

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

----- :
MARTIN J. WALSH, Secretary of Labor, :
United States Department of Labor, :

Plaintiff, :

No. 1:17-cv-07931
Hon. John F. Kness

AEU BENEFITS, LLC, :
AEU HOLDINGS, LLC, :
BLACK WOLF CONSULTING, INC., :
SD TRUST ADVISORS, LLC, :
and the AEU HOLDINGS, LLC :
EMPLOYEE BENEFIT PLAN, :

Defendants. :
----- :

INDEPENDENT FIDUCIARY'S PLAN OF DISTRIBUTION

A. Background

1. Pursuant to the Court's Preliminary Injunction Order entered on December 13, 2017 (D.E. # 59), Receivership Management Inc. was appointed Independent Fiduciary (hereinafter "Independent Fiduciary") of the AEU Holdings, LLC Employee Benefit Plan and Participating Plans (hereafter "Benefit Plan"). Under the authority granted by the Preliminary Injunction Order, the Independent Fiduciary filed a Motion to Terminate the Benefit Plan (D.E. #63). On December 21, 2017, the Court issued an Order (D.E. #74) granting the Motion to Terminate, and among other items, directed the Independent Fiduciary, within a reasonable time after the January 31, 2018 Benefit Plan's termination date, to establish a procedure for submitting claims against the Benefit Plan Liquidation Estate. Said claims procedure would incorporate the appeal process regarding any adverse claim determination as set forth in Exhibit A of the Court's December 13, 2017 Preliminary Injunction. (D.E. #59).

2. Prior to the issuance of the above-referenced Preliminary Injunction, the Court, based upon 28 U.S.C. § 1651 (“All Writs Act”), entered, on November 15, 2017, an order staying all actions, and prohibiting the institution of actions or collection activity by Medical Providers against Benefit Plan Participants (amongst others) regarding amounts allegedly owed to the Medical Provider. *See* Order Staying All Proceedings Against Participants (“All Writs Act Injunction Orders”) (D.E. #38).

3. On April 13, 2018, the Independent Fiduciary submitted a Motion to Approve its Proposed Orderly Plan of Liquidation. (D.E. #140). On April 18, 2018, the Court issued its Order Approving the Orderly Plan of Liquidation and directed the Independent Fiduciary to submit a Notice of Filing with the approved Plan of Liquidation (D.E. # 146). On April 20, 2018, the Independent Fiduciary filed the Plan of Liquidation. (D.E. #147).

4. The Plan of Liquidation (D.E. #147) established the procedures that would be followed in the liquidation of the Benefit Plan regarding claims against the Benefit Plan Liquidation Estate. The Independent Fiduciary would issue Medical Claim Determination Statements (“MCDSs”) to all Medical Providers and Participants which would set forth unpaid amounts owed to the Medical Providers from the Benefit Plan (“Plan Responsibility Amount”) and amounts owed to the Medical Providers from the Participants (“Patient Responsibility Amount” or “Member Responsibility Amount”) for matters such as co-pays, deductibles, etc. The Medical Provider and Participant could either accept the MCDS as accurate or could object/appeal/request reconsideration. Any Participant who paid to a Medical Provider Plan Responsibility Amounts relating to his/her medical billing could, under the Plan of Liquidation, request reimbursement of those amounts. There was also a proof of claim procedure, which allowed for a Proof of Claim form to be submitted to the Independent Fiduciary regarding non-

medical claims, the review and determination of which would give rise to, in essence, a non-medical claim determination statement regarding the Proof of Claim.

5. The terms of the Court-approved Liquidation Plan, as set forth in Paragraph 7, then provides as follows:

As soon as is possible after all claims have been processed, all appeals have been finalized, all appeal periods have concluded, and all assets collected, the Independent Fiduciary will file an additional Plan with the Court concerning distribution of available assets to all approved claimants resulting from the Medical Claims Determination Statement and Non-medical Claims Determination Statement. If there is any possibility of an interim distribution, the Independent Fiduciary will so advise the Court.

D.E. #147 at ¶7, p.5. This filing constitutes the Independent Fiduciary's Plan of Distribution.

B. Claim Determinations Are Complete

6. All claims have been adjudicated and all pending objections, appeals and requests for reconsideration¹ regarding claims have been determined and the appeal periods concluded on October 23, 2020.

7. As part of its obligations, the Independent Fiduciary also conducted its own review of the MCDS data to attempt to identify typographical errors, mathematical errors, duplicates and applicable discounts. This review and the appeals process resulted in the Independent Fiduciary staff reviewing over 35,000 claim lines.

8. Pursuant to its duties, the Independent Fiduciary also conducted an audit of a sampling of the appeals decisions and the applicable MCDSs to ensure the appeals decisions were accurately reflected on the MCDSs.

¹ The Independent Fiduciary received nearly 2,000 appeals and requests for reconsideration. No requests for external review were received arising from the Independent Fiduciary's determination of those appeals/requests for reconsideration.

9. Any issues or errors identified by the Independent Fiduciary's review of the MCDS data and audits were corrected.

10. The total of all finalized and adjudicated claims against the Benefit Fund Liquidation Estate is \$54,843,905.55.

C. Pending Asset Collection Activity

11. Currently there are two asset recovery actions pending before this Court.

- a) *Receivership Management Inc. (as Independent Fiduciary) v. Locke Lord, LLP* (1-18-cv-08158), and
- b) *Receivership Management Inc. (as Independent Fiduciary) v. A.J. Corso, Inc., et al.* (1:19-cv-01385),

The Independent Fiduciary likely will not be pursuing any more affirmative filings regarding asset recovery. There have been, however, numerous settlements effected by the Plaintiff/Secretary of Labor, United States Department of Labor ("Secretary"), some of the proceeds of which have been paid to the Independent Fiduciary and some of which will be paid, over time, to the Independent Fiduciary.²

D. Reserve

12. The Independent Fiduciary will reserve approximately \$3,000,000, plus the amounts to be paid over time resulting from the Secretary's settlements, for activities that remain after payment of the Interim Distribution. These activities include, but are not limited to, matters relating to the Benefit Plan's litigation pending before the Court, responding to inquiries from the Internal Revenue Service, the U.S. Department of Labor, Participants, Employers and Medical Providers, providing various notices to affected individuals or entities, communicating with

² Additional recoveries from pending actions could give rise to consideration by the Independent Fiduciary of making a further interim distribution, or would be part and parcel (along with other assets available for distribution) of a final distribution at the closure of these proceedings.

claimants and maintaining records for a period of six (6) years after the closure of this matter pursuant to ERISA and U.S. Department of Labor rules.

E. Claim Classification and Priority

13. There are five (5) claim classifications in this Plan of Distribution. They are as follows, in descending order of priority:

- a) Independent Fiduciary Fee and Expense Claims.
- b) Approved and determined amounts for Benefit Plan Participants who submitted timely claims for reimbursement of amounts they paid which were the responsibility of, and should have been paid by, the Benefit Plan (hereinafter "Type 1 Claimants") (*see* Exhibit 1 at pp. 1-5). Approved and determined amounts that should have been paid by the Benefit Plan are referred to as "Plan Responsibility Amounts."
- c) Approved and determined amounts for Employers who submitted timely claims for reimbursement of Plan Responsibility Amounts they paid (hereinafter "Type 2 Claimant") (*see* Exhibit 1 at p. 6).
- d) Approved and determined amounts of timely submitted unpaid Medical Provider claims, as reflected on the MCDS or updates/appeal results regarding the MCDS, from Medical Providers who/which provided services to Benefit Plan Participants (hereinafter "Type 3 Claimants") (*see* Exhibit 2 "Plan Pay" column, which shows the Plan Responsibility as to the unpaid claim).
- e) Approved and determined amounts of non-medical claims that were timely submitted, plus the one non-medical claim that was received past the submission deadline (hereinafter "Type 4 Claimants") (*see* Exhibit 3).

14. The Type 1, 2, 3 and 4 Claims noted above constitute all of the approved claims submitted as against the Benefit Plan Liquidation Estate—a total of \$54,843,905.55.

F. Plan of Distribution

15 As assets become available for distribution, the Independent Fiduciary will pay each type of claim in order of priority until payment is made in full as to that type of claim. Less than 100% payments to a type of claim will be made pro rata.

16. Medical Providers, who/which cash/deposit a pro rata Interim Distribution, agree that their unpaid Plan Responsibility claim is partially satisfied, but only to the extent of the interim distribution amount and will be prohibited from reporting negative credit information or engaging in any collection activity regarding a Participant in relation to the Plan Responsibility Amount still owed. The Medical Providers, that cash the interim distribution checks, agree not to engage or threaten to engage in collection efforts against Participants for the remaining unpaid portion of the Plan Responsibility Amount, not to assign or transfer that unpaid portion to another person or entity and to look solely to the AEU Benefit Plan and its Participating Plans for payment of unpaid amounts in accordance with the Orderly Plan of Liquidation. Medical Providers that cash/deposit a pro rata Interim Distribution will receive further interim distributions and/or final distributions, pro rata or otherwise. Medical Providers that cash/deposit a pro rata Interim Distribution are not prohibited from pursuing a Participant for any Member or Patient Responsibility Amount owed to the Medical Provider nor are they prohibited from reporting negative credit information or engaging in collection activity regarding the Participant based solely upon unpaid Member or Patient Responsibility Amounts.

17. Medical Providers which do not deposit/cash an Interim Distribution may not be subject to the restrictions or prohibitions set forth in Paragraph 17 above. Medical Providers that

do not deposit/cash an Interim Distribution, however, will still be subject to the restrictions and prohibitions set forth in the Court's All Writs Act Injunction Order³ (D.E. #38) until the closure of the Benefit Plan Liquidation Estate or until further order of Court. *Id.* at ¶ 1-3. Medical Providers which do not deposit/cash the Interim Distribution will forego payment of the pro rata percentage of its unpaid claims represented by that Interim Distribution. The Medical Provider Interim Distribution checks will be void 120 days after the date of the check. The amounts of the voided checks (i.e. those not cashed within the 120 day period) will continue to be under the control of the Independent Fiduciary which will, at a later time, provide the Court a recommendation for treatment/disposition of those funds.

G. Interim Distribution

18. As set forth in the Court-approved Plan of Liquidation, "if there is any possibility of an interim distribution, the Independent Fiduciary will so advise the Court." D.E. #147, at ¶7, p. 5. With the Reserve addressed as set forth above, the Independent Fiduciary will make an Interim Distribution in the amount of \$6,735,462.46.

19. Of that amount, \$377,443.85 will be distributed to Type 1 Claimants (*see* Exhibit 1 at pp. 1-5) with a cover letter accompanying that distribution (*see* Exhibit 4 hereto) explaining that the Type 1 Claimant was receiving 100% of the approval amount of his/her/its claim.

20. Next, \$8,970.99 will be distributed to the Type 2 Claimants (*see* Exhibit 1 at p. 6) with a cover letter accompanying that distribution (*see* Exhibit 4 hereto) explaining that the Type 2 Claimant was receiving 100% of the approved amount of his/her/its claim.

³ The Court's All Writs Act Injunction Order prohibits Medical Providers from pursuing any action against a Benefit Plan Participant and/or engaging in any negative credit reporting or collection activity as to a Benefit Plan Participant relating to amounts owed to the Medical Providers

21. After 100% payments to the Type 1 and Type 2 Claimants, there will remain \$6,349,047.62 to distribute, pro rata, to the Type 3 Claimants. Exhibit 2 attached hereto sets forth the listings of the Type 3 Claimants and other information including the pro rata Interim Distribution to be made to each Type 3 Claimant. See Exhibit 2 hereto column entitled "Interim Distribution." The pro rata Interim Distribution will be accompanied by a letter (see Exhibit 5 attached hereto) that will give notice and explain various matters attendant to the pro rata distribution including, but not limited to, notice that a Medical Provider who/which cashes/deposits the pro rata distribution will look solely to the AEU Benefit Plan and its Participating Plans for unpaid Plan Responsibility Amounts in accordance with the Orderly Plan of Liquidation⁴ and that by cashing/depositing the pro rata distribution, the Medical Provider is prohibited from reporting negative credit information as to Participants relating to unpaid Plan Responsibility Amounts or pursuing collection activity as to any Participant regarding any remaining Plan Responsibility Amount owed. That letter will also state that not cashing/depositing the Interim Distributions checks will mean that the Medical Provider will forego the ability to receive the pro rata amount of its unpaid claims represented by the Interim Distribution. See Exhibit 5 attached hereto.

22. There will be no assets available for an Interim Distribution to the Type 4 Claimants. The listing of these Type 4 Claimants is set forth in Exhibit 3. Each Type 4 Claimant will receive a letter (see Exhibit 6 hereto) stating that the Type 4 claim was final in classification and amount, that there are no assets available for an interim distribution to Type 4 Claimants and that if funds did become available for a Type 4 Claim distribution, the Independent Fiduciary would so notify the Type 4 Claimant.

⁴ The Medical Provider would still be entitled to share in future interim and final distributions by the Independent Fiduciary, pro rata or otherwise.

H. Interim Distribution Payment Procedures

a) Type 1 Claimants

23. Upon the Court's Order Approving Plan of Distribution becoming final and non-appealable, the Independent Fiduciary will issue checks to each of the Type 1 Claimants. The checks will be valid for 120 days from the date of check.

24. The envelope containing the check will be addressed to each Type 1 Claimant's address in the Independent Fiduciary's records and the envelope will be marked "Postmaster: Address Correction Requested/Please Forward." The mailing will be sent by United States Postal Service first class mail along with a cover letter, a copy of which is attached as Exhibit 4. The cover letter will identify the tracking numbers associated with the claims that are being paid.

25. Any mailings returned to the Independent Fiduciary as undeliverable will be researched to determine a revised address if one is identifiable by reasonable and economically feasible measures. If a new address can be determined, a check will be reissued and mailing resent as described above.

26. Funds reflecting checks for Type 1 Claimants that remain uncashed 120 days from the date of issuance/reissuance of the checks, and checks for claimants for whom no revised address can be determined as set forth above, will be disbursed to the Unclaimed Property Fund of the state of the Type 1 Claimant's last known address following the applicable state's regulations. The Independent Fiduciary will maintain, for the period of six (6) years from the closure of these proceedings, records indicating to what state's Unclaimed Property Fund each unclaimed Type 1 Claim Amount was sent.

b) Type 2 Claimants

27. Upon the Court's Order Approving Plan of Distribution becoming final and non-appealable, the Independent Fiduciary will issue checks to each of the Type 2 Claimants. The checks will be valid for 120 days from the date of the check.

28. The envelope containing the check will be addressed to each Type 2 Claimant's address in the Independent Fiduciary's records and the envelope will be marked "Postmaster: Address Correction Requested/Please Forward." The mailing will be sent by United States Postal Service first class mail along with a cover letter, a copy of which is attached as Exhibit 4. The cover letter will identify the tracking numbers associated with the claims that are being paid.

29. Any mailing returned to the Independent Fiduciary as undeliverable will be researched to determine a revised address if one is identifiable by reasonable and economically feasible measures. If a new address can be determined, a check will be reissued and mailing resent as described above.³

30. Funds reflecting checks for Type 2 Claimants that remain uncashed 120 days from the date of issuance/reissuance of the checks, and checks for claimants for whom no revised address can be determined as set forth above, will be disbursed to the Unclaimed Property Fund of the state of the Type 2 Claimant's last known address following the applicable state's regulations. The Independent Fiduciary will maintain, for a period of six (6) years from the closure of these proceedings, records indicating to what state's Unclaimed Property Fund each unclaimed Type 2 Claim Amount was sent.

c) Type 3 Claimants

31. Upon of the Court's Order Approving Plan of Distribution becoming final and non-appealable, the Independent Fiduciary will issue checks for the appropriate pro rata amounts to the

Type 3 Claimants. The checks will be valid for 120 days from the date of the checks. The envelope containing the check will be addressed to each Type 3 Claimant's address in the Independent Fiduciary's records and the envelope will be marked "Postmaster: Address Correction Requested/Please Forward." The mailing will be sent by United States Postal Service first class mail along with a cover letter. *See* Exhibit 5. The cover letter will identify the tracking numbers associated with the claims that are being paid pro rata.

32. Any mailing returned to the Independent Fiduciary with a forwarding address noted will be resent with a reissued check to the forwarding address noted on the returned envelope.

33. After 120 days, any checks (or reissued checks, if applicable) returned, refused, or uncashed/not deposited relating to Type 3 Claimants will be voided. The funds at issue with the voided checks will remain under the control of the Independent Fiduciary. The Independent Fiduciary will make recommendation to the Court regarding disposition and treatment of those funds at an appropriate time in the progression, toward closing, of the Benefit Fund Liquidation Proceedings.

d) Type 4 Claimants

34. Upon the Court's Order Approving Plan of Distribution becoming final and non-appealable, the Independent Fiduciary will send a letter (*see* Exhibit 6) that will inform the Type 4 Claimant that there are no funds available for a distribution, pro rata or otherwise, to the Type 4 Claimant and that if funds do become available, the Independent Fiduciary will be in further contact with the Type 4 Claimant.

35. The envelope of the mailing to the Type 4 Claimant will be marked "Postmaster: Address Correction Requested/Please Forward." Any mailing returned to the Independent

Fiduciary with a forwarding address noted will be resent to the forwarding address noted on the returned envelope.

I. Participant Protections Resulting From Type 3 Claimant/Medical Provider Acceptance of an Interim Distribution

36. Consistent with the Participant protections provided under the All Writs Act Injunction Order previously entered (D.E. #38), cashing/depositing a distribution, pro rata or otherwise, by a Type 3 Claimant a) constitutes agreement by that Medical Provider to look solely to the AEU Benefit Plan and its Participating Plans for payment of unpaid Plan Responsibility Amounts in accordance with the Orderly Plan of Liquidation and b) establishes a prohibition upon the Medical Provider from reporting negative credit information or pursuing collection activity regarding the Participant as to any unpaid Plan Responsibility Amount. A Medical Provider which cashes an Interim Distribution would not waive its right to receive further interim distributions or a final distribution at the closing of these proceedings. Cashing of an Interim Distribution also will not waive the Medical Provider's ability to pursue a Participant for "Member Responsibility"/"Patient Responsibility" amounts nor prohibit the reporting of negative credit information or pursuit of collection activity based solely on amounts of "Member Responsibility"/"Patient Responsibility" owed by the Participant to the Medical Provider. Should a Medical Provider refuse or fail to cash/deposit the Interim Distribution payment within 120 days of the date of the check, the check payment will be cancelled and the funds held by the Independent Fiduciary for further disposition upon recommendation made to the Court. By refusing or failing to cash/deposit the Interim Distribution check within the 120 day period, the Medical Provider foregoes receipt of that percentage of its unpaid claims represented by the Interim Distribution. Any Medical Provider who does not cash/deposit a distribution check will still be bound by the

restrictions set forth in the All Writs Act Injunction Order (D.E. #38) until the closure of these liquidation proceedings or until further Order of the Court.

37. Consistent with the Participant protections provided under the All Writs Act Injunction Order previously entered (D.E. #38), the cashing of an Interim Distribution check by a Type 3 Claimant shall:

a) prohibit collection activities and actions as against Benefit Plan Participants which include, but are not be limited to, the filing of a lawsuit or other adverse action, threatening to file a lawsuit, attempting to assert any other law, regulations or rules to attempt to collect any Plan Responsibility Amount, attempting to enforce any forms or other documents signed by the Participant or other person to obtain the Medical Provider's services asserting any alleged right to collect amounts remaining due which were the responsibility of the Benefit Plan; and

b) prohibit the negative credit reporting as to any Participant of any Plan Responsibility Amount remaining due, the selling or transfer in any manner of such debts to any other person or entity, and any request for payment of any type including but not limited to sending a statement, collection letter or other request for payment.

J. Notification to Type 3 Claimants of Release and Prohibitions

38. Type 3 Claimants received either letter or postcard mailings giving notice that the Independent Fiduciary's Plan of Distribution would, if ordered by the Court, include the limitations and prohibitions set forth in Paragraphs 37 and 38. Moreover, Type 3 Claimants will be notified of the limitations and prohibitions set forth in Paragraphs 37 and 38 by the cover letter which will be sent with the Interim Distribution pro rata distribution checks. The letter that will accompany the pro rata interim distribution will direct the Type 3 Claimant to review the Court's Order Approving Plan of Distribution which established the limitations and prohibitions, upon Medical

Providers who cash their distribution and will set forth how to locate that Order and this Plan of Distribution. A copy of the letter is attached as Exhibit 5.

K. Notification of Participants Regarding Medical Provider's Acceptance of Interim Distribution

39. As soon as practicable after the expiration of the 120 day period for the Medical Providers to accept the Interim Distribution, the Independent Fiduciary will correspond with the Benefit Plan Participants informing them as to whether Medical Provider(s) accepted the Interim Distribution. The Independent Fiduciary will send the above-referenced correspondence to the applicable Participants based upon the most current address information on file with the Independent Fiduciary. To the extent that mailings are returned as undeliverable, the Independent Fiduciary will use reasonable and economically feasible measures to locate the Participants and, if a revised address is so identified, will resend the correspondence to that revised address.

L. Requests for Replacement Medical Claims Determination Statements

40. Participants and Medical Providers were provided MCDSs with the applicable tracking numbers in May/June, 2018. At the time a determination on an appeal was issued, the Participants and Medical Providers who appealed their claims also received amended MCDSs if the appeal determination or related reconsideration altered the previously issued MCDS. Additionally, if an audit by the Independent Fiduciary identified an issue with an MCDS, an amended one was issued with a cover letter.

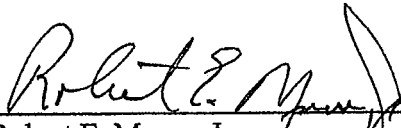
41. Due the costs and expense associated with sending replacement MCDSs and the limited assets of the Benefit Plan Liquidation Estate, if a Participant or Medical Provider requests another copy of their MCDSs, the Independent Fiduciary will handle the requests as follows:

a) The Independent Fiduciary will establish a dedicated email box (aeu@receivermgmt.com) and telephone line (615-370-5733) with voicemail to permit Participants and Medical Providers to request replacement MCDSs. The telephone line will direct Participants and Medical Providers to request via email the replacement MCDSs statements by providing the tracking numbers and the contact information for the authorized person or entity to receive the MCDS (including the name, address and telephone number). The Independent Fiduciary will post and provide a form for Participants and Medical Providers to request the replacement MCDSs.

b) The Independent Fiduciary will respond to requests from Participants and Medical Providers by encrypted email. No MCDS statement will be faxed or mailed by regular mail.

M. Ability to Seek Additional Relief

42. The Independent Fiduciary reserves the ability to further move the Court to address other claims for relief pursuant to the Court's retention of jurisdiction under the Preliminary Injunction entered in this action (D.E. #59 ¶ 25 at p. 13) and under the All Writs Act (28 U.S.C. §1651).



Robert E. Moore, Jr.
President of Receivership Management, Inc.
Court-Appointed Independent Fiduciary of
the AEU Holdings, LLC Employee Benefit
Plan and Participating Plans

Date: 4/27/2023

Exhibit 1
to
Court Approved Plan of
Distribution/Interim
Distribution

EXHIBIT 1

<u>AEU TYPE 1 CLAIMANTS</u>	
<u>MEMBER/PARTICIPANT</u>	
<u>REIMBURSEMENTS¹</u>	
<u>APPEAL/POC #</u>	<u>REIMBURSEMENT AMOUNT</u>
13	\$(115.00)
26	\$(581.42)
28	\$(1,230.38)
33	\$(384.00)
38	\$(347.51)
41	\$(633.40)
42	\$(322.22)
45	\$(1.76)
48	\$(62.60)
56	\$(370.25)
59	\$(743.80)
98	\$(619.76)
103	\$(1,295.99)
107	\$(25.00)
119	\$(219.80)
121	\$(210.29)
138	\$(2,027.88)
162	\$(10,234.10)
163	\$(399.59)
165	\$(782.89)
167	\$(1,310.01)
175	\$(2,483.78)
178	\$(374.69)
194	\$(542.34)
208	\$(487.80)
233	\$(1,243.04)
235	\$(574.22)
260	\$(377.50)
263	\$(25.00)
265	\$(327.43)
268	\$(1,975.17)
272	\$(239.00)
275	\$(234.46)
276	\$(760.00)
300	\$(2,218.79)

¹ Please note, to protect each Member/Participant's privacy rights, RMI has identified each reimbursement amount by the Member/Participant's corresponding Appeal/POC number.

EXHIBIT 1

304	\$(131.28)
305	\$(279.77)
333	\$(379.99)
337	\$(3,170.20)
340	\$(2,740.00)
343	\$(1,398.40)
345	\$(3,536.72)
347	\$(3,139.58)
354	\$(290.02)
358	\$(262.99)
388	\$(77.00)
419	\$(1,452.83)
429	\$(105.00)
437	\$(1,620.00)
442	\$(244.00)
446	\$(356.08)
451	\$(2,734.68)
453	\$(947.94)
454	\$(2,441.00)
462	\$(1,509.19)
463	\$(667.62)
467	\$(20,850.00)
470	\$(566.22)
474	\$(102.10)
478	\$(1,026.44)
480	\$(125.00)
484	\$(170.06)
485	\$(2,510.71)
487	\$(105.00)
490	\$(95.00)
497	\$(128.85)
500	\$(1,592.85)
503	\$(527.48)
524	\$(6,525.83)
525	\$(1,100.17)
526	\$(36,623.75)
533	\$(115.00)
534	\$(587.44)
537	\$(773.00)
548	\$(38.71)
550	\$(818.32)
552	\$(218.00)
553	\$(1,457.24)
555	\$(1,211.66)

EXHIBIT 1

556	\$(4,190.24)
557	\$(366.10)
563	\$(710.24)
569	\$(738.48)
576	\$(1,181.70)
586	\$(779.40)
591	\$(369.60)
618	\$(212.26)
619	\$(49.25)
622	\$(496.00)
624	\$(199.80)
628	\$(10,363.00)
640	\$(600.00)
642	\$(10,702.45)
655	\$(235.88)
659	\$(3,130.38)
660	\$(396.00)
663	\$(735.16)
664	\$(1,807.20)
667	\$(2,352.07)
668	\$(7,652.23)
669	\$(1,105.00)
673	\$(10,223.94)
675	\$(605.55)
678	\$(142.91)
680	\$(115.00)
681	\$(1,359.88)
682	\$(3,011.41)
687	\$(309.00)
691	\$(1,566.20)
692	\$(99.00)
694	\$(7,493.08)
703	\$(583.00)
706	\$(1,701.36)
707	\$(47.00)
712	\$(335.10)
713	\$(45.00)
717	\$(102.00)
724	\$(813.72)
727	\$(407.01)
728	\$(486.09)
729	\$(4,630.61)
731	\$(503.08)
733	\$(3,524.00)

EXHIBIT 1

735	\$(42.69)
743	\$(425.00)
746	\$(1,383.04)
747	\$(305.15)
748	\$(614.96)
752	\$(20,900.00)
753	\$(13,565.00)
758	\$(3,251.00)
776	\$(1,017.09)
777	\$(4,011.32)
809	\$(559.11)
815	\$(690.38)
816	\$(129.21)
819	\$(2,559.80)
824	\$(1,264.00)
829	\$(30.00)
838	\$(2,301.17)
839	\$(1,860.73)
871	\$(2,081.91)
898	\$(3,900.00)
958	\$(274.00)
977	\$(15.40)
987	\$(317.00)
991	\$(500.00)
998	\$(1,006.00)
1022	\$(3,734.00)
1072	\$(491.64)
1141	\$(11,546.53)
1165	\$(360.00)
1224	\$(359.00)
1226	\$(200.00)
1261	\$(25.00)
1271	\$(648.00)
1397	\$(300.00)
1465	\$(790.00)
1471	\$(35.00)
1529	\$(25.00)
1588	\$(269.00)
1730	\$(624.00)
1735	\$(90.73)
1799	\$(975.00)
122/317	\$(22.59)
142/577	\$(169.00)
168/169	\$(1,080.00)

EXHIBIT 1

184/426	\$(896.00)
209/330	\$(2,724.35)
266/348	\$(159.41)
344/422	\$(319.23)
349/350	\$(103.10)
458A	\$(1,586.00)
458BB-EE	\$(37,650.78)
458F	\$(954.45)
458FF	\$(974.13)
458KK	\$(1,232.00)
458P	\$(518.89)
458Q	\$(2,001.77)
458T-AA	\$(803.82)
506/651/745	\$(480.00)
546/547	\$(1,400.00)
601/602	\$(8,032.06)
612/1831	\$(2,498.55)
632/633/634/635/636/637	\$(1,012.98)
658/720	\$(55.00)
708/738	\$(115.00)
739/559	\$(1,248.34)
TALLTREE-E-00086 ²	\$(2,876.05)
TALLTREE-E-01050 ³	\$(43.12)
<u>TOTAL REFUNDS</u>	<u>\$(377,443.85)</u>

² This Member/Participant did not file an appeal or Proof of Claim so this Member/Participant was not assigned an Appeal/POC number. During an audit of claims, RMI discovered that the particular Member/Participant was owed a reimbursement from the AEU Benefit Plan in the amount of \$2,876.05.

³ This Member/Participant did not file an appeal or Proof of Claim so this Member/Participant was not assigned an Appeal/POC number. The original data received by RMI from TallTree stated that the particular Member/Participant was owed a reimbursement from the AEU Benefit Plan in the amount of \$43.12.

EXHIBIT 1

<u>AEU TYPE 2 CLAIMANTS: EMPLOYER REIMBURSEMENTS⁴</u>	
<u>APPEAL/POC #</u>	<u>REIMBURSEMENT AMOUNT</u>
188	\$ (183.62)
307	\$ (546.25)
701 F	\$ (582.00)
702A*	\$ (401.99)
702B*	\$ (300.00)
702C*	\$ (35.98)
702E* ⁵	\$ (85.00)
721	\$ (352.00)
751/778	\$ (89.10)
751/778	\$ (968.66)
755 A - C	\$ (2,552.34)
757 A	\$ (462.70)
757 B	\$ (1,074.95)
757 C	\$ (37.94)
757 D	\$ (223.36)
757 E	\$ (145.50)
757 F	\$ (107.43)
757 G	\$ (601.92)
757 H	\$ (220.25)
<u>TOTAL REFUNDS</u>	<u>\$ (8,970.99)</u>

⁴ Please note, to protect each Employer's privacy rights, RMI has identified each reimbursement by the Employer's corresponding Appeal/POC number.

⁵ Please note, all Appeal/POC numbers marked with an asterisk (*) are claims associated with an Employer which instituted an action against brokers which placed the Employer's participants into the Benefit Plan. The Independent Fiduciary has instituted an action against those brokers on behalf of the Benefit Fund. The action brought by the particular Employer has settled, but the Employer will not disclose to the Independent Fiduciary whether the release as between that Employer and the relevant brokers improperly releases claims that the Independent Fiduciary is pursuing against the relevant brokers. The Independent Fiduciary will hold and will not pay the amounts noted above with an asterisk (*), which are in the total amount of (\$822.97) until it is demonstrated to the Independent Fiduciary that claims on behalf of the Benefit Fund against the relevant brokers have not been released (or have not been purportedly released) by the Employer.

Exhibit 2

to

Court Approved Plan of
Distribution/Interim
Distribution

AEU INTERIM DISTRIBUTION

AEU ID	ORGANIZATION NAME	ADDRESS	CITY/STATE/ZIP	ACCOUNT NUMBER	START DATE	END DATE	DISTRIBUTION
36-2189147	ADVOCATE HEALTH & HOSPITALS CORPORATION	PO BOX 92710	CHICAGO, IL 60675	2,803,456.45	1,845,218.07	136,801.39	215,877.03
13-3971298	NYU LAGONE HOSPITALS	550 FIRST AVENUE	NEW YORK, NY 10016	2,049,497.66	1,339,246.13	225,793.92	186,676.38
13-1624149	NEW YORK PRESBYTERIAN HOSP	PO BOX 6154 CHURCH ST	NEW YORK, NY 10249-6154	1,161,933.13	1,115,939.10	8,437.04	130,533.70
36-2179778	NORTHWESTERN LAKE FOREST HOSPITAL	75 REMITTANCE DR STE 1B34	CHICAGO, IL 60675	1,418,711.47	837,953.44	67,846.32	86,032.16
36-2167060	NORTSHORE UNIVERSITY HEALTH SYSTEM	9730 EAGLE WAY	CHICAGO, IL 60675	893,539.43	734,108.99	74,389.94	85,883.40
36-2222696	SWEDISH AMERICAN HOME HEALTH CARE	PO BOX 310283	DES MOINES, IA 50331	1,420,551.67	781,239.74	719,636.07	84,190.21
22-1487173	ENGLEWOOD HOSPITAL AND MEDICAL CENTER	350 ENGLE ST	ENGLEWOOD, NJ 07631-1808	903,464.72	730,247.04	706,990.37	82,710.79
36-2357173	EDWARD HOSPITAL	801 S WASHINGTON ST	NAVERVILLE, IL 60540	998,727.98	715,995.13	684,227.77	31,768.36
37-0960170	NORTHWESTERN MEMO HOSP	PO BOX 78690	CHICAGO, IL 60679-7890	1,145,609.90	649,228.43	61,099.02	75,953.22
58-1354432	NORTHSIDE FORSYTH	PO BOX 101818	ATLANTA, GA 30392-3818	1,620,939.90	937,046.85	595,376.73	11,047.49
25-1447063	UKG OFCO LLC	PO BOX 1498	NEWARK, NJ 07102-1498	647,894.50	575,289.63	599,198.89	66,990.57
36-2235165	PRESENCE CHICAGO HOSPITALS NETWORK	62243 COLLECTION CENTER DR	CHICAGO, IL 60659-0622	1,069,840.71	599,771.27	48,129.71	65,487.63
13-1674082	MEMORIAL HOSPITAL FOR CANCER AND ALLIED DISEASES	PO BOX 27998	NEW YORK, NY 10087	809,989.75	588,829.22	577,887.31	61,757.53
58-0566121	JOHN D ARCHIBOLD MEMORIAL HOSPITAL INC	920 CARO RD	THOMASVILLE, GA 31792	733,036.02	541,958.34	108,363.52	58,788.08
52-0526150	CHARLESTON AREA MEDICAL CENTER	PO BOX 37178	BALTIMORE, MD 21297	645,126.35	588,035.24	500,368.39	77,418.56
06-0646917	STAMFORD HOSPITAL	PO BOX 9317	STAMFORD, CT 06904-9317	715,985.45	540,583.19	496,333.25	51,079.14
23-1486979	LONG ISLAND NEUROSCIENCE SPECIALIST	285 SILS BLDG S-S STE E	E PATICOGUE, NY 11772-8814	438,300.00	437,390.22	437,390.22	5,883.12
59-1943502	SHANDS HOSPITAL AT UF	PO BOX 100005	ATLANTA, GA 30348-0005	626,682.90	417,574.40	87,801.34	48,852.02
12-1624135	New York Society for the Relief of the Paupers and Crippled Maintaining	PO BOX 29174	NEW YORK, NY 10087	606,085.36	423,435.52	399,182.19	46,760.32
13-3964321	WESTCHESTER MEDICAL CENTER	95 GRASSLANDS RD BLDV TCC ROOM M202	VALHALLA, NY 10995-1646	542,315.73	385,461.07	362,292.64	44,724.41
36-2167784	ELMHURST MEMORIAL HEALTHCARE	125 E BRUSH HILL RD	ELMHURST, IL 60126	454,017.86	383,397.94	374,385.14	3,972.36
13-5562308	NEW YORK UNIVERSITY	PO BOX 415662	BOSTON, MA 02241-5662	748,352.93	425,597.65	351,039.54	128,661.43
13-1740114	MONTFORD MEDICAL CENTER	PO BOX 4550	NEW YORK, NY 10961	369,518.52	364,895.86	341,513.11	26,313.19
36-3097297	NORTHWESTERN MEDICAL FACULTY FOUNDATION	38205 EAGLE WAY	CHICAGO, IL 60678-1382	466,085.80	373,543.11	334,796.07	47,316.06
75-2482248	COLUMBIA HOSPITAL CORPORATION OF SOUTH 18	8203 W BROWARD BLVD	PLANTATION, FL 33324	880,067.77	328,159.45	328,157.67	504,697.53
46-1203188	FRESENIUS MEDICAL CARE NORTH HA	7465 SOLUTIONS CTR	CHICAGO, IL 60677-7004	1,569,129.26	370,529.94	309,628.34	5,278.78
36-3484281	DELMOR COMMUNITY HOSPITAL	300 RANDALL ROAD	GENEVA, IL 60134	459,248.69	325,729.28	306,669.94	26,122.32
92-2062413	PHOENIXVILLE HOSPITAL, LLC	PO BOX 12875	PHILADELPHIA, PA 19175	306,348.50	306,278.50	301,299.56	4,978.94
36-2356581	ALEJAN BROTHERS MED CNTR	22580 NETWORK PLACE	CHICAGO, IL 60675-1212	347,223.02	310,622.11	298,560.99	17,984.78
55-0675686	CABELL HUNTINGTON HOSPITAL	1340 HAL GREER BLVD	HUNTINGTON WV 25701-9977	358,040.36	333,766.97	298,070.33	35,696.64
81-0722737	LA PORTE HOSPITAL	33372 COLLECTION CENTER DR	CHICAGO, IL 60683	374,364.50	301,800.81	295,662.77	6,138.04
22-3471515	MERIDIAN HOSPITAL CORPORATION	PO BOX 416765	BOSTON, MA 02241	403,822.00	271,941.10	15,995.33	31,814.42
11-2241326	LONG ISLAND JEWISH MEDICAL CENTER	PO BOX 95006-7400	PHILADELPHIA, PA 19195	483,766.97	275,717.42	266,341.75	9,375.67
26-2525968	ADVOCATE CONDELL MEDICAL	3075 HIGHLAND PARKWAY	DOVERNS GROVE, IL 60515	489,602.00	275,071.39	265,362.60	9,708.79
26-4574436	SOUTHEASTERN REG MED CTR	62680 COLLECTIONS CENTER DR	CHICAGO, IL 60683	405,450.45	264,997.01	264,997.01	-
61-0444716	ASHLAND HOSPITAL CORPORATION	PO BOX 151	ASHLAND NY 41105-0151	325,653.52	262,356.12	262,356.12	12,018.31
13-3957095	NEW YORK PRESBYTERIAN HOSP	525 EAST 168TH STREET	NEW YORK, NY 10021	513,935.88	277,032.89	251,975.21	36,848.45
14-1338586	VASSAR BROTHERS HOSPITAL	1351 ROUTE 55	LAGRANGEVILLE, NY 12540	267,041.31	248,654.97	244,977.86	4,952.40
37-0661220	CAROLING MEMORIAL PROFFES	PO BOX 19287	SPRINGFIELD IL 62794-9287	458,386.92	255,201.20	243,433.40	11,747.80

AEU INTERIM DISTRIBUTION

PAID TO	ISSUING FUND NUMBER	RECIPIENT ADDRESS	INITIAL AMOUNT	ADJUSTED AMOUNT	PAID PER	PERCENTAGE	DISTRIBUTION
26-4238269	MEONATOLOGY ASSOCIATES OF ATLANTA	PO BOX 277279	359,425.00	242,791.64	6,328.06		28,404.19
36-2276984	HINDSALE HOSP	120 N OAK ST	353,401.62	251,316.57	237,090.43	17,093.91	27,173.21
36-3196629	ADVOCATE NORTHSIDE HEALTH NETWORK	3075 HIGHLAND PARKWAY	409,718.43	247,717.02	236,311.61	27,620.84	27,646.09
86-0438224	PORTERCARE ADVENTIST HEALTH SYSTEM	PO BOX 912585	347,084.23	232,188.04	223,894.40	8,339.24	26,193.40
13-1624095	MOUNT SINAI HOSPITAL	PO BOX 27759	372,758.80	238,833.16	230,641.58	18,193.52	25,812.86
22-3487576	HACKENSACK UNIV MED CTR	30 PROSPECT AVE	307,958.77	217,862.11	219,596.58	11,366.26	25,722.89
36-2940913	NORTHWEST COMMUNITY HOSPITAL	26779 NETWORK PLACE	410,657.77	247,861.11	217,996.58	28,247.31	25,496.40
36-4195126	PRESENCE HOSPITALS PRIV	32815 COLLECTION CENTER DR	435,763.66	225,242.39	215,705.53	9,813.76	25,352.49
11-2968878	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE	599,318.95	210,028.85	210,028.85	21,050.60	24,571.27
36-2167864	SAINT ANTHONY MEDICAL CENTER	5668 E STATE ST	321,686.50	274,886.36	203,663.16	(15,123.47)	23,836.55
61-1356023	COURTNEY OF BELLEVILLE H	PO BOX 406997	252,981.97	215,930.81	202,677.55	15,293.26	22,711.24
45-4354397	TREASURE COAST RECOVERY	PO BOX 101715	278,547.00	200,639.65	198,889.65	1,750.00	23,268.10
56-2198929	THE CHARLOTTE-MECKLENBURG HOSPITAL AUTHORITY	PO BOX 32861	307,115.47	215,396.63	199,098.60	21,868.28	22,824.23
11-2050523	ST FRANCIS HOSPITAL	PO BOX 95000-6560	235,375.74	193,053.15	184,655.07	8,398.08	21,602.79
39-0816645	KENOSHA HOSPITAL & MEDICAL CENTER	PO BOX 130	244,749.66	195,560.24	182,544.73	13,111.29	21,852.40
07-0354549	CHESHIRE MEDICAL CENTER	580 COURT ST	276,174.68	199,101.00	179,434.56	21,672.87	20,992.05
36-2174832	SILVER CROSS HOSPITAL	7017 SOLUTION CENTER	259,420.95	190,958.37	178,257.24	9,088.95	20,864.31
36-2167847	ROCKFORD MEMORIAL HOSP	2400 N ROXTON AVENUE	387,633.38	217,283.51	170,961.08	66,312.35	20,000.73
39-0886347	AURORA HEALTH CARE SOUTHERN LAKES	PO BOX 243918	245,376.00	215,740.05	169,281.58	47,227.06	19,804.25
47-3337421	WATERTOWN MEDICAL CENTER LLC	PO BOX 684037	184,885.35	175,887.43	168,587.73	7,299.70	16,723.08
11-1571039	ST CHARLES HOSPITAL	PO BOX 95000-6570	331,901.86	176,936.27	169,281.33	14,135.04	19,102.27
36-2913969	CENTRAL DUPAGE HOSPITAL	25 N WINFIELD RD	494,188.37	248,234.92	157,828.46	106,729.20	18,464.35
55-0357050	ST MARY'S HOME HEALTH CARE	PO BOX 3108	175,055.89	164,099.63	156,436.03	10,146.59	18,301.45
13-1740130	WHITE PLAINS HOSPITAL MEDICAL CENTER	PO BOX 28990	273,344.49	180,270.97	156,235.08	36,170.58	18,277.94
11-1352310	SOUTH MASSAU COMMUNITIES HOSPITAL	PO BOX 29306	285,516.97	168,650.59	151,097.37	42,949.74	17,099.69
59-0724462	WINTERS HAVEN HOSPITAL INC	1 HEALTHY WAY	195,741.68	162,801.16	152,970.06	9,881.10	17,890.12
36-2170833	CHILDREN'S MEMORIAL HOSPITAL	PO BOX 745545	204,862.16	150,346.35	149,846.35	500.00	17,530.52
20-0948060	LEBANON HMA LLC	225 E CHICAGO AVE	195,349.05	156,074.58	145,999.62	10,674.96	17,139.07
11-1567765	SOUTHAMPTON HOSPITAL ASSOCIATION	PO BOX 42566	245,988.23	149,738.54	145,999.62	5,738.92	16,846.51
36-2739299	TRINITY MEDICAL CENTER	PO BOX 261384	212,417.17	154,633.64	140,544.08	36,277.86	16,678.57
74-1152597	MEMORIAL HERMANN HEALTH SYSTEM	PO BOX 3078	174,731.31	144,047.11	140,543.62	2,788.69	16,676.18
31-1790338	UNIVERSITY OF CINCINNATI MEDICA	PO BOX 634855	250,388.04	138,997.13	138,997.13	9,539.43	16,635.65
75-2671592	TENET HEALTH SYSTEM NORTH SHORE INC	1100 NW 95TH STREET	184,102.13	138,076.63	137,173.15	903.48	16,947.88
20-3978521	WALKERGAN ILLINOIS HOSPITAL COMPANY	PO BOX 594316	341,418.47	153,469.45	135,549.19	52,610.23	15,857.90
13-1634190	NEW YORK PRESBYTERIAN HOSPITAL	PO BOX 8448	157,254.07	132,833.35	132,824.44	6,008.91	15,538.13
84-1321973	HCA-HEALTHONE LLC	PO BOX 409417	276,241.83	153,337.33	131,902.85	21,434.48	15,431.31
06-0646652	YALE NEW HAVEN HOSPITAL	20 YORK STREET	269,478.26	141,117.05	126,549.67	15,445.78	14,905.04

AEU INTERIM DISTRIBUTION

AEU ID	SUBSIDIARY NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLY AMARANTE	AUTUMN AMARANTE	FAREHAM	REYNOLDS	CONTRIBUTION
55-0261260	RALPH GENERAL HOSPITAL	PO BOX 402818	ATLANTA, GA 30384	123.470.35	96,701.84	68,837.84	27,864.00	8,053.34	
76-0714523	VAS SAN ANTONIO PARTNERS LP	111 DALLAS ST	SAN ANTONIO, TX 78205	102,225.90	82,165.04	67,985.75	14,208.20	7,951.31	
55-0525724	317 MEDICAL CENTER	317 MEDICAL PARK DR	BRIDGEPORT, WV 26330	102,863.90	66,498.19	66,783.83	19,735.36	7,810.70	
27-0003953	ORF HILL HOSPITAL CORPORATION	PO BOX 503807	ST LOUIS, MO 63150-3807	129,743.16	67,927.20	65,580.23	1,366.97	7,785.88	
56-0789196	CATAWA VALLEY MEDICAL CENTER	810 FAIRGROVE CHURCH ROAD	HICKORY, NC 28602	76,139.63	66,418.68	66,418.68	7,770.32	7,770.32	
37-1894440	SANT BARNABAS MEDICAL	34 OLD SHORT HILLS RD	LIVINGSTON, NJ 07039-9998	103,065.10	79,884.12	66,262.61	13,621.51	7,752.06	
47-1556246	SAINT FRANCIS MEDICAL CENTER	7074 SOLUTION CENTER	CHICAGO, IL 60677-7000	244,836.40	83,388.80	64,749.37	19,577.43	7,575.03	
52-1958552	ANS HOSP CORP CIVC	PO BOX 10300	NEWARK, NJ 07103-2000	205,346.09	72,450.15	64,349.29	9,848.06	7,528.22	
22-1773439	KENNEDY HLTH SYSTEM	PO BOX 48023	NEWARK, NJ 07101	68,312.17	65,744.15	69,982.54	1,761.61	7,485.32	
84-0405257	CATHOLIC HEALTH INITIATIVES COLORADO	2551 W 84TH AVE	WESTMINSTER CO 80031-3807	91,014.01	71,197.19	63,779.01	7,345.24	7,461.51	
47-1556246	BAY AREA SURGICAL SPECIALIST SERVICES	460 N WIGET LN	WALNUT CREEK CA 94598	96,886.54	66,750.00	67,750.00	3,000.00	7,658.11	
05-039357	LOGAN GENERAL HOSPITAL LLC	PO BOX 743598	ATLANTA, GA 30374-2598	97,798.28	65,863.16	63,499.57	17,451.87	7,428.81	
95-1656366	GOOD SAMARITAN HOSPITAL	PO BOX 847595	LOS ANGELES, CA 90084-5796	105,099.99	66,403.57	69,403.52	3,000.00	7,437.98	
11-2923850	NORTH AMERICAN PARTNERS IN ANESTHESIA LLC	PO BOX 108	GUEN HEAD, NY 13545	104,509.62	67,206.39	62,970.82	4,316.09	7,366.96	
11-3574756	GENERAL SURGERY ASSOCIATES LLC	226 N BELLE MEAD RD SUITE C	EAST Setauket NY 11733-3524	84,250.00	67,996.43	62,946.28	5,051.15	7,383.97	
39-0817259	ST VINCENT HOSPITAL	PO BOX 27594	SALT LAKE CITY, UT 84127	88,525.05	61,967.55	61,967.55	4,782.77	7,200.31	
84-0406697	LONGMONT UNITED HOSPITAL	PO BOX 912064	DENVER, CO 80291-2064	105,194.02	85,133.23	61,546.35	685.96	7,196.06	
11-3387645	LONG ISLAND SURGERY	4 PHYLIS CIR STE B	PATCHOQUE, NY 11772	100,200.00	62,196.00	60,696.00	8,632.08	7,100.82	
61-6001218	UNIVERSITY OF KENTUCKY HOSPITAL	PO BOX 951336	CLEVELAND, OH 44193	104,721.15	69,228.08	60,696.00	7,223.17	6,508.55	
11-3632465	WINTROP UNIVERSITY HOSPITAL ASSOCIATION	PO BOX 95000	PHILADELPHIA, PA 19195	139,691.73	65,275.70	59,052.53	20,799.83	6,747.94	
06-0466659	GREENWICH HOSPITAL	PO BOX 780317	PHILADELPHIA, PA 19178-0317	111,897.19	75,287.91	57,679.60	8,017.29	6,709.98	
31-0821866	KETTERING MEDICAL CENTER	3635 SOUTHERN BLVD	KETTERING, OH 45429	174,405.77	65,372.48	57,355.19	1,876.13	6,703.49	
88-0455713	ST ROSE DOMINICAN SEMA	RUE 56261	LOS ANGELES, CA 90074-6261	96,984.00	59,175.84	57,299.71	2,825.74	6,649.32	
59-2920860	BIOPUS SPECIALTY SERVICES INC	376 S NORTHLAKE BLVD	SUITE 1008	105,272.16	66,395.91	56,395.91	15,499.21	6,597.76	
65-0479822	VANDERBILT UNIV MED CTR	DEPT AY 40326	ATLANTA, GA 31192	89,931.20	69,821.62	56,216.59	12,116.00	6,484.89	
22-2519596	DARTMOUTH HITCHCOCK CLINIC	PO BOX 403054	BOSTON, MA 02241	60,512.83	55,516.63	55,516.63	4,970.00	6,418.37	
58-0566256	EMORY UNIV HOSP MAIN	28-04 BROADWAY	FAIR LAWN, NJ 07410	57,361.00	56,336.29	55,120.29	1,216.00	6,418.37	
22-2814819	GARDEN STATE ORTHOPAEDIC ASSOCIATES	919 S BROAD ST	THOMASVILLE, GA 31792	60,155.00	59,715.10	54,871.10	4,970.00	6,418.37	
58-2271677	RADIATION ONCOLOGISTS SOUTH EAST PC	PO BOX 417414	BOSTON, MA 02241	124,836.00	74,339.61	54,814.98	26,408.88	6,418.37	
13-3984168	WESTMED MEDICAL GROUP PC	PO BOX 955915	SANIT LOUIS MO 63195-5915	110,893.88	55,451.08	54,229.40	1,221.68	6,344.30	
48-1202402	UNIVERSITY OF KANSAS CANCER CEN	PO BOX 9481	NEW YORK, NY 10087	105,078.00	59,894.09	54,009.39	5,884.70	6,318.56	
20-1976532	PREMIER CARDIOLOGY CONSULTANTS PULC	3401 N BRICAD ST	PHILA, PA 19140-5103	484,477.05	55,354.32	53,809.19	1,545.13	6,295.14	
25-2823878	TEMPLE UNIVERSITY HOSPITAL INC	PO BOX 1369	PRINCETON WV 24740-1369	82,496.50	66,156.61	59,703.97	12,452.64	6,282.89	
55-0483245	PRINCETON COMMUNITY HOSPI	PO BOX 67080	DALLAS, TX 75267	112,421.24	66,066.18	53,606.65	12,836.83	6,271.46	
42-0804448	MERCY MEDICAL CENTER	PO BOX 8920	GREEN BAY WI 54308-8920	66,696.05	60,496.79	53,540.96	7,035.03	6,228.09	
39-1947472	AURORA BAYCARE MED CTR	PO BOX 352	AURORA, IL 60507-0352	100,687.85	53,377.77	53,236.10	1,141.67	6,228.09	
86-0982071	COMPLY MEMORIAL HOSPITAL	PO BOX 352	AURORA, IL 60507-0352	53,194.91	53,194.91	53,194.91	1,141.67	6,223.27	
62-1887198	BULLHEAD CITY HOSPITAL CORPORATION	2735 SILVER CREEK RD	BULLHEAD CITY, AZ 86442-7324	165,166.45	53,598.88	52,169.47	46,930.40	6,103.31	
62-1887198	COLUMBIA HOSPITAL AT MEDICAL CITY DALLAS SUBSIDIARY LP	PO BOX 406460	ATLANTA, GA 30384-2460	165,166.45	53,598.88	52,169.47	46,930.40	6,103.31	

AEU INTERIM DISTRIBUTION

TALEID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	SUBSCRIPTION	ALLOTTED AMOUNT	CLAIM PAID	PAYER SUBMITTAL	AEU INTERIM DISTRIBUTION
35-0794374	COONOMOOC-MEMORIAL HOSPITAL	PO BOX 1601	WAUKESHA, WI 53187-1601	76,611.62	74,270.46	52,161.01	22,109.45	6,102.32
36-0693188	LINCOLN PARK ANESTHESIA & PAIN MANAGEMENT LTD	PO BOX 363	CAROL STREAM, IL 60132	63,865.00	56,405.50	52,111.67	4,293.83	6,996.54
20-0451747	DAVID MAYMAN MD	555 EAST 70 STREET	NEW YORK, NY 10021-4872	60,500.00	60,500.00	51,780.40	8,719.60	6,057.79
35-1824445	UNIVERSITY OF WISCONSIN MEDICAL FOUNDATION	7874 LW HEALTH CT	MIDDLETON, WI 53552-5331	85,054.00	84,863.55	51,071.17	13,334.38	5,974.82
35-1935133	FRANCISON HEALTH DTER AND HANIMOND	3597 PEGASUS WAY	CHICAGO, IL 60678	307,783.14	84,894.69	50,898.99	15,077.50	5,954.67
22-2594672	SCOTTSDALE HEALTHCARE HOSPITALS	250 PLEASANT STREET	CONCORD, NH 03301-2598	85,369.33	52,181.35	50,781.70	1,564.45	5,940.95
86-0181654	ADVENTIST MIDWEST HEALTH	PO BOX 29679	PHOENIX, AZ 85089-9679	65,032.03	57,297.86	50,706.01	7,591.85	5,932.10
37-1762682	ADVENTIST MIDWEST HEALTH	5101 S WILLOW SPRINGS RD	LA GRANGE, IL 60525	69,279.39	55,972.79	50,583.92	5,388.87	5,917.81
65-1798152	MIS OF ILLINOIS INC	3249 OAK PARK AVE	BERWYN, IL 60402	96,188.46	51,940.77	50,120.10	3,310.67	5,883.35
11-3454103	CARECENTRX	PO BOX 277947	ATLANTA, GA 30384	52,046.90	50,704.42	49,621.09	2,425.81	5,805.17
11-3422995	LONG ISLAND BONE & JOINT LLP	695 BELLE TERRE RD	PORT JEFFERSON, NY 11777	301,801.00	61,086.63	49,538.75	11,974.40	5,795.54
51-0103684	CHRISTIANA CARE HEALTH SERVICES INC	PO BOX 30270	WILMINGTON, DE 19805	67,662.73	67,531.15	48,584.72	18,946.43	5,683.93
51-0537085	MERCY HEALTH - ANDERSON HOSPITAL LLC	PO BOX 639215	CINCINNATI, OH 45269-9315	66,055.00	52,844.00	48,537.49	4,306.51	5,878.40
65-1219504	ADVENTIST BOLLINGBROOK HOS	500 REMINGTON BLVD	BOLLINGBROOK, IL 60440-4988	89,508.12	57,216.34	48,474.11	3,792.23	5,665.14
55-0917737	WAKE MEDICAL CENTER	PO BOX 751847	CHARLOTTE, NC 28275-1847	163,216.04	84,728.17	48,366.02	30,862.18	5,658.34
36-3261413	ALJINIA HEALTH SYSTEM	NW 8570 PO BOX 9345	MINNEAPOLIS, MN 55440	59,260.44	49,974.58	48,292.58	1,632.00	5,649.75
59-0724459	ADVENTIST HEALTH SYSTEM SUNBELT INC	PO BOX 862904	ORLANDO, FL 32886-2904	161,213.05	65,609.62	47,855.57	54,116.67	5,598.62
38-2469362	WILLIAM BEAUMONT HOSPITAL	PO BOX 5042	TROY, MI 48007	77,189.19	57,444.80	47,818.88	12,013.80	5,594.33
11-1633081	HANIMONDS MEDICAL CENTER	4802 10TH AVE	BROOKLYN, NY 11219-2916	120,344.00	57,125.38	47,762.82	9,588.85	5,587.77
35-2007327	ST MARY MEDICAL CENTER	PO BOX 3604	MUNSTER, IN 46321	59,554.83	50,890.75	47,757.44	3,119.11	5,587.14
13-4019372	INSICC SURGERY GROUP	PO BOX 26668	NEW YORK, NY 10087	101,555.00	50,571.77	47,656.33	2,915.44	5,575.31
83-0991556	MEDICAL SERVICES OF PARK AVENUE	PO BOX 382007	PITTSBURGH, PA 15251	126,853.22	46,731.39	47,013.68	4,393.12	5,500.13
72-1529708	SACRED HEART HOSPITAL ON THE EMERALD COA	630 W 168TH ST	NEW YORK, NY 10032	47,450.00	47,450.00	47,004.60	445.40	5,469.07
95-4628972	DISCOVERY PRACTICE MANAGEMENT INC	7928 SOLUTION CENTER	CHICAGO, IL 60677-7009	79,007.79	46,731.39	46,731.39	-	5,467.10
15-1740110	LAWRENCE HOSPITAL	4281 KATELLA AVE STE 111	LOS ALAMITOS, CA 90720	51,000.00	51,000.00	46,063.66	4,936.34	5,348.99
95-4637220	TENET HOSPITALS LIMITED	55 PALMER AVENUE	BRONXVILLE, NY 10708-3491	141,893.25	46,014.44	45,648.02	74,689.24	5,340.96
31-0536662	FORT HAMILTON HOSPITAL	PO BOX 849770	DALLAS, TX 75284	112,064.93	48,020.29	45,421.60	2,588.69	5,313.87
20-1311030	PATIENT CARE ASSOCIATES LLC	PO BOX 781294	DETROIT, MI 48278	61,566.29	51,721.49	45,321.65	8,399.83	5,302.18
26-0970568	ENDOCRINOLOGY CONSULT PFS PC	500 GRAND AVE	ENGLEWOOD, NJ 07631	76,153.00	46,018.87	45,280.56	738.31	5,297.37
63-0458376	PKRVILLE MEDICAL CENTER	229 ENGLE ST	ENGLEWOOD, NJ 07631-2469	47,183.00	47,183.00	45,289.52	1,933.48	5,293.74
35-3907436	ROCKFORD HEALTH PHYSICIANS	PO BOX 2917	PKRVILLE, KY 41502-2917	57,778.73	51,500.86	44,828.70	6,672.16	5,244.51
54-0715659	WELL MEDICAL COLLEGE OF CORNELL	575 LEIXINGTON AVE SUITE 540	ROCKFORD, IL 61103	104,795.00	75,495.30	44,802.49	34,331.58	5,241.44
55-0216191	EYE AND EAR CLINIC OF CHARLESTON	PO BOX 791325	NEW YORK, NY 10087-8375	96,909.00	59,096.99	44,721.53	21,715.73	5,231.97
25-2993939	SOUTHCOST HOSPITALS GROUP INC	1306 KANAWHA BLVD E	BALTIMORE, MD 21279	49,822.07	44,341.66	44,341.66	-	5,187.53
65-1191375	WOODLAND MEMORIAL	PO BOX 11357	CHARLESTON, WV 25301	53,791.52	47,586.09	44,195.00	4,388.78	5,170.37
13-1740118	NORTHERN WESTCHESTER HOSPITAL ASSOCIATION	400 E MAIN ST	BOSTON, MA 02211-2357	60,444.16	44,439.42	44,146.52	292.50	5,164.75
11-3630914	HUNTINGTON HOSPITAL ASSOCIATION	270 PARK AVENUE	LOS ANGELES, CA 90074-2952	49,838.00	44,224.85	44,074.88	200.00	5,150.47
			MOUNT KISCO, NY 10549	70,735.50	48,533.98	43,484.27	5,049.02	5,087.22
			HUNTINGTON, NY 11743	61,257.28	49,185.16	43,478.06	2,547.01	5,086.50

AEU INTERIM DISTRIBUTION

FAID	BUREAU UNDERWRITERS	PREMIER ADDRESS	SUBS NUMBER	ALLOWED NUMBER	RESERVE	RESERVE PERCENT
81-490485	THE EDGE RECOVERY LLC	3000 HWY 101ST LN	63,570.00	35,070.31	35,070.31	4,102.88
22-175080	CENTRASTE MED_CTR	901 WEST MAIN STREET	61,633.00	39,536.45	35,027.08	4,097.82
26-0359751	LAWRENCE GORDON MD PLLC	2004 ROUTE 17M	78,900.18	39,788.04	34,929.87	4,086.44
72-5498321	MS1588-GW LLC	PO BOX 102141	44,640.98	39,280.20	34,840.02	4,075.93
20-1121154	ZOLL LIFECOR CORP	121 GAMMA DR	71,960.00	43,400.95	34,745.69	4,064.90
95-1963748	10M HEALTH SYSTEMS	1569 COLLECTIONS CTR DR	86,929.46	34,684.87	34,727.99	4,062.83
13-3908689	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 25096	63,000.00	38,159.40	34,694.64	4,058.93
47-1558118	POSITIVE SOBRIETY INSTITUTE	2300 WINDY RIDGE PKWY SE STE	79,170.00	39,270.00	34,667.60	4,057.79
36-379680	THE PEDIATRIC FACILITY FOUNDATION INC	DEPARTMENT Q580	40,472.43	38,521.43	34,642.16	4,057.79
45-2694620	TEXAS HEALTH HUBQUEY	PO BOX 951571	42,610.03	36,559.09	34,550.32	4,042.04
43-1371367	AIR EVAC EMS INC DOUGLAS	PO BOX 106	41,461.11	34,521.28	34,521.28	4,038.64
22-3487984	SUMMIT MEDICAL GROUP	PO BOX 8549	53,677.58	47,650.62	34,477.39	4,033.51
37-0661238	ST JOHNS HOSPITAL	1736 HAMILTON BLVD	94,836.99	39,311.44	34,265.48	4,008.72
58-3570224	DEERFIELD FLORIDA HOUSE	PO BOX 25595	61,056.10	43,725.69	34,079.40	3,986.95
11-1631796	NEW YORK METHODIST HOSPITAL	475 S FEDERAL HWY	55,695.00	33,986.25	33,986.25	3,976.05
36-3980044	CANCER CARE & HEMATOLOGY SPECIALISTS OF CHICAGO	2765 N NETWORK PLACE	45,153.87	38,726.50	33,941.62	3,970.83
59-0910942	BAPTIST HOSPITAL	25070 NETWORK PL	83,256.46	42,449.51	33,572.71	3,927.67
32-0323562	ROYAL OAK SURGICAL CENTER LLC	1800 N KENDALL DR	38,890.00	34,566.54	33,193.74	3,883.34
81-0813517	INFUSION EXPRESS OF ILLINOIS LLC	5130 COULDRGE HWY SUITE 120	48,748.00	43,988.05	33,134.70	3,876.43
42-6004813	DIRA UNIV OF IA HOSP AND CLIN STATE UNIV	2621 COMPASS RD STE 140	38,495.00	34,514.20	32,552.91	3,808.36
39-0808509	MONROE CLINIC	FILE 57154	53,760.00	35,541.28	32,541.28	3,807.00
17-0260289	ROTHMAN ORTHOPAEDIC SPECIALTY HOSPITAL	208 HAWKINS DR	49,576.86	36,851.22	32,401.17	3,790.61
75-1301562	LUBBOCK COUNTY HOSPITAL DISTRICT	2009 5TH ST	41,489.73	32,637.15	31,859.98	3,772.51
61-0444707	BAPTIST HEALTH LEGIONTON	PO BOX 1385	37,788.90	37,788.90	31,788.90	3,718.98
72-3465125	LESSLER INSTITUTE FOR REHABILITATION	1000 E MAIN ST	31,918.50	31,918.50	31,718.50	3,710.75
61-0594620	MEMORIAL HOSPITAL INC	PO BOX 627934	49,430.80	33,948.98	31,312.98	3,663.31
13-3392802	ATHENS REGIONAL HOME HEALTH	PO BOX 205556	43,764.92	36,519.81	31,287.85	3,660.37
58-2179986	ATHENS REGIONAL HOME HEALTH	PO BOX 2445	48,030.10	34,844.23	30,903.96	3,615.45
41-0944601	MAYO CLINIC HOSPITAL	383 GABLE DOWNTON BLVD STE106	35,000.39	31,500.40	30,839.33	3,607.89
11-2913266	DAVID M DINES MD	1065 WASHINGTON BLVD STE 440	60,288.02	38,698.10	30,601.89	3,580.11
06-1311718	STAMFORD ANESTHESIOLOGY SERVICES PC	PO BOX 860197	53,252.82	42,502.78	30,420.73	3,566.32
11-2911029	SUNRISE MEDICAL LAB	PO BOX 2445	42,368.20	34,021.65	30,026.87	3,512.84
26-3195791	METALS1 LLC	PO BOX 671770	30,775.00	30,680.00	30,000.00	3,509.70
64-1088953	CLINCH VALLEY MED CENTER	PO BOX 102835	44,714.00	34,472.50	29,979.37	3,487.93
			84,664.65	42,800.03	29,813.88	3,477.59
			42,480.15	30,861.35	29,683.80	3,472.68
			47,730.35	35,081.81	29,661.96	3,470.15

AEU INTERIM DISTRIBUTION

TAX ID	BELONGING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	PAID AMOUNT	INTERIM DISTRIBUTION	INTERIM DISTRIBUTION
02-091593	CATHOLIC MEDICAL CENTER	100 MCGREGOR ST	MANCHESTER, NH 03102	49,262.90	33,501.18	25,716.12	8,285.06	2,950.03	2,950.03
30-0877574	ELKHART GEN HOSP	DEPT 78308 PO BOX 78300	DEPT 78308 PO BOX 78300	64,240.00	28,673.32	25,183.97	3,784.34	2,946.27	2,946.27
55-1460239	JUPITER MEDICAL CENTER	1210 S OLD DIRIE HWY	JUPITER, FL 33458-7205	54,114.38	25,348.40	20,000.00	700.00	2,942.11	2,942.11
45-3073541	SHAMBHA MEDICAL LAB	950 STATE ROUTE 35	MIDDLETOWN NJ 07748-2503	61,850.00	25,516.48	25,059.19	457.29	2,931.67	2,931.67
59-1046537	BRADY GENERAL HOSP ACUTE	520 CANO RD	THOMASVILLE GA 31792-4255	30,526.90	30,526.90	24,845.36	9,211.26	2,906.56	2,906.56
55-6006469	CITRUS VALLEY MED	700 W 6 AVE	LOS ANGELES, CA 90024	86,237.45	27,082.14	24,606.60	4,007.94	2,878.73	2,878.73
55-1125908	COMPLETE BIOSOLUTIONS, INC	670 STONELEIGH AVE	RIEFLAH, FL 33010-1128	69,610.73	24,564.46	24,564.46	-	2,873.80	2,873.80
14-6019179	PULNAM HOSPITAL CENTER	PO BOX 840145	CARMEI, NY 10512-3997	56,132.89	34,201.91	24,545.84	9,656.07	2,871.62	2,871.62
52-0891656	THE JOHN HOPKINS PATHOLOGY LAB	26083 NETWORK PLACE	BOSTON, MA 02241-8511	24,659.03	24,530.76	24,530.76	-	2,869.85	2,869.85
35-2472136	FRANCIS CAN HEALTH INUNSTER	785 Mainstreet Avenue	WHITE PLAINS, NY 10695	36,975.00	33,335.12	24,486.93	8,853.24	2,863.22	2,863.22
13-1739937	SURE REHABILITATION & RESEARCH HOSPITAL	PO BOX 1515	WHITE PLAINS, NY 10692	24,474.09	24,474.09	24,474.09	-	2,863.22	2,863.22
23-7441353	MONONGALIA GENERAL HOSPITAL	PO BOX 405180	MORGANTOWN, WV 26507	34,487.87	31,090.04	24,430.88	6,766.16	2,858.17	2,858.17
72-2702328	METHODIST HOSPITAL	575 LEXINGTON AVE	ATLANTA GA 30384-5180	29,878.23	28,974.84	24,391.22	1,062.00	2,853.53	2,853.53
41-2237441	WELL CORNELL IMAGING	PO BOX 540	NEW YORK, NY 10022	35,597.00	28,974.84	24,185.90	5,233.74	2,829.51	2,829.51
52-1532556	ADVENTIST HEALTHCARE INC	PO BOX 62121	BALTIMORE MD 21284-2121	25,285.12	24,726.43	24,099.37	633.06	2,818.68	2,818.68
95-1684089	SCRIPPS MERCY HOSPITAL ENCINITAS	354 SANTA FE DR	ENCINITAS, CA 92024	26,005.37	24,093.66	24,044.03	49.63	2,812.91	2,812.91
25-2405059	BIO-REFERENCE LABORATORIES	481 EDWARD H ROSS DR	EMMWOOD PARK, NJ 07007	117,129.36	35,474.04	23,843.36	14,160.83	2,789.43	2,789.43
13-2597301	IMS ST LUMES AND ROSSVE	1000 10TH AVE	NEW YORK, NY 10019-1147	41,303.42	33,026.72	23,800.22	13,484.75	2,784.39	2,784.39
33-087155	APRIA HEALTHCARE	3854 SOLUTION CENTER	CHICAGO, IL 60673-3086	30,413.46	33,088.37	23,761.37	16,578.28	2,779.84	2,779.84
46-4801362	SPYRERGY LIFESTYLE CENTER	4100 EMPIRE DR STE L2D	BAKERSFIELD, CA 93309	33,450.00	33,450.00	23,690.00	9,760.00	2,771.49	2,771.49
55-0275433	DAVIS MEDICAL CENTER	PO BOX 1484	ELKINS, WV 26241	25,376.59	24,107.76	23,657.76	460.00	2,767.72	2,767.72
13-4000192	EIT AND ALLERGY ASSOCIATES LLP	PO BOX 5002	WHITE PLAINS, NY 10692	68,831.00	36,631.57	23,617.88	16,790.31	2,763.06	2,763.06
47-1814607	UNITED CLINICAL LABORATORY LLC	2257 VISTA PARKWAY SUITE 2	WEST PALM BEACH, FL 33411-2724	25,244.58	23,983.39	23,615.56	366.83	2,762.78	2,762.78
55-0603898	BETSY JOHNSON HOSPITAL	PO BOX 1706	DUNN NC 28335-1706	63,075.45	23,558.36	23,558.36	19,529.51	2,756.09	2,756.09
52-2094692	EMORY CLINIC AMBULATORY SURG	PO BOX 536598	PITTSBURGH PA 15253-5907	39,593.94	31,954.12	23,498.25	8,645.15	2,749.06	2,749.06
46-4486910	NATIONAL LABORATORIES, LLC	PO BOX 733202	ATLANTA, GA 30368	27,200.00	36,400.02	23,368.56	11,660.44	2,733.89	2,733.89
55-3468145	FLORIDA HEALTH SCIENCES CENTER INC	PO BOX 550007425	PHILADELPHIA, PA 19195-7425	67,113.00	44,028.34	23,042.57	(8,919.04)	2,695.75	2,695.75
05-0855842	CONNECTICUT ORTHOPAEDIC SPEC	2408 WHITNEY AVE	HAMDEN, CT 06518-3209	54,892.19	26,635.56	23,980.05	6,566.91	2,688.51	2,688.51
11-1704555	BROOKHAVEN MEMORIAL HOSPITAL MEDICAL CENTER	101 HOSPITAL ROAD	EAST PATCHOGUE, NY 11772	32,878.69	25,850.11	22,939.41	2,910.70	2,683.68	2,683.68
31-0564121	SOUTH MIAMI HOSPITAL INC	405 W GRAND AVE	DAYTON, OH 45405	71,033.19	31,300.52	22,932.20	8,368.32	2,682.84	2,682.84
55-0872594	SWEDISH COVENANT HOSPITAL	PO BOX 025615	MIAMI, FL 33102	26,335.00	23,719.50	22,873.30	(446.00)	2,675.70	2,675.70
36-2179813	DES PERES HOSPITAL INC	7440 SOLUTION CENTER	CHICAGO, IL 60677-7004	108,862.63	28,797.40	22,871.20	5,926.20	2,675.57	2,675.57
72-2695910	MONMOUTH MEDICAL CENTER	PO BOX 74283	ATLANTA, GA 30374	25,353.98	25,333.98	22,870.06	2,463.92	2,675.57	2,675.57
22-3452412	IRONBOUND ENDOSURGICAL SURGICAL INC	PO BOX 29564	NEW YORK, NY 10087-5964	83,183.00	28,546.73	22,618.13	9,708.95	2,646.09	2,646.09
71-0920209	TRIBECA PEDIATRICS PLC	24-29 MERCHANT ST	NEW YORK, NY 10007	22,500.00	23,076.83	22,019.18	267.11	2,601.03	2,601.03
55-1093722	ORTHOCARDIUMA PA	PO BOX 602179	CHARLOTTE, NC 28226	36,106.63	23,076.83	21,829.46	24,072.84	2,576.02	2,576.02
33-0595984	UCSD MEDICAL CENTER	LOCKBOX 556631	LOS ANGELES, CA 90074-6631	51,590.00	44,821.43	21,813.87	5,383.25	2,552.00	2,552.00

AEU INTERIM DISTRIBUTION

PAID ID	BILLING PROVIDER NAME	ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALCO NEED AMOUNT	NET PAID	NET PAID	NET PAID
58-2322328	FAYETTE COMMUNITY HOSP	PO BOX 102111	ATLANTA GA 30388-2111	30,639.56	20,710.58	16,773.17	3,937.41	1,962.29
72-1531917	ST CLARES HOSPITAL	3400 MINISTRY PRVY	WESTON, WI 54776	17,652.15	16,769.55	16,769.55	-	1,961.87
30-039460	TRUSTEES OF COLUMBIA UNIVERSITY	PO BOX 27056	NEW YORK, NY 10087	29,180.00	17,225.45	16,732.49	492.96	1,957.53
31-0830955	MERCY HEALTH - CLEMONT HOSPITAL LLC	PO BOX 635804	CINCINNATI, OH 46263-5804	38,305.35	21,615.41	16,735.96	4,916.51	1,956.88
31-0537486	GOOD SAMARITAN HOSPITAL	PO BOX 635580	CINCINNATI, OH 45263	28,717.32	16,677.71	16,677.71	300.00	1,951.13
46-2085330	VALLEY PHYSICIAN SERVICES PC	PO BOX 16605	BELEAST, ME 04915	26,339.00	20,089.88	16,651.37	3,734.82	1,948.03
20-3645479	ILLINOIS BONE AND JOINT INSTITUTE LLC	5057 PAYSPIRE CIRCLE	CHICAGO, IL 60674	63,565.15	35,978.34	16,599.28	25,322.67	1,941.59
36-3771769	ATHLETIC LTD	525 ENTERPRISE DR	OAK BROOK, IL 60523	52,913.00	26,933.94	16,547.59	24,273.33	1,941.62
41-0713914	ACQU REFERENCE MED	1901 E LINDEN AVE SUITE 4	LINDEN, NJ 07036	36,589.28	22,041.54	16,547.59	12,285.16	1,935.90
13-3908468	WINDONIA HEALTH SYSTEMS	PO BOX 5500	WINONA, MN 55987	29,773.01	25,433.62	16,526.00	8,907.62	1,933.38
36-3446256	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 29752	NEW YORK, NY 10087	30,595.00	18,174.00	16,430.49	1,743.51	1,922.20
27-2905304	NORTH SHORE ONCOLOGY CRISTALIA	1800 HOLLISTER DRIVE STE 112	LIBERTYVILLE, IL 60048	44,348.00	16,502.40	16,427.40	75.00	1,921.84
20-3744394	SWEDISH EDWARDS	PO BOX 271627	SALT LAKE CI UT 841271627	49,798.05	17,128.07	16,374.77	753.30	1,915.68
22-3469533	EMPIRE CITY LABORATORIES	229 49TH ST	BROOKLYN, NY 11220	49,123.17	29,436.81	16,374.48	13,062.33	1,915.65
03-0577493	INDIMOUNTL CADIOLOGY ASSOCIATES LLC	11 MERRIAN RD	ERTONTOWN, NJ 07724	22,946.00	16,642.89	16,347.89	228.10	1,912.53
75-1594659	PALM BEACH BRAIN AND SPINE LLC	1447 MEDICAL PARK BLVD SUITE 101	WELLSINGTON, FL 33414	71,852.50	17,741.91	16,177.44	1,564.47	1,892.60
35-6001540	MIDLAND COUNTY HOSPITAL DISTRICT	400 HOSLAND REDFERN GROVER PARKWAY	MIDLAND, TX 79701-9860	29,528.00	22,446.00	16,146.00	6,000.00	1,888.92
06-0846715	GOSHEN HOSPITAL ASSOCIATION INC	200 HIGH PARK AVENUE PO BOX 139	GOSHEN, IN 46527-0139	17,020.00	16,770.44	16,120.28	650.16	1,885.51
13-3365598	MIDSTATE MEDICAL CENTER	PO BOX 310912	NEWINGTON, CT 06131	20,573.58	17,296.52	16,109.46	1,181.03	1,883.94
56-0755775	MEMORIAL PATHOLOGY GROUP	PO BOX 26668	NEW YORK, NY 10087	19,745.00	15,848.38	16,083.97	764.41	1,881.66
81-2041863	CARDINAEAST MED CTR	PO BOX 12157	NEW BERN, NC 28561	38,787.43	17,900.38	16,067.55	1,832.43	1,879.79
46-2494918	NEW JERSEY HEALTHCARE SPECIALISTS	PO BOX 417191	BOSTON, MA 02241	22,878.00	20,498.85	16,044.23	4,454.62	1,877.01
27-0444141	ENGLWOOD SURGERY CENTER LLC	140 SYLVAN AVE	ENGLWOOD CLIFFS, NJ 07622	16,000.00	16,000.00	16,000.00	-	1,871.84
55-0564945	INTEGRATED IMAGING CONSULTANTS LLC	PO BOX 95040	CHICAGO, IL 60694	99,269.00	21,937.20	15,973.12	26,453.12	1,868.70
20-8206435	GARDEN STATE HEALTHCARE ASSOCIATES LLC	10 EXCHANGE PLACE	JERSEY CITY, NJ 07302-4934	25,144.44	22,054.12	15,907.38	6,146.74	1,861.00
11-1661359	UNIVERSITY PHYSICIANS & SURGEONS	DEPT 781719 PO BOX 78000	DETROIT, MI 48278	26,591.00	17,487.77	15,896.63	1,291.14	1,859.75
54-0620860	CARSON TRADE REGIONAL	1600 MEDICAL PRVY	CARSON CITY, NV 89709-4625	53,377.89	19,796.84	15,890.96	6,026.93	1,859.08
56-2856164	WILLIAMSVILLE WELLNESS CENTER	10515 CABANIS LANE	HANOVER, VA 23065	33,790.00	17,145.00	15,833.38	1,311.62	1,852.35
54-0889154	CENTRAL SUFFOLK HOSPITAL DBA	PO BOX 37019	BALTIMORE, MD 21197	29,886.67	18,721.25	15,727.76	3,972.26	1,840.70
36-2693580	UROLOGY INSTITUTE AMBULATORY	1800 ROANCKE AVE	RIVERHEAD, NY 11901	31,742.64	17,027.76	15,727.76	1,300.00	1,839.99
36-2693580	RADIATION ONCOLOGY CONSULTANTS LTD	232 W 25 STREET	ERIE, PA 16544-0002	169,856.40	18,123.22	15,681.35	2,441.92	1,834.56
54-0889154	LEWISGALE HOSP MONTGOMERY	817 SMITH AVE	THOMASVILLE, GA 31792	20,864.82	15,648.62	15,648.62	-	1,830.79
36-2693580	ADVOCATE SHERMAN HOSPITAL	PO BOX 1130	GLENVIEW, IL 60025	65,607.00	15,869.61	15,579.45	290.16	1,822.64
36-2693580	ADVOCATE SHERMAN HOSPITAL	PO BOX 402814	ATLANTA GA 30384-2814	48,845.00	27,626.64	15,561.57	12,065.07	1,820.55
36-1390638	SACRED HEART ST MARY'S HOSPITALS INC	35314 EAGLE WAY	CHICAGO, IL 60678-1351	64,236.00	24,751.04	15,550.24	11,667.35	1,819.22
46-5441217	NORTSTAR ANESTHESIA OF ILLINOIS	2251 N SHORE DR STE 100	RHINELANDER, WI 54901	16,357.14	15,539.29	15,539.29	-	1,817.94
13-4189700	RETINAL AMBULATORY SURGERY CE	PO BOX 612485	DALLAS, TX 75263	21,521.00	16,656.50	15,516.40	1,140.10	1,815.26
20-3689241	HUNTSVILLE MEMORIAL HOSP	139 140 EAST BOUTH STREET	NEW YORK, NY 10075	19,260.00	19,260.00	15,408.00	3,852.00	1,802.58
		MSC 750 PO BOX 4638	HOUSTON, TX 77210	24,620.31	16,005.20	15,408.20	600.00	1,802.02

ACU INTERIM DISTRIBUTION

TABLE ID	BRIDGING PROVIDER NAME	PROVIDER ADDRESS	TABLE ID	TABLE ADDRESS	TABLE ID	TABLE ADDRESS	TABLE ID	TABLE ADDRESS	TABLE ID	TABLE ADDRESS	TABLE ID	TABLE ADDRESS
34-3312906	NORTHWEST COMMUNITY HEALTH SERVICES	25233 NETWORK FL	18170.01	CHICAGO, IL 60673	13,693.97	4,911.78	1,600.06					
26-1780406	UROPARTNERS LLC	1183 PANSOPHIE DR	26,685.00	CHICAGO, IL 60674	13,625.06	8,913.02	1,594.00					
34-223167	ROSECRANCE INC	1021 NORTH MULFORD ROAD	21,297.00	ROCKFORD, IL 61107	13,574.64	-	1,588.10					
44-4517851	ICAHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 28082	13,500.00	NEW YORK, NY 10087-8082	13,500.00	-	1,579.26					
19-1729076	PHILIPS MEMORIAL HOSPITAL	701 NORTH BROADWAY	14,651.11	SLEEPY HOLLOW, NY 10591	13,431.19	733.92	1,571.31					
61-480276	FRANCISCAN ALLIANCE INC	PO BOX 781076	28,780.29	DETROIT, MI 48278	13,429.65	5,796.50	1,571.13					
34-4535553	HUDSON CROSSING SURGERY CENTER LLC	PO BOX 674357	57,080.00	DETROIT, MI 48267	13,377.53	43,702.47	1,565.04					
31-1175717	ALLIANCE PHYSICIANS INC	PO BOX 781294	26,308.98	DETROIT, MI 48278	13,351.92	692.46	1,562.04					
52-4848465	WELLMONT OCCUPATIONAL HEALTH SERVICES	PO BOX 31001	25,734.58	PASADENA CA 91110-0001	13,347.35	3,067.98	1,561.51					
52-4848465	WELLMONT OCCUPATIONAL HEALTH SERVICES	PO BOX 978160	17,684.00	DALLAS, TX 75397	13,322.42	3,330.61	1,558.59					
34-1685161	COMPREHENSIVE ORTHOPAEDICS	7401 104TH AVE	34,397.00	GENOSHA, WI 53142	13,311.95	2,244.95	1,552.11					
06-0966963	WACHAUNG HOSPITAL	189 STORRS RD	16,289.00	MANSFIELD CENTER, CT 06250-1883	13,118.22	1,317.08	1,534.70					
34-2062895	FRANCISCAN ALLIANCE INC	PO BOX 781019	24,435.90	DETROIT, MI 48278-1019	13,092.02	6,894.55	1,531.64					
11-2644930	NEW YORK SPINE AND BRAIN SURGERY	PO BOX 417989	17,845.00	BOSTON, MA 02241-7989	13,055.00	-	1,527.30					
47-479080	WEST ORANGE ASC LLC	PO BOX 392530	12,978.80	MEMPHIS, TN 37220	12,978.80	-	1,518.39					
27-0985539	CARNEGIE HILL ENDOSCOPY	PO BOX 781467	17,500.00	PHILADELPHIA, PA 19178-7467	12,940.00	2,135.00	1,513.85					
31-351617	RV BEHAVIORAL LLC	PO BOX 924725	19,480.50	ATLANTA, GA 31193-4725	12,894.00	-	1,508.47					
31-4394942	GRANT MEDICAL CENTER	DEPT L 3641	31,707.35	COLUMBUS, OH 43260-3641	14,089.50	12,794.41	1,496.82					
58-6004467	HOSPITAL AUTHORITY OF VALDOSTA AND LOWND	PO BOX 0070	20,309.39	VALDOSTA, GA 31693	14,038.02	12,774.40	1,494.48					
21-082542	CAPE REGIONAL MEDICAL CENTER	2 STONE HARBOR BLVD	26,964.37	CAPE MAY COURT HOUSE, NY 08220	13,775.57	4,771.10	1,485.31					
47-396033	WEST PACES SURGERY CENTER LLC	13710 SAINT FRANCIS BLVD	18,656.00	ATLANTA, GA 31189	13,656.00	5,961.00	1,485.19					
84-061484	LABORATORY CORP OF AMERICA	PO BOX 2270	20,172.05	MIDLOTHIAN, VA 23114-3267	16,976.66	12,641.48	1,478.93					
37-0813229	DSF HEALTHCARE SYSTEM	PO BOX 776228	21,276.75	CHICAGO IL 60677-6228	12,601.81	8,276.25	1,474.29					
84-1179794	UNIVERSITY OF COLORADO HOSPITAL	PO BOX 731605	62,934.95	DALLAS TX 75373-1605	13,300.62	12,498.45	1,463.19					
01-0820495	SOUTH SHORE WOMENS MEDICAL	556 MERRICK ROAD STE 200	30,370.00	ROCKVILLE CENTRE, NY 11570-5545	14,860.69	12,495.51	1,461.85					
44-4832340	BARNABAS HEALTH MEDICAL GROUP	PO BOX 826791	15,083.00	PHILADELPHIA PA 19182-6791	12,962.14	12,491.95	1,461.43					
95-1694082	PROVIDENCE SAINT JOHNS HEALTH C	PO BOX 2337	21,261.35	SPokane, WA 99210	13,756.09	12,490.80	1,461.30					
22-3651945	TEXAS CHILDRENS HOSP	6621 FANNIN ST	43,687.85	HOUSTON TX 77030-2389	12,475.80	12,446.65	1,458.13					
52-2100990	SHREWSBURY SURGERY CENTER	655 SHREWSBURY AVE	15,023.00	SHREWSBURY, NJ 07702	12,475.80	5,098.17	1,445.01					
22-2667354	BETH ISRAEL DEACONESS HOSPITAL PLYMOUTH	PO BOX 845418	23,758.20	BOSTON, MA 02284	16,823.04	12,341.54	1,443.84					
26-4709927	EAST CAROLINA HEALTH - CHOWAN INC	PO BOX 8404	15,828.00	GREENVILLE, NC 27835	15,310.05	2,999.30	1,440.59					
26-4709927	WESTCHESTER MEDICAL CENTER ADVANCED PHYSICIAN SERVICES	315 MADISON AVE	17,476.00	NEW BRITAIN, CT 06050	14,184.90	12,285.14	1,437.24					
20-3426389	NEW YORK PODIATRIC MEDICINE	STE 2301	23,150.00	NEW YORK, NY 10017	12,590.00	12,267.02	1,435.12					
36-3148833	CENTRAL DUPAGE PHYSICIAN GROUP	DEPT 5777	33,188.34	CAROL STREAM, IL 60422	18,053.83	12,225.91	1,430.78					
06-0546597	DANBURY HOSPITAL	PO BOX 5153	20,203.00	STAMFORD, CT 06904	14,963.71	12,194.82	1,428.67					
26-2988454	ARCHBOLD MEDICAL GROUP INC	900 CARO RD	26,703.46	THOMASVILLE, GA 31792-4255	12,736.92	12,142.05	1,420.50					
52-2220700	MEDICAL FACULTY ASSOCIATES INC	PO BOX 92220	31,834.60	PITTSBURGH, PA 15251	17,273.60	12,118.57	1,417.75					
77-0552594	GENOMIC HEALTH INC	PO BOX 742415	13,860.00	LOS ANGELES CA 90074	11,997.60	11,997.60	1,403.60					

