

Exhibit 2

Worksheet 1

DA-747 Gap Discount PDEs for Graceway P1129 - Invoiced and Pended PDEs

updated: 06-05-2012 (note that this includes PDEs received by DDPS through 06-01-2012)

2011 Quarter 4 with Date of Service 09-29-2011 or Later

PNUM	Manufacture Name	Total PDEs Invoiced	Total Dollars Invoiced
P1129	Graceway Pharmaceuticals, LLC	1,756 \$	182,899.16

2012 Quarter 1 with Date of Service 09-29-2011 through 01-01-2012

PNUM	Manufacture Name	Total PDEs Invoiced	Total Dollars Invoiced	Total PDEs Pended	Total Dollars Pended
P1129	Graceway Pharmaceuticals, LLC	466 \$	30,938.62	2 \$	94.97

After 2012 Quarter 1 with Date of Service 09-29-2011 through 01-01-2012

PNUM	Manufacture Name	Total PDEs Received	Total Reported Gap Discount
P1129	Graceway Pharmaceuticals, LLC	187	\$14,716.10
	* Includes data received after the 2012 Q1 Invoice cutoff (03/31/2012) through 06/01/12		

3) post-petition debt = Q4 Invoiced (DOS)+ Q1 Invoiced(DOS) + Q1 Pended(DOS) + After Q1 (DOS)as-of 6/1

\$228,648.85 = \$182,899.16 + \$30,938.62 + \$94.97 + \$14, 716.10

7) Invoiced Not Paid (DOS) = Q4 Invoiced (DOS)+ Q1 Invoiced (DOS)

\$213,837.78 = \$182,899.16 + \$30,938.62

8) Not Yet Invoiced (DOS) = After Q1 (DOS) as-of 6/1 + Q1 Pended(DOS)

\$14,811.07 = 14,716.10 + \$94.97

Worksheet

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> PDEs accepted but not yet invoiced as of 06-01-2012

> effective date : 04-01-2012 or later

> Date of service of 09-29-2011 through 01-01-2012

Date of Service	Manufacturer Name	Submitting Contract Name	Reported Gap Discount Amt	Drug Name
10/17/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 64.45	MAXAIR AUTOHALER
12/28/2011	Graceway I	ANTHEM INSURANCE CO. & BCBSM	\$ 17.50	MAXAIR AUTOHALER
10/24/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 31.18	ZYCLARA
10/18/2011	Graceway I	CONNECTICARE, INC.	\$ 70.15	MAXAIR AUTOHALER
11/29/2011	Graceway I	CONNECTICARE, INC.	\$ 70.15	MAXAIR AUTOHALER
12/27/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 64.45	MAXAIR AUTOHALER
12/5/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 51.11	ZYCLARA
12/12/2011	Graceway I	ROCKY MOUNTAIN HOSPITAL AND	\$ 45.00	MAXAIR AUTOHALER
11/9/2011	Graceway I	GROUP HEALTH INCORPORATED	\$ 95.31	ZYCLARA
10/22/2011	Graceway I	GROUP HEALTH INCORPORATED	\$ 35.35	MAXAIR AUTOHALER
9/30/2011	Graceway I	UNITEDHEALTHCARE INS. CO. AND	\$ 64.26	MAXAIR AUTOHALER
10/17/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 310.45	ZYCLARA
11/16/2011	Graceway I	EXPRESS SCRIPTS INSURANCE CO.	\$ 77.94	ZYCLARA
12/29/2011	Graceway I	EXPRESS SCRIPTS INSURANCE CO.	\$ 77.94	ZYCLARA
10/6/2011	Graceway I	UNITEDHEALTHCARE OF CALIFORNIA	\$ 25.00	MAXAIR AUTOHALER
10/11/2011	Graceway I	HEALTH INSURANCE PLAN OF GREATER	\$ 66.59	MAXAIR AUTOHALER
10/3/2011	Graceway I	EMPIRE HEALTHCHOICE HMO, INC.	\$ 22.42	MAXAIR AUTOHALER
10/10/2011	Graceway I	HUMANA MEDICAL PLAN, INC.	\$ 308.95	ZYCLARA
11/2/2011	Graceway I	SILVERSCRIPT INSURANCE COMPANY	\$ 63.66	MAXAIR AUTOHALER
10/4/2011	Graceway I	UNITEDHEALTHCARE INS. CO. AND	\$ 196.09	ALDARA
11/17/2011	Graceway I	OXFORD HEALTH PLANS (NY), INC.	\$ 12.50	ZYCLARA
10/6/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 151.43	ZYCLARA
11/12/2011	Graceway I	GROUP HEALTH INCORPORATED	\$ 69.79	TAMBOCOR
11/29/2011	Graceway I	GROUP HEALTH INCORPORATED	\$ 86.75	ZYCLARA
11/25/2011	Graceway I	UNITEDHEALTHCARE OF CALIFORNIA	\$ 12.50	ZYCLARA
9/29/2011	Graceway I	HEALTH INSURANCE PLAN OF GREATER	\$ 301.62	ZYCLARA
11/22/2011	Graceway I	HEALTH INSURANCE PLAN OF GREATER	\$ 7.50	MAXAIR AUTOHALER
11/30/2011	Graceway I	GROUP HEALTH INCORPORATED	\$ 38.56	MAXAIR AUTOHALER
10/31/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 310.45	ZYCLARA
10/8/2011	Graceway I	TRIPLE-S SALUD, INC.	\$ 17.42	ALDARA
12/29/2011	Graceway I	UNITEDHEALTHCARE OF FLORIDA, INC.	\$ 64.45	MAXAIR AUTOHALER
11/3/2011	Graceway I	ANTHEM INSURANCE COMPANIES, INC.	\$ 15.39	METROGEL-VAGINAL
10/4/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 308.58	ZYCLARA
11/15/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 308.58	ZYCLARA
12/6/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 98.05	ALDARA
12/12/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 124.80	ALDARA
12/12/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 60.96	MAXAIR AUTOHALER
11/29/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 60.00	MAXAIR AUTOHALER
10/31/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 155.22	ZYCLARA
12/1/2011	Graceway I	PSERS HOP PROGRAM	\$ 64.45	MAXAIR AUTOHALER
12/6/2011	Graceway I	UNITEDHEALTHCARE INSURANCE C	\$ 64.45	MAXAIR AUTOHALER
10/14/2011	Graceway I	GROUP HEALTH INCORPORATED	\$ 69.99	TAMBOCOR
11/14/2011	Graceway I	GROUP HEALTH INCORPORATED	\$ 69.99	TAMBOCOR

12/14/2011 Graceway I GROUP HEALTH INCORPORATED	\$	69.99	TAMBOCOR
12/28/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	60.96	MAXAIR AUTOHALER
10/22/2011 Graceway I PSERS HOP PROGRAM	\$	64.45	MAXAIR AUTOHALER
12/12/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
12/15/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
11/8/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	65.76	MAXAIR AUTOHALER
12/22/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	65.76	MAXAIR AUTOHALER
11/28/2011 Graceway I GEISINGER HEALTH PLAN	\$	63.37	MAXAIR AUTOHALER
12/29/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
11/18/2011 Graceway I PSERS HOP PROGRAM	\$	64.45	MAXAIR AUTOHALER
10/14/2011 Graceway I UNITEDHEALTHCARE OF CALIFORNIA	\$	100.67	ALDARA
9/30/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
11/30/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
11/5/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
11/8/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.26	MAXAIR AUTOHALER
12/21/2011 Graceway I AVMED, INC	\$	65.23	MAXAIR AUTOHALER
12/13/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
11/21/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	27.50	MAXAIR AUTOHALER
11/4/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	30.00	ZYCLARA
10/13/2011 Graceway I SILVERSCRIPT INSURANCE COMPANY	\$	63.74	MAXAIR AUTOHALER
12/5/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
11/16/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	60.96	MAXAIR AUTOHALER
11/17/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	50.00	MAXAIR AUTOHALER
10/25/2011 Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	15.00	MAXAIR AUTOHALER
11/25/2011 Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	15.00	MAXAIR AUTOHALER
12/1/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	310.45	ZYCLARA
10/6/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	52.97	TAMBOCOR
11/9/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	52.97	TAMBOCOR
12/6/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	52.97	TAMBOCOR
11/2/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
10/25/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	60.00	MAXAIR AUTOHALER
12/23/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	60.00	MAXAIR AUTOHALER
11/10/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	30.00	ZYCLARA
10/7/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
11/26/2011 Graceway I AETNA LIFE INSURANCE COMPANY	\$	61.13	MAXAIR AUTOHALER
12/28/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	29.28	ESTRASORB
11/14/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	5.69	MAXAIR AUTOHALER
11/25/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
9/29/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	60.00	TAMBOCOR
10/31/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	60.00	TAMBOCOR
11/28/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	60.00	TAMBOCOR
12/28/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	60.00	TAMBOCOR
10/20/2011 Graceway I ANTHEM INSURANCE COMPANIES,	\$	92.64	ALDARA
12/12/2011 Graceway I ANTHEM INSURANCE COMPANIES,	\$	92.64	ALDARA
9/30/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	30.00	ZYCLARA
11/27/2011 Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	50.00	MAXAIR AUTOHALER
11/23/2011 Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	30.00	ZYCLARA
10/6/2011 Graceway I COMMUNITY INSURANCE COMPANY	\$	45.97	ESTRASORB
11/1/2011 Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	50.00	MAXAIR AUTOHALER
11/25/2011 Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	64.03	MAXAIR AUTOHALER
10/19/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	25.00	TAMBOCOR
11/19/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	\$	25.00	TAMBOCOR

