☐ FedEx Express Saver

Second business day.*
Third business day.*

4b Express Freight Service To add SATURDAY Delivery, see Section 6. Packages over 150 lbs.

☐ FedEx 1Day Freight* ☐ FedEx 2Day Freight ☐ FedEx 3Day Freight

Next business day.*
Second business day.
Third business day.*

5 Packaging

☐ FedEx Envelope* ☒ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☐ Other

Includes FedEx Small Pak,
FedEx Large Pak, and FedEx Surety Pak.

*Declared value limit \$200.

6 Special Handling

☐ SATURDAY Delivery ☐ HOLD Weekday ☐ HOLD Saturday

Next business day.
Next business day.
Next business day.

Does this shipment contain dangerous goods?

☒ No ☐ Yes As per attached
Shipper's Declaration.

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7. Payment Bill to:

☐ Sender ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

Enter FedEx Acct. No. or Credit Card No. below.
FedEx Acct. No. _____
Credit Card No. _____

Total Packages

Total Weight

Total Charges

8 NEW Residential Delivery Signature Options If you require a signature, check Direct or Indirect.

☐ No Signature Required ☒ Direct Signature ☐ Indirect Signature

Package may be left with anyone at recipient's address, no signature required.
Signature required for delivery.
Signature required for delivery.
Signature required for delivery.

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