AEU INTERIM DISTRIBUTION

ACCOUNT	BILLING ENTITY/DESCRIPTION	PROVIDER ADDRESS	PROVIDER ADDRESS	SUBMITTED	ALLOTTED AMOUNT	PAY TYPE	INTERIM RESPONSIBILITY	AEU INTERIM DISTRIBUTION
52-2095120	HOWARD COUNTY GENL HOSPITAL	PO BOX 418384	BOSTON, MA 02241	14,848.33	14,524.66	11,986.80	2,534.86	1,402.34
54-0505978	WINCHESTER MEDICAL CENTER	PO BOX 371152	BALTIMORE, MD 21287	15,941.38	13,360.94	11,944.37	1,416.57	1,397.37
45-3008521	METROPOLITAN NEW JERSEY LLC	433 HACKENSACK AVE L001	HACKENSACK, NJ 07601	86,099.13	25,717.06	11,937.99	12,218.27	1,936.63
09-5445450	LAWRENCE WINKOWITZ	P O BOX 270	MASSAPEQUA PARK, NY 11762	12,980.00	11,760.00	11,760.00	-	1,275.80
20-0248018	TULALOMA HMA LLC	PO BOX 402350	ATLANTA, GA 30384-2350	13,489.19	11,736.78	11,736.78	1,565.21	1,371.09
31-1405915	UNIVERSITY OF CINCINNATI PHYSICIANS	P.O. BOX 4543	CHICAGO, IL 60612	24,155.00	13,884.29	11,703.88	2,180.41	1,369.24
22-3376459	HACKENSACK	PO BOX 65256	CINCINNATI, OH 45263	25,237.00	12,986.80	11,690.30	1,296.50	1,367.65
11-3431170	PROFESSIONAL ORTHOPEDIC AND SPORTS PHYSICAL THERAPY PC	P O BOX 34062	NEWARK, NJ 07189	24,534.15	14,640.78	11,621.37	1,670.28	1,359.58
55-0410086	PLEASANT VALLEY HOSPITAL	4 TECHNOLOGY DRIVE SUITE 220	WHITESTONE, NY 11557	28,880.00	24,728.68	11,598.40	16,826.60	1,956.50
58-1728803	NOVANT MEDICAL GROUP	2520 VALLEY DRIVE	EAST SETAUNET, NY 11753	11,550.00	11,550.00	11,550.00	-	1,351.23
94-2854057	IHC HEALTH SERVICES	PO BOX 71049	EAST SETAUNET, NY 11753	15,350.62	14,794.64	11,542.12	3,252.52	1,350.31
13-4176556	ALAN CHEROFFSKY	PO BOX 30180	CHARLOTTE, NC 28272	21,029.25	13,638.58	11,539.94	3,808.73	1,350.06
35-2571870	LAKE FOREST PEDIATRIC ASSOCIATION	517 SHERWOOD DR	SALT LAKE CITY, UT 84130	15,797.33	11,500.00	11,500.00	45.00	1,345.31
54-0406887	SHENANDOAH MEMORIAL HOSPITAL	314 HOPE DR	LAKE BLUFF, IL 60044	16,425.00	13,071.75	11,482.27	2,159.99	1,343.07
74-2161727	UNIVERSITY PHYSICIANS INC	PO BOX 110429	WINCHESTER, VA 22801	13,880.10	12,103.15	11,480.19	622.96	1,343.07
38-1358212	PROVIDENCE PARK HOSPITAL	1601 W 9 MILE RD	AURORA, CO 80042	20,175.00	13,950.46	11,472.48	2,786.97	1,342.17
12-3804881	CHRISTOS DOSEA MD	PO BOX 827	NEW YORK, NY 10021-0088	11,560.00	11,560.00	11,560.00	282.98	1,319.30
20-2432134	GASTRO OPERATING COMPANY LLC	PO BOX 231	WESTBURY, NY 11590	17,800.00	14,047.00	11,263.60	2,783.40	1,317.73
12-3903523	YORK ANESTHESIOLOGISTS PLLC	PO BOX 270	MASSAPEQUA PARK, NY 11762	14,280.00	13,686.46	11,172.98	2,513.41	1,307.13
06-0646966	WINDHAM COMMUNITY MEMORIAL HOSPITAL	PO BOX 310477	NEWINGTON, CT 06131-0477	26,149.94	18,924.83	11,160.80	11,795.53	1,306.70
37-2308459	ST JOSEPHS HOSPITAL BREESE OF THE HOSP	PO BOX 25356	SALT LAKE CITY, UT 84125	19,967.28	12,519.31	11,141.27	1,378.04	1,289.42
95-4176924	NOTAMI HOSPITALS-FLORIDA	PO BOX 406332	ATLANTA, GA 30384	16,969.00	11,369.29	11,119.23	250.00	1,300.84
27-2071328	WIS WEST SUBURBAN MEDICA	DEPARTMENT 4658	CAROL STREAM, IL 60122-4658	18,462.35	16,574.75	11,046.39	5,528.46	1,293.31
52-1341880	JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC	PO BOX 632053	BALTIMORE, MD 21263-2053	11,141.74	11,090.32	11,030.32	-	1,290.44
47-1287199	PROACTIVE RECOVERY CENTER, LLC	PO BOX 4730 MSC 475	HOUSTON, TX 77210-4730	11,203.61	11,200.16	11,000.16	203.45	1,286.91
81-1061023	NECLUBBOCK EMERGENCY CENTER	PO BOX 7387	DELRAY BEACH, FL 33482-7387	37,085.00	15,654.48	10,991.52	6,544.96	1,286.21
72-0903595	DOOSHER CLINIC FOUNDATION	PO BOX 919140	DALLAS TX 75391-9140	17,090.78	15,654.48	10,991.52	4,664.96	1,285.50
75-0800661	METHODIST HOSPITALS OF DALLAS	PO BOX 911875	DALLAS TX 75391-1875	20,978.60	20,431.57	10,965.76	9,465.81	1,282.88
22-2053641	PLASTIC SURGERY CENTER	535 SYCAMORE AVENUE	SHEWENSBURY, NJ 07702-4225	16,428.00	15,340.85	10,936.85	5,404.00	1,279.50
74-1688740	HOUSTON RADIOLOGY ASSOCIATED	PO BOX 4346	HOUSTON, TX 77210	19,806.00	12,251.11	10,887.65	1,367.46	1,273.75
55-2274421	CHARLOTTE PEDIATRIC CLINIC	PO BOX 602120	CHARLOTTE, NC 28260	18,526.00	12,921.16	10,877.41	1,633.53	1,272.55
07-5427027	RICHARD DANIELE	250 WEST 90 STREET #E1	NEW YORK, NY 10024	15,500.00	12,500.00	10,870.00	1,680.00	1,271.68
13-3167119	HELEN COLEN MD	742 PARK AVENUE	NEW YORK, NY 10021	37,590.00	13,700.43	10,856.15	2,844.28	1,270.06
56-2149128	MEDICAL CENTER OF CENTRAL GEORGIA IN	777 HEMLOCK ST	MACON GA 31201-2102	14,311.28	14,311.11	10,854.84	3,771.09	1,269.51
26-4675986	JOSEPH QUASHKE MD	SITE 214	HEMPSTEAD, NY 11550-4115	10,800.00	10,800.00	10,800.00	-	1,265.49
37-1450232	BEACHWAY THERAPY CENTER LLC	2600 QUANTUM BLVD	BOYNTON BEACH, FL 33426	69,700.00	12,799.36	10,792.80	2,006.56	1,262.65
46-0576192	TRUETOX LABORATORIES LLC	50 ROSE PL	GARDEN CITY PARK, NY 11040-5312	11,790.00	11,790.00	10,791.60	998.40	1,262.51

AEU INTERIM DISTRIBUTION

TRACID	BUILDING/PROGRAM NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	BLIND AMOUNT	BLIND AMOUNT	BLIND AMOUNT	BLIND AMOUNT	RESPONSIBILITY	BLIND AMOUNT	BLIND AMOUNT
35-3571944	ILLINOIS PSYCHOLOGY PC	3201 BUTTERFIELD RD	STE 330	26,625.00	10,560.78	9,944.10	616.68	1,163.36			
35-0921292	AURORA PSYCHIATRIC HOSP	PO BOX 343918		11,207.36	11,207.36	9,935.44	1,281.94	1,161.18			
35-1951302	AURORA ADVANCED HEALTHCARE IN	PO BOX 343918		32,341.00	15,262.70	9,891.01	12,059.83	1,157.15			
35-0924028	PHYSIOLOGIC ASSESSMENT SERVICES LLC	PO BOX 28419		12,350.00	12,350.00	9,880.00	2,470.00	1,155.86			
35-0590176	SEAPORT PODIATRY	111 JOHN STREET #1450		27,226.40	9,857.13	9,857.13		1,151.19			
55-0774159	ST JOSEPH HOSP INC	PO BOX 403548		20,556.11	12,524.13	9,857.14	7,421.46	1,151.19			
55-0577412	EGLESTON CHILDREN'S HOSPITAL AT EMORY UNI	PO BOX 102135		18,669.25	15,828.49	9,855.78	5,972.71	1,151.09			
35-0824015	THEBACARE REGIONAL MEDICAL CENTER-APPLET	PO BOX 2759		17,619.84	14,910.33	9,835.02	5,075.31	1,150.60			
35-3522679	LOMA LINDA UNIVERSITY MEDICAL	FILE NO 7954		19,589.01	9,833.67	9,833.67	200.00	1,150.44			
45-0662062	NY SPINE AND REHAB MEDICINE PC	56 W 45TH ST	11TH FL	9,830.00	9,830.00	9,830.00		1,150.01			
72-0832905	WOMANS HOSPITAL FOUNDATION	DEPT 267 PO BOX 4869		19,152.77	11,574.42	9,816.98	1,757.44	1,148.49			
74-2557820	SID PETERSON REGIONAL MEDICAL CENTER	551 HILL COUNTRY DR		10,673.00	10,138.35	9,789.35	350.00	1,145.26			
31-0566986	NORTHWESTERN MEDICAL CENTER INC	133 FAIRFIELD ST		14,481.88	13,144.52	9,769.52	3,988.27	1,142.94			
47-1027377	CENTRAL TOX LLC	PO BOX 789786		13,020.00	9,765.00	9,765.00		1,142.41			
55-6003551	WEBSTER COUNTY MEMORIAL HOSPITAL	PO BOX 312		16,700.77	14,003.88	9,741.50	5,479.18	1,139.66			
37-6524711	DAVID BRAND	17 W 9TH ST		24,800.00	20,080.00	9,713.81	(1,443.81)	1,136.42			
11-3240679	COSMETIQUE DERMATOLOGY LASER & PLASTIC SURGERY	31 NORTON BLVD	APT 2	47,900.00	11,014.28	9,695.51	1,322.77	1,134.28			
27-1279080	MIR JOFFREY MD LLC	1100 E WOODFELD ROAD SUITE 140		33,000.00	10,927.57	9,641.82	1,285.75	1,128.00			
45-2300080	LAFAYETTE GEN SURGICAL HOSP	121 AUDUBON BLVD		14,548.00	10,183.60	9,548.09	695.11	1,117.08			
35-3482203	NAPEVILLE RADIOLOGISTS SC	801 S WASHINGTON ST		15,180.03	12,389.11	9,547.29	2,841.84	1,116.94			
35-2156872	LAKE AND HOSPITALS	1234 MAPLE AVENUE		14,335.04	14,335.04	9,546.17	4,788.87	1,116.81			
35-4294883	PROGRESSIVE CARE FOR WOMEN SC	2232 RELIABLE PARKWAY		17,793.75	9,991.37	9,545.50	5,846.10	1,116.73			
20-8187987	MEHLING ORTHOPEDICS LLC	576 N SAINT CLAIR ST	STE 1800	17,930.00	11,653.31	9,522.11	2,086.20	1,113.59			
31-0565559	VIRGINIA MASON MED CTR	214 STATE STREET STE 101		21,588.76	10,394.04	9,504.30		1,111.91			
22-3624559	RIVERSIDE MEDICAL GROUP	38 MEADOWLANDS PKWY STE 205		15,290.00	10,205.72	9,447.82	1,258.40	1,109.05			
35-131208	WYHAM MEMORIAL HOSPITAL	403 BIBLEY RD		13,486.87	9,447.80	9,447.80		1,105.30			
39-1824679	BROOKFIELD ANESTHESIOLOGISTS S	225 S EXECUTIVE DR		11,482.00	9,787.20	9,444.00	343.20	1,104.85			
52-0591884	SHEPPARD PRATT HEALTH SYSTEM INC	PO BOX 79751		9,424.95	9,424.95	9,424.95		1,102.57			
68-0273974	SUTTER VALLEY MEDICAL FOUNDATION	PO BOX 253228		15,245.00	13,950.70	9,416.56	3,926.14	1,101.64			
45-582740	THE HAVER DETOX LLC	1325 NORTH HAVENHILL ROAD		17,465.00	9,356.25	9,356.25	3,742.90	1,094.59			
13-3651841	MURRAY HILL MEDICAL GROUP PC	PO BOX 630		20,312.00	11,938.51	9,354.92	3,161.59	1,094.43			
22-3341098	BERGEN ANESTHESIA GROUP PC	PO BOX 630		20,312.00	11,938.51	9,354.92	3,161.59	1,094.43			
31-4379509	MARIETTA MEMORIAL HOSPITAL	401 MATTHEW STREET		19,502.52	11,971.67	9,268.16	3,857.23	1,084.28			
47-4278864	BIMODAL PAIN MANAGEMENT	P O BOX 135		15,900.00	9,386.21	9,258.41	127.80	1,083.14			
45-4136654	GREATER COLORADO ANESTHESIA INC	PO BOX 176221		12,480.00	9,257.50	9,258.00	289.50	1,080.75			
47-3897448	Diagnosis-Medicine Services PC	Apo B Etobee MD	PO BOX 117	11,250.00	9,225.00	9,225.00		1,079.23			
62-1619606	PREMIER ORTHOPAEDICS & SPORTS MEDICINE PC	PO BOX 20708		14,326.00	9,300.47	9,197.55	102.92	1,076.02			
20-2295645	CHRIS HOSPITAL COMPANY LLC	PO BOX 594348		119,015.92	9,196.00	9,196.00		1,075.84			

AEU INTERIM DISTRIBUTION

CLIA ID	CLIA NAME	CLIA ADDRESS	PROCESSED ADDRESS	ALLOWED ADDRESS	PAID PALE	NET PAID	NET DISTRIBUTION
21-084582	VIRTUA MEMORIAL HOSPITAL	PO BOX 8500-8057	PHILADELPHIA, PA 19178-8057	9,400.79	8,545.39	855.40	999.73
46-172443	SCOTT E VINCENT MD	601 CENTER AVE	JAMAICA JUNCTION, CO 01501-2041	13,180.00	8,518.48	4,661.52	996.58
11-1631788	JAMAICA HOSPITAL MED CTR	8900 VAN WYCK EXPWY	JAMAICA, NY 11418	16,377.53	8,489.10	3,907.13	994.31
55-0524248	BOONE & JOINT SURGEONS INC	100 TRACY WAY	CHARLESTON, WV 25311-2527	11,598.00	8,485.42	2,619.07	992.71
45-5476910	GASTROENTEROLOGY ANESTHESIA ASSOCIATES	PO BOX 864826	ORLANDO, FL 32386-4826	10,572.00	8,422.00	886.29	985.29
59-2650456	LAKELAND REGIONAL MEDICAL CENTER	1374 LAKELAND HILLS BLVD	LAKELAND, FL 33805-4343	16,696.00	8,411.68	5,684.32	985.13
39-0816818	ST ELIZABETH HOSPITAL	PO BOX 130	KENOSHA, WI 53141	10,253.00	8,410.23	400.00	985.91
46-5171137	JUAN ERIC AREVALO MALMIC-MCC	4580 BROADWAY	NEW YORK, NY 10040	9,600.00	8,400.00	1,200.00	982.72
11-5492295	NORTH SHORE MEDICAL GROUP OF THE IMO	PO BOX 28785	NEW YORK, NY 10087	35,884.00	8,377.48	3,948.24	980.08
62-1801363	OKCA WEST HOUSTON LP	PO BOX 405325	ATLANTA, GA 30384-6325	16,242.00	8,369.40	3,000.00	979.14
04-3654290	MIDWEST CENTER FOR WOMENS HEALTH	601 SKODICE BLVD STE 400	NORTHBROOK, IL 60062	13,394.99	8,333.28	1,864.41	974.91
95-8330458	EISENHOWER DESERT CARDIOLOGY CENTER	38000 BOB HOPE DR	RANCHO MIRAGE, CA 92270	13,235.70	8,324.75	902.60	973.91
41-1404075	ALBERTO MARCELIN	PO BOX 860222	WINNEAPOLIS, MN 55486-0222	17,227.00	8,308.99	7,545.96	972.07
23-3906650	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 5625	NEW YORK, NY 10087	21,651.00	8,305.81	2,285.58	971.70
55-0574751	NEUROLOGICAL ASSOCIATES INC	415 MORRIS ST	CHARLESTON, WV 25301-1854	11,698.00	8,296.68	1,545.42	970.63
21-0635009	PRINCETON HEALTHCARE SYSTEM A NEW JERSEY	PO BOX 13768	PHILADELPHIA, PA 19104-3768	14,729.40	8,281.28	5,630.74	968.83
31-1079399	ATRIUM MEDICAL CENTER	PO BOX 922706	CLEVELAND, OH 44183	9,322.66	8,276.75	10.00	968.30
81-5477993	760 PARK AVENUE PALC	760 PARK AVE	NEW YORK, NY 10021-4152	10,000.00	8,258.16	1,741.84	965.12
04-2929770	GOSNOLD INC	200 TER HEUR DRIVE	FALMOUTH, MA 02540-2325	8,250.00	8,250.00	-	965.17
36-3978153	BONAVENTURE MEDICAL FOUNDATION	PO BOX 5588	RELFAST ME 04915-5500	14,983.00	8,231.41	2,752.81	962.99
55-1334601	SAINT JOSEPH LONDON	PO BOX 64673	PITTSBURGH PA 15264-4673	30,902.04	8,212.70	15,000.12	960.80
55-0484469	ROANE GENERAL HOSPITAL	200 HOSPITAL DR	SPENCER, WV 25276	10,628.50	8,194.11	-	958.63
39-3624424	MOUNT SINAI MEDICAL CENTER	PO BOX 27483	SALT LAKE CITY UT 84127-0483	14,308.83	8,186.58	2,947.85	957.74
52-1169362	ANNE ARUNDEL MEDICAL CENTER	PO BOX 412715	BOSTON, MA 02241	11,133.43	8,185.11	-	957.63
46-3085950	SOMERVELL COUNTY HOSPITAL DISTRICT	1071 HOLDEN ST	GLEN ROSE, TX 76043	11,879.18	8,173.85	3,205.33	956.26
45-3338773	AVE P MEDICAL PC	1 POND VIEW DRIVE	GLEN COVE, NY 11542-1104	10,490.00	8,152.40	2,038.10	953.75
39-2151510	NEWTON GENERAL HOSPITAL	5125 HOSPITAL DR NE	COWINGTON, GA 30014-2566	16,950.82	8,149.96	6,904.54	953.46
35-0983617	COMMUNITY HOSPITALS OF IN	6233 RELIABLE PKWY	CHICAGO, IL 60686	14,258.87	8,127.14	250.00	949.04
45-4994739	ST LUKES HOSPITAL ANDERS	PO BOX 784631	PHILADELPHIA PA 19178-4331	42,868.18	8,109.28	12,988.14	948.70
20-5452678	GLASS PODIATRIC FOOT DBS PC	315 MADISON AVE STE 2301	NEW YORK, NY 10017-5405	38,862.50	8,094.80	2,619.34	945.84
35-4005696	MIDWEST ORTHOPEDIC CONSULTANTS S C	PO BOX 1052	BEDFORD PARK, IL 60489	141,243.04	8,066.42	2,335.21	943.69
47-4380089	GAVIN WAYNE SIELE MD PC	PO BOX 909	CO SPRGS, CO 80901-0909	11,797.00	8,054.30	-	939.93
11-2393459	SUFFOLK ANESTHESIOLOGY ASSOCIATES	PO BOX 5616	HICKSVILLE, NY 11802	10,872.00	8,033.48	619.92	937.50
09-5884770	PETER C FANTT	NYU MATERNAL FETAL MEDICINE	BOSTON, MA 02241	8,000.00	8,000.00	-	935.92
36-3309928	PRESERVE HEALTHCARE SERVICES	7447 W TALCOTT AVE	CHICAGO, IL 60631	23,075.00	7,985.87	1,671.92	934.27
59-9214635	FLORIDA HOSPITAL MEDICAL GROUP	PO BOX 17805	RELFAST, ME 04915	16,448.38	7,942.69	8,128.06	929.22
59-9211075	SHERIDAN HEALTHCARE INC	PO BOX 81737	HOLLYWOOD, FL 33081-1737	10,994.00	7,928.80	1,418.10	927.50
14-1348692	ST PETERS HOSPITAL	315 SOUTH MANNING BLVD	ALBANY, NY 12208	11,981.64	7,918.17	1,617.43	925.85
81-6501095	ELITE MD GROUP LLC	PO BOX 67098	CORAL SPRINGS, FL 33067	32,853.85	7,894.66	-	923.60

AEU INTERIM DISTRIBUTION

TAX ID	BUILDING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER NAME	PROVIDER ADDRESS	BLDNG NAME	BLDNG ADDRESS	BLDNG NAME	BLDNG ADDRESS	BLDNG NAME	BLDNG ADDRESS	BLDNG NAME	BLDNG ADDRESS
107-423948	ROBIN B SHAW PHD	794 ARGYLE RD	BROOKLYN, NY 11218				11,770.00	7,866.40	3,903.60			930.29
47-2665045	WINTHROP COMMUNITY MEDICAL	200 HICKSVILLE RD	BETHPAGE, NY 11714				18,516.00	7,853.88	4,071.92			918.83
27-0602105	SUNCOAST ANESTHESIA PARTNERS LLC	PO BOX 919568	DANFORD, FL 32891-9568				8,700.00	7,830.00				916.03
54-1547408	SENTARA NORFOLK GENERAL HOSPITAL	PO BOX 79603	BALTIMORE MD 21279-0603				10,521.33	8,392.60	7,828.97			915.91
13-3130210	DONNA GRIAND MAJOR LSW	26 E 10TH ST	NY, NY 10003				8,400.00	8,400.00	900.00			912.40
45-0869387	MGRINAINE REUF	PO BOX 130455	HOUSTON, TX 77219				7,799.00	7,799.00				908.44
26-3905556	NORTH AMERICAN PARTNERS IN	NORTH AMERICAN PARTNERS IN	MEVILLE, NY 11747				26,405.40	8,261.70	7,765.12			904.21
13-3237927	MEMORIAL RADIATION ONCOLOGY GROUP	1175 YORK AVE	NEW YORK, NY 10065				8,633.00	7,728.93	7,728.93			903.16
06-1137531	WESTERN	PO BOX 860	DANBURY, CT 06813				19,015.00	15,154.29	7,725.29			903.16
26-1386711	PETER C FRIEDMAN MD	200 EAST ECKERSON RD	NEW CITY, NY 10856-7133				12,910.00	10,745.11	7,719.99			903.16
54-2665245	HEALTH QUIET MEDICAL PRACTICE PC	1251 ROUTE 55	LAGRANDEVILLE, NY 12540				15,803.00	9,169.92	7,718.66			903.01
56-2592868	WHEATON FRANCISCAN HEALTHCARE FRANKLIN I	BOX 862095	MINNEAPOLIS, MN 55486				10,623.00	7,716.30	7,716.30			902.73
94-457756	CEADARS SINAI MEDICAL CARE	PO BOX 54679	LOS ANGELES, CA 90054				10,724.00	8,072.73	7,709.94			901.99
06-1468068	PROHEALTH PHYSICIANS	PO BOX 130472	HARTFORD, CT 06115				13,366.00	8,889.11	7,651.76			895.18
44-021609	SAHFORD MEDICAL CENTER	PO BOX 2168	FARGO, ND 58107				29,991.60	14,073.51	7,621.34			891.62
20-5427950	NORTHERN JERSEY PLASTIC SURGERY	140 PROSPECT AVENUE SUITE 17	HACKENSACK, NJ 07601				58,428.00	12,465.08	7,608.08			890.07
22-3877040	SKY RIDGE SURGERY CENTER LP	10999 RIDEGATE PKWY SUITE 100	LORE TREE, CO 80124				4,014.00	8,210.00	7,605.47			889.76
47-3416297	CITY MEDICAL SUITE PC	56 W 45TH ST 11TH FL	NEW YORK, NY 10036-4206				7,600.00	7,600.00	7,600.00			889.12
30-079249	NORTHWEST COMMUNITY DAY SURGERY CENTER I	36779 METHUEN PLACE	CHICAGO, IL 60672-1267				23,229.10	12,236.06	7,541.00			882.22
11-2553515	STONY BROOK ANESTHESIOLOGY PC	PO BOX 419049	BOSTON, MA 02241				12,990.00	9,640.00	7,538.90			881.74
81-3712856	ONE OAK MEDICAL GROUP LLC	342 HAMBURG TPK STE 203	WAYNE, NJ 07470				12,100.00	12,100.00	7,523.40			880.16
39-1083015	PROHEALTH CARE MEDICAL ASSOCIATION	P.O. BOX 28814	NEW YORK, NY 100878814				132,000.00	18,899.00	16,872.10			879.67
44-2788562	PRES. LLC	PO BOX 1639	WALKERSHA, WI 53187				13,587.00	7,503.00	7,503.00			877.78
95-1643989	CASA COLINA HOSPITAL	PO BOX 6901	POMONA, CA 91769-6901				7,992.40	7,992.40	7,900.39			877.47
44-3776995	NORTH AMER PARTNERS IN ANESTH(I)	1207 RELIABLE PKWY	GLEN HEAD, NY 11545				13,713.78	12,342.41	7,473.93			874.37
56-2070036	ST VINCENT HOSPITAL AND HEALTHCARE CENTE	1518 NORTHLAKE PKWY	CHICAGO, IL 60686				14,645.00	9,886.25	7,472.18			874.17
26-4241645	JAMES ENOCH DOBSON MD	PO BOX 751274	TUCKER, GA 30084-7070				31,396.21	11,376.33	7,453.46			871.98
21-3548695	HISTOPATHOLOGY SERVICES LLC	PO BOX 781188	CHARLOTTE NC 28275-1274				13,780.00	9,698.00	7,438.88			870.27
31-0645252	ANESTHESIA ASSOCIATES	PO BOX 932828	PHILADELPHIA, PA 19178-1188				12,944.00	7,424.00	7,424.00			868.53
22-3548695	CAPITAL HEALTH SYSTEM INC FLUID CAMPUS	ONE CAPITAL WAY	CLEVELAND OH 44193-0001				8,937.00	7,596.45	7,396.45			865.31
11-9383912	SALVATORE LENZO MD	955 5TH AVENUE	PENNINGTON, NJ 08534-2520				17,840.78	8,363.30	7,379.46			863.32
74-3049428	SOUTHERN HILLS HOSPITAL	9300 W SUNSET RD	NEW YORK, NY 10075				32,657.28	9,698.95	7,359.96			861.04
65-0691449	HEALTH TEXAS PROVIDER NETWORK	PO BOX 844128	LAS VEGAS, NV 89148				16,869.00	7,897.02	7,347.02			859.53
02-0313350	PEDIATRY MEDICAL GROUP OF GEORGIA	PO BOX 272779	DALLAS, TX 75284				14,390.00	12,264.55	7,338.63			854.55
10-9381241	ANESTHESIA ASSOCIATES PA	121 EAST 60TH STREET 3RD FLOOR	ATLANTA, GA 30384				10,480.00	10,131.84	7,330.28			857.57
36-4037473	RICHARD ARNOLD MD	DEPARTMENT 495S	LEWISTON, ME 04243				15,902.00	8,900.32	7,275.92			851.21
13-4201240	ENT FACILITY PRACTICE LP	PO BOX 708	CAROL STREAM, IL 60122				7,380.00	7,380.00	7,270.92			850.62

AEU INTERIM DISTRIBUTION

TABLE ID	SELLING PARTNER'S NAME	PROPERTY ADDRESS	PROPERTY ADDRESS	ALLOWED AMOUNT	FORM PAID	AMOUNT	AMOUNT
36-2679194	HEAD & NECK & COSMETIC SURGERY ASSOCIATES LTD	PO BOX 809094	CHICAGO, IL 60689	15,930.00	7,269.86	194.81	850.50
06-4772886	JEFFERSON RADIOLOGY PC	1111 FOUNDERS PLZ	EAST HARTFORD, CT 06108	7,475.35	7,255.33	2,956.45	846.07
20-6398421	INDIANA ENDOSCOPY CENTERS LLC	5964 RELIABLE PRVY	CHICAGO, IL 60685-0059	7,232.00	7,232.00	-	846.87
39-0987025	COMMUNITY MEMORIAL HOSP	PO BOX 268	MILWAUKEE WI 53201-0268	11,499.44	7,231.16	4,268.26	845.97
26-1196986	EAST COAST SPINE JOINT AND SPORTS	720 MONROIE ST	HOBOKEN, NJ 07030-6950	7,222.98	7,222.98	2,192.76	845.02
06-1614148	ADVANCED RADIOLOGY CONSULTANTS LLC	PO BOX 3186	LEWISTON, ME 04243	13,654.01	7,212.46	7,015.15	843.79
26-1101232	GASTROENTEROLOGY CARE INC	5622 BAY PARKWAY	BROOKLYN, NY 11214	9,000.00	7,200.00	1,900.00	842.33
26-1569204	BACK AND BODY MEDICAL	133 E 58TH STREET STE 708	NEW YORK, NY 10022-1133	7,195.00	7,195.00	-	841.74
36-2171139	THE UNIVERSITY OF CHICAGO	5801 S ELLIS AVENUE	CHICAGO, IL 60637	14,045.00	7,189.52	4,628.77	840.29
56-1335864	CAROLINA DIGESTIVE ENDOSCOPY CENTER	PO BOX 603345	CHARLOTTE NC 28260-3345	10,214.00	7,182.56	795.26	840.29
13-0659001	NEW YORK CITY HEALTH AND HOSPITALS	PO BOX 9462	NEW YORK, NY 10087	11,497.28	7,166.93	2,113.56	838.46
22-2346481	JOSEPH DISAVERO	PO BOX 283	Vernon, NJ 07462	8,980.00	7,164.08	1,615.92	838.13
36-2474729	PULM CRT CARE MED SPECS	170 N RANDALL RD SUITE 260	ELGIN, IL 60123-9402	9,272.00	7,162.57	1,185.25	837.95
31-3372975	RONALD L DEVORE MD INC	PO BOX 801	BEJFAST, ME 04915	29,500.00	7,136.95	7,136.95	834.95
38-1911751	SOUTHEAST GEORGIA HEALTH SYSTEM INC	2415 PARKWOOD DR	BRUNSWICK, GA 31520	9,304.50	7,130.20	1,518.50	834.16
74-2152396	KCI USA INC	1193 N ELLSWORTH AVE	VILA PARK, IL 60181-1040	30,410.60	7,127.00	4,936.00	833.79
27-4614930	QUEENS BOULEVARD ASC LLC	PO BOX 28345	NEW YORK, NY 10087-8342	10,100.00	7,100.00	3,000.00	830.63
45-3935628	BIOVENTUS LLC	PO BOX 732923	DALLAS TX 75273-2923	9,900.00	7,070.00	530.00	827.12
06-0851044	ORTHOCONNECTICUT PC	PO BOX 2503	OKLAHOMA CITY, OK 73125	38,004.40	7,038.13	8,027.12	823.39
13-3416235	KEVIN VINCENT KELLY MD	11 E 87TH STREET STE 1B	NEW YORK, NY 10128-0528	19,550.00	7,037.50	1,275.00	823.32
35-2319350	BRADOS SA SERVICES	724 SOUTHWEST PRVY STE 1550	HOUSTON, TX 77074	8,786.20	7,028.80	-	822.30
13-1624211	VNS HOME CARE	5 PENN PLAZA - 20TH FLOOR	NEW YORK, NY 10001-1801	9,861.86	7,018.53	-	821.10
20-5576550	OBSTH CARE OF BAY RIDGE PLC	569 BAYRIDGE PRVY	BROOKLYN, NY 11209-3310	7,000.00	7,000.00	-	819.93
27-1095323	RED ROCKS SURGERY CENTER	PO BOX 742098	ATLANTA, GA 30374	10,000.00	7,000.00	-	818.93
11-2571124	STONY BROOK CHILDRENS SERVICE	PO BOX 417991	BOSTON, MA 02241	11,042.00	6,939.74	1,468.63	818.12
56-0952955	CARTERET GENERAL HOSPITAL	3500 ARENDELL STREET	NORHEAD CITY, NC 28557-1619	12,995.25	6,934.37	5,438.24	814.76
32-0418835	UMH OF NORTH CAROLINA LIP	PO BOX 12860	BEJFAST, ME 04915	14,402.00	6,927.76	1,917.56	814.57
56-0942061	PIREHURST SURGICAL CLINIC PA	PO BOX 2000	PIREHURST, NC 28374	39,250.00	6,939.31	1,186.23	811.83
36-2429972	LAKE SHORE OBSTETRICS & GYNECOLOGY	580 N LAKE SHORE DR	CHICAGO, IL 60651	13,302.50	6,910.35	4,488.29	808.44
47-3949680	WATERTOWN PHYSICIAN PRACTICES LLC	28476 NETWORK PL	CHICAGO, IL 60673	9,556.00	6,893.10	1,789.10	806.42
46-1274394	TEBAGS RADIOLOGY ASSOCIATES PA	PO BOX 4356 DEPT 627	HOUSTON, TX 77110	16,574.02	6,842.22	334.80	800.47
02-0463164	MONADNICK RADIATION ONCOLOGY	171 TECHNOLOGY DRIVE STE 200	BOWLING GREEN, OH 43403	10,403.00	6,841.80	-	800.42
35-1866138	RILEY P LLOYD	PO BOX 408680	CHICAGO, IL 60640-8680	8,710.00	6,840.29	6,833.29	799.43
06-0624028	CONNECTICUT FAMILY PHYSICAL	735 POST RD E	WESTPORT, CT 06880	7,510.00	6,772.45	400.49	792.31
59-0791028	HOLY CROSS HOSPITAL INC	PO BOX 64722	BALTIMORE MD 21264-4722	7,055.36	6,765.23	240.00	791.46
46-4719451	PRIME HEALTHCARE SERVICES-GARDEN	8523 COLLIDGE PARKWAY	BALTIMORE MD 21264-4722	16,659.57	6,759.02	7,558.54	790.68
72-1121943	LAFAYETTE GENERAL ENDOSCOPY CENTER	1211 COLLIDGE BVD	LAFAYETTE, LA 70508	10,728.00	6,755.00	1,200.49	790.27
13-3986644	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 28710	NEW YORK, NY 10087	13,186.00	6,751.12	1,310.02	789.81
04-2104691	MARTHAS VINEYARD HOSPITAL	PO BOX 1477	OAK BLUFFS, MA 02557	7,490.92	6,729.01	400.00	787.23

AEU INTERIM DISTRIBUTION

COA ID	BIDDING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	SUBS AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	RESERVED AMOUNT	AEU AMOUNT
13-330093	LYNN NORMAN LOW	303 WEST 80TH STREET RD	NEW YORK, NY 10024-5787	9,500.00	8,220.00	6,720.00	1,500.00	785.17
25-626897	SELECT SUBSIDIARIES INC	PO BOX 822614	PHILADELPHIA, PA 19182	8,397.00	8,098.91	6,708.11	100.79	784.78
39-110739	GREAT LAKES PATHOLOGISTS SC	PO BOX 78420	MILWAUKEE, WI 53278	14,754.00	14,083.31	6,699.51	1,388.80	783.78
81-2394625	SHOMAF NASHCO DO	45 S PARK PL	MORISTOWN, NJ 07960	12,455.86	8,374.93	6,945.57	1,627.36	783.20
59-2496294	INDIAN RIVER MEMORIAL HOSPITAL INC	MSC #673 PO BOX 830529	BIRMINGHAM, AL 35283-0529	7,521.07	6,676.99	6,676.99	284.00	781.14
11-3185186	LEVY & LEVY PHYSICAL THERAPY P C	1483 NORTHERN BLVD	MANHASSET, NY 11030-3006	5,920.00	5,920.00	6,636.00	284.00	778.35
56-1748928	PROVIDENCE ANESTHESIOLOGY	PO BOX 751375	CHARLOTTE, NC 28275	8,763.00	8,763.00	6,619.40	1,702.00	774.40
11-2795943	BOND PARK OHS GYN	PO BOX 581	BELEFAST, ME 04915-4881	11,163.00	8,695.00	6,597.93	2,067.07	771.89
58-1797647	GARY D WEICHBRODT MD	1330 CONCORD RD SE	SARASOTA, FL 34231	8,045.00	6,596.82	6,596.82	771.76	769.68
27-257888	RACINE ANESTHESIA SERVICES LLC	PO BOX 637495	CINCINNATI, OH 45263	6,846.00	6,579.00	6,579.00	630.00	768.74
09-0107300	BRATTLEBORO MEMORIAL HOSPITAL	17 BELMONT AVE	BRATTLEBORO, VT 05301-6613	13,306.53	12,870.96	6,570.96	768.74	768.17
35-3460611	L M PRASAD MDC	1559 N NORTHWEST HWY 107	PARK RIDGE, IL 60068-1438	11,684.00	6,566.10	6,566.10	4,834.32	768.12
30-0750062	AMS ANESTHETIST SERVICES LLC	PO BOX 4985	SPRINGFIELD, IL 62709-4985	11,400.00	11,400.00	6,565.68	4,834.32	767.78
39-3321109	ST JOHN MACOMB OAKLAND HOSPITAL	7633 E JEFFERSON AVE	DETROIT, MI 48214	28,484.50	8,884.38	6,562.78	6,562.78	765.52
46-0796114	UMH-MHS	PO BOX 73029	DALLAS, TX 75273	15,176.70	7,830.48	6,526.33	1,308.15	765.14
11-3268978	BROOKLYN I/F INC	6010 BAY PARK WAY 5TH FLOOR	BROOKLYN, NY 11204-6980	14,920.00	7,566.47	6,523.10	1,076.31	765.09
13-3375559	MSKCC RADIOLOGY GROUP	PO BOX 26668	NEW YORK, NY 10087	8,190.00	7,272.05	6,519.28	752.77	760.45
25-3361408	SHORE HEALTH GROUP PC	1659 ROUTE 98	BRICK, NJ 08724	32,419.00	7,886.18	6,500.14	1,777.31	759.87
47-5349024	MOUNT SINAI GENOMICS INC	1428 Madison Avenue	NEW YORK, NY 10029	9,285.44	9,285.44	6,495.16	2,790.28	759.32
84-1098826	USACS OF COLORADO INC	PO BOX 5006	DENVER, CO 80217	8,147.90	6,490.48	6,490.48	5,196.59	758.46
27-2373546	SCHWEIGER DERMATOLOGY PLLC	156 W 50TH ST	NEW YORK, NY 10019	24,205.00	10,289.93	6,483.15	5,196.59	757.82
36-4148988	HEART CORE CENTERS OF ILLINOIS S C	13011 S 104TH AVE	PAOIS PARK, IL 60464	8,844.00	6,603.17	6,477.63	125.54	757.39
81-0702422	TREATMENT PARTNERS OF	6909 SW 18TH ST A203	BOCA RATON, FL 33443	6,700.00	6,499.00	6,474.00	25.00	757.08
06-1223155	INTEGRATED ANESTHESIA ASSOCIATES LLC	PO BOX 1718	HARTFORD, CT 06144	12,818.40	9,697.20	6,471.35	2,948.01	757.08
52-0591657	ST AGNES HEALTHCARE	PO BOX 21182	BALTIMORE, MD 21228	6,786.10	6,660.26	6,460.26	200.00	756.79
20-0901872	PARTNERS IN OBSTETRICS AND WOMEN'S HEALTH	PO BOX 663	FRANKFORD, IL 60423	8,130.00	7,112.87	6,447.09	665.78	754.24
01-0765430	EAST END PAIN MANAGEMENT LLC	PO BOX 5972	SOUTHAMPTON, NY 11969-5072	11,824.00	7,996.86	6,423.04	1,572.76	751.43
16-1725729	VXL MEDICAL CARE P C	34 FATTON BLVD	NEW HYDE PARK, NY 11040	8,492.00	6,960.80	6,419.20	541.60	750.98
11-3130887	EAST END ANESTHESIOLOGISTS	PO BOX 7025	AMARGANSETT, NY 11939-7025	7,899.00	6,654.40	6,412.00	558.00	750.14
61-0420440	HARRISON MEMORIAL HOSPITAL	1210 KY HWY 36 E	CYNTHIANA, KY 41031	7,895.00	6,654.40	6,404.40	250.00	749.25
36-2179764	MEMORIAL MEDICAL CENTER	PO BOX 1980	WOODSTOCK, IL 60098	43,789.00	16,223.02	6,399.89	14,573.13	748.72
36-4398969	ANESTHESIA ASSOCIATES	PO BOX 586	DEKALB IL 60115-0686	8,730.00	6,795.00	6,392.00	403.00	747.80
54-0895648	BUCHANAN GENERAL HOSPITAL	207 PERRY HWY	GRUNDTVY, VA 24634	14,925.00	6,453.55	6,387.19	137.11	746.23
45-1714972	LONG ISLAND DIGESTIVE ENDOSCOPY	1335 SLATE CREEK RD	PHILADELPHIA, PA 19195	21,100.00	10,071.00	6,370.80	7,700.20	745.32
16-1533232	KALEIDA HEALTH	PO BOX 1392	BUFFALO, NY 14240-1392	9,865.94	6,661.60	6,361.60	900.00	744.24
27-0407825	SOFT LANDING LABS LTD	4531 W HARRISON ST 2ND FL	HILLSIDE, IL 60152-1614	10,271.00	7,262.00	6,360.08	902.52	744.07
36-3481250	PHILIP CACCIPO	800 BIESTERFIELD RD STE 202	ELK GROVE VILLAGE, IL 60007-3361	6,347.00	6,347.00	6,347.00	747.54	743.54
35-1720796	TU HEALTH BLOOMINGTON	7987 SOLUTION CENTER	CHICAGO, IL 60677	8,729.20	8,205.44	6,338.20	1,867.24	741.51

AEU INTERIM DISTRIBUTION

TRAIL ID	BILLING PROVIDER NAME	ADDRESS	PROVIDER ADDRESS	PAID AMOUNT	PAID PERCENT	NET AMOUNT	DISTRIBUTION
62-1811413	FOLEY HOSPITAL CORPORATION	PO BOX 402275	ATLANTA, GA 30384-2375	20,219.29	12,333.77	6,333.77	6,000.00
38-3321763	ST MARY MERCY HOSPITAL	BOX 23096	PITTSBURGH, PA 15251	11,103.23	7,495.64	6,399.56	786.16
23-2589222	CHILDRENS SURGICAL ASSOC LTD	PO BOX 787677	PHILADELPHIA, PA 19178-7677	12,995.00	7,797.00	6,301.87	737.26
72-2392925	AMAL BAHAMANI MD	1135 5TH AVE SUITE 1B	NEW YORK, NY 10128-6122	6,895.00	6,293.00	6,295.00	786.45
46-0857495	THE UNIVERSITY OF TEXAS MD ANDERSON CANC	1515 HOLCOMBE BLVD	HOUSTON, TX 77030-7009	15,014.00	13,270.32	6,289.81	7,005.71
76-0838424	YORKVILLE ENDOSCOPY LLC	PO BOX 28432	NEW YORK, NY 10087	12,900.00	8,198.50	6,286.00	785.84
11-3908662	SCHOEN & TURBIN CLINICAL PSYCHOLOGY	19 HUDSON ST	NEW YORK, NY 10013	42,600.00	29,220.00	6,245.00	790.60
47-2128570	BAY ORTHOPEDIC & REHAB SUPPLY	616 E ERICHO TURNPIKE	HUNTINGTON STATION, NY 11746	11,500.00	10,695.00	6,225.00	4,400.00
54-0488103	NORTHERN NEW JERSEY CENTER FOR	PO BOX 419313	BOSTON MA 02241-9313	6,720.00	6,216.00	6,216.00	772.21
11-3908085	VALLEY HEALTH SYSTEM	PO BOX 37160	BALTIMORE, MD 21287	6,837.20	6,198.06	6,198.06	725.15
13-3908662	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 10209	NEWARK, NJ 07103	9,041.00	6,673.20	6,189.35	724.09
22-2372291	BLUESHIELD HOSPITAL CO LLC	500 CHERRY STREET	BLUEFIELD, WV 24701	17,632.42	8,770.16	6,166.13	721.38
11-3908085	ZWANGER & PESIRI RADIOLOGY GROUP	150 EAST SUNRISE HIGHWAY	UNDEHNHURST, NY 11757-5022	31,238.73	14,413.33	6,142.71	718.75
46-1659215	STARB PHYSICAL THERAPY	853 BROADWAY	NEW YORK NY 10003-4718	11,350.00	6,142.71	6,142.71	718.64
11-3105064	JAMES MILDANATH DPM PC	111 JOHN ST 450	NEW YORK, NY 10038	14,300.00	6,734.86	6,121.55	716.16
36-2665281	SURGICAL ASSOCIATES S C	900 AUSTIN ST	EVANSTON, IL 60022	12,485.00	6,773.33	6,116.58	715.58
02-0593936	DIAMOND MEDICAL GROUP	1488 WANTAGH AVE	WANTAGR, NY 11793	13,715.00	6,685.08	6,077.52	714.52
41-0709579	SAINFORD MEDICAL CENTER THIEF RIVER FALLS	PO BOX 5074	SIOUX FALLS SD 57117-5074	6,884.23	6,622.93	6,077.82	711.04
36-2167785	MENODOTA COMMUNITY HOSPITAL	1401 E 12TH ST	MENODTA, IL 61542	20,945.10	8,506.85	6,077.99	710.36
54-2129332	VITALMO GROUP HOLDINGS LLC	PO BOX 432040	MIAMI, FL 33243	9,914.75	7,165.12	6,071.33	710.28
43-0653587	GOOD SAMARITAN REGIONAL HEALTH CENTER	7420 SOLUTIONS CTR	CHICAGO, IL 60686	13,253.00	11,500.06	6,064.58	709.50
36-2484677	OSF SAINT FRANCES INC	5097 RELIABLE PKWY	CHICAGO, IL 60686	7,669.26	6,758.58	6,061.60	709.15
58-2234927	HARBIN CLINIC LLC	221 TECHNOLOGY PKWY	ROME, GA 30165	11,930.00	8,071.72	6,055.75	708.46
94-2494000	CEP AMERICA CALIFORNIA	2100 POWELL ST	EMERYVILLE CA 94608-1844	12,279.36	11,390.06	6,046.75	707.41
45-3969254	PEADIATRY LLC	2215 SANDERS RD	NORTHBROOK, IL 60062	9,665.00	6,713.20	6,022.68	697.52
13-3033765	HARRIETTE PODHORETZ PHD	2 WEST 43TH ST#103	NEW YORK, NY 10016-9998	12,800.00	12,571.00	6,020.00	6,875.00
86-0795466	MORHAYE EYE CENTERS LTD	1925 FLORENCE AVE	WILGAMAN, AZ 86401-4617	6,906.00	6,268.17	6,017.81	704.02
58-2057191	ATLANTA KNEE AND SHOULDER CLINIC	1035 SOUTHCHEST DR	STOCKBRIDGE GA 30281	10,050.00	7,814.30	6,016.49	703.87
37-1071658	PAIRIE CARDIOVASCULAR CONSULTANTS	PO BOX 12927	SPRINGFIELD, IL 62794	11,458.00	6,512.56	6,008.50	703.93
46-1379031	JOLO PONTCHARTRAIN SURGER	4407 HWY 130 SERVICE ROAD EAST	COVINGTON, LA 70433	10,009.00	6,005.40	6,005.40	702.57
13-3439470	METRO LITHO ASSOC	PO BOX 670884	DETROIT, MI 48267	20,119.23	6,037.62	6,002.62	10,100.12
13-4087220	SPECIALTY ORTHOPAEDICS P L C	205 LEXINGTON AVENUE 15TH FLOOR	NEW YORK, NY 10016	9,000.00	6,000.00	6,000.00	701.94
21-0634532	VIRTUVA WEST JERSEY HEALTH SYSTEM INC	PO BOX 8500832	PHILA, PA 19178-8032	7,735.00	6,188.00	6,188.00	700.54
47-1473185	ENGLE PEAK EMERG PHYS LLC	PO BOX 80150	PHILADELPHIA, PA 191011150	5,976.00	5,976.00	5,976.00	689.13
38-2617193	PHYSIOTHERAPY ASSOCIATES	PO BOX 841208	BOSTON, MA 02284	14,463.00	8,561.57	5,974.54	698.96
03-0486651	WILTON SURGERY CENTER LLC	105 DANBURY RD	WILTON, CT 06897-4075	11,930.10	5,969.15	5,969.15	698.38
58-1087604	SHAW CENTER FOR WOMENS HEALTH PC	9315 S BROAD ST	THOMASVILLE, GA 31792	17,102.22	7,355.43	5,967.37	698.12
55-0357057	WHEELING HOSPITAL INC	1 MEDICAL PARK	WHEELING, WV 26003	25,610.79	11,249.83	5,952.01	696.33

AEU INTERIM DISTRIBUTION

7-7-2010	SELLER AND MEDICAL NAME	PHYSICIAN ADDRESS	PHYSICIAN ADDRESS	SELLER PHONE NO.	SELLER FAX NO.	SELLER E-MAIL	BUYER PHONE NO.	BUYER FAX NO.	BUYER E-MAIL	DISTRIBUTION
75-286138	MEDHEALTH	3400 W WHEATLAND RD	STE 300	22,754.00	6,099.35	5,949.00	150.35	5,949.00	150.35	695.97
46-1383755	TRIFHEALTH HOSPITAL INC	PO BOX 673986		34,647.73	8,354.94	5,936.78	10,864.04	5,936.78	10,864.04	694.78
22-3487721	AMERICAN ANESTHESIOLOGY OF NEW JERSEY	PO BOX 37		13,950.00	5,925.00	5,925.16	6,761.84	5,925.00	6,761.84	694.54
46-4689612	RG ANESTHESIA LLC	PO BOX 310		10,496.00	5,925.00	5,925.00		5,925.00		693.17
82-2056996	SUBURBAN ENDOSCOPY LLC	799 BLOOMFIELD AVE		8,366.00	5,904.00	5,904.00	200.00	5,904.00	200.00	690.71
59-0694358	NAPLES COMMUNITY HOSPITAL	350 7TH ST N		13,398.00	6,419.38	5,884.30	4,809.20	5,884.30	4,809.20	690.40
58-1400731	SOUTH GEORGIA ANESTHESIA ASSOCIATES	PO BOX 7125		29,304.65	10,430.87	5,868.10	4,516.27	5,868.10	4,516.27	686.51
46-0247473	AVERA	PO BOX 76370		34,216.80	7,852.96	5,861.28	1,526.72	5,861.28	1,526.72	685.71
35-2085495	FRANCISCAN ALLIANCE INC	PO BOX 789421		6,160.00	6,160.00	5,860.00	300.00	5,860.00	300.00	685.56
11-3241243	PLAINVIEW HOSPITAL	PO BOX 415976		6,166.00	5,857.70	5,857.70		5,857.70		685.29
59-6197979	CAMPBELLTON-GRAVEVILLE HOSPITAL	5429 COLLEGE DRIVE		7,590.88	5,838.88	5,832.34	6.54	5,832.34	6.54	682.33
31-3447394	PROHEALTH AMBULATORY SURGERY CENTER	2800 MARQUIS AVE		11,946.00	3,111.87	5,808.22	1,903.65	5,808.22	1,903.65	679.50
36-3172085	RETINAL VITREAL CONSULTANTS LT	PO BOX 166516		5,800.00	5,800.00	5,800.00		5,800.00		678.54
27-1316416	FOUNDATION MEDICINE	150 2ND ST FLOOR 1		13,043.00	11,235.75	5,789.95	5,446.80	5,789.95	5,446.80	677.25
58-2504530	ST FRANCIS HOSPITAL INC	PO BOX 406941		6,800.00	5,780.00	5,780.00		5,780.00		676.20
45-4139254	GUARDANT HEALTH INC	PO BOX 80432		10,935.20	10,585.92	5,776.06	5,931.41	5,776.06	5,931.41	675.98
56-1029437	PRIVATE DIAGNOSTIC CLINIC PLLC	LAWRENCE H FIELD, MD PLASTIC SU		12,894.00	5,776.43	5,776.43		5,776.43		675.78
46-3274389	LAWRENCE H FIELD, MD PLASTIC SU			34,155.00	11,205.00	5,772.60	5,592.40	5,772.60	5,592.40	675.34
26-1765941	J M M MEDICAL PC	2500 WESCONSET HWY	STE 21A	10,337.00	7,210.13	5,768.10	1,442.03	5,768.10	1,442.03	674.81
22-487278	PAUSADES MEDICAL CENTER	7600 RIVER ROAD		7,804.00	7,092.00	5,758.40	2,333.60	5,758.40	2,333.60	673.68
26-1774292	ADVANCED ORTHOPEDICS AND HAND	504 VALLEY ROAD SUITE 203		9,512.00	6,785.85	5,745.05	993.80	5,745.05	993.80	673.16
98-9931355	ICAHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 29792		114,973.25	6,020.75	5,720.75	108,652.50	5,720.75	108,652.50	669.27
47-2313900	COMMUNITY FIRST HEALTHCARE OF ILLINOIS I	5645 WEST ADDISON STREET		36,412.53	17,004.36	5,719.88	17,892.56	5,719.88	17,892.56	668.47
54-6001796	RECTOR AND VISITORS OF THE UNIVERSITY OF	PO BOX 603059		12,914.96	7,478.18	5,709.78	5,901.1	5,709.78	5,901.1	667.99
13-3963197	HUDSON VALLEY RADIOLOGY ASSOCIATES	27443 NETWORK PL		11,225.00	5,971.27	5,689.76	(191.51)	5,689.76	(191.51)	665.64
13-3909657	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 29784		9,101.95	7,571.07	5,674.35	1,896.72	5,674.35	1,896.72	663.84
62-448847	GENESIS HEALTH GROUP	PO BOX 470		7,369.70	6,653.48	5,672.35	96.15	5,672.35	96.15	663.61
91-0565889	PEACEHEALTH ST JOSEPH	BELLINGHAM WA 98227-1238		10,450.00	5,670.01	5,670.01		5,670.01		663.33
33-0894453	AMERY GENETICS CORPORATION	PO BOX 51458		44,270.78	7,351.33	5,660.85	1,690.46	5,660.85	1,690.46	662.26
36-3200170	PRESERVE SAINT JOSEPH HOSPITAL	4588 PAYSHERE CIRCLE		25,115.00	7,955.34	5,657.99	3,245.85	5,657.99	3,245.85	661.98
11-338387	ILLINOIS GASTROENTEROLOGY GROUP LLC	PO BOX 7630		8,893.00	5,649.60	5,649.60		5,649.60		660.95
39-2014423	JOHN C MATTEICO JR., M.D., S.	6127 GREEN BAY ROAD SUITE 600		7,426.55	7,131.40	5,645.27	1,486.13	5,645.27	1,486.13	660.44
22-202465	MANHATTAN PHYSICIANS LABS	25 RIVERSIDE DRIVE		10,749.00	5,668.15	5,645.15	25.00	5,645.15	25.00	660.19
75-6002868	UNIVERSITY OF TEXAS SOUTHWESTERN	PO BOX 945347		28,075.00	15,564.25	5,631.54	10,932.71	5,631.54	10,932.71	658.83
68-0728490	SSM HEALTH CARDINAL GLENNON	7344 SOLUTION CENTER		15,735.28	9,495.24	5,626.86	3,591.46	5,626.86	3,591.46	658.29
55-2414944	RIVERSIDE MEDICAL CENTER	350 N WALL ST		7,844.00	5,609.22	5,609.22	806.29	5,609.22	806.29	656.22
36-4115842	ASSOCIATED PATHOLOGY CONSULTANTS	2634 SOLUTIONS CENTER		6,940.00	5,919.97	5,601.87	420.00	5,601.87	420.00	653.36
56-3982756	CHILDRENS HEALTHCARE ASSOCIATES PC	2855 N SHEFFIELD AVE	STE 501	14,005.81	5,819.29	5,585.61	1,061.54	5,585.61	1,061.54	653.46
46-6970895	ADVANTAGE PHYSICIANS PC	PO BOX 8479								

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER BUSINESS	PROVIDER BUSINESS ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	PAID AMOUNT	OTHER PAYABLE	OTHER PAYABLE	PERCENTAGE DISTRIBUTION
46-081912	ILLINOIS EMERGENCY MEDICINE	PO BOX 71402			CHICAGO, IL 60694	16,038.00	5,776.57	4,670.17	1,138.32	546.36
34-0774357	CHILDRENS HOSPITAL MEDICAL CENTER OF AK	ONE PERKINS SQUARE			AKRON, OH 44308	9,901.00	7,832.88	4,666.31	3,166.57	545.91
34-0028466	BASSAM SAYESH MD PA	224 CHIMNEY CORNER LANE 1026			JUPITER, FL 33458	30,205.00	4,656.33	4,656.33	-	544.74
55-0452730	JACOBSON GENERAL HOSPITAL	PO BOX 720			ROSELAND, NJ 07068	6,992.90	4,897.76	4,847.76	250.00	543.74
42-0680407	GREAT RIVER MEDICAL CENTER	PO BOX 668			WEST BURLINGTON, IA 52685	4,638.00	4,638.00	4,638.00	-	542.60
09-0449576	MICHAEL FAUST	345 EAST 37TH STREET SUITE 313			NEW YORK, NY 10015-3395	5,375.00	5,154.66	4,920.69	489.00	540.57
20-5455388	VERACTE INC ALUSTIN	6000 SHORELINE CT SUITE 100			SOUTH SAN FRANCISCO, CA 94080-7605	6,400.00	6,080.00	4,604.40	1,475.60	538.67
95-3742883	BEDNAR AND DEMESSEMAN	7270 Country Club Dr.	SUITE 103		RANCHO MIRAGE, CA 92270	7,260.00	4,986.58	4,599.23	297.35	538.06
46-7410822	SUNSHINE DOCTORS GROUP LLC	PO BOX 73154			DALLAS, TX 75373-3154	6,806.00	4,644.80	4,594.80	50.00	537.55
11-3270992	ORLIN AND COHEN ORTHOPEDIC ASSOCIATES LP	1278 SUNRISE HWY			MERRICK, NY 11566	9,202.00	5,797.89	4,593.46	1,206.43	537.15
13-3908649	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 26947			NEW YORK, NY 10087	6,920.00	6,185.23	4,577.51	1,607.72	536.52
08-1608667	ARMONK PHYSICAL THERAPY AND SPORTS	357 MAIN STREET			ARMONK, NY 10804	7,995.00	6,351.50	4,570.25	(1,424.25)	534.67
27-2042610	PROICIENT PHYS PARTNERS	PO BOX 78600			MILWAUKEE, WI 53278	14,748.00	8,556.37	4,564.20	5,412.42	533.97
09-0389901	CHIRAG SHAH	2989 PRINCETON PIKE			LAWRENCEVILLE, NJ 08648-9987	4,650.00	4,558.62	4,558.62	-	533.31
39-1789197	CHILDRENS MEDICAL GROUP	PO BOX 78941			MILWAUKEE, WI 53279-8941	6,567.00	4,571.75	4,546.75	174.99	531.92
35-2607893	DEVILLE SURGERY CENTER	3130 ROUTE 10 W			DEVILLE, NJ 07834	6,760.00	5,070.00	4,530.86	539.14	530.07
45-0068772	NEW BEGINNINGS LLC	163 MOUNTAIN AVE			SPRINGFIELD, NJ 07081	5,240.00	4,940.00	4,524.43	415.57	529.31
22-1772906	UNIVERSITY HOSPITAL	PO BOX 3009			NEWARK, NJ 07103	5,154.00	5,154.00	4,521.60	632.40	528.98
27-2846584	VHS CHILDRENS HOSPITAL OF MICHIGAN	DEPARTMENT 4012			CAROL STREAM, IL 60122	7,641.00	6,876.89	4,511.10	2,364.79	527.87
20-0580403	ROCKLAND SURGICAL PROJECT LLC	500 NORTH FRANKLIN TPK			RAMSEY, NJ 07446-1177	7,205.00	4,511.00	4,511.00	-	527.74
47-3501365	CCSG INC	PO BOX 26040			MALDEN, MA 02121	9,660.00	4,916.11	4,507.48	6,086	527.33
26-2203325	ADAM SHAKER GRYER MD	30-32 ERICSSON PLACE 1ST FLOOR			NEW YORK, NY 10013-2411	8,720.00	6,129.64	4,498.25	1,631.39	526.25
27-0662169	ST MARYS NEUROSURGERY LLC	PO BOX 417			WHITE SULPHUR SPRINGS, WV 24985-0417	4,511.00	4,511.00	4,496.99	14.01	526.10
14-1347171	BON SECOURS COMMUNITY HOSPITAL	PO BOX 404259			ATLANTA, GA 30384-0259	13,954.30	10,465.73	4,486.21	5,979.52	524.84
22-3181980	ACCURATE DIAGNOSTIC LAB INC	3000 HADLEY RD			SOUTH PLAINFIELD, NJ 07080	10,811.00	4,529.63	4,476.11	80.52	523.66
46-4505725	AMSURE STAMFORD ANESTHESIA LLC	PO BOX 305250			NASHVILLE, TN 37230-5250	6,804.00	6,318.90	4,475.94	610.74	523.64
06-0867113	GASTROENTEROLOGY ASSOCIATES OF FAIRFIELD	425 POST ROAD			FAIRFIELD, CT 06824-6232	6,891.00	4,663.83	4,467.64	196.19	522.67
75-5662111	ROCK HILL SURGERY CENTER LP	PO BOX 3212			ROCK HILL, SC 29732	5,573.00	5,573.00	4,458.40	1,114.60	521.59
30-0002307	SHAHID B ILIASH MD	22285 N PEPPER RD SUITE 303			LAKE BARRINGTON, IL 60010-2538	7,871.00	4,453.90	4,453.90	-	521.06
45-0897893	STEVE KICHLI LEE	PO BOX 29234			NEW YORK, NY 10087-9234	11,806.00	5,560.50	4,448.40	1,797.10	520.42
11-2830634	HACKENSACK PATHOLOGY ASSOCIATES LLC	PO BOX 95009-4105			PHILADELPHIA, PA 19195	4,818.00	4,443.00	4,443.00	-	519.79
58-2426797	SEARFIELD SERVICES INC	2502 AVENUE I			BROOKLYN, NY 11210	6,318.00	5,038.10	4,441.63	596.47	519.63
36-2979491	QUINT CITIES RADIATION ONCOLOG	7 SEAFIELD LANE			WHI, NY 13778-2714	15,025.00	7,295.30	4,430.70	2,864.60	518.35
58-2422542	ATLANTA WOMENS HEALTH GROUP PC	PO BOX 26617	STE 100		OKLAHOMA CITY, OK 73143	6,000.00	4,430.02	4,430.02	-	518.27
08-0831483	MSK HARRISON	5780 PEACHTREE DUNWOODY RD			MOBILE, IL 61266	4,861.00	4,423.51	4,423.51	-	517.51
75-5051646	Cook Children's Medical Center	801 SEVENTH AVENUE			ATLANTA, GA 30342	6,885.00	4,726.24	4,420.96	285.48	517.21
46-0839214	METROPOLITAN ANESTHESIOLOGY ASS	130 W PLEASANT AVE STE 334			FORT WORTH, TX 76104	5,770.00	5,472.00	4,410.08	1,062.42	515.91
					MAYWOOD, IL 07697	4,800.00	4,400.00	4,400.00	-	514.76

AEU INTERIM DISTRIBUTION

STAKEHOLDER	BILLING PROVIDER NAME	PO BOX ADDRESS	PO BOX ADDRESS	PROVIDER ADDRESS	RELATIONSHIP	PLAN FEE	PROVIDER RESPONSIBILITY	AEU DISTRIBUTION	
52-1068893	WASHINGTON ORTHOPAEDICS AND SPORTS	5454 WISCONSIN AVE	STE 1000	CHEY CHASE, MD, 20815		4,526.50	4,394.50	132.00	514.11
80-0458769	ST VINCENTS MULTISPECIALTY GROUP	PO BOX 84529		BOSTON, MA 02284		8,070.51	7,725.57	4,384.91	1,845.10
11-2675504	ISLAND GASTROENTEROLOGY	1111 MONTAUK HWY RR 3 SITE 1		WEST SUIP, NY 11795		10,135.62	5,286.43	4,383.51	502.92
06-1551211	DFC ASSOCIATES INC	PO BOX 3188		WATERBURY, CT, 06705		11,925.00	6,006.86	4,381.88	3,105.00
42-1543617	MMAC OF NEVADA LLC	1299 BERTHA HOWE AVE		MESQUITE, NV 89027		7,270.28	4,275.68	4,375.68	350.00
25-5880993	Judlowe Center for Health & Rehab	118 Jefferson Street		FARFIELD, CT 06825		8,840.00	4,356.00	4,356.00	506.51
36-3680436	VATIN M SHAH MD S C	2025 S CHICAGO ST		JOLIET, IL 60436		4,463.00	4,355.00	4,355.00	509.49
74-2489952	EL PASO HEALTHCARE SYSTEM LTD	PO BOX 409288		ATLANTA, GA 30384		105,821.90	7,805.00	4,351.90	506.13
26-0643311	INTEGRATED HOME CARE SERVICES CHICAGO CD	181 S GARY AVE SUITE 150		CAROL STREAM, IL 60188		6,837.96	4,472.41	4,344.14	128.27
47-2810879	VASCULAR AND INTERVENTIONAL PROFESSIONAL	PO BOX 71736		CHICAGO, IL 60694		4,461.01	4,382.25	4,337.25	507.41
81-2094016	BEACHWAY MEDICAL GROUP LLC	2600 QUANTUM BLVD		NASHVILLE, TN 37230		10,771.00	4,906.70	4,323.70	585.00
86-0187099	KANSAS RADIOLOGY CTR OF NU	410 CENTRE STREET		BOYNTON BEACH, FL 33426		9,650.00	4,321.95	4,321.95	505.62
48-1163756	HUNSON UNIVERSITY PHYSICIANS	3901 RAINBOW BLVD	MAIL STOP 4027	NUTLEY, NJ 07110		9,162.60	5,999.97	4,320.00	1,079.97
75-2522262	AMISUB SFI INC	5959 PARK AVE		MEMPHIS, TN, 38119		6,057.94	5,085.34	4,305.74	789.60
36-3627294	BARRINGTON ANES ASSOC	PO BOX 7784		KANSAS CITY, KS, 66160		8,160.00	5,344.00	4,300.00	1,044.00
39-1523261	MIDWEST PHYSIANS SVCS	PO BOX 824560		MILWAUKEE, WI 53288-8871		5,852.00	4,618.90	4,299.13	502.96
45-5014226	PRECISION DIAGNOSTIC INC	701 MADISON AVE		PHILADELPHIA, PA 19118-4560		6,526.34	6,026.96	4,298.39	1,730.57
55-0477361	BOONE COUNTY HOSPITAL	PO BOX 6331		MADISON WV 25136-1669		9,367.41	4,693.38	4,298.28	400.00
20-3312079	EMERGENCY MEDICAL ASSOCIATION	PO BOX 7638		PASIPPANY, NJ, 07054		8,341.00	6,453.10	4,294.93	2,158.17
25-1720984	GOOD SAMARITAN HOSPITAL INC	365 MONTAUK AVENUE		ATHENS, GA 30604		4,594.05	4,294.05	4,294.05	300.00
06-0646704	LAWRENCE AND MEMORIAL HOSPITAL INC	PO BOX 742998		NEW LONDON, CT 06320		7,557.49	6,936.17	4,289.28	2,717.28
58-1651139	THE MEDICAL CENTER INC	PO BOX 9478		ATLANTA, GA 30374		9,200.84	4,913.17	4,287.67	625.50
32-0004996	WOMENS SPECIALTY CARE SC	1362 COLLECTIONS CENTER		BEAUFORT, ME 04915		8,341.00	4,402.62	4,282.73	137.53
75-2877493	GREENBRIER VALLEY MEDICAL	311 JONES MILL RD		CHICAGO, IL 60653		7,055.28	5,995.98	4,281.91	1,715.07
58-1086339	WILLINGWAY HOSPITAL	201 EAST 10TH STREET		STATESBORO GA 30458-4750		5,685.00	5,685.00	4,281.60	1,403.40
15-3300558	BRUCE H YARBE MD	PO BOX 633448		NEW YORK, NY 10065		12,895.00	6,253.73	4,275.98	2,128.31
20-2305158	TRUHEALTH CLC	62912 COLLECTION CENTER DR		CINCINNATI, OH, 45263		11,307.00	5,207.50	4,261.46	3,042.75
37-0961244	ELGIN GASTROENTEROLOGY ENDOSCOPY	PO BOX 23835		CHICAGO, IL 60653		8,325.00	4,258.50	4,258.50	498.20
13-3498990	SEAVIEW MEDICAL ANESTHESIA GRUO	32 BRANKUN ST		SALT LAKE CITY, UT 84125		7,097.32	5,322.96	4,258.38	1,084.61
22-2306448	TEARLY PEDIATRICS PA	328 LINDER AVE		NEW YORK, NY 10087		12,685.00	4,253.00	4,253.00	497.79
34-3645162	NORTH SHORE ASSOCIATES IN GYN/ECOL	1001 MAIN ST STE 500B		WARREN, NJ 07070		7,220.00	4,752.87	4,253.26	712.71
20-8243285	CENTRAL ILLINOIS ENDOSCOPY CENTER LLC	315 E 30TH ST FL 2		WILMETTE, IL 60091		14,210.00	7,017.36	4,234.30	3,563.06
13-3802493	CONCORDE MEDICAL GROUP PLLC	1700 S TAMMAMIT TRL		PEORIA, IL 61606-2037		8,466.00	5,981.00	4,233.00	(1,398.40)
65-0512900	SMH PHYSICIAN SERVICES INC	1206 PHOENIX PL		NEW YORK, NY, 10016		10,248.61	6,971.88	4,231.38	2,849.00
45-5868647	RIM J ALEXANDER, MD	PO BOX 5997		FLORIDA, FL 34429		25,147.00	6,482.07	4,227.07	2,255.00
90-0753536	IMPACT EMERGENCY PHYSIANS LLC	1412 MILSTEAD AVE NE		CHARLOTTE, NC 28203-2465		38,600.00	4,224.50	4,224.50	494.22
30-0958841	PEDEMONT ROCKDALE HOSPITAL			CAROL STREAM, IL 60157		4,621.00	4,212.00	4,212.00	492.76
				CONVERS, GA 30012-3877		11,538.66	5,573.01	4,202.39	970.62

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TABLE ID	SELLING PROVIDER NAME	BUYER NAME	PROCESSED ADDRESS	BUYER ADDRESS	BUYER PHONE	BUYER FAX	BUYER CREDIT	BUYER TYPE
43-1343281	ISM HEALTH CARE ST LOUIS	7344 SOLUTIONS CTR	CHICAGO IL 60677-7033	10,185.30	5,023.39	4,201.91	823.48	491.58
22-3853957	MORRIS AVENUE ENDOSCOPY LLC	PO BOX 419178	BOSTON MA 02241	6,650.00	4,189.00	4,188.00	-	490.07
06-0865643	DANBURY RADIOLOGICAL ASSOCIATES	PO BOX 10668	LANCASTER PA 17605	2,064.00	6,201.75	2,014.50	2,014.50	488.87
36-1322419	RETINA CONSULTANTS LTD	2454 E OHMSPETER ST	DES PLAINES IL 60016	16,118.00	4,186.30	4,186.30	597.66	485.76
76-0273984	PHYSICIANS REFERRAL SERVICE	PO BOX 6439	HOUSTON TX 77210	4,652.00	4,181.77	4,181.77	24.48	484.23
UNKNOWN	IHC-SWEDISHAMERICAN EMERGENCY	PO BOX 63814	PHOENIX AZ 85082	14,472.00	5,549.44	4,175.14	3,729.70	484.92
45-2946918	ARMONK INTEGRATIVE MEDICINE PLLC	3010 WESTCHESTER AVE	PURCHASE NY 10577	4,600.00	4,600.00	4,145.90	454.10	483.03
13-3196427	NORTHEASTERN ANESTHESIA SERVICE	118 N BEDFORD RD STE 200	MOUNTAIN VIEW NJ 10849	15,360.00	4,944.00	4,142.80	2,201.20	484.67
13-3748067	HUMAN RESOURCES DEVELOPMENT GROUP	14 EAST 60TH STREET	NEW YORK NY 10022	5,900.00	5,900.00	4,133.00	1,167.00	483.52
52-2165554	BDJ LLC	PO BOX 515471	LOS ANGELES CA 90051-6771	8,552.19	5,746.06	4,127.70	1,639.64	482.90
13-3796742	PREMIER PEDIATRICS PC	51E 25TH ST R L 3	NEW YORK NY 10010	5,939.00	4,292.77	4,117.77	607.75	481.74
47-0902244	PHYSICIANS IMMEDIATE CARE	PO BOX 8798	CAROL STREAM IL 80157-8798	9,100.00	6,439.41	4,113.07	3,021.08	481.19
37-1848949	ALECTO HEALTHCARE SERVICES MARTINE FERRY	EORH	MARTINE FERRY OH 43935	6,980.04	6,980.04	4,112.87	2,867.17	481.16
17-0468765	STANFORD MEDICAL CENTER	PO BOX 742136	LOS ANGELES CA 90074	6,243.00	4,512.22	4,107.32	1,217.62	480.52
20-483967	INTEGRATED MEDICAL PROFESSIONALS PLLC	532 BRIDGEMOLLOW RD STE 442	MELVILLE NY 11747	10,104.18	6,174.70	4,105.77	2,940.25	480.33
95-1183919	SAN ANTONIO REGIONAL HOSPITAL	PO BOX 840245	LOS ANGELES CA 90084-0245	63,297.80	8,826.55	4,097.82	1,127.23	479.40
26-2647227	WORTHY MEDICAL SUPPLY INC	RETURNED TO SENDER, STE 100, 3675 CRESTWOOD PKWY	DULUTH GA 30096	4,206.48	4,092.64	4,092.64	-	478.80
45-1345486	ROBIN BLUM MD	300 CENTRAL PARK S SUITE 108	NEW YORK NY 10019-1449	6,347.00	4,546.50	4,085.54	460.96	477.97
45-1257972	THREE RIVERS HEALTH SYSTEM INC	PO BOX 72065	CLEVELAND OH 44132	6,494.05	6,023.35	4,080.30	1,343.05	477.35
13-33278574	MEMORIAL GASTROENTEROLOGY GROUP	PO BOX 26668	NEW YORK NY 10087	6,250.00	4,076.09	4,076.09	-	476.86
84-0862556	ASSOCIATES IN GASTROENTEROLOGY PC	2940 N CIRCLE DR	COLORADO SPRINGS CO 80909	4,889.56	4,889.56	4,070.48	819.48	476.21
56-1667838	CAROLINAS PHYSICIANS NETWORK INC	PO BOX 601643	CHARLOTTE NC 28226	8,768.00	7,415.99	4,068.08	3,501.91	475.92
12-400788	MIDDLETOWN REPRODUCTIVE MEDICINE PC	161 MADISON AVENUE	NEW YORK NY 10016-5421	4,860.00	4,860.00	4,065.00	795.00	475.66
02-0564427	DANIEL RICHMAN MD	PO BOX 7025	AMAGANSETT NY 11930-7025	7,100.00	6,770.00	4,063.00	2,717.00	474.16
39-0830864	THECARE REGIONAL MEDICAL	PO BOX 2739	APPLETON WI 54912-2739	6,128.76	4,993.02	4,052.04	850.98	474.05
20-1209990	ROCKY MOUNTAIN PHYSICAL THERAPY &	35 MARY FISHER CIRCLE	PAGOSA SPRINGS CO 81437	5,558.00	5,558.00	4,046.40	1,511.60	473.39
11-339411	MASSLU EMERGENCY MEDICINE P C	PO BOX 3137	HOCKESSVILLE KY 11802	6,415.00	5,199.40	4,040.85	1,149.54	472.74
22-3147083	MASSLU EMERGENCY MEDICINE P C	PO BOX 307	NEPTUNE NJ 07754	4,875.00	4,699.90	4,028.85	670.65	471.34
04-363263	WACCAMAW COMMUNITY	PO BOX 421718	GEORGETOWN SC 29442-4218	9,785.48	8,782.03	4,022.18	4,764.05	470.55
47-3722278	NORTH SHORE LU DB GYN AT NEW HYDE PARK	PO BOX 419151	BOSTON MA 02241	11,204.00	6,658.21	4,022.12	2,720.09	470.55
12-2669322	UNIVERSITY ASSOCIATES IN OB GYN PC	PO BOX 1554	STONEY BROOK NY 11790	8,128.00	5,902.60	4,007.01	2,131.59	468.78
81-2881231	RESOLVE DIAGNOSTICS LLC	357 RIVERSIDE DR SUITE 214	FRANKLIN TN 37064-1415	10,043.40	4,128.49	4,001.13	-	468.09
06-0946709	CONNECTICUT GASTRO CONSULTANTS PC	PO BOX 18772	BELEFAST ME 04815-4882	4,000.00	4,000.00	4,000.00	-	467.96
39-0907740	WHEATON FRANCISCAN HEALTHCARE ST FRANCIS	RD# 860007	MINNEAPOLIS MN 55486-0007	14,541.46	4,999.72	3,999.71	999.95	467.93
47-0316074	JESS SAVALLA MDTHEALTHY INC	15279 Alton Parkway	IRVINE CA 92618	3,988.44	3,988.44	3,988.44	-	466.61
01-0711494	CENTRAL MAINE MEDICAL CENTER	300 MAIN STREET	LEWISTON ME 04249-7027	12,259.73	10,395.52	6,350.00	6,350.00	466.27
47-2889096	GYNECOLOGICAL CANCER INSTITUTE	PO BOX 802	DAK LAWN IL 60454	3,384.00	3,983.76	3,983.76	-	466.06
45-6337639	ADMIR COUNTY MEMORIAL HOSPITAL	609 SE KENT ST	GREENFIELD IA 50049-9654	5,018.74	5,018.74	3,976.99	1,041.75	465.27
22-2458479	SANT BARBARAS OUTPATIENT	PO BOX 26268	NEW YORK NY 10087-8268	8,861.00	5,370.00	3,976.80	1,349.20	465.25

AEU INTERIM DISTRIBUTION

LINE#	DESCRIPTION	ADDRESS	CITY	STATE	ZIP	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
22-2086185	ATLANTIC MEDICAL GROUP	PO BOX 419101	BOSTON	MA	02241	12,977.93	8,792.90	3,975.88	4,877.17	485.14		
58-2229258	SOUTH GEORGIA EMERGENCY MEDICINE	PO BOX 11755	DAYTONA BEACH	FL	32120	15,256.00	3,975.01	3,975.01	3,975.01	3,975.01		
66-0501385	VAIL-SUMMIT ORTHOPAEDICS PC	PO BOX 3199	GRAND JUNCTION	CO	81502-3199	13,209.00	12,891.13	3,970.53	8,875.60	464.51		
13-386382	HEALTHCARE ASSOCIATES IN MEDICINE, PC	2535 ARTHUR KELL RD	STATEN ISLAND	NY	10309	23,855.00	5,280.43	3,957.34	1,919.93	662.97		
31-1664649	TED M LUM MD	2825 BURNETT AVE	CINCINNATI	OH	45219-2426	3,943.00	3,943.00	3,940.76	1,179.95	461.29		
77-0500102	COMPREHENSIVE CARDIOVASCULAR	5945 TRUXTUN AVE	BAKERSFIELD	CA	93309	8,880.00	5,076.39	3,940.76	1,179.95	461.03		
36-4441369	CHICAGO PEDIATRIC CLINIC	1515 W IRVING PARK RD	CHICAGO	IL	60613-2408	5,733.00	3,930.05	3,930.05		459.78		
39-1357063	WATERTOWN FAMILY PRACTICE	127 HOSPITAL DR	WATERTOWN	WI	53098	6,052.00	4,980.00	3,925.75	2,027.25	459.74		
26-1574988	DELTA ANESTHESIA PC	PO BOX 148	LAUREL	NY	11948	4,900.00	3,970.00	3,918.91	1.09	458.47		
31-1466115	OSU NEUROSCIENCE CENTER LLC	700 ACKERMAN RD	COLUMBUS	OH	43202	4,717.00	3,917.03	3,917.03		458.25		
39-1027676	AURORA MEDICAL CENTER OF OSMOSH	PO BOX 349318	MILWAUKEE	WI	53234-3918	4,604.08	4,316.58	3,916.58	400.00	458.20		
36-3545085	HINES & ASSOCIATES, INC	PO BOX 0327	ELGIN	IL	60122-0327	5,308.55	3,913.10	3,913.10	562.50	457.79		
06-1271777	COTTAGE GROVE CARDIOLOGY P.C	711 COTTAGE GROVE ROAD	BLOOMFIELD	CT	06002-3069	3,910.00	3,910.00	3,910.00		457.43		
11-2232585	ISLAND REGIONAL AND VASCULAR GR	15 PARK AVENUE	BAYSHORE	NY	11707-7381	23,750.00	5,269.77	3,908.77	1,361.00	457.29		
47-0933338	INDIANA ORTHOPAEDIC HOSPITAL LLC	PO BOX 6018	INDIANAPOLIS	IN	46206	12,948.12	4,654.86	3,900.25	754.01	456.96		
06-0804857	CONNECTICUT DERMATOLOGY GROUP PC	PO BOX 4197	WOBURN	MA	01888	13,495.00	11,082.82	3,898.08	7,184.74	456.04		
27-0577733	CHRIST HOSPITAL MEDICAL	237 WILLIAM HOWARD TAVT	CINCINNATI	OH	45219	9,559.00	4,702.94	3,882.42	45.46	454.20		
42-1644473	AMERICAN NEUROMONITORING ASSOCIATES	10275 LITTLE PATUMENT PKWY	COLUMBIA	MD	21044-3445	9,565.50	3,875.00	3,875.00	2,277.12	433.34		
20-8416858	ASSOCIATED PEDIATRIC PARTNERS SC	PO BOX 8532	HELVEST	ME	04915-8532	5,093.00	4,128.95	3,872.75	175.00	433.07		
35-2165791	ATHLETIC & THERA INST OF NAPERVILLE	4947 PAVSPHERE CIR	CHICAGO	IL	60674	14,326.69	8,622.77	3,870.50	5,460.72	432.81		
58-2065044	HAWTHORN SURGERY CENTER	240 CENTER DR	VERNON HILLS	IL	60061	3,216.94	3,870.50	3,870.50		432.81		
41-2161114	BURT B KATLUBIG MD PLLC	PO BOX 909	CO SPGS	CO	80901	4,483.00	4,483.00	3,857.34	625.66	431.77		
20-9853938	MEETING HOUSE LANE MEDICAL PRACTICE PC	75 REMITTANCE DR DEPT 8810	CHICAGO	IL	60675	7,910.00	5,548.05	3,855.67	1,692.38	431.07		
UNKNOWN	MID-HUDSON ANESTHESIOLOGISTS PC	PO BOX 550	POUGHKEEPSIE	NY	12602-0550	4,160.00	3,846.46	3,846.46	313.54	430.00		
59-3156212	FLORIDA MEDICAL CLINIC PA	38135 MARKET SQ	ZEPHYRHILLS	FL	33542	14,328.00	6,086.35	3,835.58	2,382.44	448.72		
65-0319138	AMERIPATH NEW YORK LLC	12106 COLLECTION CENTER DR	CHICAGO	IL	60669	11,856.00	8,249.177	3,835.26	4,413.91	448.69		
36-3289076	MIDWEST WOMEN OR-GYN LTD	3825 HIGHLAND AVE	DOYANERS GROVE	IL	60515	6,360.78	3,818.96	3,818.96	669.78	446.78		
22-1968225	HACKENSACK RADIOLOGY GROUP PA	PO BOX 416367	BOSTON	MA	02241	6,298.00	4,241.99	3,816.00	434.69	446.59		
11-2892257	ANESTHESIOLOGY ASSOCIATES OF BORO	501 E MAIN ST	DETROIT	MI	48267	4,788.00	3,816.00	3,816.00		446.63		
36-4059403	HAZEDER CHICAGO	PO BOX 60188	MINNEAPOLIS	MN	55486	5,585.58	3,808.00	3,808.00		445.71		
55-0665912	PROFESSIONAL ANESTHESIA	PO BOX 1506	CHARLESTON	WV	25325-1506	4,195.00	3,992.50	3,798.10	194.40	444.34		
26-1041287	AMG ILLINOIS LTD	PO BOX 343918	MILWAUKEE	WI	53234	6,204.00	4,438.80	3,796.65	1,549.95	444.17		
36-4770166	SOUTHWEST LABORATORY	4225 OFFICE PARKWAY	DALLAS	TX	75204	7,902.68	6,322.14	3,793.28	2,528.86	443.78		
20-1537236	ANESTHESIA ASSOCIATES OF SOUTHERN	PO BOX 13662	NEWARK	NJ	07188	11,668.00	7,265.00	3,793.03	3,471.97	443.75		
20-0442247	HOFFMAN ESTATES SURGERY	1555 BARRINGTON ROAD DOB 3 SUITE 0400	HOFFMAN ESTATES	IL	60169	9,051.00	4,794.00	3,776.16	1,007.84	441.77		
37-0662233	ST ANTHONY'S MEMORIAL HOSPITAL	PO BOX 20116	SALT LAKE CITY	UT	84125	3,975.82	3,975.82	3,775.82	200.00	441.73		
36-5482956	ROCKFORD RADIOLOGY ASSOC	PO BOX 44370	MADISON	WI	53744	10,370.00	4,708.45	3,769.46	1,566.37	440.99		
22-2762919	Physical Medicine & Rehabilitation Center PA	500 GRAND AVE STE 100	ENGLWOOD	NJ	07631	10,290.00	4,619.89	3,763.15	856.74	440.25		

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TRAFFIC	ADDRESS	SHIP TO	SHIP TO ADDRESS	SHIP TO CITY	SHIP TO STATE	SHIP TO ZIP	SHIP TO PHONE	SHIP TO FAX	SHIP TO EMAIL	SHIP TO CONTACT	SHIP TO TITLE	SHIP TO COMPANY	SHIP TO INDUSTRY
36-4390379	LIBERTYVILLE DRGYN SC	890 S GARFIELD AVE SUITE 104	LIBERTYVILLE, IL 60048-4723	LIBERTYVILLE, IL	60048	4723	3,755.10	3,755.10	795.28				438.31
54-0253245	MATTHEW NORMAN MARTINE	NYU CARDIOLOGY ASSOCIATES	BOSTON, MA 02241	BOSTON, MA	02241		3,755.00	3,755.00					439.30
26-43169156	WAKE SPECIALTY PHYSICIANS LLC	PO BOX 602195	CHARLOTTE, NC 28250	CHARLOTTE, NC	28250		7,460.00	3,752.05	2,003.13				438.95
35-1277566	UNIVERSITY UROLOGISTS	7614 SOLUTION CENTER	CHICAGO, IL 60677-7006	CHICAGO, IL	60677	7006	3,998.00	3,748.00					438.48
45-2766947	ALLIANCE LABORATORY PHYS	PO BOX 5989	STREAM, IL 60197-5989	STREAM, IL	60197	5989	4,113.60	3,735.84	369.10				437.06
36-4513407	ROCKFORD ORTHOPEDIC SURGERY CEN	PO BOX 78580	MEMORIAL SLOAN KETTERING CANCER	NEW YORK, NY	10087		16,500.00	3,726.20	2,529.80				435.93
13-4059247	MEMORIAL SLOAN KETTERING CANCER	PO BOX 26566	ELDOSE C GEORGE	BOSTON, MA	02241	7918	6,765.00	3,721.68	843.87				435.40
09-1914233	ELDOSE C GEORGE	PO BOX 417918	BOSTON, MA 02241-7918	BOSTON, MA	02241	7918	4,627.62	3,718.38	100.00				435.01
80-0946257	WHITE PLAINS AMBULATORY SURGERY CENTER	PO BOX 398869	SAN FRANCISCO, CA 94139	SAN FRANCISCO, CA	94139		12,300.00	3,717.20	929.30				434.88
95-3379491	PARAMUS ENDOSCOPY LLC	255 E BONITA AVE BLD 9	POMONA, CA 91767-1923	POMONA, CA	91767	1923	8,239.50	3,712.83					434.36
11-3467399	INTEGRATIVE PEDIATRIC ASSOCIATE	80 ESEMPower DR	PARAMUS, NY 07652-3490	PARAMUS, NY	07652	3490	34,246.00	3,700.91	603.24				433.97
95-0568966	ST JOSEPHS HOSPITAL OF BUCKHANNON INC	1762 EAST 23 STREET	BROOKLYN, NY 11229	BROOKLYN, NY	11229		7,889.98	3,678.43	804.76				430.34
36-3795900	ANTHONY PAUL TERRASSE MD	7000 NORTH WESTMORELAND ROAD	LAKE FOREST, IL 60045-1672	LAKE FOREST, IL	60045	1672	5,199.00	3,673.60	1,289.00				428.77
57-0248299	NEWBERRY COUNTY MEMORIAL HOSPIT	P O BOX 497	NEWBERRY, SC 29108	NEWBERRY, SC	29108		13,355.11	3,657.72	1,542.28				427.92
45-5516337	NORTHERN WESTCHESTER EMERGENCY	PO BOX 6095	PASIPPANY, NJ 07054	PASIPPANY, NJ	07054		5,760.00	3,656.81	200.00				427.81
30-0143872	MONMOUTH PLASTIC SURG	PO BOX 8004	RED BANK, NJ 07070	RED BANK, NJ	07070		11,750.00	3,655.94	1,609.98				427.71
75-2689014	TEXAS TECH UNIVERSITY HEALTH	PO BOX 27476	SALT LAKE CITY, UT 84127-0476	SALT LAKE CITY, UT	84127	0476	4,584.00	3,648.30	821.00				426.81
22-3801678	TRINITAS REGIONAL MEDICAL CTR	PO BOX 15066	NEWARD, NJ 07132	NEWARD, NJ	07132		36,012.46	3,640.58	3,500.00				425.91
27-3367315	ESOTERIK GENETIC LABORATORIES LLC	2000 VIVIGEN WAY	SANTA FE, NM 87505-5600	SANTA FE, NM	87505	5600	4,339.00	3,616.00	312.37				423.04
27-5026167	ROXBURY SURGI CENTER	PO BOX 39895	SAN FRANCISCO, CA 94139-8955	SAN FRANCISCO, CA	94139	8955	24,900.00	3,605.48	10,919.52				421.81
81-1610702	SOUND PHYSICIANS EMERGENCY MEDICINE	PO BOX 748119	LOS ANGELES, CA 90074	LOS ANGELES, CA	90074		4,749.00	3,602.00					421.40
26-328393	MIDDLESEX CENTER FOR ADVANCED	530 SAYBROOK ROAD	MIDDLETOWN, CT 06457	MIDDLETOWN, CT	06457		17,845.00	3,600.00					421.16
46-2840577	MILLENNIUM MEDICAL PROFESSIONALS	496 SMITHTOWN BYPASS	SMITHTOWN, NY 11787-5070	SMITHTOWN, NY	11787	5070	4,800.00	3,595.42	381.20				420.63
14-1364516	ORANGE REGIONAL MEDICAL CTR	71 CRYSTAL RUN RD STE G20	MIDDLETOWN, NY 10941-7034	MIDDLETOWN, NY	10941	7034	19,897.29	3,589.96	235.09				419.98
76-030464	BLUE RIDGE GEORGIA HOSPITAL COMPANY LLC	PO BOX 198161	ATLANTA, GA 30384-8161	ATLANTA, GA	30384	8161	7,315.89	3,587.70	1,396.65				419.72
59-337028	MAYO CLINIC JACKSONVILLE	PO BOX 15708	MINNEAPOLIS, MN 55480	MINNEAPOLIS, MN	55480		12,328.00	3,586.17	6,939.28				419.55
75-2632235	EMCARE-PNK EMERGENCY PHYSICIANS LLC	PO BOX 41768	PHILADELPHIA, PA 19101-1768	PHILADELPHIA, PA	19101	1768	3,586.00	3,586.00					419.53
46-0427127	DURELCE ORTHOPAEDICS, PC	854 LEWINGTON AVE, 700	NEW YORK, NY 10021	NEW YORK, NY	10021		18,170.00	3,585.75	414.25				419.50
85-043268	SOUTHWESTERN EYE CENTER LTD	4901 N. 4TH AVENUE	SCOTT FALLS, WI 52704	SCOTT FALLS, WI	52704		3,579.30	3,579.30					418.74
75-2562784	IACS PRIMARY CARE PHYS SW PA	MSC 621 PO BOX 52163	PHOENIX, AZ 85072-2163	PHOENIX, AZ	85072	2163	4,860.00	3,578.56	1,281.44				418.66
13-2295129	ARMEN CHARLES HAGE MD	PO BOX 636018	CHICAGO, IL 60678	CHICAGO, IL	60678		6,966.00	3,576.30	2,080.80				418.39
16-4091497	RIVER NORTH SAME DAY SURGERY	PO BOX 8763	CHICAGO, IL 60678	CHICAGO, IL	60678		30,300.00	3,565.00	1,715.20				417.07
47-188414	PERMIAN BASIN ER1	2893 EAGLE WAY	OKLAHOMA CITY, OK 73157-2668	OKLAHOMA CITY, OK	73157	2668	8,900.00	3,560.00	300.00				416.27
20-0207893	MIDWEST RESPIRATORY LTD	17TH FLOOR	NEW YORK, NY 10021	NEW YORK, NY	10021		3,858.13	3,558.13					416.11
47-2881055	ANCHORAGE SURGICENTER LLC	655 MADISON AVE	ORLAND PARK, IL 60462	ORLAND PARK, IL	60462		7,400.00	3,556.76	2,109.30				415.68
39-0806261	MEDICAL COLLEGE OF WISCONSIN INC	10660 W 143RD ST STE B	ANCHORAGE, AK 99508	ANCHORAGE, AK	99508		4,448.00	3,553.18					415.58
		4001 LAUREL ST SUITE A	MILWAUKEE, WI 53288	MILWAUKEE, WI	53288		9,813.36	3,549.27	3,123.20				415.23
		80350											