12/19/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	25.00	TAMBOCOR
9/30/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	203.18	ALDARA
12/7/2011	Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	64.03	MAXAIR AUTOHALER
11/1/2011	Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	20.00	ZYCLARA
12/5/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
11/29/2011	Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	40.00	ZYCLARA
11/2/2011	Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	50.00	MAXAIR AUTOHALER
11/3/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
11/3/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	181.71	MAXAIR AUTOHALER
9/30/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	55.00	TAMBOCOR
12/29/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	55.00	TAMBOCOR
12/6/2011	Graceway I HCSC INSURANCE SERVICES COMP/	\$	253.36	ZYCLARA
12/20/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	11.72	MAXAIR AUTOHALER
11/17/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	316.67	ZYCLARA
10/22/2011	Graceway I STERLING LIFE INSURANCE COMP/	\$	16.71	MAXAIR AUTOHALER
11/16/2011	Graceway I STERLING LIFE INSURANCE COMP/	\$	16.71	MAXAIR AUTOHALER
12/12/2011	Graceway I STERLING LIFE INSURANCE COMP/	\$	16.71	MAXAIR AUTOHALER
10/21/2011	Graceway I STERLING LIFE INSURANCE COMP/	\$	33.51	MAXAIR AUTOHALER
11/8/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.06	MAXAIR AUTOHALER
12/10/2011	Graceway I UNITEDHEALTHCARE INS. CO. AND	\$	25.00	ZYCLARA
10/6/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.45	MAXAIR AUTOHALER
11/28/2011	Graceway I DEAN HEALTH INSURANCE, INC.	\$	10.68	MAXAIR AUTOHALER
10/7/2011	Graceway I UNITEDHEALTHCARE OF WISCONSI	\$	64.45	MAXAIR AUTOHALER
11/22/2011	Graceway I DEAN HEALTH INSURANCE, INC.	\$	64.86	MAXAIR AUTOHALER
10/17/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	MAXAIR AUTOHALER
11/14/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	MAXAIR AUTOHALER
12/5/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	MAXAIR AUTOHALER
9/29/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	MAXAIR AUTOHALER
12/28/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	MAXAIR AUTOHALER
10/3/2011	Graceway I STERLING LIFE INSURANCE COMP/	\$	16.66	MAXAIR AUTOHALER
10/4/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	60.96	MAXAIR AUTOHALER
10/28/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	ZYCLARA
12/12/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	MAXAIR AUTOHALER
11/15/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	ZYCLARA
10/31/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	MAXAIR AUTOHALER
10/17/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	MAXAIR AUTOHALER
11/15/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	MAXAIR AUTOHALER
12/15/2011	Graceway I KENTUCKY RETIREMENT SYSTEM	\$	27.50	MAXAIR AUTOHALER
11/4/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	266.10	ZYCLARA
11/27/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	266.10	ZYCLARA
12/6/2011	Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	120.15	MAXAIR AUTOHALER
10/21/2011	Graceway I HCSC INSURANCE SERVICES COMP/	\$	14.93	MAXAIR AUTOHALER
11/30/2011	Graceway I HCSC INSURANCE SERVICES COMP/	\$	16.25	MAXAIR AUTOHALER
10/18/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	30.00	ZYCLARA
12/9/2011	Graceway I HEALTH INSURANCE PLAN OF GRE/	\$	6.00	MAXAIR AUTOHALER
11/18/2011	Graceway I UNITEDHEALTHCARE OF GEORGIA,	\$	87.30	ALDARA
12/6/2011	Graceway I UNITEDHEALTHCARE OF GEORGIA,	\$	98.05	ALDARA
10/21/2011	Graceway I ANTHEM INSURANCE COMPANIES,	\$	12.50	ALDARA
12/29/2011	Graceway I EXPRESS SCRIPTS INSURANCE CO.	\$	62.50	ZYCLARA
10/14/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	30.00	ZYCLARA
11/30/2011	Graceway I UNITEDHEALTHCARE INSURANCE C	\$	64.06	MAXAIR AUTOHALER
11/30/2011	Graceway I AETNA LIFE INSURANCE COMPANY	\$	40.00	MAXAIR AUTOHALER

10/13/2011 Graceway I UNITEDHEALTHCARE INS. CO. AND \$	50.00	MAXAIR AUTOHALER
12/27/2011 Graceway I UNITEDHEALTHCARE INS. CO. AND \$	38.38	MAXAIR AUTOHALER
10/25/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	12.50	ZYCLARA
11/18/2011 Graceway I HEALTHSPRING LIFE & HEALTH INSI \$	301.62	ZYCLARA
10/31/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	98.05	ALDARA
12/29/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	25.00	MAXAIR AUTOHALER
10/20/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	310.45	ZYCLARA
10/18/2011 Graceway I WELLMARK IA & SD, & BCBS MN, N \$	15.00	MAXAIR AUTOHALER
11/16/2011 Graceway I WELLMARK IA & SD, & BCBS MN, N \$	15.00	MAXAIR AUTOHALER
12/16/2011 Graceway I WELLMARK IA & SD, & BCBS MN, N \$	15.00	MAXAIR AUTOHALER
10/25/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	64.45	MAXAIR AUTOHALER
10/27/2011 Graceway I HUMANA INSURANCE COMPANY \$	276.85	ZYCLARA
11/8/2011 Graceway I MO DOT AND MSHP MEDICAL AND \$	39.36	MAXAIR AUTOHALER
12/12/2011 Graceway I COVENTRY HEALTH CARE OF KANSAS \$	64.36	MAXAIR AUTOHALER
11/16/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	60.96	MAXAIR AUTOHALER
11/28/2011 Graceway I UNITEDHEALTHCARE OF CALIFORNIA \$	310.45	ZYCLARA
11/10/2011 Graceway I KENTUCKY RETIREMENT SYSTEM \$	27.50	ZYCLARA
11/18/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	108.21	ZYCLARA
10/20/2011 Graceway I UNITEDHEALTHCARE OF UTAH, INC \$	60.96	MAXAIR AUTOHALER
12/14/2011 Graceway I UNITEDHEALTHCARE OF UTAH, INC \$	60.96	MAXAIR AUTOHALER
10/10/2011 Graceway I UNITEDHEALTHCARE OF CALIFORNIA \$	10.00	ZYCLARA
12/14/2011 Graceway I UNITEDHEALTHCARE OF CALIFORNIA \$	14.00	MAXAIR AUTOHALER
12/13/2011 Graceway I EXPRESS SCRIPTS INSURANCE CO. \$	36.94	MAXAIR AUTOHALER
10/26/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	57.44	ZYCLARA
9/30/2011 Graceway I ANTHEM INSURANCE COMPANIES, \$	92.64	ALDARA
11/22/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	155.22	ZYCLARA
12/10/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	310.45	ZYCLARA
10/24/2011 Graceway I KAISER FOUNDATION HP, INC. \$	15.00	TAMBOCOR
11/15/2011 Graceway I UNITEDHEALTHCARE OF CALIFORNIA \$	121.14	MAXAIR AUTOHALER
11/17/2011 Graceway I UNITEDHEALTHCARE INS. CO. AND \$	50.00	MAXAIR AUTOHALER
12/5/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	64.45	MAXAIR AUTOHALER
11/23/2011 Graceway I UNITEDHEALTHCARE OF CALIFORNIA \$	20.00	MAXAIR AUTOHALER
12/20/2011 Graceway I UNITEDHEALTHCARE INSURANCE C \$	100.02	ALDARA
10/3/2011 Graceway I UNITEDHEALTHCARE OF CALIFORNIA \$	20	MAXAIR AUTOHALER
11/10/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	310.45	ZYCLARA
9/29/2011 Graceway I MCS ADVANTAGE INC.	10	MAXAIR AUTOHALER
9/29/2011 Graceway I SILVERSCRIPT INSURANCE COMPAN	306.65	ZYCLARA
10/28/2011 Graceway I SILVERSCRIPT INSURANCE COMPAN	306.65	ZYCLARA
10/30/2011 Graceway I UNITEDHEALTHCARE INSURANCE C	60.55	MAXAIR AUTOHALER
12/2/2011 Graceway I LOVELACE HEALTH SYSTEM, INC.	48	MAXAIR AUTOHALER
\$	14,716.10	

Worksheet

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Date of Service	Invoice		Contract	Current Gap	Discount Amount	Prior Gap	Discount Amount	NET Gap
	Quarter	PNUM						
10/1/2011	201201	P1129	29336071028	E2868	\$ -	\$ 313.76	\$ (313.76)	
10/1/2011	201201	P1129	29336071028	S7950	\$ 188.31	\$ -	\$ 188.31	
10/3/2011	201201	P1129	29336081521	H0543	\$ -	\$ 0.24	\$ (0.24)	
10/3/2011	201201	P1129	29336071028	S5660	\$ -	\$ 310.03	\$ (310.03)	
10/4/2011	201201	P1129	29336081521	S5584	\$ -	\$ 65.60	\$ (65.60)	
10/4/2011	201201	P1129	29336081521	H9572	\$ -	\$ 15.00	\$ (15.00)	
10/6/2011	201201	P1129	29336081521	H5010	\$ 7.36	\$ 3.55	\$ 3.81	
10/6/2011	201201	P1129	29336081521	S7950	\$ 45.00	\$ -	\$ 45.00	
10/7/2011	201201	P1129	29336071028	S7950	\$ 57.10	\$ -	\$ 57.10	
10/14/2011	201201	P1129	29336061012	H0543	\$ 84.39	\$ 68.18	\$ 16.21	
10/14/2011	201201	P1129	29336071028	H1951	\$ 20.00	\$ -	\$ 20.00	
10/14/2011	201201	P1129	29336071028	H3335	\$ 85.74	\$ 75.59	\$ 10.15	
10/15/2011	201201	P1129	29336061012	S5660	\$ -	\$ 197.32	\$ (197.32)	
10/15/2011	201201	P1129	29336061012	H0562	\$ 17.50	\$ -	\$ 17.50	
10/18/2011	201201	P1129	29336081521	H9572	\$ -	\$ 15.00	\$ (15.00)	
10/19/2011	201201	P1129	29336071028	H3351	\$ 309.70	\$ -	\$ 309.70	
10/19/2011	201201	P1129	29336030510	H3957	\$ -	\$ 5.00	\$ (5.00)	
10/19/2011	201201	P1129	29336081521	H9572	\$ -	\$ 37.50	\$ (37.50)	
10/24/2011	201201	P1129	29336081521	H9572	\$ -	\$ 179.38	\$ (179.38)	
10/24/2011	201201	P1129	29336081521	H3659	\$ -	\$ 66.78	\$ (66.78)	
10/24/2011	201201	P1129	29336081521	H9572	\$ -	\$ 50.00	\$ (50.00)	
10/25/2011	201201	P1129	29336071028	S5966	\$ 184.61	\$ -	\$ 184.61	
10/27/2011	201201	P1129	29336071028	S7950	\$ 61.84	\$ -	\$ 61.84	
10/28/2011	201201	P1129	29336071028	E6322	\$ 27.50	\$ -	\$ 27.50	
11/1/2011	201201	P1129	29336081521	H2462	\$ 65.00	\$ -	\$ 65.00	
11/2/2011	201201	P1129	29336071028	H0562	\$ 10.00	\$ 10.00	\$ -	
11/2/2011	201201	P1129	29336081521	S5660	\$ -	\$ 120.97	\$ (120.97)	
11/3/2011	201201	P1129	29336071028	S5601	\$ 222.43	\$ -	\$ 222.43	
11/3/2011	201201	P1129	29336071028	H0543	\$ -	\$ 3.50	\$ (3.50)	
11/3/2011	201201	P1129	29336081521	S5966	\$ 39.39	\$ -	\$ 39.39	
11/3/2011	201201	P1129	29336061012	R5287	\$ 98.05	\$ 98.05	\$ -	
11/3/2011	201201	P1129	29336081521	H3330	\$ 2.50	\$ -	\$ 2.50	
11/4/2011	201201	P1129	29336081521	H1509	\$ -	\$ 16.53	\$ (16.53)	
11/4/2011	201201	P1129	29336081521	H3330	\$ 11.25	\$ -	\$ 11.25	
11/5/2011	201201	P1129	29336081521	S5820	\$ 66.78	\$ -	\$ 66.78	
11/7/2011	201201	P1129	29336071028	S7950	\$ 56.35	\$ -	\$ 56.35	
11/7/2011	201201	P1129	29336030710	S5660	\$ -	\$ 287.60	\$ (287.60)	
11/8/2011	201201	P1129	29336081521	S5660	\$ -	\$ 61.26	\$ (61.26)	
11/8/2011	201201	P1129	29336071028	S5820	\$ 236.15	\$ 252.52	\$ (16.37)	
11/8/2011	201201	P1129	29336081521	S5966	\$ 22.11	\$ -	\$ 22.11	
11/9/2011	201201	P1129	29336071028	S5966	\$ 95.31	\$ -	\$ 95.31	
11/9/2011	201201	P1129	29336071028	S5975	\$ 80.93	\$ 120.28	\$ (39.35)	
11/10/2011	201201	P1129	29336071028	S5810	\$ 120.00	\$ -	\$ 120.00	

11/10/2011	201201 P1129	29336071028 S5966	\$ 30.74	\$ -	\$ 30.74
11/10/2011	201201 P1129	29336081521 H3330	\$ 7.50	\$ -	\$ 7.50
11/11/2011	201201 P1129	29336071028 H3154	\$ 6.00	\$ -	\$ 6.00
11/14/2011	201201 P1129	29336081521 H3330	\$ 10.00	\$ -	\$ 10.00
11/14/2011	201201 P1129	29336061012 S5820	\$ 98.05	\$ 98.05	\$ -
11/14/2011	201201 P1129	29336081521 H9011	\$ 111.57	\$ -	\$ 111.57
11/14/2011	201201 P1129	29336081521 S5660	\$ -	\$ 58.15	\$ (58.15)
11/14/2011	201201 P1129	29336081521 S5820	\$ 5.76	\$ -	\$ 5.76
11/15/2011	201201 P1129	29336081521 H3330	\$ 66.39	\$ -	\$ 66.39
11/15/2011	201201 P1129	29336081521 E6322	\$ 27.50	\$ -	\$ 27.50
11/16/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/16/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
11/16/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
11/16/2011	201201 P1129	29336081521 S5820	\$ 65.76	\$ -	\$ 65.76
11/16/2011	201201 P1129	29336081521 S5617	\$ 64.41	\$ -	\$ 64.41
11/17/2011	201201 P1129	29336081521 S5884	\$ 64.45	\$ -	\$ 64.45
11/17/2011	201201 P1129	29336071028 S7950	\$ 58.10	\$ -	\$ 58.10
11/17/2011	201201 P1129	29336081521 H8748	\$ 64.45	\$ -	\$ 64.45
11/17/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
11/17/2011	201201 P1129	29336081521 S5820	\$ 65.36	\$ -	\$ 65.36
11/17/2011	201201 P1129	29336071028 S5601	\$ 30.34	\$ -	\$ 30.34
11/17/2011	201201 P1129	29336081521 S5820	\$ 50.00	\$ -	\$ 50.00
11/17/2011	201201 P1129	29336081521 H0151	\$ 64.45	\$ -	\$ 64.45
11/17/2011	201201 P1129	29336081521 S5921	\$ 69.11	\$ -	\$ 69.11
11/17/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/17/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
11/17/2011	201201 P1129	29336081521 S5820	\$ 69.89	\$ -	\$ 69.89
11/17/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/17/2011	201201 P1129	29336081521 S5921	\$ 64.26	\$ -	\$ 64.26
11/17/2011	201201 P1129	29336081521 S5921	\$ 64.45	\$ -	\$ 64.45
11/17/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
11/18/2011	201201 P1129	29336081521 S5820	\$ 181.71	\$ -	\$ 181.71
11/18/2011	201201 P1129	29336030510 H3957	\$ -	\$ 5.00	\$ (5.00)
11/18/2011	201201 P1129	29336081521 S5884	\$ 63.68	\$ -	\$ 63.68
11/18/2011	201201 P1129	29336081521 H3817	\$ 64.48	\$ -	\$ 64.48
11/18/2011	201201 P1129	29336081521 H0303	\$ 64.45	\$ -	\$ 64.45
11/18/2011	201201 P1129	29336081521 S5820	\$ 64.26	\$ -	\$ 64.26
11/18/2011	201201 P1129	29336081521 E3014	\$ 64.45	\$ -	\$ 64.45
11/18/2011	201201 P1129	29336030710 S5975	\$ 43.11	\$ -	\$ 43.11
11/18/2011	201201 P1129	29336081521 S5884	\$ 64.44	\$ -	\$ 64.44
11/19/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/19/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/19/2011	201201 P1129	29336081521 H1509	\$ 25.00	\$ -	\$ 25.00
11/20/2011	201201 P1129	29336081521 S5820	\$ 182.87	\$ -	\$ 182.87
11/20/2011	201201 P1129	29336081521 H3660	\$ 14.86	\$ -	\$ 14.86
11/21/2011	201201 P1129	29336081521 S5617	\$ 64.11	\$ -	\$ 64.11
11/21/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45

11/21/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/21/2011	201201 P1129	29336081521 H6609	\$ 63.68	\$ -	\$ 63.68
11/21/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/21/2011	201201 P1129	29336081521 H5005	\$ 64.45	\$ -	\$ 64.45
11/21/2011	201201 P1129	29336081521 H1509	\$ 27.50	\$ -	\$ 27.50
11/22/2011	201201 P1129	29336081521 H5749	\$ 64.06	\$ -	\$ 64.06
11/22/2011	201201 P1129	29336081521 S5820	\$ 182.87	\$ -	\$ 182.87
11/22/2011	201201 P1129	29336081521 S5820	\$ 121.14	\$ -	\$ 121.14
11/22/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/22/2011	201201 P1129	29336081521 S5584	\$ -	\$ 64.11	\$ (64.11)
11/22/2011	201201 P1129	29336081521 S5596	\$ 15.00	\$ -	\$ 15.00
11/22/2011	201201 P1129	29336081521 E6322	\$ 55.00	\$ -	\$ 55.00
11/22/2011	201201 P1129	29336081521 H5005	\$ 64.45	\$ -	\$ 64.45
11/22/2011	201201 P1129	29336081521 S5921	\$ 60.96	\$ -	\$ 60.96
11/22/2011	201201 P1129	29336081521 S5921	\$ 64.45	\$ -	\$ 64.45
11/23/2011	201201 P1129	29336081521 S5820	\$ 121.14	\$ -	\$ 121.14
11/23/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/23/2011	201201 P1129	29336081521 H4514	\$ 64.45	\$ -	\$ 64.45
11/23/2011	201201 P1129	29336081521 S5820	\$ 65.76	\$ -	\$ 65.76
11/23/2011	201201 P1129	29336081521 H4606	\$ 64.45	\$ -	\$ 64.45
11/23/2011	201201 P1129	29336081521 S5820	\$ 121.14	\$ -	\$ 121.14
11/23/2011	201201 P1129	29336081521 H9572	\$ -	\$ 45.00	\$ (45.00)
11/23/2011	201201 P1129	29336081521 S5820	\$ 3.99	\$ -	\$ 3.99
11/23/2011	201201 P1129	29336081521 H8145	\$ 60.94	\$ -	\$ 60.94
11/23/2011	201201 P1129	29336081521 S5820	\$ 33.19	\$ -	\$ 33.19
11/23/2011	201201 P1129	29336081521 S5921	\$ 64.06	\$ -	\$ 64.06
11/23/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/23/2011	201201 P1129	29336081521 S5916	\$ 30.00	\$ -	\$ 30.00
11/24/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/24/2011	201201 P1129	29336081521 S7950	\$ 50.00	\$ -	\$ 50.00
11/24/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/24/2011	201201 P1129	29336071028 S5967	\$ 99.14	\$ -	\$ 99.14
11/25/2011	201201 P1129	29336081521 R5287	\$ 64.45	\$ -	\$ 64.45
11/25/2011	201201 P1129	29336081521 H1509	\$ 64.45	\$ -	\$ 64.45
11/25/2011	201201 P1129	29336081521 S5596	\$ 61.06	\$ -	\$ 61.06
11/25/2011	201201 P1129	29336081521 S5617	\$ 63.54	\$ -	\$ 63.54
11/25/2011	201201 P1129	29336081521 S5617	\$ 64.11	\$ -	\$ 64.11
11/25/2011	201201 P1129	29336071028 H0543	\$ 12.50	\$ -	\$ 12.50
11/26/2011	201201 P1129	29336081521 H4456	\$ 64.06	\$ -	\$ 64.06
11/26/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/26/2011	201201 P1129	29336081521 H4461	\$ 64.45	\$ -	\$ 64.45
11/26/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/27/2011	201201 P1129	29336030710 S5904	\$ -	\$ 11.04	\$ (11.04)
11/27/2011	201201 P1129	29336071028 S5820	\$ 266.10	\$ 265.03	\$ 1.07
11/27/2011	201201 P1129	29336081521 S5884	\$ 63.68	\$ -	\$ 63.68
11/27/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/28/2011	201201 P1129	29336081521 E6322	\$ 27.50	\$ -	\$ 27.50

11/28/2011	201201 P1129	29336081521 S5916	\$ 128.97	\$ -	\$ 128.97
11/28/2011	201201 P1129	29336071028 S5715	\$ 6.30	\$ 218.62	\$ (212.32)
11/28/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
11/28/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/28/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/28/2011	201201 P1129	29336081521 S5617	\$ 127.07	\$ -	\$ 127.07
11/28/2011	201201 P1129	29336081521 H3655	\$ 64.78	\$ -	\$ 64.78
11/28/2011	201201 P1129	29336081521 S5660	\$ -	\$ 64.36	\$ (64.36)
11/28/2011	201201 P1129	29336081521 S5617	\$ 64.11	\$ -	\$ 64.11
11/28/2011	201201 P1129	29336081521 H3660	\$ 66.01	\$ -	\$ 66.01
11/28/2011	201201 P1129	29336081521 H0504	\$ 10.00	\$ -	\$ 10.00
11/29/2011	201201 P1129	29336081521 S5884	\$ 62.90	\$ -	\$ 62.90
11/29/2011	201201 P1129	29336071028 S5966	\$ 86.75	\$ -	\$ 86.75
11/29/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/29/2011	201201 P1129	29336081521 H1080	\$ 60.96	\$ -	\$ 60.96
11/29/2011	201201 P1129	29336081521 S5617	\$ 64.51	\$ -	\$ 64.51
11/29/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/29/2011	201201 P1129	29336071028 S4802	\$ 2.25	\$ -	\$ 2.25
11/29/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
11/29/2011	201201 P1129	29336071028 S5960	\$ 20.00	\$ 20.00	\$ -
11/29/2011	201201 P1129	29336081521 H3456	\$ 60.96	\$ -	\$ 60.96
11/29/2011	201201 P1129	29336081521 S5820	\$ 64.26	\$ -	\$ 64.26
11/29/2011	201201 P1129	29336081521 S5921	\$ 65.76	\$ -	\$ 65.76
11/29/2011	201201 P1129	29336081521 S5884	\$ 64.45	\$ -	\$ 64.45
11/29/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/29/2011	201201 P1129	29336081521 H5529	\$ 64.03	\$ -	\$ 64.03
11/29/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/29/2011	201201 P1129	29336081521 S5884	\$ 60.94	\$ -	\$ 60.94
11/29/2011	201201 P1129	29336081521 H1509	\$ 60.00	\$ -	\$ 60.00
11/30/2011	201201 P1129	29336081521 S5820	\$ 64.06	\$ -	\$ 64.06
11/30/2011	201201 P1129	29336081521 S5596	\$ 64.83	\$ -	\$ 64.83
11/30/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/30/2011	201201 P1129	29336081521 S5617	\$ 64.11	\$ -	\$ 64.11
11/30/2011	201201 P1129	29336081521 S5884	\$ 63.86	\$ -	\$ 63.86
11/30/2011	201201 P1129	29336081521 S5596	\$ 61.06	\$ -	\$ 61.06
11/30/2011	201201 P1129	29336081521 S5884	\$ 65.23	\$ -	\$ 65.23
11/30/2011	201201 P1129	29336081521 H4456	\$ 64.45	\$ -	\$ 64.45
11/30/2011	201201 P1129	29336081521 S5921	\$ 64.45	\$ -	\$ 64.45
11/30/2011	201201 P1129	29336081521 S5820	\$ 121.92	\$ -	\$ 121.92
11/30/2011	201201 P1129	29336081521 S5596	\$ 62.02	\$ -	\$ 62.02
11/30/2011	201201 P1129	29336081521 H5253	\$ 10.91	\$ -	\$ 10.91
11/30/2011	201201 P1129	29336081521 S5596	\$ 62.37	\$ -	\$ 62.37
11/30/2011	201201 P1129	29336081521 S5660	\$ -	\$ 58.15	\$ (58.15)
11/30/2011	201201 P1129	29336081521 S5596	\$ 65.03	\$ -	\$ 65.03
11/30/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
11/30/2011	201201 P1129	29336081521 S5884	\$ 64.45	\$ -	\$ 64.45
12/1/2011	201201 P1129	29336071028 S5932	\$ 301.62	\$ -	\$ 301.62