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AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU START DATE	AEU END DATE	AEU DURATION	AEU RISK	AEU RISK SCORE	AEU RISK WEIGHT	AEU RISK AMOUNT	AEU RISK TOTAL	AEU RISK PERCENT	AEU RISK RATIO
71-0943156	MAK LTD LILLET BEHAVIORAL HEALTH	24 BAYBROOK LANE	DARROCK	IL	60523	708570	365771	96625	416.00												
13-3407543	MARLE MEDICAL LP	143 MAPLE AVE	WHITE PLAINS	NY	10601	751500	353539	14453	413.61												
46-4007700	BAYLOR SCOTT WHITE MARBLE FALLS	PO BOX 844658	DALLAS TX	75284	4658	1145577	566812	2133620	413.50												
23-2875070	UPMC ST MARGARET	815 FREEMONT ROAD	PITTSBURGH	PA	15215	504575	553208	151372	413.21												
59-2047041	NEWPORT RICHEY HOSP INC	1406 6TH AVE NORTH	ATLANTA	GA	30394	2781920	353115	1358288	413.15												
61-514974	CENTRACARE SURGICAL CENTER	PO BOX 220	MICHERNY	IL	60051	594400	352900	35032	412.86												
36-3907435	MCHERRY RADIOLOGISTS AND IMAGING	185 COLUMBIA TPKE	FLORHAM PARK	NJ	07932	530636	352676	23026	412.60												
62-1774936	FLORHAM PARK ENDOSCOPY ASC LLC	301 UNIVERSITY BLVD	GALVESTON	TX	77585	454600	379701	352675	412.59												
76-0010407	UTM FACILITY GROUP PRACTICE	STE 305	HARVEY	LA	70426	865500	533997	181366	412.54												
36-4351282	ADVANCED HEART GROUP S C	71 W 155TH ST	BOSTON	MA	02114	657132	457406	179704	411.94												
04-2697983	MASS GENERAL HOSPITAL	55 FRUIT ST	BOSTON	MA	02114	765400	489108	352054	411.87												
06-1498825	SOUNDVIEW MEDICAL ASSOCIATES	761 MAIN AVE SUITE 201	BOSTON	MA	02205	3995621	374112	20000	411.12												
04-2220716	CAPE COD HEALTHCARE INC	PO BOX 5835	NEWARK	NJ	07101	819000	765668	435444	410.95												
22-1494442	MERIDIAN HEALTH	PO BOX 11664	CHARLESTON	SC	29404	525500	439688	68850	410.45												
32-0904872	GENERAL ANESTHESIA SERVICES INC	PO BOX 3444	PHILADELPHIA	PA	19101	350500	350500	38750	409.15												
UNKNOWN	LINDA RIMKUNOS MD	PO BOX 37974	PHILADELPHIA	PA	19101	350500	350500	38750	409.15												
64-0592164	COLORADO IMAGING ASSOCIATES	PO BOX 223897	PITTSBURGH	PA	15251	410500	386524	38750	407.82												
58-2405747	THE UROLOGY INST AND CONTINENCE CTR	PO BOX 2155	THOMASVILLE	GA	31792	2400200	348594	191196	406.44												
36-3681833	FOOT PRINT PODIATRY CENTERS VPC	1601 W WISE RD	SOJAHUMBURG	IL	60438	779722	534272	352675	405.87												
38-1359247	CRITTENTON HOSPITAL MEDICAL CENTER	1201 W UNIVERSITY DRIVE	ROCHESTER	MI	48307	1398636	453636	106712	404.56												
36-4104662	CONSOLIDATED PATHOLOGY CONSULTA	DEPT 1895	CHICAGO	IL	60675	588400	404816	59012	404.32												
35-2120414	ANESTHESIA CONSULTANTS OF INDIANAPOLIS LLC	PO BOX 6297	INDIANAPOLIS	IN	46206	378000	345600	248242	404.13												
85-1151098	STAMFORD PATHOLOGY GROUP	PO BOX 310	WILTON	CT	06897	851365	582646	248242	403.85												
31-0745303	COLUMBUS RADIOLOGY CORP	PO BOX 714150	CINCINNATI	OH	45271	585500	345437	40800	403.08												
46-2618834	PHYSICAL THERAPY WEST INC	21791 VENTURA BLVD STE 438	WOODLAND HILLS	CA	91364	753500	431500	40800	403.00												
56-2206778	STATESVILLE HMA LLC	PO BOX 402332	ATLANTA	GA	30384	582497	374546	30000	403.00												
47-5968804	COLMAN CENTER PC	500 N UNION ST	MIDDLETOWN	PA	17057	370900	370900	26411	402.45												
59-1268204	RADIOLOGY ASSOCIATES OF TALLAHASSEE	PO BOX 20747	TAMPA	FL	33622	434800	344000	4800	402.38												
11-3468191	ISLAND EYE SURGICENTER	865 MERRICK AVENUE	WESTBURY	NY	11590	680000	527467	208574	402.38												
42-0680452	IOWA PATHOLOGY LABORATORY	PO BOX 569	DES MOINES	IA	50302	998790	666736	349644	401.80												
58-1671829	ALBANY SURGICAL PC	505 N WESTOVER BLVD	ALBANY	GA	31707	369000	341700	21300	399.75												
02-0777195	BLUE RIDGE HEALTH CARE	PO BOX 96072	CHARLOTTE	NC	28226	748200	340480	171234	398.33												
62-1726885	MALCON NORTHSIDE HOSPITAL LLC	PO BOX 406710	ATLANTA	GA	30384	661650	339885	339885	397.63												
76-0729179	GREENRIER EMERGENCY SERVICES INC	PO BOX 634715	CINCINNATI	OH	45265	492500	381200	41711	397.17												
39-1351587	DERMATOLOGY ASSOCIATES OF WI	801 YORK ST	MANITOWOC	WI	54220	1177415	704331	376188	397.05												
64-0524079	OKTIBBEHA COUNTY HOSP	PO BOX 1506	STARBUCK	MS	39760	992111	338575	653536	396.10												
55-0784421	HEALTHCARE ALLIANCE INC	PO BOX 634714	CINCINNATI	OH	45265	514300	434265	38254	395.72												
36-4496869	M A CLARK INC	3525 W PETERSON AVE	CHICAGO	IL	60659	638190	505900	338237	395.70												
36-3263722	PEDIATRIC ANESTHESIA ASSOCIATES LTD	PO BOX 3526	CAROL STREAM	IL	60132	743000	435740	97601	395.59												

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PNID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	INTERIM DISTRIBUTION
42-1290573	VGM GROUP INC	PO BOX 78492	MILWAUKEE, WI 53278-0492	6,629.52	4,117.78	3,381.99	736.99
46-2931377	EMERG PROF OF MICHIGAN PC	PO BOX 638257	CINCINNATI OH 45265-8257	6,217.00	3,370.20	3,370.20	1,303.00
65-0691102	AAS PRIMARY CARE PHYS SE PC	PO BOX 635003	CINCINNATI OH 45263-5003	4,301.00	3,384.40	3,384.40	394.07
26-0333257	LONG ISLAND OPHTHALMIC CARE	230 HILTON AVE SUITE 118	HEMPSTEAD, NY 11550-9116	4,475.00	4,056.94	3,364.09	391.64
36-2181597	FREEMONT MEMORIAL HOSPITAL	PO BOX 857	FREEMONT, IL 61032-0857	12,025.00	7,204.36	3,363.49	3,840.87
46-1084637	CARLOS A ORTIZ	342 W 41ST AVE	FRESHING, NY 11335-9435	3,370.00	3,360.00	3,360.00	10.00
66-0396600	JOHN MUIR MED CTR CONCOR	DEPT 44251 PO BOX 39000	SAN FRANCISCO, CA 94139	4,182.75	3,553.34	3,355.34	200.00
27-1701898	VITAL CORPORATION	1400 15TH ST	SAN FRANCISCO, CA 94103	6,000.00	4,500.00	3,351.37	1,148.64
13-2972977	NEW YORK VAMC	PO BOX 3020	LEHANN, PA 17042	14,036.13	3,782.84	3,348.42	434.42
27-5078531	NORTH SHORE-UJ CARDIOLOGY	PO BOX 419333	BOSTON, MA 02241-8333	6,058.00	3,459.00	3,346.76	112.24
36-2970238	ANDREW A ROTH MD SC	246 E JANATA BLVD SUITE 130	LOMBARD, IL 60146-5377	3,870.00	3,432.93	3,432.93	90.00
22-5277626	PRINCETON RADIOLOGY ASSOCIATES PA	PO BOX 956	EVANSVILLE, IN 47706-0956	5,187.00	3,989.86	3,333.88	657.32
37-1082079	EDWARD F MCKENNEY DO SC	1471 MEKULIK ST PO BOX 312	HAMILTON, IL 62341-1135	6,747.25	5,367.55	3,327.05	2,040.50
46-2993344	CARNEGIE HILL OB GYN PLC	62 EAST 88TH STREET 2ND FLOOR	NEW YORK, NY 10028-0724	4,125.00	4,125.00	3,325.00	800.00
61-1093768	JEWISH HOSPITAL	PO BOX 645068	PITTSBURGH, PA 15264	20,738.13	4,077.10	3,322.58	754.52
62-1861200	VHS ACQUISITION SUBSIDIARY NUMBER	PO BOX 3532	BOSTON, MA 02241-3532	3,683.57	3,315.22	3,315.22	-
26-2989873	MEADOWBROOK MEDICAL ASSOCIATES	865 MERRICK AVE	WESTBURY, NY 11590-8802	7,150.00	4,880.00	3,309.00	1,571.00
11-3255427	SOUTH SHORE AMBULATORY SURGERY CENTER	444 MERRICK ROAD 4TH FLOOR	LYMBROOK, NY 11563	4,717.60	4,717.60	3,302.32	1,415.28
61-0605336	ST CLARE MEDICAL CENTER INC	PO BOX 650661	MOREHEAD, KY 40351	4,376.51	3,501.20	3,301.20	200.00
09-1344837	WILLIAM M LIPSKY	724 E PARK AVENUE	DALLAS, TX 75265	13,228.00	4,993.60	3,286.85	8,688.74
45-2568106	DAVID WELLMAN	PO BOX 7418	LONG BEACH, NY 11562-5605	4,450.00	4,450.00	3,286.42	1,163.48
46-1116325	MEDSTREAM ANESTHESIA PLC	PO BOX 29887	PHILADELPHIA PA 19101-7418	4,269.00	3,303.70	3,286.42	17.28
52-2292722	METROMAC ANESTHESIOLOGY PLC	PO BOX 896194	CHARLOTTE NC 28209-6194	4,625.00	3,646.00	3,271.00	375.00
56-2200195	PEDMONT HENRY HOSPITAL	PO BOX 644	CUYAHOGA FALLS, OH 44222	4,520.00	4,052.75	3,254.11	788.64
20-0677400	TENNESSEE CANCER SPECIALISTS PLLC	PO BOX 10988	DALLAS, TX 75284-5888	3,261.00	3,261.00	3,261.00	-
25-2413950	SOUTHERN SURGICAL ASSISTANTS LLC	PO BOX 302140	ATLANTA, GA 30982-140	11,084.65	3,991.50	3,255.70	735.80
22-1886362	MONTCLAIR RADIOLOGICAL ASSOC	PO BOX 7042	KNOXVILLE, TN 37939-0988	8,767.00	4,982.11	3,250.02	1,732.09
20-1101475	STEPHEN REAY	777 PASSAC AVE STE 360	CUFTON, NJ 07012-1665	6,571.00	5,595.78	3,238.22	2,157.56
54-1761046	LEWIS GALE HOSP ALLEGHANY ASSOCIATES IN CARDIOVASCULAR CARE P	1 ALLEGHANY REG HOSP LANE	NEW YORK, NY 10021	9,000.00	4,000.00	3,233.59	766.41
39-0806374	MICH FRANCISCAN HEALTHCARE	1061 AVENUE C	RAYMONE, NJ 07002-3328	7,116.00	5,536.09	3,228.87	2,307.22
22-3790394	DIAGNOSTIC ENDOSCOPY LLC	PO BOX 860035	MINNEAPOLIS, MN 55485	4,983.28	4,108.97	3,227.96	861.23
37-1399888	CENTRAL ILLINOIS RADIOLOGICAL ASSOCIATES	778 LONG RIDGE RD	STAMFORD, CT 06902-1245	6,600.00	3,882.00	3,223.20	658.80
52-2416762	SCOTT AND WHITE MEMORIAL HOSPITAL	5300 RELIABLE PKWY	CHICAGO, IL 60686	14,141.00	6,947.93	3,221.80	6,273.89
09-0899221	WOMENS HEALTH & WELLNESS	PO BOX 844658	DALLAS, TX 75284-4658	8,298.11	4,232.81	3,219.56	1,883.14
	WOMENS HEALTH & WELLNESS	1900 HEMPHISTAD TURNPIKE SUITE 500	EAST MEADOW, NY 11040-1759	3,555.00	3,555.00	3,215.00	320.00
	OPWED PEDIATRICS PLLC	441 ROUTE 306	MONSIE, NY 10952-2333	7,275.00	3,773.17	3,288.17	555.00

AEU INTERIM DISTRIBUTION

TRFNO	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER PHONE	ALLOWED AMOUNT	PPM PASST	RESPONSIBILITY	AEU INTERIM DISTRIBUTION
22-3768857	MEDWELL LLC	33 CENTRAL AVENUE			4,760.00	3,808.00	3,027.30	780.70
47-2524724	COLUARIADOCORS	650 W. 368 ST. BOX 133			3,700.00	3,700.00	3,024.37	545.63
26-1729087	RED BANK ANESTHESIA LLC	PO BOX 297			3,800.00	3,800.00	3,325.00	304.00
02-0523146	AMOSKAG ANESTHESIA PLC	PO BOX 55155			3,169.00	3,099.00	3,019.60	352.26
62-3762537	SUNRISE HOSPITAL	PO BOX 40389			4,869.25	3,713.71	3,013.71	200.00
76-0460242	TOH PODIATRIC ASSOCIATES INC	PO BOX 841969			4,781.00	3,713.90	3,003.34	1,097.06
13-0066714	LONG ISLAND ANESTHESIOLOGISTS PLLC	PO BOX 90000			3,000.00	3,000.00	3,000.00	351.36
11-3579123	DIGESTIVE HEALTH CENTER OF HUNT	195 EAST MAIN STREET			9,000.00	2,999.05	2,999.05	350.97
34-0029782	SHORT PUMP IMAGING LLC	PO BOX 275777			6,416.28	5,453.02	2,997.68	350.70
81-3112858	NORTHSTAR ANESTHESIA OF KENTUCKY II	PO BOX 610013			8,554.00	4,277.00	2,993.90	390.26
22-3732018	KENNETH Y DAVIS DC PC	363 BLOOMFIELD AVE SUITE 2E			6,000.00	5,750.00	2,993.57	390.22
22-3280936	STEVEN MOSKOWITZ MD	558 CENTRAL AVENUE			3,465.00	3,212.11	2,992.71	390.11
20-0094068	PARISH ANESTHESIA OF LAFAYETTE LLC	PO BOX 91974			2,988.00	2,988.00	2,988.00	346.57
31-1603722	MID-OHIO EMERGENCY	PO BOX 635095			3,745.00	2,983.25	2,983.25	340.01
97-1929259	MICHAEL J MONFELS MD	3182 N 8TH ST			5,412.00	4,633.50	2,981.44	346.80
11-3426036	SOUTH BAY ANESTHESIA ASSOCIATES	P O BOX 29740			7,900.00	2,980.00	2,980.00	346.63
36-687686	WEST SUBURBAN MIDWIFE ASSOCIATES LTD	PO BOX 15017			7,420.00	3,970.00	2,976.00	346.16
35-2074283	FRANCISCAN HEALTH CROWN POINT	35306 EAGLE WAY			4,359.96	2,973.46	2,973.49	347.87
04-0669120	RANCOS ANESTHESIOLOGY	PO BOX 4603			2,970.00	2,970.00	2,970.00	347.46
36-3077798	DIGESTIVE DISEASE ASSOCIATES LTD	950 NORTH YORK RD SITE 101			6,027.00	3,324.06	2,965.38	346.92
20-2053449	ANESTHETIC OF LEXINGTON PLLC	PO BOX 637434			4,765.00	2,961.00	2,961.00	346.61
65-0622862	INFRINET CONTRACTING SERVICES LLC	PO BOX 694702			3,276.00	2,948.40	2,948.40	344.93
98-1162801	DOCTORS HOSPITAL AUGUSTA	3851 WHEELER RD			3,677.93	3,677.92	2,942.35	344.23
75-2354417	TALLAHASSEE OUTPATIENT ANNEX	PO BOX 15959			12,862.00	5,489.00	2,938.37	343.76
92-2202040	FRANKLIN HOSPITAL CORPORATION	PO BOX 508412			23,135.85	3,723.76	2,933.24	343.16
45-2282256	MONMOUTH EMERGENCY MEDICAL	PO BOX 57786			8,757.00	2,930.79	2,930.79	342.87
22-3271715	PC REPAIR MED & PHY	560 PLEASANT VALLEY WAY			9,845.00	2,929.00	2,925.60	342.27
74-2851819	ARTESIA GENERAL	702 N 13TH STREET		STE 2	3,673.00	3,122.05	2,922.05	341.85
95-3511288	CENTRAL CARDIOLOGY MEDICAL CLINIC	PO BOX 1139			5,907.00	3,463.06	2,912.18	340.70
34-1021054	NOVACARE REHABILITATION OF OHIO INC	PO BOX 643407			4,972.00	3,655.28	2,908.24	340.23
47-2758444	NORTH SHORE-LU JURGENT CARE PC	PO BOX 419068			4,532.00	3,666.00	2,896.80	338.90
36-2888847	SUPERIOR AIR GROUND AMB SERV	P.O. BOX 1407			5,421.00	4,978.30	2,896.06	338.81
10-9385860	GRUSLAINE BOLLINGER PHO	30 MORNINGSIDE DRIVE			8,750.00	5,700.00	2,895.00	338.69
11-3385515	ACCREDITO HEALTH GROUP	PO BOX 994041			3,616.40	3,616.40	2,893.12	338.47
36-5672811	ELENA MARA KAMEL MD	PO BOX 10256			4,880.00	3,563.83	2,889.51	338.04
36-3114403	SKOWRON DOUGAL MCCLELLAN & SULLIVAN	7447 W TALCOTT AVE #900			2,918.00	2,870.00	2,870.00	336.11
35-2504339	COLQUITT REGIONAL MEDICAL CENTER	3131 SOUTH MAIN STREET			4,917.00	2,870.61	2,870.61	335.83
36-5371141	BEST PRACTICES INPATIENT CARE LTD	3880 SALEM LAKE DRIVE F			4,054.00	2,867.85	2,867.89	335.51
11-3066770	STONY BROOK EMERGENCY PHYSICIANS	PO BOX 1554			3,965.00	2,866.90	2,866.90	335.40

AEU INTERIM DISTRIBUTION

FAKID	BILLING PROVIDER NAME	ADDRESS	PHONE	PROVIDER NUMBER	UNITED AMOUNT	POA PAID	ESTIMATED	DISTRIBUTION
26-5220961	EDGEWOOD CLINICAL SERVICES INC	2948 ARTISAN RD STE 112		NAPEVILLE, IL 60564	3,462.50	2,850.00	600.00	334.88
11-345388	MAN STREET RADIOLOGY BAYSIDE	PO BOX 2888		NEW YORK, NY 10087	3,353.11	2,659.66	1,134.45	334.55
06-5769728	JENNIFER CHOINCHO LMC-PC	2234 JACKSON AVENUE		SEAFORD, NY 11783	3,283.64	2,658.64	425.00	334.43
56-3492735	NORTHSHORE EMERGENCY ASSOCIATES PC	PO BOX 116229		ATLANTA, GA 30368	6,688.35	2,656.00	2,634.39	334.12
27-3386664	EMER PRY ASSOC NORTH LANSRY PC	PO BOX 635551		CHICAGO, IL 60623	2,850.20	2,850.20	-	333.44
27-2659341	LAURA SHROVITZ LSW	23 WEST 3780 STREET STE 615		NEW YORK, NY 10023	3,225.00	2,850.00	375.00	333.42
75-1844139	BAYLOR MED CTR WAKAHACH	PO BOX 844597		DAVALL, TX 75284	5,064.18	2,847.14	711.79	333.09
26-2935529	NEW YORK DERMATOLOGY & MOHS SURGERY	820 2ND AVE		NEW YORK, NY 10017	3,800.00	2,842.10	730.00	332.50
26-0834681	EMERGENCY RESOURCES GROUP	PO BOX 4769		HOUSTON, TX 77210-4769	5,588.00	2,842.07	1,500.80	332.49
59-1834973	WILLIAMSON MEMORIAL HOSP	PO BOX 11348		DAYTONA BEACH, FL 32120	3,937.00	2,838.00	-	332.02
55-0952845	ANESTHESIA CONSULTANTS OF MORBI	PO BOX 402328		ATLANTA, GA 30394-2328	3,604.91	2,833.78	514.02	331.52
20-1678064	RUSH OAK PARK HOSPITAL INC	PO BOX 88271 DEPT A		CHICAGO, IL 60680-1271	3,800.00	2,832.00	774.40	331.32
36-2183812	HAMPTON PINES EMERGENCY PHYSICIANS	39013 EAGLE WAY		CHICAGO, IL 60678-1990	5,073.49	2,831.76	1,659.81	331.29
45-4749911	ENDO ASSOCIATES OF STATEN ISLAND PLLC	360 EDISON ST		STATEN ISLAND, NY 10306-3041	3,932.00	2,831.04	707.76	331.20
26-5224232	TOTAL VASCULAR CARE PLLC	PO BOX 28060		PHILADELPHIA, PA 19104-7865	2,600.00	2,829.31	1,693.88	331.00
26-3552868	VALLEY EMERGENCY CARE MANAGEMENT	PO BOX 9867		DAYTONA BEACH, FL 32120	10,962.23	2,821.25	1,646.46	330.06
36-3594417	ADVANCED RADIOLOGY MRI CENTERS LP	PO BOX 3170		LEWISTON, ME 04243	3,159.00	2,819.55	-	329.86
06-1216029	ST JOSEPHS HOSPITAL	PO BOX 27541		SALT LAKE CITY, UT 84127	6,659.00	2,815.69	1,968.32	329.41
37-0665568	WEST ELEVENTH STREET PEDIATRIC	46 WEST 11TH STREET		MACON, GA 31210-9717	8,038.88	2,814.44	600.00	329.26
13-3871770	THE SURGERY CENTER LLC	12510 PROSPERITY DR STE 200		FRANKLIN, WI 53132	5,813.00	2,813.10	-	329.13
26-0167733	VERSCEND TECHNOLOGIES INC	PO BOX 5459		NEW YORK, NY 10087	3,309.00	2,812.65	-	329.05
56-2059380	LAUREL MID ENDOSCOPY ASC LLC	PO BOX 5333		SILVER SPRING, MD 20904-1640	2,808.09	2,808.09	-	328.52
56-1494212	CAIROUNA LITHOTRIPIY LIMITED	PO BOX 6352		GRAPEVINE, TX 76099-9732	3,508.00	2,806.40	701.60	328.32
45-1376008	NEWTON EMERGENCY MEDICAL ASSOCIATES	PO BOX 733471		DALLAS, TX 75373-3471	7,000.00	2,797.68	2,102.31	327.30
31-106418	ONCOLOGY HEMATOLOGY CARE INC	PO BOX 860159		MINNEAPOLIS MN 55486-0159	2,791.00	2,791.00	-	326.52
38-1426319	BOTSFORD GENERAL HOSPITAL	PO BOX 6312		DALLAS, TX 75373-3471	11,566.00	2,782.47	695.63	325.16
26-4467460	MORRISTOWN EMERGENCY MEDICAL	1001 ADAMS AVE		MORRISTOWN, PA 19402-2401	5,102.00	2,777.86	-	324.98
20-0310967	QUEST DIAGNOSTICS	PO BOX 73123		DALLAS, TX 75373	13,494.92	2,770.44	1,708.30	324.11
86-047297	TEMPER EMERGENCY PHYSICIANS LTD	5057 SHORELINE RD		LAKE BARRINGTON, IL 60010-1700	3,593.00	2,768.65	312.00	323.90
36-4266633	PEDIATRIC SPECIALISTS	PO BOX 457		WHEELING, IL 60090-0457	2,764.80	2,764.80	-	323.45
35-228785	BEANSVILLE FIRE PROTECTION DISTRICT	101 S WALKER RD STE 980		LAKE BLUFF, IL 60044-9013	8,028.00	2,764.80	1,055.00	323.95
20-1480964	LAKE BLUFF IL ENDOSCOPY ASC LLC	655 OLD COUNTRY RD STE 200		PLANNVIEW, NY 11803	3,304.00	2,751.79	45.00	321.93
11-344602	CENTRAL ORTHOPEDIC GROUP LLP	206 WELSH ROAD		HORSHAM, PA 19044-2208	2,750.10	2,750.10	-	321.73
23-3074013	TEL-ORUG	PO BOX 731167		DALLAS, TX 75373	3,816.00	2,746.50	-	321.31
20-860960	BECKLEY EMERGENCY PHYSICIANS	69 S SERVICE RD		MELVILLE NY 11747-2358	3,420.00	2,736.00	-	320.08
87-0789244	ANESTHESIA PATIENT SERVICES	2683 SOLUTION CENTER		CHICAGO, IL 60677	3,416.00	2,732.80	-	319.71
47-0280857	SANIT ELIZABETH PHYSICIAN NETWORK							

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	ADDRESS	CITY	STATE	ZIP	ALLOWED AMOUNT	PAID AMOUNT	PERCENTAGE	DATE
59-0714831	MAYO CLINIC FLORIDA	PO BOX 860189	MINNEAPOLIS, MN	55486	7,548.97	7,548.97	100.00	3/15/21	315.52
52-0891859	KEWAN HOSPITAL	PO BOX 64505	BALTIMORE, MD	21264-8605	6,232.05	6,107.40	97.84	2/25/21	318.85
46-3055867	GREAT SOUTH BAY ENDOSCOPY CENTER LLC	PO BOX 28703	NEW YORK, NY	10087-8703	3,400.00	3,400.00	100.00	2/20/20	318.21
11-3438873	WINDS NORTH INC	PO BOX 95000-9575	PHILADELPHIA, PA	19195	3,371.81	3,371.81	100.00	2/17/11	317.87
20-4319400	CAP DIAGNOSTICS	PO BOX 101844	PASADENA CA	91188-0053	2,715.44	2,715.44	100.00	10/04/20	317.68
46-2096528	MPV NEW JERSEY MD SERVICES PC	4611 GOLF RD	SKOKIE, IL	60076	4,397.00	2,910.13	66.41	2/15/13	317.64
13-1977513	RYE RADIOLOGY ASSOCIATES LP	PO BOX 419430	BOSTON, MA	02241	5,588.16	3,562.60	63.78	2/11/27	317.19
28-3034966	NESHAMINY VALLEY CHIRO PC	30 RYE RIDGE PLZ	RYE BROOK, NY	10573	5,440.00	3,149.07	57.89	2/10/86	317.14
36-4227259	FOREST CITY DIAGNOSTIC IMAGING LLC	2440 BRISTOL RD	BERSALEM, PA	19020-6002	3,800.00	2,708.00	71.26	2/37/00	316.81
13-4278577	SLOANE VESHINSKI	PO BOX 685	BEDFORD PARK, IL	60489	17,420.00	6,726.07	38.62	2/10/16	316.63
36-4168028	MEDSOURCE LLC	3325 HOLLYWOOD BLVD #901	HOLLYWOOD, FL	33021	3,250.00	3,000.00	92.16	2/70/00	315.87
45-0965420	MAGEE WOMENS HOSPITAL	3002 GILL ST	BLOOMINGTON, IL	61704	7,189.50	3,594.50	50.00	2/29/00	315.40
45-4182018	NORTHERN CENTER FOR PLASTIC SUR	A CARPANO 700 E PALMSIDE AVE F	ENGLEWOOD CLIFFS, NJ	07632	22,942.00	2,661.84	11.64	2/81/84	313.75
72-1581119	DOMINICAN HOSPITAL	PO BOX 742990	LOS ANGELES, CA	90074-2990	3,195.00	2,975.00	93.11	2/73/00	312.81
20-0064962	AMBULATORY CENTER FOR ENDOSCOPY LLC	PO BOX 417750	BOSTON, MA	02241-7750	5,040.00	2,671.20	53.00	2/67/20	312.50
36-4136019	JACQUE COHEN COSW MISED	131 WEST 85TH STREET 1B	NEW YORK, NY	10024	5,060.00	4,752.00	93.91	2/68/20	312.15
95-3042855	SCHAUMBURG DIAL & MAXILLOFACIAL	599 N PLAZA DRIVE SUITE 102	SCHAUMBURG, IL	60173	3,682.00	3,682.00	100.00	2/65/00	311.85
74-2886088	SOUTH TEXAS RADIOLOGY IMAGING CENTERS	PO BOX 681147	ARCADIA, CA	91066	2,726.00	2,665.00	97.76	2/65/00	311.78
59-1614252	CLACK SPENCER WHITE&MCCORMACK PA	2001 WEBBER ST	SAN ANTONIO, TX	78229	3,209.00	2,921.60	91.04	2/64/18	311.68
45-4989022	PRIME HEALTHCARE SERVICES RENO LLC	1801 W OLYMPIC BLVD #1467	PASADENA, CA	91199	8,941.95	4,205.48	47.03	2/59/07	311.08
36-2700774	ANESTHESIA CONSULTANTS	PO BOX 3611	CHICAGO, IL	60678	6,085.00	4,015.50	66.00	2/52/26	310.75
20-4638112	NEW YORK ALLERGY AND ASTHMA PLL	PO BOX 20755	NEW YORK, NY	10021-0075	5,980.00	2,895.91	48.42	2/50/91	310.13
04-3589789	PFTH AVENUE ANESTHESIA ASSOCIATES	PO BOX 28940	NEW YORK, NY	10087	3,360.00	3,360.00	100.00	2/50/20	310.05
37-0651250	TAYLORVILLE MEMORIAL HOSPITAL	200 E PLEASANT ST	TAYLORVILLE, IL	62568	3,341.65	2,846.62	85.20	2/46/62	309.63
47-1594657	ALEXIAN BROTHERS MEDICAL CARE GROUP NIP	PO BOX 9754	BELEFAST, ME	04815-9754	4,553.00	2,789.81	61.26	2/45/79	309.53
80-0710751	ALEXIAN BROTHERS SPECIALTY GROUP	PO BOX 20884	BELEFAST, ME	04815	2,885.00	2,885.00	100.00	2/45/00	309.44
81-3123163	MAUREEN O'BRIEN MODMITY PC	25883 NETWORK PLACE	CHICAGO, IL	60673-1258	3,193.00	3,193.00	100.00	2/43/60	309.27
01-0223482	EMERGENCY MEDICINE PHYSICIANS	30 E 60TH ST	NEW YORK, NY	10023-1008	3,670.00	3,572.10	97.33	2/43/00	309.20
04-3886589	IRVING PALITROWITZ MD JOEL GOLDFARB MD M	200 SOMERSET ST	MILLINOCKET, ME	04462	2,852.40	2,641.33	92.60	2/41/33	309.01
10-5407369	RALPH VICTOR CONSTANTINO PHD	PO BOX 19901	BELEFAST, ME	04815-1084	4,855.40	4,643.14	95.64	2/40/66	308.93
25-2086864	IRVING PALITROWITZ MD JOEL GOLDFARB MD M	1086 TENNECK ROAD SUITE 4C	TEANECK, NJ	07686	3,300.00	3,300.00	100.00	2/40/00	308.85
26-1150385	JUPITER ANESTHESIA ASSOC	PO BOX 19852	BELEFAST, ME	04815-1093	3,520.00	3,207.25	91.10	2/35/00	308.34
41-1791406	PHYSICIANS DIAGNOSTICS & REHAB LTD	6700 FRANCE AVES	MINNEAPOLIS, MN	55435	6,691.05	4,259.28	63.64	2/35/14	308.21
45-5604076	EMERGENCY PHYS OF ENGLEWOOD PC	1946 45TH STREET	MUNSTER, IN	46321-9917	3,330.00	2,922.11	87.78	2/32/11	307.93

AEU INTERIM DISTRIBUTION

FACTOR	BUILDING PROVIDER/NAME	PROMOTER/BUSINESS ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ACQUIRED MONTHS	FAIR MARKET VALUE	FAIR MARKET VALUE	FAIR MARKET VALUE	FAIR MARKET VALUE
11-3474155	DIGESTIVE DISEASE AND NUTRITION CENTER OF WESTCHESTER	2 WESTCHESTER PARK DR STE 1-1			4,315.00	2,858.62	2,443.51	414.67	285.92
98-0241758	AEGIS SCIENCES CORPORATION	PO BOX 65463			4,690.00	3,098.30	2,440.80	597.50	285.55
36-3138058	SOUTHWEST PEDIATRICS	8100 W 119TH STREET			3,138.00	2,942.93	2,439.91	503.00	285.45
1-2551231	STONY BROOK FAMILY MEDICAL	PO BOX 419002			3,355.00	2,902.00	2,435.82	466.18	284.97
20-0433367	NAPEVILLE SURGICAL CENTRE	15263 RICKERT DR			15,257.00	3,350.25	2,427.71	922.53	284.02
30-0334072	LAKESHORE ANESTHESIA PC	541 OTIS BOWEN DR			2,414.41	2,414.41	2,414.41	-	284.02
27-3625955	MEDRITE MEDICAL	421 S CAMPUS AVE			3,030.00	2,410.00	2,410.00	-	281.95
34-3369184	MARY KAY PRIBY, PHD	2222 CHESTNUT AVE STE 303			2,980.00	2,980.00	2,410.00	570.00	281.95
46-0832200	SHREWSBURY AMBULATORY ANESTHESIA LL	PO BOX 188			7,000.00	2,710.00	2,410.00	300.00	281.95
27-3009385	ONE MEDICAL OF NY PC	PO BOX 637			4,960.00	3,183.52	2,409.58	1,085.94	281.95
58-2480658	GWINNETT PEDIATRICS AND ADOLESCENT	595 HURRICANE SHOALS RD NW			4,850.68	3,986.82	2,409.48	190.00	281.89
74-2922251	HILL COUNTRY OB-GYN ASSOCIATES PA	PO BOX 26082			3,835.00	3,286.29	2,408.23	878.06	281.74
95-1643335	METHODIST HOSPITAL OF SOUTHERN	LOCKBOX 42428			2,606.00	2,606.00	2,406.00	200.00	281.48
06-1562780	NEW YORK PHYSICIANS LP	635 MADISON AVENUE			5,638.00	3,593.39	2,405.39	1,614.00	281.41
58-1079830	PEDMONT ANESTHESIA ASSOCIATES	PO BOX 53584			6,225.00	2,995.00	2,402.00	193.00	281.01
46-140853	KENNEDY MEDICAL GROUP PRACTICE P C	500 MARLBORO AVE			3,891.75	3,532.44	2,399.80	782.64	280.75
42-2391651	WEST DES MOINES OB-GYN ASSOCIATES	4949 WESTOWN PKWY SUITE 1-0			2,959.00	2,959.00	2,393.40	565.60	280.00
20-5420251	CAIRO MEDICAL CARE LLC	1176 5TH STREET SE			4,833.59	2,592.00	2,391.85	915.57	279.82
26-3883718	SECURONHOM CENTER FOR MOLEC	DEPT JA 24114			7,162.00	4,984.06	2,388.00	2,596.06	279.37
02-0225774	SPEARRE MEMORIAL HOSPITAL	PO BOX 60			2,372.00	2,372.00	2,372.00	-	277.50
45-2644133	TULLAHOMA PHYSICIANS GROUP	PO BOX 14407			2,370.00	2,370.00	2,370.00	-	277.27
27-0904056	AESTHETIC AND RECONSTRUCTIVE	1 WEST RIDGEWOOD AVENUE SUITE 302			2,365.00	2,365.00	2,365.00	-	276.68
81-0719709	ALL AMERICAN LABS LLC	1701 GREEN RD SUITE A-2			5,904.00	2,861.60	2,361.60	-	276.28
30-0711211	PROFESSIONAL CLINICAL LAB	26033 NETWORK PLACE			7,201.28	2,738.65	2,360.70	377.95	276.18
47-5286738	WEST VIRGINIA EMERGENCY PHYSICIANS	75 HEMT DRIVE #1103			3,932.00	2,949.00	2,359.20	589.80	276.00
58-1633173	NORTH ATLANTA PEDIATRIC ASSOC	PO BOX 421367			3,225.00	2,968.35	2,355.85	613.50	275.61
56-2244832	NORTHSIDE RADIOLOGY ASSOC PC	PO BOX 102263			6,256.00	3,499.85	2,354.91	1,084.94	275.50
55-0715643	PSYCAR INC	312 6TH AVE			2,786.00	2,786.00	2,351.00	603.00	275.04
22-2945708	BARAJAYANT MD FAC	345 HENRY STREET SUITE 105			4,925.00	2,825.00	2,350.00	575.00	274.93
43-0654872	ST LOUIS UNIVERSITY	PO BOX 18353M			3,589.00	2,405.62	2,347.81	57.81	274.67
62-1682210	COLUMBIA MEDICAL CENTER OF LEWISVILLE SU	PO BOX 100276			3,637.50	2,546.25	2,346.25	200.00	274.48
11-3363663	PARK SLOPE MEDICINE PC	PO BOX 5450			3,106.05	2,345.85	2,345.85	1,235.80	274.44
47-2323644	WINDHAM GI LLC	150 MANSFIELD AVE			2,339.00	2,339.00	2,339.00	-	273.64
47-5172362	NORTH JERSEY HEALTH AND WELL	47 POWELL RD			3,500.00	2,584.01	2,333.41	439.59	273.22
46-297677	JOINTPRO PHYSICAL THERAPY INC	8645 LINCOLN WAY LN SUITE 115			5,660.00	2,333.05	2,330.53	-	272.65
27-4478152	METRO CHICAGO SURGICAL ONCOLOGY LLC	PO BOX 5118			6,400.00	2,761.71	2,328.15	433.56	272.37
59-6072065	NORTH BROWARD MEDICAL CEN	201 E SAMPLE RD			3,882.00	2,383.05	2,323.21	59.84	271.79
36-5918515	DUPAGE VALLEY ANESTHESIOLOGISTS LTD	PO BOX 3872			6,300.00	4,569.75	2,322.00	2,546.75	271.77
76-2327542	RAY SALCEDO MD INC	PO BOX 7001			3,600.00	2,880.00	2,315.90	584.10	270.94

AEU INTERIM DISTRIBUTION

ACCOUNT	ACCOUNT NAME	ADDRESS	PROVIDER ADDRESS	STREET ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	AMOUNT	AMOUNT	AMOUNT
58-1967154	INDIA HEALTH CARE	2990 Telestar Court	Felis Church, VA 22042					2,312.00	2,312.00			270.48
11-2918409	THOMASVILLE ORTHOPAEDIC CTR	100 MIMMESA DR	THOMASVILLE, GA, 31792					4,160.01	2,310.95			30,558.50
22-5905550	ANTHONY JOSEPH CARPZI MD	786 MONTAUK HWY	WEST ISLIP, NY 11795-4926					2,400.00	2,310.00			90.00
52-2144280	CAROLINA UROLOGY PARTNERS	9735 WINCEY AVE STE 201	HUNTERSVILLE, NC 28078-9120					2,899.98	2,307.21			592.77
22-3836886	SUMMIT AMBULATORY SURGICAL	20 GRAND ST	OWINGS MILLS, MD 21117-5421					2,892.00	2,305.48			269.73
93-0726408	OSKENT HEALTHCARE INC	PO BOX 4300, MS 37	WARWICK, NY 10994					3,077.08	2,305.48			269.72
22-3892132	ACTIVE ORTHOPEDICS & SPORTS	25 PROSPECT AVENUE	PORTLAND, OR 97208					3,899.62	2,303.77			269.52
59-3076233	HELENA REICHMAN MD PA	4321 NORTH MCDILL AVENUE SUITE 307	HACKENSACK, NJ 07601					4,504.03	2,301.65			269.27
01-0705009	ROBERT P MOSSAL DMD	853 W CENTRAL ST	TAMPA, FL 336076390					2,300.00	2,294.90			269.08
89-1977350	IHC KENOSHA RADIOLOGY	PO BOX 68814	FRANKLIN, MA 02038					2,371.40	2,294.90			269.48
88-1385164	SPECTRUM HEALTH CARE PARTNERS	PO BOX 2864	PHOENIX, AZ 85082					7,956.45	2,291.50			269.13
12-5957695	ESTA BETH MORROW ACSW	141 CRAWFORD AVE	GRAND RAPIDS, MI 49501					3,700.64	2,290.64			267.98
11-2434927	NEUROLOGICAL ASSOCIATES OF LONG	1591 MARCUS AVENUE SUITE 110	BROOKLYN, NY 11223					2,800.00	2,289.54			267.85
26-0479484	ST LUKES - ST VINCENTS HEALTHCARE	4201 BELFORT RD	JACKSONVILLE, FL 32216-1431					3,376.30	2,287.45			267.61
26-4058719	CAMDEN-CLARK MEMORIAL HOSPITAL CORP	604 ANN ST	PARKERSBURG, WV 26101					2,528.30	2,284.69			267.29
65-1066126	PROFESSIONAL PATHOLOGY SERVICE	PO BOX 539	ASHLAND, KY 41105					2,377.01	2,283.30			267.12
11-2558775	STONY BROOK INTERNISTS PC	PO BOX 415006	BOSTON, MA 02241					3,244.72	2,282.50			267.03
88-1855723	BOTSFORD ANESTHESIOLOGISTS PC	PO BOX 64000	DETROIT, MI 48264					2,278.00	2,278.00			266.50
27-1472342	PALOS MEDICAL GROUP LLC	12251 S BIRTH AVE	PALOS HEIGHTS, IL 60463					4,067.00	2,275.92			266.16
80-080729	LAKESHORE GASTROENTEROLOGY	PO BOX 84098	CHICAGO, IL 60689					2,273.00	2,273.00			265.92
96-3525632	ST SURGICAL CONSULTANTS	PO BOX 18783	BELFAST, ME 04915-4082					4,281.00	2,268.67			265.41
54-1114277	RICHMOND GASTROENTEROLOGY	PO BOX 5498	BELFAST, ME 04915-9998					3,121.07	2,268.42			264.51
76-0386391	KELSEY-SEYBOLD MEDICAL GROUP PLLC	PO BOX 840786	DALLAS, TX 75284					5,864.00	2,260.83			264.49
46-103012	MASS MEDICAL SC INC	PO BOX 12393	LOVES PARK, IL 61132					4,217.55	2,259.48			264.34
06-1621780	HAMPTON MEDICAL CARE LLC	PO BOX 1025	HAMPTON BAYS, NY 11946					3,895.00	2,256.13			263.94
30-0520570	TMH PHYSICIAN ORGANIZATION	PO BOX 4719	HOUSTON, TX 77210					7,205.00	2,255.57			263.88
95-2544251	DURAMED LLC	2184 S RICHARDS STREET	SALT LAKE CITY, UT 84115					3,793.00	2,255.51			263.87
55-0620929	RALEIGH RADIOLOGY INC	PO BOX 744098	ATLANTA, GA 30384-4098					3,538.00	2,252.12			263.48
58-2200052	PEDIATRIC CENTER LLC	PO BOX 2228	ATLANTA, GA 30384-4098					4,747.00	2,248.57			263.06
74-8009549	THE UNIVERSITY OF TEXAS MEDICAL BRANCH	PO BOX 66020	DALLAS TX 75266-0220					6,787.33	2,243.30			262.41
58-1187683	MARNETTA OB-GYN AFFILIATES PA	PO BOX 17413	BELFAST, ME 04915					4,290.00	2,242.78			262.38
27-1704701	FANNIN EMERGENCY GROUP LLC	PO BOX 400	SAN ANTONIO, TX 78292					4,523.00	2,240.92			262.17
22-5302241	ANESTHESIA ASSOCIATES OF MORRISTOWN PA	1575 HILLSIDE AVENUE SUITE 202	NEW HYDE PARK, NY 11040					3,900.00	2,240.00			262.06
54-1194308	EARLY REHAB SERVICES INC	PO BOX 24092	NEWARK, NJ 07101-0410					2,240.00	2,240.00			262.06
36-1225213	MORELAND OB-GYN ASSOCS S C	801 S WILMETTE AVE	WESTMONT, IL 60559					3,189.00	2,239.40			261.99
47-3578382	NEMIS GASTROENTEROLOGY LLC	1111 DELAWARE ST 311	WALKESSA, WI 53188-9407					3,189.00	2,239.40			261.89
58-3388025	AMERICAN ANESTHESIOLOGY	PO BOX 419152	BOSTON, MA 02141					5,287.00	2,238.60			261.82
		PO BOX 553575	ATLANTA, GA 30353-5375					5,825.00	2,237.97			261.76

AEU INTERIM DISTRIBUTION

LINE NO.	BILLING PROVIDER NAME	PROVIDER ADDRESS	CITY	STATE	ZIP	PROVIDER PHONE	PROVIDER FAX	PROVIDER EMAIL	ADJUSTER NUMBER	ADJUSTER PHONE	ADJUSTER FAX	ADJUSTER EMAIL	ADJUSTER STATE	ADJUSTER ZIP	ADJUSTER PHONE	ADJUSTER FAX	ADJUSTER EMAIL
22-2206756	FAIR LAWN DIAGNOSTIC IMAGING	PO BOX 3341	PEORIA, IL 61612-3341	IL	61612-3341	2276.00	2,236.34	2,741.42	5.08	2,236.34	2,741.42	5.08	IL	61612-3341	2,236.34	2,741.42	5.08
95-1113250	POMONA VALLEY HOSPITAL MEDICAL CENTER	PO BOX 840960	LOS ANGELES, CA 90084	CA	90084	5,658.55	2,234.41	4,933.16	1,950.75	2,234.41	4,933.16	1,950.75	CA	90084	2,234.41	4,933.16	1,950.75
36-4309002	GREGORY A WIENER MD	STE 105	CHICAGO, IL 60656-4700	IL	60656-4700	2,233.00	2,231.89	2,231.89	261.11	2,231.89	2,231.89	261.11	IL	60656-4700	2,231.89	2,231.89	261.11
46-2875553	LULIE NUSSIM	26 FREMENS MEMORIAL DR STE 115	POMONA, NY 10970-0988	NY	10970-0988	2,705.00	2,464.27	2,464.27	234.73	2,464.27	2,464.27	234.73	NY	10970-0988	2,464.27	2,464.27	234.73
45-2411055	ISLAND DIGESTIVE HEALTH CENTER	PO BOX 785132	PHILADELPHIA PA 19176-5132	PA	19176-5132	18,800.00	4,772.00	4,772.00	6,444.84	4,772.00	4,772.00	6,444.84	PA	19176-5132	4,772.00	4,772.00	6,444.84
26-1521616	PIONEER GI CLINIC APC	1200 AIRPORT HEIGHTS DR SUITE 210	ANCHORAGE AK 99508-2968	AK	99508-2968	2,470.00	2,213.00	2,213.00	260.56	2,213.00	2,213.00	260.56	AK	99508-2968	2,213.00	2,213.00	260.56
02-9505989	ELLIOT	PO BOX 9576	MANCHESTER, NH 03108	NH	03108	5,737.07	3,041.57	3,041.57	1,764.47	3,041.57	3,041.57	1,764.47	NH	03108	3,041.57	3,041.57	1,764.47
31-3007881	MERCY MEDICAL ASSOCIATES	PO BOX 632110	CINCINNATI, OH 45263	OH	45263	3,872.00	2,751.31	2,751.31	572.12	2,751.31	2,751.31	572.12	OH	45263	2,751.31	2,751.31	572.12
20-5875058	ATCL SERVICES LLC	29897 Newport Place	Chicago, IL 60673	IL	60673	8,102.37	5,872.02	5,872.02	778.48	5,872.02	5,872.02	778.48	IL	60673	5,872.02	5,872.02	778.48
22-3846199	WAKE FOREST UNIVERSITY	Medical Center Boulevard	WINSTON-SALEM, NC 27157	NC	27157	8,071.50	5,235.28	5,235.28	2,986.64	5,235.28	5,235.28	2,986.64	NC	27157	5,235.28	5,235.28	2,986.64
22-3846199	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	1180 MARTIN RD	CLARK, NJ 07066	NJ	07066	14,778.00	2,759.40	2,759.40	9,845.28	2,759.40	2,759.40	9,845.28	NJ	07066	2,759.40	2,759.40	9,845.28
22-3732134	FIRPO EUGENIO GUERRERO MD	275 CHESTNUT ST	NEWARK, NJ 07102-1570	NJ	07102-1570	2,780.00	2,780.00	2,780.00	573.00	2,780.00	2,780.00	573.00	NJ	07102-1570	2,780.00	2,780.00	573.00
92-3751116	CHILDRENS CLINIC EAST INC	3901 CENTRAL PKE	HERMITAGE, TN 37076	TN	37076	2,811.00	2,286.68	2,286.68	80.00	2,286.68	2,286.68	80.00	TN	37076	2,286.68	2,286.68	80.00
60-9942739	KAUDIAN PI MD	P O BOX 1529	PORT WASHINGTON, NY 11050	NY	11050	2,754.00	2,754.00	2,754.00	550.80	2,754.00	2,754.00	550.80	NY	11050	2,754.00	2,754.00	550.80
13-3430629	MEMORIAL PSYCHIATRY GROUP	1775 YORK AVENUE	NEW YORK, NY 10065-5007	NY	10065-5007	2,445.00	2,200.50	2,200.50	257.75	2,200.50	2,200.50	257.75	NY	10065-5007	2,200.50	2,200.50	257.75
33-0106028	SHARP REES STEALY MEDICAL GROUP INC	PO BOX 895087	SAN DIEGO, CA 92183	CA	92183	7,117.00	3,698.62	3,698.62	2,147.68	3,698.62	3,698.62	2,147.68	CA	92183	3,698.62	3,698.62	2,147.68
06-1692041	AMERICAN ANESTHESIOLOGY OF NEW YORK	48 KENSICO DR PL 2	MOUNT KISCO, NY 10549	NY	10549	2,775.00	2,497.50	2,497.50	299.70	2,497.50	2,497.50	299.70	NY	10549	2,497.50	2,497.50	299.70
11-2726072	ISLAND SPORTS PHYSIOTHERAPY P C	3072 HERICHO TPKE	EAST NORTHPORT, NY 11731-6214	NY	11731-6214	2,745.00	2,196.00	2,196.00	549.00	2,196.00	2,196.00	549.00	NY	11731-6214	2,196.00	2,196.00	549.00
20-5945333	M E MEDICAL P C	115 EAST 23RD STREET 10TH FL	NEW YORK, NY 10010-4558	NY	10010-4558	4,560.00	2,700.00	2,700.00	2,850.00	2,700.00	2,700.00	2,850.00	NY	10010-4558	2,700.00	2,700.00	2,850.00
22-3390346	C NINTROGLOU	1500 PLEASANT VALLEY WAY SUITE 301	WEST ORANGE, NJ 07082	NJ	07082	2,345.00	2,345.00	2,345.00	125.00	2,345.00	2,345.00	125.00	NJ	07082	2,345.00	2,345.00	125.00
56-2632985	MARY J KOLLANZERTIL	PO BOX 29236	NEW YORK, NY 10087-9236	NY	10087-9236	2,965.00	2,965.00	2,965.00	770.00	2,965.00	2,965.00	770.00	NY	10087-9236	2,965.00	2,965.00	770.00
20-3022342	PEDMONT PEDIATRIC PHYSICIANS LLC	PO BOX 102321	ATLANTA, GA 30388	GA	30388	2,645.00	2,194.24	2,194.24	22.03	2,194.24	2,194.24	22.03	GA	30388	2,194.24	2,194.24	22.03
88-0321712	BANNER CHURCHILL COMMUNITY HOSPITAL	PO BOX 2978	PHOENIX AZ 85062-2978	AZ	85062-2978	9,395.50	3,003.55	3,003.55	2,706.50	3,003.55	3,003.55	2,706.50	AZ	85062-2978	3,003.55	3,003.55	2,706.50
22-2807620	GERSON HAGOVSKY ANTONELLI ALTM	22 OLD SHORT HILLS RD	LIVINGSTON, NJ 07039-5605	NJ	07039-5605	6,110.00	2,836.08	2,836.08	625.00	2,836.08	2,836.08	625.00	NJ	07039-5605	2,836.08	2,836.08	625.00
13-3351635	WEST SIDE RADIOLOGY ASSOCIATES PC	28493 NETWORK PLACE	CHICAGO, IL 60673	IL	60673	9,695.97	4,026.05	4,026.05	460.21	4,026.05	4,026.05	460.21	IL	60673	4,026.05	4,026.05	460.21
06-1043480	ORTHOPAEDIC & NEUROSURGERY SPECIALISTS PC	6 GREENWICH OFFICE PARK	Greenwich, CT 06831	CT	06831	5,397.44	4,636.39	4,636.39	255.43	4,636.39	4,636.39	255.43	CT	06831	4,636.39	4,636.39	255.43
22-3142781	SHORE HEART GROUP PA	1020 STATE ROUTE 33 STE 4B	NEPTUNE, NJ 07753	NJ	07753	4,415.00	4,243.25	4,243.25	1,881.75	4,243.25	4,243.25	1,881.75	NJ	07753	4,243.25	4,243.25	1,881.75
77-1081647	UNIC PHYSICIANS NETWORK	PO BOX 27757	SALT LAKE CITY, UT 84127	UT	84127	4,694.00	3,433.60	3,433.60	1,042.90	3,433.60	3,433.60	1,042.90	UT	84127	3,433.60	3,433.60	1,042.90
56-2402146	AMERICAN SPECIALTY HEALTH	10221 WATERIDGE CIR	NEPTUNE, NJ 07753	NJ	07753	4,415.00	4,243.25	4,243.25	1,881.75	4,243.25	4,243.25	1,881.75	NJ	07753	4,243.25	4,243.25	1,881.75
13-4013053	DR EUGENE G ZAPPI M D P C	21 EAST 87TH STREET	SAN DIEGO CA 92121-2702	CA	92121-2702	4,333.03	3,023.71	3,023.71	2,152.45	3,023.71	3,023.71	2,152.45	CA	92121-2702	3,023.71	3,023.71	2,152.45
20-5418194	BAYLOR SURGICARE AT PLANO LLC	1701 OHIO DR	PLANO, TX 75093-5208	TX	75093-5208	2,905.00	2,178.75	2,178.75	675.00	2,178.75	2,178.75	675.00	TX	75093-5208	2,178.75	2,178.75	675.00
36-3167780	ORTHOPEDIC & SPINE SURGERY ASSOC	2350 ROYAL BLVD	ELGIN, IL 60123	IL	60123	5,981.00	2,740.90	2,740.90	563.19	2,740.90	2,740.90	563.19	IL	60123	2,740.90	2,740.90	563.19
20-5418194	BERGEN CHIRO AND SPORT BBH4B	532 ANDERSON AVENUE	CLIFFSIDE PARK, NJ 07010-1721	NJ	07010-1721	6,500.00	3,910.00	3,910.00	2,701.16	3,910.00	3,910.00	2,701.16	NJ	07010-1721	3,910.00	3,910.00	2,701.16
46-2573382	QUANTUM ANESTHESIA SERVICES	1080 W NORTH AVE STE 109	CHICAGO, IL 60642-2500	IL	60642-2500	12,315.00	2,295.00	2,295.00	1,171.48	2,295.00	2,295.00	1,171.48	IL	60642-2500	2,295.00	2,295.00	1,171.48
04-2742453	ARMSTRONG AMBULANCE SERVICE	87 MYSTIC ST	ARLINGTON, MA 02474	MA	02474	3,125.00	2,656.25	2,656.25	486.06	2,656.25	2,656.25	486.06	MA	02474	2,656.25	2,656.25	486.06
81-0864789	WELLSFAIR SPALDING REGIONAL HOSPITAL INC	PO BOX 743785	ATLANTA, GA 30374	GA	30374	7,773.31	3,297.38	3,297.38	2,169.98	3,297.38	3,297.38	2,169.98	GA	30374	3,297.38	3,297.38	2,169.98
65-0003177	CLEVELAND CLINIC FLORIDA	PO BOX 89410	CLEVELAND, OH 44101	OH	44101	2,770.00	2,168.50	2,168.50	160.00	2,168.50	2,168.50	160.00	OH	44101	2,168.50	2,168.50	160.00
36-3378337	SUBURBAN LUNG ASSOCIATES S C	PO BOX 2776	CAROL STREAM, IL 60132-2776	IL	60132-2776	4,222.00	3,883.44	3,883.44	2,166.40	3,883.44	3,883.44	2,166.40	IL	60132-2776	3,883.44	3,883.44	2,166.40
77-9664938	BOOHI MEDICAL CARE LLC	330 W 58TH ST	NEW YORK, NY 10019	NY	10019	2,520.00	2,189.16	2,189.16	25.00	2,189.16	2,189.16	25.00	NY	10019	2,189.16	2,189.16	25.00

AEU INTERIM DISTRIBUTION

TRACK ID	BILLING PROVIDER NAME	ADDRESS	NUMBER	PROVIDER ADDRESS	FEED NUMBER	AUCTION DATE	POPULATION	POPULATION
							RESPONDENTS	DISTRIBUTION
22-199227	BAY STREET PEDIATRICS	156 KINGS HIGHWAY NORTH		WESTPORT, CT 06880	3,170.00	2,906.41	2,164.15	742.26
15-6532054	AUBURN COMMUNITY HOSPITAL	17 LANSING STREET		AUBURN, NY 13021	16,773.75	2,704.00	2,163.20	5,600.00
47-1275599	FLORIDA SUNSHINE DIAGNOSTICS INC	201 SW 16TH ST		DRECHBOREE, FL 34974-6117	2,704.00	2,163.20	2,163.20	253.07
13-1881614	MARK A STEELE MD PC	PO BOX 9406		UNIONDALE, NY 11555	3,095.00	2,709.42	2,154.42	20.00
22-3330727	PRINCETON EAR NOSE THROAT	10 FORRESTAL RD S STE 206		PRINCETON, NJ 08540	2,885.96	2,149.84	691.12	251.51
62-1585063	SUMMIT MEDICAL GROUP, PBC	PO BOX 51005		KNOXVILLE, TN 37950	3,865.00	2,914.77	2,148.64	716.13
59-5411711	GULF TO BAY ANESTHESIOLOGY	PO BOX 637791		CHORONATI, OH 43263-7791	2,184.00	2,184.00	2,184.00	251.37
47-4735737	LIVINGSTON ASC LLC	PO BOX 302520		NASHVILLE, TN 37230	2,680.95	2,680.95	2,144.76	536.19
36-3170133	HOLY CROSS HOSPITAL	2701 W 68TH ST		CHICAGO, IL 60629	10,095.78	2,138.00	2,138.00	250.91
36-3832784	NORTHWEST HEALTH CARE ASSOCIATES	2590 W HIGGINS RD	SUITE 505	HOFFMAN ESTATES, IL 60169-2171	4,987.00	2,426.45	2,133.23	283.22
23-5919472	UNIVERSITY OF PITTSBURGH PHYSICIANS	PO BOX 382053		PITTSBURGH, PA 15251	7,887.02	4,818.42	2,132.81	4,066.63
51-0524859	AMSOUL ANESTHETISTS OF GEORGIA	PO BOX 621254		DALLAS TX 75261-2154	3,116.00	2,255.00	2,132.00	123.00
20-747232	HOME MEDICAL EXPRESS INC	621 IL ROUTE 88 SUITE 101		BERSENVILLE, IL 60106	2,486.25	2,321.82	2,124.56	98.61
26-0166962	REACT THERAPY	939 W MADISON ST	STE 103	CHICAGO, IL 60607-2740	8,775.00	2,124.20	2,124.20	3,745.00
13-7254933	MANALAPAN SURGERY CENTER INC	50 FRANKLIN LN SUITE 101		CHICAGO, IL 60607-2740	5,317.50	2,650.50	2,120.40	930.10
46-2439597	WINTHROP FACILITY MEDICAL AFFILIATES	700 HICKSVILLE RD	STE 104	BETHPAGE, NY 11714	7,615.00	2,886.42	2,117.17	1,605.76
95-6001880	LIMPOC VALLEY MEDICAL CENTER	PO BOX 1058		LIMPOC, CA 95428	2,732.00	2,416.29	2,116.29	300.00
62-1637139	MIRACA LIFE SCIENCES	PO BOX 84417		DALLAS, TX 75284-4117	6,167.00	4,533.61	2,115.48	2,418.13
56-1592260	REX HOSPITAL INC	PO BOX 60655		CHARLOTTE, NC 28260	11,241.70	7,038.00	2,115.40	4,261.30
43-6077893	CHRISTIAN HOSPITAL	PO BX 952552		ST LOUIS, MO 63185	2,414.00	2,414.00	2,114.00	300.00
20-846981	ASSOCIATED RETINAL CONSULTANTS LLC	1009 GALLOPING HILL RD STE 304		UNION, NJ 07083	3,426.01	2,592.19	2,108.84	408.35
55-0514636	MORGANTOWN PHYSICAL THERAPY	943 MAPLE DRIVE		MORGANTOWN, WV 26505	2,817.00	2,635.02	2,108.10	526.92
47-2920605	COLORADO HOSPITALIST SERVICES PLLC	PO BOX 733139		DALLAS, TX 75273-3139	3,274.00	3,274.00	2,108.04	1,165.96
22-3183933	SEEMA NAYAR MD INC	315 BAYVIEW DR		MORGANVILLE, NJ 07551-4652	2,100.00	2,100.00	2,100.00	245.68
58-2282077	QUANTUM RADIOLOGY NORTHWEST	PO BOX 3157		INDIANAPOLIS, IN 46206	4,044.00	2,775.04	2,099.33	246.67
47-2961712	SINGULAR ANESTHESIA SERVICES PLLC	PO BOX 11839		NEWARK, NJ 07101-8138	3,850.00	2,940.00	2,097.46	842.54
22-292656	VANGUARD MEDICAL GROUP P/A	700 US HIGHWAY 46 STE 450		FARFIELD, NJ 07004	3,332.00	2,319.82	2,085.82	481.98
26-1193842	AUBURN MEMORIAL MEDICAL	77 NELSON STREET SUITE 130		AUBURN, NY 13021	2,605.00	2,605.00	2,084.00	521.00
47-389457	JOHN CRUSS	1176 MCHENRY RD		BUFFALO GROVE, IL 60089	2,275.00	2,239.00	2,084.00	245.00
36-3248094	CHILDREN & TEENS MED CTR	1701 W WISE RD		SCHAUMBURG, IL 60193	4,155.53	2,869.88	2,082.97	786.51
35-2252095	MT BAKER IMAGING LLC	4555 OAKTON ST		SKOKIE, IL 60076	4,084.05	3,388.76	2,082.28	1,307.48
36-084373	VADWA EDELSTEIN MD LTD	PO BOX 30637		SEATTLE, WA 98124-0326	3,481.50	3,208.41	2,080.01	998.40
56-0885600	CARDIOLAS PATHOLOGY GROUP PA	PO BOX 30637		CHARLOTTE NC 28230-0637	3,113.73	2,753.08	2,079.45	653.63
58-108592	PEDMONT PEDIATRICS LLC	105 COLLIER RD NW	STE 0060	ATLANTA, GA 30309	2,788.00	2,344.45	2,075.77	768.68
20-819700	LITHOLINK CORPORATION	1250 W CAMPBELL PARK DR		CHICAGO, IL 60612-3502	4,944.00	2,854.18	2,070.80	783.38
41-1266009	SAWFORD BEMIDJI EYE CTR	PO BOX 5074		SOUTH FALLS, SD 57117	3,396.00	2,243.06	2,069.66	749.40
20-8515285	SOUTHERN VITREORETINAL ASSOCIATES	PO BOX 708949		ATLANTA, GA 30374-0849	5,536.00	2,585.42	2,068.34	657.08
36-3917487	WINDY CITY ORTHOPEDICS	2617 W PETERSON AVE		CHICAGO, IL 60659	3,000.00	2,067.50	2,067.50	241.88
47-4475730	HERLINE ORTHOPEDICS PLLC	PO BOX 172		ITHACA, NY 14851	11,260.31	2,162.02	2,067.18	94.84

AEU INTERIM DISTRIBUTION

STATE	BILLING ORIGINATOR	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	RESPONSIBILITY	DATE
13-3096996	JAY S DWAMER PHD PC	490 WEST END AVENUE SUITE 1-E	NEW YORK, NY 10024	6,500.00	3,770.00	1,706.00		241.47
46-1961356	NEC MUELLER EMERGENCY CENTER, LP	PO BOX 4724 MSC373	HOUSTON, TX 77240-4724	6,634.72	2,854.72	2,054.30	4,380.42	240.30
37-1119538	CABLE FOUNDATION HOSPITAL	1611 W PARK ST	UBAHNA, IL 61801	5,225.00	2,567.50	1,788.50	240.30	239.79
04-2133860	FAIRVIEW HOSPITAL	PO BOX 1172	PITTSFIELD, MA 01202	2,418.38	2,249.66	2,049.66	200.00	239.45
36-4364790	MIDWEST EMERGENCY ASSOCIATES LLC	PO BOX 679242	CINCINNATI, OH 45263	2,951.00	2,280.60	2,046.85	233.75	239.45
58-1864668	NORTH ATLANTA PRIMARY CARE	3400 OLD MILTON PKWY	ALPHARETTA, GA 30005	3,195.50	2,450.34	2,046.71	353.62	239.11
22-3816941	UNIVERSITY RADIOLOGY GROUP PC	448 CHANNERY RD	East Greenwich, N 08815	4,936.95	3,642.77	2,043.83	1,598.94	238.77
20-5604275	SPORTS PHYSICAL THERAPY EAST PC	518 MONTALK HWY	AMAGANSETT, NY 11950	5,835.00	2,551.25	2,040.93	1,066.22	238.66
46-0907833	CONSOLIDATED PATHOLOGY INC	PO BOX 5389	CAROL STREAM, IL 60157	2,040.00	2,040.00	2,040.00	-	238.28
51-3369395	FAMILY MEDICINE CENTER	1101 SAINT CHRISTOPHER DR	ASHLAND KY 41101-7088	2,447.00	2,061.74	2,036.74	25.00	238.14
58-2392190	NORTH POINT PEDIATRICS	3180 NORTH POINT PKWY	ALPHARETTA, GA 30005	2,884.00	2,955.60	2,035.60	960.00	237.82
46-2911982	EMERG PHYS SVCS OF NJ PA	PO BOX 638245	CINCINNATI OH 45263-8245	11,194.00	2,032.80	2,032.80	7,149.30	237.47
72-2164487	PRECISION MEDICAL PRODUCTS INC	2217 PLAZA DRIVE	ROCKLIN, CA 95765	3,980.04	2,587.01	2,029.21	557.21	237.37
36-6005782	VILLAGE OF BARRINGTON	PO BOX 457	WHEELING, IL 60090-0457	4,037.80	2,276.00	2,029.00	249.00	237.02
70-8910125	SUMMERS EMERGENCY PHYSICIANS	PO BOX 731335	DALLAS, TX 75273	4,034.00	3,658.80	2,026.00	1,572.80	236.50
58-1897679	WOMENS SPECIALTY CARE	682 HEMLOCK ST	MACON, GA 31201	5,839.00	4,342.23	2,024.98	2,317.25	236.46
54-0506331	SETABIA RMIH MEDICAL CENTER	PO BOX 79603	BALTIMORE, MD 21179	2,141.22	2,071.72	2,021.22	-	236.09
13-3431654	DOWNTOWN WOMEN OB/GYN ASSOCIATES LP	568 BROADWAY STE 304	NEW YORK, NY 10012-3225	4,150.00	3,608.73	2,018.73	1,707.38	235.25
81-0769749	NORTH PERIMETER ANESTHESIA	PO BOX 724195	ATLANTA, GA 31139	5,292.00	4,795.00	2,018.05	2,776.95	235.04
38-1354208	MEMORIAL HOSPITAL	826 W KING ST	DOWNSO, MI 48867	4,296.25	2,763.23	2,017.56	745.67	235.04
11-1966351	NEW YORK COMMUNITY HOSPITAL OF BROOK	PO BOX 9140 GPO	NEW YORK, NY 10087	20,122.88	2,826.76	2,016.82	2,795.93	235.46
65-1028803	SHERIDAN HEALTHCARE OF WV	PO BOX 638245	ATLANTA, GA 30374	2,016.00	2,016.00	2,016.00	-	235.04
54-1988849	LOUDOUN MEDICAL GROUP PC	PO BOX 17334	BALTIMORE, MD 21287	3,213.00	2,752.66	2,012.66	834.00	234.14
48-1799320	COMPREHENSIVE PATHOLOGY SERVICES	PO BOX 842049	KANSAS CITY MO 64184-2049	2,151.90	2,009.10	2,009.10	-	234.00
74-3043881	YECHEL ZAGELBALIM DO	200 WALLABOUT STREET LLC	BROOKLYN, NY 11206-5442	2,805.00	2,336.49	2,001.40	335.09	234.00
34-1729319	THIRD STREET FAMILY HEALTH SERVICES	600 W THIRD ST	MAINSFELD, OH 44896-5633	3,500.00	3,401.72	2,000.13	1,401.59	233.94
74-2793239	STAR ANESTHESIA PA	PO BOX 659	SAN ANTONIO, TX 78293	2,940.00	2,500.00	2,000.00	500.00	233.94
36-2742950	WHITERS FAMILY PRACTICE PC	2350 ROYAL BLVD	ELGIN, IL 60123	3,076.36	2,386.99	1,999.66	387.31	233.78
36-3282051	CHILDRENS SURGICAL FOUND ORTHO	12845 S CICERO AVE	ALSP, IL 60809	3,193.00	2,499.36	1,999.48	499.88	233.66
26-1253643	BAKERSFIELD EYE INSTITUTE INC	DEPT 10243 PO BOX 87618	CHICAGO, IL 60680-0618	3,275.00	2,191.53	1,998.25	393.28	233.41
22-3820288	ATLANTIC AMBULANCE CORP	7506 MEANY AVE	BAKERSFIELD, CA 93308-5178	5,455.00	1,997.24	1,997.24	-	233.04
46-1807473	CAROLYN SANDBERG MARTIN LCSW	223 KATOWAH AVENUE	NEWARK, NJ 07199-5654	2,620.00	2,620.00	1,995.13	624.87	233.04
70-2081171	SEMIORCAH EMERGENCY MEDICAL SERVICE	700 HAVEMETER AVE	BROOK, NY 10479-1102	3,915.00	1,992.00	1,992.00	840.00	232.72
46-3554130	NORTHEAST ORTHOPEDICS AND SPORTS MEDICINE PLLC	507 AIRPORT EXECUTIVE PARK	MANHATTAN, NY 10954	6,515.00	3,168.32	1,989.21	2,683.10	232.07
77-0954073	INTERNAL MEDICINE PRACTICE LLC	322 BELLEVILLE PKWY SUITE 1C	NORTH ARINGTON, NJ 07931	3,000.00	2,952.24	1,987.24	965.00	232.06
58-2545032	EMERINET LLC	PO BOX 116151	ATLANTA GA 30368-6151	7,045.00	2,286.20	1,983.64	304.56	232.06
26-4051248	HACKENSACK UMC AT PASACK HOSP	PO BOX 416899	BOSTON, MA 02241-6899	5,451.03	3,115.80	1,983.56	3,011.30	232.04
71-0903402	ASSENTIAL THERAPIES INC	422 N NORTHWEST HWY SUITE 210	PARK RIDGE, IL 60068-3161	5,940.00	2,479.14	1,983.42	495.72	232.04

AEU INTERIM DISTRIBUTION

TRK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	ADDRESS	PROVIDER ADDRESS	ALLOWED PAID RATE	PAID RATE	PAID RATE	PAID RATE	PAID RATE
11-0967699	SOUTHERN NASSAU PHYSICAL THERAPY	225 MERRICK RD		LYNBROOK, NY 11563-2621	5,195.00	2,594.91	1,981.21	613.70	231.78
91-1065653	VARDHAN DOVAYAN	535 5TH AVE SUITE 506		NEW YORK, NY 10017-3620	5,289.00	3,915.95	1,980.01	1,935.94	231.64
20-3019520	GREG S COHEN MD	1730 PARK ST STE 101		NAPERVILLE, IL 60567	2,215.00	2,154.60	1,979.45	185.15	231.58
59-0634433	NEMOURS CHILDRENS HOSPITAL	PO BOX 409992		ATLANTA, GA 30384	10,984.00	8,177.00	1,979.18	6,197.82	231.54
36-3947662	ARLINGTON RIDGE PATHOLOGY SC	520 E 22ND ST		LOMBARD, IL 60148-6110	5,842.00	3,281.40	1,971.88	1,907.52	230.92
01-4972691	CLINICAL PARTNERS PA BROWNSWOOD	PO BOX 1172		LONGVIEW, TX 75806	2,224.00	2,224.00	1,973.80	350.20	230.91
95-0868132	MEMORIAL HOSPITAL	615 N MICHIGAN ST		SOUTH BEND, IN 46601-1033	5,168.00	5,168.00	1,971.58	3,196.42	230.77
11-5550527	ADVANCED COLON AND RECTAL SURGERY	510 BROOKHOLLOW ROAD SUITE 307		MEVILLE, NY 11747-3606	2,977.00	2,977.00	1,971.60	1,005.40	230.65
81-0746237	LA PORTE CLINIC COMPANY LLC	PO BOX 74008602		CHICAGO, IL 60674	2,524.44	2,111.54	1,971.54	140.00	230.65
75-2608036	ORTHOPEX INC	PO BOX 849806		DALLAS, TX 75284	4,995.00	4,355.02	1,970.36	2,384.67	230.51
86-0993363	BULLHEAD CITY CLINIC CORPORATION	PO BOX 19961		BELEAF, ME 04915-4085	1,969.00	1,969.00	1,969.00	-	230.35
56-4127608	ALZEM MEDICAL LTD	3350 W 95TH ST	STE 400	EVERGREEN PARK, IL 60805	2,983.00	2,048.56	1,968.56	80.00	230.30
22-3826573	PALSADES SURGICAL ASSOCIATES PC	36 MCGRATH DRIVE		CRESSKILL, NJ 07626-1745	2,460.00	2,460.00	1,968.00	492.00	230.24
59-3877694	TAMPA BAY EMERGENCY PHYSICIAN FL DEPT 1104	PO BOX 18349		BELEAF, ME 04915-4078	3,800.00	2,990.21	1,965.21	1,025.00	229.91
84-0617865	BRADLEY D KURTZ	3300 S PARKER RD	STE 404	AURORA, CO 80014-8529	4,509.00	2,113.33	1,963.33	1,545.03	229.69
11-2414236	STONY BROOK GYNACOLOGY AND OBSTETRICS	200 MAIN ST STE 2		SETAUKET, NY 11733	8,965.00	3,713.67	1,962.90	2,130.77	229.64
22-2803149	PODIATRICE ASSOCIATES LLC	20-20 FAIR LAWN AVENUE		FAIR LAWN, NJ 07410	3,905.04	2,112.34	1,962.34	1,960.01	229.57
07-9696660	KUSHINAYER SUBRAMAN, MD	PO BOX 15916		BELEAF, ME 04915	5,110.00	2,635.00	1,959.00	676.00	229.18
81-2171811	AUSTIN GASTROENTEROLOGY A	PO BOX 85413		ORLANDO, FL 32886	2,590.00	1,956.11	1,956.11	633.89	228.85
84-1631351	TOTAL REHAB P C	PO BOX 72180		ROSELLE, IL 60172-0180	2,380.00	2,380.00	1,933.59	426.41	228.55
26-3821232	MAX M APRIL	PO BOX 415662		BOSTON, MA 02241-5662	2,170.00	1,953.00	1,953.00	-	228.48
35-0681178	SOUTH BEND MEDICAL FOUNDATION	530 NORTH LAFAYETTE BOULEVARD		SOUTH BEND, IN 46601-1004	3,525.90	2,579.79	1,950.03	626.76	228.13
46-5477125	GASTONIA PHYSICIAN SERVICES	5665 NEW NORTHSHORE DR		ATLANTA, GA 30228-5834	2,560.00	1,948.00	1,948.00	-	227.90
20-3790569	NEW YORK INSTITUTE OF OTOLARYNG	P.O. BOX 2340207		BROOKLYN, NY 112230207	20,363.28	2,468.90	1,946.15	522.75	227.68
20-5497506	WEST GEORGIA MEDICAL CENTER	3514 VERNON ROAD		LAGRANGE, GA 30240-1131	2,344.80	2,344.80	1,944.80	-	227.52
26-3632648	WILKES BARRE HOSPITAL COMPANY LLC	PO BOX 673907		CINCINNATI, OH 45263	3,889.00	3,052.87	1,940.36	1,112.49	227.01
58-2663026	PEDIATRICS AT BROOKSTONE CENTRE P C	2001 BROOKSTONE CENTRE PKWY		COLUMBUS, GA 31904-4572	2,485.76	2,293.57	1,939.89	1,500.00	226.94
04-2704683	LAHEY CLINIC INC	41 MALL RD		BURLINGTON, MA 01805	6,340.00	3,474.88	1,939.76	1,535.12	226.93
20-0800993	LINKIA LLC	PO BOX 650846		DALLAS, TX 75265	1,932.00	1,932.00	1,932.00	-	226.02
37-0889695	ASSOC ANES SPRINGFIELD LTD	PO BOX 3823		SPRINGFIELD, IL 62708-3823	2,432.00	2,196.80	1,930.24	266.56	225.82
94-6054694	REGENTS UCD PRIG OPHTHALMO	PO BOX 742769		LOS ANGELES, CA 90074	2,881.15	2,080.25	1,930.25	1,500.00	225.82
95-3100156	SOUTHERN CALIFORNIA ORTHOPEDIC INSTITUTE LP	263 WEST END AVE #1C		NEW YORK, NY 10023	1,930.00	1,930.00	1,930.00	-	225.79
02-6000061	TOWAN OF BEDFORD NH AMBULANCE	8 TURCOTTE MEMORIAL DR		NEW YORK, NY 10087	8,457.00	1,925.21	1,925.21	-	225.23
04-3400617	TUFTS MEDICAL CENTER	PO BOX 28296		NEW YORK, NY 10087	4,688.70	2,324.79	1,924.79	400.00	225.18
87-0727749	SCRIPPS CLINIC	PO BOX 54433		LOS ANGELES, CA 90074	5,057.00	3,065.89	1,921.99	1,144.96	224.85
77-4740310	FASKAL BURKHANI MD	2 WEST ADAMS ST		SULLMAN, IN 46851-1943	5,052.00	2,142.10	1,917.90	224.20	224.38
36-2716924	RPW OBSTETRICS & GYNACOLOGY S C	PO BOX 17680		BELEAF, ME 04915-4071	2,482.00	2,294.61	1,916.76	377.84	224.24
46-1579793	ALABAMA EMERGENCY PARTNERS	PO BOX 132886		DALLAS, TX 752132886	2,088.00	1,916.00	1,916.00	-	224.15

AEU INTERIM DISTRIBUTION

TRACID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PO NUMBER ADDRESS	PHONER ADDRESS	7/15/15 AMOUNT	7/15/15 AMOUNT	7/15/15 AMOUNT	7/15/15 AMOUNT	7/15/15 AMOUNT	7/15/15 AMOUNT	7/15/15 AMOUNT
08-2624781	MICHAEL HUTCHINSON	345 E 37TH ST SUITE 320			4,200.00	2,573.93	1,913.53	660.40	223.86		
27-9631133	ILLINOIS VEIN SPECIALISTS-ELGIN SC	PO BOX 17414			4,555.00	1,912.97	1,912.97		223.80		
96-9883483	NEPHROLOGY ASSOCIATES OF NORTHERN INDIANA	6514 SOLUTION CENTER			4,536.00	1,976.16	1,910.29	65.87	223.48		
46-2392343	MILITARY CARDIOLOGY CONSULTANTS A	PO BOX 8500-8500			9,120.00	1,909.77	1,909.77		223.42		
63-1133454	SELECT PHYSICAL THERAPY	1835 SOLUTIONS CENTER			4,578.00	2,478.00	1,906.60	568.40	223.40		
22-3860221	ATHOME MEDICAL INC	200 AMERICAN RD			4,580.50	2,313.19	1,907.64	405.55	223.37		
45-4482951	ORCHID CITY EMERGENCY PHYSICIANS	PO BOX 37656			2,119.00	1,907.10	1,907.10		223.11		
64-1017335	NEUROSCIENCE CONSULTANTS	PO BOX 16010			72,849.00	2,079.95	1,905.00	174.99	222.87		
46-5265244	ANSBURG OAK LAWN IL ANESTHESIA LLC	PO BOX 305250			1,904.00	1,904.00	1,904.00		222.75		
37-0919221	CLINICAL RADIOLOGISTS SC	2040 W ILES AVE	STE C		4,177.00	3,364.35	1,903.07	1,664.78	222.64		
85-0625113	E-MED	PO BOX 862103			2,254.00	1,901.88	1,901.88		222.49		
56-2894288	MILESTONES PEDIATRICS LLC	11 EAST OAK ST			2,407.00	1,951.30	1,901.30	97.50	222.43		
10-4388201	PAUL MISKOVITZ	635 MADISON AVE #17			1,900.00	1,900.00	1,900.00		222.28		
10-4565164	BENZAO TALEBIAN MD	PO BOX 417918			3,263.00	1,935.44	1,855.44	40.00	221.75		
20-4006095	STERLING EMERGENCY SERVICES OF	PO BOX 732076			3,155.00	1,892.80	1,892.80		221.44		
06-1717884	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 27648			4,880.00	2,446.63	1,892.76	463.87	221.43		
45-0531371	INSTITUTE OF NEUROMUSCULAR MEDICINE	2401 KELLY RD	STE 2		2,910.00	2,457.92	1,890.70	595.92	221.35		
13-3676723	CHELSEA DIAGNOSTIC RADIOLOGY	230 WEST 17TH STREET			2,940.00	2,398.70	1,890.70	598.00	221.19		
20-0044124	CHILDRENS ANESTHESIA SERVICES	PO BOX 116936			2,772.00	2,622.06	1,890.00	732.06	221.11		
84-0588567	SPINE COLORADO PC	1 MERCADO ST			2,983.00	2,340.40	1,888.80	451.60	220.97		
45-4359914	HAIT CAO MD PC	501 5TH AVE			5,685.94	2,012.03	1,887.05	125.00	220.76		
20-0605564	MONDANA SEPAHI YAZDI MD	219 EVERETT AVE			3,780.00	2,086.70	1,886.70	240.80	220.73		
22-3310884	DONALD MACDONALD	21 GILBERT ST NORTH			2,460.00	2,359.93	1,886.00	438.93	220.65		
26-4489001	MURRAY HILL MEDICAL ASSOCIATES PLLC	PO BOX 1223			1,884.00	1,884.00	1,884.00		220.41		
36-2645588	PARKVIEW ORTHOPAEDIC GROUP SC	7600 W COLLEGE DRIVE			11,616.00	2,499.21	1,885.36	615.85	220.33		
04-3385854	UMASS MEMORIAL MEDICAL CENTER	PO BOX 415353			3,145.83	2,078.00	1,878.00	200.00	219.71		
20-4700977	EMORY SPECIALTY ASSOCIATES LLC	PO BOX 102398			3,487.00	2,257.03	1,876.06	671.97	219.46		
36-4531954	DR ROMA FRANZIA PEDIATRIC PRACT	542 LINCOLN AVE			2,700.00	2,205.46	1,870.46	343.75	218.83		
35-4452052	GENERAL ANESTHESIA SPEC PARTNER	PO BOX 515108			3,615.00	2,237.95	1,870.00	467.50	218.77		
22-2472997	BROCKTON HOSPITAL INC	PO BOX 844058			2,298.74	2,068.89	1,868.89	200.00	218.64		
09-0485739	CHARLESTON OB GYN	1027 PHYSICIANS DR STE 110			3,725.00	1,864.90	1,864.90		218.13		
36-3160550	NEW LENOX FIRE PROTECTION DISTRICT	PO BOX 457			1,863.00	1,863.00	1,863.00		217.95		
95-1863892	COMMUNITY MEMORIAL HEALTH SYSTEM	5855 OLIVAS PARK DR			10,080.90	7,380.25	1,859.85	5,520.40	217.58		
61-0701478	RIVER HILLS PEDIATRICS PSC	525 ALEXANDRIA PIKE STE 220			2,805.00	1,984.75	1,859.75	125.00	217.57		
02-0951509	RADIOLOGY ASSOCIATES OF KEENE PC	2327 CORNBERRY HIGHWAY			2,096.00	2,012.80	1,858.40	154.40	217.41		
31-4379443	ADEMA REGIONAL MEDICAL CENTER	PO BOX 32023			3,480.00	2,038.30	1,854.36	183.94	216.94		
26-0517060	CAROLINA ENDOSCOPY CENTER HUNTE	16465 STATESVILLE RD STE 114			2,598.92	1,849.50	1,849.50		216.37		
46-4821362	CITY MEDICAL OF NEW JERSEY PC	PO BOX 171092			2,516.39	2,069.42	1,849.42	230.00	216.35		
13-5143253	PARK WEST RADIOLOGY	PO BOX 781856			4,246.50	2,311.11	1,848.88	462.73	216.30		

AEU INTERIM DISTRIBUTION

GLD	PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP	AMOUNT	UNITED BONUS	PERM PAY	PERM BONUS	DISTRIBUTION
37-1128706	BLESSING CORPORATE SERVICES	927 BROADWAY STE 230	QUINCY, IL 62301	IL	62301	1,845.00	1,845.00	1,845.00	-	216.85
62-9874165	ADVANCED DIAGNOSTIC IMAGING PC	PO BOX 440460	NASHVILLE, TN 37244	TN	37244	3,671.98	2,316.61	1,843.77	472.84	215.70
36-2705709	HINDSALE ANESTHESIA ASSOCIATES	DEPT 77 3131	CHICAGO, IL 60679-3131	IL	60679	2,100.00	2,100.00	1,840.00	260.00	215.26
41-2073256	CARING PEDIATRICS LLC	557 CRANBURY RD STE 1B	EAST BRUNSWICK, NJ 08816	NJ	08816	3,030.00	2,275.25	1,838.33	142.48	215.18
14-1961647	MERIDIAN MEDICAL GROUP SPECIALTY	PO BOX 416693	BOSTON, MA 02241	MA	02241	4,181.95	2,569.11	1,838.25	225.49	215.16
56-0529974	CANNON MEMORIAL HOSPITAL	4485 NORTH STATE 7	FORT LAUDERDALE, FL 33319	FL	33319	3,939.00	1,836.45	1,836.45	-	214.85
65-0965549	ORTHOPAEDIC SPECIALTY GROUP PC	305 BLACK ROCK TPK	FAIRFIELD, CT 06425	CT	06425	3,931.00	2,402.02	1,830.47	572.25	214.15
05-0968382	JONATHAN Z CHARNEY MD	1111 PARK AVENUE	NEW YORK, NY 10128-1234	NY	10128	2,180.00	2,180.00	1,829.00	351.00	213.97
13-3001198	MAGELLA MEDICAL ASSOCIATES	PO BOX 840384	DALLAS, TX 75284	TX	75284	4,511.00	3,983.82	1,826.00	2,157.82	213.62
75-2740553	GASTROENTEROLOGISTS OF OCEAN COUNTY	477 LAKEHURST RD	TOMAS RIVER, NJ 08755	NJ	08755	2,125.00	1,824.77	1,824.77	-	213.48
22-2688802	SPINE AND PAIN CONSULTANT PLLC	PO BOX 11576	NEWARK, NY 07101-4576	NY	07101	3,100.00	2,800.00	1,820.00	1,280.00	212.90
26-3069729	NEPHROPATHOLOGY ASSOCIATES PLLC	10810 EXECUTIVE CENTER DR 100	LITTLE ROCK, AR 72111-4886	AR	72111	5,788.49	1,940.16	1,819.88	120.38	212.90
71-0847813	CHEVRA HATZLOAH OF ROCKLAND COUNTY	19 GROVE STREET	MONSIEY, NY 10952-0184	NY	10952	2,888.00	2,579.20	1,816.32	762.88	212.49
13-3062687	PATHOLOGY ASSOCIATES PC	130 N BRIDAL ST	THOMASVILLE, GA 31792	GA	31792	5,465.00	2,775.73	1,814.22	1,185.71	212.25
58-2082910	SAINT MARYS HOSPITAL	PO BOX 74008788	CHICAGO, IL 60674	IL	60674	2,058.89	1,844.23	1,814.20	158.36	212.24
06-0646844	BAYMONT EMERGENCY ROOM LLC	PO BOX 47070	HOUSTON, TX 77210	TX	77210	2,516.60	2,013.48	1,813.28	300.00	212.14
46-0901030	ATLANTA WOMENS HEALTHCARE SPECIALISTS LLC	PO BOX 550	POUGHKEEPSIE, NY 12602	NY	12602	5,760.00	2,563.80	1,807.05	756.55	211.41
26-3095540	OPHTHALMIC CONSULTANTS OF	1375 Kings Hwy	ATLANTA, GA 30368	GA	30368	3,074.00	1,806.52	1,806.52	15.25	211.34
06-1431185	MAYO CLINIC HLTH SYSTEMS RED COR	PO BOX 860110	Fairfield, CT 06824	CT	06824	6,115.00	5,751.41	1,806.40	3,945.01	211.33
31-010875	GERI EILEEN DISIOVANNA DO	POST OFFICE BOX 417116	MINNEAPOLIS, MN 55486-0110	MN	55486	1,659.90	1,603.13	1,803.13	-	210.55
05-3581335	SURGERY CENTER OF CLINTON TOWNSHIP	48475 DALCOMA DRIVE SUITE 100	BOSTON, MA 02241-7116	MA	02241	2,768.00	1,962.71	1,802.71	160.00	210.50
20-2236024	LUISE ECKENBAUM LCSW	562 WEST END AVE 1C	CLINTON TOWNSHIP, MI 48038	MI	48038	3,274.00	1,800.70	1,800.70	-	210.56
13-3279533	MIDWEST MEDICAL ASSOCIATE	2015 NORTH MAIN STREET	NEW YORK, NY 10024	NY	10024	2,925.00	2,925.00	1,800.00	(575.00)	210.58
32-0189511	EMORY MEDICAL GROUP LLC	2295 PARKLAKE DR NE	WHEATON, IL 60187-3152	IL	60187	6,985.50	2,299.04	1,797.63	505.41	210.30
26-3082691	EMERGENCY MEDICINE PHYSICIANS	PO BOX 102398	ATLANTA, GA 30345	GA	30345	2,995.00	1,797.00	1,797.00	-	210.23
20-2281993	EMERGENCY MEDICINE PHYSICIANS	15 RIVERBEND DR SW	ATLANTA, GA 30368	GA	30368	2,501.00	2,000.80	1,796.04	179.76	210.12
58-1261311	EMERGENCY MEDICINE PHYSICIANS	1 HOLLOW LN	ROME, GA 30161	GA	30161	5,797.00	1,793.62	1,793.62	-	209.84
27-3326166	PIRAMID PEAK EMERGENCY PHYSICIANS	PO BOX 18900	BELEST, ME 04915-4084	ME	04915	1,792.80	1,791.44	1,792.80	600.00	209.58
75-3002004	VALLEY EMERGENCY ROOM ASSOCIATES PA	PO BOX 38063	NEW HYDE PARK, NY 11042	NY	11042	3,178.20	2,391.44	1,791.44	-	209.58
47-1501746	TEXAS MEDICINE RESOURCES	PO BOX 8549	PHILADELPHIA, PA 19101	PA	19101	1,788.00	1,788.00	1,788.00	-	209.18
22-2688179	NORTHWEST GEORGIA MEDICAL CLINIC PC	1630 W CENTRAL RD	RIDGEMOOD, NJ 07451	NJ	07451	5,266.00	4,087.00	1,787.20	1,639.80	209.08
75-2727522	ORTHOPAEDIC ASSOC OF MIDDLETOWN	51 SOUTH MAIN STREET	FORT WORTH, TX 76124	TX	76124	4,895.00	1,787.16	1,787.16	841.00	209.08
36-3527893	PENN STATE UNIV PRESS	PO BOX 3160	ARLINGTON HTS, IL 60005-2407	IL	60005	5,046.00	3,633.94	1,783.31	1,830.63	208.63
05-1161889	CENTER FOR SPECIAL SURG	PO BOX 28902	MIDDLETOWN, CT 06457	CT	06457	7,940.00	1,781.21	1,781.21	45.00	208.38
90-0838555	JOSEPH ONORATO	54 NEW HYDE PARK RD	ANDOVER, MA 01810-0903	MA	01810	25,000.00	1,677.89	1,777.89	131.00	208.00
11-3271285	MEDPRESS URGENT CARE INC - WEST	PO BOX 7959	NEW YORK, NY 10087	NY	10087	4,500.69	3,269.25	1,774.53	-	207.60
26-3546400			GARDEN CITY, NY 11530-3948	NY	11530	3,938.00	1,773.27	1,773.27	1,496.28	207.45
			BELEST, ME 04915	ME	04915	3,296.12	1,771.03	1,771.03	1,675.09	207.19