12/1/2011	201201 P1129	29336071028 S5820	\$ 305.06	\$ -	\$ 305.06
12/1/2011	201201 P1129	29336071028 H3330	\$ 37.50	\$ -	\$ 37.50
12/1/2011	201201 P1129	29336081521 S7950	\$ 25.00	\$ -	\$ 25.00
12/2/2011	201201 P1129	29336081521 S5596	\$ 61.56	\$ -	\$ 61.56
12/2/2011	201201 P1129	29336081521 S7950	\$ 84.99	\$ -	\$ 84.99
12/2/2011	201201 P1129	29336081521 S5916	\$ 64.48	\$ -	\$ 64.48
12/2/2011	201201 P1129	29336071028 H0562	\$ 17.50	\$ -	\$ 17.50
12/2/2011	201201 P1129	29336081521 S5660	\$ -	\$ 116.29	\$ (116.29)
12/4/2011	201201 P1129	29336030510 S7950	\$ 33.52	\$ -	\$ 33.52
12/4/2011	201201 P1129	29336030710 S7950	\$ 105.14	\$ -	\$ 105.14
12/5/2011	201201 P1129	29336081521 S7950	\$ 2.50	\$ -	\$ 2.50
12/5/2011	201201 P1129	29336081521 S5601	\$ 89.67	\$ -	\$ 89.67
12/5/2011	201201 P1129	29336071028 S5678	\$ -	\$ 140.67	\$ (140.67)
12/5/2011	201201 P1129	29336071028 S5805	\$ 51.11	\$ -	\$ 51.11
12/6/2011	201201 P1129	29336071028 S5810	\$ -	\$ 294.44	\$ (294.44)
12/6/2011	201201 P1129	29336081521 H5005	\$ -	\$ 64.45	\$ (64.45)
12/6/2011	201201 P1129	29336030710 H0562	\$ 37.98	\$ -	\$ 37.98
12/6/2011	201201 P1129	29336061012 H0562	\$ -	\$ 17.50	\$ (17.50)
12/6/2011	201201 P1129	29336081521 H0504	\$ 7.50	\$ -	\$ 7.50
12/7/2011	201201 P1129	29336081521 S7950	\$ 64.03	\$ -	\$ 64.03
12/7/2011	201201 P1129	29336071028 S7950	\$ 20.00	\$ -	\$ 20.00
12/7/2011	201201 P1129	29336081521 S7950	\$ 125.00	\$ -	\$ 125.00
12/7/2011	201201 P1129	29336071028 H1417	\$ 154.13	\$ 45.22	\$ 108.91
12/7/2011	201201 P1129	29336071028 S5966	\$ 131.18	\$ -	\$ 131.18
12/8/2011	201201 P1129	29336081521 S5766	\$ 130.07	\$ -	\$ 130.07
12/8/2011	201201 P1129	29336081521 S5601	\$ 18.99	\$ -	\$ 18.99
12/8/2011	201201 P1129	29336030710 S5596	\$ 101.65	\$ -	\$ 101.65
12/8/2011	201201 P1129	29336081521 R5941	\$ 63.74	\$ -	\$ 63.74
12/8/2011	201201 P1129	29336061012 S5726	\$ 98.49	\$ -	\$ 98.49
12/8/2011	201201 P1129	29336061012 S5820	\$ -	\$ 98.05	\$ (98.05)
12/8/2011	201201 P1129	29336071028 R5941	\$ 568.41	\$ -	\$ 568.41
12/9/2011	201201 P1129	29336081521 S5660	\$ -	\$ 66.28	\$ (66.28)
12/9/2011	201201 P1129	29336071028 H3335	\$ 305.21	\$ -	\$ 305.21
12/9/2011	201201 P1129	29336081521 R5941	\$ 64.30	\$ -	\$ 64.30
12/9/2011	201201 P1129	29336081521 H3330	\$ 6.00	\$ -	\$ 6.00
12/9/2011	201201 P1129	29336081521 S5820	\$ -	\$ 12.10	\$ (12.10)
12/10/2011	201201 P1129	29336081521 S7950	\$ 169.97	\$ -	\$ 169.97
12/10/2011	201201 P1129	29336030710 H3755	\$ 53.22	\$ -	\$ 53.22
12/10/2011	201201 P1129	29336081521 S5966	\$ 67.09	\$ -	\$ 67.09
12/12/2011	201201 P1129	29336030710 S5820	\$ -	\$ 299.58	\$ (299.58)
12/12/2011	201201 P1129	29336081521 S5921	\$ -	\$ 181.71	\$ (181.71)
12/12/2011	201201 P1129	29336032556 H0540	\$ 29.32	\$ -	\$ 29.32
12/12/2011	201201 P1129	29336061012 S5820	\$ 110.58	\$ -	\$ 110.58
12/12/2011	201201 P1129	29336081521 S5820	\$ -	\$ 65.25	\$ (65.25)
12/12/2011	201201 P1129	29336081521 H2997	\$ 45.00	\$ -	\$ 45.00
12/12/2011	201201 P1129	29336081521 S7950	\$ 180.03	\$ -	\$ 180.03
12/12/2011	201201 P1129	29336081521 H4036	\$ 63.85	\$ -	\$ 63.85

12/12/2011	201201 P1129	29336061012 S5596	\$ 92.64	\$ -	\$ 92.64
12/12/2011	201201 P1129	29336081521 H3335	\$ 63.66	\$ -	\$ 63.66
12/12/2011	201201 P1129	29336071028 S5820	\$ -	\$ 141.52	\$ (141.52)
12/12/2011	201201 P1129	29336071028 H3755	\$ 310.96	\$ -	\$ 310.96
12/12/2011	201201 P1129	29336031410 S5660	\$ -	\$ 395.76	\$ (395.76)
12/12/2011	201201 P1129	29336081521 S5820	\$ -	\$ 64.06	\$ (64.06)
12/13/2011	201201 P1129	29336071028 S5993	\$ 92.08	\$ -	\$ 92.08
12/13/2011	201201 P1129	29336081521 H3330	\$ 2.50	\$ -	\$ 2.50
12/13/2011	201201 P1129	29336071028 S5884	\$ -	\$ 122.66	\$ (122.66)
12/13/2011	201201 P1129	29336081521 H1689	\$ 65.03	\$ -	\$ 65.03
12/13/2011	201201 P1129	29336031410 H4590	\$ -	\$ 146.23	\$ (146.23)
12/14/2011	201201 P1129	29336081521 H3907	\$ 40.00	\$ -	\$ 40.00
12/14/2011	201201 P1129	29336030510 S5966	\$ 69.99	\$ -	\$ 69.99
12/14/2011	201201 P1129	29336071028 S5820	\$ -	\$ 310.45	\$ (310.45)
12/14/2011	201201 P1129	29336081521 S5820	\$ 33.41	\$ -	\$ 33.41
12/14/2011	201201 P1129	29336030510 S5678	\$ -	\$ 30.00	\$ (30.00)
12/14/2011	201201 P1129	29336071028 S5966	\$ 186.19	\$ -	\$ 186.19
12/14/2011	201201 P1129	29336081521 S5921	\$ -	\$ 64.26	\$ (64.26)
12/14/2011	201201 P1129	29336071028 S5617	\$ 309.74	\$ -	\$ 309.74
12/14/2011	201201 P1129	29336061012 S5596	\$ 197.00	\$ -	\$ 197.00
12/14/2011	201201 P1129	29336081521 S2468	\$ -	\$ 65.23	\$ (65.23)
12/14/2011	201201 P1129	29336081521 S5715	\$ 30.00	\$ -	\$ 30.00
12/14/2011	201201 P1129	29336071028 S7950	\$ 20.00	\$ -	\$ 20.00
12/15/2011	201201 P1129	29336081521 H2462	\$ 65.00	\$ -	\$ 65.00
12/15/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/15/2011	201201 P1129	29336081521 S7950	\$ 113.31	\$ -	\$ 113.31
12/15/2011	201201 P1129	29336081521 S5921	\$ -	\$ 35.00	\$ (35.00)
12/15/2011	201201 P1129	29336081521 S5921	\$ 35.00	\$ -	\$ 35.00
12/15/2011	201201 P1129	29336071028 S5820	\$ -	\$ 310.45	\$ (310.45)
12/16/2011	201201 P1129	29336081521 E3014	\$ 64.06	\$ -	\$ 64.06
12/16/2011	201201 P1129	29336071028 S7950	\$ 50.00	\$ -	\$ 50.00
12/16/2011	201201 P1129	29336071028 S5820	\$ 169.18	\$ -	\$ 169.18
12/16/2011	201201 P1129	29336081521 H3330	\$ 66.39	\$ -	\$ 66.39
12/16/2011	201201 P1129	29336071028 S5820	\$ 321.67	\$ -	\$ 321.67
12/16/2011	201201 P1129	29336081521 S5743	\$ 15.00	\$ -	\$ 15.00
12/16/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/16/2011	201201 P1129	29336030710 S5820	\$ 109.81	\$ -	\$ 109.81
12/16/2011	201201 P1129	29336081521 S7950	\$ 100.00	\$ -	\$ 100.00
12/16/2011	201201 P1129	29336071028 S5966	\$ 109.78	\$ -	\$ 109.78
12/16/2011	201201 P1129	29336071028 H5420	\$ 5.00	\$ -	\$ 5.00
12/16/2011	201201 P1129	29336071028 S7950	\$ 76.92	\$ -	\$ 76.92
12/16/2011	201201 P1129	29336071028 S5660	\$ -	\$ 291.35	\$ (291.35)
12/16/2011	201201 P1129	29336071028 H3528	\$ 79.41	\$ -	\$ 79.41
12/16/2011	201201 P1129	29336081521 S5884	\$ -	\$ 64.45	\$ (64.45)
12/16/2011	201201 P1129	29336081521 S5617	\$ 64.11	\$ -	\$ 64.11
12/16/2011	201201 P1129	29336071028 S5820	\$ 310.45	\$ -	\$ 310.45
12/16/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96

12/16/2011	201201 P1129	29336081521 H4461	\$ -	\$ 64.45	\$ (64.45)
12/16/2011	201201 P1129	29336071028 S5820	\$ 85.95	\$ -	\$ 85.95
12/16/2011	201201 P1129	29336071028 S7950	\$ 61.84	\$ -	\$ 61.84
12/16/2011	201201 P1129	29336031410 S5820	\$ 146.23	\$ -	\$ 146.23
12/16/2011	201201 P1129	29336081521 S4219	\$ 66.37	\$ -	\$ 66.37
12/17/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/17/2011	201201 P1129	29336081521 H5005	\$ 64.45	\$ -	\$ 64.45
12/17/2011	201201 P1129	29336030710 S5596	\$ 106.00	\$ -	\$ 106.00
12/17/2011	201201 P1129	29336030710 S5884	\$ 106.26	\$ -	\$ 106.26
12/17/2011	201201 P1129	29336081521 H3351	\$ 59.65	\$ -	\$ 59.65
12/17/2011	201201 P1129	29336032556 S5884	\$ 29.28	\$ -	\$ 29.28
12/17/2011	201201 P1129	29336081521 S5921	\$ 64.45	\$ -	\$ 64.45
12/17/2011	201201 P1129	29336030510 S5884	\$ 2.81	\$ -	\$ 2.81
12/18/2011	201201 P1129	29336081521 S5596	\$ 1.00	\$ -	\$ 1.00
12/18/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/18/2011	201201 P1129	29336081521 S5617	\$ 64.11	\$ -	\$ 64.11
12/18/2011	201201 P1129	29336081521 S5584	\$ -	\$ 64.11	\$ (64.11)
12/18/2011	201201 P1129	29336030510 S5884	\$ 66.93	\$ -	\$ 66.93
12/18/2011	201201 P1129	29336081521 H5253	\$ 64.45	\$ -	\$ 64.45
12/18/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/19/2011	201201 P1129	29336071028 S7950	\$ 157.22	\$ -	\$ 157.22
12/19/2011	201201 P1129	29336061012 S5726	\$ 8.21	\$ -	\$ 8.21
12/19/2011	201201 P1129	29336081521 S5966	\$ 67.09	\$ -	\$ 67.09
12/19/2011	201201 P1129	29336032556 S7950	\$ 29.08	\$ -	\$ 29.08
12/19/2011	201201 P1129	29336081521 S7950	\$ 50.00	\$ -	\$ 50.00
12/19/2011	201201 P1129	29336081521 H0303	\$ 40.00	\$ -	\$ 40.00
12/19/2011	201201 P1129	29336081521 S5596	\$ 63.77	\$ -	\$ 63.77
12/19/2011	201201 P1129	29336081521 H3330	\$ 66.39	\$ -	\$ 66.39
12/19/2011	201201 P1129	29336030710 S5884	\$ 106.26	\$ -	\$ 106.26
12/19/2011	201201 P1129	29336061012 S5966	\$ 59.39	\$ -	\$ 59.39
12/19/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
12/19/2011	201201 P1129	29336030510 H3957	\$ -	\$ 5.00	\$ (5.00)
12/19/2011	201201 P1129	29336081521 S5820	\$ 121.14	\$ -	\$ 121.14
12/19/2011	201201 P1129	29336081521 S5820	\$ 64.06	\$ -	\$ 64.06
12/19/2011	201201 P1129	29336081521 S5820	\$ 79.53	\$ -	\$ 79.53
12/19/2011	201201 P1129	29336081521 S5820	\$ 64.26	\$ -	\$ 64.26
12/19/2011	201201 P1129	29336081521 S5596	\$ 61.56	\$ -	\$ 61.56
12/19/2011	201201 P1129	29336030510 H1509	\$ 25.00	\$ -	\$ 25.00
12/19/2011	201201 P1129	29336081521 S7950	\$ 113.31	\$ -	\$ 113.31
12/19/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/19/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/19/2011	201201 P1129	29336081521 S5966	\$ 33.55	\$ -	\$ 33.55
12/19/2011	201201 P1129	29336081521 S5617	\$ 64.91	\$ -	\$ 64.91
12/20/2011	201201 P1129	29336081521 S5820	\$ 181.71	\$ -	\$ 181.71
12/20/2011	201201 P1129	29336081521 S5884	\$ 64.23	\$ -	\$ 64.23
12/20/2011	201201 P1129	29336081521 H2450	\$ 68.72	\$ -	\$ 68.72
12/20/2011	201201 P1129	29336030510 S5884	\$ 67.75	\$ -	\$ 67.75

12/20/2011	201201 P1129	29336071028 S7950	\$ 30.00	\$ -	\$ 30.00
12/20/2011	201201 P1129	29336030710 S5884	\$ 150.71	\$ -	\$ 150.71
12/20/2011	201201 P1129	29336061012 S5820	\$ 100.02	\$ -	\$ 100.02
12/20/2011	201201 P1129	29336061012 S5820	\$ 16.90	\$ -	\$ 16.90
12/20/2011	201201 P1129	29336081521 S5921	\$ 64.18	\$ -	\$ 64.18
12/20/2011	201201 P1129	29336071028 S5884	\$ 153.36	\$ -	\$ 153.36
12/20/2011	201201 P1129	29336081521 S7950	\$ 15.00	\$ -	\$ 15.00
12/20/2011	201201 P1129	29336030510 S5884	\$ 67.75	\$ -	\$ 67.75
12/20/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/20/2011	201201 P1129	29336071028 H3957	\$ -	\$ 153.67	\$ (153.67)
12/20/2011	201201 P1129	29336081521 S5596	\$ 59.52	\$ -	\$ 59.52
12/20/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/20/2011	201201 P1129	29336031410 S5617	\$ 20.00	\$ -	\$ 20.00
12/20/2011	201201 P1129	29336081521 S5884	\$ 64.64	\$ -	\$ 64.64
12/21/2011	201201 P1129	29336081521 H2654	\$ 64.45	\$ -	\$ 64.45
12/21/2011	201201 P1129	29336081521 H2450	\$ 20.00	\$ -	\$ 20.00
12/21/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
12/21/2011	201201 P1129	29336061012 S5810	\$ 29.28	\$ -	\$ 29.28
12/21/2011	201201 P1129	29336081521 S5916	\$ 65.23	\$ -	\$ 65.23
12/21/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/21/2011	201201 P1129	29336071028 S5966	\$ 185.51	\$ -	\$ 185.51
12/21/2011	201201 P1129	29336071028 S7950	\$ 20.00	\$ -	\$ 20.00
12/21/2011	201201 P1129	29336071028 E6322	\$ 289.95	\$ -	\$ 289.95
12/21/2011	201201 P1129	29336061012 S5921	\$ 299.45	\$ -	\$ 299.45
12/21/2011	201201 P1129	29336030510 S5820	\$ 67.75	\$ -	\$ 67.75
12/21/2011	201201 P1129	29336081521 H4456	\$ 64.45	\$ -	\$ 64.45
12/21/2011	201201 P1129	29336081521 S7950	\$ 113.01	\$ -	\$ 113.01
12/21/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/21/2011	201201 P1129	29336030510 S5617	\$ 60.00	\$ -	\$ 60.00
12/21/2011	201201 P1129	29336030710 S5921	\$ 84.50	\$ -	\$ 84.50
12/21/2011	201201 P1129	29336071028 S5805	\$ 310.45	\$ -	\$ 310.45
12/21/2011	201201 P1129	29336061012 S5820	\$ 98.05	\$ -	\$ 98.05
12/21/2011	201201 P1129	29336071028 S5884	\$ 293.54	\$ -	\$ 293.54
12/21/2011	201201 P1129	29336081521 H1016	\$ 65.23	\$ -	\$ 65.23
12/21/2011	201201 P1129	29336081521 S5820	\$ 15.00	\$ -	\$ 15.00
12/21/2011	201201 P1129	29336081521 H5005	\$ 53.50	\$ -	\$ 53.50
12/22/2011	201201 P1129	29336030510 S5884	\$ 67.52	\$ -	\$ 67.52
12/22/2011	201201 P1129	29336071028 S7950	\$ 30.00	\$ -	\$ 30.00
12/22/2011	201201 P1129	29336081521 S5820	\$ 66.78	\$ -	\$ 66.78
12/22/2011	201201 P1129	29336081521 S5884	\$ 64.14	\$ -	\$ 64.14
12/22/2011	201201 P1129	29336081521 S5820	\$ 64.06	\$ -	\$ 64.06
12/22/2011	201201 P1129	29336081521 S5921	\$ 64.45	\$ -	\$ 64.45
12/22/2011	201201 P1129	29336031410 H3916	\$ 15.00	\$ -	\$ 15.00
12/22/2011	201201 P1129	29336081521 H1509	\$ 60.96	\$ -	\$ 60.96
12/22/2011	201201 P1129	29336071028 S5820	\$ 41.57	\$ -	\$ 41.57
12/22/2011	201201 P1129	29336071028 S5884	\$ 140.55	\$ -	\$ 140.55
12/22/2011	201201 P1129	29336030710 S5820	\$ 274.95	\$ -	\$ 274.95

12/22/2011	201201 P1129	29336081521 E6322	\$ 27.50	\$ -	\$ 27.50
12/22/2011	201201 P1129	29336081521 H4604	\$ 64.45	\$ -	\$ 64.45
12/22/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
12/22/2011	201201 P1129	29336081521 H1509	\$ 64.45	\$ -	\$ 64.45
12/22/2011	201201 P1129	29336081521 E6322	\$ 27.50	\$ -	\$ 27.50
12/22/2011	201201 P1129	29336081521 S5805	\$ 64.45	\$ -	\$ 64.45
12/22/2011	201201 P1129	29336071028 S5743	\$ 331.48	\$ -	\$ 331.48
12/22/2011	201201 P1129	29336081521 S5820	\$ 65.76	\$ -	\$ 65.76
12/23/2011	201201 P1129	29336032556 H2997	\$ 29.05	\$ -	\$ 29.05
12/23/2011	201201 P1129	29336032556 R9943	\$ 45.97	\$ -	\$ 45.97
12/23/2011	201201 P1129	29336081521 S5921	\$ 20.00	\$ -	\$ 20.00
12/23/2011	201201 P1129	29336081521 S5884	\$ 66.40	\$ -	\$ 66.40
12/23/2011	201201 P1129	29336071028 S5820	\$ 310.45	\$ -	\$ 310.45
12/23/2011	201201 P1129	29336030710 H3817	\$ 106.32	\$ -	\$ 106.32
12/23/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/23/2011	201201 P1129	29336081521 S5921	\$ 64.45	\$ -	\$ 64.45
12/23/2011	201201 P1129	29336071028 S7950	\$ 61.54	\$ -	\$ 61.54
12/23/2011	201201 P1129	29336081521 H7187	\$ 36.10	\$ -	\$ 36.10
12/23/2011	201201 P1129	29336081521 H1509	\$ 60.00	\$ -	\$ 60.00
12/23/2011	201201 P1129	29336071028 E6322	\$ 27.50	\$ -	\$ 27.50
12/23/2011	201201 P1129	29336071028 S5820	\$ 310.45	\$ -	\$ 310.45
12/23/2011	201201 P1129	29336030510 S5884	\$ 28.09	\$ -	\$ 28.09
12/23/2011	201201 P1129	29336081521 H5609	\$ 10.00	\$ -	\$ 10.00
12/23/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/23/2011	201201 P1129	29336071028 S5820	\$ 293.62	\$ -	\$ 293.62
12/23/2011	201201 P1129	29336081521 H1463	\$ 66.01	\$ -	\$ 66.01
12/23/2011	201201 P1129	29336071028 S5820	\$ 12.34	\$ -	\$ 12.34
12/24/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/24/2011	201201 P1129	29336071028 S5820	\$ 293.62	\$ -	\$ 293.62
12/24/2011	201201 P1129	29336081521 S5820	\$ 65.76	\$ -	\$ 65.76
12/24/2011	201201 P1129	29336071028 S5768	\$ 310.03	\$ -	\$ 310.03
12/24/2011	201201 P1129	29336081521 R9896	\$ 66.69	\$ -	\$ 66.69
12/25/2011	201201 P1129	29336081521 H4408	\$ 125.80	\$ -	\$ 125.80
12/26/2011	201201 P1129	29336081521 H3204	\$ 65.23	\$ -	\$ 65.23
12/26/2011	201201 P1129	29336061012 S5820	\$ 185.46	\$ -	\$ 185.46
12/26/2011	201201 P1129	29336030710 S5884	\$ 104.32	\$ -	\$ 104.32
12/26/2011	201201 P1129	29336061012 S5820	\$ 53.36	\$ -	\$ 53.36
12/26/2011	201201 P1129	29336081521 H2997	\$ 45.00	\$ -	\$ 45.00
12/26/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/26/2011	201201 P1129	29336061012 H4461	\$ 95.07	\$ -	\$ 95.07
12/26/2011	201201 P1129	29336081521 S5596	\$ 62.02	\$ -	\$ 62.02
12/26/2011	201201 P1129	29336061012 S5820	\$ 98.05	\$ -	\$ 98.05
12/26/2011	201201 P1129	29336030710 H3404	\$ 53.06	\$ -	\$ 53.06
12/26/2011	201201 P1129	29336081521 S5601	\$ 64.06	\$ -	\$ 64.06
12/26/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/26/2011	201201 P1129	29336081521 S5601	\$ 63.92	\$ -	\$ 63.92
12/27/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45