AEU INTERIM DISTRIBUTION

PAID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	UNBILLED AMOUNT	PAID AMOUNT	UNPAID AMOUNT
95-5419205	SANSUM CLINIC	PO BOX 821006	SANTA BARBARA, CA 93160	4,033.00	2,353.95	1,789.99	1,090.96
27-1470211	BETH THOMAS-REA	17 S FRANKLIN TURNPIKE	RAMSEY, NJ 07446-2552	2,850.00	1,818.00	1,788.00	50.00
91-1729382	ERIC MORGENSTERN	1317 THIRD AVE	NEW YORK, NY 10021	3,275.00	2,483.98	1,766.17	717.22
05-6389044	JANET PEARLMAN	48 WEST 24TH STREET SUITE 512	NEW YORK, NY 10001	6,125.00	2,940.00	1,764.00	1,176.00
36-4532301	CENTER FOR DIGESTIVE HEALTH	1615 N CONVENT ST	BOONHILLS, IL 60914-1081	3,000.00	3,000.00	1,762.00	206.37
20-2624940	DEVELOPMENT ASSESSMENT	83 ADAMS STREET	BEDFORD HILLS, NY 10507-1819	3,000.00	3,000.00	1,762.00	206.37
38-3175878	ST JOSEPH MERCY HOSPITAL	5301 E HURON RIVER DR	YPSILANTI, MI 48197-2051	6,892.95	6,508.02	1,760.12	205.92
39-1738062	CENTER FOR DIGESTIVE HEALTH LTD	3033 S 27TH STREET SUITE 202	MILWAUKEE, WI 53215-3600	1,760.00	1,760.00	1,760.00	205.90
27-1130459	SUPERIOR AIR-GROUND AMBULANCE SERVICE OF	395 WEST LAKE STREET	ELMHURST, IL 60126-1308	2,444.00	2,444.00	1,759.68	205.86
23-2865430	UNIS OF HAMPTON INC	367 SOUTH GULPH ROAD	KING OF PRUSSIA, PA 19406	2,940.00	2,058.00	1,758.00	205.67
74-2554159	CLINICAL PATHOLOGY LABORA	PO BOX 141669	AUSTIN, TX 78714-1669	9,645.85	2,929.34	1,757.29	205.58
95-2585792	SADLEBACK MEMORIAL MEDICAL CENTER	PO BOX 11789	LONG BEACH, CA 90801	2,307.00	2,037.00	1,755.60	205.39
20-5123285	SMARTMAN ANESTHESIOLOGY MEDICAL	DEPT LA 24632	PSADENA, CA 91105	4,100.00	1,755.00	1,755.00	205.32
33-1003630	ELIOTT URGENT CARE AT LONDON/DERRY	PO BOX 9659	MANCHESTER, NH 03108	5,371.00	2,565.70	1,754.57	1,752.13
35-1494500	MERCY AMBULANCE OF EVANSTON/LE	PO BOX 100217	ATLANTA, GA 30384	1,753.50	1,751.50	1,751.50	204.91
20-9409997	PAIN MANAGEMENT AND WELLNESS CENTER	PO BOX 5044	BARDONIA, NY 10954	1,750.00	1,750.00	1,750.00	204.73
36-3395596	NORTHWEST ONCOLOGY & HEMATOLOGY PC	3701 ALGONQUIN ROAD STE 900	ROLLING MEADOWS, IL 60008-3183	2,857.00	2,603.00	1,748.40	204.55
46-4065312	FM 1960 EMERGENCY PHYS PC	PO BOX 98818	LAS VEGAS, NV 89193	2,254.00	2,000.57	1,747.14	253.43
32-2098824	CELPATH INC	110 WASHINGTON AVENUE	NORTH HAVEN, CT 06473	8,985.71	6,505.46	1,747.04	4,768.45
47-2418109	DIONYSOS S KAROURAS	104 WAXHAW PROFESSIONAL PARK DR	WAXHAW, NC 28179-5020	3,190.00	2,274.50	1,744.50	204.09
27-3258522	NEW YORK REPRODUCTIVE MEDICAL	133 E 58TH ST SUITE 1002	NEW YORK, NY 10022-3278	2,855.00	2,055.00	1,744.00	204.03
33-0494683	CONJO LOS ROBLES ANESTHESIOLOG	PO BOX 10076	IVAN RUTS, CA 91410	2,700.00	1,740.00	1,740.00	203.56
47-2218380	COLORADO SPRINGS HEALTH PARTNERS PC	PO BOX 27007	SALT LAKE CITY, UT 84127	3,872.01	2,815.91	1,734.33	203.90
20-9466084	EMMANUEL R LOUCAS MD PC	69 E 76TH ST	NEW YORK, NY 10021-1826	4,775.00	2,639.46	1,732.29	202.65
13-1114884	SAMUEL BORIS DRASSINOWER MD	15 LAKE STREET B	WHITE PLAINS, NY 10603-8998	2,350.00	1,951.35	1,726.35	201.97
84-1634126	FREEMOLD ENDOSCOPY ASSOCIATES	222 SCHANK ROAD STE 100	FREEMOLD, NJ 07728-2974	3,416.00	3,416.00	1,722.00	201.46
84-0798917	ANESTHESIA CONSULTANTS PC	PO BOX 637883	CINCINNATI, OH 45263	2,450.00	1,715.00	1,715.00	200.64
56-1335650	CABARRUS GASTROENTEROLOGY	PO BOX 32036	CHARLOTTE, NC 28232-2036	1,559.00	1,713.91	1,713.91	200.51
35-2081437	CONYEGO PRE PROTECTION DIST	PO BOX 457	WHEELING, IL 60090	1,902.00	1,902.00	1,710.00	200.05
24-0707308	MARYBETH ANGIELLA DARTLEY	32 GRAMERCY PARK S APT 100	NEW YORK, NY 10003	2,025.00	1,980.00	1,708.00	199.82
31-2865432	ANDERSON HILLS PEDIATRICS INC	7490 LAGER COURT	CINCINNATI, OH 45230-4344	2,135.00	2,080.50	1,706.40	199.63
39-1028657	GUNDERSEN CLINIC LTD PRAIRIE DU	1835 SOUTH AVENUE	LA CROSSE, WI 54601-5429	2,033.00	1,931.95	1,706.20	199.61
27-0765931	NORTH JERSEY ORTHOPAEDIC AND SPORTS	6 BRIGHTON RIDGE RD STE 200	CLIFTON, NJ 07012-1647	2,387.00	2,387.00	1,704.48	199.41
27-3115800	GEORGIA ENDOSCOPY CENTER LLC	136 BATTLEFIELD CROSSING CT	ALPHARETTA, GA 30005-4009	2,271.00	1,703.25	1,703.25	199.26
58-2441933	SKIN CANCER & COSMETIC DERMATOLOGY	9911 RICHMOND AVE	RINGGOLD, GA 30756	2,475.66	1,706.65	1,706.65	199.08
13-1624228	NYCA OF GREATER NEW YORK	1801 N SENATE BLDV SUITE 700	STATEN ISLAND, NY 10312	2,940.00	2,940.00	1,700.00	1,240.00
35-1506878	MERIDIAN MEDICAL GROUP PC	PO BOX 670408	INDIANAPOLIS, IN 46206-1177	1,700.00	1,700.00	1,700.00	198.88
80-09295612	ASSURANCE TONICOLOGY SERVICES	PO BOX 670408	DALLAS, TX 75267	1,700.00	1,700.00	1,700.00	198.88
81-4286807	COMPLETE EMERGENCY CARE PADRE	PO BOX 92965	SOUTHPLAKE, TX 76092	2,125.00	1,900.00	1,700.00	198.88

AEU INTERIM DISTRIBUTION

FACTOR	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ZIP	PROVIDER STATE	PROVIDER CITY	PROVIDER PHONE	PROVIDER FAX	PROVIDER FTE	PROVIDER TYPE
22-3435121	PEGASUS EMERGENCY GROUP P A	PHILADELPHIA, PA 19185	2,841.00	1,877.60	1,695.84	576.96	198.40	198.40	198.40
UNKNOWN	BRUCE KUNE MD	PO BOX 95000	2,797.00	1,885.37	1,695.37	198.10	198.34	198.34	198.34
36-3088628	ERIE FAMILY HEALTH CENTER	1701 W SUPERIOR ST	3,058.00	1,693.78	1,693.78	-	198.15	198.15	198.15
46-2381038	OAK LAWN II ENDOSCOPIC ASSIC LLC	PO BOX 302850	3,058.00	2,115.61	1,692.62	1,365.38	198.02	198.02	198.02
47-2527324	FIDES PAIN AND ANESTHESIA CONSULTANTS PL	1008 JORIE BLVD STE 370	9,950.00	2,115.61	1,692.00	423.09	197.98	197.98	197.98
47-2445147	DR MARK SCHWARTZ PA	308 CHELSEA MANOR	1,719.00	1,719.00	1,690.50	28.40	197.78	197.78	197.78
20-8635777	KARE HOSPITAL MEDICINE LL	PO BOX 967	3,780.00	3,135.94	1,689.51	1,446.03	197.65	197.65	197.65
56-2724416	MECKLERBURG MEDICAL GROUP P A	PO BOX 601643	3,595.00	2,297.59	1,689.11	608.48	197.61	197.61	197.61
13-3273330	BRUCE E KATZ MD	60 EAST 56 STREET	4,280.00	2,452.22	1,682.22	1,412.92	196.80	196.80	196.80
36-4301210	MARK ALLEN BECK MD SC	900 N WESTMORELAND RD	11,019.35	3,760.44	1,682.02	1,437.92	196.78	196.78	196.78
35-1316132	BEACON MEDICAL GROUP	710 N NILES AVE	3,750.00	1,880.10	1,681.13	235.90	196.68	196.68	196.68
13-3971050	COLUMBIA DOCTORS OPHTH	PO BOX 29963	1,980.00	1,948.00	1,678.60	269.40	196.38	196.38	196.38
75-3114918	SUZANNE NUIN	63 PLEASANT HILL ROAD	3,494.00	2,524.63	1,678.32	709.05	196.35	196.35	196.35
33-9345925	SUSAN LEVITZKY	161 MADISON AVE 6 WEST	2,400.00	1,700.23	1,675.23	25.00	196.29	196.29	196.29
95-4352141	CEDARS SINAI IMAGING MED GRP	PO BOX 607	2,576.00	1,674.40	1,674.40	-	196.89	196.89	196.89
31-4237120	MONTGOMERY PEDIATRICS INC	PO BOX 13854	1,780.00	1,698.00	1,673.00	25.00	195.72	195.72	195.72
13-1740120	HUDSON VALLEY HOSPITAL CENTER	1980 CROFTON ROAD	2,340.98	1,872.78	1,672.78	200.00	195.70	195.70	195.70
52-2146172	CHESAPEAKE UROLOGY ASSOCIATES PA	25 CROSSROADS DRIVE	2,851.00	2,051.00	1,671.60	379.40	195.56	195.56	195.56
36-3175240	THOMAS AFRICANO	PO BOX 158	2,784.24	1,856.16	1,670.54	185.62	195.44	195.44	195.44
23-2810852	UPHS PRESBITERIAN MED	PO BOX 827805	2,318.00	1,913.00	1,670.40	248.40	195.42	195.42	195.42
26-3105238	VILLAGE PEDIATRICS LLC	323 RIVERSIDE AVE	2,710.00	2,209.51	1,669.66	565.35	195.33	195.33	195.33
39-1509362	THEDCARE AT WORK	PO BOX 8003	3,799.00	3,055.02	1,669.45	1,385.57	195.31	195.31	195.31
36-4351186	CARY PEDIATRIC CENTER	1001 CRESCENT GREEN	2,176.00	1,667.61	1,667.61	-	195.09	195.09	195.09
11-2891504	WINTHROP PEDIATRIC ASSOCIATES PC	700 HICKSVILLE RD STE 204	2,935.00	2,053.84	1,667.52	385.32	195.08	195.08	195.08
75-2922710	WEST BOCA MEDICAL CENTER	PO BOX 741249	2,520.91	1,865.47	1,665.47	200.00	194.84	194.84	194.84
39-3012293	KINEX MEDICAL COMPANY LLC	1801 AIRPORT ROAD SUITE D	3,120.90	1,665.01	1,665.01	-	194.72	194.72	194.72
61-1276316	COMMUNITY MEDICAL ASSOCIATES INC	PO BOX 776551	3,139.00	1,844.22	1,664.74	877.68	194.75	194.75	194.75
06-1128081	DIANON SYSTEMS INC	1 FOREST PRYNT	5,708.00	3,835.95	1,664.08	2,161.71	194.68	194.68	194.68
47-4961193	SOUTH NASSAU COMMUNITIES HOSPITAL	PO BOX 67006	1,659.00	1,659.00	1,659.00	-	194.09	194.09	194.09
35-4662001	MINIMED DISTRIBUTION CORP	1800 DEVONSHIRE ST	8,027.98	5,271.02	1,659.00	3,612.02	194.09	194.09	194.09
26-0475106	ADVANCE CARE PA	PO BOX 90759	3,786.00	2,699.00	1,658.11	1,185.89	193.98	193.98	193.98
20-2185983	ELK GROVE RADIOLOGY SC	PO BOX 4543	2,913.00	2,151.75	1,654.85	266.90	193.60	193.60	193.60
27-2325275	CHRIST HOSPITAL ORTHOPEDIC	PO BOX 69612	7,510.00	2,115.10	1,653.00	462.10	193.38	193.38	193.38
45-3829290	GRANMERCY PSYCHOLOGY ASSOCIATES PC	377 BROADWAY SUITE 501	3,300.00	3,290.00	1,653.00	1,647.00	193.38	193.38	193.38
36-3700103	RIVERSIDE MEDICAL SC	3405 N ARLINGTON HEIGHTS RD	2,980.00	1,836.63	1,650.63	176.00	193.11	193.11	193.11
55-0561894	DOCTORS ANESTHESIA ASSOCIATES I	PO BOX 1143	1,980.00	1,647.96	1,647.96	-	192.74	192.74	192.74
25-0965480	UPMC PRESBY SHADYSIDE	PO BOX 382007	11,728.25	3,372.25	1,646.60	725.65	192.64	192.64	192.64
08-2622438	FREMONT EMERGENCY SERVICE	PO BOX 63872	10,029.00	1,707.46	1,643.83	676.63	192.31	192.31	192.31

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	PAID RESPONSIBILITY	INTERIM DISTRIBUTION
62-1525263	SOUTHEASTERN MEDICAL GROUP P C	PO BOX 63620	CINCINNATI, OH 45263-6020		1,820.00	1,715.50	1,531.50	188.50	179.18
36-182473	DIGESTIVE HEALTH ASSO C	1100 HOBOLT RD	LOUET, IL 60451		4,957.00	2,180.18	1,531.06	649.12	179.12
13-3501469	PARALAX CENTER INC	145 E 32ND STREET 6FL	NEW YORK, NY 10016-9998		1,665.00	1,628.00	1,528.00	100.00	176.76
13-3916594	MICHAEL O LEARY	595 MADISON AVE BKT 701	NEW YORK, NY 10022		2,380.00	1,525.70	1,525.70	-	176.49
31-1258010	COMPUNET CLINICAL LABORATORIES LLC	PO BOX 714131	CINCINNATI, OH 45271		7,351.90	1,666.86	1,525.53	1,463.33	176.47
49-1198645	STERGEN BYRNAS MD	1004 CARONDELET DRIVE	KANSAS CITY, MO 64114-4801		1,936.00	1,936.00	1,522.55	413.45	176.12
35-4005697	EKENAZI HEALTH	720 ESKENAZI AVENUE	INDIANAPOLIS, IN 46202		1,521.00	1,521.00	1,521.00	-	177.94
76-081286	BAU SURGICAL PRACTICE	4607 MACCORBALE AVE SW	SOUTH CHARLESTON, WV 25309		4,899.00	1,519.46	1,519.14	1,284.86	177.72
26-4125243	PERFORMANCE MEDICAL SERVICES LL	PO BOX 308	PARK RIDGE, NJ 07656		6,430.00	2,872.21	1,517.25	1,284.96	177.50
80-0882785	FPA HOSPITAL BASED NON PARM T S	PO BOX 5024	NEW YORK, NY 10087		1,517.00	1,517.00	1,517.00	-	177.47
35-1276375	DERMATOLOGY CONSULTANTS PC	2045 PEACHTREE RD NE	ATLANTA, GA 30309-1497		3,354.00	2,560.25	1,514.90	197.19	177.23
36-4486546	RADIOLOGY INC	PO BOX 1258	SOUTH BEND, IN 46624		3,911.04	3,357.36	1,514.71	1,200.26	177.21
20-0434866	GLEN ENDOSCOPY CENTER LLC	2551 COMPASS RD SUITE 115	GLENVIEW, IL 60026		2,950.00	1,971.06	1,513.32	397.68	176.04
56-0792517	HUDSON PRIMARY CARE PROFESSIONALS	72 VAN RIPEAN AVE	ALBUQUERQUE, NM 87125		3,784.98	1,811.49	1,511.49	75.00	176.83
36-4794262	PROGRESSIVE RADIOLOGY OF ILLINOIS	PO BOX 826525	PHILADELPHIA PA 19182-6525		2,420.00	1,508.57	1,508.57	-	176.49
11-3465979	SOUTH SHORE EYE CARE LLP	PO BOX 809139	CHICAGO, IL 60680		4,114.00	1,507.03	1,507.03	-	176.31
36-3766384	CONFIDENTIAL CARE LTD	2185 WANTAGH AVE	WANTAGH, NY 11793		3,435.00	1,651.06	1,505.22	343.84	176.10
56-1895353	ARBORETUM PEDIATRICS	720 45TH STREET	MUNSTER, IN 46321		2,015.00	1,851.78	1,504.38	347.40	176.00
74-2922218	SOUTH TEXAS PATHOLOGY ASSOCIATES, LLP	PO BOX 60399	CHARLOTTE, NC 28260-1252		2,273.00	2,076.55	1,504.15	572.40	175.97
26-0671737	NORTHWAY PHYSICAL THERAPY PC	4082 De Zavala Rd, Ste. 200	San Antonio, TX 78249		1,504.00	1,504.00	1,504.00	-	175.95
52-4344210	PHILUPA GORDON	2314 BELLMORE AVE	BELLMORE, NY 11710-5627		4,420.00	1,879.72	1,503.56	376.06	175.91
52-1326524	WASHINGTON IMAGING ASSOCIATES OF DC	Progressive Radiology	PHILADELPHIA, PA 19182		2,425.00	1,503.49	1,503.49	10.00	175.89
11-3549468	SEAFORD PEDIATRICS P L L C	2245 JACKSON AVE	SEAFORD, NY 11783-2646		2,865.50	1,631.69	1,500.99	130.70	175.60
10-0007135	ELITE REHABILITATION CENTER INC	5152 HOLLISTER AVE	SANTA BARBARA, CA 93111-2550		5,720.00	1,500.00	1,500.00	1,150.00	175.48
86-0959311	SCOTTSDALE EMERGENCY ASSOCIATES LTD	PO BOX 86601	LAS VEGAS, NV 89139-8601		1,964.00	1,964.00	1,499.58	464.42	175.44
46-5153431	ANES PARTNERS SVCS SC	PO BOX 88948	MILWAUKEE WI 53288-8948		1,764.00	1,764.00	1,499.40	264.60	175.41
54-2093182	DR RICHARD A STYVETER MD	4300 LEGACY DR	IRVING, TX 75064		4,777.00	1,498.89	1,498.89	-	175.12
36-2841646	ORTHOPEDIC SPECIALISTS SC	360 W BUTTERFIELD RD SUITE 160	ELMHURST, IL 60126-5099		2,403.00	2,278.30	1,496.63	781.67	175.09
46-0463892	ST PETERS AMBULATORY SURGERY CENTER LLC	1375 WASHINGTON AVENUE SUITE 201	ALBANY, NY 12206		4,030.00	2,426.06	1,496.18	829.82	175.04
20-1993815	WILLIAMSBURG FAMILY PHYSICIAN	6041 VILLAGE DRIVE SUITE 130	UNION, NE 68516-4787		3,325.00	1,890.88	1,495.02	(82.73)	175.02
22-3476415	HACKENSACK DIGESTIVE DISEASE ASSOCIATES, PA	52 1ST ST	HACKENSACK NJ 07601		6,606.00	5,039.11	1,495.50	3,484.01	174.96
14-2010382	PADMANABH PADDU MD	4902 QUEENS BLVD	WOODSIDE, NY 11377-4444		1,495.00	1,495.00	1,495.00	-	174.90
36-0006082	CITY OF ROCKFORD	PO BOX 6750	CAROL STREAM, IL 60187		1,494.00	1,494.00	1,494.00	-	174.70
26-1281165	AU HENGI MD	5454 WISCONSIN AVE STE 725	CHEY CHASE, MD 28815-6901		3,219.00	3,219.00	1,492.00	1,727.00	174.55
20-370668	NORTHEAST ENDOSCOPY CENTER LLC	99 LONESOME WAY	LOWELL, MA 01852		1,490.00	1,490.00	1,490.00	-	174.32
31-3218842	NORTHEAST CINCINNATI PEDIATRIC	PO BOX 63456	CINCINNATI, OH 45263-2456		2,894.00	1,553.83	1,488.58	15.25	174.15
11-3660089	ADVANCED ENDOSCOPY SURGICAL CE	142 ROUTE 33 SUITE 101	EATONTOWN, NJ 07724		7,160.25	1,860.00	1,488.00	372.00	174.08

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INDEX	BILLING PROVIDER NAME	PAID BY PROVIDER ADDRESS	PO BOX	PROVIDER ADDRESS	BILLING NUMBER	ADMITTED AMOUNT	PLAN PAID	NET PAY	NET DISTRIBUTION
37-1331017	ONCOLOGY-HEMATOLOGY ASSOCIATES OF CENTRAL ILLINOIS P C		PO BOX 2913	BLOOMINGTON, IL 61702-2913	2,055.00	1,488.00	1,488.00	232.00	174.08
35-1917907	NEW YORK SOCIETY FOR THE RELIEF OF		PO BOX 5988	NEW YORK, NY 10087	4,359.00	1,795.54	1,487.84	368.14	174.05
26-2945073	SIENA EMERGENCY MEDICAL SERVICES PC		PO BOX 74682	CLEVELAND, OH 44194-0765	2,105.00	1,487.52	1,487.52	-	174.02
45-9908237	SANIT BARNABAS EMERGENCY MEDICAL		PO BOX 6251	PRUSSIPPANY, NJ 07054-7251	1,857.00	1,635.20	1,485.60	149.60	173.80
13-1774647	Jeffrey M. Loria		PO Box 5121	BEAUFORT, ME 04915	1,650.00	1,485.00	1,485.00	-	173.73
62-0898942	AMERICAN ANESTHESIOLOGY OF VIRGINIA		PO BOX 535392	ATLANTA, GA 30353-5392	1,485.00	1,485.00	1,485.00	-	173.71
95-6006078	CITY OF BEVERLY HILLS		PO BOX 269110	SACRAMENTO, CA 95826	1,484.83	1,484.83	1,484.83	-	173.61
13-1158343	MOUNT HESCO SURGERY CENTER LLC		345 BEDFORD RD	MOUNT KISCO, NY 10549	1,855.00	1,855.00	1,484.00	371.00	173.33
06-0895992	GREENWICH RADIOLOGICAL GROUP PC		49 LAKE AVENUE	GREENWICH, CT 06830	6,933.00	2,484.48	1,481.58	1,951.90	173.14
47-2408379	TIER 1 DIRECT PHYSICAL THERAPY		830 CONGRESS AVE	NORTHVALE, NJ 07647-1607	1,880.00	1,809.50	1,478.93	318.57	172.89
34-1571750	HARRISON COMMUNITY HOSPITAL INC		PO BOX 932282	CLEVELAND, OH 44193	3,430.00	3,335.80	1,477.82	1,857.98	172.43
11-1154194	PROSTHETIC AND ORTHOTIC MANAGEMENT		3070 BRISTOL PIKE SUITE 2-220	BEAUFORT, ME 04915	4,882.89	2,415.04	1,473.86	941.18	172.36
16-1694674	MINIMALLY INVASIVE SURGICAL		774 CHRISTIANA RD STE 2	NEWARK, DE 19713-4219	9,593.00	1,470.50	1,471.00	1,533.00	172.03
38-3513486	EPAG OF INDIANA PC		PO BOX 96208	OKLAHOMA CITY OK 73143-6208	3,004.00	1,470.46	1,470.46	-	171.98
11-3349641	LONG ISLAND GASTROENTEROLOGY GR		131 MERRICK ROAD SUITE 1	MERRICK, NY 11566	2,520.00	1,470.00	1,470.00	-	171.97
58-1163763	VALDOSTA ANESTHESIA ASSOCIATES, P.C.		2310 N. PATTERSON ST. BUILDING C	VALDOSTA, GA 31602	1,470.00	1,470.00	1,466.25	350.00	171.54
62-1795572	SOUTHWEST GENERAL HOSPITAL		7400 BARUTE BVD	SAN ANTONIO, TX 78224	2,995.09	1,816.57	1,465.13	2,430.67	171.41
20-4144787	FULTON DEKALB HOSPITAL AUTHORITY		35 JESSE HILL JR DRIVE SE	ATLANTA, GA 30303	1,725.00	1,466.25	1,462.59	208.31	171.16
26-1190329	BOCA CARE INC		SUITE 201	BOCA RATON, FL 33486-2289	4,182.00	1,621.80	1,462.59	208.31	171.16
58-2320652	JOANNA MORRIS MD		1800 NORTHSIDE FORSOTH DR	CUMMING, GA 30041-8483	1,817.00	1,571.96	1,462.59	208.31	171.16
26-0497457	CENTER FOR INFECTIOUS DISEASES AND		31 YELLOW BROOK ROAD	HOLMDEL, NJ 07733-2987	1,460.00	1,460.00	1,460.00	-	170.81
04-2659015	FRANEY MEDICAL LABS INC		52 MERCANTILE WAY	MASHPEE, MA 02649	1,542.00	1,542.00	1,459.00	83.00	170.69
55-0704959	JAN-CARE AMBULANCE		PO BOX 2414	BECKETT, NY 12502	1,822.00	1,822.00	1,457.60	364.40	170.52
27-4773568	GARY P. KATZMAN		175 EAST 96TH STREET 21A	NEW YORK, NY 10028	4,425.00	3,240.00	1,455.00	2,327.50	170.22
81-0224734	MEMORIAL HOSPITAL ASSOCIATION		PO BOX 590	RED LODGE, MT 59068	1,654.75	1,654.75	1,454.75	200.00	170.19
47-1511123	CHS Anesthesia Services Group Inc		PO Box 60300	CHARLOTTE, NC 28260	1,450.00	1,450.00	1,450.00	-	169.64
26-0649443	COLIEM MD PLASTIC SURGERY		812 PARK AVENUE	NEW YORK, NY 10021	6,955.00	2,413.95	1,448.37	965.58	169.44
45-3201807	ANNALISE CHIROPRACTIC CARE PC		920 MAIN ST 2ND FL	HACKENSACK, NJ 07601	3,693.00	2,408.50	1,448.09	1,109.27	169.41
39-1762310	JANDALI SURGICAL ASSOCIATES SC		5809 8TH AVE	GENOSHA WI 53149-2031	2,480.00	1,877.75	1,445.95	523.55	169.16
38-1362880	MUNSON OCCUPATIONAL		PO BOX 1131	TRAVERSE CITY, MI 49885	2,400.00	1,746.92	1,441.96	302.96	168.69
47-2264005	PRIME HEALTHCARE SERVICES		PO BOX 412862	KANSAS CITY, MO 64141	4,307.51	1,440.87	1,440.87	-	168.57
74-3256146	RETINA VISION CENTER		107 RIVERWAY PL	BEDFORD, NH 03110	9,150.00	1,706.89	1,440.20	4,164.65	168.49
20-5414080	DOWNTOWN PEDIATRICS LLC		36 N. MOORE STREET	NEW YORK, NY 10013	1,970.00	1,464.72	1,439.72	25.00	168.35
45-3408083	LEADING EDGE EMERGENCY PH		PO BOX 4946	HOUSTON TX 77210-4346	2,251.37	1,438.97	1,438.97	-	168.28
20-5818281	MINUTECLINIC DIAGNOSTIC OF ILL		11200 LINCOLN HWY	MOKENA, IL 60448	2,419.97	1,882.98	1,438.39	454.00	168.11
13-3395429	SCARSDALE PEDIATRIC ASSOCIATES PC		1245 PARK AVENUE	NEW YORK, NY 10028	1,858.00	1,511.92	1,436.97	75.00	167.97
22-2378850	ENGLEWOOD PATHOLOGISTS		PO BOX 8069	ENGLEWOOD, NJ 07631-8069	2,663.39	1,676.51	1,435.73	240.78	167.86
36-2970824	ILLINOIS RETINA ASSOCIATES S C		71 WEST 15TH ST SUITE 400	HARVEY, IL 60426-4265	1,596.86	1,599.85	1,434.86	125.00	167.86
86-1605445	LAGRANGE PEDIATRICS LTD		4722 WILLOW SPRINGS ROAD	LAGRANGE, IL 60525	2,196.00	1,569.33	1,434.33	438.23	167.80

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CLAIM ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	PAID AMOUNT	UNPAID AMOUNT
61-0945743	KENTUCKY MEDICAL SERVICES FOUND	PO BOX 1688	WOODMERE NY 40958-1688	1,494.03	1,494.03	167.77
11-2812850	FIVE TOWNS PEDIATRICS P C	145 FRANKLIN PL	WOODMERE NY 11598	1,432.64	1,432.64	167.80
UNKNOWN	MID ATLANTIC ENDOSCOPY CENTER	1A BURTON HILLS BLVD	NASHVILLE TN 37215-6187	2,923.19	1,431.26	357.82
52-1848941	WINSTON BURKE	7531 S STONY ISLAND AVE STE 152	CHICAGO IL 60649	2,905.00	1,431.16	28.06
31-4391798	SOUTHEASTERN OHIO REGIONAL	PO BOX 610	CAMBRIDGE OH 43725-9624	3,729.93	1,678.08	821.04
91-1585736	RAINIER ASSOCIATES	5909 RICHARD ST WEST	TACOMA WA 98467-3824	2,474.00	1,428.17	300.00
33-0993466	LAFORTE CO ANES ASSOC LLC	PO BOX 8761	MICHIGAN CITY IN 46361	1,428.00	1,428.00	167.08
58-1764627	NORTHSIDE ANESTHESIOLOGY CONSULTANTS LLC	PO BOX 116443	ATLANTA GA 30368-6443	1,428.00	1,428.00	167.12
35-1872325	PEDIATRIC ASSOCIATES OF LAFAYETTE	2380 FERN ST	LAFAYETTE IN 47904-3960	2,086.25	1,427.00	167.06
11-2200360	ROCKVILLE ANESTHESIA GROUP LLP	55 MAPLE AVE SUITE 508	ROCKVILLE CENTRE NY 11570-4767	2,086.25	1,425.38	166.94
26-2200022	KATHY L GRUMMON PHD	144 E 44TH STREET 4801	New York NY 10017	1,825.00	1,425.00	166.71
36-2659757	NORTH SUBURBAN PEDIATRICS SC	2530 RIDGE AVE	EVANSTON IL 60201	1,855.00	1,424.05	166.60
45-2136948	EMERGENCY MEDICINE PHYSICIANS OF	PO BOX 18922	SELEAST ME 04815-0884	1,423.00	1,423.00	166.48
18-1661778	DAVID CULANG	PO BOX 55000 2434	PHILADELPHIA PA 19152-0434	30,142.00	1,422.72	355.70
04-2961419	SONG-CARE INC	PO BOX 23888	PITTSBURGH PA 15251-3888	2,075.00	1,421.78	282.20
22-3141761	REGIONAL CANCER CARE ASSOCIATES LLC	PO BOX 55000-7110	PHILADELPHIA PA 19195	1,900.00	1,419.68	166.09
36-1877449	LURE CHILDRENS MEDICAL GROUP	DEPARTMENT 4578	CAROL STREAM IL 60122	3,986.00	1,531.40	112.36
47-3655186	LONG ISLAND MENTAL HEALTH	595 ROUTE 25A STE 13	MILLER PLACE NY 11764	2,400.00	1,791.15	375.00
58-1450232	PEDIATRIC HEALTH CENTER	4283 DUNWOODY CLUB DR	ATLANTA GA 30350	3,070.00	1,415.28	165.57
55-0575913	MEDICAL PARK ANESTHESIOLOGISTS INC	PO BOX 6732	WHEELING WV 26008-0656	1,710.00	1,413.00	165.31
47-2385847	SCORE OFFICE RETINA CARE	4799 W GOLF ROAD SUITE 117	SKOKIE IL 600761231	3,360.00	1,411.20	165.10
58-2307485	HEALTH SVCS OF CNTRL GA	PO BOX 116580	ATLANTA GA 30368	2,453.00	1,410.49	165.01
94-0382330	CHILDRENS HOSPITAL OAKLAND	PO BOX 742063	LOS ANGELES CA 90074	3,093.00	1,763.01	165.00
20-8968206	WILLIAM G CIMINO MD	52 BEACH RD STE 207	FAIRFIELD CT 06824-6017	2,707.00	2,588.60	164.85
30-0271915	MODERN MEDICAL PC	1837 EAST 17TH STREET APT 5A	BROOKLYN NY 11228-2948	3,103.15	3,103.15	164.80
22-3356214	BERGEN ANESTHESIA ASSOCIATES	PO BOX 637728	CINCINNATI OH 45263	1,760.00	1,760.00	164.72
26-0229933	CHILDRENS MEDICAL GROUP S C	PO BX 231023	JANE IN THE HILLS IL 60456-9756	3,091.00	1,407.53	164.67
47-9958270	DANIEL ROSHAN	263 FARMINGTON AVE	GREAT ROCK NY 11023-0023	2,250.00	1,758.23	351.64
06-5000758	STATE OF CONNECTICUT	PO BOX 13691	FARMINGTON CT 06032-1956	2,473.04	2,225.79	827.75
47-1352691	MAROON BELLS EMERGENCY PHYSICIANS	PO BOX 13691	PHILADELPHIA PA 19103-3691	1,560.00	1,404.00	164.25
58-0566233	ST MARYS NUTH CARE	PO BOX 531869	ATLANTA GA 30353	2,130.00	1,404.00	164.25
47-8949550	INWOOD EMERGENCY PHYS LLC	PO BOX 80074	PHILADELPHIA PA 19101	1,403.81	1,403.81	164.23
42-1156088	BERGER MITCHELL MD	6000 UNIVERSITY AVE	WEST DES MOINES IA 50266	3,500.00	1,982.44	580.44
08-7548109	MONIQUE BROTMAN	1399 MARCUS AVE SUITE M14	NEW HYDE PARK NY 11042-1093	2,930.00	1,594.11	206.48
46-1279833	MONIQUE BROTMAN	1 ERIE COURT, SUITE 7020	OAK PARK IL 60301	1,751.00	1,400.80	163.88
13-3044516	PARK AVENUE PEDIATRICS OF MANHATTAN	1111 PARK AVE	NEW YORK NY 10128	1,670.00	1,425.05	25.00
59-5609700	CHRISTINA DAVIS	241 CENTRAL PARK WEST SUITE 1C	NEW YORK NY 10024	8,000.00	7,800.00	65,900.00
62-1719097	JANISLURE NORTHERN KENTUCKY G LLC	PO BOX 655283	CINCINNATI OH 45289-5283	1,400.00	1,400.00	163.79
61-1300608	SUMMIT MEDICAL GROUP	PO BOX 635283	CINCINNATI OH 45283	2,330.00	1,561.31	162.56

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TABLE ID	BILLING PROVIDER NAME	PATIENT ADDRESS	PO NUMBER	POSTAL ADDRESS	CITY	STATE	ZIP	ALLOTMENT	PERIOD	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE
38-3351630	KERRA DUMERVOY DO PC	697 HANNAH AVE	SUITE D	TRAVERSE CITY, MI 49686	TRAVERSE CITY, MI	49686	3,490.00	1,978.00	579.60	163.60	163.60	163.60	163.60
38-3667959	EAST SIDE MEDICAL PRACTICE P C	20 EAST 46TH ST	STE 200	NEW YORK, NY 10017-5287	NEW YORK, NY	10017-5287	2,690.00	1,573.37	1,398.37	175.00	163.32	163.32	163.32
84-1561553	PEDIATRICS WEST PC	3555 LUTHERAN PKWY	SUITE 200	WHEAT RIDGE, CO 80039-6039	WHEAT RIDGE, CO	80039-6039	1,396.00	1,396.00	348.59	163.13	163.13	163.13	163.13
35-1090276	ORTHOPAEDICS-INDIANAPOLIS INC	PO BOX 6284		INDIANAPOLIS, IN 46206	INDIANAPOLIS, IN	46206	5,841.00	1,742.95	1,394.36	348.59	163.13	163.13	163.13
11-3112145	SHELDON BRUCE PINE, M.D	290 CENTRAL AVENUE		LAWRENCE, NY 11559	LAWRENCE, NY	11559	19,235.00	4,417.29	1,393.00	217.01	163.11	163.11	163.11
81-0684512	LEHIGH VALLEY PHYSICIAN GROUP	PO BOX 783311		PARK RIDGE IL 60068-9688	PARK RIDGE IL	60068-9688	3,470.00	1,868.00	1,393.00	676.00	163.97	163.97	163.97
23-2709098	LEHIGH VALLEY PHYSICIAN GROUP	PO BOX 783311		PHILADELPHIA PA, 19178	PHILADELPHIA PA,	19178	4,843.00	1,791.13	1,392.43	1,468.70	163.90	163.90	163.90
13-3651198	FRANK O LIPMAN MD	32 WEST 2ND STREET 5TH FLOOR		NEW YORK, NY 10010-7077	NEW YORK, NY	10010-7077	2,950.00	1,550.00	1,390.00	1,600.00	162.62	162.62	162.62
22-3386506	EMERGENCY PHYSICIAN ASSOCIATES	PO BOX 695999		CINCINNATI, OH 45263-5999	CINCINNATI, OH	45263-5999	1,544.00	1,389.60	1,389.60	162.57	162.57	162.57	162.57
36-3180290	ROMAN L DYKUN	2441 LAKE SHORE DR		WOODSTOCK, IL 60098	WOODSTOCK, IL	60098	2,824.00	1,627.12	1,389.32	813.16	162.54	162.54	162.54
36-4286236	RESUBRECTION AMBULATORY	52311 COLLECTIONS CE		CHICAGO, IL 60699-0623	CHICAGO, IL	60699-0623	2,947.00	1,388.00	1,388.00	347.00	162.38	162.38	162.38
13-4280167	ST. FRANCIS PHYSICIAN SERVICES	35 INTERNATIONAL DR		GREENVILLE, SC 29615	GREENVILLE, SC	29615	2,657.00	1,798.39	1,383.70	496.91	161.88	161.88	161.88
39-1699566	DAVID WILLIAM THOMPSON	345 MILWAUKEE AVE		BURLINGTON, WI 53105	BURLINGTON, WI	53105	2,310.00	1,823.25	1,383.00	440.25	161.80	161.80	161.80
39-0704934	WATSON CLINIC, LLC	PO BOX 95004		LAKELAND, FL 33804	LAKELAND, FL	33804	4,699.00	2,667.67	1,378.46	2,093.00	161.27	161.27	161.27
58-1990255	ATLANTA HEART ASSOCIATES PC	390 COUNTRY CLUB DR	STE A	STOCKBRIDGE, GA, 30281	STOCKBRIDGE, GA,	30281	32,403.20	4,992.79	1,377.08	3,141.00	161.10	161.10	161.10
56-0955519	PNEUHURST PATHOLOGY CTR	PO BOX 100553		FLORENCE, SC 29502-0559	FLORENCE, SC	29502-0559	1,374.02	1,374.02	1,374.02	342.52	160.75	160.75	160.75
13-3711079	MICHAEL MUTONE	110 LOCKWOOD AVENUE SUITE 402		NEW ROCHELLE, NY 10801	NEW ROCHELLE, NY	10801	2,690.00	1,712.53	1,370.00	342.52	160.28	160.28	160.28
92-0179474	EYE SPECIALISTS CENTER LLC	DEPARTMENT 4684		CAROL STREAM, IL 60112	CAROL STREAM, IL	60112	2,090.00	2,024.69	1,369.24	655.45	160.19	160.19	160.19
20-1642359	NORTHERN ILLINOIS VEIN CLINIC	5910 S MADISON ST		WILLOWBROOK, IL 60527-9504	WILLOWBROOK, IL	60527-9504	1,460.00	1,460.00	1,369.00	111.00	160.16	160.16	160.16
14-2235754	BROOKLYN WOMENS HEALTH CARE M D S	421 78TH STREET		BROOKLYN, NY 11209-3403	BROOKLYN, NY	11209-3403	2,400.00	1,560.00	1,368.82	191.18	160.14	160.14	160.14
38-3683269	Stand Up MRI of Manhattan PC	Ronald Wagner MD	POBox 170	FARMINGDALE, NY 11735	FARMINGDALE, NY	11735	1,365.00	1,365.00	1,365.00	159.67	159.67	159.67	159.67
20-0239132	NEW YORK PAIN CONSULTANTS LLC	PO BOX 10688		ALBANY, NY 12201	ALBANY, NY	12201	8,544.00	1,641.99	1,364.86	277.13	159.48	159.48	159.48
32-4427258	PREMIER INTEGRATED MEDICAL ASSO	PO BOX 638581		CINCINNATI, OH 45263	CINCINNATI, OH	45263	2,283.00	1,363.17	1,363.17	159.22	159.22	159.22	159.22
63-1146531	ST VINCENTS ST CLAIR	P O BOX 833840		ATLANTA, GA 31193	ATLANTA, GA	31193	27,426.80	1,761.00	1,361.00	400.00	159.07	159.07	159.07
88-0341662	SUNSHINE VALLEY PEDIATARI	7455 W WASHINGTON AVE	STE 300	LAS VEGAS, NV 89128	LAS VEGAS, NV	89128	4,970.00	1,531.06	1,359.73	171.27	158.81	158.81	158.81
13-1606433	ALFRED ROSENBAUM	1421 THIRD AVENUE		NEW YORK, NY 10028-1899	NEW YORK, NY	10028-1899	5,200.00	2,665.59	1,357.48	1,334.11	158.70	158.70	158.70
91-5001557	THE DAILY OF THE UNIVERSITY OF WASHINGTON	PO BOX 24586		SEATTLE, WA 98124	SEATTLE, WA	98124	3,276.00	2,583.36	1,357.21	1,226.18	158.75	158.75	158.75
06-0867201	MIDDLESEX ORTHOPEDIC SURGEONS	PO BOX 6300		PROVIDENCE, RI 02904-6300	PROVIDENCE, RI	02904-6300	3,520.01	1,356.96	1,356.96	778.67	158.60	158.60	158.60
88-0213519	PREMONT MEDICAL CENTERA	770 E WARM SPRINGS RD	STE 260	LAS VEGAS NV 89119-4380	LAS VEGAS NV	89119-4380	3,729.00	2,135.44	1,355.57	1,228.57	158.59	158.59	158.59
36-3966745	METRO INFECTIOUS DISEASE CONLS LLC	901 MCCLINTOCK DR	STE 202	BURR RIDGE, IL 60527	BURR RIDGE, IL	60527	4,900.00	3,084.25	1,355.68	533.65	158.36	158.36	158.36
36-4526112	HEALTHCARE PARTNERS MEDICAL GRP	PO BOX 6299		TORRANCE, CA 90504	TORRANCE, CA	90504	3,933.04	1,813.98	1,355.55	694.84	158.28	158.28	158.28
06-1615623	WHEATON EYE CLINIC LTD	2015 N MAIN ST		WHEATON, IL 60187	WHEATON, IL	60187	2,607.00	2,048.42	1,353.58	213.06	158.27	158.27	158.27
38-3878312	SOUTHERN CONNECTICUT VASCULAR CENTER	PO BOX, 40	STE 270	WINDSOR, CT, 06095	WINDSOR, CT,	06095	2,596.00	1,611.03	1,352.97	213.06	158.27	158.27	158.27
20-2692159	UNIFIED WOMENS CARE OF GEORGIA LLC	4580 CHAMBLEE DUNWOODY RD		ATLANTA, GA, 30341	ATLANTA, GA,	30341	3,650.00	1,997.08	1,352.82	549.26	157.91	157.91	157.91
20-1323886	LIFE CHIROPRACTIC CENTER OF NEW	8325 KENNEDY BLVD		NORTH BERGEN, NJ 07047	NORTH BERGEN, NJ	07047	9,485.00	4,819.93	1,349.74	3,531.29	157.82	157.82	157.82
26-3851160	WESTCHESTER IMAGING LLC	12 GREENRIDGE AVE	STE 303	WHITE PLAINS, NY 10605-1238	WHITE PLAINS, NY	10605-1238	1,750.00	1,575.00	1,349.00	2,410.00	157.82	157.82	157.82
58-2501863	CONSOLIDATED MEDICAL PRACTICES OF	PO BOX 1000 DEPT 913		MEMPHIS, TN 38148-0913	MEMPHIS, TN	38148-0913	3,988.00	3,798.00	1,348.00	1,098.57	157.64	157.64	157.64
26-2099414	ESSEN MEDICAL ASSOCIATES P C	PO BOX 412754		BOSTON, MA, 02241	BOSTON, MA,	02241	3,039.00	1,374.85	1,347.48	793.21	157.61	157.61	157.61
26-2099414	MILLENNIUM PHYSICIAN GROUP LLC	PO BOX 11126		BEAUFORT, NC 28516	BEAUFORT, NC	28516	2,721.74	2,100.53	1,347.19	793.21	157.61	157.61	157.61

AEU INTERIM DISTRIBUTION

FAK ID	BILING PROUDER-NOMINAL	BILING PROVIDER-ADDRESS	PHYSICIAN ADDRESS	PHYSICIAN BUSINESS ADDRESS	PHYSICIAN BUSINESS CITY	PHYSICIAN BUSINESS STATE	PHYSICIAN BUSINESS ZIP	PHYSICIAN BUSINESS DISTRICT	PHYSICIAN BUSINESS COUNTY		
20-3442673	EAST CAROLINA ANESTHESIA ASSOCIATES	PO BOX 643004			CINCINNATI, OH, 45264		3,342,000	1,624,677	1,302,94	466,76	152,43
27-403056	LONDON PIVOR	1639 N ALPINE ROAD SUITE 400			HOCORPO, IL 61107-1449		1,636,000	1,636,000	1,300,50	335,40	152,16
29-1365971	TEMPLE UNIVERSITY	PO BOX 827770			PHILADELPHIA, PA, 19182		3,345,000	1,382,42	1,299,00	877,42	152,03
54-1337011	ATLANTIC MEDICAL INC.	1015 WILSON AVE			SOUTH BOSTON, VA 24592-3129		2,533,000	2,436,64	1,298,11	1,140,53	151,87
26-3957640	PRIMALUS ORTHOPEDICS OC	18660 GRAPHICS DRIVE SUITE 100			TINLEY PARK, IL 60474-5063		5,676,64	4,431,57	1,297,23	3,134,34	151,76
31-4297441	NATIONWIDE CHILDREN'S HOSPITAL	DEPT 781629			DETROIT, MI 48275-1629		25,293,11	12,294,18	1,296,95	9,987,87	151,72
35-1175224	ST VINCENT ER PHYS	509 HIGHLAND TER			MURFREESBORO, TN, 37130		2,443,08	2,366,85	1,296,85	770,08	151,72
39-1684387	LAKE COUNTRY EMERGENCY PHYSICIANS	6400 INDUSTRIAL LOOP			GREENDALE, WI 53129-2452		2,956,00	2,414,66	1,294,72	946,08	151,47
46-2456505	SOUTHWEST WOMEN'S HEALTH ALLIANCE	PO BOX 17390			BELFAST, ME 04915		1,791,00	1,368,62	1,294,62	75,00	151,46
54-1064694	PEDIATRICS INC	10371 TELEGRAPH RD			GLEN ALLEN, VA, 23059		1,516,00	1,452,46	1,292,48	80,00	151,21
42-1238627	FIRST CALL PHARMACY	1500 VETERANS BLVD			KENNER, LA 70062		3,846,32	1,292,16	1,292,16		151,17
23-3862125	BEN ZANE CORNER MD	140 EAST 80TH STREET			NEW YORK, NY 10075-0306		11,935,00	2,763,18	1,291,09	1,471,09	151,04
23-3457805	PRINCETON INTERNAL MED	281 WITHERSPON STREET, SUITE 130			PRINCETON, NJ 08540		1,815,50	1,530,58	1,290,28	240,30	150,95
42-1859528	MOUSOLF PEDIATRICS	14197 SPARTANA COURT			JACKSONVILLE, FL 32224-3225		1,465,00	1,415,00	1,290,00	135,00	150,92
06-1567111	DECO ASSOCIATES LLC	30 MATTHEWS STREET SUITE 305			GOSHEN, NY 10924-5229		2,979,95	2,205,21	1,289,57	913,64	150,87
36-4476044	TIMOTHY CHAIR MD	645 N MICHIGAN AVE STE 410			CHICAGO, IL 60611		2,295,00	1,548,11	1,287,62	260,49	150,64
39-0285453	CARE AMBULANCE SERVICES INC	P O BOX 31007 2183			PASADENA, CA 91110-2183		1,497,51	1,287,00	1,287,00		150,57
41-0797853	GROUP HEALTH PLAN INC	PO BOX 19348			BELFAST, MN 04915-0888		5,041,00	2,525,34	1,286,05	1,239,26	150,45
56-0584779	CHARLOTTE RADIOLOGY PA	8770 3RD AVE S			MINNEAPOLIS, MN 55425		3,548,00	2,631,56	1,285,66	758,84	150,41
55-0766811	GARY S DESUZMAN MD	PO BOX 60030			BALEIGH, NC 27675		2,703,00	1,708,73	1,285,68	733,05	150,41
04-3541120	PEDIATRIC MEDICAL GROUP OF N CAROLINA PC	40 MEDICAL PARK TOWER 4 SUITE 202			WHEELING, WV 26005-6392		2,950,00	1,769,57	1,285,55	484,02	150,40
90-1074557	BANNER UNIVERSITY MEDICAL CENT	1900 SAWGRASS CORPORATE PKWY			SUNRISE, FL 33323-2823		1,428,00	1,285,20	1,285,20		150,36
26-3784606	ST LUKES HOSP VINTAGE	PO BOX 4241			SALT LAKE CITY, UT 84127		2,018,75	1,285,00	1,285,00		150,33
04-2216947	ALL CARE VISITING NURSE ASSOCIATION OF G	210 MARKET STREET			HOUSTON, TX 77210-4241		2,120,50	1,484,35	1,284,35	200,00	150,26
22-2907669	VALLEY SURGICAL ASSISTANTS LLC	20 CARRINGTON COURT			LYNN, MA 01901-1536		2,593,01	1,281,29	1,281,29	1,209,99	149,90
77-0411079	WAFIK ABOUD MD, INC	PO BOX 2029			WOODCUFF LAKE, NJ 07877-8555		2,670,00	1,600,00	1,280,00	320,00	149,75
81-4332425	AMERICAN ANESTHESIOLOGY SERVICES OF FLOR	1500 CONCORD TER			BAKERSFIELD, CA 93309		1,280,00	1,280,00	1,280,00		149,75
56-2350560	ICA PEDIATRICS P C	359 AVENUE U			SUNRISE, FL 33323		1,280,00	1,280,00	1,280,00		149,64
46-4762508	BING-UNITED MEDICAL	5900 WATERLOO RD			BROOKLYN, NY 11223		1,705,00	1,404,12	1,279,12	125,00	149,42
36-1799520	SOUTH SHORE HOSPITAL CORPORATION	8012 SOUTH GARMON AVE			NEW YORK, NY 10087-8760		2,912,00	1,583,00	1,277,20	305,80	149,37
52-0566233	PEDIATRIC CENTER LLC	5900 WATERLOO RD			CHICAGO, IL 60617-1224		2,198,00	1,648,56	1,276,98	389,20	149,31
36-4210515	MARCOS ANTONIO LOPEZ MD	3005 W CERMAN ROAD			COLUMBIA, MD, 21045		2,675,00	1,397,23	1,276,23	115,00	149,16
75-2407306	KUSSIMMEE SURGERY CENTER	P.O. BOX 742922			NORTH RIVERSIDE, IL 60546-1037		6,840,00	1,499,94	1,274,95	164,99	149,05
56-0951047	SHELBY MEDICAL ASSOCIATES PA	711 N DEKALB ST			ATLANTA, GA 30374		2,770,00	1,467,56	1,273,35	188,96	148,97
36-2276246	WAGONER COMMUNITY HOSPITAL	DEPT 2403			SHELBY, NC 28150-3911		2,770,00	1,467,56	1,273,35	188,96	148,97
56-2460272	RODERICK A REMOROZA MD	11 JOHN MADDOX DR NW			TULSA, OK 74126		3,153,97	2,591,26	1,273,01	1,318,25	148,93
58-3140335	BAYCARE MEDICAL GROUP	PO BOX 10744			ROME, GA 30165-1413		1,992,00	1,272,63	1,272,63		148,86
20-5801394	LINDA D DAHL	120 E 56TH ST			CLEARWATER, FL 33757		2,732,87	1,272,12	1,272,12	603,65	148,83
					NEW YORK, NY 10022-3607		5,655,86	1,867,50	1,270,80	416,70	148,57

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	PAID AMOUNT	PAYEE RESPONSIBILITY	5010 DATE OF DISTRIBUTION
95-021104	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	PO BOX 51782	ANGELES, CA 90051		1,269.78	1,269.78		146.55
20-4430548	MADISON PARK PHYSICAL THERAPY	2919 AVENUE UNDERNEED	ROCKY HILL, NY 12229		1,597.00	1,597.00	317.40	146.53
06-0646649	GAYLORD HOSPITAL INC	PO BOX 400	WALLINGFORD, CT 06492		2,389.13	1,268.00		146.34
26-0707890	CHICAGO ANESTHESIA ASSOCIATES SC	2334 MOMENTUM PLACE	CHICAGO, IL 60689-0001		1,760.00	1,894.00	316.00	146.25
02-0314077	DERM MEDICAL CENTER P A	8 BUTTRICK RD STE 102	LONDONBERRY, NH, 03053		2,578.00	1,566.28		146.14
36-4281871	DERMATOLOGY PARTNERS OF THE NORTH	400 SMOKE BLVD	NORTHBROOK, IL 60062		3,079.00	2,707.96	1,500.03	147.87
36-2831555	EAR NOSE & THROAT SPECIALISTS OF ILLINOIS LTD	8780 W GOLF RD SUITE 200	NILES, IL 60714-5611		1,785.00	1,307.78	45.00	147.73
36-0941977	CATAMBA RADIOLOGICAL ASSOCIATES INC	PO BOX 306	HICKORY, NC 28603-0308		1,483.00	1,260.55		147.47
11-5887584	COMPREHENSIVE ANESTHESIA	PO BOX 270	MASSAQUEDIA PARK, NY 11762-0270		1,750.00	1,260.00	315.00	147.41
06-1120284	ORANGE RADIOLOGY AND IMAGING	PO BOX 10040	PEDDIA, IL 61614-0040		3,668.00	2,239.81	854.69	147.36
20-5216999	ATRIUM DIAGNOSTIC IMAGING	224 TAYLORS MILLS RD STE 108	MANALAPAN, NJ 07726-3281		1,300.00	1,259.61	40.39	147.36
36-2025069	DUPAGE PEDIATRICS LTD	39902 TREASURY CENTER	CHICAGO, IL 60694-8900		1,740.00	1,297.89	40.00	147.16
16-0743209	UNIVERSITY OF ROCHESTER	PO BOX 6772	NEW YORK, NY 10249		4,559.00	4,789.16	3,533.00	146.86
27-1363956	ROCCDALE PHYSICIAN PRACTICES LLC	PO BOX 116202	ATLANTA, GA 30368		2,079.00	1,418.48	1,253.48	146.61
52-1267395	DAVID HELFET	535 EAST 70TH ST	NEW YORK, NY 10024-4223		2,800.00	1,253.22	115.00	146.61
95-1683875	CITY OF HOPE NATIONAL MED	PO BOX 27447	SALT LAKE CITY, UT 84127-0447		9,214.50	1,566.33	2,892.88	146.50
45-4611727	SOUTHLAND HOSPITALIST GRP LLC	915 GORDON AVE	THOMASVILLE, GA 31792-6614		3,525.00	3,297.06	2,947.00	146.24
UNKNOW	SHEIL HOLDINGS, LLC	PO BOX 41740	BOSTON, MA 02241-7240		1,248.00	1,248.00		146.20
75-2547359	MIDLAND EMERGENCY MANAGEMENT PLLC	PO BOX 95309	OKLAHOMA CITY, OK 73149-5309		1,248.00	1,248.00		146.00
20-5257503	KANAWHA MEDICAL CENTER INC	4824 MACCORRELE AVENUE SE	CHARLESTON, WV 25304		1,245.00	1,245.00		145.55
95-3372911	TOTAL RENAL CARE INC	PO BOX 402946	ATLANTA, GA 30384		173,511.48	5,707.44	1,242.59	145.35
22-3801453	GARDEN STATE CARDIOVASCULAR	PO BOX 503	ELIZABETH, NJ 07207		1,752.00	1,397.04	75.00	145.31
97-1021048	CAROLINA FAMILY CARE INC	PO BOX 602108	CHARLOTTE, NC 28266-2108		2,884.00	2,493.40	1,411.61	145.26
37-4474161	DMG SURGICAL CENTER LLC	1593 PAYSAPPE CIR	CHICAGO, IL 60674		10,445.00	1,357.00	1,160.00	145.18
37-0661223	METHUEN MEDICAL GROUP	PO BOX 25708	SALT LAKE CITY, UT 84126		9,893.84	4,651.23	1,240.27	145.10
31-0646568	RADIOLOGY PHYSICIANS INC	PO BOX 714030	CONNORVILLE, OH 45271-4030		1,238.00	1,238.00		144.83
02-0223332	HUGGINS HOSPITAL	240 SOUTH MAIN STREET	WOLFEBORO, NH 03894		1,364.01	1,337.61	100.00	144.73
02-0555775	TURROW & TIERNY PEDIATRICS PC	833 NORTHERN BLVD	GREAT NECK, NY 11021-5108		3,870.00	1,381.17	1,235.92	144.59
36-3316616	L CLAUDE ASCHINBERG MD LTD	114 BARNETT DR	QUJET, IL 60435		3,534.00	3,065.95	1,235.00	144.55
75-1366650	DALLAS NEPHROLOGY ASSOCIATES PA	PO BOX 660132	DALLAS, TX 75266		2,901.00	1,374.25	90.00	144.39
11-1631781	FLUOROScopy HOSPITAL & MEDICAL CENTER	4500 PARSONS BLVD 6TH FLOOR	FLUSHING, NY 11355		2,281.00	1,382.15	148.99	144.27
36-3766603	ELMHURST ANESTHESIOLOGISTS PC	PO BOX 87916	CAROL STREAM, IL 60188-7916		5,889.00	5,320.00	4,837.00	144.13
39-1808813	ANEX SC	PO BOX 88836	MILWAUKEE, WI 53288		1,760.00	1,760.00	58.00	144.13
20-1394536	PIEDMONT TRIAD ANESTHESIA PA	145 KIMMEL PARK DR STE 120	WINSTON SALEM, NC 27103		2,224.00	2,097.25	807.50	143.87
13-2847245	ARTHUR KENNETH MD	108 EAST 95TH ST	NEW YORK, NY 10128-6217		1,720.00	1,710.00	691.20	143.76
27-2816845	LI ZHANG MD	232 BELLEVILLE TURNPIKE	KEARNY, NJ 07032		2,856.00	1,524.10	295.35	143.75
22-1950628	PEDIATRIC AFFILIATES PA	40 BELLEA RD STE B2B3	TOMS RIVER, NJ 08755		1,827.00	1,650.95	654.00	143.74
55-0587144	HANS LEE MD INC	1306 KANAWHA BLVD E	CHARLESTON, WV 25301		2,332.00	1,615.04	386.64	143.48
46-0753976	CENTRAL INSEY URGENT CARE	PO BOX 65370	CONNORVILLE, OH 45264		3,600.26	1,898.90	1,226.30	143.46

AEU INTERIM DISTRIBUTION

TRUCK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP	PROVIDER PHONE	PROVIDER FAX	PROVIDER EMAIL	PROVIDER WEBSITE	PROVIDER TYPE	PROVIDER STATUS	PROVIDER CATEGORY	PROVIDER SUB-CATEGORY
27-1346767	ONE MEDICAL GROUP INC	PO BOX 238	SAO FRANCISCO, CA	94104	1700.00	1,376.00	1,226.00	100.00					143.43
14-1592760	ORTHOPEDIC ASSOC OF DUTCHESS	1910 SOUTH ROAD	ROUENKEEPSE, NY	12601	4,142.88	1,552.06	1,225.27	365.81					143.34
23-2948774	HEALTH NETWORK LABORATORIES	PO BOX 830 LOCK BOX 8336	PHILADELPHIA, PA	19178-8336	1,225.24	1,225.24	1,225.24						143.34
37-1588748	ORTHOPEDICS AND SPORTS ENHANCEMENT	2406 EAST EMPHIRE	BLOOMINGTON, IL	61704	7,880.00	1,577.92	1,223.33	305.59					143.80
36-3329019	NORTHWEST NEUROLOGY LTD	PO BOX 71831	CHICAGO, IL	60694	3,900.00	1,408.56	1,220.35	413.21					143.77
20-497203	BAPTIST MEDICAL ASSOCIATES INC	PO BOX 950248	LOUISVILLE, KY	40295	2,444.00	1,544.80	1,219.68	325.12					143.69
13-1186493	MIRHAAL VOLDATIN MD	50 WEST 97TH STREET SUITE 1-4	NEW YORK, NY	10025	5,614.00	2,894.00	1,218.00	1,665.18					142.49
39-1772703	ANESTHESIOLOGY ASSOCIATES OF WJ SC	PO BOX 88883	MILWAUKEE, WI	53288	1,218.00	1,218.00	1,218.00						142.49
62-1130266	EMERGENCY COVERAGE CORP	PO BOX 88883	CHICAGO, IL	60688	1,218.00	1,218.00	1,218.00						142.49
80-0478630	BURLINGHAM ELEANOR	865 W END AVE	NEW YORK, NY	10025-8402	2,100.00	1,216.96	1,216.96						142.38
58-3003823	MARK BREWER & B KEITH BEVERLY MD	500 GORDON AVE	THOMASVILLE, GA	31792-6613	3,010.06	1,215.62	1,215.62	264.07					142.22
20-3100683	PRINCETON PATHOLOGY SERVICES P A	5755 HOOVER BLVD	TAMPA, FL	33634-5340	1,370.00	1,233.00	1,215.00	18.00					142.14
34-4401296	JOHN PERI	333 N MICHIGAN AVE SUITE 2021	CHICAGO, IL	60601	1,630.00	1,485.00	1,215.00	270.00					142.14
13-3278581	MEMORIAL DERMATOLOGY GROUP	PO BOX 27430	NEW YORK, NY	10087	1,440.00	1,214.63	1,214.63						142.10
36-2476389	EASTER SALES DUPAGE FOX ILY REG	1930 S ADDISON AVENUE	VILLA PARK, IL	60181-2877	2,880.00	1,577.94	1,214.39	305.61					142.06
27-3629386	CARDIOVASCULAR MEDICAL ASSOCIATES	975 STEWART AVENUE	GARDEN CITY, NY	11530	1,473.00	1,420.10	1,214.10	206.00					142.04
20-1045876	USA GUABERTI GIRGIS MD AND JOHANN GUABERTI	9 PROFESSIONAL CH SITE 101	COLTS NECK, NJ	07722	1,513.00	1,629.04	1,214.04	255.00					142.03
22-3672648	RIVER DRIVE SURGERY CENTER LLC	619 RIVER DR	ELMWOOD PARK, NJ	07407	4,675.00	1,995.00	1,213.51	781.49					141.97
43-1598353	SAINT LUKE S MEDICAL GROUP	PO BOX 504938	SAINT LOUIS, MO	63156-4938	2,775.00	1,547.74	1,213.03	221.71					141.91
13-3412406	JOSEPH RACCANELLI	1107 PARK AVENUE	NEW YORK, NY	10128-1236	1,625.00	1,387.85	1,212.85	175.00					141.89
35-2029220	URO SURGERY ASSOCIATES LLC	410 W 84TH DR	MERRILLVILLE, IN	46410-6248	1,344.00	1,296.19	1,211.19	75.00					141.70
13-2743545	UNIV OF PENN-MEDICAL GRP	PO BOX 824320	PHILADELPHIA, PA	19182	1,765.00	1,648.80	1,210.24	438.56					141.59
36-3117700	UNIVERSITY ANESTHESIOLOGISTS SC	PO BOX 128	STATEN ISLAND, NY	10312-4148	4,200.00	2,604.00	1,209.60	1,394.40					141.51
13-3092099	ILA SURHADIA MD	1335 ALDEN AVE	ROSWELL, GA	30076-4910	3,060.00	1,335.89	1,208.77	127.12					141.41
58-1077643	GASTROENTEROLOGY CONSULTANTS P C	11685 ALPHARETTA HWY STE 300	ALPHARETTA, GA	30004	1,283.28	1,283.28	1,208.28	75.00					141.36
54-1124769	UNIVERSITY OF VIRGINIA PHYSICIANS GROUP	PO BOX 9007	CHARLOTTESVILLE, VA	22906	1,854.00	1,252.84	1,207.84	556.00					141.31
20-0828624	SOUTHLAKE MRI AND DIAGNOSTIC CENTER	PO BOX 10879	MERRILLVILLE, IN	46411-0879	1,207.00	1,207.00	1,207.00						141.21
05-0445136	SOUTH COUNTY HOSPITAL HEALTHCARE SYSTEM	100 KENTON AVE	WAKEFIELD, RI	02878-4216	5,050.00	3,948.80	1,206.84	2,741.96					141.19
36-2715081	MEDSTAR LABORATORY INC	4531 W HARRISON ST	HILLSIDE, IL	60163-1614	7,114.80	2,756.13	1,206.88	1,805.33					141.19
20-5679305	SURGICARE OF MANHATTAN	95 HARRISTOWN ROAD	GLEN ROCK, NJ	07452	21,079.00	1,841.11	1,206.64	634.47					141.16
62-1545731	BAPTIST MEMORIAL MEDICAL GROUP INC	PO BOX 405827	ATLANTA, GA	30384	3,940.00	2,851.00	1,206.44	1,844.56					141.14
04-3604690	SPRING OB-GYN P C	135 Spring Street	NEW YORK, NY	10087	1,509.00	1,402.69	1,205.85	196.84					141.07
22-1888159	THE MEDICAL MULTISPECIALTY	11-26 SADDLE RIVER RD STE 101	FAIR LAWN, NJ	07410	3,940.00	2,785.77	1,205.36	1,632.53					141.02
36-2829385	WBE HEALTH CLINICS	PO BOX 206608	DALLAS, TX	75230-6608	1,205.00	1,205.00	1,205.00						140.97
36-2664075	NORTHWEST RADIOLOGY ASSOCIATES S C	520 E 22ND ST	LOMBARD, IL	60148	2,884.04	1,730.81	1,204.82	526.04					140.95
13-3211435	ADVANCED DERMATOLOGY PC	6 LOWELL AVE	NEW HYDE PARK, NY	11040	4,655.00	2,427.85	1,204.22	1,538.43					140.88
58-2233896	GEORGIA FLORIDA EYE CENTER/THOMAS	2382 E PHOENIX BLVD	THOMASVILLE, GA	31792-4807	2,197.00	1,203.25	1,203.25						140.77
36-2646206	NORTHSIDE SUBURBAN PEDIATRIC	4801 W PETERSON AVE STE 508	CHICAGO, IL	60646-5795	1,698.00	1,271.97	1,201.87	70.00					140.61

AEU INTERIM DISTRIBUTION

LINE ID	BILLING ENTITY/ORDER NAME	PROVIDER ADDRESS	ADDRESS	PHYSICIAN ID NUMBER	PAID BY	PAID DATE	PAID AMOUNT	PAID PERCENT	RESPONSIBILITY	NET DISTRIBUTION
36-267245	AD PARK PEDIATRIC ASSOCIATES	303 W LAKE ST	STE 102		ADDITION, IL 60101	1,610.00	1,200.56	74.57%	50.00	140.45
74-2531092	ABCD PEDIATRICS PA	PO BOX 34415			SAN ANTONIO TX 78265-4415	2,234.00	1,200.52	53.76%	50.00	140.45
04-3316695	BOSTON EMERGENCY MEDICAL SERVICES	785 ALBANY ST			BOSTON, MA 02118-2525	1,211.25	1,200.00	99.07%	11.25	140.39
11-2126796	NURSING SISTER HOME CARE INC	110 BICOUNITY BLVD SUITE 11A			FARMINGDALE, NY 11735-3923	3,600.00	1,200.00	33.33%	1,400.00	140.39
35-4489630	MICHIGAN ENDOSCOPY CENTER LLC	PO BOX 003933	STE 103		BOSTON, MA 02341-3393	1,200.00	1,200.00	100.00%	0.00	140.39
81-1466496	WOODBRIDGE ANESTHESIA GROUP	14904 JEFFERSON DAVIDS HWY			WOODBRIDGE, VA 22191-3908	4,900.00	1,680.00	34.29%	480.00	140.39
45-5541762	KAREN J COUNSELING LLC	PO BOX 913001			LIBERTYVILLE, IL 60048-3785	1,200.00	1,200.00	100.00%	0.00	140.39
81-1466496	ANESTHESIA PARTNERS OF COLORADO	PO BOX 191008			DENVER, CO 80291-3001	1,194.70	1,194.70	100.00%	0.00	139.77
58-2569828	GLEN BURNIE PHYSICAL THERAPY	3120 N TENAYA WAY	STE 460		BELFAST, ME 04915-4086	2,740.00	1,230.29	44.90%	36.00	139.72
61-1406429	NEVADA CARDIOLOGY ASSOCIA	PO BOX 72006			SAN VEGAS, NV 89128	2,835.60	1,495.12	52.73%	300.95	139.71
73-0927647	STILLWATER MEDICAL CENTER	PO BOX 815682			NORMAN, OK 73070	7,358.00	4,360.87	59.27%	5,407.08	139.57
48-2762139	THOMOTHY B RAMP	314 W 14TH ST 5TH FLOOR			BOSTON, MA 02341-5662	1,510.00	1,300.00	86.09%	210.00	139.22
27-3380862	GOUGH MEDICAL GROUP LLP	PO BOX 864855			NEW YORK, NY 10014-5002	2,040.00	1,288.84	63.18%	50.00	139.08
20-6488713	PASCOP-PINELLAS HILLSBOROUGH COMMUNITY	533 E 70TH ST			ORLANDO, FL 32806-4855	4,685.49	2,645.24	56.46%	1,939.82	138.87
13-0329890	ANDREW WELAND	770 RITCHIE HWY	W21		NEW YORK, NY 10021	5,100.00	1,492.38	29.26%	295.48	138.74
06-1665203	MIDWEST EMERGENCY DEPARTMENT	PO BOX 20556			SPRINGFIELD, IL 62708	2,765.00	2,772.00	100.22%	97.00	138.63
36-2771754	DOWNERS GROVE PEDIATRICS	6640 S MAIN STREET SUITE 201			DOWNERS GROVE, IL 60516-3493	1,050.00	1,080.89	102.93%	0.00	138.15
05-1613357	BRIDGEPORT RADIOLOGICAL ASSOCIATES	PO BOX 3187			LEWISTON, ME 04249-3187	2,504.00	1,296.80	51.79%	116.64	138.07
26-3963739	INDIANA PHYSICIAN SERVICES	PO BOX 405743			ATLANTA, GA 30384	1,247.00	1,280.00	102.65%	0.00	138.02
20-5704571	NEW WINDSOR FAMILY MEDICINE PLLC	575 HUDSON VALLEY AVE SUITE 201			NEW WINDSOR, NY 12553	2,616.15	1,179.75	45.13%	0.00	138.02
20-2775993	SPAR PHYSICAL THERAPY LLC	PO BOX 232790			PITTSBURGH, PA 15231	1,964.00	1,473.00	74.99%	294.60	137.86
30-0709577	CONVENIENT MD LLC	111 NH AVE			PORTSMOUTH, NH, 03801	2,595.03	1,581.96	60.99%	907.27	137.84
23-0884340	SCHUYLKILL MEDICAL CENTER EAST	700 E NORWEGIAN ST			POTTSTOWN, PA 17901	2,085.28	1,474.29	70.74%	300.00	137.28
06-1109649	Rehabilitation Associates	555 BRIDGEPORT AVENUE			SHELTON, CT 06484	3,373.90	2,143.90	63.53%	970.42	137.29
74-1611519	ONYX ASSOCIATES	1007 E 41ST ST			AUSTIN, TX, 78751	5,214.00	4,259.57	81.70%	2,390.03	137.28
35-1142669	SAINT JOSEPH REGIONAL MEDICAL CENTER	PO BOX 776404			CHICAGO, IL 60677-6404	1,659.00	1,459.36	88.02%	286.65	137.20
27-0269805	PM PEDIATRICS OF SELDEN	1 HOLLOW LN	STE 201		NEW HYDE PARK, NY, 11042	2,899.10	1,854.96	64.02%	1,311.24	136.81
27-0627393	WATERTOWN HEART INSTITUTE PC	2500 W LAYTON AVE STE #200			MILWAUKEE, WI 53221-5034	1,425.00	1,425.00	100.00%	260.00	136.29
35-4042155	YURY M SHLYAR MD PC	1870 W WINCHESTER RD	STE 144		LIBERTYVILLE, IL 60048-6358	1,215.00	1,215.00	100.00%	50.00	136.29
39-1861457	INFINITY HEALTHCARE PHYSICIANS SC	PO BOX 63814			PHOENIX, AZ 85082-3814	1,383.00	1,365.00	98.70%	0.00	136.29
38-1962231	JENNY MARGARETA FRANCES MD	227 EAST 19TH ST			NEW YORK, NY 10003-2666	1,300.00	1,300.00	100.00%	135.00	136.29
39-1446631	MADISON INSTITUTE OF UROLOGY P	20852 12 MILE RD SUITE 200			ST CLAIR SHORES, MI 48081	2,400.00	2,400.00	100.00%	1,236.19	136.15
34-2391656	PEDIATRIC ASSOCIATES	PO BOX 88276			MILWAUKEE, WI 53288	1,453.00	1,453.00	100.00%	290.69	135.99
14-4922736	JUNG LEE	305 W BROAD ST			PASADENA, CA 91101-1512	1,599.00	1,274.59	79.76%	115.39	135.62
65-1129341	PRIMEBORE PINES MRI INC	PO BOX 5206			BETHLEHEM, PA 18018-5526	2,200.00	1,358.56	61.75%	1,588.56	135.54
					FORT LAUDERDALE, FL 33310	1,810.00	1,488.00	82.21%	285.60	135.52

AEU INTERIM DISTRIBUTION

TAXID	BILLING SOURCE NAME	ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ADJUTED AMOUNT	PAID AMOUNT	NUMBER RESPONSIBLE	2024 AEU INTERIM DISTRIBUTION
36-4296423	SUBURBAN ASSOCIATES IN OPHTHALMOLOGY LLC	3100 W CENTRAL RD	ARLINGTON HEIGHTS, IL 60015-2465	3,437.00	2,076.22	2,157.69	918.53	135.44
13-2951594	RAMPO VALLEY OB GYN PC	174 ROUTE 45 SUITE 1000	POMONA, NY 10970-3568	2,430.00	1,418.24	1,156.38	269.07	135.29
37-1743537	GRAYS MEDICAL GROUP PC	707 E MAIN ST PHYSICIAN B	MIDDLETOWN, NY 10940-6500	1,465.32	1,313.07	1,155.07	158.00	135.13
68-0656079	VILLAGE PEDIATRICS OF ST AUGUSTINE	319 W TOWN PL	ST AUGUSTINE, FL 32082	1,681.00	1,326.98	1,155.08	21.50	135.13
95-3134947	ROBERT WEST MD INC DBA W DERMATOLOGY GRP INC	PO BOX 53670	HENDERSON, NV 89033-1670	2,158.00	2,968.00	1,155.04	1,602.96	135.13
27-4583771	NEIGHBORS PHYSICIAN GROUP PULC	1120 KINGWOOD DR	KINGWOOD, TX 77339	2,117.62	2,206.65	1,153.69	52.96	134.97
20-0309438	PACIFIC DIAGNOSTIC LABORATORIES LLC	PILE 749193	LOS ANGELES, CA 90074-9193	1,489.35	1,152.20	1,152.20	153.22	134.80
13-3924046	HEAD & NECK SURGICAL GROUP L LC	425 WEST 59TH ST 10TH FL	NEW YORK, NY 10019-8022	1,455.00	1,455.00	1,150.93	304.07	134.65
13-2722980	HERBERT JAFIN MD RICHARD D MOSS MD	3180 PARK AVE	NEW YORK, NY 10128-1212	1,150.00	1,150.00	1,150.00	1,150.00	134.54
62-3529858	SANT THOMAS MEDICAL PARTNERS	PO BOX 19380	BEFASST, ME 04915	3,437.00	1,859.78	1,150.04	1,750.75	134.54
62-0595506	TULANE UNIV HOSP AND CLN	P O BOX 402872	ATLANTA, GA 30384	3,723.60	1,149.48	1,149.48	-	134.48
22-2895191	RUTGERS RWJ PED EMERGENCY FACUL	PO BOX 2631	NEW BRUNSWICK, NJ 08903	1,443.00	1,236.29	1,149.29	87.40	134.46
41-0884920	PARK NICOLET CLINIC	PO BOX 9104	MINNEAPOLIS, MN 55480-9104	1,678.25	1,278.25	1,149.25	299.00	134.45
84-1482638	AUDUBON AMBULATORY SURGERY CENTER LLC	3080 N CIRCLE DR STE 101	MINNEAPOLIS, MN 55408-9104	4,099.00	1,434.65	1,147.72	286.09	134.27
74-2951277	SCOTT WHITE CLINIC	2403 S 31ST ST	TEMPLE, TX 76708	4,006.00	2,063.18	1,146.56	999.92	134.14
49-0943133	SLAWOMIR MAGIER MD	1005 GREEN ST	SELIN, NJ 08830-3125	4,655.00	2,439.70	1,145.19	1,538.94	133.98
06-357358	AMBULANCE SERVICE OF MANCHESTER	PO BOX 300	MANCHESTER, CT 06045	2,063.41	1,893.96	1,143.43	790.53	133.77
55-4605176	BOONE COUNTY AMBULANCE AUTHORITY	835 4TH AVE	HUNTINGTON, WV 25701	1,428.20	1,428.20	1,142.58	285.64	133.67
36-3590865	SUBURBAN SURGICAL CARE SPECIALIST	4825 HOFFMAN BLVD	HOFFMAN ESTATES, IL 60132	2,066.80	1,397.52	1,142.21	255.31	133.63
37-0635502	MEMORIAL HOSPITAL	PO BOX 954263	SAINT LOUIS MO 63195-4263	2,162.00	1,307.91	1,142.10	165.81	133.61
13-2601236	PHYSIOTHERAPY REHABILITATION	50 LEWINGTON AVE APT U3	NEW YORK, NY 10010	2,595.00	1,476.18	1,140.95	285.23	133.48
42-2411630	IOWA PHYSICIANS CLINIC MEDICAL FOUNDATION	PO BOX 3455	DES MOINES, IA 50306-3455	1,995.00	1,270.83	1,140.63	510.00	133.44
36-3932168	MIDWEST RETINA CONSULTANTS PC	8804 W GOLF RD #206	DES PLAINES, IL 60016-4028	4,823.00	1,199.99	1,138.98	60.00	133.37
36-4149403	SUMMIT CENTER FOR MENTAL HEALTH	3033 WEST JEFFERSON SUIT 107	LOULET, IL 60435	1,140.00	1,140.00	1,140.00	-	133.37
59-2389597	STEPHEN HRSCHORN PHO	4400 BAYDO BLVD	FLORIDA FL 32503-1909	3,590.00	1,939.08	1,138.08	760.00	133.26
13-3448251	AVERY MEAD SCHEINER MD	156 EAST 79TH STREET	NEW YORK, NY 10075-0970	3,940.00	1,964.35	1,138.94	759.27	133.24
13-3948355	Riverside Ortho & Sports Med Associates PC	PO BOX 116	LAUREL, NY 11948	1,325.00	1,151.41	1,135.41	80.00	132.83
11-2821739	EDWARD KATIME MD	877 STEWART AVE STE 8	GARDEN CITY, NY 11530-4803	2,080.00	2,080.00	1,134.00	946.00	132.67
58-2652944	MIDTOWN ENDOSCOPY CENTER	PO BOX 557011	ATLANTA, GA 30353-7011	1,200.00	1,134.00	1,134.00	-	132.67
27-3069705	VIRGINIA WOMENS CENTER INC	7130 GLEN FOREST DR STE	RICHMOND, VA 23226	1,896.00	1,133.05	1,133.05	-	132.56
26-4365497	DERMATOLOGY AND SKIN SURGERY CENTER	205 RIDGEDALE AVENUE	FLORENHAM PARK, NJ 07932-1348	3,365.00	2,305.42	1,130.42	1,175.00	132.25
20-0907496	ALEXANDER SHIFRIN	121 E 60 ST 1 D	NEW YORK, NY 10022	3,790.00	1,883.86	1,130.29	753.57	132.23
38-2715363	KAMALA VANAHARAM	7828 22 MI RD	SHELBURY TWP, NJ 08317	1,720.00	1,130.10	1,130.10	-	132.21
11-3272376	ACUPATH LABORATORIES INC	28 SOUTH TERMINAL DRIVE	PLAINVIEW, NY 11803-2309	1,330.00	1,330.00	1,130.00	47.65	132.20
36-4297989	FOTIT CHRONOPOLDS MD	5851 W 95TH ST	OAK LAWN IL 60463	2,615.30	1,307.65	1,127.65	180.00	131.93
46-0603235	NIGHT & DAY PEDIATRICS PA	4499 MEDICAL SUITE 280	SAN ANTONIO, TX 78229	1,295.00	1,167.13	1,127.13	40.00	131.86
46-1276680	NWCF PEDIATRICS LLC	680 N LAKE SHORE DR	CHICAGO, IL 60651	1,535.00	1,151.51	1,126.51	25.00	131.79
26-2045908	NORTH JERSEY TRAUMA & CRITICAL CARE	PO BOX 96	WESTWOOD, NJ 07675-0096	1,125.00	1,125.00	1,125.00	-	131.61
27-3016667	PARASKEVI ORANOUD MD	26850 PROVIDENCE PARKWAY 504	NOVI, MI 48374-1257	2,250.00	1,125.00	1,125.00	-	131.61

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU TIME	AEU AMOUNT	AEU BALANCE	AEU DUE DATE	AEU DUE TIME	AEU DUE AMOUNT	AEU DUE BALANCE	AEU DUE DATE	AEU DUE TIME	AEU DUE AMOUNT	AEU DUE BALANCE
13-3683851	PARK AVENUE ORTHOTICS INC	295 MADISON AVE	NEW YORK	NY	10017									2,858.00	1,124.39			931.09					131.54
16-1763656	WAYNE BEHAVIORAL SERVICE LLC	400 HAMBURG TRKE STE 302	WAYNE	NJ	07470									2,858.00	1,504.25								131.53
36-3796234	MIDWEST EMERGENCY SERVICES LTD	PO BOX 637564	CINCINNATI	OH	45263-7564									1,123.00	1,123.00								131.38
36-4414477	ADVANCED SURGICAL CARE OF NORTHERN	802 FOX GLEN	BARRINGTON	IL	60010-1860									1,530.00	1,122.29								131.30
20-6318849	OPUS PLASTIC SURGERY LTD	PO BOX 577813	CHICAGO	IL	60657									1,752.64	1,121.45								131.20
22-3721207	ENGLEWOOD ORTHOPEDIC ASSOCIA	PO BOX 9419	NEW YORK	NY	10089-9419									6,390.00	1,216.19								131.15
59-1355312	CHARLES ARP	3280 HOWELL MILL RD NW SUITE 206	ATLANTA	GA	30327									1,121.00	1,121.00								131.15
80-0797091	SUFFOLK ANESTHESIA SERVICES IDHC	471 MONTAUK HWY	WEST SUIP	NY	11795-4414									1,400.00	1,400.00								131.03
45-4112042	HPK HEALTH CARE SYSTEM	1414 NAVARRO ST	SAN ANTONIO	TX	78205									18,227.80	1,405.00								130.99
32-0040235	SOUND HEALTH SERVICES PC	PO BOX 798379	ST LOUIS	MO	63179-8379									5,530.00	2,212.00								130.84
37-1825471	SUTHERLAND EMERGENCY PHYSICIANS LLC	PO BOX 80338	PHILADELPHIA	PA	19101-1338									1,948.00	1,118.00								130.79
51-0570864	TEXAS REGIONAL MEDICAL CENTER LLC	P O BOX 674129	DALLAS	TX	75267-4129									3,134.73	1,116.30								130.60
13-4182116	THEMAFUTIC INSPIRATIONS PT PC	144 EAST 44TH STREET	NEW YORK	NY	10017-4008									1,980.00	1,116.24								130.52
45-4333988	INFINITY DIAGNOSTICS LABORATORY	370 NORTH ST	TEKERBORO	NJ	07688									1,894.55	1,115.64								130.49
22-3384940	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES	901 W MAIN ST	FREEDHO	NJ	07728									2,248.00	2,248.00								130.44
13-3251815	SOHO PEDIATRICS GROUP	552 Broadway R15, Ste SN	NEW YORK	NY	10012-3948									1,115.00	1,115.00								130.37
39-1914289	EASTSIDE GYN/OBSTETRICS PC	29751 LITTLE MACK AVE	ROSELLE	IL	60506									1,415.00	1,115.00								130.35
55-0643160	WETZEL COUNTY EMERGENCY AMBULANCE	836 4TH AVE	HUNTINGTON	WV	25701-9998									1,393.20	1,114.56								130.33
45-3934309	OBSTETRIX MEDICAL GROUP OF	PO BOX 50378	LOS ANGELES	CA	90074-0378									2,240.00	2,240.00								130.27
13-2702178	VILLAGE PARK MEDICAL PC	31 WASHINGTON SQ W FL 4	NEW YORK	NY	10011									2,910.00	1,541.00								130.20
39-2845141	GENERATIONS OR-GYN CENTERS P C	35046 WOODWARD AVE, SUITE 100	BIRMINGHAM	AL	35222									1,660.00	1,112.88								130.07
36-2691642	ORA ORTHOPEDICS PC	2300 53RD AVE	BETTERDORF	IA	52722									2,875.00	1,489.79								129.57
26-2341985	ILLINOIS DERMATOLOGY INSTITUTE LLC	2622 MOMENTUM PLACE	CHICAGO	IL	60688									4,881.00	2,549.90								129.89
11-2465019	SOUTHAMPTON RADIOLOGY PC	1333 ROANOKE AVENUE	RIVERHEAD	NY	11901									2,739.00	1,347.94								129.89
06-1384454	FAIRFIELD COUNTY MEDICAL GROUP PC	15 CORPORATE DR	TRUMBULL	CT	06651									2,977.00	2,164.11								129.50
27-4210508	ORTHOPAEDIC AND SPINE INSTITUTE	1 BETHANY ROAD SUITE 21	HAZLET	NJ	07730									1,944.02	1,166.41								129.44
36-2109449	CENTRAL DUPAGE EMERGENCY PHMS	PO BOX 10859	DAYTONA BEACH	FL	32120-0859									2,388.00	1,725.84								129.34
11-2973546	GASTROENTEROLOGY ASSOC	931 MALLOCK AVENUE	PORT JEFFERSON STA	NY	11776-1228									2,675.00	1,109.97								129.15
36-2713722	NORTH ARLINGTON PEDIATRICS SC	1439 N ARLINGTON HT RD	ARLINGTON HTS	IL	60004-4825									1,598.00	1,176.67								129.12
65-0203489	INPRYNET PRIMARY CARE PHYSICIANS	PO BOX 636017	CINCINNATI	OH	45263									2,940.00	2,366.00								128.98
11-3558495	QUALITY LABORATORY SERVICE	1523 VOORHIES AVE 2ND FL	BRONXLEY	NY	11235									1,574.15	1,101.82								128.80
59-2352829	DIGESTIVE HEALTHCARE OF GEORGIA PC	95 COLLIER RD	ATLANTA	GA	30309-1751									1,616.00	1,101.00								128.81
75-2721011	PRISM MEDICAL PRODUCTS LLC	PO BOX 476	ELKIN	NC	28621-9476									2,485.20	1,375.08								128.69
04-3170333	COASTAL MEDICAL ASSOCIATES	PO BOX 6300	PROVIDENCE	RI	02940									1,100.00	1,100.00								128.69
26-2931588	SNAP DIAGNOSTICS	5210 CAPITOL DRIVE	WHEELING	IL	60090-7901									4,400.00	4,400.00								128.68
46-5225216	WEATHERFORD EMERG PHYSICIANS	PO BOX 8108	FORT WORTH	TX	76224									1,157.00	1,100.00								128.69
32-0151036	OPTIMUM PHYSICAL THERAPY	9301 GOLF RD	DES PLAINES	IL	60016-1687									2,445.00	1,374.07								128.60
06-1293322	DIAGNOSTIC IMAGING OF MILFORD P C	PO BOX 3329	LEWISTON	ME	04243									1,156.00	1,110.61								128.57
59-3321786	CHILDREN S HOSPITAL OF ORANGE COUNTY	1201 W LA VETA AVENUE	ORANGE	CA	92668									1,210.00	1,098.74								128.54

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PO BOX ADDRESS	ALLOWED AMOUNT	PAID AMOUNT	INTERIM RESPONSIBILITY	INTERIM DISTRIBUTION
61-0983696	CLAY COUNTY FISCAL COURT	836 4TH AVE		1,098.50	1,098.50		128.51
27-4364931	COLUMBIA DOCTORS OF NEW JERSEY	PO BOX 29053		1,990.00	1,990.00		128.43
74-1511151	HOMER CHIROPRACTIC CLINIC LLC	12261 W 159TH ST		1,372.25	1,097.80	274.45	128.39
06-0982980	WITTON VOL AMBULANCE CORPS	249 MAIN STREET		2,089.20	1,487.47	390.20	128.32
76-2979118	SOLANO GATEWAY MEDICAL GRP	PO BOX 63198		1,566.94	1,566.94		128.22
52-0493376	RADIOLOGY INC	PO BOX 910		1,378.00	1,094.67	6.60	128.07
13-3906887	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 29211		3,935.00	3,479.93	2,341.46	127.93
20-0312222	NEPTUNE EMERGENCY SERVICES PA	PO BOX 4804		1,215.00	1,093.50		127.93
36-3052767	MUNDELIN PEDIATRICS	1170 E BELVIDERE RD	STE 106	1,858.00	1,380.91	290.00	127.63
43-2014469	HUNTINGTON ORTHOPEDIC SURGICAL	10 CONGRESS ST		11,670.00	1,090.47		127.57
36-4069845	PARK RIDGE PEDIATRICS PC	101 S WASHINGTON AVE SUITE 122		1,485.00	1,485.00	395.00	127.52
65-1010956	CENTER FOR ENDOSCOPY	3325 S TAMMAM TRL STE 200		4,386.00	1,100.00	20.10	127.51
02-0260334	WENTWORTH DOUGLASS HOSPITAL	789 CENTRAL AVE		3,784.57	2,839.87	1,750.64	127.43
46-3851138	MEDLINK CARDIAC MONITORING	6700 PINECREST DR	STE 200	9,975.00	5,472.87	1,089.23	127.43
01-0551770	CHRISTOPHER PETER LIMBACH	3916 67TH STREET		1,959.23	1,774.17	896.11	127.29
39-2947657	HENRY FORD MACOMB HOSPITALS	PO BOX 670884		4,391.53	2,635.12	2,933.34	127.27
95-3053422	RHEUMATOLOGY DIAGNOSTICS LAB	10755 VENICE BLVD		2,217.00	1,913.81	724.43	127.13
26-2646425	SUBURBAN RADIOLOGISTS SC	1446 MOMENTUM PLACE		2,628.00	1,913.81	828.01	127.03
28-0445702	GEGER PSYCHIATRIC CARE LLC	1753 WINDSOR RD STE 203		2,000.00	1,558.48	475.00	126.78
45-4957579	PHYSICIANS ALLIANCE OF CONNECTICUT	322 E MAIN ST		1,341.00	1,082.35	40.00	126.63
45-3694469	AGA PROFESSIONAL SERVICES LLC	PO BOX 935329		4,884.00	3,582.85	982.00	126.57
26-2277148	DAVID BEARDSLEY MD	208 E RIDGEVILLE BLVD STE 201		1,080.00	1,080.00		126.35
36-3749894	SOUTHEAST ANESTHESIA CONSULTANTS	PO BOX 4096		2,200.00	1,080.00		126.35
20-5980167	PROGRESSIVE PHYSICAL THERAPY	40 TURF LANE		2,700.00	1,080.00		126.35
45-2640805	NEW YORK ANESTHESIOLOGY PROV	24 NORTH COUNTRY ROAD SUITE 304		2,405.00	1,079.47	117.00	126.29
20-0602538	EMERGENCY DEPARTMENT PHYSICIANS PC	PO BOX 638967		1,199.00	1,079.10		126.24
35-2039005	KATHRYN B EINHAUS MD	10215 ALBUQUIN PARK DR		1,279.00	1,077.07		126.07
26-4004745	ADVANCED MEDICINE OF NEW YORK PLLC	1035 PARK AVENUE SOUTH UNIT		4,075.00	1,150.00	75.00	125.76
13-4165344	GREGORY J PAMEL MD	215 EAST 61 STREET 1B		1,346.35	1,073.07	275.32	125.54
13-3086093	HOLY NAME PULMONARY ASSOCIATES PC	PO BOX 42950		1,905.00	1,320.00	835.00	125.18
06-6147010	BARRY M. SCHWARTZ M.D. P.C.	23 E 79TH ST.		2,587.00	1,651.90	553.55	124.99
13-437667	NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED & CRIPPLED MAINTAINING	PO BOX 29234		1,627.00	1,068.06	252.00	124.95
46-2866776	NORTH SHORE LIU ORGYN AT GARDEN	PO BOX 418721		2,274.00	1,067.40	236.94	124.95
06-1390111	CHILD & ADOLESCENT HEALTHCARE	PO BOX 19528		1,822.00	1,530.87	477.89	124.88
55-0521440	RADIOLOGY ASSOCIATES INC	PO BOX 5307		1,367.50	1,063.47	400.03	124.42
47-4176896	TOTAL UROLOGY CARE OF NEW YORK PLLC	PO BOX 19239		1,748.34	1,315.18	60.00	124.22
33-3480941	GENESIS HEALTHCARE SYSTEM	PO BOX 951442		2,075.95	1,660.79	600.00	124.10
45-3446665	SUBURBAN SLEEP AND PULMONARY	205 SADDLE LANE		3,815.00	1,776.81	716.41	124.06

EXHIBIT 2

AEU INTERIM DISTRIBUTION

STAFF ID	BUSINESS PROVIDER NAME	PROVIDER ADDRESS	CITY	STATE	ZIP	PROVIDER PHONE	PROVIDER FAX	PROVIDER EMAIL	PROVIDER WEBSITE	PROVIDER TYPE	PROVIDER STATUS	PROVIDER DISTRIBUTION
13-3303231	WESTCHESTER EYE ASSOCIATES	PO BOX 848536	BOSTON	MA	02284-8536	1.800.00	1.800.00			120.00	120.00	124.01
36-3503314	TRE CITY RADIOLOGY SC	DEPT 4890	CAROL STREAM	IL	60122-0001	1.427.00	1.056.00	1.059.40		337.20	337.20	123.94
38-3716556	SUPERIOR AMBULANCE OF MICHIGAN	395 W LAKE ST	ELMHURST	IL	60126	1.059.00	1.059.00					123.89
13-3878970	GAMMAULI, INDIANAPOLIS, IN	STE 214	HEMPSTEAD	NY	11550-8115	1.075.00	1.057.13	1.057.13		403.20	403.20	123.67
06-1340563	HARTFORD PATHOLOGY ASSOCIATES	PO BOX 1749	HARTFORD	CT	06144-1749	1.460.21	1.460.21	1.057.01		300.00	300.00	123.66
08-5203888	SPORTSVANIA RES MED CTR	PO BOX 402656	ATLANTA	GA	30384	1.323.28	1.255.00	1.056.00		562.40	562.40	123.47
05-1760818	FRED WISSNER PHO	15 WEST 72ND STREET APT 1R	NEW YORK	NY	10023	1.927.20	1.617.76	1.055.36		211.79	211.79	123.44
31-0667480	DAYTON CHILDRENS HOSPITAL	ONE CHILDRENS PLAZA	DAYTON	OH	45404	1.076.69	1.051.16	1.051.16		315.00	315.00	123.21
31-0667480	PROFESSIONAL RADIOLOGY INC	9825 KENWOOD ROAD	CINCINNATI	OH	45242	2.680.00	1.174.97	1.053.18		932.00	932.00	123.06
35-2470800	NUIC	16107 KENSINGTON BLVD	HOUSTON	TX	77240	1.985.78	1.984.50	1.051.60		75.00	75.00	122.84
74-1180155	THE METHODIST HOSPITAL	P O BOX 4755	HOUSTON	TX	77240	3.150.00	1.125.58	1.050.59		278.10	278.10	122.84
20-30954361	JACK SADADEKA MD	2317 AVE R	BROOKLYN	NY	11228	2.094.98	1.050.00	1.049.90		60.47	60.47	122.75
46-3992884	ASAP LAB CORP	PO BOX 1449	POMPANO BEACH	FL	33061	1.328.00	1.328.00	1.049.24		120.85	120.85	122.74
64-0918012	STARBUCKLE CLINIC FOR WOMEN PA	100 MEDICAL PARK DRIVE	STARBUCKLE	ME	39759-4477	1.059.71	1.059.71	1.047.62		120.00	120.00	121.28
20-5377055	ADVANCED MEDICAL IMAGING LLC	PO BOX 922853	DENVER	CO	80292-2853	2.794.00	1.169.99	1.045.99		73.00	73.00	121.27
36-3748163	NORTHSHORE PATHOLOGY CONSULTANTS SC CO STEINBERG ADVISORS LTD	PO BOX 779277	CHICAGO	IL	60678	1.338.00	1.132.92	1.045.26		643.52	643.52	121.17
46-2117612	RUSH OAK PARK PHYSICIANS GROUP LAKE	75 HEMMERTANCE DR STE 1620	CHICAGO	IL	60675-1620	1.845.00	1.072.62	1.043.71		300.00	300.00	121.67
22-3809858	GRIENWALD & COMMANDAIORE P A	90 MILLBURN AVE	MILLBURN	NJ	07041	1.945.00	1.165.99	1.043.71		265.00	265.00	121.20
36-4376695	PEDIATRIC AND ADOLESCENT CENTER	1590 E ALCONQUIN RD	SCHAUMBURG	IL	60173	1.760.00	1.764.33	1.045.26		739.07	739.07	121.28
27-4719598	NEW YORK QUEENS MEDICINE	PO BOX 15096	BELEFAST	ME	04915	2.440.00	1.687.77	1.044.25		643.52	643.52	121.17
13-3265111	PECONIC BAY PRIMARY MEDICAL CARE PC	148 OLD COUNTRY RD STE Z	RIVERHEAD	NY	11901	4.370.05	1.043.71	1.043.71		121.00	121.00	121.00
22-3970667	NORTHSHORE US RADIOLOGY SVCS PC	935 NORTHERN BLVD STE 200	GREAT NECK	NY	11021	1.738.00	1.040.00	1.040.00				121.67
12-2534988	LONG ISLAND GASTROENTEROLOGY PC	301 STEWART AVENUE SUITE 235	GARDEN CITY	NY	11530-7001	1.300.00	1.340.00	1.040.00				121.67
20-1390068	ADVANCED PEDIATRIC CARE LTD	215 REMINGTON BLVD STE B	BOLINGBROOK	IL	60440	1.340.00	1.340.00	1.040.00		300.00	300.00	121.67
20-5635989	LIVINGSTON PATHOLOGY ASSOCIATES LLC	520 E 22ND ST	LOMBARD	IL	60148	1.300.00	1.040.00	1.040.00				121.67
47-5625504	MAK ANESTHESIA HOLDINGS LLC	PO BOX 745992	ATLANTA	GA	30374-9988	4.085.00	1.039.70	1.039.52		115.50	115.50	121.61
58-1866240	THE ROME ENDOSCOPY CENTER	11 JOHN MADDOX DR	ROME	GA	30165-1413	1.540.02	1.037.98	1.037.98				121.43
26-4545574	HEALTH & RENEWAL INTERNAL MEDICINE	9449 SOUTH KEDZIE	EVERGREEN PARK	IL	60052-2741	1.037.98	1.037.98	1.037.98				121.41
46-2784071	BARNHARTS HEALTH MULTISPECIALTY	101 OLD SHORT HILLS ROAD SUITE 212 CHR	WEST ORANGE	NJ	07052	1.840.00	1.628.00	1.036.00		2.655.00	2.655.00	121.20
15-3420623	MARK L LUCTK, PHD	970 FARMINGTON AVENUE	WEST FARMINGTON	CT	06107	3.950.00	1.628.00	1.036.00		671.77	671.77	121.16
62-3835839	CARTERSVILLE PEDIATRIC	PO BOX 206429	CARTERSVILLE	GA	30120-9068	1.849.00	1.698.54	1.035.65		25.00	25.00	120.89
31-1547649	WHEELERSBURG MEDICAL ASSOCIATES	8046 OHIO RIVER RD	WHEELERSBURG	OH	45694	1.525.00	1.058.37	1.033.37		258.90	258.90	120.87
22-3799195	INFECTIOUS DISEASE GROUP OF NORTH	PO BOX 93	DAYTON	OH	45404	1.845.00	1.291.50	1.033.20				120.87
81-1130788	AMANDA BERGE	VITALITY COUNSELING	BARRINGTON	IL	60010	1.030.00	1.030.00	1.030.00				120.87
26-2235510	PRE ANESTHESIA PLLC	PO BOX 270	MASSAQUENA PARK	NY	11765-0270	2.400.00	1.029.88	1.029.88		1.130.13	1.130.13	120.49
81-4887440	EMERGENCY PHYSICIANS OF PERMIAN BASIN PL	PO BOX 12147	OKLAHOMA CITY	OK	73157-2147	1.029.60	1.029.60	1.029.60				120.45
30-0282215	FORT HEALTHCARE	PO BOX 248	FORT ATKINSON	WI	53138-0248	2.400.00	1.108.30	1.028.30		1.129.00	1.129.00	120.34
06-0932875	RUSHFORD CENTER INC	883 PARDDOCK AVENUE SUITE 1	MERIDEN	CT	06450	1.299.00	1.108.30	1.028.30		105.00	105.00	120.30
55-0768068	RIVERSIDE MEDICAL GROUP PLLC	401 6TH AVE	MONTGOMERY	WV	25136	1.420.00	1.313.16	1.028.18		288.00	288.00	120.29

AEU INTERIM DISTRIBUTION

TRAIL ID	SELLING PARTNER'S NAME	BUYER'S NAME	ADDRESS	BUYER'S ADDRESS	BUYER'S CITY	BUYER'S STATE	BUYER'S ZIP	BUYER'S PHONE	BUYER'S FAX	BUYER'S EMAIL	BUYER'S WEBSITE	BUYER'S DEDUCTION
42-037827	BIENA VISTA REGIONAL MED	PO BOX 303			STORM LAKE IA 50588-0309	IA	50588	1,785.00	1,028.00	757.00		120.27
19-938556	MARCO G RACHUN USW	721 ALTHA AVE			DOAKHURST, NY 07725-2965	NY	07725	1,666.94	1,026.94	640.00		120.14
11-2997945	AILEN JAY NATION MD	949 CENTRAL AVENUE			WOODMERE, NY 11598	NY	11598	1,428.68	1,025.48	428.20		119.97
20-1023704	CERTIFIED HAND CENTER OF ROCKFORD	2662 MCFARLAND RD			ROCKFORD, IL 61107	IL	61107	1,465.55	1,024.00	441.55		119.80
22-3927647	PROGRESSIVE DIAGNOSTIC IMAGING	44 STATE RT 23			WESTDALE, NJ 07457-1803	NJ	07457	1,280.00	1,024.00	256.00		119.80
46-391494	ALLIED DIGESTIVE HEALTH	60 HIGHWAY 36 STE B			WEST LORAIN, NY 10285-0571	NY	10285	4,762.50	1,023.57	1,023.57		119.75
13-3204832	ROBERT A KATHICK MD	14 EAST 90TH STREET APT 1D			NEW YORK, NY 10023-0571	NY	10023	1,933.74	1,020.00	1,195.00		119.33
45-060400	NMG SOUTH-PARK SERVICES LLC	PO BOX 602579			CHARLOTTE, NC 28260-2579	NC	28260	1,836.00	1,020.00	816.00		119.33
61-231282	ASHLAND ANESTHESIA PC	PO BOX 29			ASHLAND KY 41109-0029	KY	41109	1,020.00	1,020.00			119.33
56-1479712	CAROLINA NEUROSURGERY	1895 HOFERMAN RD STE A			GASTONIA, NC 28054	NC	28054	1,098.80	1,018.80	80.00		119.19
45-4745710	RESIDENTIAL HOSPICE ILLINOIS LLC	1483 OPUS PLACE STE 310			DOWNS GROVE, IL 60512-1981	IL	60512	1,017.90	1,017.90	1,017.90		119.08
22-2998094	SEYMOUR EDELSTEIN	2382 E 13TH ST			BROOKLYN, NY 11229	NY	11229	1,865.00	1,590.00	1,017.36		119.02
20-4420172	SEAVIEW ORTHOPAEDICS & MEDICAL ASSOCIATES	2209 EAGLE AVE			OCEAN, NJ 07712-7631	NJ	07712	2,940.00	1,590.00	1,016.70		118.94
20-4420172	SALUS OB/GYN ASSOCIATES LLC	341 WALNUT ST			NEWARK, NJ 07102-2611	NJ	07102	1,056.00	1,016.00			118.86
06-2593132	ASHLEY ROMAN	MVI CARDIOLOGY ASSOCIATES			ROSTON, MA 02241	MA	02241	1,015.00	1,015.00			118.74
46-4236607	CAROLINAS FERTILITY INSTITUTE	PO BOX 25804			WINSTON-SALEM, NC 27114-5804	NC	27114	3,398.00	1,015.00	2,383.00		118.74
71-0872282	CORAL DESERT SYNERGY - CENT	1490 E FOREMASTER DR			ST GEORGE, UT 84790	UT	84790	8,279.56	1,246.56			118.45
86-0415065	EMERGENCY PROFESSIONAL SERVICES PC	PO BOX 64588			PHOENIX, AZ 85062-4588	AZ	85062	1,125.00	1,012.50	252.50		118.45
36-4292273	PROVIDA HEALTH CENTERS S C	1425 N HUNT CLUB RD			GURNEE, IL 60031	IL	60031	1,880.00	1,241.14	1,011.83		118.37
22-2233398	HAMILTON GASTROENTEROLOGY GROUP PC	1374 WHITEHORSE HAMILTON SQUARE RD			HAMILTON, NJ 08690	NJ	08690	1,885.00	1,010.89	1,010.89		118.26
22-3979003	HDS FIRST PEDIATRICS PA	8169 ABBEY HELL RD			CHARLOTTE, NC 28277	NC	28277	1,291.11	1,074.73	1,089.73		118.13
74-2055055	SURGICAL ASSOCIATES OF AUSTIN PA	1015 E 32ND ST STE 308			AUSTIN, TX 78705	TX	78705	2,495.65	1,009.34	1,009.34		118.08
01-0510040	SPECTRUM MEDICAL GROUP	482 CONGRESS ST STE 2D1			PORTLAND, ME 04101-3448	ME	04101	3,940.00	2,075.00	1,008.30		117.96
61-0841763	ONE ANESTHESIA PLLC	PO BOX 70354			LOUISVILLE, KY 40270-0354	KY	40270	2,772.00	1,801.80	1,008.00		117.93
06-1602320	HIGH RIDGE FAMILY PRACTICE LLC	30 BUXTON FARM RD			STAMFORD, CT 06905	CT	06905	1,642.00	1,272.31	1,006.39		117.74
36-4211802	AURORA EMERGENCY ASSOCIATES LTD	2900 WEST 95TH STREET			EVERGREEN PARK, IL 60805-2701	IL	60805	1,456.00	1,006.00	450.00		117.69
20-1831108	COASTAL SLEEP LAB INC	PO BOX 9012			BELFAST, ME 04915	ME	04915	2,800.00	1,960.00	1,004.55		117.52
26-2679473	REPROSOURCE FERTILITY DRAG	300 TRADE CTR SUITE 6540			WOBURN, MA 01801	MA	01801	1,672.80	1,003.68	669.12		117.42
81-435724	ETOWAH EMERGENCY	PO BOX 769			DANSONVILLE, GA 30534	GA	30534	1,180.00	1,003.00			117.34
22-195442	WILLIAM K LEE MD PA	43 YAWPO AVENUE			ATLANTA, GA 30328	GA	30328	3,150.00	2,065.50	1,002.50		117.28
22-1352155	AUTOOMA REGIONAL HEALTH SYSTEM	PO BOX 382007			PITTSBURGH, PA 15251	PA	15251	12,331.31	7,153.40	1,001.86		117.21
12-1801487	INANYICHUKWU AIA ORU	3 NORTH MAIN ST			FREEPORT, NY 11520-3248	NY	11520	1,000.00	1,000.00	1,000.00		116.99
86-1311443	JOHN GERSON PHO	215 KATONAH AVENUE			KATONAH, NY 10853	NY	10853	1,125.00	1,125.00	1,000.00		116.99
55-0869609	MARK MEYER MD PLLC	110 EAST 55TH STREET			NEW YORK, NY 10022	NY	10022	1,500.00	1,159.38	999.81		116.97
74-3249702	WOMEN S INSTITUTE OF GYNECOLOGE	1630 6TH AVE STE 117			YORK, PA 17403-2627	PA	17403	1,400.00	999.26	999.76		116.96
96-2935572	ROBIN K WALDWOGEL MD INC	PO BOX 60790			PASADENA, CA 91116	CA	91116	1,666.00	999.69	999.69		116.94
22-2674014	EXETER HOSPITAL PT PACTS	7 HOLLAND WAY 2ND FL			EXETER, NH 03833-4381	NH	03833	1,516.44	1,413.72	999.11		116.89
13-4164931	SUSAN LISA LINGARD MD	150 WEST END AVE STE 1A			NEW YORK, NY 10023-4545	NY	10023	1,800.00	1,184.30	999.10		116.88
46-1447971	LAKESIDE DERMATOLOGY LLC	755 S MILWAUKEE AVE SUITE 224			LIBERTYVILLE, IL 60048-3166	IL	60048	2,847.00	2,297.25	998.61		116.83

AEU INTERIM DISTRIBUTION

AEU ID	SELLER/PROBABLE SELLER	ADDRESS	PROPERTY ADDRESS	APPROXIMATE VALUE	APPROXIMATE VALUE	APPROXIMATE VALUE	APPROXIMATE VALUE	APPROXIMATE VALUE	APPROXIMATE VALUE	APPROXIMATE VALUE
75-2498229	COLORECTAL ASSOCIATES OF TEXAS	PO BOX 260249	PIANO, TX 75026-0249	2,360.00	998.08	998.08	998.08	998.08	998.08	116.77
56-2242710	NORTHWEST PEDIATRICS INC	4532 JESSUP GROVE RD	GREENSBORO, NC 27410	1,580.00	988.06	988.06	988.06	988.06	988.06	116.76
34-1932969	CLINIC MEDICAL SERVICES COMPANY	5000 W CREEK RD SUITE 315	INDEPENDENCE, OH 44131-2183	2,030.00	1,624.00	997.76	997.76	626.24	626.24	116.73
58-370654	RADIOLOGY ASSOCIATES OF FLORIDA PA	2700 UNIVERSITY SQ DR	TAMPA, FL 33612	2,076.00	1,037.00	997.64	997.64	831.14	831.14	116.71
41-0949339	MANIKATO CLINIC LTD	PO BOX 8674	MINNETONKA, MN 55022-8674	1,847.17	1,716.33	995.84	995.84	200.00	200.00	116.50
20-8148544	IRHYTHM TECHNOLOGIES INC	DEPT CH 16837	PALMATE, FL 33055-6837	995.00	995.00	995.00	995.00	85.00	85.00	116.41
29-5341897	CARDINAL PEDIATRICS	1247 SUNCREST TOWNE CENTRE	MORGANTOWN, WV 26505	1,620.00	1,194.31	994.10	994.10	195.00	195.00	116.32
46-4003552	MEDSTAR MEDICAL GROUP RADIOLOGY LLC	PO BOX 417932	BOSTON, MA 02241	1,827.00	1,083.10	992.80	992.80	195.00	195.00	116.30
27-4507067	EXCEL URGENT CARE OF NISCOUSET PLLC	484 TEMPLE HILL ROAD STE 104	NEW WINDSOR, NY 12531-8529	1,239.00	1,187.80	992.80	992.80	195.00	195.00	116.15
31-1398575	CENTRAL OHIO PRIMARY CARE PHYS INC	PO BOX 712505	CINCINNATI, OH 45271-2505	1,411.00	991.58	991.58	991.58	340.32	340.32	116.00
54-2077431	NORTH ATLANTA ENDOCRINOLOGY AND	758 OLD NORCROSS RD STE 175	LAWRENCEVILLE, GA 30046-3888	1,189.00	1,043.21	990.00	990.00	51.21	51.21	115.82
56-0329994	ALAMANCE REGIONAL MEDICAL CENT	1240 HUFFMAN MILL RD	BURLINGTON, NC 27215-8700	1,389.00	1,189.00	989.00	989.00	300.00	300.00	115.70
20-1722023	NORTH CYPRESS MEDICAL CENTER OPERATING C	PO BOX 4100	HOUSTON, TX 77210-4100	1,787.75	1,287.18	987.18	987.18	435.95	435.95	115.44
58-2594216	DERMATOLOGY CENTER OF NEWTON	PO BOX 945934	ATLANTA, GA 30394-5934	2,536.00	1,443.70	986.75	986.75	425.00	425.00	114.97
09-8397937	ANDREW THOMAS PSD	49 PARK STREET	MORTON, NJ 07042	7,680.00	1,407.71	982.74	982.74	294.12	294.12	114.94
31-1141403	VALLEY PATHOLOGISTS INC	PO BOX 73383	CLEVELAND, OH 44193-0002	1,390.00	982.74	982.74	982.74	25.00	25.00	114.65
45-5490222	DAVID A RAMOS MD PA	3110 NOGALITOS	SAN ANTONIO, TX 78225	2,970.01	1,276.64	980.00	980.00	323.00	323.00	114.58
22-2301257	DEBORAH SONENBLICK MD	PO BOX 415662	BOSTON, MA 02241-5662	1,005.00	1,005.00	980.00	980.00	108.80	108.80	114.24
46-1803447	CT SPORTS PHYSICAL THERAPY AND WELL	20 GLOVER AVENUE	NORWALK, CT 06850	2,539.85	980.00	980.00	980.00	45.00	45.00	114.09
61-1443327	EVERGREEN CARE CENTER LTD	3900 GABRIELLE LN 9130	AURORA, IL 60598-9889	1,505.00	1,304.36	979.36	979.36	323.00	323.00	114.58
36-3655013	PULMONARY & CRITICAL CARE CONSULT	PO BOX 967	THULEY PARK, IL 60417-0967	1,088.00	1,088.00	978.20	978.20	108.80	108.80	114.24
46-4235694	PAC FT	1170 MEADOWBROOK BLVD	MANDEVILLE, LA 70471	1,525.00	976.52	976.52	976.52	45.00	45.00	114.09
11-2399651	STONY BROOK ORTHOPAEDIC	PO BOX 418017	BOSTON, MA 02241	1,085.00	1,030.17	975.17	975.17	243.80	243.80	114.09
61-1259843	NORTHWEST MEDICAL CENTER	PO BOX 409351	ATLANTA, GA 30384	29,007.60	1,219.00	975.20	975.20	140.20	140.20	113.98
22-3151081	MIR OF WEST MORRIS PA	45 FINE ST STE 8	ROCKAWAY, NJ 07866-3138	975.00	975.00	975.00	975.00	50.00	50.00	113.87
38-1891883	DOCTORS FOR EMERGENCY SERVICES PA	PO BOX 785422	PHILADELPHIA, PA 19178-5422	1,985.00	1,114.51	974.51	974.51	200.53	200.53	113.78
26-3258679	STEPHEN LEWIS	2425 EAST ST STE 15	CONCORD, CA 94520-1928	1,276.00	1,114.51	974.51	974.51	125.00	125.00	113.78
04-0567368	STEVEN D DIAMOND MD	PO BOX 18839	BEAUFORT, ME 04915-4089	1,249.00	1,023.32	973.32	973.32	972.00	972.00	113.71
46-1250435	NORTHSIDE PRIMARY CARE PROFESSIONAL	PO BOX 935544	ATLANTA, GA 31199-5544	1,715.00	1,233.46	972.95	972.95	243.00	243.00	113.71
27-0059559	NMC OPERATING COMPANY LLC	2348 RICHMOND RD	STATEN ISLAND, NY 10306	1,800.00	1,097.52	972.52	972.52	243.00	243.00	113.71
39-2084192	PEAK HOME HEALTH CARE	920 ESSINGTON RD	BATON ROUGE, LA 70810	2,430.00	972.00	972.00	972.00	120.00	120.00	113.64
77-0485567	KERN GASTROENTEROLOGY MEDICAL GROUP	10117 74TH ST SUITE 150	KEENOSHA, WI 53142-7533	1,126.00	971.35	971.35	971.35	388.44	388.44	113.48
13-3303668	DAVID R EDELSTEIN MD	1421 THIRD AVE 4TH FLOOR	NEW YORK, NY 10028	1,600.00	1,358.47	970.00	970.00	402.47	402.47	113.48
81-3066025	ALLIED WV EMERGENCY PHYS	PO BOX 757001	BALTIMORE, MD 21275	970.00	970.00	969.89	969.89	392.33	392.33	113.34
36-3740119	EYE SPECIALISTS OF CHICAGO HIGH	5600 W ADDISON ST	CHICAGO, IL 60634-4401	1,769.00	1,371.36	968.83	968.83	968.00	968.00	113.25
96-4434428	HUNTINGTON MEDICAL FOUNDATION	133 N ALTADENA DR	PASADENA, CA 91107-7925	1,417.00	1,176.98	968.00	968.00	-	-	113.25
61-1792793	HUMBOLDT EMERGENCY PHYS LLC	PO BOX 80133	PHILADELPHIA, PA 19101	968.00	968.00	968.00	968.00	-	-	113.25

AEU INTERIM DISTRIBUTION

ACCOUNT NO.	ACCOUNT NAME	ADDRESS	CITY	STATE	ZIP	SALES TAX RATE	SALES TAX AMOUNT	NET AMOUNT	TAX AMOUNT	TOTAL AMOUNT
71-111417	BATON ROUGE CLINIC AWC	7373 PERKINS RD	BATON ROUGE	LA	70808-4373	1.122000	966.11	996.11	30.00	1026.11
58-278289	GEORGIA ANESTHESIOLOGISTS PC	PO BOX 930437	ATLANTA	GA	31139-0437	1.580000	1,170.00	986.00	284.00	1270.00
06-1744704	HEALTH SPECIALIST OF DAYTON INC	PO BOX 932825	CLEVELAND	OH	44193	1.370000	932.50	932.50	-	1865.00
55-045516	MECKLENBURG RADIOLOGY ASSOCIATES PA	PO BOX 221249	CHARLOTTE	NC	28222	1.864000	2,116.61	931.38	577.23	3625.22
50-2068734	ACTIVE HEALTHCARE INC	PO BOX 1358	LUBBOCK	TX	79401-1358	2.580000	2,031.79	931.36	1,100.43	4063.58
01-0852664	STEPHEN LAQUIS MD	7131 COLLEGE PARKWAY 200	FORT MYERS	FL	33907-5524	930.0000	930.00	930.00	-	1860.00
13-3535426	LAWRENCE EDWARDS PHD	2 BYRAM BROOK PLACE STE 2	ARMONK	NY	10904	1.200000	1,080.00	930.00	150.00	1230.00
06-1463147	GRIFFIN FACILITY PRACTICE RAN	P O BOX 18800	BELEFAST	ME	04915-4083	1.815000	939.58	939.58	-	1879.16
81-1105774	JAMP SPECIALTY CARE MFP	PO BOX 17634	BELEFAST	ME	04915-4071	1.162000	1,162.00	928.60	232.40	1160.00
26-2177826	AURORA RADIOLOGY CONSULTANTS PC	PO BOX 5922	CAROL STREAM	IL	60197-5922	1.198000	1,151.10	928.30	222.80	1151.10
26-0086404	NEW YORK CARDIOVASCULAR ASSOCA	PO BOX 11381	NEWARK	NY	07102-1381	1.402000	1,159.51	927.60	231.91	1159.51
48-1216340	KANSAS CITY UROLOGY CARE	PO BOX 80257	KANSAS CITY	MO	64180-2527	2.317000	1,576.16	927.44	650.72	2553.32
94-343525	STANMORE MEDICAL ASSOCIATES LLC	2560 HAUSER ROSS DR	STANMORE	IL	60178-3185	1.000000	927.00	927.00	-	1854.00
65-1263291	MEMORIAL URGENT CARE GROUP	PO BOX 26668	NEW YORK	NY	10087-6668	1.000000	927.00	927.00	-	1854.00
22-2883169	BLASE J TOTO	317 RUIES LANE	EAST BRUNSWICK	NJ	08816	1.195000	1,195.00	926.67	268.33	1463.33
59-3468427	CENTRAL FLORIDA PATHOLOGY	PO BOX 140987	ORLANDO	FL	32814	1.185000	1,185.00	926.50	258.50	1443.50
91-2877774	NICHOLAS EMERGENCY GROUP PLLC	PO BOX 731426	DALLAS	TX	75273	1.380000	966.00	926.00	40.00	1402.00
26-1877940	MARINA GAFANOVICH MD	7 DIANAS TRAIL	STATEN ISLAND	NY	10304-1327	950.0000	950.00	925.00	25.00	1175.00
94-1155891	PAUL ALTO MEDICAL FOUNDATION	PO BOX 742867	LOS ANGELES	CA	90074-2867	2.656000	2,096.00	925.00	529.00	3650.00
30-0719457	PREMIER PEDIATRICS BEVERLY HILLS	8907 WALSHIRE BLVD	BEVERLY HILLS	CA	90211	4.215000	3,227.50	924.71	2,302.79	6530.29
59-2905984	JOSEPH L RILEY ANESTHESIA ASSOCIATES PA	PO BOX 865940	ORLANDO	FL	32886-5940	1.540000	1,185.00	924.00	261.00	1446.00
22-2163943	PRINCETON GASTROENTEROLOGY	731 ALEXANDER RD STE 100	PRINCETON	NJ	08540	1.552000	951.12	923.40	27.72	1002.24
81-3962748	HORIZON RADIOLOGY LLC	261 MIDVALE ST	RIDGEWOOD	NJ	07450	1.420000	1,176.55	923.23	253.32	1429.77
46-0617796	DR LAURAL HELMAN INC	1307 LINCOLNWAY W	MISHAWAKA	IN	46544-1709	921.63	921.63	921.63	-	1843.26
56-1971350	PEDIATRIC PHYSICIANS PC	11050 ORCHAPPLE RD	ROSWELL	GA	30075	1.354000	1,041.55	921.55	120.00	1161.55
20-4709357	ELMHURST OLYMPIC SERVICE	533 S YORK ST	ELMHURST	IL	60126	2.380000	2,150.00	920.00	1,230.00	4380.00
54-0877356	WINCHESTER ANESTHESIOLOGISTS INC	PO BX 3297	WINCHESTER	VA	22604-2997	920.00	920.00	920.00	-	1840.00
23-2687866	ORTHOPEDIC AND SPORTS PHYSICAL	475 ALLENDALE RD	KINGS OF PRUSSIA	PA	19406	1.191000	919.45	919.45	-	1838.90
59-3582520	BAYCARE HOME CARE INC	PO BOX 403825	ATLANTA	GA	30384-3825	919.12	917.57	917.57	-	1835.14
39-1982619	JOINTS IN MOTION MEDICAL LLC	1343 E WISCONSIN AVENUE SUITE 112	PEWAUKEE	WI	53072-3741	1.310000	917.00	917.00	-	1834.00
75-1049190	PATROLOGISTS BIO-MEDICAL LABORATORIES	PO BOX 610483	DALLAS	TX	75261	1.271300	915.89	915.89	-	1831.78
25-1854772	THE MILTON SHERSHY MEDICAL CENTER	PO BOX 856	HERSHEY	PA	17033	1.513000	1,283.61	915.61	368.00	1651.61
26-0893178	SOMERSET EMERGENCY MEDICAL	PO BOX 6222	PASSAIC	NJ	07054-7222	1.144000	915.20	915.20	-	1830.40
22-3510467	MEDICAL DIAGNOSTIC LAB LLC	2439 KUSER ROAD	HAMILTON	NJ	08690	1.340000	914.98	914.98	-	1829.96
46-2852301	ARTURIUS HEALTHCARE TIM	1705 SOUTH BLVD E	ROCHESTER HILLS	MI	48307-4116	1.302000	914.45	914.45	-	1828.90
58-6007959	CHEROKEE CO FIRE EMERG	150 CHATTIN DR	CANTON	GA	30116-8249	914.40	914.40	914.40	-	1828.80
94-600447	CITY OF VACAVILLE - AMBULANCE	PO BOX 269110	SACRAMENTO	CA	95826	1.142710	1,142.71	914.17	228.54	1371.25
36-1564290	NORWEGIAN AMERICAN HOSPITAL INCORPORATED	1782 MOMENTUM PLACE	CHICAGO	IL	60669	5.053000	2,781.00	914.00	4,025.40	7806.40
36-3844421	ASSOCIATES IN PSYCHIATRY	2050 LARKIN AVE SUITE 202	ELGIN	IL	60123-5899	1.530000	1,145.02	913.02	240.00	1398.02

AEU INTERIM DISTRIBUTION

ACCOUNT	PROVIDER NAME	ADDRESS	CITY	STATE	ZIP	REGULATORY	FLOWED AMOUNT	DUPLICATE	RESPONSIBILITY	INTERIM DISTRIBUTION
58-2146852	GEORGIA NEPHROLOGY LLC	595 HURRICANE SHOALS RD NW	LAWRENCEVILLE, GA	30046	8762	1,395.00	866.48	866.48	-	101.37
20-499494	DR RHONDA GUY AND ASSOC PLLC	435 STANFORD RD	BOCLEY, WV	25801		1,479.00	1,044.83	864.83	340.00	101.18
35-1811206	EMERGENCY PHYS OF INDIANAPOLIS	PO BOX 7112 DEPT 31	INDIANAPOLIS, IN	46207		3,450.00	864.85	864.85	-	101.18
43-1842810	THEBARTH	545 WEST 45 STREET 7TH FL	NEW YORK, NY	10036	3409	2,458.00	1,078.55	862.84	215.71	100.84
70-328874	COLORADO RETINA ASSOCIATES PC	PO BOX 17949	DENVER, CO	80217		3,134.00	1,277.31	862.13	1,560.00	100.86
62-4003743	MEMPHIS PHYSICIANS RADIOLOGICAL	2327 CRANBERRY HWY	WAREHAM, MA	02571		1,155.00	1,155.00	861.00	294.00	100.73
20-5733015	EMERGENCY MEDICINE PHYSICIANS	PO BOX 3807	BELEFAST, ME	04915	4084	860.70	860.70	860.70	-	100.69
45-1260764	WALK IN MEDICAL URGENT CARE PC	PO BOX 16944	BELEFAST, ME	04915	4064	1,081.00	918.85	858.85	60.00	100.48
22-1508418	RADIOLOGY ASSOCIATES OF RIDGEWOOD	29 Franklin Turnpike	Warwick, NJ	07463		2,208.00	1,095.10	858.14	237.96	100.39
13-3883485	WESTSIDE COMPREHENSIVE CHIROPRATIC	330 W 87TH ST STE 407	NEW YORK, NY	10019		5,540.00	5,540.00	857.00	4,683.00	100.36
52-2416764	WOMEN S HEALTH & WELLNESS OF L	1300 UNION TPKE	NEW YORK, NY	11040		3,170.00	1,342.04	856.83	485.21	100.24
26-3892822	ASSOCIATED FOOT SURGEONS OF OJLET	2204 WEBER ROAD	CREST HILL, IL	60409	0928	901.00	901.00	856.00	45.00	100.14
36-4167477	FAMILY MEDICAL CENTER LAGRANG	5201 WILLOW SPRINGS RD	LA GRANGE HIGHLANDS IL	60525	6539	1,024.00	975.72	854.97	170.00	100.11
22-3812397	CHRISTOPHER LUTZMD	429 EAST 75TH STREET 3RD FLR	NEW YORK, NY	10021		1,840.00	854.97	854.97	-	100.02
06-1460613	QUEST DIAGNOSTICS LLC WALLING	2956 COLLECTION CENTER DRIVE	CHICAGO, IL	60693		7,149.40	1,026.78	852.89	164.84	99.78
05-9447071	ANNABELLA BUSHRA	330 WEST 18TH ST #504	NEW YORK, NY	10019		3,380.00	3,380.00	852.00	2,528.00	99.68
75-6004585	PAITH COMMUNITY HOSPITAL	717 MAGNOLIA	JACKSON, TX	76458		2,166.55	1,943.60	851.07	1,092.53	99.57
22-3277741	INTEGRATED MEDICINE ALLIANCE	PO BOX 8519	RED BANK, NJ	07701	4519	1,066.00	909.29	850.51	58.68	99.51
20-3308294	LAURIE C WASH MD	799 PARK AVENUE	NEW YORK, NY	10021		875.00	875.00	850.00	25.00	99.44
27-3319821	STEVEN A MANSFIELD LPC INC	1606 GLOUCESTER STREET	BRUNSWICK, GA	31520	7445	1,800.00	1,210.00	850.00	360.00	99.44
61-1204942	CENTRAL EMERGENCY PHYSICIANS PS	PO BOX 1827	LEWISTON, KY	40588		1,820.00	850.00	850.00	-	99.44
36-3873990	UNIVERSITY PATHOLOGISTS P C	5700 SOUTHWICK BLVD	TOLEDO, OH	43614	1509	1,229.60	911.56	849.55	62.00	99.39
62-1684278	PALMS WEST HOSPITAL	PO BOX 402770	ATLANTA, GA	30384		1,062.00	1,062.00	849.60	212.40	99.39
36-4143823	SU PHYSICIANS AND SURGEONS	PO BOX 20907	SPRINGFIELD, IL	62708		4,072.00	2,725.05	849.33	1,875.72	99.36
36-4038911	DALERS MEDICAL TRANSPORT INC	PO BOX 659	DOLTON, IL	60419		847.30	847.30	847.30	-	99.13
36-3188070	DUPAGE EMERGENCY PHYSICIANS LTD	PO BOX 88495	CHICAGO, IL	60680		4,659.00	1,236.60	845.95	1,906.65	98.97
36-378402	THOMAS J WERGE MD SC	737 N MICHIGAN AVE SUITE 900	CHICAGO, IL	60611		1,315.00	890.68	845.68	45.00	98.94
23-2380812	ST LUKE S PHYSICIANS GROUP INC	PO BOX 5385	BETHLEHEM, PA	18015		2,214.00	1,020.07	845.49	417.58	98.91
71-071936	CPC BEHAVIORAL HEALTHCARE INC	10 INDUSTRIAL WAY EAST SUITE 108	EXONTOWN, NJ	07774		945.00	945.00	845.00	100.00	98.86
55-0721005	Charleston Pain Management	2335 Chesterfield Avenue #302	CHARLESTON, WV	25304		845.00	845.00	845.00	-	98.86
62-6000818	RUTHERFORD COUNTY EMS	511 E LYLE ST	MURFREESBORO, TN	37130	3017	845.00	845.00	845.00	-	98.86
35-1173213	PATHOLOGY CONSULTANTS INC	PO BOX 30309	CHARLESTON, SC	29417		1,586.78	943.88	844.85	99.03	98.84
51-0599870	RETINAL CONSULTANTS OF SA	9480 HUEBNER RD	SAN ANTONIO, TX	78240		10,250.00	6,842.44	843.93	2,349.86	98.73
27-3247327	LITTLE STEPS PEDIATRIC PHYSICAL	41 WAUKESHA RD #B	GLENVIEW, IL	60025	5134	1,755.00	1,051.10	842.50	210.60	98.56
36-2921549	MONIE FIRE PROTECTION DISTRICT	PO BOX 457	WHEELING, IL	60090		1,051.50	1,051.50	842.34	209.16	98.55
82-0578761	AMBULATORY ANES PHYSICIAN	PO BOX 48180	NEWARK, NJ	07101		1,755.00	1,051.00	842.40	210.60	98.55
36-2403462	JOYCE CHAM MD	4300 W PETERSON STE 101	CHICAGO, IL	60646	1431	1,705.00	1,332.02	841.10	690.92	98.40
UNKNOWN	CENTRA HEALTH SYSTEM	DEPT 4698	CAROL STREAM, IL	60122		841.00	841.00	841.00	-	98.39
45-2038897	THE CHILDRENS HEART CENTER OF W	PO BOX 5776	BELEFAST, ME	04915		1,725.00	1,427.00	840.27	586.73	98.30

AEU INTERIM DISTRIBUTION

TRACKED	BILLING PROVIDER NAME	PROVIDER BUSINESS ADDRESS	SUBURBS	PROVIDER BUSINESS PHONE	BILLED AMOUNT	UNPAID AMOUNT	PAID AMOUNT	NET AMOUNT	DISTRIBUTION PERCENT
26-3824506	SHELIA A BOENDER INC	9721 165TH ST	STE 23	9721 165TH ST	1,040.00	1,040.00	200.00	840.00	98.27
11-3617006	FIVE TOMBS NEUROLOGY PC	222 ROCKAWAY TPK STE 1		222 ROCKAWAY TPK STE 1	1,597.00	839.25	839.25	839.25	98.18
46-0714837	SVR MEDICAL ADVISORS LLC	560 NEW YORK AVE		560 NEW YORK AVE	958.00	598.00	838.00	120.00	98.04
87-0904908	PEDIATRIC ANESTHESIOLOGISTS INC	PO BOX 3870		LAKE CITY, UT 84110-3870	1,061.50	1,047.34	837.87	208.47	98.02
36-3368325	INFECTIOUS DISEASE CONSULTANTS	2740 W FOSTER AVE STE 401		CHICAGO, IL 60625	1,460.00	837.57	837.57	1,610.49	97.99
35-2377529	PROFESSIONAL REHABILITATION	2000 MIRROR LAKE BLVD STE 7		VILLA RICA, GA 30180-2126	3,866.66	2,447.54	837.00	2,220.00	97.92
13-2667650	LIBERGAL EYE ASSOCIATES	223 ROUTE 59 STE 207		SUFFERN, NY 10901	1,055.00	1,055.00	835.00	220.00	97.69
33-0604557	CARDIOMET	PO BOX 417566		BOSTON, MA 022417566	5,700.00	835.00	835.00	325.15	97.64
45-2842251	WEST BEND CHIROPRACTIC LL	1305 CHESTNUT ST STE 3		WEST BEND, WI 53095-3960	1,274.00	1,039.35	834.46	40.50	97.62
20-3858698	ARMANDO G CACCARELLI MD PC	P O BOX 681		ROSELAND, NJ 070680681	4,200.00	834.46	834.46	894.11	97.58
13-3278552	MEMORIAL CARDIOPULMONARY GROUP	PO BOX 28568		NEW YORK, NY 10087	1,175.00	874.61	833.00	523.45	97.45
36-4213843	UNIVERSITY EYE SPECIALIST	SUITE 1500		CHICAGO, IL 60611	1,360.00	1,356.45	832.77	477.61	97.43
06-1366991	STAMFORD OPHTHALMOLOGY L L C	1351 WASHINGTON BLVD STE 101		STAMFORD, CT 06902	1,370.00	1,310.28	832.78	85.00	97.43
46-0540752	AM PM WALK-IN URGENT CARE CLINIC	19 S WASHINGTON AVE		BERGENFIELD, NJ 07621	1,059.90	917.78	832.00	832.00	97.34
46-2565339	EMERGENCY MEDICINE OF MADISON 5	PO BOX 63927		CINCINNATI, OH 45263927	832.00	832.00	831.50	831.50	97.28
39-6005658	CITY OF WHITEWATER	W624244 WASHINGTON AVE		CEDARBURG, WI 53012	831.50	1,024.70	831.08	193.12	97.23
36-4361526	PHYSICIAN SERVICES CORPORATION OF	PO BOX 504398		SAINT LOUIS, MO 63150	1,138.00	1,050.81	830.71	220.10	97.16
37-1181194	MEMORIAL PHYSICIANS SERVICE	PO BOX 19263		SPRINGFIELD, IL 62794-9263	1,487.00	830.54	830.00	370.00	97.10
06-0250773	WILLIAM W BACKUS HOSPITAL	PO BOX 418866		BOSTON, MA 02241	874.25	1,950.00	829.70	1,667.60	96.99
61-1087711	SOUTHERN EMERGENCY MEDICAL	PO BOX 36218		LOUISVILLE, KY 40233	1,950.00	2,497.30	828.33	169.59	96.91
95-6061443	REGENTS UNIVERSITY OF CALIFORNIA LOS ANS	10920 WILSHIRE BLVD SUITE 1700		LOS ANGELES, CA 90024	2,998.00	4,900.00	827.00	62.00	96.75
72-1561134	ST JOSEPHS HOS MED CTR	FILE 55845		LOS ANGELES, CA 90074-5945	4,900.00	3,611.30	826.18	329.16	96.65
39-1517239	REITH SUF LING MD	1349 DAVID PARK AVE		AUGUSTA, GA 30904-5723	1,065.00	1,049.91	826.40	206.60	96.62
55-8862292	JEFFREY N OLIN MD	1575 BROADWAY		HEVALETT, NY 11557-4428	1,620.00	827.00	823.74	550.76	96.31
06-1062903	VISITING NURSE HOME OF FAIRFIELD COUN	27 DANBURY ROAD		WILTON, CT 06897	1,033.00	1,033.00	823.74	822.98	96.28
27-2900348	DR ELLEN MARMUR	12 EAST 87TH STREET STE 1A		NEW YORK, NY 10128-0501	3,324.83	1,550.34	823.26	822.26	96.28
39-6005652	LAS VEGAS VAMC	5900 NORTH PECOS ROAD		LAS VEGAS, NV 89193	5,863.41	1,671.45	823.54	550.76	96.31
13-3810584	LEON KAVALER MD PC	68 EAST 86TH STREET		NEW YORK, NY 10028	1,700.00	1,374.30	822.98	822.98	96.28
61-1238190	CAPITAL DIGESTIVE CARE LLC	PO BOX 37229		BALTIMORE, MD 21297	1,374.30	1,029.07	823.26	823.26	96.31
42-1673415	SEGUN TEXAS EMERGENCY PH	3500 GASTON AVE		DALLAS, TX 75246	1,225.00	822.98	822.98	822.98	96.28
74-2806555	THIRD COAST EMERGENCY PHYSICIANS-	551 HILL COUNTRY DR		FERRVILLE, TX 78028	1,225.00	822.98	822.98	822.98	96.28
11-2950177	MEDSTAR SURGICAL & BREATHING EQUIPMENT	PO BOX 825551		PHILADELPHIA, PA 19182-5551	2,613.50	1,201.99	822.83	1,072.80	96.26
36-4108842	A-TEC AMBULANCE	PO BOX 6839		CAROL STREAM, IL 60137-6839	5,022.40	822.40	822.40	4,200.00	96.21
33-1057461	P M PEDIATRICS PC	1 HOLLOW LN	STE 301	NEW HYDE PARK NY 11040	1,699.74	1,274.81	822.18	452.63	96.19
39-6005652	CITY OF WEST BEND	W624244 WASHINGTON AVE		CEDARBURG, WI 53012	1,027.80	1,027.80	822.24	205.56	96.19
36-4245193	SONALI P MAJUMDAR MD	1385 N BARRINGTON RD		HOFFMAN ESTATES, IL 60169	822.00	822.00	822.00	822.00	96.17
80-0607953	ADVENTIST HEALTH PARTNERS INC	16955 COLLECTIONS CENTER DRIVE		CHICAGO, IL 60695-0169	2,238.00	2,056.96	821.44	1,235.52	96.10
47-3732624	RED MOUNTAIN EMERGENCY PHYSICIANS	PO BOX 38066		PHILADELPHIA, PA 19101	912.00	820.80	820.80	820.80	96.03

AEU INTERIM DISTRIBUTION

TRAFFIC	BILLING PROVIDER NAME	INDIVIDUAL PRACTICES	PHYSICIAN OFFICES	OFFICE ADDRESS	OFFICE PHONE	OFFICE FAX	OFFICE RESPONSIBILITY	OFFICE DISTRIBUTION	
56-1436987	LAUREATE MEDICAL GROUP AT NORTHSIDE	590 PEACHTREE ST NE	ATLANTA, GA 30308	STE 1550	1,545.00	1,118.02	796.93	131.09	93.23
05-6862269	MICHAEL GETZLER DO MID	115 EAST 57TH STREET 16R	NEW YORK, NY 10022		995.00	796.00	796.00		93.12
52-1672274	AM-VAN	1315 MARLBORO RD	LOTHMAN, MD 20711		995.00	995.00	995.00	199.00	93.12
76-3091892	Pinnacle Rehabilitation Network LLC	73 NEWTON RD SUITE 100	PLAISTOW, NH 03855		1,137.00	1,137.00	795.90	341.10	93.11
62-1869474	SAINT THOMAS MIDDLETOWN HOSPITAL	PO BOX 501045	ST LOUIS, MO 63150		1,244.45	995.56	795.56	200.00	93.07
30-8329907	COASTAL PEDIATRIC ASSOCIATES PA	PO BOX 18614	BEAUFORT, ME 04915-0081		4,038.00	818.00	794.00	2,503.74	92.89
04-2500346	ORTHOMAX CONG OF BOSTON	50 STAMFORD ST STE 600	BOSTON, MA 02114		1,548.00	1,530.70	793.50	737.00	92.85
13-3278548	MEMORIAL DEVELOPMENTAL CHEMO GROUP	PO BOX 26668	NEW YORK, NY 10083-6668		1,280.00	898.50	793.50	105.00	92.83
35-1974765	GOSHEN HEALTH SYSTEMS PC DBA PRIME CARE	PO BOX 834	GOSHEN, IN 46527-0834		1,852.00	1,072.36	793.06	469.31	92.78
26-4798844	KOPS BAY ANESTHESIA	535 2ND AVENUE	NEW YORK, NY 10016		1,600.00	795.00	792.00		92.66
36-2476058	ASSOCIATED ALLERGISTS AND ASTHMA SPECIALISTS LTD	1300 RELIABLE PARKWAY	CHICAGO, IL 60686		2,352.00	1,111.50	792.07	1,377.56	92.66
11-2248821	CENTER FOR ADVANCED PEDIATRICS PC	61 EAST AVE	NORWALK, CT 06851		2,023.15	892.04	790.08	410.16	92.43
11-6521385	ALEX RETENTOVICH	NYU CARDIOLOGY ASSOCIATES	BOSTON, MA 02241	PO BOX 415662	790.00	790.00	790.00		92.42
27-4531786	IMAGING ASSOC OF INDIANA PC	75 REMITTANCE DRIVE DEPT 1162	CHICAGO, IL 60675-1162		790.00	790.00	790.00		92.42
04-2312969	BRIGHT AND WOMANS HOSPITAL	75 FRANCIS ST	BOSTON, MA 02115		2,576.00	1,440.42	789.44	1,180.02	92.36
13-3444726	MANHATTAN SURGICAL ASSOCIATES LP	25 E 69TH ST	NEW YORK, NY 10021	STE 1	1,106.00	879.35	789.35	90.00	92.35
22-3700669	ROTHMAN INSTITUTE OF NEW JERSEY P A	PO BOX 754075	PHILADELPHIA, PA 19175		1,252.00	1,225.00	789.00	337.00	92.31
46-2129641	QUENTIN MEDICAL GROUP LLC	201 WHITES HILL LN	FARFIELD, CT 06824-2177		849.00	849.00	789.00	60.00	92.31
52-2482738	ATLANTA WOMENS HEALTH GROUP II LLC	PO BOX 468329	ATLANTA, GA 31146		1,288.00	915.91	787.43	128.48	92.12
38-3551382	EPMG OF ILLINOIS S C	PO BOX 95968	OKLAHOMA CITY, OK 73143-9568		1,884.00	786.66	786.60	959.50	92.02
04-3248020	QUEST DIAGNOSTICS LLC	5511 COLLECTION CENTER DRIVE	ATLANTA, GA 30321-4835		3,869.14	1,434.73	785.94	678.59	91.95
27-1975001	ATHENS REGIONAL SPECIALTY	PO BOX 161435	ATLANTA, GA 30321-4835		906.00	906.00	786.00	120.00	91.95
91-170748	SAHFORD CLINIC NORTH	PO BOX 2168	FARGO, ND 58107-2168		2,561.00	1,447.17	785.45	545.72	91.89
46-1365260	HEWLETT URGENT CARE PLLC	380 ROCKAWAY TURNPIKE	CEDARHURST, NY 11516-1122		845.00	845.00	785.00		91.84
36-5428607	ADULT & PEDIATRIC ORTHOPEDICS SC	555 CORPORATE WOODS PARKWAY	VERNON HILLS, IL 60061-3111		1,422.00	956.00	784.50	171.50	91.78
91-1753075	NORTHWEST EMERGENCY PHYSICIANS LLC	PO BOX 634720	CINCINNATI, OH 45263-4720		922.00	783.76	783.70		91.69
65-088417	LINDA BELVIN PSY D & PSYCHOLOGICAL	175 N UNIVERSITY DRIVE SUITE 350	CORAL SPRINGS, FL 33071		4,435.00	865.15	783.15	100.00	91.62
75-0323391	TEXAS EAR NOSE & THROAT SPECIALISTS PA	10740 N GESSNER DR	HOUSTON, TX 77064-4240	STE 310	2,624.00	782.91	782.91		91.59
27-0901567	INTERVENTIONAL PAIN MANAGEMENT	175 CEDAR LAKE	TEANECK, NJ 07666-6904	STE F	882.00	882.00	782.00	100.00	91.49
95-4252321	SAMARITAN IMAGING CENTER	PO BOX 17959	LOS ANGELES, CA 90017-0959		1,042.30	781.72	781.72		91.45
81-0798354	ELEGANT MED PRIME	5248 NEW JESSUP HWY	BRUNSWICK, GA 31523-2111		3,472.00	1,231.97	781.46	1,091.51	91.42
27-1050226	MOBILE MEDICAL IMAGING SC	1901 RAYMOND DR STE 20	NORTHBROOK, IL 60062-6739		3,416.00	975.34	780.26	195.08	91.28
47-2804961	RP MEDICAL LLC	270 DAIRY RD	KAHULUI, HI 96732-2986	STE 239	840.07	840.07	780.07	60.00	91.26
20-1890306	INNOVATIVE SPINE CARE MEDICAL	1144 EAST RIDGEWOOD AVENUE	RIDGEWOOD, NJ 07450		1,545.00	910.00	780.00	130.00	91.25
55-0932395	HIGHLAND HOSPITAL	PO BOX 4107	CHARLESTON, WV 25364		6,899.00	2,475.00	780.00	1,695.00	91.25
27-1050226	MOBILE MEDICAL IMAGING SC	PO BOX 17783	BEAUFORT, ME 04915-4018		780.00	780.00	780.00		91.25
13-4011131	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 28064	NEW YORK, NY 10087		2,719.00	1,843.26	779.96	1,065.48	91.23
05-0722190	MIDDLESEX ENDOSCOPY CENTER	PO BOX 984	AVON, CT 06001		2,715.26	2,715.26	779.31	1,935.95	91.17
31-0817480	KETTERING PATHOLOGY ASSOCIATES INC	PO BOX 932293	CLEVELAND, OH 44193		779.00	779.00	779.00		91.14

AEU INTERIM DISTRIBUTION

TAX ID	BUSINESS PROVIDER NAME	PROVIDER ADDRESS	CITY/STATE/ZIP	PROVIDER ADDRESS	BILLED AMOUNT	FOLLOW-UP AMOUNT	PAYEE	NET PAYABILITY	90 DAY INTERIM DISTRIBUTION
11-3629884	CHEESE LAPOSTOLA DO	107 NORTH OCEAN AVENUE STE G	PATSCOQUE, NY 11772-2012		1,437.00	868.77	778.77	90.00	91.11
54-1249571	ALLERGY PARTNERS PA	7605 FOREST AVE	RICHMOND, VA 23229	STE 103	2,559.00	1,440.00	778.50	1,478.08	91.08
36-4407540	FAMILY CARE OF LAKE COUNTY SC	500 PARK AVENUE 104	LAKE VILLA, IL 60046		800.60	777.16	777.16	-	90.92
45-4847789	MURBERRY E WRIGHT	1783 FREEDOM DR	NAPEVILLE, IL 60563-3553	STE 117	1,995.00	1,444.36	776.88	367.48	90.89
01-0617776	NEW YORK PRIVATE MED IMAGING	650 1ST AVE 2ND FLOOR	NEW YORK, NY 10016		1,870.00	1,841.48	776.48	1,065.00	90.84
25-1917350	LOUIS TSHOUJIAN	2999 PRINCELETON PIKE	LAWRENCEVILLE, IN 04848-2321	STE 3	1,910.00	1,210.00	775.50	344.50	90.73
73-1649388	WCC COUNSELING INC	460 BRIARGATE DR STE 700	ELGIN, IL 60127-2284		1,600.00	1,115.50	775.50	340.00	90.67
20-0265604	SIGMA HEALTH PC	10640 16TH ST	ORLAND PARK, IL 60467		4,015.00	2,124.68	775.00	1,304.68	90.57
45-3810603	ANGELA WILSON PENNISI	2869 N LINCOLN	CHICAGO, IL 60657-6945		1,200.00	1,200.00	774.83	425.00	90.55
36-4210783	DRE KANE AND MISHKA LLC	33 W HIGGINS RD, SUITE 820	SOUTH BARRINGTON, IL 60010-9136		3,160.00	1,403.01	774.25	638.18	90.55
36-3240296	RADIOLOGICAL PHYSICIANST	PO BOX 2150	BEDFORD PARK, IL 60499-2150		790.00	774.25	774.25	-	90.55
74-3134030	WELLNESS OASES, LTD	720 S. NORTHWEST HIGHWAY	BARRINGTON, IL 60010-4620		2,200.00	1,880.00	774.00	(1,351.00)	90.45
94-3295573	INFUSYSTEM INC	PO BOX 204458	DALLAS, TX 75220-4458		2,875.00	773.12	773.12	582.00	90.43
72-1817869	PAUL VAN DEVENTER M D	1209 PINNACLE PARKWAY	COVINGTON, LA 70433	SUITE 3	848.16	772.93	772.93	-	90.39
47-5969590	KOLB RADIOLOGY	635 MADISON AVE 16TH FL	NEW YORK, NY 10022		1,810.00	1,810.00	772.60	1,037.40	90.32
20-1061418	ENDOSCOPY CENTER OF COLO	2940 N CIRCLE DR	COLORADO SPRINGS, CO 80909		965.00	965.00	772.00	193.00	90.30
06-1541280	GARY D WASSERMAN MD	59 EAST RIVER DRIVE 5TH FLOOR	EAST HARTFORD, CT 06108-3212		1,943.00	1,501.80	771.84	729.96	90.27
20-3700220	PARKSIDE PEDIATRICS PA	CL480 PO BOX 95000	PHILADELPHIA, PA 19145-4880		2,085.00	972.00	771.60	200.40	90.20
94-3256637	CHASE DENNIS EMERG MED GRP INC	525 VERDAE BLVD	GREENVILLE, SC 29607-4021	SUITE 200	989.00	819.96	770.98	40.00	90.20
20-5111805	AUBURN MEDICAL PC	PO BOX 634718	CINCINNATI, OH 45263		1,028.00	771.00	771.00	-	90.08
47-5967959	GERARD BEGLEY	385 ROUTE 24	CHESTER, NJ 07930		2,920.00	2,920.00	768.85	2,151.15	89.89
27-3464030	MORRIS ANESTHESIA GROUP	690 PO BOX 26960	NEW YORK, NY 10087-6960		2,225.00	1,722.50	768.38	954.12	89.85
59-3756207	SOUTHEAST PLASTIC SURGERY	2080 FLEISCHMANN RD	TALLAHASSEE, FL 32308		2,045.53	1,915.00	768.35	1,146.64	89.85
27-3066347	PALM SPRINGS ANESTHESIA SERVICES PC	PO BOX 11839	NEWARK, NJ 07104-8138	MC 11008	1,200.00	960.00	768.00	192.00	89.85
58-1132160	MARIETTA DERMATOLOGY ASSOCIATES PA	111 MARBLE HILL ROAD NW	MARIETTA, GA 30060		983.00	917.00	768.00	149.00	89.78
16-1469571	SURY HEALTHSCIENCE CENTER AT SYRACUSE	750 EAST ADAMS ST	SYRACUSE, NY 13210-2906		1,296.00	1,067.40	767.40	300.00	89.40
84-1201385	GREENWOOD PEDIATRICS P C	9094 E MINERAL CIR SUITE 100	CENTENNIAL, CO 80112-7201		980.00	764.16	764.16	-	89.15
20-8542600	PAIN CONSULTANTS OF CENTRAL IL LLC	PO BOX 49	DECATUR, IL 62525	STE 200	1,270.00	952.50	762.00	190.50	89.10
95-3982830	VALENCIA PEDIATRIC ASSOCIATES	3801 COMPUTER DR	RALEIGH, NC 27609		1,637.06	904.19	761.93	62.26	89.09
01-0594984	COOPERATIVE HEALTHCARE SERVICES	27867 SMITH DR SUITE 100	BRUNSWICK, GA 31521-1213		1,028.00	861.59	761.59	168.17	89.06
36-2380180	NORTHHEAST MEDICAL GROUP PLLC	PO BOX 27430	NEW YORK, NY 10087		880.00	761.54	761.54	-	88.94
11-2366649	MASSU NEUROLOGICAL CONSULTANTS PC	156 1ST STREET	BOSTON, MA 02241-7292		1,001.00	761.26	761.26	-	88.91
36-1928093	DIGESTIVE HEALTHCARE ASSOCIATES PC	2206 ROOSEVELT ROAD, STE A	VALPARAISO, IN 46383-7829	STE 207	1,375.00	1,375.00	760.24	614.76	88.91
35-2147277	MITCHELL GOLDSTEIN & ASSOCIATES	107 N BODDY ST	SOUTH BEND, IN 46617		760.00	760.00	760.00	-	88.91
46-4100012	OMAHA ANESTHESIA & PAIN TREATMENT	PO BOX 638404	CINCINNATI, OH 45263-8404		950.00	950.00	760.00	190.00	88.91
61-3418728	TRIDA, MAW MD	7201 RANDALL RD	CORPENTERSVILLE, IL 60110		760.00	760.00	760.00	-	88.91

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OFFICE ID	BUILDING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	ALLOWED AMOUNT	ALLOWED AMOUNT	ALLOWED AMOUNT	ALLOWED AMOUNT	ALLOWED AMOUNT	ALLOWED AMOUNT
56-1398930	CAROLINAS REHAB	PO BOX 60945	CHARLOTTE NC 28266-0945		3,625.15	2,869.46	759.90	2,109.56			88.90
24-1993906	OBERLIN ROAD PEDIATRICS PA	1321 OBERLIN RD STE A	RALEIGH NC 27608		1,030.00	839.81	759.81				88.89
81-5095487	PIVOT PHYSICAL THERAPY OF PEN	PO BOX 69008	BALTIMORE MD 21264-9008		1,841.50	1,841.75	759.40	1,083.35			88.84
36-376937	CHILDRENS HEALTH CARE LTD	201 EAST STRONGS STREET SUITE 6	WHEELING IL 60090-2979		1,242.00	809.05	759.05	50.00			88.80
36-302795	THE NORTH SHORE PODIATRY GROUP	2501 COMPASS RD STE 120	GLENVIEW IL 60026		1,372.00	1,054.74	758.00	296.00			88.76
86-160195	SOUTHWEST SUFFOLK MEDICAL PC	9410 COMPUBILL DRIVE	PHILADELPHIA PA 19185		2,508.00	844.76	758.50	86.26			88.74
36-277185	RADIOLOGICAL CONSULTANTS	9410 COMPUBILL DRIVE	PHILADELPHIA PA 19185		1,533.83	758.55	758.55	416.28			88.74
37-136497	ASSOCIATED GASTROENTEROLOGY CO	530 PARK AVE E STE 202	PRINCETON IL 61356-3902		1,912.00	758.02	758.02	163.00			88.69
13-305794	JULIUS SHULMAN M D P C	229 E 78TH ST SUITE 1L	NEW YORK NY 10075-0866		950.00	877.20	757.20	120.00			88.58
36-512877	KENNETH R MARGULES MD	755 S MILWAUKEE AVE	LIBERTYVILLE IL 60048		1,595.00	956.69	756.93	208.76			88.55
36-4956301	ADVANCED IMAGING CENTER LLC	615 VALLEY VIEW DR SUITE 101	MOLINE IL 61765-6150		1,541.96	830.44	756.31	74.13			88.48
13-293888	ALBERT SASSOON	877 PARK AVE	NEW YORK NY 10021		7,500.00	1,258.67	755.20	503.47			88.35
03-0514118	EAR NOSE THROAT & AUDIOLOG	8334 PINEVILLE MATTHEWS ROAD	CHARLOTTE NC 28226-3774		755.00	755.00	755.00				88.33
11-2666201	STATEN ISLAND OPHTHALMOLOGY PC	23 OCEANIC AVE	STATEN ISLAND NY 10312		850.00	850.00	755.00	105.00			88.33
11-379510	MMC UNIVERSITY VASCULAR SURGEONS FPP	PO BOX 27368	NEW YORK NY 10087		1,736.00	754.95	754.95				88.32
23-232563	CALEDONIA AREA AMBULANCE	PO BOX 570	SAINT JOHNSBURY VT 05819		754.60	754.60	754.60				88.28
84-0704193	STEAMBOAT MEDICAL PARTNERS PC	PO BOX 4250	GRAND JUNCTION CO 81502-4250		754.00	754.00	754.00				88.21
26-2307339	BERNARD S JAY MD	2 SANSON ROCK DR	MADISON CT 06443-3005		900.00	753.75	753.75				88.18
06-1058199	UNION EMERGENCY MEDICAL ASSOCIATES	PO BOX 5845	PASIPPANY NJ 07054-6845		1,022.00	751.84	751.84				87.56
35-0670330	SOUTH BEND CLINIC LLP	200 QUEENS RD SUITE 400	CHARLOTTE NC 28204-3264		7,593.00	5,382.38	751.25	14,463.28			87.89
36-3641181	PATRICK W LOGAN MD	PO BOX 1755	SOUTH BEND IN 46634		3,973.00	1,665.56	750.99	1,495.63			87.86
75-3226059	BREAST IMAGING PARTNERS P C	530 WINNETKA AVENUE	WINNETKA IL 60093-4073		1,591.00	751.00	751.00				87.86
20-4959083	IMDS MEDICAL DEVICE SPECIALTY INC	PO BOX 42986	PHILADELPHIA PA 19101		980.00	875.60	750.99	125.61			87.86
06-0887613	ANESTHESIA ASSOCIATES	2441 SOUTH 1550 WEST	WOODS CROSS UT 84087-2327		965.00	788.00	750.60	37.40			87.81
22-6171731	ROCK G POSITANO	1385 MAIN ST	WILLIAMTIC CT 06226-2083		750.00	750.00	750.00				87.74
46-2729964	ARISE HEALTHCARE SYSTEM L	519 E 72ND STREET SUITE 203A	NEW YORK NY 10021-4028		3,425.00	3,425.00	750.00	100.00			87.74
01-0732327	THE IOWA CLINIC ENDOSCOPY CENTER LLC	535 EAST 70TH STREET	NEW YORK NY 10021-4823		750.00	750.00	750.00				87.74
25-2968555	RADIOLOGY ASSOCIATES OF CHILDRENS HOSPITAL INC	3003 BEE CAVE RD	AUSTIN TX 78746		1,250.00	750.00	750.00				87.74
86-0826389	HONORHEALTH MEDICAL GROUP LLC	13141 COLLECTIONS CENTER DRIVE	WEST DES MOINES IA 50266-9216		1,520.00	1,520.00	748.92	771.08			87.62
36-3327710	ROSS M MARKOWITZ	100 PENN SQUARE EAST	PHILADELPHIA PA 19107		1,778.00	1,065.80	746.76	320.04			87.56
06-5981882	ROBERT J MCCONNELL MD	2228 N PEPPER RD	LAKE BARRINGTON IL 60048		939.00	795.99	745.99	50.00			87.27
13-1740126	ST JOHNS RIVERSIDE HOSPITAL	32 WASHINGTON ST STE 2A	LAKE BARRINGTON IL 60010		2,675.00	2,187.08	745.59	1,441.49			87.22
61-0942374	ASHLAND PEDIATRIC ASSOCIATES PC	PO BOX 95000	PHILADELPHIA PA 19155		3,750.87	850.00	745.00	130.00			87.16
20-5482350	RUSH OTOLARYNGOLOGY HEAD AND NE	532 23RD ST STE 1	ASHLAND KY 41013		971.00	850.00	745.00	105.00			87.16
52-2374873	CORNSTONE PEDIATRICS LLC	75 REMITTANCE DR STE 1511 3333 WEST TECH ROAD SUITE 220	CHICAGO IL 60675-1511 MIAMIURG OH 45342		1,734.00	819.97	744.97	595.00			87.15

AEU INTERIM DISTRIBUTION

TRACK #	BILLING PROVIDER NAME	ADDRESS	PHONE #	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP	PROVIDER PHONE	PROVIDER FAX	PROVIDER RESPONSIBILITY	PROVIDER DISTRIBUTION
26-368845	MERCY MEDICAL CARE PC	273 94TH ST		BROOKLYN, NY 11209-6807	BROOKLYN	NY	11209-6807	1,071.00	744.25	326.78	87.07
46-044763	SANFORD HEALTH	PO BOX 5074		SKIDAWAY FALLS, SC 29577-5074	SKIDAWAY FALLS	SC	29577-5074	4,890.21	744.14	1,920.02	87.06
26-258063	HUNTINGTON BAY MEDICAL ASSOCIAT	135 EAST MAIN STREET		HUNTINGTON, NY 11743	HUNTINGTON	NY	11743	744.00	744.00	-	87.04
91-600686	PUBLIC HOSPITAL DISTRICT 1 OF KING CO	PO BOX 34551		SEATTLE, WA 98174-1551	SEATTLE	WA	98174-1551	2,580.30	744.00	430.91	87.04
86-031586	MARK L GLYMAN MD DDS ENR	2030 E FLAMINGO RD	# 388	LAS VEGAS NV 89119-0618	LAS VEGAS	NV	89119-0618	4,065.00	1,016.31	743.65	87.00
20-910372	MIDWEST CENTER FOR DAY SURGERY	3811 HIGHLAND AVENUE		DOONBROS GROVE, IL 60515-1555	DOONBROS GROVE	IL	60515-1555	5,095.00	1,672.00	939.00	86.92
26-274622	MCKESSON PATIENT CARE SOLUTIONS INC	5-40 LINDBERGH DR		MOON TOWNSHIP, PA 15108	MOON TOWNSHIP	PA	15108	2,233.60	969.00	772.00	86.81
20-924887	DEBORAH LYNN OTTENHEIMER MD	80 WARDEN LAKE STE 801		NEW YORK, NY 10034-4999	NEW YORK	NY	10034-4999	5,980.00	1,992.66	741.71	86.77
20-3187397	ORAL & MAXILLOFACIAL SURGERY	116 S ELIUD AVE	STE 1	WESTFIELD, NJ 07090-2187	WESTFIELD	NJ	07090-2187	2,083.00	1,158.00	740.50	86.64
86-0872816	CARSON ENDOSCOPY CENTER LLC	PO BOX 53957		PHOENIX, AZ 85072-3957	PHOENIX	AZ	85072-3957	2,985.00	2,684.20	740.20	86.60
20-9025178	BAHAMAS SURGERY CENTER	6815 NOBLE AVE		IVAN HUTS, CA 91405	IVAN HUTS	CA	91405	7,965.00	972.00	737.60	86.29
04-3740411	EMES PROFESSIONAL ASSOCIATES PC	11 ELLINGTON PLACE		ENGLWOOD CLIFFS, NJ 07632-2014	ENGLWOOD CLIFFS	NJ	07632-2014	1,536.80	737.33	737.33	86.26
41-2270560	INTERVENTIONAL PAIN MANAGEMENT	PO BOX 1215		COLUMBUS GA 31902-1215	COLUMBUS	GA	31902-1215	2,674.00	975.88	737.34	86.26
27-2416067	PHYSICIAN MANAGEMENT SERVICES OF	PO BOX 100193		ORLANDO, FL 32814	ORLANDO	FL	32814	887.39	737.16	737.16	86.24
26-0009306	AMERIPATH CONSOLIDATED LABS INC	995 SW 30TH AVENUE, STE 201		POMPANO BEACH, FL 33069	POMPANO BEACH	FL	33069	1,446.31	798.64	737.11	86.23
35-1304143	NORTHSHORE ANESTHESIA SERVICES	PO BOX 7232 DEPT 165		INDIANAPOLIS, IN 46207-7232	INDIANAPOLIS	IN	46207-7232	920.00	920.00	736.00	86.10
15-2721177	VITREOUS-RETINA-MACULA CONSULTANTS	480 PARK AVENUE		NEW YORK, NY 10022	NEW YORK	NY	10022	1,500.04	857.44	735.64	86.06
36-3765672	MICHIGAN AVE INTERNISTS LLC	200 S MICHIGAN AVE SUITE 805		CHICAGO, IL 60604	CHICAGO	IL	60604	1,140.00	803.72	735.42	86.04
25-2104058	ALENTOWN ANES ASSOC INC	255 W MICHIGAN AVE		JACKSON, MI 49201	JACKSON	MI	49201	735.00	735.00	735.00	85.99
36-6009349	VILLAGE OF ROSELAND	P.O. BOX 457		WHEELING, IL 60090	WHEELING	IL	60090	735.00	735.00	735.00	85.99
59-6000785	PALM BEACH COUNTY FIRE RESCUE	PO BOX 862036		ORLANDO, FL 32886	ORLANDO	FL	32886	735.00	735.00	735.00	85.99
39-1922373	KENOSHA PATHOLOGY CONSULTANTS	PO BOX 130		KENOSHA, WI 53141	KENOSHA	WI	53141	864.00	734.40	734.40	85.92
15-3278550	MEMORIAL MEDICAL CONSULTATION	PO BOX 26668		NEW YORK, NY 10087-6668	NEW YORK	NY	10087-6668	815.00	733.50	733.50	85.21
46-3154648	MIDWEST IMAGING PROFESSIONALS LLC	PO BOX 223831		PITTSBURGH, PA 15251	PITTSBURGH	PA	15251	3,537.00	1,636.87	733.05	85.76
32-0558825	REGENTS OF THE UNIVERSITY OF	PO BOX 31001		PASADENA CA 91110-0001	PASADENA	CA	91110-0001	1,360.00	953.00	732.00	85.64
26-3202930	ROCKDALE HOSPITAL LLC	PO BOX 742381		ATLANTA, GA 30374	ATLANTA	GA	30374	4,385.87	730.50	730.40	85.45
25-2424698	NORTHEASTERN LAB MEDICINE INC	171 N CEDAR ST		HAZLETON, PA 18208	HAZLETON	PA	18208	1,416.34	730.25	730.22	85.43
76-3097453	MARCO A GARCIA MD PC	4035 95 STREET		ELMHURST, NY 11537	ELMHURST	NY	11537	3,136.00	1,024.80	729.80	85.38
47-1984656	ANGELSH EMERGENCY PHYSICIANS LLC	PO BOX 1599		PHILADELPHIA, PA 19103-3599	PHILADELPHIA	PA	19103-3599	1,559.00	1,559.00	729.00	85.29
31-0943273	CHILDREN S EMERGEN SERVICES INC	PO BOX 639043		CINCINNATI, OH 45263	CINCINNATI	OH	45263	728.00	728.00	728.00	85.17
74-1720245	MEMORIAL PATHOLOGY CONSULTANTS	PO BOX 910		GREENVILLE TX 75403-0910	GREENVILLE	TX	75403-0910	2,036.00	728.00	728.00	85.17
36-3236791	REHABILITATION MEDICINE CLINIC	PO BOX 83166		CHICAGO, IL 60691	CHICAGO	IL	60691	2,892.70	1,081.50	725.95	84.93
54-1902501	DUKE UNIVERSITY AFFILIATED PHYSICIANS I	PO BOX 751274		CHARLOTTE, NC 28275-1274	CHARLOTTE	NC	28275-1274	3,272.00	2,243.80	725.25	84.85
11-3113257	GASTRO ASSOC OF ROCKLAND	500 NEW HEMPSTEAD ROAD		NEW YORK, NY 10956-1132	NEW YORK	NY	10956-1132	1,445.00	750.00	725.00	84.82
11-3642359	MARLEESA GOODMAN WINN MD PA	2911 MEDICAL ARTS ST STE 3		AUSTIN, TX 78705	AUSTIN	TX	78705	850.00	724.75	724.75	84.79
01-0711835	GLOBAL CARE S C	350 F CONGRESS PKWY		CRYSTAL LAKE, IL 60014	CRYSTAL LAKE	IL	60014	1,396.03	724.06	674.97	84.71
71-0846656	ALBIE TOXICOLOGY	PO BOX 654086		DALLAS, TX 75265	DALLAS	TX	75265	1,032.47	722.70	722.70	84.55
20-5953305	WINCHESTER MEDICAL GROUP	1268 AMERICAN WAY		LIBERTYVILLE, IL 60049-3936	LIBERTYVILLE	IL	60049-3936	821.00	821.00	721.00	84.35
26-5919660	ADVANCED CENTER FOR INTERNAL MED	PO BOX 3172		CAROL STREAM, IL 60132	CAROL STREAM	IL	60132	721.00	721.00	721.00	84.35

AEU INTERIM DISTRIBUTION

TAX ID	BIDDING PROVIDER NAME	PROVIDER ADDRESS	PO BOX ADDRESS	PROVIDER ADDRESS	RECORDS SUBJECT	ADDITIONAL ADDRESS	PEM FAX	ADDITIONAL ADDRESS	ADDITIONAL ADDRESS
11-3473713	HOWARD ROSEFIELD MD	123 GROVE AVENUE SUITE 102		CEDARHURST, NY 11516-2302	1,537.00	1,053.15	704.30	378.80	82.40
13-4073640	DB-GYN SERVICES P	130 EAST 77TH STREET		NEW YORK, NY 10075-5998	2,109.00	880.00	704.00	176.00	82.36
47-4452102	RIVERSIDE ANESTHESIA PSC	PO BOX 23398		LEWINGTON, KY 40523-3398	880.00	704.00	704.00	176.00	82.36
47-5602937	CENTRAL AVENUE PROFESSIONAL	PO BOX 418937		BOSTON, MA 02241	2,798.00	934.11	709.41	230.70	82.29
55-1237571	SOUTHWEST FLORIDA EMERGENCY	206 2ND ST E		BRADETON, FL 32428	1,172.00	879.20	709.20	175.80	82.27
81-0843008	ENGLENDER, SPER, & DRASININ M DS INC	PO BOX 8520		BELEAST, ME 04915-8520	1,395.00	1,102.97	702.97	673.50	82.24
47-1377590	UT REGIONAL ONE PHYSICIANS	PO BOX 5154		MEMPHIS, TN 38101-5154	702.12	702.12	702.12	-	82.14
65-1188324	PERRY IMAGING CENTER LLC	6 BUTTRICK RD STE 102		LONDONDERRY, NH 03053-3417	1,820.00	1,540.00	700.00	840.00	81.80
86-0613064	THOMAS G DALLMAN	1355 RAMAR ROAD STE 112		BULLHEAD CITY, AZ 86643-7100	1,240.00	1,240.00	699.98	(140.02)	81.89
36-4185461	BANDY R ZIMMERMAN	27750 W HIGHWAY 22 SUITE 120		BARRINGTON, IL 60010-3379	779.00	699.38	699.38	-	81.82
81-3460311	NEEMA AGARWALA	20 E 46TH ST, ROOM 202		NEW YORK, NY 10017-9287	1,452.00	748.00	698.80	50.00	81.75
26-3739826	ARIOSA DIAGNOSTICS INC	DEPT CH 16829		PALATINE, IL 60055-6829	5,985.00	1,173.00	688.00	475.00	81.66
20-0562668	NEVADA HEART AND VASCULAR	700 EAST SILVERADO RANCH BOULEVARD	SUITE 170	BEA AIR, MD 21014-4375	1,820.00	697.00	697.00	70.00	81.54
52-1726724	VASCULAR SURGERY ASSOCIATES LLC	520 UPPER CHESAPEAKE AVENUE	SUITE 306	NAPERVILLE, IL 60563	1,775.00	946.58	696.58	250.00	81.49
20-2907059	HUMAN SERVICES CONSULTING GROUP INC	800 W FIFTH AVENUE SUITE 2051		ROWLEY, MA 01969	870.00	870.00	696.00	174.00	81.43
02-5000383	TOWN OF HENNIKER	8 TURCOTTE MEMORIAL DR		CAIRO, GA 39827-1150	745.50	695.50	695.50	-	81.37
58-6000833	GRADY COUNTY EMS	1700 N BROAD ST		EL PASO, TX 79904	1,288.00	695.12	695.12	-	81.32
13-2949505	GYN PATH SERVICES INC	8815 DYER SUITE 200		NEW ROCHELLE, NY 10801	1,185.00	885.02	695.02	298.00	81.31
74-2258912	EYE SPECIALISTS OF WESTCHESTER PC	140 LOCKWOOD AVE STE 220		DENVER, CO 80217-2328	695.00	695.00	695.00	-	81.31
47-5273455	CAREPOINT EMERGENCY MEDICINE PLLC	PO BOX 172528		PALOS HEIGHTS, IL 60465-1055	719.46	719.46	684.46	25.00	81.24
35-8880074	JOHN VINCENT MCINERNEY	11824 SOUTHWEST HWY		EAST WINDSOR, NJ 08520-1400	984.00	693.66	693.66	-	81.15
22-2192806	EAST WINDSOR PEDIATRIC GROUP PA	3008 PRINCETON HIGHTSTOWN RD	STE 201	STOSSET, NY 11791-0798	2,301.00	793.44	693.44	300.00	81.13
88-0307849	RUBY CRIST EMERGENCY MEDICINE	PO BOX 8149		SPRING CREEK, NV 89550	1,198.00	693.50	693.50	488.00	81.13
39-1746222	CORNERSTONE COUNSELING SERVICES INC	16535 W BLUEMOUND RD STE 200		BROOKFIELD, WI 53005-5806	7,482.00	4,908.00	693.20	4,214.80	81.10
94-3422618	GASTROENTEROLOGY CLINIC OF ALABAMA LLC	1211 COOLIDGE BLVD		LAFAVETTE, LA 70503	3,513.00	878.80	692.44	126.36	81.01
45-5023555	KENNETH ALPER MD	150 EAST 38TH ST	STE 303	NEW YORK, NY 10155	1,425.00	817.18	692.18	125.00	80.98
47-087442	ANGELA AZAR MD	PO BOX 231309		GREAT NECK, NY 11023-0309	1,235.00	1,235.00	692.18	542.82	80.98
35-2510771	MIDWESTERN REGIONAL MEDICAL CENTER INC	2520 ELSHA AVE		ZION, IL 60099	1,080.00	914.00	691.16	226.84	80.86
46-1694229	STEPHEN GEIGER MD	333 EARLE OYNINGTON BLVD STE 106		UMONDIALE, NY 13553-2645	1,150.00	690.00	690.00	-	80.72
45-2955287	COLORADO ANESTHESIA GROUP	PO BOX 93298		ATLANTA, GA 31199	980.00	862.00	689.92	172.48	80.71
22-2703314	SOUTHEAST PHYSICIANS GROUP	PO BOX 415022		BOSTON, MA 02241	9,620.00	5,875.40	689.81	5,185.59	80.70
31-0833986	CHILDRENS HOSPITAL MEDICAL CTR	3843 SOLUTIONS CENTER		CHICAGO, IL 60677-3003	1,945.31	1,077.56	689.36	624.20	80.65
04-3236175	PARTNERS COMMUNITY HEALTHCARE INC	PO BOX 417904		BOSTON, MA 02241	952.00	784.15	689.15	95.00	80.62
35-0648242	NATIONWIDE LAB SERVICES INC	4895 HWY 210 AVE		BOCA RATON FL 33431-4141	14,514.05	689.15	689.13	-	80.62
22-2439189	WEE CARE PEDIATRICS P C	831 TENNENT ROAD	STE A	MANALAPAN, NJ 07726-4289	964.00	689.05	689.05	50.00	80.61
30-9510564	JOHN SCHOOL OF MEDICINE AT MOUNT SINAI	310 EAST 14TH STREET 6TH FLOOR		NEW YORK, NY 10003	1,275.00	871.51	688.94	182.57	80.60
13-3065907	JOSHUA W WEINSTEIN MD	172 35 127TH STREET PR 7		FONEST HILLS, NY 11975	890.00	808.05	688.06	120.00	80.50
26-0262227	FORE ORTHOPEDICS SPORTS MEDICIN	PO BOX 14346		BELEAST, ME 04915-6036	2,032.00	859.26	687.43	171.86	80.42

EXHIBIT 2

AEU INTERIM DISTRIBUTION

FAK ID	BEING PROVIDED NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BEING PROVIDED	ALLOWED AMOUNT	ALLOWED AMOUNT	ALLOWED AMOUNT	ALLOWED AMOUNT	ALLOWED AMOUNT	ALLOWED AMOUNT
95-2666559	ANESTHESIA ASSOCIATES MEDICAL GRP	P O BOX 60790	PASADENA, CA 91116-6790		2,520.00	687.29	687.29	687.29	687.29	687.29	80.41
95-2666559	ANESTHESIA ASSOCIATES MEDICAL GRP	PO BOX 5958	CAROL STREAM, IL 60197-5958		687.01	687.01	687.01	687.01	687.01	687.01	80.37
45-4846207	PALOS DIAGNOSTIC SC	1 HOLLOW LN	NEW HYDE PARK, NY 11042		1,036.62	866.94	866.94	866.94	866.94	866.94	80.18
20-5036805	COMPLETE WOMENS IMAGING PC	PO BOX 27064	NEW YORK, NY 10087		748.43	748.43	748.43	748.43	748.43	748.43	80.13
62-6010402	JACOBSON MADISON COUNTY GENERAL HOSPITAL	620 SKYLINE DR	JACKSON, TN 38301		978.50	684.95	684.95	684.95	684.95	684.95	80.11
35-2861752	SULLIVAN URGENT CARE CENTERS LTD	PO BOX 637565	CINCINNATI, OH 45265-7565		1,213.00	684.60	684.60	684.60	684.60	684.60	80.07
45-2702114	CATAWBA VALLEY FAMILY MED- MTN VIEW	PO BOX 89273	CHARLOTTE, NC 28289-0273		1,136.00	697.75	697.75	697.75	697.75	697.75	80.04
08-4323685	FRANCES A BAH	19 BROOKDALE ROAD	GLEN COVE, NY 11543		1,200.00	884.14	884.14	884.14	884.14	884.14	80.00
45-1467025	MOHAMMED S AFZAL MD	4920 EAST STATE ST	ROCKFORD, IL 61108-2262		1,560.00	1,413.79	1,413.79	1,413.79	1,413.79	1,413.79	80.00
52-2405976	CHARLES FREDERICK COCKERELL MD	205 NW R D WIDE RD SUITE 304	BLUE SPRING, MO 64014-2510		945.00	683.41	683.41	683.41	683.41	683.41	79.95
22-2385955	INTERNAL MEDICINE PLLC	21 RENO RD	MANHASSSET, NY 11030		4,795.00	1,754.47	1,754.47	1,754.47	1,754.47	1,754.47	79.91
65-0804844	PRIMARY CARE PSYCHOLOGY ASSOCIATES	400 SIKOME BLVD	NORTHBROOK, IL 60062		4,200.00	1,032.50	1,032.50	1,032.50	1,032.50	1,032.50	79.85
72-1228659	CARDIAC ARRHYTHMIA SERVICE	1300 N FEDERAL HWY STE 100	BOCA RATON, FL 33432		1,750.00	682.51	682.51	682.51	682.51	682.51	79.85
26-0365697	GASTROENTEROLOGY GROUP	131 B CHESTER ROSE LANE	COVINGTON, LA 70433		1,522.00	770.21	770.21	770.21	770.21	770.21	79.81
13-2900652	HEMATOGENIX LABORATORY SERVICES LLC	8150 185TH ST SUITE A	TINLEY PARK, IL 60487-9229		1,701.59	1,701.59	1,701.59	1,701.59	1,701.59	1,701.59	79.71
20-4034408	JAMEET KUMAR GOYAL MD	157 PURCHASE ST	RYE, NY 10580-2171		771.00	771.00	771.00	771.00	771.00	771.00	79.67
36-3763072	NORTHWEST PRIMARY HEALTHCARE	912 NORTHWEST HWY SUITE G-5A	FOX RIVER GROOVE, IL 60021		1,585.20	913.81	913.81	913.81	913.81	913.81	79.67
23-7064656	ANWITA JOHN MD	3900 GABRIELLE LN 9130	AURORA, IL 60598-4300		775.00	730.50	730.50	730.50	730.50	730.50	79.51
13-3278580	REGENTS OF THE UNIVERSITY OF MEMORIAL NUCLEAR MEDICINE GROUP	FILE 57328	LOS ANGELES, CA 90074		1,590.00	1,286.75	1,286.75	1,286.75	1,286.75	1,286.75	79.55
26-5157331	EYECARE CENTER OF STAMFORD LLC	PO BOX 26668	NEW YORK, NY 10087		1,175.00	962.53	962.53	962.53	962.53	962.53	79.44
26-3446085	ANDREW CARSON BROWN	PO BOX 607	WINDSOR, CT 06095-9607		1,240.00	1,118.50	1,118.50	1,118.50	1,118.50	1,118.50	79.44
26-0732917	CENTER FOR THERAPY & COUSINEING	PO BOX 8332	BELEFAST, ME 04915-8300		768.00	768.00	768.00	768.00	768.00	768.00	79.32
75-2335265	CLINICAL FEMATRICK ASSOCIATES OF	15 W PROSPECT STREET SUITE 2	EAST BRUNSWICK, NJ 08816		1,485.00	770.00	770.00	770.00	770.00	770.00	79.28
56-2619196	EMORY PEDIATRICS LLC	PO BOX 22827	DALLAS, TX 75222		1,186.00	677.28	677.28	677.28	677.28	677.28	79.23
34-4431174	MERCY TIRREH HOSPITAL	68 ANNEX	ATLANTA, GA 30368		1,395.00	1,147.20	1,147.20	1,147.20	1,147.20	1,147.20	79.06
12-2367373	MIRIAM LEVITT MD	3131 S MAIN ST	MOULTREE, GA 31768-6925		1,315.00	1,045.20	1,045.20	1,045.20	1,045.20	1,045.20	79.05
11-2745988	CLINICAL FEMATRICK ASSOCIATES OF	PO BOX 636535	CINCINNATI, OH 45263		782.00	676.65	676.65	676.65	676.65	676.65	79.04
75-2985259	REGIONAL OPEN MRI LLC	1 PONDFIELD RD STE 303	BRONXVILLE, NY 10708-3706		1,050.00	725.52	725.52	725.52	725.52	725.52	79.03
07-1226330	HELEN CHABER LCSW	350 W MAIN ST	BABTSON, NY 11702-3417		725.00	725.00	725.00	725.00	725.00	725.00	78.97
26-2588870	MR LEDDY MD PC	1730 CAMBRIDGE AVE	FLOSSMOOR, IL 60422-2130		750.00	675.00	675.00	675.00	675.00	675.00	78.97
36-3300615	WESTERN SPRINGS FAMILY PRACTICE	PO BOX 93208	ATLANTA, GA 31199-2023		1,687.00	843.50	843.50	843.50	843.50	843.50	78.94
54-3461144	COVINGTON WOMENS HEALTH SPEC	180 4TH STREET	LARCHMONT, NY 10538		1,164.00	1,148.14	1,148.14	1,148.14	1,148.14	1,148.14	78.87
23-7427350	UNIVERSITY FAMILY PHYSICIANS INC	5600 S WOLF ROAD SUITE 140	WESTERN SPRINGS, IL 60558-2254		823.02	738.60	738.60	738.60	738.60	738.60	78.80
46-0662533	ADVANCED ORTHOPEDIC AND SPINE CARE	4181 HOSPITAL DR NE	COVINGTON, GA 30034		957.00	673.50	673.50	673.50	673.50	673.50	78.79
04-3362963	WINCHESTER PHYSICIANS ASSOCIATES INC	7216 SOLUTION CENTER	CHICAGO, IL 60677-7002		723.00	673.70	673.70	673.70	673.70	673.70	78.71
22-3385644	PAUL PRISA MD	201 ROUTE 17 FL 11	RUTHERFORD, NJ 07070-2557		1,005.00	791.00	791.00	791.00	791.00	791.00	78.68