12/27/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/27/2011	201201 P1129	29336030510 S5884	\$ 61.26	\$ -	\$ 61.26
12/27/2011	201201 P1129	29336081521 S5884	\$ 64.79	\$ -	\$ 64.79
12/27/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/27/2011	201201 P1129	29336081521 S5768	\$ 64.36	\$ -	\$ 64.36
12/27/2011	201201 P1129	29336081521 H0543	\$ 64.45	\$ -	\$ 64.45
12/27/2011	201201 P1129	29336071028 S5820	\$ 293.62	\$ -	\$ 293.62
12/27/2011	201201 P1129	29336081521 S5805	\$ 60.96	\$ -	\$ 60.96
12/27/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
12/27/2011	201201 P1129	29336071028 S5884	\$ 308.95	\$ -	\$ 308.95
12/27/2011	201201 P1129	29336081521 H3817	\$ 64.48	\$ -	\$ 64.48
12/27/2011	201201 P1129	29336081521 S5884	\$ 64.05	\$ -	\$ 64.05
12/27/2011	201201 P1129	29336081521 S7950	\$ 63.77	\$ -	\$ 63.77
12/27/2011	201201 P1129	29336081521 S2468	\$ 10.00	\$ -	\$ 10.00
12/27/2011	201201 P1129	29336030510 S5540	\$ 67.65	\$ -	\$ 67.65
12/27/2011	201201 P1129	29336030710 S5884	\$ 36.75	\$ -	\$ 36.75
12/27/2011	201201 P1129	29336030510 S5884	\$ 67.32	\$ -	\$ 67.32
12/27/2011	201201 P1129	29336071028 S2893	\$ 131.57	\$ -	\$ 131.57
12/27/2011	201201 P1129	29336030510 S5596	\$ 12.50	\$ -	\$ 12.50
12/28/2011	201201 P1129	29336081521 S5617	\$ 63.74	\$ -	\$ 63.74
12/28/2011	201201 P1129	29336081521 H0562	\$ 10.00	\$ -	\$ 10.00
12/28/2011	201201 P1129	29336030510 S5884	\$ 46.91	\$ -	\$ 46.91
12/28/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
12/28/2011	201201 P1129	29336081521 S5617	\$ 64.11	\$ -	\$ 64.11
12/28/2011	201201 P1129	29336081521 S7950	\$ 60.01	\$ -	\$ 60.01
12/28/2011	201201 P1129	29336071028 R5287	\$ 162.96	\$ -	\$ 162.96
12/28/2011	201201 P1129	29336081521 H2462	\$ 5.00	\$ -	\$ 5.00
12/28/2011	201201 P1129	29336081521 S7950	\$ 15.00	\$ -	\$ 15.00
12/28/2011	201201 P1129	29336071028 S5921	\$ 293.62	\$ -	\$ 293.62
12/28/2011	201201 P1129	29336081521 H0504	\$ 20.00	\$ -	\$ 20.00
12/28/2011	201201 P1129	29336081521 S5884	\$ 64.45	\$ -	\$ 64.45
12/28/2011	201201 P1129	29336081521 H4456	\$ 64.45	\$ -	\$ 64.45
12/28/2011	201201 P1129	29336071028 S5921	\$ 310.45	\$ -	\$ 310.45
12/28/2011	201201 P1129	29336032556 H1509	\$ 29.28	\$ -	\$ 29.28
12/28/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/28/2011	201201 P1129	29336061012 S5884	\$ 18.26	\$ -	\$ 18.26
12/28/2011	201201 P1129	29336081521 S5617	\$ 64.31	\$ -	\$ 64.31
12/28/2011	201201 P1129	29336061012 S5596	\$ 184.80	\$ -	\$ 184.80
12/28/2011	201201 P1129	29336081521 E6322	\$ 27.50	\$ -	\$ 27.50
12/28/2011	201201 P1129	29336081521 S2893	\$ 17.50	\$ -	\$ 17.50
12/28/2011	201201 P1129	29336030710 H1509	\$ 60.00	\$ -	\$ 60.00
12/28/2011	201201 P1129	29336030710 H3370	\$ 106.43	\$ -	\$ 106.43
12/28/2011	201201 P1129	29336081521 S5820	\$ 60.96	\$ -	\$ 60.96
12/28/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/28/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/28/2011	201201 P1129	29336081521 S5743	\$ 64.42	\$ -	\$ 64.42
12/29/2011	201201 P1129	29336071028 S5884	\$ 312.24	\$ -	\$ 312.24

12/29/2011	201201 P1129	29336081521 H2256	\$ 25.00	\$ -	\$ 25.00
12/29/2011	201201 P1129	29336081521 H0630	\$ 64.50	\$ -	\$ 64.50
12/29/2011	201201 P1129	29336030710 E6322	\$ 55.00	\$ -	\$ 55.00
12/29/2011	201201 P1129	29336081521 S5820	\$ 25.00	\$ -	\$ 25.00
12/29/2011	201201 P1129	29336081521 S5810	\$ 40.00	\$ -	\$ 40.00
12/29/2011	201201 P1129	29336061012 S5884	\$ 23.36	\$ -	\$ 23.36
12/29/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/29/2011	201201 P1129	29336081521 H4406	\$ 64.45	\$ -	\$ 64.45
12/29/2011	201201 P1129	29336081521 S5884	\$ 68.34	\$ -	\$ 68.34
12/29/2011	201201 P1129	29336032556 H1304	\$ 29.29	\$ -	\$ 29.29
12/29/2011	201201 P1129	29336081521 H0630	\$ 7.50	\$ -	\$ 7.50
12/29/2011	201201 P1129	29336061012 S5601	\$ 96.96	\$ -	\$ 96.96
12/29/2011	201201 P1129	29336071028 S5820	\$ 321.67	\$ -	\$ 321.67
12/29/2011	201201 P1129	29336081521 S5884	\$ 60.94	\$ -	\$ 60.94
12/29/2011	201201 P1129	29336071028 S7950	\$ 62.50	\$ -	\$ 62.50
12/29/2011	201201 P1129	29336081521 R5941	\$ 117.96	\$ -	\$ 117.96
12/29/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/29/2011	201201 P1129	29336030710 S5884	\$ 159.39	\$ -	\$ 159.39
12/29/2011	201201 P1129	29336081521 H4514	\$ 64.45	\$ -	\$ 64.45
12/29/2011	201201 P1129	29336071028 S7950	\$ 77.94	\$ -	\$ 77.94
12/29/2011	201201 P1129	29336081521 S5805	\$ 64.45	\$ -	\$ 64.45
12/29/2011	201201 P1129	29336071028 S5820	\$ 49.20	\$ -	\$ 49.20
12/29/2011	201201 P1129	29336081521 S5820	\$ 64.45	\$ -	\$ 64.45
12/29/2011	201201 P1129	29336081521 H9011	\$ 64.45	\$ -	\$ 64.45
12/30/2011	201201 P1129	29336081521 S5715	\$ 64.87	\$ -	\$ 64.87
12/30/2011	201201 P1129	29336081521 S5596	\$ 64.03	\$ -	\$ 64.03
12/30/2011	201201 P1129	29336081521 H3359	\$ 64.11	\$ -	\$ 64.11
12/30/2011	201201 P1129	29336081521 H1509	\$ 64.45	\$ -	\$ 64.45
12/30/2011	201201 P1129	29336081521 H5253	\$ 64.45	\$ -	\$ 64.45
12/30/2011	201201 P1129	29336030710 S7950	\$ 125.00	\$ -	\$ 125.00
12/30/2011	201201 P1129	29336081521 H3952	\$ 64.84	\$ -	\$ 64.84
12/30/2011	201201 P1129	29336081521 S5715	\$ 65.68	\$ -	\$ 65.68
12/30/2011	201201 P1129	29336071028 S5820	\$ 293.62	\$ -	\$ 293.62
12/30/2011	201201 P1129	29336071028 S5660	\$ 22.50	\$ -	\$ 22.50
12/30/2011	201201 P1129	29336081521 R9943	\$ 11.82	\$ -	\$ 11.82
12/30/2011	201201 P1129	29336061012 H3456	\$ 92.73	\$ -	\$ 92.73
12/30/2011	201201 P1129	29336081521 H3957	\$ 64.36	\$ -	\$ 64.36
12/30/2011	201201 P1129	29336081521 S5884	\$ 60.94	\$ -	\$ 60.94
12/30/2011	201201 P1129	29336030510 S5820	\$ 135.49	\$ -	\$ 135.49
12/30/2011	201201 P1129	29336081521 S5596	\$ 56.03	\$ -	\$ 56.03
12/30/2011	201201 P1129	29336030710 S7950	\$ 106.43	\$ -	\$ 106.43
12/30/2011	201201 P1129	29336071028 S5805	\$ 209.99	\$ -	\$ 209.99
12/30/2011	201201 P1129	29336071028 S5660	\$ 104.36	\$ -	\$ 104.36
12/31/2011	201201 P1129	29336061012 S5921	\$ 97.46	\$ -	\$ 97.46
12/31/2011	201201 P1129	29336081521 S5596	\$ 60.00	\$ -	\$ 60.00
12/31/2011	201201 P1129	29336081521 H0543	\$ 7.00	\$ -	\$ 7.00
12/31/2011	201201 P1129	29336081521 S5617	\$ 64.41	\$ -	\$ 64.41

12/31/2011	201201 P1129	29336081521 S5921	\$ 64.45	\$ -	\$ 64.45
12/31/2011	201201 P1129	29336071028 S5884	\$ 102.47	\$ -	\$ 102.47
12/31/2011	201201 P1129	29336032556 R9943	\$ 80.40	\$ -	\$ 80.40
12/31/2011	201201 P1129	29336031410 S5884	\$ 377.78	\$ -	\$ 377.78
12/31/2011	201201 P1129	29336081521 H1509	\$ 64.45	\$ -	\$ 64.45
					\$ 30,938.62