AEU INTERIM DISTRIBUTION

FA# ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	NOVEMBER ADDRESS	NOVEMBER INTERIM DISTRIBUTION	NOVEMBER INTERIM DISTRIBUTION	NOVEMBER INTERIM DISTRIBUTION	NOVEMBER INTERIM DISTRIBUTION	NOVEMBER INTERIM DISTRIBUTION	NOVEMBER INTERIM DISTRIBUTION
36-3810675	MEDICAL PAIN MANAGEMENT SERVICES	PO BOX 1612	ROCKFORD, IL 61110-0112	1,958.30	672.32	525.98	78.65		
36-4255002	LAGRANGE MEDICAL HEALTHCARE LTD	1670 JOLIET RD	COUNTRYSIDE, IL 60525-8976	805.00	672.27	115.00	78.65		
42-1680623	K-C2 HEALTHCARE CONSULTING LLC	PO BOX 3534	MORRISVILLE, NC 28117-3534	940.00	672.00	168.00	78.62		
46-4308776	SOUTHERN VIRGINIA PHYSICIANS LLC	PO BOX 11407 DEPARTMENT 2251	BIRMINGHAM, AL 35246	790.00	671.50		78.56		
36-3150654	INTERNAL MEDICINE ASSOCIATES SC	912 NORTHWEST HIGHWAY SUITE 107	FOX RIVER GROVE, IL 60021	811.00	670.00	220.00	78.50		
06-1411029	CONNECTICUT GP PC	2139 SILAS DEANE HIGHWAY	Rocky Hill, CT 06067	880.20	670.20	210.00	78.41		
11-2633366	DOHAHD R TANENBAUM DDS	630 5TH AVE SUITE 1857	NY, NY 10111	1,500.00	670.00	830.00	78.38		
12-2707948	Stephen P R O Labs	510 E 73rd St Suite 201	NEW YORK, NY 10021	669.44	669.44		78.32		
36-3403083	DIGESTIVE DISEASES CONSULTANTS OF KANKAKEE SC	1615 N CONVENT STREET 1	BOURBONNAIS, IL 60914-1081	1,361.00	669.47		78.32		
61-177884	ASHLAND EMERGENCY MED ASSOC	PO BOX 989	ASHLAND, NY 41105	845.00	668.98		78.26		
87-0749911	ALBERT HARARY	110 E 55TH STREET, 17TH FLOOR	NEW YORK, NY 10022	1,000.00	667.33		78.07		
20-584724	HOWARD M ARDIF MD	675 S SAINT CLAIR ST STE 1880	CHICAGO, IL 60612-2927	717.00	667.00	50.00	78.03		
33-1075317	INCH MD INC	PO BOX 741031	ATLANTA, GA 30384-1031	1,368.31	667.00	701.31	78.03		
25-181842	PEDIATRICS IN MOTION	PO BOX 832	MUNDELEIN, IL 60060-0832	875.00	666.75		78.00		
20-4090662	MEGA VISION CENTER II	6973 108TH ST	FOREST HILLS, NY 11375-1697	1,708.88	666.46	108.30	77.97		
31-0893772	BERRINS CONVALESCENT PHARMACY INC	5093 GLENWAY AVENUE	CINCINNATI, OH 45238-3903	1,189.95	665.44	456.86	77.85		
36-1879370	ANESTHESIA ASSOCIATES OF ANN AR	PO BOX 672285	DETROIT MI 48267-3285	1,335.00	665.31	2.03	77.83		
11-1819225	GEORGE S FERLI	PO BOX 415662	BOSTON, MA 02244-5662	710.00	665.00	45.00	77.80		
36-3089109	KUMARS MOSTOWFI MD SC	1223 STUYVESANT AVENUE	STUYVESANT, NJ 07089-3380	665.00	665.00		77.80		
95-3858526	HUMBERTO GALLENO, M.D.	315 N 3RD AVE STE 302	COVINA, CA 91723	4,120.00	664.60	784.28	77.75		
51-0519167	AHMC GARFIELD MEDICAL CENTER	DEPT LA 22678	CHICAGO, IL 60611-3678	2,080.00	664.29	633.16	77.73		
41-0973876	ANESTHESIA ASSOCIATES OF ST CL	3701 13TH STREET NORTH STE 202	PASADENA, CA 91105	2,460.89	664.42		77.73		
54-2148236	JOHN HOLLSTON MD	1730 PARK ST STE 101	SAINT CLOUD, MN 55308	948.50	663.95		77.68		
91-1999919	MEDICAL SERVICES RIC	2757 SOLUTION CENTER	HAPERVILLE, IL 60663	980.00	663.95		77.68		
13-3728865	FRANK MANN PHYSICAL THERAPY PC	345 N MAIN ST SUITE 1	CHICAGO, IL 60677	923.00	662.49	7.22	77.50		
05-2800107	BETH SKARBAKER LCSW	1530 LUS HWY 41	NEW CITY, NY 10956	1,610.10	662.37	947.73	77.49		
46-2842820	MIDWEST EXPRESS CARE INC	28 MILLBURN AVE	SPRINGFIELD, NJ 07081	1,970.00	662.04	300.00	77.45		
20-3392030	PRECISION PHYSICAL THERAPY INC	PO BOX 10082	SCHERERVILLE, IN 46375-1316	856.03	662.03	194.00	77.45		
30-0192484	INFINITY PRIMARY CARE PLLC	21 HALCO DR	LIVONIA, MI 48152	1,600.00	661.50	665.00	77.39		
57-6000365	HOIRY COUNTY GOVERNMENT	17197 N LAUREL PARK DR SUITE 540	CHARLOTTE, NC 28260	826.00	660.80	165.20	77.31		
46-1180497	NIRAL PATEL MD	11600 LAKESIDE VILLAGE LANE	WINDERMERE, FL 34786-5410	800.17	660.17	140.05	77.23		
33-0613459	NORTH COAST FAMILY MEDICAL GROUP INC	401 EAST 55TH STREET	NEW YORK, NY 10022-6158	705.00	660.00	45.00	77.21		
13-3904959	GEORGIA EMERGENCY ASSOCIATES	655 W 165 STREET ROOM 304	NEW YORK, NY 10032	765.62	659.75	105.87	77.18		
58-2102607	ST FRANCIS HOSP	PO BOX 10066	SAVANNAH, GA 31412-0266	1,988.00	659.02		77.17		
06-0646813	PATRICIA A LARSON	PO BOX 415639	BOSTON, MA 02241	3,088.00	657.78		76.85		
54-2152477	DUNBAR MEDICAL ASSOCIATES	PO BOX 579	ITASCA, IL 60149-0529	657.00	657.00		76.86		
55-0528831		3795 TEAYS VALLEY RD	HURRICANE, WV 25526	1,697.00	656.22	410.60	76.77		

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAY PAY	NUMBER OF RESPONSIBLE	530 DATE OF INTERIM DISTRIBUTION
58-1723248	RUFFOLD HODDER & ASSOCIATES MD PA	PO BOX 918377	ORLANDO, FL 32881		656.00	656.00	656.00		7675
32-3897837	ANNA MCWOJLSKA	2575 S CICERO AVE	CHICAGO, IL 60632-9998		818.27	655.98	655.98	162.29	7672
88-0279310	TANOE CARSON RADIOLOGY LTD	PO BOX 2087	CAKSON CITY, NV 89702-2087		1,235.00	732.53	655.75	76.78	7672
56-0522373	PAINRESOLVING RADIOLOGY SERVICES INC	PO BOX 5128	CHARLESTON, WV 25361-5128		753.00	705.74	655.71	50.03	7671
37-0673512	BRICQUOUS MEMORIAL HOSPITAL	200 E FAIRMAN AVENUE	WATSEKA, IL 60970		1,084.25	855.47	654.47	200.00	7668
46-3252440	ORACLE HEART & VASCULAR PLLC	2380 OPTIC BLD	WOODBRIDGE, VA 22191-3862		1,175.00	865.86	654.88		7661
30-0217579	JOHN A EVANS MD PA	414 NAVARRO ST	SAN ANTONIO, TX 78205		3,940.71	862.56	654.74	207.82	7660
38-3979850	NO WIS INC	1855 SOLUTIONS CENTER	CHICAGO, IL 60677-1008		1,430.00	817.94	654.35	163.59	7655
27-0495977	RIVERLAKES SURGERY CENTER LLC	7508 MEANY AVE STE B	BALMERSFIELD, CA 93308-5178		5,000.00	2,762.14	654.14	[2,108.00]	7653
26-2537487	ENDO & DIGESTIVE C WOODBRIDGE	14894 LEE DAVID HWY STE03	WOODBRIDGE, VA 22191-3908		1,200.00	654.00	654.00		7651
88-0102351	HEARTWISE CARDIOLOGY PLLC	PO BOX 8527	BEFASST, ME 04915		2,450.00	821.09	653.53	167.48	7648
46-5217513	DEGIARA GARDEN CITY PLLC	BOX 777307	CHICAGO, IL 606777009		653.10	653.10	653.10		7641
27-2452694	SPEECH PATHOLOGY & SWALLOWING	3275 PARK AVE SUITE 4010	WANTAGE, NY 11793-3799		1,540.00	815.76	652.60	163.16	7635
27-1405532	HEART VASCULAR INSTITUTE PLLC	4160 JOHN R ST	DETROIT, MI 48201-2021		3,094.50	691.00	652.08	1,170.02	7629
04-3841516	SWEDISH EMERGENCY ASSOC PC	PO BOX 5940 DEPT 20 1070	CROFT STREAM, IL 60937-5940		1,227.00	652.00	652.00	508.00	7628
06-1893200	MED NOW PC	1040 BARNUM AVENUE	STRATFORD, CT 06634		1,069.00	978.91	652.00	326.91	7628
56-2073159	PEDIATRIC ENDOCRINOLOGY & DIABETES SPEC	4501 Cameron Valley Parkway	CHARLOTTE, NC 28211		701.00	697.09	651.77	45.00	7628
22-3402025	L PAT ROBINSON MD PA	275 FOREST AVE SUITE 125	PABAMUS, NJ 07652		1,074.08	691.77	651.77	61.22	7625
58-1155460	HIGSTON CLINIC PC	PO BOX 39745	BEFASST, ME 04915		14,786.00	2,442.23	651.35	4,899.67	7620
62-1266047	SOUTHEASTERN EMERGENCY PHYSICA	PO BOX 634706	CINCINNATI, OH 45263		868.00	651.00	651.00		7616
27-0595383	LIGHTHOUSE HOME HEALTH CARE LLC	129 MAIN STREET	POD SAYBROOK, CT 06475		650.56	650.56	650.56		7611
13-4361125	ATWY HOME HEALTH CARE INC	10719 WINTERSET DR	ORLAND PARK, IL 60467-1106		1,300.00	650.00	650.00		7604
27-4507404	OAK PARK PEDIATRICS LTD	2000 N VILLAGE AVE SUITE 103	DAM PARK, IL 60502-1803		675.00	675.00	650.00	25.00	7604
61-1274265	COMMONWEALTH ORTHOPAEDIC CENTER PSC	PO BOX 188910	RVC, NY 11570		2,275.00	2,275.00	650.00	1,625.00	7604
06-0872781	STAMFORD PEDIATRIC ASSOCIATES PC	1275 SUMMER ST STE 301	ELANGER, KY 41018		650.00	650.00	650.00		7604
36-4432410	ASSOCIATED PEDIATRICS OF FOX VALLEY	2121 RIDGE AVE STE 101	STAMFORD, CT 06905		955.00	910.65	649.73	260.92	7601
56-2232487	ORTHOPAEDIC SPECIALISTS OF NC PA	PO BOX 18518	AURORA, IL 60504-7001		970.00	736.00	649.00	223.00	7593
38-1692233	FOX VALLEY HEM ONC	3252 N BALLARD ROAD SUITE 200	BEFASST, ME 04915		1,283.20	765.03	649.03		7593
22-2426912	KIMBERLY COOPER	581 N FRANKLIN TURNPIKE	APPLETON, WI 54911		1,360.41	952.26	648.52	303.74	7587
36-4229763	INTERNAL MEDICINE ASSOCIATES LLC	201 E HURON ST STE 12-205	CHICAGO, IL 60611-3127		845.00	672.32	647.32	25.00	7573
47-1939760	DOCTORS OFFICE OF MANALAPAN LLC	484 TEMPLE HILL ROAD STE 104	NEW WINDSOR, NY 12553-5529		852.00	726.46	646.46	80.00	7563
56-2267528	NORTH CAROLINA INTERNAL MEDICINE	251 KEESLER DR	NEW WINDSOR, NY 12553-5529		775.00	726.46	646.40	80.00	7562
36-3235315	RUSH COPLEY OBSTETRICSYNCHROD	PO BOX 2091	CARY, NC 27518		1,779.15	1,056.58	646.42	233.98	7562
25-1786209	CENTERS FOR REHAB SERVICES	3510 MOMENTUM PLACE	AURORA, IL 60507		1,517.00	807.10	645.68	161.42	7554
46-3892781	SUBURBAN INFECTIOUS DISEASE LLC	333 EAST 79TH	PITTSBURGH, PA 15213		1,366.00	844.45	645.34	198.11	7550
13-4161813	RON MEADOR PT	333 EAST 79TH	CHICAGO, IL 60689		925.00	646.76	645.26		7549
36-3417894	GEORGE LANE STANKEVICH MD	4113 W SHARROCK LN SUITE 200	NEW YORK, NY 10075-0957		645.00	645.00	645.00		7546
			MCHENRY, IL 60054-8289		730.00	730.00	645.00	85.00	7546

AEU INTERIM DISTRIBUTION

FAKID	BELLEVUE PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BID PRICE	AEU WBS AMOUNT	AEU WBS AMOUNT	AEU WBS AMOUNT	AEU WBS AMOUNT
36-4112250	AESTHETIC & CLINICAL DERMATOLOGO	908 N ELM ST STE 300	HINSDALE, IL 60521-3625		1,673.00	1,527.73	643.08	883.85	75.33
13-2976503	BENARD PINKERTY PT	108 W MONT WY SUITE E 4	HAMPTON BAYS, NY 11946-2363		1,152.00	643.00	643.00		75.28
36-3890288	DERM AMBULATORY SURGERY	PO BOX 1556	AURORA, IL 60507		1,970.00	643.00			75.22
59-2359095	NORTH FLORIDA OBSTETRICAL & GYNECOLOGICAL ASSOCIATES PA	PO BOX 19807	JACKSONVILLE, FL 32245		1,045.00	642.38	642.38	221.06	75.15
05-2408029	BRIAN BLUNDERMAN	PO BOX 419776	BOSTON, MA 02241-9776		2,423.00	667.06	642.06	25.00	75.11
27-3321287	DMS PAIN MANAGEMENT	1109 W 31ST STREET, SUITE 400	DOWNERS GROVE, IL 60515		686.00	666.00	641.00		74.99
36-3280666	THE EAR NOSE AND THROAT CENTER	1875 DENVER ST	PARK RIDGE, IL 60068		898.00	664.46	640.92	123.54	74.98
20-6504974	WESTSIDE FAMILY MEDICINE	300 W 100TH	NEW YORK, NY 10025		640.44	640.44	25.00		74.93
02-0384272	BEDFORDS COMMONS OB/GYN	201 RIVERWAY PLACE	BEDFORD, NH 03110		1,170.00	790.18	640.18	150.00	74.89
46-1682127	KAREN FLEMING SHERMAN RN MSN	15 WINDHAM RIDGE RD	BEDFORD, NY 10506		800.00	800.00	640.00	160.00	74.87
54-6633301	BORIS B IVKOV	PO BOX 415662	BOSTON, MA 02241-5662		660.00	660.00	20.00		74.87
06-1684655	CENTER DERMATOLOGIC SURGERY MON	503 ROUTE 208	MONROE, NY 10950		1,940.00	1,663.83	639.17	1,044.66	74.78
77-0546279	SOUTHWEST PEDIATRICS A MEDICAL	9802 STOODALE HWY	BAKERSFIELD, CA 93311-3663		1,050.00	638.99	638.99		74.76
75-3212856	JACEK E LUSZCZYK MD	1015 MUSTADE AVE NE	CONVERS GA 30012-4515		3,315.00	1,883.72	638.90	384.82	74.74
22-3469401	JEAN MARHOUIF MD	556 EAGLECK AVE SUITE 106	ROSELAND, NJ 07068		970.00	638.23	638.23		74.67
45-31001550	GRAMERCY GYNECOLOGY PC	115 E 23RD ST	NEW YORK, NY 10010		1,510.00	1,324.92	637.76	687.16	74.61
06-1520109	COLLABORATIVE LAB SERV	2180 HENRY TECKLENBURG DRIVE	HARTFORD, CT 06105-1299		793.00	660.99	636.99	24.00	74.52
20-2316963	DERMATOLOGY & LASERCTX OF CHARLESTON	6855 S RED RD	CHARLESTON, SC 29414-3798		909.00	909.00	636.30	272.70	74.44
20-5155995	BAPTIST HEALTH MEDICAL GROUP	4930 WEST 95TH ST	SOUTH MIAMI FL 33149-3538		707.00	636.30	636.30		74.44
36-3150764	RETINA VITREOUS ASSOC PC	PO BOX 99371	OAK LAWN, IL 60463		4,634.00	1,803.99	635.95	1,168.04	74.40
75-2485366	COOK CHILDRENS PHYSICIAN NETWORK	279 THIRD AVENUE 204	FORT WORTH, TX 76099		1,287.00	685.02	635.02	90.00	74.29
22-1963141	ATLANTIC EYE PHYSICIANS PA	5204 TENNISON PARKWAY SUITE 100	LONG BRANCH NJ 07740-6210		1,425.00	634.66	634.66		74.25
75-2963548	OCEAN EYE INSTITUTE PA	601 ROUTE 37 WEST	PLANO, TX 75024		975.00	633.75	633.75		74.14
22-2293951	SOUTHWEST PEDIATRICS, INC	6525 LANSDOWNE	TOMS RIVER, NJ 08755-8050		678.00	678.00	633.00	45.00	74.05
43-1603542	SHREWSBURY DIAGNOSTIC IMAGING LLC	PO BOX 20521	ST. LOUIS, MO 63109		1,045.00	632.51	632.51		74.00
20-3833246	OVEN S KOROVIN MD PC	70 EAST 77TH STREET SUITE 418	NEWARK, NJ 07101-5521		2,356.00	1,767.00	632.17	1,134.83	73.96
13-3800977	WOMENS COMPREHENSIVE HEALTHCARE	PO BOX 12077	NEW YORK, NY 10075		990.00	937.78	632.08	305.70	73.95
25-154222	CENTRE EMERGENCY MEDICAL ASSOC	PO BOX 6069	BELFAST, ME 04915-4011		930.00	656.25	631.25	25.00	73.85
56-2029099	JERSEY SHORE BETHANY PEDIATRICS PC	PO BOX 416891	HERMITAGE, PA 16148		631.00	631.00	631.00		73.82
81-5101814	HAMILTON GI ANESTHESIA LLC	PO BOX 9946	BOSTON, MA 02241-6881		680.00	680.00	630.00	50.00	73.70
46-4274765	SCOTT SANDERS MD	112 EAST BATH STREET	TRENTON, NJ 08650-2946		1,085.00	630.00	630.00		73.70
22-3564294	ISLAND HEIGHTS OF NEW JERSEY P C	PO BOX 158	MURRELLS INLET SC 29576-2429		700.00	700.00	630.00	70.00	73.70
46-2219798	JKF MEDICAL ASSOCIATES PA	3342 US HIGHWAY 9	NEW YORK, NY 10028		675.00	675.00	630.00	45.00	73.70
26-0032299	1ST ALLEGEY ASTHMA & PEDIATRICS TOO	5801 S COSEWITE STREET	NEWARK, NJ 08857-2685		945.00	709.06	629.06	80.00	73.59
26-0294155	JAMES M BURY MD	7137 236TH AVE STE 103	NEWARK, NJ 08112-1406		777.00	777.00	628.28	1,271.45	73.50
31-637491	HOLZER	100 JACKSON PIKE	SALEM, NJ 08168-8975		955.00	955.00	627.00	328.00	73.35
			GALLUPOLIS, OH 45631		3,702.20	1,363.28	626.63	2,290.42	73.31

AEU INTERIM DISTRIBUTION

TRAFFIC	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	NETTED AMOUNT	ALLOWED AMOUNT	PAY-PAV	NET BENT RESPONSIBILITY	NET BENT INTERIM DISTRIBUTION
87-0737748	SCHIPPS MERCY BILLING LLC	PO BOX 51066	LOS ANGELES, CA 90051		584.00	576.53	626.53	50.00	71.30
35-430053	PATIENT FIRST SC	2351 PANSPIRE CIR	CHICAGO, IL 60674-0023		1,168.00	510.35	626.36	3.99	72.28
61-0361215	DERMATOLOGY CENTER PSC	10060 DENAIA WAY	FLORENCE, KY 41042-4724		1,120.00	119.35	625.79	193.56	73.21
45-5071285	ALLERGY PARTNERS OF MI PC	PO BOX 2102	SPYLAND, NC 28776		1,647.90	647.81	625.17	649.34	73.14
12-8366434	SARAH T CURTIS	59 WEST 27TH STREET	NEW YORK, NY 10011-8520	SUITE 1E	750.00	750.00	625.00	125.00	73.12
22-3316077	BARNHARTS HEALTH MEDICAL GROUP	PO BOX 626796	Philadelphia, PA 19106-6796		625.00	625.00	625.00	40.00	73.12
31-1369596	OSU INTERNAL MEDICINE LLC	PO BOX 633810	CINCINNATI, OH 45263	STE C	655.00	655.00	625.00	116.77	73.07
35-4300899	WEST SUBURBAN WOMENS HEALTH LTD	545 PLAINFIELD RD	WILLOWBROOK, IL 60527		904.00	741.36	624.61	413.74	73.04
46-3010946	BETH LEDWORA MD SC	7809 W COLLEGE DR, STE 2W	PALOS HEIGHTS, IL 60463		2,750.00	849.33	624.33	1,321.33	73.03
20-4560672	DERMIDERMATOLOGY LLC	525 E CONGRESS PKWY STE 200	CRYSTAL LAKE, IL 60014		2,170.00	1,895.56	623.95	300.00	72.94
20-8180263	SAMARITAN PEDIATRIC SERVICES PC	PO BOX 95003-6555	PHILADELPHIA, PA 19195		2,829.00	953.10	623.45	205.80	72.91
27-1952272	VIA CHIANTI HOSPITAL WICHTA ST TERESA	PO BOX 48551	WICHTA, KS 67201-8483	135	1,679.00	933.45	623.20	300.00	72.86
46-4983995	MARQUE URGENT CARE	22463 ANTONIO PARKWAY	RANCHO SANTA MARGARITA, CA 92688		923.00	923.00	623.00	1,586.19	72.83
91-1697040	FALCON EMERGENCY PHYSICIANS PLC	PO Box 34960	LAS VEGAS, NV 89193		2,209.00	2,209.00	622.81	937.00	72.77
45-0504192	PUGET SOUND PHYSICIANS PLL	PO BOX 34960	SEATTLE, WA 98124-1960		1,340.00	622.50	622.50	1,222.32	72.54
65-0784345	RAYMOND N CECORA, P C	5500 MERRICK ROAD	MASSAPEQUA, NY 11758-0231		2,259.00	1,719.05	622.05	300.00	72.51
31-1814513	INTERCOASTAL MEDICAL GROUP PSC	943 S BENEVA RD	SARASOTA, FL 34232	STE 306	3,632.91	1,842.78	620.46	400.24	72.28
84-0834835	MATTISON PATHOLOGY LLP	PO BOX 675003	DETROIT, MI 48267		927.99	620.09	617.60	120.00	72.24
13-4192102	BOULDER MEDICAL CENTER	2750 BROADWAY STREET	BOULDER, CO 80304		780.00	620.00	617.25	95.00	72.07
74-1967869	ROLAND WYEN M D P C	PO BOX 1338	SVOSSET, NY 11791		1,559.00	1,020.24	617.87	1,437.97	72.25
55-2605608	GASTROENTEROLOGY CONSULTANTS OF SAN ANTONIO PA	PO BOX 2778	SAN ANTONIO, TX 78259		4,178.00	2,095.84	617.60	120.00	72.21
39-1940997	UNITED OCCUPATIONAL MEDICINE & WALK	PO BOX 97297	LAS VEGAS, NV 89193-7297		922.00	737.60	617.60	120.00	72.21
36-3154072	BAY AREA SURGICAL SPECIALISTS INC A	PO BOX 63814	PHOENIX, AZ 85082-3814		825.00	742.50	617.50	125.00	72.18
27-1391408	SAMARITAN COUNSELING CENTER	PO BOX 2196	NAPEVILLE, IL 60567-2196		823.00	617.25	617.00	95.00	72.07
26-0817095	MIDWEST EMERGENCY ASSOCIATES -	75 REMITTANCE DR, DEPT 1611	CINCINNATI, OH 45263-7561		712.00	712.00	616.01	154.00	72.05
57-0835798	RUSH AMBULATORY BEHAVIORAL HEALTH	236 BATTLEFIELD CROSSING CT	CHICAGO, IL 60675-1611		1,154.40	643.01	616.00	248.60	71.95
06-0857409	SKIN CANCER & COSMETIC DE	PO BOX 546	COLUMBIA, SC 29202-0546		1,560.00	864.50	615.90	45.00	71.95
11-2587430	CONWAY ANES ASC PA	300 WEST PUTNAM AVE STE 100	GREENWICH, CT 06830-6079		1,005.00	1,005.00	615.00	390.00	71.95
22-3580952	CENTER FOR GASTROINTESTINAL MED	PO BOX 417983	BOSTON, MA 02241-7983		1,625.00	975.00	615.00	360.00	71.95
36-3385170	NEUROLOGY ASSOCIATES OF STONY BROOK PC	3345 N ARLINGTON HEIGHTS ROAD	ARLINGTON HEIGHTS, IL 60004	STE E	615.00	615.00	615.00	279.00	71.91
81-2908287	NEW JERSEY FOOT & ANKLE CENTERS PC	16-20 PLAZA ROAD	LOS ANGELES, CA 90051		939.00	615.05	615.05	287.26	71.68
95-1394652	LAKE-COOK BEHAVIORAL HEALTH RESOURCE	PO BOX 511205	LOS ANGELES, CA 90051		1,415.60	893.80	614.82	612.74	71.62
95-1394652	PRESBYTERIAN INT HOSP	PO BOX 144405	AUSTIN, TX 78714		1,415.60	893.80	614.82	287.26	71.62
31-6094740	PHYSICIANS AUTOMATED LABORATORY INC	PO BOX 8844	BEFASST, ME 04915		900.00	900.00	612.74	300.00	71.60
20-0221471	WEST SIDE PEDIATRICS INC	PO BOX 64544	SEATTLE, WA 98124		1,390.00	612.22	612.22	300.00	71.60
59-1226604	WAXAHACHIE ANESTHESIA CONSULTAN	1889 EIDER COURT	TALLAHASSEE, FL 32308-4537		1,390.00	612.22	612.22	300.00	71.60
62-1730519	KETCHUM WOOD & BURGETT CHARTERED	PO BOX 745837	LOS ANGELES, CA 90074		1,046.32	912.00	612.00	300.00	71.60

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TABLE ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP	OFFICE ADDRESS	OFFICE CITY	OFFICE STATE	OFFICE ZIP	OFFICE PHONE	OFFICE FAX	OFFICE EMAIL
13-2667735	CLARKSTOWN PEDIATRICS	35 SMITH ST	CLARKSTOWN	MD	21111					410.341.1111	410.341.1112	clarkstowped@clarkstowped.com
27-2934823	ENDOCRINE ASSOCIATE OF WEST VILLAGE	275 SEVENTH AVE 2ND FL	NEW YORK	NY	10004					212.691.1111	212.691.1112	ewv@endocrine.com
05-1584745	MGM MEDICAL ASSOCIATES LTD SC	18345 WEST MAYNARD ROAD	MAYNARD	MA	01901					978.281.1111	978.281.1112	mga@mgmed.com
11-3524575	EASTSIDE MEDICAL ASSOCIATES	PO BOX 4874	BEAUFORT	NC	28516					252.738.1111	252.738.1112	eastside@eastside.com
22-3683554	ADVANCED AMBULATORY CARE	PO BOX 343	MIDLAND PARK	NC	27651					704.241.1111	704.241.1112	advamb@advamb.com
08-3800827	GILMAN HENRY	NYU CARDIOLOGY ASSOCIATES	BOSTON	MA	02241					617.624.1111	617.624.1112	gilmanhenry@nyu.edu
13-3284126	HOWARD GOLDIN, MD	418 EAST 71ST STREET	NEW YORK	NY	10021					212.691.1111	212.691.1112	goldin@goldin.com
54-2062759	BEST CARE PEDIATRIC L.L.C.	470 STATE ROUTE 79 STE 12	MORGANVILLE	NJ	07751					908.500.1111	908.500.1112	bestcareped@bestcareped.com
81-3107500	SKIN & LASER CENTER OF NJ LLC	158 RAMAPO VALLEY ROAD	MAHWAH	NJ	07430					201.861.1111	201.861.1112	skinlaser@skinlaser.com
81-0660755	APPLE A DAY PEDIATRICS	84 TEMPLETON DR	OSWEGO	IL	60543					815.341.1111	815.341.1112	appleaday@appleaday.com
50-0809664	IVY LEAGUE PEDIATRICS INC	688 OLD NORCROSS RD	LAWRENCEVILLE	GA	30046					770.962.1111	770.962.1112	ivyleague@ivyleague.com
11-3186717	LONG ISLAND PATHOLOGY LABORATORY INC	1433 HOOPER AVE	TOMAS RIVER	NJ	08753					732.251.1111	732.251.1112	longisland@longisland.com
52-2728857	INSIGHT HEALTH CORP DBA	5775 WAYZATA BLVD	MINNEAPOLIS	MINN	55416					612.341.1111	612.341.1112	insight@insight.com
58-2061514	GASTROENTEROLOGY-SPECIALISTS OF GWIRNETT	721 WELLNESS WAY STE 100	LAWRENCEVILLE	GA	30046					770.962.1111	770.962.1112	gastro@insight.com
45-1489198	AYERA HOME MEDICAL EQUIPMENT	PO BOX 5045	SIOUX FALLS	SD	57105					605.731.1111	605.731.1112	ayera@ayera.com
36-3768478	PROSPECT HEIGHTS RURAL PD	P.O. BOX 457	WHEELING	IL	60090					815.521.1111	815.521.1112	prospect@prospect.com
01-9616272	GLOBAL CARE MEDICAL GROUP	585 PAINTUCKET BOULEVARD SUITE 3	LOWELL	MA	01854					978.451.1111	978.451.1112	globalcare@globalcare.com
81-2336525	PROSPECT CT MEDICAL FOUNDATION, INC	1801 W OLYMPIE BLVD	PASADENA	CA	91199					626.791.1111	626.791.1112	prospect@prospect.com
59-1092782	PALM BEACH ATLANTIC UNIVERSITY INC	5653 SPRING VALLEY RD	DALLAS	TX	75244					972.414.1111	972.414.1112	palmbeach@palmbeach.com
20-5732678	GLENDORA DIGESTIVE DISEASE INSTITUTE	1794 S BARRANCA AVE	GLENDORA	CA	91740					626.500.1111	626.500.1112	glendora@glendora.com
15-2274537	MAPLEWOOD PATHOLOGY PC	PO BOX 8970	ALBANY	NY	12208					518.880.1111	518.880.1112	maplewood@maplewood.com
01-0486743	SCARBOROUGH PHYSICAL THERAPY ASSOC	51 US ROUTE ONE	SCARBOROUGH	ME	04074					603.880.1111	603.880.1112	scarborough@scarborough.com
27-0729383	ROBIN DARNELL MD	4407 MACCORLE AVE SE	CHARLESTON	WV	25304					304.531.1111	304.531.1112	robindarnell@robindarnell.com
26-3069073	BALANCED MOTION PHYSICAL THERAPY	5 GRASSY LANE	WESTFORD	MA	01886					978.391.1111	978.391.1112	balanced@balanced.com
52-0890739	QUEST DIAGNOSTICS INCORPORATED MD	1801 SUIPHUR SPRING RD	BALTIMORE	MD	21227					410.501.1111	410.501.1112	quest@quest.com
39-9806367	MERTER HOSPITAL INC	PO BOX 26798	SALT LAKE CITY	UT	84136					801.900.1111	801.900.1112	merters@merters.com
11-3404497	PETER B MIBURAN MD	8036 5TH AVENUE	BROOKLYN	NY	11209					718.775.1111	718.775.1112	peterb@peterb.com
06-5491182	CONNECTICUT EAR, NOSE, THROAT	21 W MAIN ST	WATERBURY	CT	06702					595.731.1111	595.731.1112	connecticut@connecticut.com
81-2181470	PROSPECT WATERBURY INC	1801 W OLYMPIE BLVD	PASADENA	CA	91199					626.791.1111	626.791.1112	prospect@prospect.com
36-3878900	LAKE ZURICH FODIATRY PC	950 W MAIN ST SUITE 105	LAKE ZURICH	IL	60047					847.519.1111	847.519.1112	lakezurich@lakezurich.com
31-1139064	SUBURBAN PEDIATRIC ASSOCIATES INC	PO BOX 932142	CLEVELAND	OH	44193					216.390.1111	216.390.1112	suburban@suburban.com
49-1884080	ADVANCED PAIN CONTROL LTD	12345 W BEND DR SUITE 202	SAINT LOUIS	MO	63128					630.781.1111	630.781.1112	advanced@advanced.com
11-3615127	HASSAU OPHTHALMOLOGY ASSOCIATES PC	123 GROVE AVENUE SUITE 214	CEDARHURST	NY	11516					516.921.1111	516.921.1112	hassau@hassau.com
72-0276883	DOEHSNER CLINIC LLC	1514 FERRIS HWY	NEW ORLEANS	LA	70121					504.881.1111	504.881.1112	doehsner@doehsner.com
35-5458053	NEUROLOGICAL INSTITUTE SPECIALT	521 E 96TH AVE	MERRILLVILLE	IN	46410					596.311.1111	596.311.1112	neurological@neurological.com
35-5471864	X-RAY CONSULTANTS INC	PO BOX 4016	SOUTH BEND	IN	46624					765.261.1111	765.261.1112	xray@xray.com
30-1118520	INPATIENT CONSULTANTS OF MICHIGAN	4100 JOHN R	DETROIT	MI	48203					313.445.1111	313.445.1112	inpatient@inpatient.com
62-1276693	TALLAHASSEE EAR NOSE &	1405 CENTERVILLE ROAD	TALLAHASSEE	FL	32308					904.595.1111	904.595.1112	tallahassee@tallahassee.com
45-1133939	JAI SWAMINATHAN INC	4330 7TH ST, STE B	WILMINE	IL	61265					631.001.1111	631.001.1112	jaiswaminathan@jaiswaminathan.com

AEU INTERIM DISTRIBUTION

TAXID	REVENUE CENTER	ADDRESS	PO BOX	PERMISSION NUMBER	PERMISSION ADDRESS	PERMISSION CITY	PERMISSION STATE	PERMISSION ZIP	PERMISSION COUNTY	PERMISSION DISTRICT	PERMISSION TYPE	PERMISSION DATE
91-138504	NORTHWEST PATHOLOGY PS	PO BOX 2837										
72-1582268	MIDWEST CENTER FOR CHILDREN WITH	403 N OAK ST										
43-1648309	METRO-WEST ANESTHESIA GROUP INC	PO BOX 958864										
45-423164	ROSANNA TROIA DPM	41 WEST 72ND ST STE 1A										
22-1858031	WESTFIELD ORTHOPEDIC GROUP CHARTERED	541 E BROAD ST										
05-123350	COASTAL OBSTETRICS AND GYNECOLOGY	209 SUMNER ST										
11-3391612	ISLAND FAMILY MEDICINE	1761 E 13TH ST										
05-546811	SENYA VAIKNER	4220 LAKE BOONE TRL										
55-1197904	REX PATHOLOGY ASSOCIATES PA	PO BOX 890492										
55-384651	ADVANCED HOME CARE INC	3111 NEW HYDE PARK RD										
11-30954011	NORTHERN OBSTYN PC	PO BOX 414205										
04-3466314	BIRGHAM AND WOMEN'S PHYSICIANS ORG INC	PO BOX 223800										
36-3251186	VALLEY IMAGING CONSULTANTS LLC	25 HIGHLAND AVE										
04-2485648	SEACOAST AFFILIATED GROUP PRACTICE INC	660 1ST AVE FL 5										
13-3679926	NYMHC PROGRAM FOR INF REPRODUCTIVE	252 RURAL ACRES DR										
55-0490878	COMMUNITY HEALTH SYSTEMS INC	575 HILL COUNTRY DR										
27-2184637	PETERSON MEDICAL ASSOCIAT	ST E 202										
39-2106759	HOME CARE MEDICAL INC	5665 S WESTRIDGE DR STE 100										
11-2746820	EDWARD GINDI	1658 EAST 4TH STREET SUITE 108										
54-2075700	IMRINK RAD IMAGING MED ASSN	PO BOX 190										
06-1446800	CONNECTICUT CHILDRENS SPECIALTY	PO BOX 416995										
81-4306159	LEONARDO MONTEMURO SR MD	3655 76TH ST STE 2601										
39-0819992	EDGERTON HOSPITAL AND HEALTH SERVICES IN	1101 N SHERMAN RD										
11-3084216	B E S T PHYSICAL THERAPY INJURY	629 FIFTH AVE										
11-3422501	THOMAS P. ERHART DO	1500 ROUTE 112 BLDG 11 STE B										
25-0593928	MICHAEL LIACOBS MD	407 E 70TH ST										
13-3083492	PEDMONT CARDIOLOGY OF ATLANTA LLC	PO BOX 116116										
25-0593928	GUARDIAN ANESTHESIA ASSOC	PO BOX 95369										
36-3322262	MOUNTAIN STATE MEDICINE	505 SUMMERS ST										
37-1140016	CARLE PHYSICIAN GROUP	PO BOX 6002										
11-3244415	MARK E GOLDBERG P & O LABS OF	3 TECHNOLOGY DR										
36-4201189	ABC PEDIATRICS OF KANKAKEE COUN	370 LARRY POWER RD SUITE 1										
05-0516457	KANAWHA VALLEY RADIOLOGISTS INC	PO BOX 840										
45-586778	MEDPRESS URGENT CARE	109 EAST 38TH ST										
13-3910669	NORTHEAST RADIOLOGY P C	PO BOX 11240										
20-3092240	BHS PHYSICIANS NETWORK INC	PO BOX 810										
22-2756236	WEINBERG FREDERICK	PO BOX 5730										
22-2820235	MORRIS IMAGING ASSOCIATES II PA	193 N HARRISON ST										
		PO BOX 4238										

AEU INTERIM DISTRIBUTION

TRACT ID	DRUG PROVIDER NAME	PROVIDER ADDRESS	PROPERTY ADDRESS	PROVIDER ADDRESS	SUBJECT ADDRESS	ALLOWED IN COUNTY	PAID BY	RESPONSIBILITY	START / END INTERIM DISTRIBUTION
46-471704	HEIGHTS PEDIATRICS P C	145 HENRY ST	APT 1G	BROOKLYN NY 11201-2554	1,345.00	579.99	579.98		67.85
56-2257374	CENTURY EARNESTROTH HEAD AND NECK SURG	1060 W 143RD ST	STE B	OLAND PARK, IL 60462	850.00	624.73	579.73	45.00	67.82
76-0338674	MONITOR MEDICAL INC	12705 S KIRKWOOD ROAD #203		STAFFORD, TX 77477	993.35	724.25	579.40	144.85	67.78
36-0869965	ST HANNS EVANSVILLE	5927 RELIABLE PKWY		CHICAGO, IL 60686	579.00	579.00	579.00		67.74
11-3347515	ATLANTIC DERMATOCLOGY ASSOCIATES	266 MERRICK RD STE 201		LYMBROOK, NY 11563	1,160.00	1,244.03	578.69	1,150.34	67.70
16-483309	FREYA R SCHMABEL MD	PO BOX 415662		BOSTON, MA 02241-5662	631.00	623.50	578.50	451.00	67.68
11-3261246	PHILIP PYMAN & ALEXANDER WEINGARTEN MD PC	121 EILEEN WAY		SYOSSET, NY 11791	3,400.00	1,374.46	578.31	393.00	67.66
46-2407627	GOLDENBERG DERMATOLOGY PC	14 EAST 75TH ST		NEW YORK, NY 10023-2625	1,850.00	577.94	577.94		67.61
38-1150165	AURORA MEDICAL CENTER HARTFORD	PO BOX 548918		MILWAUKEE, WI 53214	4,850.42	4,322.33	577.73	4,000.42	67.59
26-228944	HENDI AMBULATORY SURGERY	5454 WISCONSIN AVE SUITE 725		CHEVY CHASE, MD 20815	840.00	840.00	577.51	262.46	67.56
20-1510931	ZVI M OSTERWEIL MD PLLC	159 E 30TH STREET 12TH FLOOR	APT 12A	NEW YORK, NY 10016-0937	930.00	622.30	577.30	45.00	67.54
58-1219867	COLUMBIUS AMBULATORY	PO BOX 1038		COLUMBIUS, GA 31902	4,027.00	2,218.46	577.00	728.52	67.50
47-3088976	DELAWARE CENTER FOR DIGESTIVE CARE	71 OMEGA DR BUILDING D	BLDG D	NEWARK, DE 19713-2053	3,021.54	720.66	576.53	144.13	67.45
23-382452	WOMENS HEALTH RESEARCH CENTER LLC	666 PLAINSHORO RD STE B		Plainshoro NJ 08536	600.00	576.25	576.25		67.42
17-2029746	HUDSON VISTA PHYSICIAN SERVICES	PO BOX 1068		ALBANY, NY 12201	576.00	576.00	576.00		67.39
90-0315590	ST LUKES EMERGENCY CARE GROUP L	PO BOX 864366		ORLANDO, FL 32886	576.00	576.00	576.00		67.38
56-1340424	MEDICAL PARK HOSPITAL INC	PO BOX 751606		CHARLOTTE, NC 28275-1606	4,648.95	3,719.16	575.33	3,143.83	67.31
46-3881376	FOOT CARE 2 YOU INC	667 EAGLE ROCK AVE	STE B	WEST ORANGE, NJ 07052-2177	700.00	700.00	575.00	125.09	67.27
26-4664305	DENIS G PATTERSON D O P C	5578 Longley Lane		Redd, NY 89511	3,988.20	1,833.17	574.67	1,253.50	67.23
58-1198552	PEDIATRIC ASSOCIATES HOLDING COMPANY	4628 NORTH STATE ROAD 7	SUITE 316	FORT LAUDERDALE, FL 33319	745.00	634.36	574.36	40.00	67.19
45-2265500	CYNTHIA CRANE LCMWC	7313 MILLWOOD RD		BETHESDA, MD 20817	820.00	820.00	574.00	246.00	67.15
10-7383818	GILES R SCUGERI MD	PO BOX 417096		BOSTON, MA 02241	5,000.00	715.00	572.80	143.20	67.01
25-076980	CRUSADERS CENTRAL CLINIC	1100 BROADWAY		ROCKFORD, IL 61104	1,010.00	772.98	572.38	396.64	66.96
26-4037840	ALLENGY CENTER OF CONNECTICUT	761 MAIN STREET	SUITE 105	NORWALK, CT 06851	993.00	572.14	572.14	50.00	66.93
71-0919614	MEDICAL CENTER SOUTH TEXAS	3150 HUEBNER RD	STE 240	SAN ANTONIO TX 78240-2334	735.00	597.00	572.00	25.00	66.92
45-5392421	SOUTH SHORE FOOT AND ANKLE INC	1551 S STURDY RD STE 4		VALPARAISO, IN 46383-7829	692.00	692.00	571.00	121.00	66.90
13-377493	SEVENTY SECOND STREET MEDICAL ASSOCIATES PC	310 EAST 72ND STREET		NEW YORK, NY 10021	2,188.00	2,191.78	570.00	1,243.04	66.88
35-0953390	DEACONESS HOSPITAL INC	PO BOX 152		EVANSVILLE, IN 47701	570.00	570.00	570.00		66.68
35-2166509	CLARK EDWIN CHILDERS JR	4607 MACCORLE AVE SW	SUITE 204	SOUTH CHARLESTON, WV 25309	570.00	570.00	570.00		66.68
36-3224444	MALA HAAT	28 DEER PATH TRAIL		BURR RIDGE, IL 60527-6324	695.00	695.00	570.00	125.00	66.68
06-2072775	TRC-COUNTY AMBULANCE SERVICE	615 NELSONS PARKWAY		WAGARUSA, IN 46753-9580	712.00	712.00	569.21	342.40	66.64
06-1080678	THE PEDIATRIC CENTER PC	126 MORGAN STREET		STAMFORD, CT 06905	1,220.00	909.21	569.21	360.00	66.59
13-341282	JOSEPH WAMBA, MD	3680 BEDFORD AVENUE		BROOKLYN, NY 11229	925.00	569.10	569.10		66.58
13-2989552	BHADRA SHAH	303 SECOND AVE SUITE #9		NEW YORK, NY 10003-2746	575.00	575.00	569.00	6.00	66.57
23-356914	CARE STATION PHYSICIANS PA	328 W SAINT GEORGE AVE		LINDEN, NJ 07036	731.58	588.90	568.90	4.07	66.56
65-0295373	SOUTH FLORIDA INST FOR REPO ME	9900 STIRLING ROAD SUITE 222		HOLLYWOOD, FL 33024	2,249.00	1,662.66	568.71	1,083.95	66.53
26-1230689	STAR PEDIATRIC HOMECARE AGENCY	PO CEDAR LAKE		TEANECK, NJ 07666-8441	1,184.50	947.69	568.56	379.04	66.52
20-0141568	MONROE HMA LLC	PO BOX 281417		ATLANTA, GA 30384-1417	1,097.59	768.31	568.31	200.00	66.49
04-326427	CHARLES RIVER MEDICAL ASSOCIATES PC	PO BOX 4140		WOBURN, MA 01888-4140	945.00	567.53	567.53		66.40

AEU INTERIM DISTRIBUTION

TAX ID	BEING PROVIDED NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	SUBSIDY AMOUNT	ALLOWED AMOUNT	PAID RATE	PATIENT RESPONSIBILITY	5597 IN 25 INTERIM DISTRIBUTION
11-3467314	FASAL WASEEM MD	106 ELM LANE		NEW HYDE PARK, NY 11040-2405	5,755.00	567.07	567.07	1,468.75	66.34
01-0570490	MIDDLE TENNESSEE IMAGING	75 REMITTANCE DR STE 6164		CHICAGO, IL 60675-6164	1,132.80	566.40	566.40		66.26
20-9895849	BEDFORD ANESTHESIA	110 S BEDFORD ROAD		MOUNT KISCO, NY 10549	1,200.00	566.40	566.40	141.60	66.26
72-2472701	STEWART HOLY FAMILY HOSPITAL INC	PO BOX 457037		BOSTON, MA 02245-7037	1,110.48	566.34	566.34		66.26
20-4859734	SHERIDAN EMERGENCY PHYSICIAN	PO BOX 743842 DEPT 20008		ATLANTA, GA 30374-3842	3,109.00	1,232.50	566.13	1,772.37	66.23
79-1452379	SAMUEL MATHEW LEV JONES MD	PO BOX 22228 DEPT 133		TULSA, OK 74121-1128	620.01	566.00	566.00	0.01	66.22
22-1909242	WESTWOOD DERMATOLOGY AND DERMATOLOGIC SURGICAL GROUP PA	390 OLD HOOK ROAD 2nd Floor		WESTWOOD, NJ 07675	845.74	565.74	565.74	290.00	66.19
81-3253406	MOUNTAIN WEST DERMATOLOGY - BLACKHART PL	640 W MOHAWA LANE		RENO, NV 89509-4903	807.61	807.61	565.32	242.29	66.14
11-3184774	MADISON WOMANS HEALTH AND FERTILITY	50 EAST 77TH STREET		NEW YORK, NY 10075-1842	4,385.00	3,225.00	565.26	2,729.74	66.13
59-6002217	HALLUX HOSPITAL MEDICAL CENTER	PO BOX 722896		DALLAS, TX 75273	1,020.00	763.29	565.29	200.00	66.13
87-0771370	ALEXSANDAR KRUMIC MDSC	541 OTIS BOWEN DR.		MUNSTER, IN 46321	1,412.75	565.19	565.19		66.12
34-1842025	TRINITY MEDICAL CENTER	PO BOX 931432		CLEVELAND, OH 44193	717.09	705.00	564.00	141.09	65.98
64-0722805	BLUEGRASS.ORG	1351 NEWTOWN PIKE BLDG 1		LEWINGTON, KY 40511	1,020.00	714.00	564.00	150.00	65.98
36-4321009	MEDICAL ARTS UNLIMITED INC	114 W ROCOLAND RD		LIBERTYVILLE, IL 60048	735.00	623.91	563.91	60.00	65.97
36-3504171	RADIOLOGY AND NUCLEAR CONSULTANTS SC	PO BOX 71260		CHICAGO, IL 60694-1260	1,448.00	673.23	562.76	110.47	65.84
54-0519577	MARY WASHINGTON HOSPITAL INC	2300 FALL HILL AVE STE 313		FREDERICKSBURG, VA 22404-3343	624.49	562.04	562.04		65.75
06-1460168	TRINITY HEALTH OF NEW ENGLAND	PO BOX 740088773		CHICAGO, IL 60674	1,358.00	561.97	561.97		65.74
22-3561527	HUNTERDON FAMILY PHYSICIANS INC	111 STATE ROUTE 31		FLEMINGTON, NJ 08822-4853	852.00	681.60	561.33	120.00	65.70
56-2598244	CLINICAL PATHOLOGY LAB	PO BOX 142286		AUSTIN TX 78714-2286	1,969.98	681.16	561.33	119.83	65.67
20-2252101	INTENSIVE CARE CONSORTIUM INC	PO BOX 741627		ATLANTA, GA 30374-1627	701.00	560.80	560.80		65.61
36-3144752	OPHTHALMOLOGY PARTNERS LTD	740 WAUKEGAN ROAD		DEERFIELD, IL 60015-4374	1,170.00	704.95	559.95	145.00	65.51
46-0416791	ANESTHESIOLOGY ASSOCIATES, INC.	601 S CLIFF AVE		HOUSTON, TX 77210	560.00	560.00	560.00		65.51
46-6885085	KENNETH MCKENNA	1405 N CORINTH ST		CORINTH, TX 76208	1,680.00	882.49	559.92	322.57	65.51
86-0252280	ANESTHESIOLOGY CONSULTANT	9127 W RUSSELL RD		LAS VEGAS, NV 89148	1,450.00	700.00	560.00	340.00	65.50
20-1582408	BRETT WILSON	5420 WADE PK BLVD STE 106		LAKE BLUFF, IL 60044-3012	2,926.00	2,197.47	559.89	1,727.58	65.50
06-1455612	ROBERT D RUSSO MD & ASSOC RAO	PO BOX 6128		BRIDGEPORT, CT 06605	1,043.00	558.64	558.64	30.00	65.36
32-0149967	TAENI CHANG-STROMAN M D P C	1160 JOLIET ST		DIKE, IN 46311	805.00	738.60	558.60	188.74	65.35
13-3489520	SIYAM GONDUZ MD	551 LAUREL ROAD		EAST NORTHPORT, NY 11731	555.00	658.53	558.53	100.00	65.34
31-6402079	KENT STATE UNIVERSITY	1500 EASTWAY DRIVE		KENT, OH 44242-0001	705.00	705.00	558.00	147.00	65.28
30-007645	LESZEK J BALKANIN MD	7405 W BELMONT AVE		CHICAGO, IL 60634-4539	647.40	647.40	557.40	90.00	65.21
95-2590617	VALLEY PEDIATRIC MEDICAL GROUP	5353 BALBOA BLVD, 104		ENCINO, CA 9143162858	730.00	556.93	556.93		65.16
26-0641532	MOLECULAR IMAGING CHICAGO LLC	2848 NETWORK PLACE		CHICAGO, IL 60673	1,835.60	1,284.93	556.52	728.40	65.11
62-1501334	WILLIAMSON COUNTY HOSPITAL DISTRICT	4321 CAROTHERS PARKWAY		FRANKLIN, TN 37067-8542	2,620.00	2,163.40	556.16	1,607.24	65.07
20-2026865	NORTHWEST BEHAVIORAL HEALTH, SER	121 S WIDE RD STE 200		AUBURN HEIGHTS, IL 60006	605.00	605.00	555.00	50.00	64.93
55-0619714	LAWRENCE MATTHEW MINARDI	500 DONNALLY ST		CHARLESTON, WV 25301-1600	675.00	675.00	552.60	120.00	64.93
59-2006753	MCMINTOSH CLINIC PC	PO BOX 19186		BELFAST, ME 04915-4086	2,236.00	576.72	552.60	512.92	64.65
32-0456795	ICAHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 28979		NEW YORK, NY 10087-8979	730.00	672.00	552.00	178.00	64.58
91-2073120	SWEDISH LABORATORY	PO BOX 2668		SALT LAKE CITY, UT 84125	1,186.00	637.02	552.03	85.00	64.58

EXHIBIT 2

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU TIME	AEU USER	AEU COMMENTS
36-774586	AFFILIATED RADIOLOGISTS S.C	DEPARTMENT 4104	CAROL STREAM, IL 60122-4204	IL	60122-4204	774.20	551.40	283.60	64.51						
26-434931	PAUS S MENDI	6827 W TROPICANA AVE	LAS VEGAS, NV 89103	NV	89103	764.36	550.84	213.54	64.48						
20-126666	GARDEN CITY OBSTETRIC/GYN ECOLOGY	877 STEWART AVENUE SUITE 30	GARDEN CITY, NY 11530	NY	11530	790.09	590.54	239.55	64.41						
13-333787	UNIVERSITY DIAGNOSTIC MEDICAL	1200 WATERS PLACE	BROOKLYN, NY 10461-0867	NY	10461-0867	691.82	550.00	141.82	64.34						
13-436365	JEFFREY SCOTT FINE MD	225 E 36TH STREET APT #2N	NEW YORK, NY 10016-3664	NY	10016-3664	600.00	550.00	50.00	64.34						
34-199000	MEDWELL WOMENS MEDICAL SERVICES	PO BOX 11107	BELEFAST, ME 04915-4002	ME	04915-4002	725.00	550.00	175.00	64.34						
55-062197	CHARLESTON GASTROENTEROLOGY A	3180 MACCORRIE AVE	CHARLESTON, WV 25304-1226	WV	25304-1226	1,100.00	550.00	-	64.34						
11-3694762	BERNARD BAKER MD	144 49 70TH AVE	FLUSHING, NY 11367	NY	11367	2,455.00	549.60	177.54	64.30						
36-7762780	ROCKFORD ASSOCIATED PATHOLOGISTS	PO BOX 15785	LOVES PARK, IL 61313-5785	IL	61313-5785	873.00	549.60	260.40	64.30						
22-3327701	MIDDLESEX ENERGY PHYS PA	PO BOX 634575	CINCINNATI, OH 45263	OH	45263	1,034.00	549.00	-	64.23						
46-3344002	EMERGENCY MEDICINE PHYSICIANS	PO BOX 18933	BELEFAST, ME 04915-4084	ME	04915-4084	1,517.40	548.92	-	64.18						
27-4196625	KADIN FOOT & ANKLE CENTER PC	8008 ROUTE 130	DELRAN, NJ 08075-1669	NJ	08075-1669	1,331.00	548.56	362.07	64.14						
47-1706588	ONG ARIZONA LLC	PO BOX 498	SAN FRANCISCO, CA 94104-0498	CA	94104-0498	811.70	548.22	50.00	64.11						
36-4306350	MARK MYERS LCSW	300 MEMORIAL DR STE 200 SUITE 200	CRYSTAL LAKE, IL 60014	IL	60014	720.00	548.00	100.00	64.10						
82-9852316	TENNESSEE ORTHOPEDIC ALLIANCE PA	PO BOX 9118	MINNEAPOLIS, MN 55480-9118	MN	55480-9118	898.20	547.94	260.26	64.05						
57-126339	KAREN A DEVORE MD	490 FLOYD RD	SPARTANBURG, SC 29307-4518	SC	29307-4518	1,599.00	547.48	763.70	64.02						
58-3310975	ROBERT S SMITH MD INC	PO BOX 123451 DEPT 2451	DALLAS, TX 75212-4511	TX	75212-4511	547.19	547.19	-	63.99						
20-8872069	AMIT S KHAROD MD	PO BOX 16293	BELEFAST, ME 04915-4057	ME	04915-4057	14,920.00	547.00	40.00	63.99						
46-082784	ATUL AGARWAL MD	PO BOX 10898	Bakersfield, CA 93389-0898	CA	93389-0898	1,600.00	546.95	103.60	63.96						
36-4270411	INFANT CONSULTANTS OF IL	POB 844918	LOS ANGELES, CA 90084	CA	90084	781.00	546.70	-	63.91						
04-326694	FOOT HEALTH CENTER OF MERRIMACK	441 ANDOVER ST SUITE 209	NORTH ANDOVER, MA 01845	MA	01845	1,105.00	546.27	200.78	63.89						
13-3278575	MEMORIAL HEMATOLOGY LYMPHOMA GROUP	PO BOX 26668	NEW YORK, NY 10087	NY	10087	1,490.00	546.12	815.00	63.88						
46-3316332	PROGRESSIVE EMERGENCY PHYSICIANS PLLC	PO BOX 434469	BOSTON, MA 02281-4469	MA	02281-4469	1,344.00	546.00	-	63.87						
27-1779138	HARRIS R STERMAN MD LLC	870 PALMSIDE AVE	TEANECK, NJ 07666	NJ	07666	909.85	545.91	369.94	63.87						
16-3180177	ASAD REDJAI MD	1845 WEST WILSON AVENUE SUITE 6120	CHICAGO, IL 60640-0559	IL	60640-0559	650.00	545.95	-	63.86						
22-3395982	DANIEL GROSSER	PO BOX 827245	PHILADELPHIA, PA 19182-7245	PA	19182-7245	4,655.00	545.87	3,229.25	63.84						
61-1006742	GEORGE C BOIST III MD PSC	1201 ST CHRISTOPHER DR	ASHLAND, NY 41101	NY	41101	1,400.00	545.71	-	63.79						
11-3464518	PRINCETON NASSAU PEDIATRICS	301 N HARRISON ST STE 14	PRINCETON, NJ 08540	NJ	08540	971.10	545.28	201.54	63.76						
11-3088743	NORTH SHORE CARDIAC IMAGING PC	NYL CARDIOLOGY ASSOCIATES	BOSTON, MA 02241	MA	02241	545.00	545.00	-	63.76						
15-1521996	RAUL R SILVA MD	2035 LAKEVILLE RD	NEW HYDE PARK, NY 11040	NY	11040	620.00	545.00	75.00	63.76						
22-3364043	CHAITANYA COUSINEING SERVICES P.A	60 BROADWAY SUITE 2D	CRESSKILL, NJ 07626	NJ	07626	625.00	545.00	80.00	63.76						
54-1686589	BRU GENPATH DIAGNOSTICS	51 NEWARK ST	HOBOKEN, NJ 07030-4543	NJ	07030-4543	620.00	545.00	75.00	63.76						
36-4325761	ANDERSONVILLE PHYSICAL THERAPY	481 EDWARD H ROSS DR	ELMWOOD PARK, NJ 07407-3118	NJ	07407-3118	545.00	545.00	-	63.68						
82-1675560	BERGEN WOMENS HEALTH AND WELLNESS	5414 N BROADWAY ST	PHILADELPHIA, PA 19162	PA	19162	732.00	544.30	3,136.00	63.64						
34-0714538	AULTMAN HOSPITAL	1 WEST RIDGEWOOD AVENUE	PARMALIS, OH 07652-2317	OH	07652-2317	544.00	544.00	-	63.54						
11-2268839	SOTTILE & MIGNIA MD P C	2600 SIXTH ST SW	STATEN ISLAND, NY 10306	NY	10306	843.06	543.06	300.00	63.35						
84-1665375	NORTHEAST ENDOSCOPY CENTER LLC	399 EDISON ST	STATEN ISLAND, NY 10306	NY	10306	2,085.00	541.47	320.57	63.31						
		7721 WELLNESS WAY STE110	LAWRENCEVILLE, GA 30046	GA	30046	1,734.00	541.20	412.50							

AEU INTERIM DISTRIBUTION

TRAILER ID	TRUCKER NAME	TRUCKER ADDRESS	TRUCKER CITY	TRUCKER STATE	TRUCKER ZIP	TRUCKER PHONE	TRUCKER FAX	TRUCKER E-MAIL	TRUCKER WEBSITE	TRUCKER LICENSE	TRUCKER WEIGHT	TRUCKER HEIGHT	TRUCKER WIDTH	TRUCKER LENGTH	TRUCKER CUBIC FEET	TRUCKER TARE	TRUCKER GROSS	TRUCKER NET	TRUCKER DISTRIBUTION
46-444823	NORTH SHORE MEDICAL AND SURGICAL	260 E MAIN ST	SMITHTOWN, NY 11787	NY	11787	1,697.00	1,260.45	541.03	719.42	63.30									
09-5380234	LISA SKOLOFF	135 GLENWOOD ROAD	ENGLEWOOD, NJ 07631	NJ	07631	6,600.00	3,240.00	540.00	580.00	63.17									
13-3674619	LEONARD MATTES	1198 PARK AVE	NEW YORK, NY 10128	NY	10128	665.00	665.00	540.00	540.00	63.17									
58-2434369	DERMATOLOGY ASSOCIATES OF GEORGIA	1851 CLAIRBONT RD	DECATUR, GA 30033	GA	30033	623.00	540.00	540.00	540.00	63.17									
55-0665911	STEPHEN CASSIS MD	301 49TH ST SE	CHARLESTON WV 25304-9909	WV	25304	2,215.00	1,739.36	539.28	1,200.08	63.09									
56-1018571	COASTAL CHILDRENS CLINIC	703 NEWMAN ROAD	NEW BERN, NC 28552	NC	28552	667.00	539.24	539.24	539.24	63.09									
46-4395947	THE PHYSICIAN PARTNERS INC	4605 MACCORLE AVE SW	SOUTH CHARLESTON, WV 25309	WV	25309	2,063.45	830.90	538.90	234.43	63.05									
51-0655487	GHARI RICHARDSON, MD	3811 OLD HWY 41 N	VALDOSTA, GA 31602-6807	GA	31602	1,320.00	538.83	538.83	234.43	63.04									
31-0795117	NORTHEAST RADIOLOGY INC	PO BOX 42468	CINCINNATI, OH 45242-0468	OH	45242	895.00	642.65	538.57	104.08	63.01									
56-1689742	CAPITAL HEART ASSOCIATES PA	PO BOX 33155	RALEIGH, NC 27636	NC	27636	1,500.00	657.66	537.66		62.90									
20-1324142	LAKEWOOD RESOURCE AND REFERRAL CENTER IN	PO BOX 102995	ATLANTA, GA 30368	GA	30368	1,038.23	851.13	537.13	321.00	62.84									
48-0767137	GASTROINTESTINAL ASSOC PA	PO BOX 419380	KANSAS CITY, MO 64141	MO	64141	875.00	667.16	537.02	130.14	62.83									
24-4923281	MEMORIAL HERMANN MEDICAL GROUP	509 FROSTWOOD DR R 1	HOUSTON, TX 77024	TX	77024	1,587.78	636.81	536.81	224.28	62.80									
75-1458885	TEXAS RADIOLOGY ASSOC LUP	PO BOX 2285	INDIANAPOLIS, IN 46206	IN	46206	1,112.00	562.00	536.53	65.47	62.77									
46-2938472	FOX VALLEY ANES ASSOC	PO BOX 1123	JACKSON, MI 49204	MI	49204	1,215.00	536.00	536.00		62.71									
56-0942980	PINEHURST MEDICAL CLINIC INC	PO BOX 63283	CHARLOTTE, NC 28269-3283	NC	28269	2,465.00	1,621.07	535.81	1,015.26	62.68									
11-3000132	ROBERT KARIPAS PSYD	132 ANDOVER ROAD	ROSELYN HEIGHTS, NY 11577	NY	11577	1,000.00	660.00	535.00	125.00	62.59									
13-4009219	JENNY SHLOZBERG	1321 EAST 7TH STREET	BROOKLYN, NY 11230	NY	11230	980.00	980.00	535.00	445.00	62.59									
22-2846921	TEANECK PEDIATRIC ASSOCIATES	197 CEDAR LAKE	TEANECK, NJ 07666	NJ	07666	605.00	535.00	535.00	70.00	62.59									
24-2740410	NORTH SHORE WOMENS HEALTH SC	PO BOX 8472	BELEFAST, ME 04915-8472	ME	04915	535.00	535.00	535.00		62.59									
07-7480878	JOEL KASSIMIR MD	10 E 88TH ST	NEW YORK, NY 10128	NY	10128	2,000.00	1,291.12	534.79	1,106.53	62.57									
22-3595388	RIDGEWOOD ORTHOPEDIC GROUP LLC	85 SOUTH MAPLE AVE 2ND FLOOR	RIDGEWOOD, NJ 07450	NJ	07450	890.00	623.00	533.00	90.00	62.36									
27-4802222	CITY OF HOPE MEDICAL FOUNDATION	PO BOX 512185	LOS ANGELES, CA 90051-0185	CA	90051	1,565.34	532.89	532.89	570.99	62.34									
54-1595397	BAYVIEW PHYSICIAN SERVICES PC	PO BOX 7068	PORTSMOUTH VA 23707-0668	VA	23707	907.00	636.28	532.88	103.40	62.34									
06-0263565	PLANNED PARENTHOOD OF SOUTHERN NEW ENGLA	PO BOX 19221	BELEFAST, ME 04915	ME	04915	888.00	531.25	531.25	39.75	62.32									
58-1838412	STEPHEN W BROWN AND RADIOLOGY	PO BOX 3945	AUGUSTA, GA 31914-3945	GA	31914	713.00	622.00	532.00	180.60	62.29									
06-0945651	DANBURY EYE PHYSICIANS & SURGEONS	69 SAND PIT ROAD	DANBURY, CT 06810-0004	CT	06810	622.00	622.00	532.00	90.00	62.24									
35-1907267	LORIN M BROWN MD	1950 45TH ST STE 200	MINSTER, IN 46321-3917	IN	46321	795.00	744.93	531.95	212.98	62.23									
11-30216510	NORTH AMERICAN PARTNERS IN PAIN	PO BOX 199	GLEN HEAD, NY 11545	NY	11545	575.00	556.82	531.82	25.00	62.22									
55-0552212	LINCOLN PRIMARY CARE	PO BOX 11934	BELEFAST ME 04915-8010	ME	04915	954.00	726.30	531.30	195.00	62.15									
81-2785688	EMERGENCY ASSOCIATES OF MONTCLA	66 WEST GILBERT STREET	RED BANK, NJ 07701	NJ	07701	531.25	531.25	531.25		62.15									
46-3732127	FMA MEDICAL DIAGNOSTICS PLLC	300 WEST 110TH ST RISK	NEW YORK, NY 10026	NY	10026	1,750.00	1,170.42	531.06	639.36	62.13									
20-2472988	ACUTE SURGICAL & TRAUMA SERVICE	PO BOX 909	COLORADO SPRINGS, CO 80901	CO	80901	2,898.00	531.00	531.00		62.12									
84-1318401	CORNERSTONE PEDIATRIC ASSOC	90 HEALTH PARK DR	LOUISVILLE, CO 80027-9472	CO	80027	995.00	555.54	530.54	25.00	62.07									
01-0788875	AVENUE U MEDICAL CARE PC	2155 EAST 3RD STREET	BROOKLYN, NY 11223	NY	11223	905.00	654.92	529.92	125.00	62.00									
09-0428325	ROBERT G MARK MD	555 EAST 10TH STREET	NEW YORK, NY 10021-4028	NY	10021	650.00	570.00	530.00	40.00	62.00									
22-3248240	MONTCLAIR BREAST CENTER P C	37 N FULLERTON AVE STE 2	MONTCLAIR, NJ 07042	NJ	07042	875.00	875.00	530.00	345.00	62.00									
26-4151164	NORTH SHORE INTERNISTS PHYSICIANS	2454 E DENMPSTER SUITE 305	DES PLAINES, IL 60016-5308	IL	60016	740.00	690.00	530.00	130.00	62.00									
56-1872513	QUADRANGLE ENDOSCOPY CENTER	1850 W ARLINGTON BLVD	GREENVILLE, NC 27834-5704	NC	27834	530.00	530.00	530.00		62.00									

AEU INTERIM DISTRIBUTION

STAKE ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BUILDING NUMBER	POSTAL CODE	CITY	STATE	ZIP	AEU DISTRIBUTION
26-808302	HERA SAMBAZOTOS MD	1691 MARCUS AVE STE M401			1199	LAKE SUCCESS, NY 11042	NY	1199	80.70
26-168992	LEIGH VALLEY HOSPITAL 17	PO BOX 4120			782.70	SALENTON, PA 18105	PA	782.70	200.00
56-0759257	BECKLEY MEDICAL IMAGING INC	PO BOX 12485			834.22	ROANOKE, VA 24026-2485	VA	834.22	1,244.62
11-2489440	MICHAEL L HUNDELT MD	46-19 LITTLE NECK PKWY			582.46	LITTLE NECK, NY 11362-1428	NY	582.46	53.37
37-1399427	MID AMERICA RADIOLOGY	PO BOX 66971 DEPT MR			528.95	ST LOUIS, MO 63166	MO	528.95	528.95
57-0341194	GEORGETOWN MEMORIAL HOSPITAL	PO BOX 421718			1,042.42	GEORGETOWN, SC 29442-1718	SC	1,042.42	513.69
13-3951494	MT KISCO VOLUNTEER AMBULANCE CORP	PO BOX 519			528.30	TARRYTOWN, NY 10891-0519	NY	528.30	528.30
26-0418473	FAMILY FIRST PEDIATRICS P A	8714 SPRING CYPRESS SUITE 170			553.30	SPRING, TX 75779-3395	TX	553.30	25.00
74-1666524	STRENGTH RADIOLOGY ASSOCIATES PA	PO BOX 301062			794.00	DALLAS, TX 75393	TX	794.00	145.75
27-0381199	LAKELAND MEDICAL PRACTICES	PO BOX 708			652.80	SANT JOSEPH, MI 49085-0708	MI	652.80	125.00
74-3177454	RICHMOND UNIVERSITY MEDICAL CTR	PO BOX 11565			2,029.00	NEWARK, NJ 07101	NJ	2,029.00	-
26-3464827	DEVALB MEDICAL PRIMARY CARE GROUP	PO BOX 934915			663.00	ATLANTA, GA 31193-4915	GA	663.00	526.76
47-1264701	CENTER FOR EMOTIONAL HEALTH	280 EXECUTIVE PARK DRIVE NE			1,200.00	CONCORD, NC 28025	NC	1,200.00	40.00
46-1382916	NORTH SHORE-LIU OB-GYN PC	PO BOX 417725			895.00	BOSTON, MA 02241	MA	895.00	526.16
26-5659669	EUMAN SULEY	112 GREENPOINT AVE			525.77	BOSTON, MA 02241	MA	525.77	525.77
27-4338265	PREMIER HEALTH PARTNERS INC	PO BOX 3816			675.00	BROOKLYN, NY 11222-9999	NY	675.00	525.00
59-2020588	NORTHSHORE HEALTH CENTERS	PO BOX 1430			565.00	SAN DIMAS, CA 91773-7816	CA	565.00	40.00
59-2600684	MORTON PLANT HEALTH SERVICES	PO BOX 404841			1,442.00	PORTAGE, IN 46368	IN	1,442.00	524.99
43-1664107	SSM MEDICAL GROUP	1551 WALL STREET STE			525.00	ATLANTA, GA 30384	GA	525.00	525.00
36-4440555	FIRST STEP FOOT CARE	PO BOX 932			1,183.00	SANT CHARLES, MO 63103	MO	1,183.00	603.79
36-399282	BRENDA L BRAY MD	408 FOX GLEN CT			1,391.00	PROSPECT HEIGHTS, IL 60070	IL	1,391.00	523.34
36-3800548	CHICAGO WOMENS HEALTH GROUP	211 E CHICAGO AVE			1,276.00	BARRINGTON, IL 60010-1824	IL	1,276.00	828.47
46-4364102	INFINITY-WEDS LLP	111 EAST WISCONSIN AVENUE SUITE 2000			654.00	MILWAUKEE, WI 53202	WI	654.00	523.20
47-4401361	UNION MEDICAL CENTER	PO BOX 2168			581.25	SPARTANBURG, SC 29304	SC	581.25	523.13
37-1711333	NATIONAL MEDICAL PROFESSIONALS	PO BOX 84468			1,626.00	DALLAS, TX 75284	TX	1,626.00	522.40
05-0459095	SILVER SPRING HEALTH CARE	PO BOX 229			940.00	WAKEFIELD, RI 02880	RI	940.00	662.36
11-2510252	OUTREACH DEVELOPMENT C	11711 MYRTLE AVENUE			1,140.00	RICHMOND HILL, NY 11418	NY	1,140.00	997.16
26-8031015	FAMILY MEDICINE LLC	1210 BROOKSTONE CENTRE PKY			916.00	WHEELING, WV 26003	WV	916.00	682.12
41-0966131	JOSHUA EDWARD LARIE MD	251 COUNTY ROAD 120			869.00	SANIT CLOUD, MN 56303	MN	869.00	522.04
56-230017	CARDUNA KIDS PEDIATRIC ASSC	2605 BLUE RIDGE RD STE 100			905.00	RALEIGH, NC 27607	NC	905.00	521.76
13-3253867	WESTCHESTER PATHOLOGY ASSOC PC	PO BOX 4264			652.00	NEW WINDSOR, NY 12593	NY	652.00	521.60
36-6527139	LONG ISLAND PEDIATRICS LLC	664 MERRICK ROAD			1,288.25	BALDWIN, NY 11510	NY	1,288.25	521.05
53-0001131	DISTRICT OF COLUMBIA GOVERNMENT	PO BOX 27767			521.10	WASHINGTON, DC 20038	DC	521.10	521.10
62-1795997	ST LUKES MEDICAL CTR	PO BOX 4106			4,512.98	SALT LAKE CITY, UT 84110	UT	4,512.98	719.00
81-0610835	BRIGHT LIGHT RADIOLOGIST SC	31 ARLINGTON HEIGHTS RD			5,366.00	EIK GROVE VILLAGE, IL 60007	IL	5,366.00	518.80
56-1465117	RALEIGH RADIOLOGY LLC	PO BOX 12408			3,365.00	ROANOKE, VA 24025	VA	3,365.00	1,404.22
11-2706137	SOUTH MASSAU DERMATOLOGY PC	258 MERRICK ROAD			2,150.00	OCEANSIDE, NY 11572-1427	NY	2,150.00	517.54
39-1655667	CENTER FOR NEUROLOGICAL DISORDERS	PO BOX 410			1,625.00	BROOKFIELD, WI 53008-0410	WI	1,625.00	517.46

AEU INTERIM DISTRIBUTION

TAX ID	SELLING PRODUCTION NAME	ADDRESS	PROVIDER ADDRESS	SHIP ADDRESS	UNIT VOLUME	UNIT VOLUME	UNIT VOLUME	UNIT VOLUME	UNIT VOLUME	UNIT VOLUME	UNIT VOLUME
		STREET	CITY	STATE	ZIP	ZIP	ZIP	ZIP	ZIP	ZIP	ZIP
46-5323100	STARLIGHT PEDIATRICS PLLC	500 HOLLY SPRINGS RD	HOLLY SPRINGS, NC 27540		1,431.00	517.42	517.42	517.42	517.42	188.13	60.53
46-4655595	PLATINUM RADIOLOGY PLLC	10128 WEST BROAD, STE H	GLENN ALLEN, VA 23060		590.00	517.00	517.00	517.00	517.00	73.00	60.48
20-048753	MARON & RODRIGUES MEDICAL GROUP LLC	10 JAMES STREET STE 150	FLORHAM PARK, NJ 07932-1435		625.00	566.45	566.45	566.45	566.45	50.00	60.42
34-1807051	GASTROENTEROLOGY ASSOCIATES, I	4665 BELPARK ST NW	CANTON, OH 44718-3602		1,895.00	516.73	516.73	516.73	516.73	700.00	60.39
31-1005777	EMERGENCY MEDICINE SPECIALISTS INC	PO BOX 145406	CINCINNATI, OH 45250-5406		516.00	516.00	516.00	516.00	516.00		60.37
36-2704158	ORCHARD MEDICAL CENTER SC	543 ORCHARD STREET	ANTIOCH, IL 60002		1,062.00	515.80	515.80	515.80	515.80		60.36
13-3497895	MEDICAL IMAGING OF MANHATTAN LLC	635 MADISON AVE FL 16	NEW YORK, NY 10022		4,910.00	2,225.00	2,225.00	2,225.00	2,225.00	277.00	60.25
31-1345460	INTERNAL MEDICINE CARE INC	PO BOX 712145	CINCINNATI, OH 45271		735.00	514.50	514.50	514.50	514.50		60.19
45-4713846	NEW YORK SPINE CARE MEDICAL PC	285 MIDDLE COUNTRY ROAD, SUITE LL6	SMITHTOWN, NY 11787		886.03	644.80	644.80	644.80	644.80	128.58	60.16
22-1980445	HENRY SAPHER	438 ENGLE ST	EAGLEWOOD, NJ 07631		4,425.00	590.87	590.87	590.87	590.87	52.43	60.07
27-1597599	UNION SQUARE EYE CARE LLC	235 PARK AVES	NEW YORK, NY 10003		1,330.00	637.97	637.97	637.97	637.97		60.01
46-3066803	PHN MEDICAL GROUP LLC	221 W GRAND AVE	MONTVALE, NJ 07645		1,660.00	937.50	937.50	937.50	937.50	425.00	59.96
46-0769471	A TERRELL WILLIAMS MD	3000 OLD CANTON ROAD SUITE 306	JACKSON, MS 39216-4245		725.00	632.17	632.17	632.17	632.17	120.00	59.92
36-3153314	PRODEEP V KALDHYE	PO BOX 9208	HIGHLAND, IN 46322-9208		1,235.00	698.55	698.55	698.55	698.55	187.74	59.88
95-4540991	USC CARE MEDICAL GROUP	PO BOX 31399	LOS ANGELES, CA 90031		2,460.00	510.35	510.35	510.35	510.35		59.71
13-3300790	HAROLD MERMELSTEIN MD	1075 CENTRAL PARK AVE SUITE 304	SCARSDALE, NY 10583-3244		1,325.00	685.39	685.39	685.39	685.39	175.08	59.70
15-4125496	LEWINGTON MEDICAL GROUP LLC	26 FREMENS MEMORIAL DR	POMONA, NY 10970		890.00	535.00	535.00	535.00	535.00	25.00	59.66
26-2065810	BRIAN HOWARD DUINN DPM	1732 1ST AVE	HIGHLAND PARK, IL 60035-3202		650.00	585.00	585.00	585.00	585.00	75.00	59.62
31-3493157	PEDIATRIC MEDICAL GROUP OF OHIO	PO BOX 100445	ATLANTA, GA 30384-0445		1,147.00	2,147.00	2,147.00	2,147.00	2,147.00	637.40	59.61
01-0587168	ARTHE L POLLACK MD	345 EAST 27TH STREET	NEW YORK, NY 10016-3256		785.00	546.50	546.50	546.50	546.50	40.00	59.59
06-0809680	ANESTHESIOLOGISTS MIDDLETOWN	51 SOUTH MAIN STREET	MIDDLETOWN, CT 06457		1,698.00	1,156.15	1,156.15	1,156.15	1,156.15	509.50	59.58
16-1518698	CATSKILL DERMATOLOGY PC	325 MEETING HOUSE LN	SOUTHAMPTON, NY 11968-5087		1,258.00	710.00	710.00	710.00	710.00	646.80	59.59
39-1985159	HC HOSPITALISTS LLC	PO BOX 63824	PHOENIX, AZ 85082		565.00	505.50	505.50	505.50	505.50	201.38	59.49
36-3838071	SOUTH NAPERVILLE FAMILY PRACTICE	2020 OGDEN AVE STE 400	AUBURN, IL 60504-5898		610.00	506.22	506.22	506.22	506.22		59.46
27-4995000	STELLAR HEALTHCARE LTD	827 28TH ST 5 STE B	FARGO, ND 58103-8727		677.00	507.76	507.76	507.76	507.76		59.40
11-2707087	WOMEN CONTINGUARY CARE DB GYN	700 HICKSVILLE ROAD	BETHPAGE, NY 11714-3472		1,245.00	579.20	579.20	579.20	579.20	72.59	59.27
84-1482342	DEWEY HEALTH	PO BOX 5426	DENVER, CO 80217		1,413.32	504.56	504.56	504.56	504.56	97.94	59.27
81-0968864	TRUE MEDICAL CARE PC	8729 167TH ST	JAMAICA, NY 11432-3635		2,775.30	506.42	506.42	506.42	506.42	942.19	59.25
29-9079289	DERMATOLOGY AND AESTHETICS OF	1765 N ELSTON AVE STE 110	CHICAGO, IL 60642		935.00	843.50	843.50	843.50	843.50	336.90	59.20
57-1107504	MOUNT PLEASANT PEDIATRICS P A	1041 JOHNIE DODDS BLVD SUITE SA	MOUNT PLEASANT, SC 29464-8156		506.02	506.00	506.00	506.00	506.00	0.02	59.20
81-2965449	HUSSON HEALTH CHIROPRACTIC PLLC	25 SMITH ST STE 202	NANUET, NY 10954		1,598.00	1,133.30	1,133.30	1,133.30	1,133.30	607.81	59.14
36-2966932	SUBURBAN PULMONARY & SLEEP	PO BOX 967	TINLEY PARK, IL 60477-0967		1,309.00	1,003.00	1,003.00	1,003.00	1,003.00	497.80	59.10
11-2816651	PAUL K WEIN	3131 KINGS HWY	BRIDGEVIEW, NY 11234-2647		640.00	640.00	640.00	640.00	640.00	135.00	59.08
62-1140840	SUMNER RADIOLOGY PC	620 HARTSVILLE PIKE	GALLATIN, TN 37066-2523		1,186.34	504.19	504.19	504.19	504.19	593.17	58.99
66-1014857	SOUTH FLORIDA SPINE CLINIC INC	3000 BAYVIEW DR	FORT LAUDERDALE, FL 33306		897.00	627.90	627.90	627.90	627.90	123.74	58.98
36-3267075	LAWRENCE A. SHORT DPM	1475 E BELVIDERE RD STE	GRAYS LAKE, IL 60302-2915		549.00	549.00	549.00	549.00	549.00	45.00	58.96
38-3553278	ROCHESTER EMERGENCY GROUP P C	3475 MOMENTUM PLACE	CHICAGO, IL 60639		560.00	504.00	504.00	504.00	504.00		58.96
45-3355857	FARAH MEDICAL LLC	1400 NE MIAMI GARDENS DRIVE	NORTH MIAMI BEACH, FL 33179		1,016.00	629.92	629.92	629.92	629.92	122.88	58.96
62-1771540	POB AR HEALTHCARE PLLC	PO BOX 1000	MEMPHIS, TN 38148		1,039.00	629.33	629.33	629.33	629.33	125.61	58.93

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAZID	BILLING PROVIDER NAME	PROVIDER ADDRESS	400 UNIT ADDRESS	PROVIDER PHONE	UNIT AMOUNT	ADJ. UNIT AMOUNT	UNIT PRICE	TOTAL AMOUNT	AEU INTERIM DISTRIBUTION
17-9607213	SHIMON BECKER DPM	667 EAGLE ROCK AVE			850.00	688.22	503.22	195.00	58.87
85-1200694	MEL S ROTH MD P C	210 E 64TH ST	4TH FLOOR		1,900.00	913.06	503.06	310.00	58.85
22-3658975	RADIOLOGY & IMAGING OF SOUTH TEXAS LLP	PO BOX 60036			1,150.00	624.79	502.64	122.15	58.80
61-1340888	DR MICHAEL C STEWART P C	251 ROCK RD	STE 2B		825.00	588.27	502.40	85.87	58.78
81-3694291	NARRA RADIOLOGY INC	PO BOX 3305			532.00	507.00	502.40	125.50	58.78
47-3668904	NEVADA ACUTE MEDICAL SERV	3100 N TENAYA WAY			717.00	501.50	501.50	50.00	58.73
84-0692886	LULING EMERGENCY GROUP LLC	PO BOX 791587			855.00	681.89	501.89	100.00	58.72
22-2103828	MEDSPRING	1959 N STEMMONS PKY			785.00	500.65	500.65	60.00	58.57
17-2282968	WESTWOOD OPHTHALMOLOGY ASSOCIATES PA	300 FAIRVIEW AVE	STE 210		540.04	500.04	500.04	40.00	58.50
47-3616836	EP FAMILY CLINIC PA	1409 GEORGE DIETER DR			550.00	500.00	500.00	50.00	58.49
36-3324469	MICHELLE ALPERT	87-89 81TH AVE SUITE 604			500.00	500.00	500.00	50.00	58.49
36-4502388	DAVID M SOLOVEN	4738 N KENNEDIE AVE			885.00	625.00	500.00	153.46	58.49
47-1567611	MOHAMMAD ILYAS MD	2024 HICKORY ROAD SUITE 104			1,715.00	923.46	500.00	153.46	58.49
65-0972655	SERENA D TIDWELL MD PC	1539 13TH AVE	STE 6200		500.00	500.00	500.00	58.49	58.49
59-1867557	EARL RECTANUS PHD	2335 TAMiami TR N, STE. 508			865.00	583.34	499.19	84.15	58.40
26-4429299	UNIVERSITY OF FLORIDA JACKSONVILLE	R TODD FLOTT MD PA	STE 110		1,536.00	677.00	499.00	1,037.00	58.38
47-145700	MONICA M JAIN MD	12469 TIMBERLAND BLDG	STE 601		499.00	499.00	499.00	50.00	58.35
20-4130112	RICHARD SOLLAZZO MD PC	PO BOX 3160			1,950.00	548.74	498.25	50.00	58.35
31-1574962	EMERGENCY MEDICINE PHYSICIANS	300 E 57TH ST			498.75	498.75	498.25	746.40	58.29
81-5249959	PRIMARY CARE OF WESTPORT LLC	PO BOX 18929	GROUND FLOOR		1,221.85	1,076.04	498.25	746.40	58.29
11-2820370	NORTH COUNTRY MEDICAL ASSOCIATE	105 E MAIN STREET			800.00	498.11	498.11	40.00	58.27
75-2884203	ARASH TRANDAZ MD	6124 W PARKER RD SUITE 234			571.25	538.08	498.08	40.00	58.26
85-2486616	NEW ENGLAND URGENT CARE ENFIELD LLC	55 HAZARD AVENUE			560.00	558.00	498.00	60.00	58.21
20-0376970	M&S RADIOLOGY ASSOCIATES PA	PO BOX 2947			620.00	515.06	497.56	37.50	58.14
13-4207005	QUAD CITY ENDOSCOPY LLC	4340 7TH STREET			1,344.00	497.00	496.81	581.95	58.12
02-0436605	MEDSTAR ST MARY'S HOSPITAL INC	PO BOX 418730			1,055.76	1,055.76	496.65	536.50	58.10
11-3585623	CONCORD IMAGING CENTER	2 1/2 BEACON ST			1,246.00	1,033.15	495.86	13.22	58.01
87-0488377	CARDIOVASCULAR CONSULTANTS OF L	3003 NEW HYDE PARK ROAD SUITE 411			1,260.00	509.08	495.58	57.98	57.98
34-1875545	LIJI DERMATOLOGY DIVISION	127 S 500 E	STE 400		596.68	495.47	495.47	57.94	57.94
95-0083140	CENTER FOR ORAL AND MAXILLOFACIAL	6653 FRANK AVENUE NW			1,250.00	495.23	495.23	495.00	57.91
06-0987033	CITRUS VALLEY GASTROENTEROLOGY	500 W SAN BERNARDINO RD	STE B		495.00	495.00	495.00	493.85	57.79
46-0987033	NORTSTAR ANESTHESIA OF INDIANA LLC	PO BOX 612364			705.70	493.99	493.99	493.85	57.78
54-1080266	PICKAWAY HEALTH SERVICES	PO BOX 932790			581.00	493.85	493.85	492.56	57.61
56-0946593	VIRGINIA RADIOLOGY ASSOCIATES PC	501 SUNSET LANE			992.00	672.56	492.56	492.44	57.61
61-0716483	PHILIP RUBINFELD	PO BOX 48101			1,654.00	682.46	492.44	50.00	57.56
76-2946628	PEDMONT PATHOLOGY ASSOCIATES INC	1899 TATE BLVD, SE STE 1105			542.01	542.01	492.01	805.32	57.55
	FAMILY HEALTH CENTERS, INC	PO BOX 950244			1,933.00	1,297.27	491.95		
	ROPER SAINT FRANCES PHYSICIANS NETWORK	PO BOX 751648							

EXHIBIT 2

AEU INTERIM DISTRIBUTION

STAFF ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	ALLOWED AMOUNT	BLINDERS RESPONSIBILITY	BLINDERS DISTRIBUTION
84-0601041	ACADEMY PARK PEDIATRICS P C	4185 E WILDCAT RESERVE PKWY	STE 230	HIGHLANDS RANCH, CO 80126	693.00	516.00	491.90	25.00
41-094882	PLANNED PARENTHOOD MIN ND SD	371 VANDALIA STREET		SUITE PAUL, MN 55114	555.00	491.87	491.87	-
20-0529142	JOSEPH E PRITTMAN OD	556 W COLETHORPE HWY SUITE C		HINESVILLE, GA 31313-4489	1,070.00	626.72	491.72	135.00
45-0191180	WELLSFRET OF GEORGIA PC	PO BOX 734447		ATLANTA, GA 31139	783.18	728.41	491.67	101.74
13-403712	HARRY R KOSTER MD	119 S ATLANTIC AVENUE		RICHMOND HILL, NY 11418-3216	663.31	491.21	491.21	172.70
22-0226260	ZH HARRIS MD PC	200 ENGLE STREET STE 18		ENGLWOOD, NJ 07631-2417	596.00	596.00	491.00	205.00
42-1336618	MERCY MEDICAL CENTER-CLINTON INC	PO BOX 677909		DALLAS, TX 75267	795.85	690.96	490.96	205.00
46-3467646	UNG HOSPITALISTS LLC	PO BOX 1706		AUGUSTA, GA 31903-1706	555.00	565.00	490.80	74.20
36-3078676	JERRY BAUER MD	1875 W DEMPSTER SUITE 410		PARK RIDGE, IL 60068-1168	490.70	490.70	490.70	-
04-2104434	WINCHESTER HOSPITAL	41 HIGHLAND AVE		WINCHESTER, MA 01890	1,546.00	511.43	490.43	796.30
46-4650451	UNIVERSITY RADIOLOGY - ATLANTIC LLC	25 GRAMMERY ST STE B		ROVERHEAD, NJ 11901-2762	985.00	543.72	490.36	53.36
46-3702818	PROVIDENT EYE SPECIALISTS P A	13681 DOCTORS WAY		FORT MYERS, FL 33912	6,366.70	2,106.30	690.40	3,150.76
35-4702818	UNIVERSITY RADIOLOGY - ATLANTIC LLC	PO BOX 1075		EAST BRUNSWICK, NJ 08816	4,987.90	1,387.08	490.23	896.85
11-3563467	NEW YORK OPHTHALMOLOGY P C	11212 MOUNTWOOD DRIVE		EL PASO, TX 79836	621.11	551.32	490.16	61.16
22-2965846	COOPER PEDIATRICS	333 EAST SHORE ROAD	STE 202	MANHASSET, NY 11060-2900	535.00	535.00	490.00	45.00
36-4470214	PEDIATRICS FACILITY FOUNDATION	PO BOX 6018		BELLMAN, NJ 08069-6018	540.00	540.00	490.00	50.00
20-2879668	STRATA PATHOLOGY SERVICES	26245 NETWORK PLACE		CHICAGO, IL 60673	837.00	489.80	489.80	-
75-3059699	MICHAEL A ROTHSCHILD MD	PO BOX 417436		BOSTON, MA 02241	904.00	689.30	489.24	200.06
26-3685485	NORTH VISTA MEDICAL PARTNERS	1173 PARK AVE STE 1A		NEW YORK, NY 10028	1,050.00	814.52	488.94	325.98
39-1460290	BELOTT RADIOLOGY	4943 STATE HWY 52		DACONO, CO 80514	502.00	488.46	488.48	-
36-4817424	RIVERSIDE EMERGENCY PHYSICIANS	340 MIDLAND RD STE 120		JANESVILLE, WI 53546-2339	803.00	697.30	488.11	278.19
20-5574120	RAYMOND ESPARAZA, MD INC	PO BOX 826608		PHILADELPHIA, PA 19101	578.00	578.00	488.00	90.00
01-0619377	F.A. DAVID O CHI	PO BOX 80076		PHILADELPHIA, PA 19101	1,103.00	487.83	487.81	-
22-3529684	ESSEX HUDSON UROLOGY P C	1330 W CORINA BLVD	STE 203	SAN DIMAS, CA 91773-3200	710.00	487.45	487.45	-
26-3189464	WTEYER OPTOMETRY OF CONNECTICUT	1900 N PEARL ST #2400	SUITE 8	THOUSAND OAKS, CA 91320	905.00	487.35	487.35	-
47-8525260	GLEN MEDICAL ASSOCIATES S C	256 BROAD ST	STE C-D	DALLAS, TX 75201	487.24	487.24	487.24	-
27-820320	RICHARD JOHN VALINOTTI MD	125 DANBURY RD		BLOOMFIELD, NJ 07003	990.00	487.06	487.06	-
20-4720698	DANIEL S BEHROOZAR MD	2590 COMPASS ROAD		GLENVIEW, IL 60026-3510	809.00	687.00	487.00	200.00
11-2772955	RAPHAEL REISS PHYSICIAN PC	184 WEST MAIN STREET		BAEYLON, NY 11702-3411	705.00	606.64	486.54	98.20
22-2502045	IMAGING CONSULTANTS OF ESSEX P A	2221 LINCOLN BL 100		SANTA MONICA, CA 90405	850.00	486.43	486.43	-
45-5224675	MNP MEDICAL SERVICES LLC	6905 YELLOWSTONE BLVD		PORSET HILLS NY 11375-3753	486.00	486.00	486.00	-
87-0550275	WASATCH PEDIATRICS INC	PO BOX 3347		INDIANAPOLIS, IN 46206	1,026.00	540.00	486.00	154.00
06-1031683	BRISTOL GASTROENTEROLOGY	5 FAIRWAY CT		SCOTCH PLAINS, NJ 07076-9998	1,400.00	486.00	486.00	-
36-374089	US PHYSICIANS LLC	6967 S RIVER GATE DR	STE 100	MIDVALE UT 84047	596.00	485.96	485.96	-
20-0415282	SUSAN J W ACINA MD SC	25 NEWELL ROAD E-36		BRISTOL, CT 06010	981.00	485.61	485.61	-
20-2223144	ROBERT WAYNE OXERBLOM MD	PO BOX 63402	SUITE C	CHARLOTTE, NC 28263-3402	751.00	535.25	485.25	50.00
		2310 Dean St		St. Charles, IL 60175	485.00	485.00	485.00	-
		915 E STOWELL RD		SANTA MARIA, CA 93454-7010	770.00	684.97	484.97	203.00

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TABLE ID	ADDRESS	PROVIDER NAME	ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	TABLE AMOUNT	ADJUSTMENT	TABLE PAID	TABLE RESPONSIBILITY	TABLE DISTRIBUTION
76-0595676	HILL COUNTRY EAR NOSE & THROAT PA	42 GRUENE PARK DRIVE	NEW BRAUNFELS, TX 78130-2469			582.50	582.50	485.00	97.50	56.74
06-1114602	UROLOGY ASSOCIATES OF DANBURY PC	513 S3 VENOSIA AVE	DANBURY, CT 06810-2801			590.00	574.41	484.41	90.00	56.87
37-1426603	ROCKFORD RETINA CLINIC	20959 001	ROCKFORD, IL 61107			2,069.00	1,544.25	484.25	(940.00)	56.65
41-122418	FAMILY CHIROPRACTIC P C	136 WILSON PKE CIRCLE	BRENTWOOD, TN 37027			630.00	604.66	483.75	120.89	56.59
20-3984103	STERN PHYSICAL THERAPY P C	23 ROBERT PITT DR STE 110	MONKEY, NY 10952			3,875.00	1,910.85	483.43	1,427.42	56.56
26-2746378	NY FAMILY PRACTICE PHYSICIANS PC	PO BOX 212226	WOODHAVEN, NY 11421-6226			1,010.00	563.45	483.45	80.00	56.56
34-2024631	MATHANIEL PEARDON	45 SOUTH PARK PL ST 356	MORRISTOWN, NJ 07960			1,625.00	779.01	483.09	175.92	56.52
20-5754244	STEVEN ROBERT BAUER	15640 DOON LOCHMAN LANE	CHARLOTTE, NC 28277-3163			886.00	615.87	482.51	133.36	56.45
36-4061313	GASTROENTEROLOGY CONSULTANTS	PO BOX 11180	WILMETTE, IL 60091			6,583.00	572.93	482.32	90.61	56.49
36-4296647	SUSAN SANKARI MD	1640 S WASHINGTON STREET SUITE 224	INDIANAPOLIS, IN 46240-6791			2,090.00	886.00	482.00	100.00	56.21
11-0929873	DAVINDER KUMAR COO	12 LENMORE DRIVE	BRIDGEVIEW, NY 11226-8222			2,125.00	580.50	480.50	100.00	56.19
11-3549314	REGO MEDICAL P C	PO BOX 351022	FREEPORT, NY 11520-3709			555.00	480.33	480.33	75.00	56.16
27-0851467	LESLIE SEAN RAMSAMY MD	53 WEST MERRICK ROAD	FREEPORT, NY 11520-3709			800.00	800.00	480.00	320.00	56.16
45-1681957	PHYSICIAN GROUPS L C	670 MASON RIDGE CENTER DR	SAINT LOUIS, MO 63141			796.00	494.00	480.00	14.00	56.16
46-1891718	MASOOD MEDICAL PC	8 ALTAMORE ST	MELVILLE, NY 11747-2902			600.00	600.00	480.00	120.00	56.16
95-4777497	SANTA CLARITA ENT	27879 SMITH DRIVE	VALENUE, CA 91355-4011			480.00	480.00	480.00	45.00	56.16
11-2492293	BROOKHAVEN GASTROENTEROLOGY ASSOCIATES PC	260 PATCHOQUE YAPPAK RD STE C	E PATCHOQUE, NY 11772			524.85	524.85	479.85	45.00	56.16
86-104999	ACUPUNCTURE & INTEGRATIVE MEDICINE CENTE	PO BOX 10473	PHOENIX, AZ 85064			1,070.00	479.49	479.49	45.00	56.10
11-3275400	PERSONAL WOMANS CARE	148 TERRY RD	SMITHTOWN, NY 11787			860.00	523.11	478.11	45.00	55.93
26-347246	WOMENS HEALTH ASSOCIATES OF SOUTHERN NEVADA	3905 SPANISH RIDGE AVE	LAS VEGAS, NV 89148			1,243.00	525.09	478.09	45.00	55.93
11-3373448	MITCHELL MEYERSON MD	1015 ROANOKE AVE	RIVERHEAD, NY 11901-2735			2,880.00	1,149.57	477.56	672.01	55.87
12-4091575	STARNET DBA WESTCHESTER EMS	P.O. BOX 8500-1805	PHILADELPHIA, PA 19185			597.00	597.00	477.00	119.40	55.87
22-2658209	MASS EYE AND EAR ASSOCIATES INC	243 CHARLES ST	BOSTON, MA 02114-3002			1,175.00	840.56	477.40	363.56	55.85
74-180468	SINGLETON ASSOCIATES, PA	PO BOX 4346	HOUSTON, TX 77210			565.00	544.00	477.00	66.80	55.83
22-357852	MERCER BUCKS ORTHOPAEDIC	PO BOX 8095	LANCASTER, PA 17604-8095			3,758.00	3,758.00	477.00	3,281.00	55.80
54-1572284	PATIENT FIRST MARYLAND MEDICAL	PO BOX 789932	BALTIMORE, MD 21275			1,151.00	526.54	476.54	50.00	55.75
11-3412792	USKA A LIBERATOR	154 E 85TH STREET	NY, NY 10029-2168			2,095.00	1,291.47	476.47	815.00	55.74
20-5702528	ALANI OWENS LPC	3537 S 135 E	DENTON, TX 76210			1,084.72	575.74	475.74	100.00	55.66
74-306996	URGENTMED INC	9241 S ROUTE 31	LAKE IN THE HILLS, IL 60156			1,080.00	650.58	475.58	175.00	55.64
59-2470049	SIP INVESTMENTS INC	4005 20TH ST	DAVE, FL 33324-5842			850.00	535.56	475.50	60.00	55.63
85-096845	MARY C POZEGA DD	6637 KANAWHA AVE SE	VERO BEACH, FL 32980			600.00	600.00	475.00	125.00	55.57
95-4368744	LUCA RAD MED GRP	FILE 55619	CHARLESTON, WV 25304-2915			500.00	500.00	475.00	25.00	55.57
43-1560283	MERCY CLINICS	PO BOX 505164	ST LOUIS, MO 63150-5164			1,600.00	1,565.00	475.00	1,080.00	55.57
20-3265367	NORTHEAST FL HOSPITALIST INC	PO BOX 635584	MIAMI, FL 33164			8,105.10	4,505.54	474.00	4,161.14	55.45
20-946257	PREMIER HEALTH	1540 LYON DR	GREENWICH, OH 45743			513.59	513.59	473.59	40.00	55.41
31-1559395	CGCA PHYSICIANS INC	PO BOX 631217	CINCINNATI, OH 45263-1217			1,165.00	983.51	473.60	109.91	55.41
20-8883309	RUTEBERG-RWI PSYCHIATRY CLINIC	PO BOX 829642	PHILADELPHIA, PA 19182-9642			750.00	608.56	473.58	135.00	55.40

AEO INTERIM DISTRIBUTION

TRAID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER BUSINESS ADDRESS	PROVIDER BUSINESS ADDRESS	RECEIVED AMOUNT	PAID PA	REMAINING PA	DISTRIBUTION
56-2929803	THOMSON ORTHOPEDICS & SPORTS	510 MOUNT PLEASANT RD			641.00	631.48	473.48	115.00
06-0696818	FRANCES A WASH MD PC	PO BOX 17800			645.00	523.50	472.50	50.00
20-8853132	CHARLESTON NEPHROLOGY HYPERTENSION	4610 KAMAWA AVE SW SUITE 402			1,208.92	898.87	471.67	427.20
22-3742489	FASTMED URGENT CARE	935 SHOTWELL RD STE 108			3,147.00	2,267.85	471.16	1,805.66
37-1450916	DR CHRISTOPH ROZDEBA	42 LOCUST AVE			846.00	549.24	471.03	78.21
76-0516663	ELIZABETH KNARO MD	1200 BINZ			942.00	471.00	471.00	55.11
65-1103595	MEDICAL COMPRESSION SYSTEMS, INC	10405 BAUR BLVD STE A			980.00	784.00	470.40	313.60
46-242523	SPRINGFIELD PRIMARY CARE PC	3802 SPRINGFIELD BLVD			570.00	570.00	470.00	100.00
56-1080740	PEACHTREE ORTHOPAEDIC CLINIC PA	2001 PEACHTREE RD NE			1,676.00	1,333.62	470.00	778.62
72-0423653	OUR LADY OF LOURDE	4803 AMBASSADOR CAFE			652.00	586.80	469.44	117.36
47-2192199	DR RODNEY A GREEN MD FACS LLC	333 E IL ROUTE 83			900.00	789.00	469.20	312.81
45-3124870	NORTHERN ILLINOIS EYE CLINIC LLC	SUITE 106			694.59	634.14	469.14	165.00
37-0465939	ICANH SCHOOL OF MEDICINE AT MOUNT	330 EAST 34TH STREET 2ND FLOOR			625.00	513.65	468.63	45.00
61-1205340	MICHAEL DON CANTY MD	517 23RD STREET STE 11			2,625.00	468.66	468.68	718.49
84-0749321	HOSPICE OF METRO DENVER INC	901 S CHERRY STREET			740.00	468.00	468.00	198.00
11-3638700	WOMEN FOR WOMEN OBSTETRICS & GYNCOLOGY	410 LAKEVILLE RD STE 305			1,370.00	933.28	467.52	465.76
46-2387629	LOUIS PATRICK COATES DO	5925 MURPHY RD			495.00	467.50	467.50	54.69
47-5564851	AGE ENDOCRINOLOGY ASSOCIATES	225 STATE ROUTE 35			672.00	537.48	467.48	46.00
25-1821252	ABINGTON MEMORIAL HOSPITAL	PO BOX 826577			623.00	467.25	467.25	54.66
45-3279277	LAKEVIEW IMMEDIATE CARE LLC	7262 SOLUTIONS CTR			936.30	936.30	467.17	444.13
56-1965963	PEDMONT HEALTHCARE PA	50 SIGNAL HILL DRIVE EXT			841.00	467.05	467.05	135.50
47-1497384	UNIVERSITY OF UTAH ADULT SERVICES	PO BOX 413933			1,217.18	785.37	466.72	319.65
36-2809904	VALLEY PATHOLOGY S C	PO BOX 152			590.50	472.29	466.42	5.86
36-3042409	WINFRED RAD CONSULTANTS SC	29050 NETWORK PL			2,672.00	620.00	466.40	153.60
01-0590232	GREATER HARTFORD ORTHOPEDIC GROUP	1000 ASYLUM AVENUE			1,180.00	465.14	465.14	35.00
05-9342485	ANNETTE HOLLANDER	282 SUNSET AVENUE			600.00	600.00	465.00	135.00
81-2531455	HOLY CROS PRIMARY CARE INC	PO BOX 70700			970.00	970.00	464.70	505.30
01-0532806	MARK B LEW MD LLC	2704 GLENWOOD ROAD			1,003.00	586.58	464.46	116.12
47-2120224	PATIENT FIRST MARYLAND PHYSICIANS GROUP	PO BOX 758952			1,102.00	989.22	464.22	484.00
54-1905741	A&E DIAGNOSTIC IMAGING LLC	28283 NETWORK PL			590.00	590.00	464.00	116.00
76-0373655	WEST HOUSTON RADIOLOGY ASSOCIATES	BLDG 10-1			590.00	464.00	464.00	54.28
01-0319999	PEDIATRIC ASSOCIATES INC	PO BOX 4346 DEPT 125			1,267.00	488.59	463.65	328.50
37-1569225	AME NORTH FULTON URGENT CARE A LLC	PO BOX 742574			878.00	658.50	463.50	135.00
11-3108210	MARK LOFE MD	7785 OCEAN PARKWAY			936.00	533.35	463.35	90.00
06-1478443	LONG RIDGE DERMATOLOGY LLC	1051 LONG RIDGE ROAD			855.00	686.36	462.97	222.39
04-3634151	DR AERNA WILLETTE D C PROFESSIONAL	525 W WISE RD			683.54	478.48	462.38	16.40
06-1459920	ANB PTSA HOLDINGS	47 NORTH MAIN STREET			1,885.00	462.00	462.00	54.09
13-3280609	LEONID LAMPER M D P C	PO BOX 1849			1,050.00	577.50	462.00	115.50
22-0495133	COLOUETT REGIONAL	6 HOSPITAL PARK			1,488.00	461.82	461.82	54.03

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU TIME	AEU DISTRIB
27-2222502	ATLANTIC MEDICAL IMAGING	PO BOX 1564	INDIANAPOLIS, IN	46206	772.60	461.00	261.60							53.93
47-458847	WINDSOR ANESTHESIA LLC	8420 W BRYN MAWR AVE 300	CHICAGO, IL	60631	567.22	461.00	100.22							53.93
45-5431389	EASTERN NEW YORK MEDICAL SERVICES PC	3423 DANBURY RD	BREWSTER, NY	10809	682.00	535.62	75.00							53.89
13-2578984	ROBERT HADEL MD	376 FIRST STREET	MINNEAPOLIS, MN	55401	460.00	460.00								53.82
14-1895930	ASSOCIATES IN PSYCHIATRIC WELLNESS	4711 GOLF RD #1200	SKOKIE, IL	60076	800.00	560.00	100.00							53.82
36-3142574	SOUTH SUBURBAN NEUROLOGY	PO BOX 648	AURORA, IL	60507	575.00	460.00	115.00							53.82
84-1255540	LAWRENCE SCOTT WILNER DO	7280 LAGAR ROAD UNIT J	CASTLE ROCK, CO	80108-9452	1,256.00	699.40	424.00							53.75
04-2103606	MC MOUNT AUBURN HOSPITAL	330 MC MOUNT AUBURN ST	CAMBRIDGE, MA	02138-5502	735.00	735.00	275.00							53.70
36-2639052	ELGIN INTERNAL MEDICAL ASSOCIATES SC	1745 FLETCHER DR STE 101	ELGIN, IL	60123-4748	1,473.00	988.68	530.94							53.67
45-3667516	DIGESTIVE HEALTH ASSOCIATES OF TEDA	150 N RIVER RD STE 310	DES PLAINES, IL	60016	840.00	483.76	33.00							53.67
30-1759480	SOUTH FLORIDA SURGICAL SPECIALISTS	7610 STEMMING FRWY	DALLAS, TX	75247-4231	936.00	493.51	95.00							53.64
27-4873308	SKOKIE FAMILY CLINIC PC	PO BOX 329	STUART, FL	34995-0329	572.42	572.42	114.48							53.57
04-3766600	SOUTHERN CRESCENT FAMILY PRACTICE	6605 MAPLE ST	MORTON GROVE, IL	60053-1425	700.00	657.54	200.00							53.53
56-2513884	METRO ATLANTA AMBULANCE	525 FOREST FRWY	FOREST PARK, GA	30027	750.14	706.86	456.86							53.45
20-3369834	ALL CARE CLINIC	PO BOX 4130	MARIETTA, GA	30066	1,025.00	456.00	568.90							53.37
46-1011773	JILL P WOHLEFEL	31 FREDERICKS ST	WEST ORANGE, NJ	07052	486.00	456.00	30.00							53.35
36-2924043	NORTHWEST ORTHOPEDIC SURGERY SC	W259602 BROWN ST	OCONOMOWOC, WI	53066-3866	486.00	456.00	30.00							53.35
36-3605476	EDWARD Q YAVITZ	3030 W SALT CREEK LN	ARLINGTON HEIGHTS, IL	60005	515.00	454.96	113.74							53.23
27-2777455	STEWART MEDICAL GROUP INC	PO BOX 9657	BELFAST, ME	04915-9657	970.00	617.02	193.85							53.02
20-058895	ALGONQUIN FAMILY HEALTHCARE P	2220 HUNTINGTON DRIVE N	ALGONQUIN, IL	60102-4419	1,348.00	795.66	527.53							53.01
52-1392214	SHEPPARD PRATT PHYSICIANS PA	6501 N CHARLES ST	TOWSON, MD	21284-6819	1,240.00	868.00	415.34							52.96
59-171947	PUBLIC HEALTH TRUST OF DADE COUNTY	PO BOX 864728	ORLANDO, FL	32806-4728	1,417.00	977.73	525.08							52.96
31-1838852	GEORGIA DERMATOLOGY & SKIN CANCER	2400 BELLEVUE RD	DUBLIN, GA	31021	7,999.00	5,157.85	4,302.24							52.95
35-0989418	JENKINS MEDICAL ASSOCIATES	305 W SPRING CREEK BLDG D SU101	PLANO, TX	75073-4653	658.00	452.54								52.94
52-2112078	AMALETA NIEMA PETERSON MD	PO BOX 791208	BALTIMORE, MD	21279-1208	8,405.00	574.40	5,165.83							52.93
47-2102600	NICOLAS S BIRD MD	PO BOX 15828	BELFAST, ME	04915-4053	496.68	496.68	45.00							52.84
56-2328611	BSD NEPHROLOGY AND HYPERTENSION P A	360 ESSEX ST STE 304	HACKENSACK, NJ	07601	619.00	464.83	13.95							52.75
00-0546843	POUDRE VALLEY MEDICAL GROUP LLC	3855 PRECISION DR	LOVELAND, CO	80538	1,263.00	510.71	60.00							52.75
15-0746939	JULENE STASSOU	2041 EDWIN AVENUE	PORT LEE, NJ	07024-2401	450.00	450.00								52.65
20-070786	SEA BLUE NEUROLOGY CENTER PA	3100 CORRAL HILLS DR STE 308	CORAL SPRINGS, FL	33065-4138	480.00	450.00								52.65
32-0056775	ADDISON-CENTRAL PATHOLOGY INC	520 E 22ND ST	LOMBARD, IL	60148-6110	1,780.00	1,093.00	643.00							52.65
36-4160635	PRIMARY HEALTH ASSOCIATES PC	16512 S 105TH CT	ORLAND PARK, IL	60467	450.00	450.00								52.65
56-6742479	CATHERINE B HOWELL PHD	7383 HALL RD	COOLIDGE, GA	31738-2407	1,050.00	700.00	390.00							52.65
47-1650619	MCGARRAN-CLERMONT INSTITUTE	151 N MACHEMAN AVE	CHICAGO, IL	60601	1,648.00	1,452.55	1,033.15							52.58
86-0782428	INTEGRATED MEDICAL SERVICES INC	9250 N 3RD ST STE 4010	PHOENIX, AZ	85029-2437	576.00	474.32	25.00							52.57
62-1829139	RADIOLOGY ALLIANCE PC	PO BOX 440166	NASHVILLE, TN	37244-0166	600.00	477.35	128.35							52.53
36-2411435	CLINTON COUNTY MEDICAL CENTER	1005 S US HIGHWAY 27	SANIT JOHNS, MI	48879	610.00	448.01	90.69							52.41
55-0859880	SOUTH MIAMI CERTIFICATE INC	PO BOX 918315	ORLANDO, FL	32891-9315	700.00	560.00	112.00							52.41

AEU INTERIM DISTRIBUTION

TRK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	SUZZY MIDWEST	ALTO MIDWEST	PALM PALM	WESTERN	WESTERN DISTRIBUTION
36-3526540	STONEBROOK FAMILY PHYSICIANS	2940 CROOKS RD	ROCHESTER HILLS, MI, 48309		665.00	447.80	447.80	71.25	52.39
22-3340656	MIDDLESEX-MONMOUTH GASTROENTEROLOGY	222 SCHANCKS RD STE 302	FREEDLAND, NJ, 07728		1,185.00	447.71	447.71		52.36
34-1262971	POUDRE VALLEY HEALTH CARE INC	1024 S LEMAY AVE	FORT COLLINS, CO 80524		634.10	561.23	447.61	113.62	52.37
31-1736653	SHAI MEDICAL CENTERS LTD	10 ORLAND SQUARE DR	ORLAND PARK, IL, 60462		705.00	587.11	447.11	140.00	52.31
16-1020913	OAK ORCHARD COMMUNITY HEALTH CENTER INC	300 WEST AVENUE	BROCKPORT, NY 14420-1118		447.00	447.00	447.00		52.29
11-265011	HAMPTON HOME CARE INC	250 HAMPTON ROAD	SOUTHAMPTON, NY 11968		670.26	670.26	446.85	223.41	52.28
47-5349604	TMC PROVIDER GROUP PLLC	13722 EMBASSY ROW	SAN ANTONIO, TX, 78215		620.00	596.53	446.53	60.00	52.24
13-4209971	UNION SQUARE GASTROENTEROLOGY P	PO BOX 5740	BELEAST, ME 04815		1,200.00	446.13	446.13		52.19
43-1625293	MARK ALAN SCHEFFER MD	PO BOX 66940	SAN LOUIS, MO 63166-6940		660.00	530.00	446.00	214.00	52.18
47-3102720	COULIN COUNTY CDP	4100 W EL DORADO PKWY	MCINNEY, TX, 75070		1,780.00	445.00	445.00	455.00	52.06
56-2290970	BAPTIST OUTPATIENT SERVICES INC	PO BOX 198136	ATLANTA, GA 30384-8136		445.00	445.00	445.00		52.06
06-374404	YEHUDA GLENNAN, MD	78 15 ELOT AVE	MIDDLE VILLAGE, NY 11379-1300		1,650.00	444.56	444.56	44.11	52.01
36-4148779	WEE CARE PEDIATRICS	455 S ROSELLE RD SUITE 209	SCHAUMBURG, IL 60193		802.00	444.59	444.59		52.01
36-9132938	PEDIATRIC CARE ASSOCIATES SC-HE	2500 W HIGGINS ROAD SUITE 670	HOFFMAN ESTATES, IL 60169		808.00	444.43	444.43		51.99
76-0739760	DDIE ANESTHESIA LLC	1490 E FOREMASTER DR	SANIT GEORGE, UT 84790		660.00	555.50	444.40	111.10	51.99
27-0867340	DERMATOLOGY & SKIN CARE ASSOCIATES	PO BOX 9110	BELEAST, ME 04815-9110		682.00	582.90	444.16	138.74	51.96
34-1943399	ALIED BEHAVIORAL HEALTH SERVICES	22540 LORAIN ROAD	FAIRVIEW PARK, OH 44126-2212		725.00	569.95	443.95	125.00	51.94
84-1354429	EYE CARE CENTER OF NORTHERN	1400 DRY CREEK DR	LONGMONT, CO 80503		603.00	503.86	443.86	60.00	51.93
27-0988025	KHUSHI JENNA PARTNERSHIP LLC	800 E WOODFIELD RD SUITE 102	SCHAUMBURG, IL 60173		781.00	443.52	443.52		51.89
48-4649629	SAKU HO MD	201 E HURON ST SUITE 12 202	CHICAGO, IL 60611-3127		590.00	532.09	442.09	90.00	51.72
80-0378687	PARK AVENUE PODIATRIC CARE PLLC	295 MADISON AVE	NEW YORK, NY 10017		1,000.00	736.71	442.02	284.69	51.71
20-3059138	SPORTS MEDICINE AT CHELSEA PLLC	22 WEST 21ST ST STE 400	NEW YORK, NY 10010-6946		565.00	465.91	441.91	25.00	51.70
06-1452971	FAIRFIELD COUNTY HEALTHCARE ASSOCIATES PC	15 CORPORATE DRIVE	TRUMBULL, CT 06611		984.00	692.21	441.29	250.93	51.69
22-2610549	GARRY SHERMAN DPM PA	100 EAST HANOVER AVENUE	CEDER KNOLLS, NJ 07920		1,050.00	785.51	441.29	284.22	51.63
45-2267082	ALLIANCE PATHOLOGY CONSULTANTS	PO BOX 5987	CHARLOTTE, NC 28217-5987		1,333.60	884.04	441.27	442.77	51.62
31-0538532	MERCY HEALTH - FAIRFIELD HOSPITAL LLC	PO BOX 635760	CINCINNATI, OH 45263-5760		441.00	441.00	441.00		51.59
47-3780447	MERCY HEALTH - FAIRFIELD HOSPITAL LLC	545 ELMONT RD	ELMONT, NY 11003-4002		441.00	441.00	441.00		51.59
20-4294974	KIP W. DOLPHIN, MD PLLC	155 EAST 72ND STREET	NEW YORK, NY 10021		645.00	530.39	440.85	89.54	51.58
13-3011234	IRWIN BAPPAPORT MD PC	4000 HAMPTON CTR STE 6	MORRISSTOWN, NJ, 29505		838.00	559.49	440.38	110.10	51.52
15-3815482	BRIAN HALPERN	530 E 70TH ST	NEW YORK, NY 10021-8223		485.00	485.00	440.00	108.08	51.49
20-8577353	BETH E SHUBIN STEIN MD	PO BOX 200987	PITTSBURGH, PA 15291-2987		500.00	500.00	440.00	60.00	51.48
82-1769235	CLEARWATER COUNSELING CHICAGO LLC	PO BOX 223459	PITTSBURGH, PA 15291-2459		1,100.00	550.00	440.00	110.00	51.48
04-3399616	NORTH SHORE MEDICAL CENTER INC	105 W MADISON ST	CHICAGO, IL 60602		600.00	600.00	440.00	160.00	51.48
95-3675415	LOS ROBLES RADIOLOGIC ASSOCIATE	PO BOX 3561	BOSTON, MA 02241-3561		864.00	439.78	439.78		51.45
04-3083556	ACTION MEDICAL ASSOCIATES	DEPT LA 21628	PIASABENA, CA 91185		628.00	439.60	439.60		51.43
04-0559295	UNIVERSAL FAMILY MEDICAL CARE P C	321 MAIN STREET	ACTION, MA 01720		754.00	439.46	439.44		51.41
11-3576552	CIRO T GRELO	340 E MAIN ST STE 1	DAY SHORE, NY 11706		820.00	519.26	439.26	80.00	51.39
		390 MONTAUK HIGHWAY	WEST ISIP, NY 11795-4403		940.00	488.46	438.46	375.00	51.30

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRAFFIC	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	INTERIM RESPONSIBILITY	AEU INTERIM DISTRIBUTION
74-1891234	BRYAN RADIOLOGY ASSOC	P O BOX 5306	BRYAN, TX 77805	610.00	427.00	427.00	-	49.95
74-2897448	LUBBOCK COUNTY HOSPITAL DISTRICT	PO BOX 5390	LUBBOCK, TX 79408-9390	427.00	427.00	427.00	-	49.95
37-0899405	MADISON RADIOLOGISTS S C	PO BOX 44370	MADISON, WI 53744-4370	1,444.60	1,444.60	1,444.60	1,097.00	49.79
26-2047039	HOSPITALIST MEDICINE PHYSICIANS OF	PO BOX 70635	LOS ANGELES, CA 90074-0635	2,188.00	1,531.60	425.28	1,106.32	49.75
66-0378614	DIAGNOSTIC CENTERS OF AMERICA	801 SE JOHNSON AVE STE 46	STUART, FL 34985-5139	3,104.00	1,232.85	425.18	807.85	48.74
11-1533882	BAY OIL GYM P C	2785 OCEAN AVENUE SUITE 1A	BROOKLYN, NY 11225-4705	500.00	450.00	425.00	25.00	49.72
27-3519967	COA HOLDINGS LLC	131 E 69TH ST	NEW YORK, NY 10065-7006	450.00	450.00	425.00	25.00	49.72
36-2748881	HEDGES CLINIC SERVICE CORP	222 COLORADO AVE	FRANCKFORT, IL 60423-1334	770.00	540.00	425.00	115.00	49.72
20-8254811	PATRICIA F KATZ MD	576 N SAINT CLAIR ST STE 1880	CHICAGO, IL 60611-2927	567.00	464.94	424.94	40.00	49.71
36-2715375	CHEERY VALLEY FIRE PROTECTION DISTRICT	PO BOX 1368	LEAHURST, IL 60126-2998	1,411.00	1,375.00	424.90	951.10	49.71
20-3877453	PRAIRIE RHEUMATOLOGY ASSOCIATES	10660 WEST 143RD ST STE B	ORLAND PARK, IL 60463	738.26	424.63	424.63	-	49.68
11-2672005	LARRY P BERSTEIN MD	100 MANETTO HILL ROAD	PLAINVIEW, NY 11809-1311	910.00	514.24	424.24	90.00	49.63
15-3652555	REFUJAH HLTH CTR	728 NORTH MAIN STREET	MEDFORD, NJ 08055-2378	1,306.98	590.69	424.05	338.00	49.61
22-2933682	ANTHONY ALBERT-PULEO	155 ROUTE 70	SPRING VALLEY, NY 10977	530.00	530.00	424.00	106.00	49.60
81-0613553	DC MEDICAL CARE LLC	PO BOX 1778	ENGERWOOD CLIFFS, NY 07632-1178	755.00	604.00	424.00	180.00	49.60
27-9877897	PRINCETON EYE & EAR LLC	2999 PRINCETON PKE	TRENTON, NJ 08648-2261	560.00	423.90	423.90	-	49.59
01-0211591	EASTERN MANIE MEDICAL CENTER	43 WHITING HILL RD	BREWSTER, ME 04412	1,340.00	1,196.30	423.80	772.50	49.58
11-2745382	DAVID WOLFSON	801 AVE N	BROOKLYN, NY 11230	1,750.00	423.71	423.71	-	49.57
11-2817510	JOSEPH DUVA	887 OLD COUNTRY ROAD	RIVERHEAD, NY 11901	1,000.00	423.71	423.71	-	49.57
47-3813192	CHARISMATIC COUNSELING WELLNESS	7200 E DRY CREEK RD	CENTENNIAL CO 80112-2563	875.00	623.51	423.51	200.00	49.55
36-2243890	RICK A POSTON DO PC	21700 ALLEN RD	WOODHAVEN, MI 48183	580.00	422.75	422.75	-	49.46
90-0112908	LITTLE HICKORY PEDIATRICS LLC	155 RIVER PARK XING	WOODSTOCK, GA 30188	465.16	422.38	422.38	-	49.41
46-2874032	NORTHSTAR ANESTHESIA	PO BOX 610693	DALLAS, TX 75261-0693	2,622.00	921.20	421.47	499.73	49.31
13-0523754	RITA K BATHEIA	825 VAN BUREN ST	BALDWIN HARBOR, NY 11510	500.00	500.00	420.00	80.00	49.14
20-1012550	BOWMAN PSYCHIATRIC A MEDICAL CORP	3777 WILSHIRE BLVD, STE 707	BEVERLY HILLS, CA 90212-1907	900.00	445.00	420.00	25.00	49.14
45-4496403	OGI ANESTHESIA LLC	PO BOX 4860	MURRELLS INLET, SC 29576	420.00	420.00	420.00	-	49.14
46-1657164	ENGERWOOD WOMENS HEALTH PC	25 ROCKWOOD PL STE 205	ENGERWOOD, NJ 07831	445.00	445.00	420.00	25.00	49.14
58-3E83166	PATIENTS FIRST LAKE ELLA MEDICAL	1690 N MONROE ST	TALAHASSEE, FL 32303	445.00	445.00	420.00	25.00	49.14
65-0423832	PALM BEACH OBSTETRICS AND GYNECOLOGY	4671 S CONGRESS AVE SUITE 100B	LAKE WORTH, FL 33461-4783	850.00	510.00	420.00	90.00	49.14
13-3882319	RONALD BLATT M D P C	144 EAST 44TH STREET	NEW YORK, NY 10007-4008	1,050.00	459.83	419.83	40.00	49.12
20-5418031	BIRNEYWOOD PEDIATRICS	5111 MARYLAND WAY	BIRNEYWOOD, TN 37027	781.00	419.58	419.58	85.00	49.09
26-4333033	CONSULTANTS IN WOMENS HEALTH	1355 CENTRAL PARKWAY S	SAN ANTONIO, TX 78232-5057	960.27	642.82	418.77	232.81	48.99
27-0914858	MERCY HOSPITAL LDRN	PO BOX 504930	ST LOUIS, MO 63150	836.00	618.64	418.64	200.00	48.98
26-4115199	ASMA WELLNESS MEDICAL OBGYN	30-16 SOUTH DRIVE FLR 5	ASTORIA, NY 11102	597.89	418.53	418.53	-	48.96
81-0618378	JERRY J CROWLEY	5101 COMMERCE DR SUITE 101	BAKERSFIELD, CA 93309-0412	745.00	640.50	418.46	222.01	48.96
20-8520247	COST CARE PLLC	2445 S 3RD ST W	MISSOULA, MT 59801-1330	418.00	418.00	418.00	-	48.90
56-2457820	CHAD SIMMONS MD PA	12890 HILCREST RD STE 203	DALLAS, TX 75230	3,632.58	757.41	417.58	569.11	48.85
26-3727473	JOHN BENSON	684 S BARRINGTON RD STE 112	STREAMWOOD, IL 60107-1841	600.00	497.00	417.00	75.00	48.78
30-1259168	COMMUNITY HEALTH CARE INC	344 CHERRY STREET EAST	CANAL FULTON, OH 44614	902.00	661.69	416.69	245.00	48.75

EXHIBIT 2

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	PHYSICIAN ADDRESS	PHYSICIAN ADDRESS	PHYSICIAN ADDRESS	PHYSICIAN ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	AEU RESPONDS	AEU PAYMENT	AEU PAYMENT DATE
41-088523	THE DULUTH CLINIC LTD	PO BOX 1450	NW 7813	MINNEAPOLIS, MN 55485-7813		2,013.90	2,013.90	416.70	1,597.10		48.75
20-4257026	PARAGON EMERGENCY MEDICINE PC	PO BOX 3061		BRIDGEHAMPTON, NY 11932-3061		1,078.41	916.65	416.55	500.00		48.74
38-3587932	STEVEN E SCHARBACH DO	595 BARCLAY CR SUITE D		ROCHESTER HILLS, MI 48307-5802		831.02	420.89	416.63	426		48.74
85-0566757	RONALD FREEMAN DE MED MD	PO BOX 14-0254		CORAL GABLES, FL 33114		685.00	608.06	416.26	193.14		48.70
20-5384577	CAYUGA EMERGENCY PHYSICIANS LLP	75 REMITTANCE DR 1248		CHICAGO, IL 60675		476.00	476.00	416.00	60.00		48.67
22-3134883	ANDERSON MED PC DBA EMERGENCY	40 HURLEY AVE STE 4		KINGSTON, NY 12401-3738		476.00	476.00	416.00	60.00		48.67
46-2548275	AMERICAN CURRENT CARE OF ILLINOIS	PO BOX 9014		ADDISON, TX 75001-9014		476.00	476.00	416.00	60.00		48.67
85-0917227	DIAGNOSTIC READERS GROUP INC	PO BOX 864672		ORLANDO, FL 32886-4672		650.00	520.00	416.00	104.00		48.67
75-2885038	PRIMAVID PHYSICIANS PLLC	PO BOX 295550		DALLAS, TX 75232-5550		1,515.00	677.53	416.00	571.53		48.67
81-0889110	CAPITAL HEALTH MEDICAL GROUP	PO BOX 17558		BEAUFORT, NC 28515-4070		416.00	416.00	416.00	-		48.67
25-1364444	WILLIAM DANIEL GROBBS DC	2125 NATIONAL ROAD PO BOX 2088		WHEELING, WV 26003		590.00	519.57	415.66	103.91		48.63
36-2120183	VILLA MEDICAL ARTS	33 S VILLA AVE SUITE 2		VILIA PARK, IL 60182-2650		470.00	415.08	415.09	-		48.56
26-4250691	CONNECTICUT NATURAL HEALTH SPECIALI	515 E CENTER STREET		MANCHESTER, CT 06040		2,900.00	1,773.27	414.37	1,474.00		48.48
23-6291113	GESINGER CLINIC	PO BOX 826595		PHILADELPHIA, PA 19182		588.00	441.73	413.46	282.27		48.34
36-3859983	DERMATOLOGY AND SKIN SURGERY AS	PO BOX 15965		BEAUFORT, ME 04915		1,125.00	413.23	413.23	-		48.32
06-1472180	PRIME HEALTHCARE, PC	30 JORDAN LN	STE 3	WETHERSFIELD, CT 06099		638.00	413.00	413.00	225.00		48.32
22-3752859	NORTH JERSEY SHINE AND SPORTS	480 MARKET ST STE 1		SADDLE BROOK, NJ 07663		898.00	413.06	413.06	-		48.32
20-2588783	WEST VIRGINIA VASCULAR INSTITUTE	250 STAMFORD ROAD		BECKLEY, WV 25801		1,225.49	515.15	412.11	103.04		48.20
11-3522264	DAVID J BENEFAHU DC	558 MIDDLE COUNTRY RD		SELDEN, NY 11784-9999		690.00	422.03	412.09	-		48.16
58-1820883	CUMBERLAND WOMEN S HEALTH CENTER PC	PO BOX 13697		BEAUFORT, ME 04915-4027		411.64	411.64	411.64	-		48.08
54-1141362	EMERGENCY PHYSICIANS OF TIDEWAT	PO BOX 69325		CHARLOTTE, NC 28260		411.00	411.00	411.00	-		47.97
92-2049450	MEDICAL EMERGENCY PROFESSIONALS LLC	PO BOX 17723		BEAUFORT, ME 04915-4072		2,127.00	1,733.18	410.18	1,323.00		47.97
07-0648731	YAN WOLFSON MD	247 WATER STREET 4 FL		NEW YORK, NY 10038-2019		780.00	780.00	410.00	370.00		47.97
13-3808377	NEL S ROSENTHAL MD	201 EAST 15TH ST		NEW YORK, NY 10003-3723		450.00	450.00	410.00	40.00		47.97
47-3830338	LUMINIGARE PHYSICIAN GROUP PA	PO BOX 678272		DALLAS, TX 75267-8272		566.00	410.07	410.07	-		47.91
11-262484	LARRY BERNARD CHASIN	155 COUNTRY RD		CHESKILL, NJ 07626		930.00	409.52	409.52	73.77		47.85
27-0316568	OUR LADY OF THE LAKE PHYSICIAN	PO BOX 677857		DALLAS, TX 75267		1,895.00	1,545.72	408.00	1,094.00		47.84
11-2711528	SIMONS STEVEN	534 AVENUE M	STE 1 F	BROOKLYN, NY 11238-1648		475.00	408.96	408.96	243.31		47.84
54-1567372	CHILD-ADOLESCENT HEALTH ASSOCIATES	PO BOX 1206		RADFORD, VA 24143-1206		880.00	728.61	408.61	320.00		47.80
36-3605557	CHICAGO CORNEA CONSULTANTS LTD	806 CENTRAL AVENUE SUITE 300		HIGHLAND PARK, IL 60035-5613		1,255.00	483.95	408.35	571.64		47.73
56-2274423	WENTWORTH DOUGLASS PHYSICIAN CORP	788 CENTRAL AVE		DOVER, NH 03820		538.00	538.00	408.00	50.00		47.73
88-2425149	CHARLOTTE MEDICAL CLINIC MCP	PO BOX 801643		CHARLOTTE, NC 28260-1643		538.00	458.00	408.00	50.00		47.73
02-0330549	MONADROCK OB-GYN ASSOCIATES PA	20525 AMBERFIELD DR	STE 104	LAND O LAKES, FL 34638		638.00	538.00	407.32	101.83		47.65
13-3977719	GEORGE J KESSLER DO	454 OLD STREET RD SUITE 302		PETERBOROUGH, NH 03488-1200		1,600.00	509.15	407.32	1,092.00		47.61
20-5302046	PATHWAYS PSYCHOLOGY SERVICES	165 WEST END AVENUE SUITE 818		NEW YORK, NY 10023		6,345.00	1,095.00	407.00	1,880.00		47.61
56-2184555	SUNRISE PEDIATRIC ASSOCIATES	27W130 ROOSEVELT RD. SUITE 203		WINFIELD, IL 60190		545.00	432.00	407.00	25.00		47.51
20-324051	PLAINE POINT OBSTETRICS AND GYNECOLOGY	1520 SUNDOWN DRIVE	SUITE 217	CHARLOTTE, NC 27607		407.00	407.00	406.70	-		47.51
22-2159534	RECONSTRUCTIVE ORTHOPEDICS PA	1675 BETHANY ROAD STE C		STYAMPORE, IL 60278-3160		581.00	406.70	406.70	-		47.51
		4 EYES DR STE ALDO		MARLTON, NJ 08053		1,095.00	611.62	406.62	25.00		47.51

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	NO. INVOICES DUES	PROVIDER ADDRESS	BILLING ADDRESS	ALLOWED AMOUNT	PAID AMOUNT	REMAINING RESPONSIBILITY	DATE OF DISTRIBUTION
58-1173552	JASON RADICK MD	1801 NE 223 ST 405 PO BOX 415662				483.11	406.11	77.00	47.51
06-3644556	KENNETH A. EGOL MD	305 EAST 55TH STREET				450.80	405.80	45.00	47.47
20-2558448	HERSCHEL KOTIKES MD	120 E COOKEN AVE STE 106				450.00	405.00	45.00	47.38
46-8186510	SHRUKUMAR PANDIAN	685 N 13TH AVE				475.00	405.00	70.00	47.38
34-0633863	PROHEALTH PARTNERS A MEDICAL GROUP	505 W CENTRAL RD SUITE 110				404.78	404.78	553.20	47.36
36-0223068	PAUL R LUCAS DPM	870 PALISADE AVE	STE 201			704.66	404.66	460.00	47.34
22-1514792	AZARATI KOLSKY FEDI MEDICA P A	2025 KINGS HWY				493.84	403.84	90.00	47.31
13-3313570	MILLE R FELL MD PC	1250 BAMBERG CT				443.66	403.66	40.00	47.25
36-3279415	RONALD C PAWLOWSKI DO	PO BOX 457				619.00	403.40	168.00	47.22
27-4693333	WVVA HEALTH CARE ALLIANCE PC	24 RAY PLACE APT 2-3				1,350.00	403.17	494.13	47.17
36-2780345	EXPERT MEDICAL DIAGNOSTICS PLLC	PO BOX 13006				1,650.00	403.17	-	47.17
54-1839718	ORTHOPEDIC ASSOCIATES OF KANKAK	954 W ARMITAGE				605.81	403.20	202.61	47.17
36-3185476	DR LORI PORTNOY	35 HOSPITAL ROAD				3,822.50	403.20	2,747.80	47.17
58-6025393	HOSPITAL AUTHORITY OF UNION COUNTY	6435 HARPER ROAD				1,344.00	402.92	769.00	47.14
01-0711334	DR RALPH SIMMS INC	PO BOX 5209				1,250.00	402.66	600.67	47.11
13-3906640	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 810				22,000.00	402.30	100.58	47.07
46-5469305	BELLE MEADE MEDICAL PC	PO BOX 601067				1,830.00	402.09	1,016.88	47.04
56-2120710	CHARLES SCOTT TERMIN MD	PO BOX 10040				402.00	402.00	-	47.03
13-2653854	RAMAPO RADIOLOGIC ASSOCIATES PC	1800 HOWELL MILL ROAD, STE 650				402.00	402.00	-	47.03
37-1856938	INDVP MEDICAL GROUP GA-ATL	2520 VALLEY DR				574.00	401.80	40.80	47.01
58-0737998	PEASANT VALLEY EMER PHYS	705 WALTER RD				670.00	401.50	45.00	46.97
58-2155542	NICHOLAS A TILAKO	2215 SANDERS RD				1,575.00	401.30	475.86	46.95
36-3064013	CHILD AND ADOLESCENT HEALTH ASSOC	PO BOX 7019				1,027.00	401.28	-	46.95
54-0972713	RADIOLOGIC ASSOCIATES OF	8445 CERIBELLUM WAY				2,214.00	401.13	-	46.93
27-2007397	TRINITY PAIN CENTER	3411 NOYES AVENUE SE				3,225.50	400.85	1,735.00	46.90
13-2624497	THRUSH AND CLARK ALLERGIST	6211 EDGEMERE SUITE 1				400.13	400.13	-	46.81
56-0769872	PLANNED PARENTHOOD OF NYC-MCC	1057 COMMERCE AVENUE				11,935.00	2,087.45	400.09	1,687.36
74-2950387	ROBERT E URREA MD PA	45 EAST 82ND ST				400.00	400.00	-	46.80
03-0465005	IGEA BRAIN SPINE	DEPT 4725				425.00	400.00	25.00	46.80
04-2588144	JUDITH W SCHWARTZ	1550 EAST 7TH STREET				1,180.00	400.00	300.00	46.80
20-1697136	OPEN ADVANCED MRI OF DEER PARK LLC	PO BOX 844628				560.00	400.00	160.00	46.80
20-3097074	ACCURATE DERMATOLOGY PLLC	PO BOX 844628				400.00	400.00	-	46.80
33-0351048	BRIG, INC	2305 GENOA BUSINESS PARK				445.00	400.00	45.00	46.80
38-3625849	ADVANCED ORTHOPEDIC SPECIALISTS P C	LENOX HILL STATION PO BOX 951				490.00	400.00	90.00	46.80
52-0801514	ASTAIRE & SEASIE MD	310 E 44TH ST SUITE 419				400.00	400.00	-	46.80
81-3634016	NEW YORK RETINA CONSULTANTS PLLC	163 ENGLE STREET				400.00	400.00	-	46.80
82-2356004	MEREDITH WESS, MD	7900 N MILWAUKEE AVE				633.00	399.87	25.00	46.80
36-4391881	DAK MILL MEDICAL ASSOCIATES SC	105 OLD COUNTRY ROAD SUITE 2				746.00	399.41	45.00	46.78
27-0128032	PETER G SULTAN MD								46.73

AEU INTERIM DISTRIBUTION

TRAILER #	SELLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	FILED AMOUNT	ALLOWED AMOUNT	PLAID PAID	NET DISTRIBUTION
31-118270	MYRE INC	PO BOX 932820	CLEVELAND, OH 44193-2820		1,985.00	559.42	396.42	46.73
22-3918629	SUMMIT OB GYN	331 SUMMIT AVE	HACKENSACK, NJ 07601		399.00	399.00	399.00	46.68
31-0867547	MILLS SHERMAN GILLIAM & GOODWIN	PO BOX 639885	CINCINNATI, OH 45263-8685		399.00	399.00	399.00	46.68
13-3613561	EMANUEL LAZAR MD	15 SEGLINE AVENUE	STATEN ISLAND, NY 10309-3720		680.00	398.81	398.81	46.56
47-3379283	CHESHIRE HEALTH SERVICES	149 EBERHARD ST	KERNE NH 03831		919.00	623.70	398.20	46.54
11-2644371	STONY BROOK JIROLOGY PC	PO BOX 419042	BOSTON, MA 02241		2,630.00	1,213.81	398.20	46.54
56-2017460	SOLSTAR LAB PARTNERS	4380 FEDERAL DR	GREENSBORO, NC 27410		1,655.65	793.36	398.13	46.58
95-4598042	PACIFIC OCEAN PEDIATRICS	2216 SANTA MONICA BLVD STE 204	SANTA MONICA, CA 90404		550.00	398.12	398.12	46.58
20-0289310	WESTERN WASHINGTON ENDOSCOPY CENTERS LLC	PO BOX 23257	TACOMA, WA 98401		1,270.00	797.20	397.16	46.46
20-1842623	UNIVERSITY CANCER & BLOOD CENTER LLC	3320 OLD JEFFERSON RD BLDG 700	ATHENS, GA 30607-1465		604.18	441.91	395.91	46.43
13-3501644	CHARLES GORDON	200 CARRINI BLVD SUITE 101	NEW YORK, NY 10033		945.00	396.62	396.62	46.40
55-0771279	OASS BEHAVIORAL HEALTH SERVICES	689 CENTRAL AVE	BARBERSVILLE, WV 25504		1,490.00	676.64	396.64	46.40
35-0911443	PAIRIE CLINIC S C	112 HELEN ST	SAUK CITY, WI 53585-1011		538.00	446.54	396.54	46.39
45-5574836	ORANGE COUNTY URGENT CARE 3 INC	PO BOX 743480	LOS ANGELES, CA 90074-3480		576.57	576.57	396.57	46.39
75-2898968	DAVID C KLIO	541 W MIDDMOTT DR SUITE A	ALLEN, TX 75013-9958		743.00	701.48	396.48	46.38
20-4243412	SAMARITAN EMERGENCY MEDICAL SER	PO BOX 59200 6545	PHILADELPHIA, PA 19195		746.00	396.00	396.00	46.33
27-4640355	MORROW FAMILY MEDICINE LLC	1400 NORTHSHORE FORNETH DR	CUMMING, GA 30041-7698		970.04	556.05	396.05	46.33
47-1622688	SWYRNA FAMILY MEDICINE LLC	3903 S COBB DR	SMYRNA, GA 30080		605.00	484.00	396.00	46.33
04-3501322	FAMILY CARE ASSOCIATES LLC	65 CENTRAL STREET	GEORGETOWN, MA 01833-2411		575.00	445.55	395.55	46.28
20-0020168	OSNIENKA GOGA BRKAC-VUKOTIC MD	PO BOX 5563	BELEFAST, ME 04815-5500		810.00	395.59	395.59	46.28
38-0593405	METROPOLITAN HOSPITAL	5900 BYRON CENTER AVE SW	WFOHMING, MI 48319		3,395.25	3,395.25	395.25	46.24
36-4076717	ROBERT G KOHN DO	5404 W ELM STREET STE Q	MCHENRY, IL 60050-4007		420.00	420.00	395.00	46.21
11-3560168	BODY IN BALANCE PHYSICAL THERAPY	611 OLD WILLETTS PATH	HAUPPAUGE, NY 11788-4115		850.00	393.94	393.94	46.09
47-484631	UNIVERSITY OF UTAH COMMUNITY PHYSIC	127 S 500 E	SALT LAKE CITY, UT 84102-1959		555.59	393.95	393.95	46.09
84-1072619	PENRAD IMAGING	PO BOX 2989	COLORADO SPRINGS, CO 80901		513.00	438.00	394.00	46.09
13-3920131	BRIAN G MEEHAN MD PC	202 SPRING STREET SECOND FLOOR	NEW YORK, NY 10012		940.00	393.68	393.68	46.06
83-4899575	ZAHNER PEDIATRIC ASSOCIATES, SC	75 REMITTANCE DR DEPT 1312	CHICAGO, IL 60675-1312		535.00	393.65	393.65	46.05
58-1090390	THE VERANDA PC	70 MEADOWVIEW CENTER SUITE 300	WILMINGTON, DE 19801		607.00	393.60	393.60	46.05
65-4892939	NATURE SPRING AND JOINT CARE	2701 MEREDITH DR	ALBANY, GA 31707-2267		393.01	393.01	393.00	45.98
06-1539504	JOHN P. MAHER D.C PC	PO BOX 223862	PITTSBURGH, PA 15251		1,400.00	579.43	392.81	45.95
20-0432817	CELTIC ENTERPRISES LLC	1315A ROUTE 52	MORRISTOWN, NJ 07960		625.00	437.96	392.50	45.92
22-3186700	WEST ESSEX SPINAL CARE ASSOCIATES	1140 BLOOMFIELD AVE STE 230	CUMBERLAND, MD 21502-2302		700.00	491.97	391.97	45.86
80-0278795	GEORGINA SRINIVAS D.O MD	PO BOX 3185	WEST CALDWELL, NJ 07006		800.00	480.00	392.00	45.86
51-0518010	SMAD PEDIATRIC MEDICAL GRP	650 N 13TH AVE E	UPLAND, CA 91786-4975		480.00	391.63	391.63	45.82
06-4584446	THE WOMEN S CENTER PC	2750 OWENS RD SW	CONOVERS, GA 30094-3991		425.00	391.00	391.00	45.74
52-11217473	MEDICAL PARK FAMILY CARE INC	PO BOX 14359	BELEFAST, ME 04815-4036		1,613.00	1,483.55	390.15	45.64
13-1160981	ROBERT FELDMAN	PO BOX 13830	BELEFAST, ME 04815-4021		435.00	435.00	390.00	45.63

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRACK #	BUILDING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	RECEIVED AMOUNT	RECEIVED AMOUNT	PROVIDER RESPONSIBILITY	INTERIM DISTRIBUTION
22-3371929	CLIFFSIDE MEDICAL LLC	PO BOX 1546	ENGLEWOOD CLIFFS, NJ 07632-0546	675.00	476.03	390.03	42.21
27-0271884	JAY E GLAUSTEIN MD	5904 W OLYMPIK BLVD SUITE 500	LOS ANGELES, CA 90066-4687	710.00	710.00	390.00	320.00
27-3217740	JAMES J. WINDKRECHT MD	PO BOX 29887	NEW YORK, NY 10087-9887	390.00	390.00	390.00	45.63
36-3589464	ALEXANDER W. PANKIEWICZ MD	12622 SOUTH HARLEM AVENUE	PAID HEIGHTS, IL 60645-9428	510.00	510.00	390.00	120.00
36-3875992	TODD S NEWBERGER MD	PO BOX 18484	BELEFAST, ME 04915-4079	1,087.00	633.95	390.00	243.95
46-5385572	SAMUEL TAYLOR MD	PO BOX 28234	NEW YORK, NY 10083-9234	390.00	390.00	390.00	45.63
55-0800065	APROCARRE HOLDINGS INC	2233 E MAIN ST	MONTROSE, CO 81403-3831	1,260.00	390.00	390.00	780.00
35-1163135	JACKSON CO MEMORIAL HOSP	200 S WALNUT	SCYMOUR, IN 47274	438.60	389.04	389.04	45.51
13-3006635	FERDINE H SEGEL MD PC	PO BOX 9759	BELEFAST, ME 04915	10,000.00	486.52	388.32	98.20
65-1253967	KSHWALKEE PHYSICIAN GROUP INC	PO BOX 487	DEKALB, IL 60115	872.20	548.08	388.08	45.40
02-0522402	DR SULA FAMILY & SPORTS MEDICINE	20 WASHINGTON PLACE SUITE 3	BEDFORD, NH 03110-5743	453.00	413.00	388.00	25.00
15-0741521	GREGORY LOVALLO	255 WEST SPRING VALLEY AV STE101	MAYWOOD, NJ 07607-1444	412.00	412.00	387.00	45.28
36-3877541	UNIVERSAL RADIOLOGY LTD	9410 COMPELL DR	ORLAND PARK, IL 60462-2827	645.00	483.75	387.00	96.75
34-1748343	WADSWORTH FAMILY PHN THERAPY INC	145 SMOKERSE DR	WADSWORTH, OH 44281-8702	584.00	386.18	386.18	45.18
81-0872075	CENTURY INTEGRATED PARTNRS INC	PO BOX 98998	LAS VEGAS, NV 89199	996.00	386.13	386.13	45.17
65-0142838	BOCA PEDIATRIC GROUP	5458 TOWN CENTER RD	BOCA RATON, FL 33486	1,000.00	469.24	386.02	167.48
11-3495332	JAVIER ZELAYA MD	254 PROSPECT PARK WEST	BROOKLYN, NY 11215-5806	1,410.00	1,135.17	385.85	799.32
32-0041186	VALLEY HEALTH MEDICAL	PO BOX 11653	BELEFAST, ME 04915-4007	410.00	410.00	385.00	25.00
36-4116169	SUBURBAN WOMEN'S HEALTH SPECIALIST	2550 ROYAL BLVD SUITE 600	ELGIN, IL 60120-4727	410.00	410.00	385.00	25.00
55-0789127	RICHARD A LEVIN MD	1305 POST RD SUITE 302	FAIRFIELD, CT 06824-6016	550.00	550.00	385.00	165.00
84-1109057	ARBOR FAMILY MEDICINE	3655 E 104TH AVE UNIT A	THIRTONTON, CO 80233-6186	410.00	410.00	385.00	25.00
35-2166056	AMI MEDICAL GROUP S C	PO BOX 597845	CHICAGO, IL 60659-7845	780.00	448.73	384.73	65.00
05-1470483	FRANKLIN MEDICAL GROUP PC	PO BOX 74008790	CHICAGO, IL 60674	1,016.01	445.18	384.67	60.52
06-1538549	COLLINS MEDICAL ASSOC 2 PC	95 WOODLAND ST 1ST FLOOR	HARTFORD, CT 06105	735.00	412.17	384.63	82.48
20-1853079	METRO PEDIATRIC CARDIOLOGY	349 E NORTHFIELD RD SUITE 405	LYNNSTON, NJ 07039-4802	1,960.00	504.14	384.45	119.69
31-0466163	PHYSICIAN SERVICES OF FLORIDA LLC	3113 LAWTON ROAD	ORLANDO, FL 32803-3517	719.00	384.33	384.33	44.96
27-1874470	KAHE PODIATRY ASSOCIATES, SC	2177 BLACKBERRY DRIVE #112	GENEVA, IL 60134	1,295.00	384.15	384.15	44.94
55-0771197	MOUNTAIN STATE MEDICAL SPECIALTIES INC	120 MEDICAL PARK DR	BRIDGEPORT, WV 26930	973.00	823.40	384.03	439.37
75-3175630	UT SOUTHWESTERN UNIVERSITY	6201 MARRY HINES BLVD	DALLAS, TX 75380	600.00	480.00	384.00	95.00
41-0855367	OLMSTED MEDICAL CENTER	210 NINTH ST SE	ROCHESTER, MN 55904	1,365.00	706.70	383.80	324.90
46-2581710	ABSOLUTE MEDICAL P C	PO BOX 102017	PASADENA, CA 91189	449.62	443.62	383.62	60.00
64-0712406	MOUNTAIN COMP HEALTH	PO BOX 4180	PREVILLE, KY 41502-4180	820.00	638.33	382.98	255.35
27-0559812	PRECISE DIAGNOSTICS	51 CHARLES ST SUITE 202 FLOOR2	MINNEOTA, NY 11501	1,700.00	636.86	382.10	254.76
78-1708059	NEAL IESNICK MD PLLC	5 WEST 16TH STREET	NEW YORK, NY 10011	445.00	426.92	381.92	45.00
06-1174666	THOMAS A RAGO MD	3103 MAIN STREET	BRIDGEPORT, CT 06606-0263	970.00	602.71	380.54	221.77
81-3924213	JOSEPH C MURRAY DPT	PO BOX 629	MAULDIN, SC 29662-0629	759.00	380.80	380.80	380.80
UNKNOWN	OMAGEN HEALTHCARE III	8590 RCO SAN DIEGO DR SUITE 111	SAN DIEGO, CA 92108-5587	800.00	469.80	380.80	80.00
27-3855205	MRI OF WOODBRIDGE LLC	PO BOX 828393	PHILADELPHIA, PA 19182	1,316.00	380.25	380.25	129.01
06-1366802	ARTHRITIS OSTEOPOSSIS CENTER	3018 DORWELL AVENUE	HAMDEN, CT 06518	647.00	380.24	380.24	50.00

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TRACK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLING PROVIDER	REC'D MED. EQUIP.	PLANT COST	PROVIDER'S RESPONSIBILITY	30 DAY INTERIM DISTRIBUTION
24-0092126	FLORIDA RETINA CONSULTANTS PA	2202 LAKELAND HILLS BOULEVARD			LAKELAND, FL 32805-2928	380.00	380.00	380.00	44.46
26-2065498	UNIVERSITY RADIOLOGY	PO BOX 1075			EAST BRUNSWICK, NJ 08825-1075	475.00	380.00	380.00	44.46
27-2313573	GOTHAM GASTROENTEROLOGY PLLC	533 5TH AVENUE SUITE 611			NEW YORK, NY 10017-3016	425.00	475.00	45.00	44.46
35-16816064	MICHIANA HEMATOLOGY ONCOLOGY PC	PO BOX 448			SOUTH BEND, IN 46624-0448	380.00	380.00	380.00	44.46
36-4781350	UNIVERSITY RADIOLOGY TEANECK LLC	PO BOX 1075			EAST BRUNSWICK, NJ 08816	380.00	380.00	380.00	44.46
37-0438534	KAVITA MARINWALA MD	1253 MONTAUK HIGHWAY			WEST ESIP, NY 11795-4915	551.00	379.93	271.10	44.45
27-2076216	LAFAYETTE INTERNAL MEDICINE CLINIC LLC	PO BOX 3385			LAFAVETTE, LA 70508	859.00	504.87	379.98	44.45
62-0851198	VHS ACQUISITION SUBSIDIARY NUMBER 7 INC	4809 AMBASSADOR CARRIERY PKWY			BOSTON, MA 02241	499.80	379.85	379.85	44.46
84-1116056	EVERGREEN PEDIATRICS LLC	30860 STAGECOACH BLVD STE W120			EVERGREEN, CO 80439	587.33	379.81	207.52	44.43
36-2792821	FOX VALLEY ORTHOPAEDIC ASSOC SC	2535 KANEVILLE ROAD			GENEVA, IL 60134-2578	439.62	379.62	60.00	44.41
74-2598188	LUCINA TREVINO	1034 5TH AVENUE			NEW YORK, NY 10028	1,135.00	424.42	45.00	44.39
20-2733995	FIRST CARE OHIO, LLC	507 PULSANTON RD STE 108			SAN ANTONIO, TX 78214-1335	419.26	379.26	379.26	44.37
46-3157740	AVERY BROWNE	955 REDINA TERRACE			CINCINNATI, OH 45215	812.00	379.08	379.08	44.35
75-2560110	PEDIATRIC ASSOCIATES OF PLANO	6130 W PARKER RD STE 410			SOUTH PLAINFIELD NJ 07080-5131	1,114.00	850.00	379.00	44.34
27-2394546	BLUEFIELD CLINIC COMPANY, LLC	807 OAK TREE AVE			PLANO, TX 75093	768.00	379.95	378.75	9.72
39-1231411	SURGICAL ASSOCIATES OF NEENAH SC	PO BOX 19081			BELEAST, ME 04915-4085	395.00	395.00	378.40	44.27
07-6529014	SALLY SOUTH NP	100 THEMA MEDICAL PLAZA			NEENAH, WI 54956	3,473.00	3,473.00	378.40	44.27
75-2453654	HARI P GADDE MD	116 ROXBURY LA			MASSAPEQUA, NY 11758	700.00	378.02	378.02	44.22
65-0063092	SCOTT DANA SWOLLER MD	330 N MADISON ST L11			JOLET, IL 60435	540.00	378.00	378.00	44.22
21-0634572	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL	180 S W BATH AVE SUITE C			PLANTATION, FL 33324	750.00	377.35	377.35	44.15
86-3119422	CHILDREN'S HEALTH AND THERAPEUTIC	PO BOX 48025			NEWARK, NJ 07102-4825	3,450.00	377.31	1,530.75	44.14
43-1987409	HERITAGE PARK SURGICAL HOSPITAL LLC	1303 ROANOKE AVE			RIVERHEAD, NY 11901	1,560.00	691.54	720.35	44.13
63-3762781	JAMSHYD DAVID KARLIN MD	3601 N CALAUS ST			WOORUN, WA 01884	410.00	377.20	377.20	44.13
95-3517359	CHILDRENS HOSPITAL PEDIATRIC ASSOCIATION	7301 MEDICAL CENTER DR SUITE 410			SHERMAN, TX 75090	1,471.50	377.20	1,094.90	44.13
06-0857329	CORIL HAYNIK MD PC	52 BEACH ROAD 104			WEST HILLS, CA 91307-1994	500.00	377.00	233.00	44.11
27-0949251	MINUTECLINIC DIAGNOSTIC OF NEW	183 US HIGHWAY 206 S			FAIRFIELD, CT 06824-6017	635.00	426.44	376.44	44.04
26-2744723	HEDI SIE ROSENBERG MD	38 EAST 32ND STREET FOURTH FLOOR			CHESTER, NJ 07930	613.00	511.45	376.45	44.04
27-0949251	GRACE PILCHER	3623 J DENEY GRAY CR. STE 101			NEW YORK, NY 10016	653.00	459.49	376.40	44.04
26-4203938	PRINCETON HEALTHCARE AFFILIATE	4 PRINCESS RD			AUGUSTA, GA 30609	1,590.00	466.40	376.40	44.04
27-178059	BURLINGTON COUNTY INTERNAL MED	621 MEMORIAL DRIVE			CHERRY HILL, NJ 08002-1540	605.00	450.46	375.46	43.93
20-0257590	PULMONARY & CRITICAL CARE ASSOCIATES PC	ONE HOLIDAY LANE SUITE 301			SOUTH BEND, IN 46601-1074	375.00	375.00	375.00	43.87
20-5398228	PMI PEDIATRICS	PO BOX 416387			LAKE SUCCESS, NY 11042	900.00	555.00	375.00	43.87
22-2769547	HMC CARDIAC DIAGNOSTIC SERVICE	330 W 96TH ST STE 609			BOSTON, MA 02241-6387	375.00	375.00	375.00	43.87
26-5382400	SEBASTIAN ZIMMERMAN MD	3000 SUMMER STREET			NEW YORK, NY 10019-1818	1,300.00	800.00	375.00	43.87
46-4337646	STAMFORD LUC PC	4355 MIDLAND RD			STAMFORD, CT 06905-9311	478.00	435.00	375.00	43.87
38-2396070	ALTERNACARE PC	DEPT 77928 PO BOX 77000			STERLING HEIGHTS, MI 48314-1034	508.00	434.86	374.88	43.86
38-1359887	BRONSON METHODIST HOSPITAL	PO BOX 5060			DETROIT, MI 48277-9928	533.33	474.80	374.80	43.85
46-0315388	PHYSICIANS LABORATORY LTD				SOUA FALLS, SD 57137-5060	407.00	374.44	374.44	43.81

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STAFF ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ADJUST AMOUNT	PAID AMOUNT	PAID RESPONSIBILITY	AEU INTERIM DISTRIBUTION
22-3004836	PEDIATRIC UROLOGY ASSOCIATES	557 CRANBURY ROAD SUITE 4	EAST BRUNSWICK, NJ 08816		925.00	399.30	374.30	25.00	43.79
61-175346	SPECIALTY PROVIDERS AT CHILDREN'S LLC	PO BOX 102709	ATLANTA, GA 30388-2709		434.00		374.00	60.00	43.75
22-3241347	WILLNER AND ALWEISS PA	25 ROCKWOOD PL STE 110	ENGLEWOOD, NJ 07631		980.00	508.37	373.37	135.00	43.68
65-0683033	PETER G WERNICK MD PA	1355 37TH ST STE 301	VERO BEACH, FL 32960		622.00	373.20	373.20		43.65
20-4843443	O BARTOLOMEO MD SC	120 N. NORTHWEST HIGHWAY	BARRINGTON, IL 60010		373.00	373.00	373.00		43.64
20-082398	SUNMIT MEDICAL ARTS ASSOCIATES LLC	9225 KENNEDY BLVD STE B	NORTH BERGEN, NJ 07047-5581		1,270.00	510.36	372.86	137.50	43.62
37-0802668	CHRISTIE CLINIC LLC	101 WEST UNIVERSITY AVENUE	CHAMPAIGN, IL 61820		600.00	372.40	372.40		43.57
35-3085614	RONALD EDWARD TUPIK DO	500 W MAPLE STE 203	NEW LENOX, IL 60451-2982		485.00	447.00	372.00	75.00	43.52
47-3818676	JOWA ARTHURS & OSTEOCHOROSIS	8421 PLUM DR	URBANDALE, IA 50322-7356		582.00	582.00	372.00	210.00	43.52
81-372358	ADVANCED INPATIENT MEDICINE LLC	PO BOX 66	NORTHBROOK, IL 60065-0066		465.00	465.00	372.00	93.00	43.52
46-3326102	UMG NEUROLOGY LLC	PO BOX 1705	AUGUSTA, GA 30903-1705		793.00	464.28	371.43	92.86	43.45
26-0941390	PULMONARY ASSOCIATES OF CHARLESTON	4619 KANAWHA AVE SW	SOUTH CHARLESTON, WV, 25309-1319		1,101.00	1,101.00	371.00	730.00	43.40
27-0124205	PORT EMERGENCY MEDICAL SERVICES P C	PO BOX 74657	CLEVELAND, OH 44194		1,166.00	371.00	371.00		43.40
72-1651636	LUDMILA BROHRI MD	650 FIRST AVE 7TH FLOOR	NEW YORK, NY 10016-3240		600.00	410.18	370.18	40.00	43.31
59-2613221	LAKE NORMAN REGIONAL MEDICAL	PO BOX 391418	ATLANTA, GA 30394-1418		1,007.42	705.19	370.09	335.10	43.30
15-5685649	RICARDO JF FERBAS MD	374 CHESTNUT ST STE A	NEWARK, NJ 07102-2495		370.00	370.00	370.00		43.29
36-4663262	THE MEDICAL GROUP OF KANKAKEE COUNTY LLC	555 E NORTH ST	BRADLEY, IL 60815		934.00	370.00	370.01		43.29
91-3780160	RUSH UNIVERSITY INTERNISTS	75 REMITTANCE DR DEPT 1611	CHICAGO, IL 60675-1611		445.00	445.00	370.00	75.00	43.29
22-3719424	WILLIAM KOTTLER MD	48 ESSER STREET	MILLBURN, NJ 07041-3607		1,346.00	473.24	369.56	103.68	43.23
06-1576869	BRANFORD INTERNAL MEDICINE LLC	PO BOX 3160	ANDOVER, MA 01810-0803		783.00	635.06	368.52	266.54	43.11
11-2302216	MAVER J SAAD M D P C	372 POST AVE STE 205	WESTBURY, NY 11590		2,933.64	608.22	368.22	819.63	43.08
46-3906922	MEDICAL ASSOCIATES PROFESSIONAL	2604 DEMPSTER STREET	PARK RIDGE, IL 60068		368.00	368.00	368.00		42.98
83-0388176	TEXAS HEALTHNET MEDICAL C	12730 H W STE 306	ATLANTA, GA 31199-6160		809.00	435.04	367.41	60.69	42.90
59-3647972	BAPTIST PRIMARY CARE INC	PO BOX 44004	JACKSONVILLE FL 32231-4004		465.00	415.72	366.72	50.00	42.86
46-3453439	THE NEUROLOGY CENTER	415 CARRAGE DRIVE	BECKLEY, WV 258013966		986.00	461.36	366.38	279.26	42.86
62-0701119	LAUGHIN HOSPITAL	1420 TUSCULUUM BLVD	GREENVILLE TN 37745		573.00	356.16	366.10		42.82
95-4684995	UCLA PATHOLOGY LABORATORY	FILE 55632	LOS ANGELES, CA 90074		1,098.00	888.20	366.00	622.20	42.82
75-1634824	EDWARD ASSI	1700 E CLIFF DR BLDG A, SUITE 200	EL PASO, TX 79902-5196		1,728.00	854.46	365.95	488.51	42.81
13-3561636	UPTOWN PEDIATRICS P C	1245 PARK AVENUE	NEW YORK, NY 10128-1735		1,075.00	390.61	365.61	25.00	42.77
45-2082254	MILLENNIUM PARK MEDICAL ASSOCIA	30 SOUTH MICHIGAN AVENUE SUITE 500	CHICAGO, IL 60603		530.00	405.22	365.22	40.00	42.73
84-0614901	BOULDER ORTHOPEDICS PC	PO BOX 5427	BELEFAST, ME 04915-5400		931.00	787.65	365.05	422.60	42.71
06-1248015	VISION CENTER LTD	880 BRIDGEPORT AVENUE	SHELTON, CT 06484-4625		365.00	365.00	365.00		42.70
11-3328788	HEIGHTS DERMATOLOGY AND LASER GROUP	115 RENDESBURG STREET	BRACKLEY, NY 11201-4212		500.00	500.00	365.00	135.00	42.70
46-5960038	PRIMARY PAIR CONSULTANTS	PO BOX 6608	BRIDGEWATER, NJ 08807-0608		410.00	410.00	365.00	45.00	42.70
39-1613385	WOMEN'S HEALTH SPECIALISTS, SC	1818 N MEADE STREET	APPLETON, WI 54911		520.00	364.00	364.00		42.58
26-3822850	SOUTHERN OHIO EMER PHYSI LIP	75 FENIMT DR	CHICAGO, IL 606751103		1,795.00	363.63	363.62		42.54
95-4529887	ALLERGY ASTHMA CARE CENTER	15150 W OLYMPIC BLVD SUITE 630	LOS ANGELES, CA 90064-1338		582.02	453.20	363.51	88.71	42.54
59-1614118	INTERNAL MEDICINE ASSOC	PO BOX 7006	FORT MYERS, FL 33919		1,233.00	413.44	363.44	496.00	42.52

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INDEX	SELLING PROVIDER NAME	PROVIDER ADDRESS	ADDRESS	PROVIDER ADDRESS	ALLOYED PROVIDER	ALLOYED PROVIDER	ALLOYED PROVIDER	NET PURCHASE	NET PURCHASE
58-1404127	THOMASVILLE FAMILY MEDICINE CENTER	951 S BROAD ST	THOMASVILLE, GA 31792	THOMASVILLE, GA 31792	555.90	355.50	530.08	41.64	
11-2989325	SOUTH SHORE NEUROLOGIC ASSOC	712 MAIN ST	SUP, NY 11751	SUP, NY 11751	592.75	355.58	237.21	41.60	
31-2770584	CATHERINE MARIE FLYNN ALDO	PO BOX 415662	BOSTON, MA 02241-5662	BOSTON, MA 02241-5662	355.50	355.50	-	41.59	
13-3626591	BLAIR S LENS MD PC	PO BOX 8510	BEJFAST, ME 04815-8510	BEJFAST, ME 04815-8510	355.33	355.33	-	41.57	
13-1140713	WESTSIDE MEDICAL ASSOCIATES	228 WEST 82ND STREET	NEW YORK, NY 10024	NEW YORK, NY 10024	355.33	355.33	-	41.57	
13-3523420	BRIAN P QUINN DPM	122 FULTON STREET 5TH FLOOR	NEW YORK, NY 10038	NEW YORK, NY 10038	400.00	355.00	45.00	41.53	
25-1877035	MILTON S HERSHEY MEDICAL CENTER	PO BOX 858 MC 4410	HERSHEY, PA 17033-0858	HERSHEY, PA 17033-0858	354.90	354.90	-	41.52	
45-3704089	ANGELES MEDICAL CLINIC INC	204 E PICO BLVD	LOS ANGELES, CA 90015	LOS ANGELES, CA 90015	353.72	353.72	1,056.28	41.38	
01-0153960	LINCOLN HEALTH	PO BOX 360402	PITTSBURGH, PA 15251-6402	PITTSBURGH, PA 15251-6402	353.41	353.41	1,213.33	41.35	
95-1663961	SUBURBAN PEDIATRICS LTD	9000 WALKER RD STE 240	MORTON GROVE, IL 60053	MORTON GROVE, IL 60053	353.18	353.18	-	41.32	
95-1077826	SAN GABRIEL VALLEY CONSULTING	PO BOX 10076	IRVING, TX 75039	IRVING, TX 75039	352.58	352.58	-	41.25	
22-3578014	TUSCAN SURGERY CENTER LAS COLIN	701 TUSCAN DRIVE STE 100	IRVING, TX 75039	IRVING, TX 75039	881.00	352.40	528.60	41.23	
13-3786887	DAVID SIMPSON DC	415 WEST 57TH ST BC	NEW YORK, NY 10019-3752	NEW YORK, NY 10019-3752	352.00	352.00	-	41.18	
95-1582506	ASSOCIATED PEDIATRICIANS LLC	1101 E GLENDALE BLVD STE 101	VALPARAISO, IN 46383	VALPARAISO, IN 46383	376.55	351.55	25.00	41.13	
54-1672709	IM HOSSEIN RAZVI MD PC	34904 JEFFERSON DAVIS HWY STE 103	WOODBRIDGE, VA 22151	WOODBRIDGE, VA 22151	351.39	351.39	-	41.11	
04-3166166	SOUTH SUBURBAN GASTROENTEROLOGY	1085 MAIN STREET	SOUTH WEYMOUTH, MA 02190-1547	SOUTH WEYMOUTH, MA 02190-1547	350.00	350.00	-	40.95	
05-1425914	PULMONARY & INTERNAL MEDICINE	4699 MAIN STREET SUITE 209	BRIDGEPORT, CT 06606-1890	BRIDGEPORT, CT 06606-1890	670.00	350.00	320.00	40.95	
13-2796079	RHEUMATOLOGY ASSOCIATES PC	1088 PARK AVENUE	NEW YORK, NY 10128-1132	NEW YORK, NY 10128-1132	350.00	350.00	-	40.95	
58-1819981	THOMASVILLE PHYSICAL THERAPY INC	PO BOX 2476	THOMASVILLE, GA 31799-748	THOMASVILLE, GA 31799-748	350.00	350.00	-	40.95	
81-2001915	DARA HUANG MD	139 CENTRE ST STE 515	NEW YORK CITY, NY 10013	NEW YORK CITY, NY 10013	350.00	350.00	-	40.95	
58-1393172	CLINTON MEMORIAL HOSPITAL	805 S OAKLAND ST	SANIT JERMS, MI 48879-2253	SANIT JERMS, MI 48879-2253	349.14	349.14	-	40.85	
36-2988677	SOUTH SUBURBAN GASTROENTEROLOGY SC	17901 GOVERNORS HIGHWAY SUITE 106	HOMERWOOD, IL 60430	HOMERWOOD, IL 60430	349.10	349.10	-	40.84	
45-2528273	CAMPBELL COUNTY JACOBSON CLINIC	PO BOX 116615	ATLANTA GA 30388-6615	ATLANTA GA 30388-6615	373.65	346.65	25.00	40.79	
56-1309329	CAPITAL FAMILY MEDICINE PA	3320 EXECUTIVE DR	RALEIGH, NC 27609	RALEIGH, NC 27609	610.91	346.50	1,42.91	40.77	
38-3513234	OKWOOD HEALTHCARE GROUP III LL	PO BOX 67000 DEPT 212503	DETROIT, MI 48237-2125	DETROIT, MI 48237-2125	348.31	348.31	-	40.75	
39-1837462	ASSOCIATED PHYSICIANS L LP	4410 RESENT ST	MADISON, WI 53705-4801	MADISON, WI 53705-4801	413.22	348.22	65.00	40.74	
09-0929291	DEWINS PATRICK MOLLOY DC	201 A ROUTE 45	VERNON HILLS, IL 60061-9998	VERNON HILLS, IL 60061-9998	513.67	348.00	115.29	40.71	
08-2505903	RISA KIRSH MS CCC SP	355 MAIN ST STE 102	ARMONK, NY 10804	ARMONK, NY 10804	870.00	348.00	522.00	40.71	
95-1643380	MISSION HOSPITAL REGIONAL MEDICAL CENTER	27700 MEDICAL CENTER RD	MISSION VIEJO, CA 92691-6426	MISSION VIEJO, CA 92691-6426	348.00	348.00	-	40.71	
58-2209422	EVANS MEDICAL GROUP	468 N BELAIR RD STE 1B	EVANS, GA 30809-3189	EVANS, GA 30809-3189	347.93	347.93	-	40.70	
26-0584632	COMPREHENSIVE PEDIATRIC CARE INC	7467 W TALCOTT AVE	CHICAGO, IL 60631-3245	CHICAGO, IL 60631-3245	347.67	347.67	700.80	40.67	
22-1899118	SOUTH JERSEY RADIOLOGY ASSOCIATES PA	1307 WHITE HORSE RD	VIDORHES, NJ 08043	VIDORHES, NJ 08043	347.02	347.02	0.02	40.60	
36-3961920	TENNENBAUM & ANSTADT LTD	676 W NORTH AVE STE 107	MELROSE PARK, IL 60160	MELROSE PARK, IL 60160	571.89	346.89	225.00	40.58	
59-3029329	GASTROENTEROLOGY ASSOC OF OSCE	PO BOX 917038	ORLANDO, FL 32891-7038	ORLANDO, FL 32891-7038	650.00	346.63	-	40.55	
30-0058487	BLEYNS MEDICAL GROUP INC	6572 MIDLAND TRAIL RD	ASHLAND, KY 41102-9285	ASHLAND, KY 41102-9285	385.40	346.40	40.00	40.53	
01-0790105	RICHARD R MAXA	3505 DULUTH PARK LN	DULUTH, GA 30096	DULUTH, GA 30096	1,587.00	345.00	117.00	40.36	
59-3371268	ORTHOPAEDIC ASSOCIATES OF ST AUGUSTINE	1 ORTHOPAEDIC PL	SAINT AUGUSTINE, FL 32086-1202	SAINT AUGUSTINE, FL 32086-1202	345.00	345.00	-	40.36	
62-0864163	MURFREESBORO MEDICAL CLINIC PA	PO BOX 7006	MURFREESBORO, TN 37133-7006	MURFREESBORO, TN 37133-7006	3,534.93	344.74	3,190.19	40.33	
77-4463725	FELER FAMILY MEDICINE PC	4045 AVENUE B	BILLINGS, MT 59106-1738	BILLINGS, MT 59106-1738	384.58	344.58	40.00	40.31	

AEU INTERIM DISTRIBUTION

TRACKED	BILLING PROVIDER NAME	PROBATION NUMBER	ADDRESS	PROVIDER ADDRESS	INITIAL AMOUNT	ALLOWED AMOUNT	SPARE PAID	NET AMOUNT DISTRIBUTION
24-5204446	LAMOTTE PEDIATRICS LLP		10001 S EASTERN AVE SUITE 310	HENDERSON, NV 89052	3,207.06	990.90	344.36	1,211.56
52-179006	ARTHRITIS CARE SPECIALISTS OF		4801 DOBBY HALL DR SUITE 226	ELICOTT CITY, MD 21042	445.30	434.30	344.30	101.00
58-1403353	EYE ASSOCIATES OF BOCA RATON PA		950 NW 13TH ST	BOCA RATON, FL 33486	2,655.00	876.15	343.48	532.67
11-3408632	NY OBSTN PC		414 HEMPSTEAD AVE	ROCKVILLE CENTRE NY 11570-2043	880.00	408.12	343.35	64.77
13-2744007	FRANK WEISER		715 PARK AVENUE	NEW YORK, NY 10021	1,000.00	428.99	343.19	85.80
46-1089502	SOUTHERN URGENT CARE MURRELLS INLET		3583 US HWY 17	MURRELLS INLET, SC 29576-7061	541.00	441.00	343.20	38.80
35-1464192	INDIANA UNIVERSITY RADIOLOGY ASSOCIATES INC		5924 RELIABLE PARKWAY	CHICAGO, IL 60685	373.00	348.00	343.00	30.00
11-4619478	CH CHIUNG SHIUM MD		100 UNITED NATIONS PLAZA 42A	NEW YORK, NY 10017	1,510.00	423.62	342.62	30.00
38-3322278	PROMEDICA CENTRAL CORPORATION OF		PO BOX 638890	CINCINNATI, OH 45263-8890	403.00	342.55	342.55	560.70
47-4908960	UNIVERSITY PATHOLOGY DIAGNOSTICS SC		5705 SOUTHWICK BLVD	TOLEDO, OH 43614-1509	382.10	645.24	342.59	-
81-3425340	PEDMONT PHYSICIAN NETWORK LLC		200 S HERLONG AVE	ROCK HILL, SC 29732	972.00	345.58	342.08	303.05
06-1023013	SOUTHWEST COMMUNITY HEALTH CTR		968 FAIRFIELD AVENUE	BRIDGEPORT, CT 06605	1,200.00	341.98	341.98	31.75
20-0775053	SETAUKET PRIMARY MEDICAL CARE PC		1200 MAIN STREET SUITES 5	SETAUKET, NY 11793-2918	595.00	731.20	341.88	40.01
04-2988373	BAVSTATE MEDICAL PRACTICES		PO BOX 3467	BOSTON, MA 02241	1,046.00	391.89	341.83	390.32
59-2950041	ST VINCENTS AMBULATORY CARE INC		PO BOX 18859	BEAUFORT, ME 04915	667.00	431.60	341.68	90.00
38-1518643	MIDMICHIGAN MEDICAL CENTER CLARE		4000 WELLNESS DRIVE	MIDLAND, MI 48870-2000	431.00	341.26	341.26	75.92
2-0373812	TRUSTEES OF COLUMBIA UNIVERSITY IN		PO BOX 27589	NEW YORK, NY 10087-7589	420.00	366.08	341.08	25.00
54-1217184	SENTARA MEDICAL GROUP		PO BOX 79777	BALTIMORE MD 21279-9777	584.00	1,568.81	340.50	1,168.31
37-1098199	ASSOCIATES IN DERMATOLOGY SC		1404 EASTLAND DRIVE SUITE 204	BLOOMINGTON, IL 61701-7904	2,463.00	911.00	340.55	133.85
46-2724105	CHIROPRACTIC FIRST OF ROCKFORD LLC		863 S PERRYVILLE RD	ROCKFORD, IL 61108	2,513.00	587.77	340.28	228.49
46-3276173	PHYSICIANS MEDICAL IMAGING SC		1901 RAYMOND DR SITE 20	NORTH BROOK, IL 60062-6729	1,465.00	616.97	340.23	311.51
35-2535508	ICAHN SCHOOL OF MEDICINE AT MOUNT		PO BOX 9501	NEW YORK, NY 10087-4501	755.00	483.52	340.10	143.42
31-0871388	RETTERING NETWORK RADIOLOGISTS INC		PO BOX 1198	SOMERSET, PA 15501	340.00	340.00	340.00	-
01-0621809	BERT COPPOLLI MD LLC		Z LEE ROAD	LUBRON, CT 06351-3015	340.00	340.00	340.00	-
32-0308053	Arlington Eye Physicians		160A West Central Road	ARLINGTON HEIGHTS, IL 60005	340.00	340.00	340.00	-
42-1600846	MATTHEW MARTUS ROBERTS MD		535 EAST 70TH ST	NEW YORK, NY 10021-4823	35,400.00	1,400.00	340.00	1,060.00
47-1880700	ULTRACARE ANESTHESIA PARTNERS LLC		PO BOX 23211	PHOENIX, AZ 85088-2311	2,800.00	339.53	339.53	0.02
01-0422490	COASTAL WOMEN'S HEALTHCARE		PO BOX 201	BRATTLEBORO, VT 05302-0201	645.27	781.50	339.50	442.00
14-4529559	LAWRENCE S. LEIBOWITZ, DPM		3659 ROUTE 46	PASIPPANY, NJ 07054-1089	914.00	566.20	339.33	306.87
11-3189719	RONALD C FAGAN MD		4900 HEMPSTEAD TPK	FARMINGDALE, NY 11735-0228	1,000.00	700.00	339.37	125.00
35-0778380	MICHAEL T WATT		1612 WHEELING AVE	GLEN DALE, WV 26038-1734	464.37	429.31	339.31	50.00
58-2162071	MPPS INC		PO BOX 102032	ATLANTA, GA 30389-2032	800.00	504.10	339.10	165.00
35-1834971	DALAL MEDICAL CORP		5825 BROADWAY SUITE 8	MERRILLVILLE, IN 46410-2664	714.00	338.73	338.73	-
90-0813038	MADISON SPINE UNITED PARTNERSHIP		219 RICHMOND AVE	NEW MILFORD, NJ 07646-2317	658.00	378.55	338.55	40.00
36-4702388	STEVEN MURKWOOD BOOTON		720 W 24TH ST SUITE 100	AUSTIN, TX 78705-1241	505.00	420.75	338.27	42.48
35-3320780	BELLEFOUNTE PHYSICIAN SERVICES I		1008 ST CHRISTOPHER DR	ASHLAND, KY 41101-7034	49,653.83	1,983.16	338.01	1,597.15
44-0272850	ST FRANCIS FAMILY HEALTH		2016 S MAIN ST	MARYVILLE, MO 64468	10,447.30	336.84	336.84	-
20-1262541	MARCEL SHERMAN MD		135 ROCKAWAY TURNPIKE	LAWRENCE, KY 11559-1033	1,600.00	536.56	336.56	200.00
70-3167041	B & L COGNITIVE BEHAVIORAL		400 MONTKAY HWY SUITE 112	WEST SUP, NY 11795-4429	1,600.00	536.56	336.56	39.37