Worksheet

4

\$ 182,899.16

					Reported Gap Discount Amt
Date of Service	Invoice Quarter	PNUM	Invoice_NDC _CD	Invoice Contract Number	
9/29/2011	201104	P1129	29336081521	S5820	\$ 37.50
9/29/2011	201104	P1129	29336071028	S5596	\$ 20.00
9/29/2011	201104	P1129	29336071028	S5674	\$ 291.62
9/29/2011	201104	P1129	29336032556	S5596	\$ 20.00
9/29/2011	201104	P1129	29336071028	S5884	\$ 145.31
9/29/2011	201104	P1129	29336071028	H5005	\$ 23.86
9/29/2011	201104	P1129	29336081521	S5820	\$ 64.45
9/29/2011	201104	P1129	29336030710	H1509	\$ 60.00
9/29/2011	201104	P1129	29336081521	H0524	\$ 20.00
9/29/2011	201104	P1129	29336081521	S5884	\$ 60.94
9/29/2011	201104	P1129	29336030710	S5820	\$ 374.48
9/29/2011	201104	P1129	29336081521	S5715	\$ 64.42
9/29/2011	201104	P1129	29336081521	H3351	\$ 63.37
9/29/2011	201104	P1129	29336081521	H3359	\$ 63.77
9/29/2011	201104	P1129	29336081521	H3351	\$ 59.65
9/29/2011	201104	P1129	29336081521	H3335	\$ 59.65
9/29/2011	201104	P1129	29336081521	S5820	\$ 31.33
9/29/2011	201104	P1129	29336081521	H3957	\$ 67.47
9/29/2011	201104	P1129	29336081521	E6322	\$ 27.50
9/29/2011	201104	P1129	29336071028	H3330	\$ 301.62
9/29/2011	201104	P1129	29336081521	S5820	\$ 64.45
9/29/2011	201104	P1129	29336081521	H0562	\$ 20.00
9/29/2011	201104	P1129	29336071028	S5601	\$ 306.65
9/29/2011	201104	P1129	29336061012	H4461	\$ 96.87
9/29/2011	201104	P1129	29336061012	S5805	\$ 11.41
9/29/2011	201104	P1129	29336030710	S5820	\$ 301.50
9/29/2011	201104	P1129	29336031410	H4590	\$ 146.23
9/29/2011	201104	P1129	29336081521	S5820	\$ 181.71
9/29/2011	201104	P1129	29336061012	S5921	\$ 185.46
9/29/2011	201104	P1129	29336081521	H4006	\$ 10.00
9/29/2011	201104	P1129	29336071028	S2893	\$ 306.65
9/29/2011	201104	P1129	29336081521	S5820	\$ 64.45
9/29/2011	201104	P1129	29336071028	S5921	\$ 106.77
9/29/2011	201104	P1129	29336032556	H2997	\$ 29.05
9/29/2011	201104	P1129	29336071028	S5820	\$ 99.09
9/29/2011	201104	P1129	29336030710	H1418	\$ 85.58
9/30/2011	201104	P1129	29336081521	S5803	\$ 64.36
9/30/2011	201104	P1129	29336081521	H1509	\$ 60.00
9/30/2011	201104	P1129	29336081521	S5921	\$ 181.71

9/30/2011	201104 P1129	29336081521 S5593	\$	64.75
9/30/2011	201104 P1129	29336081521 S5584	\$	65.14
9/30/2011	201104 P1129	29336061012 S5596	\$	92.64
9/30/2011	201104 P1129	29336071028 S5660	\$	280.08
9/30/2011	201104 P1129	29336032556 S5660	\$	86.93
9/30/2011	201104 P1129	29336081521 H3362	\$	66.01
9/30/2011	201104 P1129	29336081521 S5820	\$	64.45
9/30/2011	201104 P1129	29336081521 H5005	\$	64.45
9/30/2011	201104 P1129	29336081521 S5884	\$	63.68
9/30/2011	201104 P1129	29336081521 S5768	\$	68.24
9/30/2011	201104 P1129	29336081521 S5820	\$	64.45
9/30/2011	201104 P1129	29336071028 H1509	\$	30.00
9/30/2011	201104 P1129	29336081521 H4456	\$	7.93
9/30/2011	201104 P1129	29336030710 E6322	\$	55.00
9/30/2011	201104 P1129	29336081521 S5820	\$	64.45
9/30/2011	201104 P1129	29336081521 S5805	\$	64.45
9/30/2011	201104 P1129	29336081521 H2667	\$	15.00
9/30/2011	201104 P1129	29336081521 S5921	\$	64.26
9/30/2011	201104 P1129	29336030510 S5820	\$	67.75
9/30/2011	201104 P1129	29336071028 S5768	\$	276.58
9/30/2011	201104 P1129	29336071028 S1030	\$	307.91
9/30/2011	201104 P1129	29336081521 S5820	\$	64.45
9/30/2011	201104 P1129	29336081521 H6609	\$	188.69
9/30/2011	201104 P1129	29336030510 S5660	\$	34.24
10/1/2011	201104 P1129	29336030710 S2893	\$	35.00
10/1/2011	201104 P1129	29336061012 S5884	\$	32.48
10/1/2011	201104 P1129	29336081521 S5820	\$	121.14
10/1/2011	201104 P1129	29336071028 E2868	\$	313.76
10/1/2011	201104 P1129	29336081521 H0524	\$	193.48
10/2/2011	201104 P1129	29336081521 R5826	\$	80.00
10/2/2011	201104 P1129	29336081521 S5820	\$	64.45
10/2/2011	201104 P1129	29336071028 S5766	\$	298.06
10/2/2011	201104 P1129	29336030710 H3405	\$	106.26
10/2/2011	201104 P1129	29336081521 H0630	\$	193.48
10/2/2011	201104 P1129	29336081521 S5584	\$	59.79
10/3/2011	201104 P1129	29336081521 S5960	\$	53.88
10/3/2011	201104 P1129	29336081521 H3957	\$	64.36
10/3/2011	201104 P1129	29336081521 S5743	\$	64.42
10/3/2011	201104 P1129	29336081521 S5921	\$	64.45
10/3/2011	201104 P1129	29336081521 H0504	\$	10.00
10/3/2011	201104 P1129	29336081521 H2450	\$	25.00
10/3/2011	201104 P1129	29336071028 S5810	\$	153.50
10/3/2011	201104 P1129	29336030710 S5540	\$	318.35
10/3/2011	201104 P1129	29336081521 H0562	\$	12.50
10/3/2011	201104 P1129	29336081521 S5820	\$	64.26
10/3/2011	201104 P1129	29336081521 S5884	\$	64.79
10/3/2011	201104 P1129	29336081521 S5820	\$	64.45

10/3/2011	201104 P1129	29336081521 S5820	\$	64.45
10/3/2011	201104 P1129	29336071028 H3351	\$	305.21
10/3/2011	201104 P1129	29336071028 S5820	\$	310.45
10/3/2011	201104 P1129	29336081521 S5820	\$	64.45
10/3/2011	201104 P1129	29336081521 H0543	\$	0.24
10/3/2011	201104 P1129	29336071028 S5660	\$	310.03
10/3/2011	201104 P1129	29336071028 S5805	\$	308.58
10/3/2011	201104 P1129	29336030510 S5884	\$	67.75
10/3/2011	201104 P1129	29336071028 S5596	\$	20.00
10/3/2011	201104 P1129	29336030710 S5884	\$	311.10
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10/3/2011	201104 P1129	29336030510 S5884	\$	67.75
10/3/2011	201104 P1129	29336030510 S5884	\$	192.17
10/3/2011	201104 P1129	29336081521 S5820	\$	54.43
10/3/2011	201104 P1129	29336071028 H3362	\$	66.18
10/3/2011	201104 P1129	29336081521 E6322	\$	27.50
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10/3/2011	201104 P1129	29336081521 S5803	\$	62.04
10/3/2011	201104 P1129	29336081521 H0543	\$	20.00
10/3/2011	201104 P1129	29336071028 S5766	\$	300.56
10/3/2011	201104 P1129	29336071028 S5715	\$	275.71
10/4/2011	201104 P1129	29336081521 S5954	\$	64.64
10/4/2011	201104 P1129	29336081521 H1509	\$	25.00
10/4/2011	201104 P1129	29336081521 S5820	\$	64.45
10/4/2011	201104 P1129	29336071028 S5805	\$	308.58
10/4/2011	201104 P1129	29336081521 S7950	\$	64.03
10/4/2011	201104 P1129	29336081521 S5743	\$	61.48
10/4/2011	201104 P1129	29336071028 S5820	\$	308.58
10/4/2011	201104 P1129	29336061012 S5820	\$	92.73
10/4/2011	201104 P1129	29336081521 S5540	\$	64.36
10/4/2011	201104 P1129	29336071028 S5820	\$	142.90
10/4/2011	201104 P1129	29336081521 H3362	\$	66.01
10/4/2011	201104 P1129	29336081521 H9572	\$	15.00
10/4/2011	201104 P1129	29336071028 S5820	\$	89.75
10/4/2011	201104 P1129	29336081521 S5617	\$	64.51
10/4/2011	201104 P1129	29336081521 S5820	\$	64.45
10/4/2011	201104 P1129	29336071028 S5768	\$	310.03
10/4/2011	201104 P1129	29336061012 S5921	\$	196.09
10/4/2011	201104 P1129	29336071028 S5660	\$	110.08
10/4/2011	201104 P1129	29336081521 S5584	\$	65.60
10/4/2011	201104 P1129	29336071028 S5966	\$	187.39
10/4/2011	201104 P1129	29336081521 H3307	\$	64.45
10/4/2011	201104 P1129	29336071028 S3521	\$	307.01
10/4/2011	201104 P1129	29336081521 H3330	\$	66.39

10/4/2011	201104 P1129	29336030710 S5884	\$	55.26
10/4/2011	201104 P1129	29336081521 S5820	\$	3.39
10/4/2011	201104 P1129	29336071028 H1951	\$	306.71
10/4/2011	201104 P1129	29336071028 H3359	\$	310.42
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10/4/2011	201104 P1129	29336081521 H0504	\$	20.00
10/4/2011	201104 P1129	29336061012 S5884	\$	98.05
10/4/2011	201104 P1129	29336071028 S5601	\$	144.85
10/4/2011	201104 P1129	29336030710 S5884	\$	32.89
10/4/2011	201104 P1129	29336081521 H4406	\$	60.96
10/4/2011	201104 P1129	29336071028 S5678	\$	307.01
10/4/2011	201104 P1129	29336071028 S5966	\$	184.61
10/5/2011	201104 P1129	29336081521 S5820	\$	64.45
10/5/2011	201104 P1129	29336081521 S5601	\$	63.74
10/5/2011	201104 P1129	29336030510 S5540	\$	112.75
10/5/2011	201104 P1129	29336081521 H5253	\$	181.71
10/5/2011	201104 P1129	29336081521 H3660	\$	66.01
10/5/2011	201104 P1129	29336061012 H1036	\$	96.87
10/5/2011	201104 P1129	29336081521 S5884	\$	64.45
10/5/2011	201104 P1129	29336081521 H3916	\$	64.36
10/5/2011	201104 P1129	29336071028 S5884	\$	301.02
10/5/2011	201104 P1129	29336081521 S5803	\$	65.92
10/5/2011	201104 P1129	29336081521 S5820	\$	64.06
10/5/2011	201104 P1129	29336030710 S5884	\$	106.26
10/5/2011	201104 P1129	29336081521 S5820	\$	121.92
10/5/2011	201104 P1129	29336071028 H3916	\$	302.55
10/5/2011	201104 P1129	29336081521 S5820	\$	60.96
10/5/2011	201104 P1129	29336081521 H9615	\$	117.87
10/5/2011	201104 P1129	29336081521 H9302	\$	191.84
10/5/2011	201104 P1129	29336081521 S5596	\$	30.83
10/5/2011	201104 P1129	29336061012 S5820	\$	196.09
10/5/2011	201104 P1129	29336081521 S5921	\$	182.87
10/5/2011	201104 P1129	29336081521 S5617	\$	33.76
10/5/2011	201104 P1129	29336081521 H7917	\$	63.92
10/5/2011	201104 P1129	29336081521 S5966	\$	38.88
10/5/2011	201104 P1129	29336032556 R5826	\$	5.95
10/5/2011	201104 P1129	29336081521 S5805	\$	64.45
10/6/2011	201104 P1129	29336030710 S5768	\$	107.45
10/6/2011	201104 P1129	29336071028 S5805	\$	151.43
10/6/2011	201104 P1129	29336081521 S5975	\$	25.98
10/6/2011	201104 P1129	29336081521 H3952	\$	64.45
10/6/2011	201104 P1129	29336081521 H0543	\$	25.00
10/6/2011	201104 P1129	29336081521 H3952	\$	64.45
10/6/2011	201104 P1129	29336081521 S5820	\$	181.71
10/6/2011	201104 P1129	29336030710 H3755	\$	53.22
10/6/2011	201104 P1129	29336030710 S5715	\$	106.22
10/6/2011	201104 P1129	29336081521 S5820	\$	64.45

10/6/2011	201104 P1129	29336030710 S5596	\$	75.92
10/6/2011	201104 P1129	29336081521 R5287	\$	64.45
10/6/2011	201104 P1129	29336081521 S7950	\$	63.74
10/6/2011	201104 P1129	29336081521 S5617	\$	64.41
10/6/2011	201104 P1129	29336081521 H5010	\$	3.55
10/6/2011	201104 P1129	29336071028 S3521	\$	309.70
10/6/2011	201104 P1129	29336081521 S2468	\$	118.03
10/6/2011	201104 P1129	29336081521 S5743	\$	60.52
10/6/2011	201104 P1129	29336071028 S5921	\$	161.88
10/6/2011	201104 P1129	29336071028 S5660	\$	310.03
10/6/2011	201104 P1129	29336030710 S5820	\$	603.00
10/6/2011	201104 P1129	29336081521 H3659	\$	63.05
10/6/2011	201104 P1129	29336081521 S2770	\$	65.23
10/6/2011	201104 P1129	29336081521 S5884	\$	64.23
10/6/2011	201104 P1129	29336032556 H5529	\$	45.97
10/6/2011	201104 P1129	29336071028 S5921	\$	310.45
10/6/2011	201104 P1129	29336030710 H1509	\$	52.97
10/6/2011	201104 P1129	29336030710 H2012	\$	104.98
10/6/2011	201104 P1129	29336071028 S5601	\$	288.90
10/6/2011	201104 P1129	29336081521 S5596	\$	61.06
10/6/2011	201104 P1129	29336081521 S5820	\$	64.45
10/6/2011	201104 P1129	29336081521 S5884	\$	64.45
10/7/2011	201104 P1129	29336071028 S5596	\$	17.50
10/7/2011	201104 P1129	29336030510 S5596	\$	12.50
10/7/2011	201104 P1129	29336061012 S5596	\$	5.00
10/7/2011	201104 P1129	29336071028 S5743	\$	110.49
10/7/2011	201104 P1129	29336081521 S5921	\$	64.45
10/7/2011	201104 P1129	29336071028 H5521	\$	40.00
10/7/2011	201104 P1129	29336081521 S5617	\$	64.91
10/7/2011	201104 P1129	29336081521 H2649	\$	64.45
10/7/2011	201104 P1129	29336081521 S7950	\$	63.96
10/7/2011	201104 P1129	29336031410 S5884	\$	136.37
10/7/2011	201104 P1129	29336081521 R5826	\$	13.04
10/7/2011	201104 P1129	29336081521 H0562	\$	10.00
10/7/2011	201104 P1129	29336081521 H1509	\$	64.45
10/7/2011	201104 P1129	29336081521 S5820	\$	64.45
10/7/2011	201104 P1129	29336081521 S5820	\$	64.45
10/7/2011	201104 P1129	29336081521 S5884	\$	30.04
10/7/2011	201104 P1129	29336071028 S5768	\$	224.03
10/7/2011	201104 P1129	29336071028 S5678	\$	288.60
10/7/2011	201104 P1129	29336081521 S5820	\$	64.45
10/7/2011	201104 P1129	29336081521 H1509	\$	64.45
10/7/2011	201104 P1129	29336081521 H5253	\$	64.45
10/7/2011	201104 P1129	29336071028 S8841	\$	305.21
10/7/2011	201104 P1129	29336081521 S5820	\$	64.45
10/7/2011	201104 P1129	29336031410 S5884	\$	414.79
10/7/2011	201104 P1129	29336081521 H2256	\$	25.00

10/7/2011	201104 P1129	29336081521 S5820	\$	64.45
10/7/2011	201104 P1129	29336081521 S5820	\$	60.96
10/7/2011	201104 P1129	29336081521 S5660	\$	17.50
10/7/2011	201104 P1129	29336081521 S5601	\$	112.37
10/7/2011	201104 P1129	29336071028 S5820	\$	24.38
10/7/2011	201104 P1129	29336071028 S5820	\$	310.45
10/7/2011	201104 P1129	29336031410 S5766	\$	147.10
10/7/2011	201104 P1129	29336081521 S5904	\$	60.52
10/7/2011	201104 P1129	29336081521 S5820	\$	60.96
10/7/2011	201104 P1129	29336081521 S5820	\$	121.92
10/8/2011	201104 P1129	29336081521 S5820	\$	64.45
10/8/2011	201104 P1129	29336081521 H1509	\$	60.96
10/8/2011	201104 P1129	29336081521 H3952	\$	10.00
10/8/2011	201104 P1129	29336081521 S2770	\$	65.79
10/8/2011	201104 P1129	29336081521 R9943	\$	63.77
10/8/2011	201104 P1129	29336061012 S5907	\$	17.42
10/8/2011	201104 P1129	29336081521 S5820	\$	121.92
10/8/2011	201104 P1129	29336081521 S5820	\$	60.96
10/8/2011	201104 P1129	29336081521 S5601	\$	112.37
10/9/2011	201104 P1129	29336030710 S7950	\$	100.00
10/10/2011	201104 P1129	29336071028 S5660	\$	77.51
10/10/2011	201104 P1129	29336081521 S5820	\$	60.96
10/10/2011	201104 P1129	29336071028 H0543	\$	10.00
10/10/2011	201104 P1129	29336071028 H1036	\$	308.95
10/10/2011	201104 P1129	29336071028 H0562	\$	153.50
10/10/2011	201104 P1129	29336081521 S5601	\$	63.74
10/10/2011	201104 P1129	29336081521 S5820	\$	64.45
10/10/2011	201104 P1129	29336061012 H4408	\$	96.87
10/10/2011	201104 P1129	29336081521 S5596	\$	61.56
10/10/2011	201104 P1129	29336081521 S5921	\$	64.45
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11/4/2011	201104 P1129	29336071028 S5596	\$	25.00
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11/6/2011	201104 P1129	29336071028 S5660	\$	110.08
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11/14/2011	201104 P1129	29336071028 S5884	\$	196.43
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12/15/2011	201104 P1129	29336081521 H0524	\$	64.50
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12/15/2011	201104 P1129	29336071028 R5287	\$	283.54
12/15/2011	201104 P1129	29336071028 S5805	\$	20.00
12/15/2011	201104 P1129	29336071028 S5820	\$	310.45
12/15/2011	201104 P1129	29336081521 S5884	\$	65.23
12/15/2011	201104 P1129	29336071028 S5953	\$	43.86
12/15/2011	201104 P1129	29336081521 E6322	\$	27.50
12/15/2011	201104 P1129	29336061012 S5820	\$	98.05
12/15/2011	201104 P1129	29336081521 S5820	\$	64.45
12/15/2011	201104 P1129	29336032556 H1509	\$	29.28
12/15/2011	201104 P1129	29336081521 S5884	\$	63.68
12/15/2011	201104 P1129	29336071028 H3916	\$	158.80
12/15/2011	201104 P1129	29336071028 S5820	\$	84.70
12/15/2011	201104 P1129	29336030710 S5921	\$	17.50
12/16/2011	201104 P1129	29336030510 H0562	\$	67.50
12/16/2011	201104 P1129	29336071028 S5660	\$	291.35
12/16/2011	201104 P1129	29336081521 S5768	\$	61.26
12/16/2011	201104 P1129	29336071028 S5795	\$	307.91
12/16/2011	201104 P1129	29336081521 H7917	\$	63.92
12/16/2011	201104 P1129	29336081521 H4461	\$	64.45
12/16/2011	201104 P1129	29336030710 S5884	\$	106.26
12/16/2011	201104 P1129	29336081521 S5884	\$	64.45
12/17/2011	201104 P1129	29336081521 H3916	\$	64.36
12/17/2011	201104 P1129	29336081521 H3952	\$	64.45
12/18/2011	201104 P1129	29336081521 S5584	\$	64.11
12/18/2011	201104 P1129	29336071028 S5601	\$	305.21

12/19/2011	201104 P1129	29336030510 S2468	\$	66.60
12/19/2011	201104 P1129	29336030710 H3404	\$	17.50
12/19/2011	201104 P1129	29336081521 S5601	\$	63.37
12/19/2011	201104 P1129	29336081521 S5540	\$	64.36
12/19/2011	201104 P1129	29336030710 S2770	\$	107.54
12/19/2011	201104 P1129	29336081521 H0630	\$	40.00
12/19/2011	201104 P1129	29336081521 S5954	\$	65.60
12/19/2011	201104 P1129	29336030510 H3957	\$	5.00
12/20/2011	201104 P1129	29336071028 S5593	\$	180.95
12/20/2011	201104 P1129	29336081521 H3449	\$	32.43
12/20/2011	201104 P1129	29336071028 H3957	\$	153.67
12/20/2011	201104 P1129	29336071028 S5768	\$	311.89
12/20/2011	201104 P1129	29336071028 H3916	\$	66.74
12/21/2011	201104 P1129	29336071028 S5766	\$	176.69
12/21/2011	201104 P1129	29336030510 S5660	\$	5.71
12/21/2011	201104 P1129	29336081521 H9572	\$	30.00
12/21/2011	201104 P1129	29336031410 H4564	\$	147.10
12/21/2011	201104 P1129	29336081521 S5678	\$	4.93
12/22/2011	201104 P1129	29336081521 H3449	\$	17.50
12/22/2011	201104 P1129	29336081521 S5954	\$	64.86
12/22/2011	201104 P1129	29336054006 H1903	\$	49.37
12/22/2011	201104 P1129	29336081521 S2321	\$	64.45
12/23/2011	201104 P1129	29336071028 S5660	\$	291.35
12/23/2011	201104 P1129	29336071028 S5584	\$	188.64
12/26/2011	201104 P1129	29336081521 S5954	\$	64.64

Worksheet

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2012 Q1 Pended

Date of Service	Parent Org	Contract	Labeler Code	FDB Brand Name	Manufacturer	Reported Gap
						Discount Amt
11/23/2011	HIGHMARK INC.	H3957	29336	MAXAIR AUTOHALER (Graceway F		\$ 67.47
12/22/2011	KENTUCKY RETIREMENT SYSTEMS	E6322	29336	MAXAIR AUTOHALER (Graceway F		\$ 27.50
						\$ 94.97