EXHIBIT 2

AEU INTERIM DISTRIBUTION

FEIN	BUSINESS/INDUSTRY NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	3-DIGIT IMPACT	ACTUATED DOLLARS	POB/PAY	INTERIM RESPONSIBILITY	ACTUATED DOLLARS
22-320729	EDISON-METUCHER ORTHOPAEDIC GROUP	10 PARSONAGE ROAD SUITE 500	EDISON, NJ 08837		850.00	232.58	336.48		39.36
81-1264577	HUDSON HEALTH PHYSICAL THERAPY PLLC	25 SMITH ST STE 202	MANUET, NY 10954-2971		629.00	420.73	336.15	84.08	98.23
31-0286792	OTTO BOCK ORTHOPEDIC SERVICES LLC	11501 ALTEIRA PARKWAY STE 600	AUSTIN, TX 78758-3169		620.00	420.00	336.06	84.01	98.32
20-8068702	FIRST STATE ANESTHESIA SERVICES LLC	PO BOX 6385	WILMINGTON, DE 19804-0985		420.00	420.00	336.00	84.00	98.31
59-3441182	WOMENS CARE FLORIDA LLC	PO BOX 25317	TAMPA, FL 33622		1,375.00	648.33	335.99	(312.34)	39.31
44-0861663	URGENT CARE MEDICAL ASSOCIATES LLC	2238 BLACK ROCK TURNPIKE	FARFIELD, CT 06825-3219		681.00	681.00	336.00	345.00	39.31
59-3259553	ORLANDO HEALTH PHYSICIAN GROUP	PO BOX 189	BROOKFIELD, CT 06804		695.00	375.77	335.77	40.00	39.28
34-3654658	GOPAL BHALLA	PO BOX 915992	ORLANDO, FL 32891		618.00	395.65	335.65	60.00	39.27
20-1253821	THROGGS NECK WALK-IN MEDICAL CARE	1724 LEWIS AVE	ZION, IL 60099-1546		880.00	378.35	335.35	90.00	39.23
47-2400711	PEDMONT INTERNAL MEDICINE PC	PO BOX 16946	BEAUFORT, NC 04915-4064		465.00	395.26	335.26	60.00	39.22
27-0938117	BREALYN SELLERS MD	105 COLLIER RD NW	ATLANTA, GA 30309-1710	8940	971.00	739.74	335.18	(150.35)	39.21
32-0628911	CDR HEALTHCARE MEDICAL ASSOCIATES	80 FIFTH AVENUE SUITE 1206B	NEW YORK, NY 10011		710.00	710.00	335.00	(300.00)	39.19
44-1116248	INWIA BONE JOINT & SPORTS SURGEONS PC	1360 W 6TH ST SUITE 200	SAN PEDRO, CA 90733-3861		680.00	665.00	335.00	390.00	39.19
44-402729	TRI STATE WOMENS SERVICES LLC	PO BOX 19300	SPEKNER, IA 51301	SUITE C	500.00	500.00	335.00	165.00	39.19
56-1984720	CENTRAL CAROLINA COUNSELING	223 US HWY 70 E STE 130	BEAUFORT, ME 04915-4086		460.00	440.00	335.00	-	39.19
59-223285	AMERICAN MEDICAL RESPONSE OF INLAND EMPI	PO BOX 30250	GARNER, NC 27529		425.00	425.00	335.00	-	39.19
45-5218263	FOCUS MD-NC UDDZ PLLC	3625 N ELM ST STE 110A	LOS ANGELES, CA 90030-0259		1,604.67	1,565.46	334.76	-	39.16
35-178708	ST CATHERINE HOSPITAL INC	PO BOX 3604	GREENSBORO, NC 27455-2697		1,040.00	972.06	334.62	537.46	39.12
26-2991309	VAGISHA SHARMA MD	3108 MIDWAY RD SUITE 202	MUNSTER, IN 46321		834.00	5,361.69	334.40	6,068.55	39.12
59-2331252	MARSON T TREGONYI,MD	2509 SOUTH MAIN ST	PLANO, TX 75093-4636		834.00	334.60	333.60	-	39.03
11-2538874	IRAJ SPECTOR M D & STEVEN A KLEIN	300 OLD COUNTRY ROAD	MOULTON, GA 31768-4772		764.00	541.10	331.65	(26.07)	39.03
20-1722595	UROLOGY OF GREATER ATLANTA LLC	PO BOX 30562	MINNEOLA, NY 11501-4116	STE 201	920.00	501.93	332.93	469.29	38.95
88-0119638	RADIOLOGY SPECIALISTS LTD	700 EXECUTIVE CENTER DR	ATLANTA, GA 30348-3062		1,243.02	829.17	332.86	511.81	38.94
20-2188521	BERGEN LAPAROSCOPY &	350 SINGLE ST	GREENVILLE, SC 29615	SUITE 155	1,170.00	334.62	332.69	1.73	38.94
88-0161600	ST LUKES REGIONAL MEDICAL CENTER	PO BOX 550	ENGLEWOOD, IL 07691-1808		416.00	416.00	332.00	83.20	38.93
45-3782550	HOSPITALIST MEDICINE PHYSICIANS OF	PO BOX 740578	BOISE, ID 83701		396.00	332.64	332.64	-	38.92
46-3331751	TANYA OBEROI PANDYA DO	PO BOX 13355	LOS ANGELES, CA 90024		1,581.46	332.63	332.63	-	38.91
20-2905499	DAVID M LEE MD PA	1716 W HOLT AVE	BEAUFORT, ME 04915-4024	STE 750	529.76	411.98	331.98	80.00	38.84
95-4467159	LATARA ENTERPRISE INC	4144 N CENTRAL EXPY	DALLAS, TX 75204-3208		700.00	331.66	331.66	-	38.80
48-0654870	ST LOUIS CHILDRENS HOSPITAL	PO BOX 956190	POMONA, CA 91768		923.00	596.47	331.26	265.16	38.75
04-3447454	PALLI R STEINWACHS MD	1358 3RD AVE SUITE A	ST LOUIS, MO 63195		473.00	331.10	331.10	-	38.74
27-1029865	TODD MICHAEL MCNIFF MD	PO BOX 5213	COLUMBUS, GA 31901-2114		880.00	502.44	331.04	71.40	38.73
13-3783251	GEORGE C SHAPIRO MD	4 WESTCHESTER PARK DR STE 210	BEAUFORT, ME 04915-5200		555.00	455.77	330.77	165.60	38.70
36-3105151	COMPREHENSIVE UROLOGIC CARE INC	22285 PEBBER RD STE 201	WHITE PLAINS, NY 10694-3431		410.70	410.70	330.70	80.00	38.69
36-3801526	ADALBERTO CAMPO	1431 N WESTERN AVE #505	LAKE BARRINGTON, IL 60010-2540		759.00	464.18	330.58	133.99	38.68
02-0510225	J L CAMPBELL	784 CENTRAL AVE	CHICAGO, IL 60622-1778		585.00	416.61	330.61	80.00	38.68
11-3597274	ARISTOTELI SAGELLARI MD	400 SOUTH OYSTER BAY RD SUITE 205	DOVER, NH 03820-2549		585.00	585.00	330.00	255.00	38.61
11-3623973	DR MICHAEL KAPLAN DO PC	329 E MAIN ST	HICKSVILLE, NY 11801	STE 9	465.00	465.00	330.00	155.00	38.61
			SMITHOWN, NY 11787-2831		1,104.60	480.00	330.00	350.00	38.61

AEU INTERIM DISTRIBUTION

FACT ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY/STATE	PROVIDER ADDRESS	PRECEDENCE	ALLOWED AMOUNT	PLAN PA	PLAN RESPONDER	PLAN RESPONDER
20-4240126	ILLINOIS EYE ASSOCIATES	JEFFREY M PRETRYK	STE 209	Mannhattan, IL 60442	330.00	330.00	330.00	330.00	38.61
22-3519261	CLIFTON EYE CARE	PO BOX 2247		CLIFTON, NJ 07015-2247	910.00	420.00	330.00	330.00	38.61
46-1806763	TRACY SCHELLER MD LLC	350 ENGLE ST #5516		ENGLEWOOD, NJ 07631-1303	330.00	330.00	330.00	330.00	38.61
52-3273552	IB THUY LE	262 CENTRAL PARK W	# 1H	NEW YORK NY 10024-3512	800.00	415.00	330.00	330.00	38.61
56-1763695	WAKE EMERGENCY PHYSICIANS PA	PO BOX 890053		CHARLOTTE, NC 28289	2,874.00	1,470.00	330.00	1,574.00	38.61
59-1059407	STEPHEN L FLOORE MD PC	500 FT L ST SE		CAROL, GA 39828	510.00	510.00	330.00	330.00	38.61
22-3472311	DAVID LOMBARDI MD	1001 US Highway 9 IDS		Howell, NJ 07731	525.00	375.54	329.54	329.54	38.55
47-3387293	CHURCH HILL PHYSICAL THERAPY	30 CHURCH HILL RD	STE 2	NEWTOWN, CT 06470	1,076.00	470.24	329.14	329.14	38.51
20-3758889	ISRAEL SAMSON	545 CENTRAL AVE		CEDARHURST, NY 11536-2144	580.00	328.55	328.55	328.55	38.44
05-0431018	PHYS PRIMARY CARE OF SW FLORIDA PLL	12750 NEW BRITAIN BLVD	STE 200	FORT MYERS FL 33907-2646	539.00	369.39	338.33	338.33	38.41
05-0431018	SAN DIEGO ORTHOPEDIC MEDICAL CENTER	332 SANTA FE DR STE 110		ENCINITAS, CA 92024-5143	1,311.70	570.78	328.25	310.57	38.40
41-2297134	FAMILY MEDICINE OF BLACKSBURG LLC	139 BOSTON LN		PENNSBORO, VA 24136-3278	833.00	474.36	328.19	70.17	38.39
20-0905579	USA STOCKFORD DO	5450 JEFFERSON AVE SUITE 1		CHINO, CA 91710-1151	353.00	353.00	328.00	25.00	38.37
20-1446585	DRS MUSCO INC	2303 CAMINO RAMON STE 180		SAN RAMON, CA 94583-1060	328.00	328.00	327.85	327.85	38.36
39-1720631	SPORTS PHYSICAL THERAPY & REHAB	3048 MOMENTUM PLACE		CHICAGO, IL 60609	746.00	327.85	327.85	327.85	38.35
04-3402354	PATROLOGY ASSOCIATES OF LAWRENCE	PO BOX 3045		LEWISTON, ME 04243	2,031.00	2,031.00	327.79	1,703.21	38.35
36-3357789	DAVID GOODMAN	405 ILLINOIS AVENUE SUITE 2C		ST CHARLES, IL 60174	1,800.00	427.86	327.86	820.85	38.35
54-2060853	Hudson Valley Diagnostic Imaging	PO BOX 9340		PEORIA, IL 61612	914.00	909.30	327.84	581.96	38.32
52-2055745	JAMES R WEAGLEY MD	PO BOX 19487		BEAUFORT, ME 04915-4089	590.00	402.52	327.52	75.00	38.32
20-0852173	WINDSOR REGIONAL MEDICAL ASSOCIATES	3004 PRINCETON HIGHTSTOWN RD STE 102		EAST WINDSOR, NJ 08520	591.00	484.40	327.34	92.06	38.30
22-2025856	MICCABE AMBULANCE	26999 NETWORK PL		CHICAGO, IL 60673	995.00	327.07	327.07	72.00	38.26
06-0864510	RADIOLOGIC ASSOCIATES OF MIDDLETOWN	764 KENNEDY BLVD		BAYONNE, NJ 07002-2959	1,364.00	1,364.00	326.30	1,037.70	38.17
55-118388	LUNY OF NC HOPS	PO BOX 11208		LANCASTER, PA 17605	1,117.00	531.00	326.08	196.30	38.15
36-3423430	FERMIDA M KHAN	101 MANNING DR		CHAPEL HILL, NC 27514-4220	1,895.00	1,408.61	326.00	857.67	38.14
04-3483843	GREATER BOSTON GASTROENTEROLOGY PC	2504 WASHINGTON ST SUITE 303		WILKESHAM, IL 60085-4960	1,455.00	445.24	325.46	119.78	38.08
08-4506336	FANI SANGHVI MD MPH	475 FRANKLIN STREET SUITE 110		FRAMMINGHAM, MA 01702-5285	500.00	350.00	325.00	25.00	38.02
12-0442171	ALLAN PLAUT MD	31 EAST 73RD STREET		NEW YORK, NY 10021-3588	350.00	350.00	325.00	25.00	38.02
22-3495618	NEUROSCIENCE ASSOCIATES	PO BOX 632		LAWRENCE, NY 11558-1905	350.00	350.00	325.00	25.00	38.02
26-3951336	AMRHAIL RUTWITSKY	303 E PARK AVE		MARTINVILLE, NJ 08655-0032	325.00	325.00	325.00	25.00	38.02
38-2997282	DRS STEVEN AND BRENDA SMORE O D P C	18301 W US HWY 12		LONG BEACH, NY 11561	1,050.00	650.00	325.00	325.00	38.02
UNKNOWN	AHMED SHAFI	1360 CHAUSER LN		WOODBRIDGE, IL 60517	400.00	400.00	325.00	75.00	38.02
34-1843403	PARTNERS PHYSICIAN GROUP	224 W EXCHANGE ST		ANDOH, OH 44802	530.00	370.00	325.00	45.00	38.02
81-0561989	ADVANCED RADIOLOGY LTD	590 EUREKA AVE		RENO, NV 89512	708.00	324.00	324.31	199.00	37.94
46-4455416	NEW CREEK FAMILY MEDICINE PLLC	1294 NEW CREEK HWY		REISER, WV 26726-9004	400.00	398.70	323.70	50.00	37.87
26-3961388	E & R MEDICAL GROUP SC	1880 SILVER CROSS BLVD		NEW LENOX, IL 60451	644.00	423.66	323.66	100.00	37.86
58-2673346	SUSAN C CAPELLI	3455 UNIVERSITY AVENUE	STE 570	MORGANTOWN, WV 26505-2000	410.00	323.37	323.37	45.00	37.83
26-3490403	GEORGIAN METROPOLIS EMERGENCY	PO BOX 37755		PHILADELPHIA, PA 19101-5955	766.00	766.00	323.00	443.00	37.79
61-0658773	HIGHLANDS REG MED CTR	PO BOX 668		PRESTONSBURG, KY 41653	654.78	403.26	322.60	80.66	37.24

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BUILDING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	SUBS/FAM/PNT	ALLOWED AMOUNT	PAID IN PA	AUER RESPONSIBILITY	AEU INTERIM DISTRIBUTION
22-2560501	NEWTON WELLESLEY AMB SERVICES	PO BOX 419087	BOSTON, MA, 02241	646.00	347.45	322.45	25.00	37.72
27-0089950	ANTHONY J RIZZO DO	340 HOWELLS RD SUITE B	BAY SHORE, NY 11705-5322	468.00	347.00	322.00	25.00	37.68
13-4151869	SHERWIN K PARIKH MD PC	315 CHURCH ST FL 2	NEW YORK, NY, 10013	920.00	611.76	321.76	290.00	37.64
45-2259671	NORTHSIDE SURGICAL PROFESSIONAL	PO BOX 535532	ATLANTA, GA, 31193	784.00	374.53	321.53	203.55	37.62
04-2486940	MERRIMACK UROLOGY ASC PC	BOX 769	FISDALE, MA 01518	443.00	396.16	321.16	75.00	37.57
45-2569537	FAMILY FIRST HEALTH PC	555 E BROADWAY	JACKSON, WY 83001	345.00	320.85	320.85	-	37.54
58-2239003	THOMASVILLE SURGERY CTR	2282 E PINETREE BLVD	THOMASVILLE, GA 31792-9959	2,200.00	320.85	320.85	-	37.54
76-0558878	DEER PARK FAMILY CLINIC PA	2010 CENTER STREET	DEER PARK, TX, 77535-4943	637.10	370.28	320.28	25.10	37.47
12-5401561	SHOM A ZISMAN PHD	278 MIDDLE COUNTRY RD	SMITHTOWN, NY 11787-2915	400.00	400.00	320.00	80.00	37.44
22-330443	PARISPRAY EYE CARE ASC	46 EAGLE ROCK AVE	EAST HANOVER, NJ, 07936	425.00	425.00	320.00	105.00	37.44
26-9889159	NICOLE COOLEY	79 UNDERHILL AVE	BROOKLYN, NY 11238	750.00	445.00	320.00	125.00	37.44
36-3800495	ANBETTY & STRESS CENTER	18151 MORRIS AVE	HOMERWOOD, IL 60430-2140	1,175.00	320.00	320.00	-	37.44
36-4042543	DANIEL J PEAVENTO	27790 N HWY 22 STE 37	BARRINGTON, IL 60010-2340	900.00	410.00	320.00	200.00	37.44
81-3288715	UNIVERSITY DERMATOLOGY	2500 NILES ROAD SUITE 10A	SAINT JOSEPH, MI 48985	410.00	410.00	320.00	90.00	37.44
81-0851756	WELLSFAR NORTH FULTON HOSPITAL	PO BOX 743792	ATLANTA, GA 30374	397.30	319.83	319.83	-	37.42
26-9070566	CHRIST HOSPITAL CARDIOVASCULAR	PO BOX 636210	CINCINNATI, OH 45263	1,145.00	424.77	319.77	105.00	37.41
22-2040771	METROPOLITAN PEDIATRIC GROUP P A	PO BOX 11236	BEFASST, ME 04915-4003	595.00	319.63	319.63	-	37.39
03-0686679	ATLANTIS URGENT CARE INC	2254 HIGHWAY 1A	INDIAN HARBOUR BEACH, FL 32937-4922	663.00	378.97	318.97	60.00	37.32
75-2775512	PEDIATRICIANS OF DALLAS PA	8325 WALNUT HILL LN	DALLAS, TX 75221-4268	599.00	499.00	319.00	220.00	37.32
09-0227273	MICHAEL PENN MSW	260 WEST 72ND STREET STE 1B	NEW YORK, NY 10023	1,440.00	718.64	318.64	400.00	37.28
31-1126469	MEMORIAL HEALTH UNIVERSITY MEDICAL CENTE	PO BOX 945560	ATLANTA, GA 30394-5660	636.00	318.00	318.00	-	37.20
36-3087718	LAKE COUNTY NEUROLOGICAL ASSO	PO BOX 860009	MINNEAPOLIS, MN 55486	732.00	317.96	317.96	-	37.20
58-6000883	THOMAS COUNTY EMERGENCY	1616 GRAND AVENUE SUITE 103	WAUKEGAN, IL 60085	690.00	392.71	317.71	251.04	37.17
46-1398136	HOVSIANY MIGUEL MD	1202 REMINGTON AVE	THOMASVILLE, GA 31792	1,472.10	452.91	317.04	1,120.97	37.09
95-3273575	MALCOLM DAVID COSSGROVE MD	1777 S ANDREWS AVENUE	FT LAUDERDALE, FL 33316-4024	1,032.00	496.57	316.57	380.00	37.04
58-2209517	THOMAS EYE GROUP	16311 VENTURA BLVD	ENCINO, CA 91435-2124	1,008.00	541.20	316.20	225.00	36.99
36-3055504	SHAH MEDICAL CENTER S C	484 SUMMIT STREET	ATLANTA, GA, 30308	555.00	573.07	316.07	39.00	36.98
84-0579626	FORT COLLINS YOUTH CLINIC PC	2200 E ELIZABETH ST	ELGIN, IL 60120-3829	341.00	341.00	316.00	25.00	36.97
06-0164639	DAY KIMBALL HEALTHCARE	320 POMFRET ST	PUTNAM, CT 06260	638.90	559.99	315.64	244.35	36.93
39-1300597	RADIOLOGY ASSOCIATES OF APPLETON SC	PO BOX 1790	BROOKFIELD, WI 53008	481.00	425.35	315.35	110.00	36.89
39-1442285	AURORA HEALTH CARE INC	C/O ACCOUNTING DEPARTMENT	MILWAUKEE, WI 53234-1800	573.00	315.15	315.15	-	36.87
38-1613280	BARBARA ANN KARIMANOS INSTITUTE	PO BOX 675054	DETROIT, MI 48267-0554	463.00	386.56	314.96	71.60	36.85
06-0902461	NEUROLOGY ASSOCIATES OF NORWALK P C	2952 BRIGHTON 3RD STREET	BROOKLYN, NY 11235	500.00	500.00	314.65	185.35	36.81
55-0422958	STONEWALL JACKSON MEMORI	587 WEST AVE SUITE 200	NORWALK, CT 06850-4004	914.00	589.32	314.41	224.71	36.78
29-1355135	PHILADELPHIA COLLEGE OF OSTEOPATHIC	230 HOSPITAL PLZ	WESTON WV 26152-8558	330.34	313.82	313.82	-	36.71
06-1023833	MARK PETERSON, MD	4180 CITY AVENUE	PHILADELPHIA, PA 19131	975.00	313.26	313.26	75.00	36.70
41-0949999	EMERGENCY PHYSICIANS PROFESSIONAL ASSOCIATION	143 NORTH MAIN	SOUTHINGTON, CT 06488	480.03	313.20	313.20	-	36.64
		5433 FEEL RD	MINNETONKA, MN 55842-2983	348.00	313.20	313.20	-	36.64

EXHIBIT 2

AEU INTERIM DISTRIBUTION

PAID	BEING PROVIDER NAME	PO BOX ADDRESS	OFFICE ADDRESS	PREMIER ADDRESS	BILLED MONTH	ACCUMULATED	STAN PAT	PAID	STAN PAT
39-1439725	RETINA & VITREOUS CONSULTANTS OF WISCONSIN	2600 N MAYFAIR RD SUITE 901		MILWAUKEE, WI 53226-1307	1,536.09	566.12	313.00	252.21	313.00
39-2078964	NORTHEAST GEORGIA PHYSICIANS GROUP INC	PO BOX 742616		ATLANTA, GA 30374-2616	571.00	608.95	317.85	295.68	317.85
35-1151025	LAKESHORE BONE & JOINT INSTITUTE	PO BOX 1650		MIDDLETOWN, OH 45042-1650	1,086.71	312.57	312.57		312.57
04-282214	PRO SPORTS ORTHOPEDICS INC	PO BOX 19825		BEAUFORT, NC 28515-0891	3,000.00	632.56	312.50	1,156.00	312.50
27-5170942	LABORATORY SERVICES LLC	701 SOUTH SWINTON AVENUE SUITE G		DELAWARE BEACH, FL 33444	390.00	312.00	312.00		312.00
36-4120562	PRIMECARE FAMILY PHYSICIANS LTD	7400 W ADDISON STREET		CHICAGO, IL 60634	985.00	432.00	311.00	170.00	311.00
58-1287869	ENDOCINE CONSULTANTS PC	2425 BROADSTONE CENTRE PKWY		COLUMBUS, GA 31904-4591	1,669.00	776.98	311.64	27.80	311.64
30-5414629	JAN KATHRIN DAVIS MD	903 BROOKWOOD DR STE 156		HOLISTON, TX 77024-2449	350.00	311.12	311.12		311.12
31-1450651	GREATER CINCINNATI DIGESTIVE HEALTH	PO BOX 632958		CINCINNATI, OH 45263-2958	995.00	407.21	310.65	96.56	310.65
11-2556699	SARY MACHIN DO PLLC	4230 HEMPSTEAD TRKE SUITE 200		BETHPAGE, NY 11714-5700	513.00	360.56	310.56	50.00	310.56
45-4001381	SOUTH CHARLESTON DERMATOLOGY	4815 KANAWHA AVE SW		SOUTH CHARLESTON, WV 25309	2,975.00	686.69	310.51	448.98	310.51
61-1694659	GCSA AMALUATORY SURGERY	PO BOX 848516		DALLAS, TX 75284-4400	2,400.00	310.24	310.24		310.24
27-0806549	ST JOSEPH'S EMERGENCY PHYSICIANS	703 MAIN ST		PATERSON, NJ 07650	510.00	510.00	310.00	200.00	310.00
36-2862860	GHOBBATOLAH SARRAFI	581 E GOLF RD		DES PLAINES, IL 60016-2349	350.00	350.00	310.00	40.00	310.00
46-4203864	DR AARON DAVID AND DR LARISSA	980 N BROADWAY		MASSAPEQUA, NY 11758	785.00	310.00	310.00		310.00
80-0850631	HEALTHONE HEART CARE LLC	PO BOX 11880		BEAUFORT, NC 28515-4009	350.00	350.00	310.00	40.00	310.00
75-2590206	FAMILY HEALTHCARE ASSOCIATES	1300 S FIELDS RD		ARLINGTON, TX 76013-2348	392.00	349.49	309.49		309.49
74-3051510	CORNERSTONE FAMILY PRACTICE PC	3466 S WILLOW ST #92		DENVER, CO 80231-4331	349.00	334.15	308.15	25.00	308.15
01-0798330	DANIEL JUAREZ MD PA	1303 MCCULLOUGH AVE		SAN ANTONIO, TX 78212	466.00	374.04	309.04	65.00	309.04
04-3080484	NORTH SHORE PHYSICIANS GROUP	PO BOX 419448		BOSTON, MA 02241-9087	827.00	368.24	308.24	60.00	308.24
47-3134023	COLORADO OR-GYN SPECIALISTS PLLC	7950 KIPULING ST	STE 201	ARVADA, CO 80005	495.00	308.13	306.13	17.90	306.13
13-4116365	LYON & MARTIN MEDICAL ASSOCIATES P C	59 EAST 54TH	RM 23	NEW YORK, NY 10022-9250	384.98	384.98	307.68	81.30	307.68
16-1762272	EMERGENCY ASSOCIATES - UNIVERSITY	601 ELMWOOD AVE BOX 320		ROCHESTER, NY 14642	375.00	307.35	307.35		307.35
31-1571290	RADIOLOGICAL PHYSICIAN ASSOCIATES	P O BOX 890707		CHARLOTTE, NC 28289-0707	452.00	384.20	307.36	76.84	307.36
26-3863002	HEARING SERVICES OF FRANKLIN LLC	100 COVEY DRIVE 111		FRANKLIN, TN 37067-5613	600.00	383.92	307.14	76.78	307.14
74-3034605	ACCUDOC INC PC	P O BOX 127		GREENSBURG, IN 47240	573.00	346.80	306.80	60.00	306.80
04-2480253	STEPHEN HARRIS ROSENTHAL MD	246 WALNUT STR STE 104		NEWTONVILLE, MA 02460	1,020.00	612.00	306.00	645.00	306.00
55-2059693	CHARLOTTE GASTROENTEROLOGY & HEPATOLOGY PLLC	PO BOX 497		HUNTERSVILLE, NC 28070	306.00	306.00	306.00		306.00
64-0758621	BROOKHAVEN OB-GYN ASSOCIATES PA	1012 D A BELJANE DRIVE		BROOKHAVEN, MS 39601-2351	415.00	317.00	306.00	11.00	306.00
20-8175031	BOBBY BUKA MD PC	220 FRONT STREET		NEW YORK, NY 10038	1,572.98	1,095.94	305.87	790.07	305.87
22-2371379	MEDICAL PARK IMAGING PA	PO BOX 9730		PEORIA, IL 61612	880.00	546.00	305.40	240.60	305.40
47-4274150	BRIDGEPORT FAMILY MEDICINE LLC	754 CLINTON AVENUE		BRIDGEPORT, CT 06604	493.00	305.28	305.28	50.00	305.28
11-3157120	THH MEDICAL SERVICES PC	PO BOX 4638		UNIONDALE, NY 11555	740.00	305.15	305.15	14.10	305.15
02-0727147	MODERNPATH INC	5700 SOUTHWICK BLVD		TOLEDO, OH 43614-1509	305.00	305.00	305.00		305.00
13-2384659	JOSEPH S FOX DRW	33 FIFTH AVENUE		NEW YORK, NY 10003-1338	550.00	435.00	305.00	245.00	305.00
13-3456348	ASSOCIATE OPHTHALMOLOGISTS PC	1590 BROADWAY		NEW YORK, NY 10038-4381	350.00	350.00	305.00	45.00	305.00
20-2101546	TIDWATER NEUROLOGY WEST ASN	593 BOWMAN ROAD	SUITE 401	MT. PLEASANT, SC 29664-2325	305.00	305.00	305.00		305.00
20-2890038	DONNA JOAN HAGBERG	31 RIVER ROAD	SUITE 105	ODS COB, CT 06807	305.00	305.00	305.00		305.00
22-2409310	NAUVEED OBEH	10 MAGROUVA AVE		BRIDGEPORT, NJ 08302-1750	2,450.00	2,450.00	305.00	2,025.00	305.00

EXHIBIT 2

AEU INTERIM DISTRIBUTION

CDID	SUBJECT/PROPERTY NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	NEEDS ANALYSIS	ALLOTTED AMOUNT	FOUR PART	NETTY	AS A % OF TOTAL DISTRIBUTION
36-3993106	IGM LLC	1625 N SHERIDAN ROAD	WILMETTE, IL 60091-1824	400.00	378.42	305.00	73.42	35.68
47-082072	ISLAND HEALTH CARE	245 EDGARTON-WINEYARD HAVEN RD	EDGARTON, MA 02539-6937	600.00	330.00	305.00	-	35.68
80-0892792	UPPER EAST SIDE OTHNECLOGY PLLC	PO BOX 12011	BEFASST, ME 04915-4011	720.00	304.68	304.68	-	35.65
13-1673297	NEW ROCHELLE RADIOLOGY ASSOCIATES	PO BOX 10991	PEORIA, IL 61612	752.00	303.64	303.64	-	35.52
11-3093325	SOPHIA A ARGEROPOLUS DC PC	9 ROOSEVELT AVE	PORT JEFFERSON STATION, NY 11776	445.00	303.06	303.06	-	35.45
33-1026153	NORTHWEST INDIANA PATHOLOGY CONSULTS PC	7750 SOLUTION CENTER	CHICAGO, IL 60677	724.00	475.61	302.92	197.08	35.44
20-4851978	ACADEMIC PRIMARY CARE ASSOCIATES	3708 S MAIN ST STE B	BLACKSBURG, VA 24060	810.00	358.68	302.60	15.98	35.40
26-2522952	SOUTHERN UROLOGY LLC	120 RUE LOUIS XIV	LAFAYETTE, LA 70508-5739	931.00	401.17	302.02	99.15	35.33
58-4389942	TENDER CARE CLINIC INC	803 S MAIN STREET	Greensboro, GA 30642	302.00	302.00	302.00	-	35.33
86-5075005	MARIAN DAVID MD	PO BOX 9508	UNIONDALE NY 11555-8608	15,832.00	1,494.74	301.82	2,164.39	35.31
11-2653338	JAY STEVEN KAPLAN MD	160 ATLANTIC AVENUE SUITE 5	BALDWIN, NY 11510-3164	625.00	301.20	301.20	-	35.24
26-4830726	ACCESS PHYSICAL THERAPY WELLNESS	530 Main Street	Armonk, NY 10504	3,187.00	1,167.49	301.20	866.65	35.24
27-4344388	SN RADIOLOGICAL	PO BOX 3574	HICKSVILLE, NY 11802-2674	760.00	576.60	301.12	275.48	35.23
26-1823753	ATLANTIC CARDIOVASCULAR ASSOCIATES	945 CONEY ISLAND AVE	BROOKLYN, NY 11230-0492	750.00	301.04	301.04	-	35.22
35-2165642	JEFFREY ALLEN GRINBLATT MD	PO BOX 5137	SKOKIE, IL 60076	300.00	301.05	301.05	-	35.22
36-2981062	ARBOR CENTER FOR EYECARE SC	2640 W 183RD STREET	HOMERWOOD, IL 60430-2914	1,365.50	1,355.50	300.50	1,055.00	35.16
11-3565069	MITCHELL RUBINSTEIN, DO	10933 71ST RD	FOREST HILLS, NY 11375-4867	1,450.00	300.37	300.37	-	35.14
55-0774918	BLUE RIDGE INTERNAL MEDICINE	407 12TH STREET EXT	PRINCETON, WV 24740	619.00	493.30	300.31	132.99	35.13
04-3118993	CARDIOLOGY ASSOCIATES OF GREATER	33 BARTLETT STREET	LOWELL, MA 01852-1317	600.00	300.00	300.00	-	35.10
06-1190294	WARREN STEINBERG	225 MAIN ST STE 202	WESTPORT, CT 06880	2,000.00	2,000.00	300.00	1,700.00	35.10
11-8654511	JANE GATIANI MS OTR	145 4TH AVENUE #14E	NEW YORK, NY 10003	1,200.00	1,200.00	300.00	(800.00)	35.10
26-4736602	EDELMAN DERMATOLOGY, PLLC	245 WEST 19TH STREET	NEW YORK, NY 10011-4072	300.00	300.00	300.00	-	35.10
46-2951013	UNION MEDICAL CARE PLLC	18066 UNION TURNPIRE	FRESH MEADOWS, NY 11366-1734	600.00	360.00	300.00	60.00	35.10
56-2151401	CHILD & FAMILY THERAPY CENTER PC	363 WILLIAMSON RD	MOORESVILLE, NC 28117-5974	450.00	450.00	300.00	150.00	35.10
20-0490972	GREATER NEW YORK GASTROENTEROLOGY	3601 31ST AVE	ASTORIA, NY 11106	2,880.00	1,876.00	399.80	1,476.20	35.07
84-1331356	COLORADO PATHOLOGY CONSULTANTS PC	PO BOX 840274	DALLAS, TX 75284-0274	626.05	569.18	295.13	270.05	35.00
35-1005651	PROGRESSIVE FAMILY FOOT CARE	965 W US HIGHWAY 30	SCHERERVILLE, IN 46375-1551	885.20	556.81	298.79	258.02	34.86
68-0344702	REGENTS OF THE UNITY OF CA	PO BOX 742614	LOS ANGELES, CA 90074	1,341.00	550.48	298.60	252.88	34.93
36-3392631	JOHN TENHUNDFELD	1317 W DIVISER PKWY	CHICAGO, IL 60654-1207	410.00	348.50	298.50	50.00	34.82
58-1871078	EAGLES LANDING FAMILY PRACTICE	2330 PATRICK HENRY PKWY	MCDONOUGH, GA 30253	1,600.00	756.69	298.43	458.26	34.91
48-0971495	ALLEGRY & ASTRIMA CARE	10787 MALL AVE	OVERLAND PARK, KS 66211	1,258.00	993.01	298.30	695.96	34.90
22-2697381	SANDHYA VINEK GUINASTE MD	185 CEDAR LANE	TEANECK, NJ 07666-4903	616.00	348.24	298.24	51.00	34.89
27-2341257	HEALTHSOURCE MEDICAL SERVICES	1743 NORTH OCEAN AVENUE	MEDFORD, NJ 11763-2649	670.00	399.42	298.18	101.24	34.88
26-3820585	PROFESSIONAL SLEEP SERVICES	PO BOX 49068	ODORADO SPRINGS, CO 80949	550.00	297.56	297.56	-	34.81
22-2089554	PATHOLOGY ASSOCIATES OF PRINCETON	PO BOX 744825	ATLANTA, GA 30374-4325	297.00	297.00	297.00	-	34.75
87-0807514	CORE PHYSICIANS LLC	7 HOLLAND WAY FL 1	EXETER, NH 03833	394.00	394.00	297.00	97.00	34.75
43-1005367	LAURENCE E VELLEIN MD	803 CONCORD ST	FARMINGHAM, MA 01701-4602	341.82	341.82	296.82	45.00	34.72
20-2343214	LUIGINA VLAO	65 E NORTHFIELD RD STE E	LIVINGSTON, NJ 07039-4231	700.00	386.49	296.49	-	34.69
46-4074861	FAMILY PRACTICE CENTER OF PALATINE	371 W NORTHWEST HWY	PALATINE, IL 60067-2414	819.00	376.12	296.12	80.00	34.64

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	PROVIDER BUSINESS ADDRESS	PROVIDER BUSINESS PHONE	PROVIDER BUSINESS FAX	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU COMMENTS
06-1305077	DR. AHERN & O'GRO	77 DANBURY ROAD			RIDGEFIELD, CT 06877-4029	RIDGEFIELD	CT	06877	341.00	341.00			45.00	45.00	34.63	
55-6011159	RANDOLPH ELKINS HEALTH DEPT	32 RANDOLPH AVE STE 101			ELKINS, WV 25241-3815	ELKINS	WV	25241	295.00	295.00			295.00	295.00	34.63	
01-0725855	ATLANTA MINIMALLY INVASIVE GYNECOLOGIC	105 COLLIER RD			ATLANTA, GA 30309-1730	ATLANTA	GA	30309	1,980.00	1,724.53			1,428.57	1,428.57	34.67	
22-1907379	NORTH BERGEN DERMATOLOGIC GROUP PA	PO BOX 95006-7985			PHILADELPHIA, PA 19195	PHILADELPHIA	PA	19195	1,355.77	722.50			295.52	397.07	34.57	
26-1881342	LONGMONT HOSPITALIST GROUP PLLC	PO BOX 17004			DENVER, CO 80217-0004	DENVER	CO	80217	308.00	295.52			295.52	295.52	34.57	
54-178786	CHILDRENS MEDICAL GROUP INC	2088 PRINCESS ANNE RD			VIRGINIA BEACH, VA 23456	VIRGINIA BEACH	VA	23456	328.00	295.20			295.20	295.20	34.54	
01-1507230	RICHARD DONGIL RHM MD	25 PROSPECT AVE			HICKENSACK, NJ 07601-1960	HICKENSACK	NJ	07601	725.00	365.00			70.00	70.00	34.51	
34-1787789	PREMIER PHYSICIANS CENTERS INC	PO BOX 639004			CINCINNATI, OH 45263	CINCINNATI	OH	45263	643.50	643.50			295.00	383.75	34.51	
94-0790775	GEORGIA RADIOLOGY IMAGING	PO BOX 992413			ATLANTA, GA 31193	ATLANTA	GA	31193	295.00	295.00			295.00	295.00	34.51	
91-1780120	RUSH UNIVERSITY MEDICAL CENTER	75 REMITTANCE DR DEPT 1611			CHICAGO, IL 60675-1611	CHICAGO	IL	60675	320.00	320.00			295.00	25.00	34.51	
20-366953	ATLANTIC COAST UROLOGIST PA	1544 STATE ROUTE 35			REPTUNE, NJ 07753-4663	REPTUNE	NJ	07753	660.00	414.33			294.31	120.00	34.49	
13-4152487	KERAN J TRAYNOR DPT, OCS, MT	1420 BOSTON POST RD			LARCHMONT, NY 10538	LARCHMONT	NY	10538	1,800.00	367.50			294.00	73.50	34.40	
81-0579014	LOGAN ONCOLOGY CARE ASSOCIATES	122 SAINT CHRISTOPHER DR			ASHLAND, KY 41011	ASHLAND	KY	41011	420.00	294.00			294.00	294.00	34.40	
27-0533564	EMERGENCY MEDICINE PHYSICIANS OF	PO BOX 18856			BELEFAST, ME 04915-0883	BELEFAST	ME	04915	1,368.90	293.95			293.95	293.95	34.39	
03-0589657	LEE ORISTEMIS GYN	121 N 20TH ST			OPELIKA AL 36801-5429	OPELIKA	AL	36801	482.00	340.17			293.97	46.20	34.39	
22-3237544	SAMIN RAJAB ABBASSI MD	372 VALLEY ROAD			WEST ORANGE, NJ 07052-5303	WEST ORANGE	NJ	07052	1,400.00	543.80			293.80	611.49	34.37	
27-1406887	PEDIATRIC NEUROLOGY HEARING SCREEN	PO BOX 100445			ATLANTA, GA 30384	ATLANTA	GA	30384	1,434.00	967.34			293.62	195.72	34.35	
36-3654733	NEUROLOGIC ASSOCIATES	11824 SOUTHWEST HWY SUITE 100			PALOS HEIGHTS, IL 60463	PALOS HEIGHTS	IL	60463	425.00	293.53			293.53	293.53	34.34	
38-3768845	METHODIST HOSPITAL	PO BOX 4108			HOUSTON, TX 77210	HOUSTON	TX	77210	564.00	356.60			293.28	73.32	34.21	
94-3192545	WEST COAST PATHOLOGY LABORATORIES	712 ALFRED NOBEL DR			HERCULES, CA 94547	HERCULES	CA	94547	442.90	292.32			292.32	129.48	34.20	
76-042435	DALE CH WILKINSON PHYSICIAN NETWORK	PO BOX 88695			BOSTON, MA 02184	BOSTON	MA	02184	476.00	317.00			292.00	184.00	34.16	
41-1599107	ADVANCEMENTS IN ALLERGY AND AST	12450 WATZATA BLVD SUITE 215			MINNETONKA, MN 55305	MINNETONKA	MN	55305	460.00	331.61			291.61	40.00	34.12	
52-228444	MGMC LLC	4306 ALLENBROOK DR			BOSTON, MA 02241	BOSTON	MA	02241	410.00	372.53			291.64	80.89	34.12	
20-0992276	CARRIE BURRIS MD	PO BOX 418283			BAYTOWN, TX 77521-3200	BAYTOWN	TX	77521	316.03	316.00			291.00	25.03	34.04	
47-3932077	MARLON A LABI MD	246 FEDERAL RD UNIT C32			CORAL SPRINGS, FL 33065-4039	CORAL SPRINGS	FL	33065	435.00	395.00			291.00	104.00	34.04	
51-0547544	THOURYA HAQUES-BROWN MD	9800 W SAMPLE ROAD			BROOKFIELD, CT 06804	BROOKFIELD	CT	06804	341.00	290.86			290.86	10.00	34.03	
55-0754563	CORRIESTONE HEALTH CARE	1907 ANN ST			PARKERSBURG, WV 26101	PARKERSBURG	WV	26101	400.03	355.74			290.74	75.03	34.01	
11-3357548	DR TIMOTHY ROBINSON GENERAL	3245 BELL BLVD			CONCINNATI OH 45263-9197	CONCINNATI	OH	45263	1,928.92	290.61			290.61	1,921.68	34.00	
84-0576059	PATHGROUP LABS LLC	PO BOX 693197			BAYTON ROUGE LA 70884-4030	BAYTON ROUGE	LA	70884	3,068.85	997.04			290.50	20.00	33.99	
77-0703114	PATHOLOGY GROUP OF LOUISIANA	PO BOX 64030			HOWARD BEACH, NY 11414	HOWARD BEACH	NY	11414	574.00	310.14			290.14	20.00	33.94	
13-2729241	DEBROUVER CHARLES H MD	14916 80TH ST			NEW YORK, NY 10016-8318	NEW YORK	NY	10016	2,515.00	1,540.00			290.00	1,561.18	33.93	
20-4960220	PHYSICIANS EXPRESS LLC	338 EAST 30TH STREET			SST CHARLES, IL 60714-1773	SST CHARLES	IL	60714	290.00	348.00			290.00	58.00	33.93	
36-4477280	LINCOLNWAY MEDICAL ASSOCIATES P C	250 E MARLE ST			NEW LENOX, IL 60451	NEW LENOX	IL	60451	340.00	340.00			290.00	50.00	33.93	
46-4860079	SUMMIT EMERGENCY HOLDINGS LLC	18101 PRESTON RD STE 201			DALLAS, TX 75252-5473	DALLAS	TX	75252	364.00	350.00			290.00	74.00	33.93	
58-272300	VASCULAR SURGICAL ASSOCIATES PC	1505 STORME BRIDGE PKWY			WOODSTOCK, GA 30189	WOODSTOCK	GA	30189	410.00	410.00			290.00	290.00	33.93	
94-3455368	COMPREHENSIVE MEDICAL SERVICES NEW	24050 COMMERCIAL PARK SUITE 100			BEACHWOOD, OH 44122	BEACHWOOD	OH	44122	390.00	390.00			290.00	100.00	33.93	
34-1881337	PROMEDICA CENTRAL PHYSIQ	PO BOX 638819			CINCINNATI, OH 45263-8819	CINCINNATI	OH	45263	317.00	289.83			289.83	19.88	33.91	
38-3472766	UNIVERSITY PHYSICIANS	15606 COLLECTIONS CENTER DR			CHICAGO, IL 60693-9998	CHICAGO	IL	60693	1,440.00	999.36			289.60	19.88	33.88	

AEU INTERIM DISTRIBUTION

ACCOUNT ID	BILLING PROVIDER NUMBER	PROVIDER BUSINESS ADDRESS	PROVIDER BUSINESS ADDRESS	PROVIDER BUSINESS ADDRESS	ALLOWED POINTS	PAID PAY	NEW RESPONSIBILITY	NEW DISTRIBUTION
35-198621	REGIONAL GENERAL & VASCULAR	388 THACKERAY TRL	SUITE 103	OCDONOVWOC, WI 53066	1,100.00	289.08	810.92	33.82
35-510570	PROQUEST HOSPITAL	9200 W WISCONSIN AVE		MILWAUKEE, WI 53226-2522	393.43	288.64	1,544.93	33.77
81-3193319	HEALTHCARE CAREKROW URGENT CARE LLC	PO BOX 743893		ATLANTA, GA 30374-3893	463.00	348.56	60.00	33.76
22-394080	VALLEY PEDIATRIC ASSOCIATES P A	201 E FRANKLIN TURNPIKE		HOBOKEN, NJ 07423	695.00	288.38	27.27	33.74
13-3534047	COLLEEN ANN EDWARDS MD	111 EAST 85 STREET		NEW YORK, NY 10128	710.00	288.07	45.00	33.70
01-0646542	PATHOLOGISTS DIAGNOSTIC LABORATORY	PO BOX 603374		CHARLOTTE, NC 28269-3374	360.00	288.00	72.00	33.69
20-8072285	RELIABLE MEDICAL SUPPLY OF THE MIDWEST	2340 S RIVER RD ROUTE 400		DES PLAINES, IL 60018-5909	600.00	288.00	72.00	33.69
35-3834314	HEALTHRIST CHIROPRACTIC PC	1804 N ARLINGTON HEIGHTS RD		ARLINGTON HTS, IL 60004	336.00	288.00	48.00	33.69
45-6000689	CITY OF BROOKINGS	400 22ND AVE		BROOKINGS, SD 57006	288.00	288.00		33.69
54-1005423	ROCKINGHAM RADIOLOGISTS LTD	3000 HEALTH CAMPUS DR		HARRISONBURG, VA 22801-8678	288.00	288.00		33.69
76-0719585	LISA D MILLER MD	4152 BAKERS ST NE		DOVINGTON, GA 30014-1404	426.00	288.00	18.00	33.69
13-4200889	ELENA L JONES MD	108 EAST 86 STREET		NEW YORK, NY 10028	497.00	287.90	60.00	33.68
55-2419144	ICD QUITT PATHOLOGY P C	304 E SUNSET CIR		MOULTREE, GA 31768	972.00	287.86	33.68	33.67
26-3792403	PHOENIX PHYSICIAN GROUP INC	PO BOX 13493		BELFAST, ME 04915	1,831.00	287.78	1,405.97	33.67
25-2009833	DERMATOLOGY ASSOCIATES OF CENTRAL	3548 ROUTE 9 SUITE 2		OLD BRIDGE, NJ 08857-2765	650.00	427.43	287.43	33.63
31-3422328	JENNIFER M RIDGE MD	210 N BRIEL BLVD		MIDDLETOWN, OH 45042-3808	760.00	286.74	113.89	33.55
94-2090415	SUTTER EAST BAY MEDICAL FOUND	PO BOX 25789		SACRAMENTO, CA 95865-5789	712.00	286.66	168.00	33.54
95-3857861	WOMENS HEALTHCARE ASSOCIATES	1245 18TH STREET STE 4300-01292		SANTA MONICA, CA 90404-1239	326.00	286.00	40.00	33.46
47-2249989	PROMPT PEDIATRY LLC	70 HUDSON ST LOWER LEVEL		HOBOKEN, NJ 07030-4659	1,615.00	285.94	329.61	33.44
62-0881511	PEDIATRIC EAST INC	8110 WALNUT RUN RD		CORDOVA, TN 38018-6362	321.00	285.81	285.81	33.44
65-1508884	GALEN MEDICAL GROUP	PO BOX 1030		CHATTANOOGA, TN 37401	378.00	285.83	15.00	33.42
06-1212194	GULFORD PEDIATRICS INC	152 BROAD STREET		GULFORD, CT 06437-2603	328.01	285.67	285.67	33.42
34-1790929	SUMMA PHYSICIANS INC	PO BOX 63874		CINCINNATI, OH 45263-6874	1,552.00	285.48	900.14	33.40
22-3447106	FRIEDMAN JAFFE MD PA	401 AS VAN BRUNT ST SUITE 4		ENGLWOOD NJ 07631-4600	570.00	285.00		33.34
55-1307744	ATHENS NEUROLOGICAL ASSOCIATES P C	1085 J Z BAXTER ST		ATHERS, GA 30606	895.00	895.00	610.20	33.32
47-4816753	FUNCTIONAL REHAB SOLUTIONS LLC	8313 NW 8TH TERRACE		BOCA RATON, FL 33487	285.00	284.55	284.55	33.29
74-2007863	ALLERGY & ENT ASSOCIATES	450 GEARSD RD SUITE 4208		HOUSTON, TX 77067	776.00	363.27	284.44	33.28
13-3397465	BENJAMIN ZAREMSKI MD	510 EAST 80TH STREET		NEW YORK, NY 10075-9988	1,350.00	683.40	284.39	33.27
35-2653953	JANESTON WALKER & ASSOCIATES P C	5700 SOUTHWICK BLVD		TOLEDO, OH 43616-1609	395.00	395.50	284.40	33.27
45-3041493	ASTOR MEDICAL GROUP LLP	147 WEST 25TH	10TH FL	NEW YORK, NY 10001	345.00	284.16	284.16	33.24
05-1581003	SERAPHA M GUDZIAL	38 B GROVE ST UNIT L-8		RIDGEFIELD, CT 06877-4665	284.00	284.00	284.00	33.23
77-0582101	DBA CONEJO MRI THOUSAND OAKS	2190 LYNN RD SUITE 220		THOUSAND OAKS, CA 91360	1,191.00	1,191.00	907.00	33.23
05-1083885	NEW ENGLAND PEDIATRICS LLP	183 CHERRY ST		NEW CANAAN, CT 06840	396.00	333.95	283.95	33.22
88-0449452	DOCTORS CENTER AT REPROCK	8415 W LAKE MEAD BLVD		LAS VEGAS, NV 89128	836.00	315.64	283.81	33.20
63-1483205	HERITAGE MEDICAL ASSOCIATES PC	222 22ND AVE N	SITE 100	NASHVILLE, TN 37208	797.50	363.32	283.32	33.15
26-0706037	RICHMOND EMERGENCY MED ASSOC	3 CENTURY DR		PASIPPANY, NJ 07054-4610	1,115.00	283.18	283.18	33.13
35-2042089	VISHNU D GAHA MD	800 AUSTIN ST SUITE 602W		EVANSTON, IL 60202	760.00	283.13	283.13	33.11
42-1089512	MC FARLAND CLINIC PC	PO BOX 3014		JAMES IA 50010	999.90	996.15	283.03	33.11
21-3859889	SOUTH CENTRAL EMERGENCY SERVICES PC	PO BOX 637113		CINCINNATI, OH 45263-7113	331.00	297.90	282.96	33.10

AEU INTERIM DISTRIBUTION

STAFF ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	SELECTED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SELECTED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SELECTED AMOUNT
26-2146086	SUZANNE GREIDER	800 AUSTIN STREET SUITE 311 WEST TOWER	EVANSTON, IL 60222	EVANSTON, IL 60222	881.00	367.68	281.69	85.00	881.00	367.68	281.69	85.00	33.07
36-2716982	HARVEY ANESTHESIOLOGISTS SC	PO BOX 1123	JACKSON, MI 49204-1123	JACKSON, MI 49204-1123	980.00	980.00	282.66	697.34	980.00	980.00	282.66	697.34	33.07
22-3169881	MEDICAL ASSOCIATES OF WESTFIELD	324 E SOUTH AVE	WESTFIELD, NJ 07090	WESTFIELD, NJ 07090	455.00	370.41	282.41	25.00	455.00	370.41	282.41	25.00	33.04
95-1133823	CURTIS UNIVERSAL AMBULANCE	PO BOX 2007	MILWAUKEE, WI 53207-2007	MILWAUKEE, WI 53207-2007	2,690.70	2,690.70	282.29	2,948.41	2,690.70	2,690.70	282.29	2,948.41	33.03
51-0583957	FAMILY PRACTICE OF GNH	850 NORTH MIAN STREET EXTENSION	WALLINGFORD, CT 06492	WALLINGFORD, CT 06492	750.00	282.14	281.14	340.00	750.00	282.14	281.14	340.00	33.01
25-1865245	PAMELA MORRISON PHYSICAL THERAPY	140 WEST END AVE STE 1K	NEW YORK, NY 10023	NEW YORK, NY 10023	525.00	470.00	282.00	188.00	525.00	470.00	282.00	188.00	32.99
27-1610137	REGINA LOUISE EDMOND MD	PO BOX 12078	BELEFAST, ME 04915-0111	BELEFAST, ME 04915-0111	300.00	281.89	281.89	-	300.00	281.89	281.89	-	32.98
23-7905106	LAMPREY HEALTH CARE INC	205 SOUTH MAIN STREET	NEWMARKET, NH 03857-1043	NEWMARKET, NH 03857-1043	281.00	281.00	281.00	-	281.00	281.00	281.00	-	32.87
52-6002033	UNIVERSITY HEALTH CENTER	140 CAMPUS DRIVE	COLLEGE PARK, MD 20742-0001	COLLEGE PARK, MD 20742-0001	615.00	455.00	281.00	175.00	615.00	455.00	281.00	175.00	32.87
46-4151225	ICAHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 29905	NEW YORK, NY 10087	NEW YORK, NY 10087	487.00	340.90	280.90	60.00	487.00	340.90	280.90	60.00	32.86
36-2915368	NORTHWEST PULMONARY ASSOC	7447 W FALCOTT AVE SUITE 542	CHICAGO, IL 60631	CHICAGO, IL 60631	360.00	351.00	280.80	70.20	360.00	351.00	280.80	70.20	32.85
27-3357426	GASGAS LLC	1A BURTON HILLS BLVD	MARSHVILLE, TN 37215-6187	MARSHVILLE, TN 37215-6187	1,050.00	1,050.00	280.62	769.38	1,050.00	1,050.00	280.62	769.38	32.83
11-2981049	STEVE W RUCKER MD	1999 MARCUS AVE STE 216	LAKE SUCCESS, NY 11042	LAKE SUCCESS, NY 11042	475.00	303.15	280.53	22.62	475.00	303.15	280.53	22.62	32.82
46-4865986	MED SURG EYE CARE INC	22 MALLARD COURT	BECKLEY, WV 25801	BECKLEY, WV 25801	515.00	360.50	280.50	80.00	515.00	360.50	280.50	80.00	32.82
20-0167479	UT PHYSICIANS SPECIALTY SERVICES	PO BOX 301448	DALLAS, TX 75203-1448	DALLAS, TX 75203-1448	280.00	280.00	280.00	-	280.00	280.00	280.00	-	32.76
22-3747470	WEST PARK CHIROPRACTIC CENTER LLC	780 WEST PARK AVE	OKLAHOMA CITY, OK 73106-1035	OKLAHOMA CITY, OK 73106-1035	350.00	350.00	280.00	70.00	350.00	350.00	280.00	70.00	32.76
26-0837276	EASTOVER PSYCHOLOGICAL	20723 TORRENCE CHAPEN RD SUITE 203	CORNELIUS, NC 28031-6399	CORNELIUS, NC 28031-6399	490.00	330.00	280.00	210.00	490.00	330.00	280.00	210.00	32.76
24-1836980	CARDIOLOGY SPECIALISTS OF ACADIANA LLC	PO BOX 81398	LAFAYETTE, LA 70508-1398	LAFAYETTE, LA 70508-1398	1,025.00	280.00	280.00	-	1,025.00	280.00	280.00	-	32.76
39-1620684	JOHN KELLY MD	820 E SUMMIT AVE	CONDONOWICZ, WI 53066-3973	CONDONOWICZ, WI 53066-3973	1,668.00	495.00	280.00	1,102.41	1,668.00	495.00	280.00	1,102.41	32.76
47-4833993	HOLY NAME MEDICAL ASSOCIATES PC	PO BOX 428366	PHILADELPHIA, PA 19101	PHILADELPHIA, PA 19101	560.00	280.00	280.00	-	560.00	280.00	280.00	-	32.76
57-0993917	MEDICAL UNIVERSITY OF SOUTH CAROLINA	PO BOX 753461	CHARLOTTE, NC 28275-1461	CHARLOTTE, NC 28275-1461	2,762.00	2,102.80	280.00	2,172.80	2,762.00	2,102.80	280.00	2,172.80	32.76
58-2337471	NORTH PULTON OB-GYN PC	3400 OLD MILTON PKWY SUITE C8B5	ALPHARETTA, GA 30005-4434	ALPHARETTA, GA 30005-4434	280.00	280.00	280.00	-	280.00	280.00	280.00	-	32.76
77-0527227	ELITE EYECARE MEDICAL GROUP	310 E STOWELL RD	SANTA MARIA, CA 93454-7001	SANTA MARIA, CA 93454-7001	340.00	340.00	280.00	60.00	340.00	340.00	280.00	60.00	32.76
26-1825323	BERTING YOU LLC	1 WILLIAM CARLS DRIVE	COMMERCE TOWNSHIP, MI 48382-2201	COMMERCE TOWNSHIP, MI 48382-2201	530.00	310.05	279.84	30.21	530.00	310.05	279.84	30.21	32.74
46-2499971	ADVANCE UROLOGY INSTITUTE	12109 COUNTY ROAD 103	OXFORD, IL 34484-2951	OXFORD, IL 34484-2951	1,442.00	452.77	279.74	176.87	1,442.00	452.77	279.74	176.87	32.73
22-3888112	ARLINGTON PEDIATRICS	312 BELLEVILLE TPK	NORTH ARLINGTON, NJ 07031-6460	NORTH ARLINGTON, NJ 07031-6460	370.00	279.50	279.50	-	370.00	279.50	279.50	-	32.70
55-0578595	ULTIMATE HEALTH SERVICES INC	5170 US ROUTE 60	HUNTINGTON, WV 25705	HUNTINGTON, WV 25705	1,323.00	607.11	279.38	327.73	1,323.00	607.11	279.38	327.73	32.68
43-1815706	PATHWAYS PSYCHOLOGICAL SERVICES PA	7575 GOLDEN VALLEY RD SUITE 230	GOLDEN VALLEY, MN 55427	GOLDEN VALLEY, MN 55427	335.00	335.00	279.00	56.00	335.00	335.00	279.00	56.00	32.64
54-1851714	CHESAPEAKE MEDICAL GROUP	PO BOX 12005	BELEFAST, ME 04915-0111	BELEFAST, ME 04915-0111	1,075.00	378.38	278.38	100.00	1,075.00	378.38	278.38	100.00	32.57
06-1853763	J & L MEDICAL SERVICES LLC	159 PARK ROAD EXT STE A	MIDDLETURY, CT 06762-1833	MIDDLETURY, CT 06762-1833	2,889.46	1,341.34	278.16	1,068.18	2,889.46	1,341.34	278.16	1,068.18	32.54
45-2978887	GREATER CHICAGO SPECIALTY PTYS	80 W HILGREN BLVD	SCHAUMBURG, IL 60195-3111	SCHAUMBURG, IL 60195-3111	380.00	338.00	278.00	60.00	380.00	338.00	278.00	60.00	32.52
06-1213306	FAIRFIELD COUNTY PATHOLOGY LLC	3851 W 95TH ST	EVERGREEN PARK, IL 60805-2020	EVERGREEN PARK, IL 60805-2020	3,477.00	3,418.66	277.66	3,144.00	3,477.00	3,418.66	277.66	3,144.00	32.48
36-2895656	CENTER FOR PEDIATRIC	PO BOX 5046	NEW BRITAIN, CT 06050	NEW BRITAIN, CT 06050	710.00	277.56	277.56	-	710.00	277.56	277.56	-	32.47
22-3699755	MERIDIAN LABORATORY PHYSICIANS PA	PO BOX 60280	CHARLESTON, SC 29419	CHARLESTON, SC 29419	572.20	414.54	277.38	137.16	572.20	414.54	277.38	137.16	32.45
37-7483764	SANDRA G PROCHAZKA LMSW	2035 HOGBACK STE 110	JANN ABER, MI 48105-9750	JANN ABER, MI 48105-9750	675.00	377.22	277.22	100.00	675.00	377.22	277.22	100.00	32.43
36-4403182	FOX VALLEY LABORATORY PHYSICIANS SC	PO BOX 5133	CHICAGO, IL 60680-5133	CHICAGO, IL 60680-5133	501.70	324.44	277.14	47.30	501.70	324.44	277.14	47.30	32.42
07-0700513	CHARLES SHILOFSKY MD	7140 PRESTON ROAD SUITE 300	PLANO, TX 75024	PLANO, TX 75024	349.00	277.00	277.00	-	349.00	277.00	277.00	-	32.41
46-1977635	GWINNETT CONSULTANTS IN RADIO	PO BOX 116939	ATLANTA, GA 30368-6939	ATLANTA, GA 30368-6939	565.00	475.03	277.00	198.03	565.00	475.03	277.00	198.03	32.41
06-1342991	FAIRFIELD MEDICAL GROUP LLC	1900 POST RD SUITE 202	FAIRFIELD, CT 06430	FAIRFIELD, CT 06430	570.00	276.81	276.81	200.00	570.00	276.81	276.81	200.00	32.38

AEU INTERIM DISTRIBUTION

SALE ID	SELLER PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	ALLOWED AMOUNT	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE
76-0678247	MIKE NANYONG YUAN MD PHD	77 BERINGER PLACE	77 BERINGER PLACE	270.95	270.95	270.95	270.95	270.95	31.70
95-3703398	DING S. LAM, M.D.	100 N GARFIELD AVE	MONTEREY PARK, CA 91754-1167	270.26	270.26	270.26	270.26	270.26	31.62
06-1182725	CONNECTICUT MEDICAL ASSOCIATES PC	1825 BARNUM AVENUE STE 203	STRATFORD, CT 06614-5383	410.00	323.75	270.00	270.00	53.75	31.59
06-1462226	DOUGLAS JAMES KOCH DC	1100 KINGS HIGHWAY EAST	FAIRFIELD, CT 06425-5400	715.00	715.00	270.00	270.00	445.00	31.59
20-2923063	APPALACHIAN SPRING DERMATOLOGY	3132 COUNTRY CLUB RD	FAIRMONT, WV 26554-3216	360.00	360.00	270.00	270.00	90.00	31.59
36-2691142	EYE CARE CENTER OF LAKE COUNTY LTD	310 S GREENLEAF STREET, SUITE 209	GURNEE, IL 60031-5708	330.00	330.00	270.00	270.00	60.00	31.59
52-2164287	PAVILION PEDIATRICS AT GREEN SPRING	PO BOX 823847	PHILADELPHIA, PA 19182-2647	270.00	270.00	270.00	270.00	270.00	31.59
84-1451020	FOUR CORNERS WOMENS SPECIALISTS LLP	1 MERCADO ST, STE 105	DURANGO, CO 81301-7311	540.00	270.00	270.00	270.00	270.00	31.59
88-0404982	Las Vegas Pain Institute & Medical Center LLC	4616 W Sahara Ave	LAS VEGAS, NV 89102	1,315.00	385.31	269.64	269.64	115.67	31.55
03-0429722	BENNETT J BERKOWITZ MD PC	2 EXECUTIVE BLVD	SUFFERN, NY 10901	1,412.00	873.48	269.80	269.80	603.58	31.54
20-3828729	ORTHOPAEDICS & RHEUMATOLOGY	PO BOX 10177	UNIONDALE, NY 11555	410.00	269.10	269.10	269.10	31.48	31.48
33-0451533	ROBERT H LESNIK MD	74080 EL PASCO STE 033	PALM DESERT, CA 92260-4135	314.00	314.00	269.00	269.00	45.00	31.47
13-3614839	UNIVERSITY PHYSICIAN GROUP PC	PO BOX 50089	STATEN ISLAND, NY 10305-0089	314.00	269.00	269.00	269.00	45.00	31.47
36-4120366	DIES PLAINES EYE PHYSICIANS	940 LEE ST	DES PLAINES, IL 60016-6555	425.85	269.00	269.00	269.00	156.85	31.47
96-2587114	ORTHOPEDIC ASSOCIATES	415 W GOLF RD STE 68	ARLINGTON HTS, IL 60465-3929	2,210.00	762.30	268.56	268.56	493.74	31.42
74-2242408	HORACIO R RAMIREZ	9179 GROSSOM RD	SAN ANTONIO, TX 78251-2810	438.52	308.56	268.56	268.56	69.96	31.42
46-2021581	FLORIDA HOSPITAL PHYSICIAN GROUP	PO BOX 17797	BEAUFORT, ME 04815	947.00	335.39	268.31	268.31	67.08	31.39
39-4127163	NETWORK HEALTH SYSTEM	PO BOX 44858	BOSTON, MA 02184-8583	596.00	283.10	268.10	268.10	15.90	31.37
06-1284785	JAYNE F. PINCUS MD	PO BOX 2627	BEAUFORT, ME 04815-5600	335.00	268.00	268.00	268.00	31.35	31.35
22-3069768	LAKEWOOD PATHOLOGY ASSOCIATE	PO BOX 841830	DALLAS, TX 75284-8330	1,005.00	463.80	268.00	268.00	193.80	31.35
23-2571899	LANGSHORNE PHYSICIAN SERVICES	PO BOX 93133	BEAUFORT, ME 04815-4086	268.00	268.00	268.00	268.00	31.35	31.35
59-1263616	ASSOC PATH OF ST JOSEPH'S BAPTS	1904E N DALE MABRY HWY	LUTZ, FL 33548-6922	357.00	267.75	267.75	267.75	3.81	31.29
46-3307775	GARLAND O. SCOTT, M.D.	1100 E MICHIGAN AVE	JACKSON, MI 49201	515.00	267.45	267.45	267.45	45.00	31.29
95-3972046	SALWAH LADHA	446 WEST 38TH ST	NEW YORK, NY 10018	650.00	312.42	267.42	267.42	145.70	31.25
22-3125397	FAMILY CHIROPRACTIC HEALTH CENTER PC	1002 ROHLWING ROAD	ELK GROVE VILLAGE, IL 60007	593.00	412.82	267.11	267.11	459.78	31.21
84-0835979	ZUFALL HEALTH CENTER INC	18 W BLACKWELL ST	DOVER, NJ 07801	746.57	266.79	266.79	266.79	104.82	31.16
35-2175617	LAKE LOVELAND DERMATOLOGY	3464 S WILLOW ST	DENVER CO 80231-4531	753.00	371.13	266.31	266.31	31.12	31.12
27-4829793	BEATRICE ONYEAHER	394 LAKEMVIEW AVENUE	CLIFTON, NJ 07011	380.00	266.00	266.00	266.00	31.10	31.10
35-4079185	GENESIS HEALTHCARE PARTNERS PC	PO BOX 33965	SAN DIEGO, CA 92163-3865	591.00	265.82	265.82	265.82	90.00	31.07
20-3165716	DIGESTIVE DISORDERS LIVER CENTE	P.O. BOX 957405	HOFMANN ESTATES, IL 60195	975.00	265.84	265.84	265.84	1,740.37	31.04
06-1261244	YORK COUNTY UROLOGY LLC	24 W COLE RD	BIDDEFORD, ME 04005-9404	480.00	355.54	265.54	265.54	881.50	31.03
36-2654079	SCOTT M SPECTOR MD	761 MAIN AVE	NORWALK, CT 06851-3080	2,290.00	2,005.71	265.34	265.34	960.36	31.00
88-0175775	GREENLEAF ORTHOPEDIC ASSOCIATES	7101 SOLUTIONS CENTER	CHICAGO, IL 60677-7001	1,812.00	1,146.79	265.29	265.29	40.00	30.94
91-1939739	CHARLES E CLEMMENSEN MD LTD	1505 MEDICAL PKWY	CARSON CITY, NV 89709	396.00	265.25	265.25	265.25	85.00	30.88
35-2346931	FRANCISCON MEDICAL GROUP	PO BOX 31001-1518	PASADENA, CA 91110-1518	1,747.00	735.19	264.95	264.95	90.00	30.86
26-3865318	EAST FLORIDA PRIMARY CARE LLC	PO BOX 405891	ATLANTA, GA 30384-5800	435.00	304.50	264.50	264.50	90.00	30.86
20-4872398	HSHS MEDICAL GROUP INC	PO BOX 4057	CAROL STREAM, IL 60197-4057	406.00	349.16	264.16	264.16	90.00	30.86
11-3626555	MICHAEL J MEELY DO PLAC	1841 BROADWAY SUITE 500	NEW YORK, NY 10023-7685	700.00	353.92	263.92	263.92	18.45	30.86
	PATHOLOGY AND LABORATORY	1630 FLY ROAD	EAST STRACUSE, NY 13057	875.00	282.27	263.82	263.82	18.45	30.86

AEU INTERIM DISTRIBUTION

CLAIM ID	BILLING PROVIDER NAME	PROMOTER ADDRESS	PROMOTER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	RECEIVED	NET AMOUNT	DATE
47-375688	AIR HEALTH AND WELLNESS INC	4511 SAUK TRL	RICHTON PARK, IL 60471-1187	540.00	338.63	75.00	30.84	30.84
47-560783	ST FRANCIS AFFILIATED SERVICES LLC	PO BOX 17445	BELOFAST, ME 04915-4066	507.69	263.62	244.07	30.77	30.77
76-0813475	HERMITAGE PRIMARY CARE	5693 FIRST BLVD STE 236	HERMITAGE, TN 37076	633.00	303.00	330.00	30.76	30.76
26-1428948	SUSSELMAN MEDICAL GR	627 BROADWAY SUITE 1	MASSAPEQUA, NY 11758-5031	1,025.00	350.44	674.56	30.75	30.75
95-2862709	PUEBLO RADIOLOGY MEDICAL GROUP INC	DEPT LA 21613	PASADENA, LA 71118	1,191.00	394.85	796.15	30.71	30.71
36-2830582	DIONISIO B YORRO	68 AMBRIGIO DR SUITE 04	GURNEE, IL 60031-3339	450.00	337.50	112.50	30.70	30.70
80-0430981	ILLINOIS PATHOLOGIST SERVICES LLC	PO BOX 9646	PEORIA, IL 61612-9646	621.00	376.80	244.20	30.66	30.66
20-2598218	WILLIAM W STORMS MD	1625 MEDICAL CENTER POINT STE 150	COLORADO SPRINGS, CO 80907-8721	1,585.00	387.10	1,197.90	30.65	30.65
14-1388470	HEALTHALLANCE MARYS AVE	PO BOX 1958	KINGSTON, NY 12402	403.00	281.95	121.05	30.65	30.65
22-2676575	MUCCOLO GARY L MD	40 E 88TH STREET SUITE 1D	NEW YORK, NY 10128	358.54	286.83	71.71	30.63	30.63
35-0854886	OHIO VALLEY MEDICAL CENTER	2000 FORK ST	WHEELING, WV 26003	2,024.00	261.66	1,762.34	30.61	30.61
58-2640133	MILSTEAD PATHOLOGY PC	1412 MILSTEAD AVE NE	EL PASO, TX 79913-2203	392.00	298.52	93.48	30.59	30.59
20-1984008	MET WEST HEALTH CENTER P A	PO BOX 13203	NEWTON, NJ 07860-2784	425.00	311.26	113.74	30.57	30.57
22-3473023	SKYLANDS MEDICAL GROUP PA	33 NEWTON SPARTA RD	NEWTON, NJ 07860-2784	2,530.00	1,061.26	1,468.74	30.55	30.55
26-0874829	MANHATTAN COLORRECTAL SURGEONS LLC	503 AIRPORT EXECUTIVE PARK	MANHATT, NY 10954-2736	1,050.00	261.00	789.00	30.53	30.53
04-2473747	SOUTH SHORE RADIOLOGICAL ASSOCIATES INC	PO BOX 1079	LEWISTON, ME 04243-1079	405.00	380.00	25.00	30.52	30.52
11-2572826	NICHOLAS R HALPER	48 LAKEVIEW AVE	ROCKVILLE CENTRE, NY 11570-3502	540.00	425.70	114.30	30.50	30.50
11-2569093	RONALD R BRANCACCIO MD PC	7901 4TH AVENUE APT A30	BROOKLYN, NY 11206-3957	1,878.00	1,088.84	789.16	30.48	30.48
36-2573510	DRS SIRGIS AND ASSOCIATES SC	908 N ELM ST SUITE 205	HINSDALE, IL 60521-3525	349.00	325.22	23.78	30.44	30.44
UNKNOWN	ST JUDE HOSPITAL	PO BOX 31001 1970	PASADENA, CA 91110-1970	305.00	305.00	0.00	30.42	30.42
11-3276547	JEFFREY S RUBIN	1660 E 14th St SUITE 11-1	BROOKLYN, NY 11229	450.00	350.00	100.00	30.42	30.42
13-4034605	ARMY B LEWIS MD	120 EAST 75TH STREET	NEW YORK, NY 10021	12,051.00	3,128.00	8,923.00	30.42	30.42
36-4437931	THINLEY WOODS ANESTHESIA SERVICES	18200 LA GRANGE RD	TINLEY PARK IL 60487-7721	285.00	285.00	0.00	30.42	30.42
36-4506937	CANTERBURY PEDIATRICS	401 MONROE TURNPIKE	MONROE CT 06469-2276	400.00	370.00	30.00	30.42	30.42
38-3652905	PEACHTREE DUNWOODY ORAL & FACIAL	5505 PEACHTREE DUNWOODY RD	ATLANTA, GA 30342	305.00	305.00	0.00	30.42	30.42
55-0716772	KIMBERLY L SKAFF	4502 MACCORRLE AVE SE SUITE A	CHARLESTON, WV 25304-1835	260.00	260.00	0.00	30.42	30.42
82-2488070	HEALTH CARE FOR WOMEN PA	980 W IRONWOOD DR	COEUR D ALENE, ID 83814-2658	821.00	558.14	262.86	30.38	30.38
20-5682886	WINTHROP CHILD NEUROLOGY ASSOCIATES	PO BOX 38	MINNEOLA, NY 11501-2529	282.96	282.96	0.00	30.18	30.18
92-0198561	SOUTHERN NEW HAMPSHIRE INTERNAL	PO BOX 17919	DEIRY, NH 03038	731.00	257.83	473.17	30.16	30.16
81-2658803	14 STREET MEDICAL PC	PO BOX 96388	BELOFAST, ME 04954	310.00	257.49	52.51	30.12	30.12
87-0629680	EMERGENCY PHYSICIANS INTEGRATED CARE LLC	540 BELLE TERRE RD BLDG J	OKLAHOMA CITY, OK 73148	350.00	257.48	92.52	30.12	30.12
11-2495988	FRODOZ REZVANI MD	PO BOX 443	FARMINGTON, CT 06034	385.00	257.50	127.50	30.12	30.12
20-3701675	DAVID J PATTON MD	1003 DAPHNIST DRIVE	CHARLESTON, WV 25314	383.00	257.45	125.55	30.12	30.12
33-1166863	THE KIRK CLINIC LLC	8 LAUREL CT	MIDDLEBURY, VT 05753	885.45	257.34	628.11	30.11	30.11
20-3791842	MIRONSLAW POTROWSKI	5933 S ARCHER	CHICAGO, IL 606382903	1,900.19	257.28	1,642.91	30.10	30.10
95-1642384	UNIVERSITY OF SOUTHERN CALIFORNIA	LOCKBOX 749240	LOS ANGELES, CA 90074	670.99	463.00	207.99	30.08	30.08
20-3113336	MINUTECLINIC DIAGNOSTIC OF OHI	4561 ROBERTS RD	HILLIARD, OH 43026	625.00	256.42	368.58	30.00	30.00
22-3749883	SPECIALISTS IN OTOLARYNGOLOGY	101 OLD SHORT HILLS ROAD	WEST ORANGE, NJ 07052-8002	625.00	256.42	368.58	30.00	30.00

EXHIBIT 2

AEU INTERIM DISTRIBUTION

ACCOUNT ID	BILLING PROVIDER NAME	PHYSICIAN ADDRESS	PROVIDER ADDRESS	PHYSICIAN NAME	PHYSICIAN ADDRESS	PHYSICIAN CITY	PHYSICIAN STATE	PHYSICIAN ZIP	PHYSICIAN PHONE	PHYSICIAN FAX	PHYSICIAN EMAIL	PHYSICIAN WEBSITE
02-036308	ACCESS SPORTS MED & ORTHO	1 HAMPTON ROAD	BEXTER, NY 09833	BEXTER, NY 09833	840.00	588.00	256.10	331.90	29.56			
56-4463801	LEMONY PRIMARY CARE S C	15505 127TH ST PO BOX 2914	LEMONY, IL 60439-4433	LEMONY, IL 60439-4433	575.00	284.44	256.10	26.34	29.86			
30-0554526	HOSPITAL RADIOLOGY SERVICE S C	WASHINGTON TOWNSHIP MEDICAL FOUNDATION	PO BOX 2914	BLDNGTON, IL 61702-2914	1,319.00	461.24	255.59	205.25	29.55			
13-2845837	ROBERT LAWRENCE HOWARD MD	PO BOX 7380	FREMONT, CA 94537	FREMONT, CA 94537	616.00	280.52	255.52	186.00	29.89			
39-3718548	ERIN V STOHR PLLC	119 WEST 57TH STREET SUITE 141	NEW YORK, NY 10019	NEW YORK, NY 10019	300.00	300.00	255.00	45.00	29.83			
45-5040011	MANDEL-WILENTZ DERMATOLOGY PLLC	10 MEDICAL PARK STE 300	GREENCASTLE, IN 46135-2112	GREENCASTLE, IN 46135-2112	630.00	315.00	255.00	375.00	29.83			
45-5153579	ELBERT ST CLAIRE MD	500 N BROADWAY STE 166	JERICHO, NY 11753-2137	JERICHO, NY 11753-2137	300.00	300.00	255.00	45.00	29.83			
58-1506881	BRADLEY G JACOBY MD	330 W 58TH ST STE 501	NEW YORK, NY 10019-1819	NEW YORK, NY 10019-1819	260.00	315.00	255.00	60.02	29.83			
63-1274810	TUSCALOOSA MEDCENT	7170 HIGHWAY 278	COVINGTON, GA 30016-1529	COVINGTON, GA 30016-1529	386.02	315.00	255.00	60.02	29.83			
11-3489344	NEW YORK PSYCHIATRIC SERVICES PC	5905 OSCAR BAXTER DR 3047 AVE U	TUSCALOOSA AL 35405-9698	TUSCALOOSA AL 35405-9698	1,196.00	279.96	254.96	175.00	29.83			
55-1568821	SMYTH JOSEPH REGIONAL MEDICAL CENTER IN	PO BOX 927918	BROOKLYN, NY 11229	BROOKLYN, NY 11229	800.00	349.66	254.66	95.00	29.78			
20-8666951	SENOAS NORTHWEST URGENT CARE	9450 MING AVE	CLEVELAND, OH 44129	CLEVELAND, OH 44129	445.00	374.61	254.61	120.00	29.77			
36-4545724	JULIE A MOORE MD	675 W NORTH AVE STE 505	BAKERSFIELD, CA 93311-1388	BAKERSFIELD, CA 93311-1388	370.00	314.50	254.50	60.00	29.77			
20-4118625	YULIYA NIN-KARTSINAS MD	6 E PHILIP ROAD STE 1106	MELROSE PARK, IL 60160-1626	MELROSE PARK, IL 60160-1626	892.00	707.47	254.30	453.17	29.75			
36-3677907	MARLIN C HOOVER PhD PC	16225 S HARLEM STE 200, 187157825	VERNON HILLS, IL 60064-1700	VERNON HILLS, IL 60064-1700	490.00	414.10	254.10	160.00	29.73			
06-1313593	THOMAS FRIGNANO, OD	893 MAIN STREET SUITE 201	TRILEY PARK, IL 60477	TRILEY PARK, IL 60477	1,275.00	554.00	254.00	300.00	29.72			
58-1577005	HOSPITAL AUTHORITY OF BEN HILL	PO BOX 1447	FITZGERALD, GA 31750	FITZGERALD, GA 31750	316.25	316.25	253.00	63.25	29.67			
09-3668203	GARBIS GARY BAYDAR MD	370 GRAND AVENUE	ENGLEWOOD, NJ 07631	ENGLEWOOD, NJ 07631	495.00	287.94	253.52	35.42	29.54			
10-1640699	CRAG ANTEL DO	PO BOX 415662	BOSTON, MA 02241-5662	BOSTON, MA 02241-5662	370.00	277.90	253.50	25.00	29.54			
47-1613976	SOUTH CAROLINA RADIOLOGY GROUP LLC	PO BOX 743146	ATLANTA, GA 30374	ATLANTA, GA 30374	468.00	423.30	252.45	176.85	29.53			
56-0947951	CABARRUS EYE CENTER	201 LE PHILIP CT NE	CONCORD, NC 28025-2900	CONCORD, NC 28025-2900	302.00	297.31	252.31	50.00	29.52			
27-1117058	CLEVELAND HEARTLAB	PO BOX 6587	CAROL STREAM, IL 60197-8587	CAROL STREAM, IL 60197-8587	1,392.25	950.55	252.18	698.37	29.50			
20-5941198	CHARLES BALDWIN MD	507 MADISON OAK	SAN ANTONIO, TX 78158	SAN ANTONIO, TX 78158	835.00	752.09	252.09	25.00	29.48			
06-0989759	DERMATOLOGY ASSOCIATES OF FAIRFEL COUNTY PC	191 MAIN STREET	WESTPORT, CT 06890-3204	WESTPORT, CT 06890-3204	1,135.00	839.44	252.00	597.44	29.48			
06-6495066	PAULA OLIVA LCSW	269 RIDGE RD	DOUGLASSVILLE, GA 30135	DOUGLASSVILLE, GA 30135	3,420.00	3,420.00	252.00	3,168.00	29.48			
88-0115812	WILLIAM BEE RIRRE HOSPITAL	P O BOX 95371	GRAPEVINE, TX 76099	GRAPEVINE, TX 76099	9,872.50	251.97	251.97	9,420.50	29.48			
20-3742549	BRIDGEPORT FAMILY HEALTH	1381 RESERVOIR AVENUE	BRIDGEPORT, CT 06606	BRIDGEPORT, CT 06606	340.00	274.01	251.93	22.08	29.47			
72-1044545	CLICNOTTA & DCCHIPPITI MD	111 N CAUSEWAY BLVD	MANDEVILLE, LA 70448	MANDEVILLE, LA 70448	1,192.00	686.72	251.86	434.86	29.47			
56-4125320	PATHOLOGY CHP SC	PO BOX 2486	INDIANAPOLIS, IN 46206-2486	INDIANAPOLIS, IN 46206-2486	307.00	251.70	251.70	55.30	29.45			
55-0518039	WALTER RAMSEY	1301 LEE STREET EAST	CHARLESTON, WV 25301-9228	CHARLESTON, WV 25301-9228	815.00	431.68	251.68	120.00	29.44			
08-2883205	MICHAEL JOSEPH CARVO DO	POST OFFICE BOX 4171161	BOSTON, MA 02241-7116	BOSTON, MA 02241-7116	1,103.00	251.46	251.46	1,200.00	29.44			
38-1958736	MICHIGAN SURGERY SPECIALISTS PC	131697	COLUMBUS, OH 43260	COLUMBUS, OH 43260	4,992.00	776.40	251.40	1,729.00	29.41			
81-3813977	NORTHWEST SUBURBAN	455 S ROSELLE RD	SCHAUMBURG, IL 60193	SCHAUMBURG, IL 60193	529.00	341.62	251.36	90.26	29.41			
68-0280526	SOUND BEACH PEDIATRICS	PO BOX 16550	BEIFAST, ME 04913-0154	BEIFAST, ME 04913-0154	592.80	251.14	251.14	80.00	29.38			
94-2711167	MOUNTAIN VIEW FAMILY MEDICAL GROUP	PO BOX 696084	REDDING, CA 96049	REDDING, CA 96049	251.00	251.00	251.00	29.36	29.36			
06-1503752	RETINAL DIAGNOSTIC CENTER A MEDICAL FAMILY MEDICAL CENTER LLC	PO BOX 87328 765 MAIN ST	SALT LAKE CITY, UT 84157-2528	SALT LAKE CITY, UT 84157-2528	570.00	250.86	250.86	29.86	29.35			
			MONROE, CT 06468-2810	MONROE, CT 06468-2810	629.00	293.66	250.77	42.88	29.34			

AEU INTERIM DISTRIBUTION

AEU ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP	PROVIDER PHONE	AEU ID	AEU NAME	AEU PHONE	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU WEBSITE
33-0882844	PEDIATRIC PARTNERS P C	27699 JEFFERSON AVE	STE 102	TEMECULA, CA	92590-2696	951-251-3131	385.31	444.00	245.31	70.00	28.70					
38-3548310	METROPOLITAN MEDICAL ASSOCIATES	6160 OAK TRAIL		WEST BLOOMFIELD, MI	48322	248-258-2452	245.28	305.00	245.28	28.70						
22-2306123	PRINCEITON MEDICAL GROUP PA	413 NORTH HARRISON STREET		PRINCETON, NJ	08540-1394	609-526-2450	245.00	245.00	245.00	28.66						
27-0240474	TAMARA WISE MD	901 SCHOIE BLVD	SUITE 150	NORTHBROOK, IL	60062	847-477-2633	243.47	3,300.00	245.00	2,968.47						
46-2047508	THEOPANIS MITSINIKOS DO	2500 NESCONSET HWY	PO BOX 790	STONY BROOK, NY	11790-2555	516-338-3790	350.00	350.00	245.00	105.00						
37-4359405	PC ASSOCIATES LLC	WEST VIRGINIA UNIVERSITY MEDICAL CORP CH		EDWARDSVILLE, IL	62025-0790	618-244-2487	372.00	495.00	244.80	137.20						
55-0779719	COMBINATION HEALTH PRIMARY CARE INC	1800 GLENDALE DR STE 105		RICHMOND, VA	23226-3789	804-775-2447	294.75	401.00	244.75	50.00						
54-0965697	HIGH RISK OBSTETRICS & DIAG	6715 NORTH AVE	PO BOX 44370	MADISON, WI	53744	608-262-3228	322.89	1,154.00	243.75	78.14						
36-4415631	PROCARE MEDICAL CENTER OF OAK PARK	6715 NORTH AVE		OAK PARK, IL	60302-1005	708-477-2437	243.71	450.00	243.71	28.52						
36-4339247	VISTA IMAGING ASSOCIATES S C	PO BOX 8453		CAROL STREAM, IL	60187	708-262-2716	271.60	336.00	243.60	84.00						
36-3238689	JAECK CHA	45 HOMESTEAD DR STE B		COLUMBUS, IN	04822-1005	317-356-2935	243.56	480.00	243.56	50.00						
22-3138879	SAMARITAN HOSPITAL OF TROY NEW YORK	PO BOX 844228		BOSTON, MA	02284	617-270-2430	243.00	270.00	243.00	28.43						
14-1338544	UNION CITY MEDICAL SUPPLY INC	1 MADISON STREET BUILDING A		EAST RUTHERFORD, NJ	07073-1653	908-706-3037	243.00	303.70	243.00	60.74						
22-2294331	NORMAN ALAN CHAPMAN MD	420 LAKE COOK RD SUITE 115		DEERFIELD, IL	60015-4914	847-929-2906	242.90	520.00	242.90	50.00						
36-4312525	FARI DAKHERMANDI	55 CHENOWETH CREEK ROAD		ROANOKE, VA	24014-0910	540-858-3086	242.88	765.00	242.88	60.72						
54-1239035	LABORATORY PHYSICIANS LLC	1200 S YORK RD STE 4150		ELKHIN, WY	26241-9237	307-835-3338	242.63	333.80	242.63	45.00						
37-4431229	LABORATORY PHYSICIANS LLC	1200 S YORK RD STE 4150		CHICAGO, IL	60677-5178	773-242-4150	242.15	415.00	242.15	28.53						
94-2401940	CALIFORNIA PACIFIC ORTHOPAEDICS & SPORTS MEDICINE A MEDICAL CORP	3000 WATERLOVE RD		BURLINGAME, CA	94010-1204	925-242-1515	242.10	400.00	242.10	90.00						
36-3878197	BITA YADAVA M D S C	1200 S YORK RD STE 4150		MIDLOTHIAN, VA	23111-3982	804-261-2125	241.70	461.00	241.70	19.55						
54-0883363	VIRGINIA PHYSICIANS INC	PO BOX 90730		PASADENA, CA	91109-0730	951-241-5858	241.58	859.00	241.58	28.26						
95-2926707	CONGRESS MEDICAL ASSOCS INC	1407 W 6TH ST		BROOKLYN, NJ	11204-4802	908-240-9494	240.94	543.00	240.94	28.19						
20-3261866	ANN MARIE STRONG MD	PO BOX 13029	SUITE 150	BELFAST, ME	04915-4021	207-240-7929	240.79	275.00	240.79	28.17						
90-0804362	SOUTHERN ARIZONA URGENT	3562 WEST IMA ROAD		TUCSON, AZ	85741	520-790-0101	463.86	790.00	240.60	28.15						
75-3058560	COMPREHENSIVE PEDIATRIC P C	PO BOX 245		EVANSVILLE, IN	47702-0265	317-300-5454	240.43	634.00	240.43	60.11						
80-0691986	GEORGIA DERMATOPATHOLOGY ASSOCIATES	59 E 86TH AVE STE D		NEW YORK, NY	10087	212-285-2445	240.36	692.00	240.36	23.51						
20-4119121	MOUNT SHAI LFL GROUP	PO BOX 28082		MERRILLVILLE, IN	46410	317-250-3662	240.36	623.00	240.36	50.00						
06-0867205	APP UNIPATH LLC	423 POST RD		DALLAS, TX	75267	214-240-2426	240.26	453.00	240.26	28.11						
36-3927884	LARRY ALAN AUERBACH MD	125 EAST LAKE COOK RD	REAR 100	FARFIELD, CT	06824	203-240-0000	240.00	240.00	240.00	28.08						
45-2878543	PROGRESSIVE NEUROLOGY PC	260 OLD HOOK RD SUITE 200	SUITE 110	WESTWOOD, NJ	07675-3123	201-285-0000	240.00	300.00	240.00	45.00						
26-4770750	BRIAN MARGOLIS	373 ROUTE 111 STE 5		SMITH TOWN, NY	11787-2814	516-239-9494	239.94	540.00	240.00	28.07						
26-3090693	SOUND VISION CARE INC	187 OLD COUNTRY RD	SITE K	IVERHEAD, NY	11801-2115	516-299-0000	239.00	299.00	239.00	58.80						
56-2285626	GUILFORD INTERNAL MEDICINE GROUP	385 CHURCH ST STE 101		GUILFORD, CT	06437	203-279-0000	239.00	279.00	239.00	40.00						
11-2248525	AMITY ORG ASSOCIATES PC	1111 MONTAUK HIGHWAY		WEST SILE, NY	11795-4510	516-263-6363	238.63	485.00	238.63	25.00						
23-1352204	READING HOSPITAL	PO BOX 70851		PHILADELPHIA, PA	19101	215-238-2727	5,633.03	6,868.90	238.27	5,748.76						
37-0954639	K M B S C	PO BOX 5308		PEORIA, IL	61601-5608	314-474-9050	474.90	1,181.49	237.97	236.93						

AEU INTERIM DISTRIBUTION

STATE	ORDERING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	REPAIRS	PROVIDER RESPONSIBILITY	STATE INTERIM DISTRIBUTION
51-0423681	ASHLING OBSTETRICS & GYN/OB/GY	881 EAST SANDHURST DRIVE	SANDWICH, IL 60548-1380		238.00	238.00		27.84
58-1918387	FLORIDA PERINATAL CONSULTANTS LP	PO BOX 1281	MORRIS, GA 30091-1281		357.00	357.00	119.00	27.84
59-2089689	BERNHARDT LABORATORIES INC	PO BOX 935431	ATLANTA, GA 31193-5431		237.91	237.91		27.83
02-0507419	THE SKIN AND LASER SURGERY CENTER OF NE PA	76 ALDUS ST	NASHUA, NH 03860-4745		1,076.36	237.65	1,438.74	27.80
41-0916231	WINKLEY COMPANY	740 DOUGLAS DR N	GOLDER VALLEY, MN 55422		237.60	237.60		27.80
95-3792377	MICHAEL K MCCRAY	77420 TOURNEY ROAD 260	VALENCIA, CA 91355-5556		570.85	237.60	333.25	27.80
55-0539897	KANAWHA PASTORAL COUNSELING CENTER	16 LEON SULLIVAN WAY STE 300	CHARLESTON, WV 25301		357.50	237.50	130.00	27.79
59-2300569	JEFFREY DIMASEL	1108 KANE CONDOURSE 300	BAY HARBOR ISLANDS, FL 33154-2068		317.50	237.50	100.00	27.79
86-0872873	SONORA QUIET LABORATORIES	1755 W WASHINGTON ST	TEMPE AZ 85281-1210		1,428.83	237.58	207.02	27.79
96-4694010	LASER AND MOHS SURGERY OF NEW YORK	130 WEST 42ND STREET	NEW YORK, NY 10036		326.93	236.96	90.00	27.72
62-1179254	MIDDLE TENNESSEE EMERGENCY	811 13TH ST	AUGUSTA, GA 30901-2771		531.00	236.96	25.61	27.72
43-4771217	MERCY CLINIC EAST COMMUNITIES	PO BOX 97	SAN DIMAS, CA 91773-0097		1,139.40	236.95	558.36	27.72
72-1557890	ROCKY MOUNTAIN HEALTH CENTERS	PO BOX 776084	CHICAGO, IL 60677		362.00	236.67	25.00	27.69
81-5965290	VASSAR HEALTH CONNECTICUT INC	9191 HURON ST	THORNTON, CO 80760		386.00	236.00	150.00	27.61
26-2462581	ENGLEWOOD FAMILY HEALTH CENTER PA	50 HOSPITAL RD	SHARON, CT 06059-2096		294.00	235.20	58.80	27.52
03-1573297	EAST TENNESSEE CHILDRENS HOSPITAL	148 ENGLE STREET	ENGLEWOOD, NJ 07631-2532		260.00	235.00	25.00	27.49
09-0215982	RICHFORD HEALTH CENTER INC	PO BOX 15004	KNOXVILLE, TN 37901		474.00	234.92	100.30	27.48
36-4475112	PARK WEST FAMILY PHYSICIANS S C	44 MAIN STREET SUITE 200	RICHFORD, VT 05476-1141		384.00	234.80	50.00	27.47
75-2898403	ALLERGY AND ASTHMA PHYSICIAN	350 S NORTHWEST HWY 200	PARK RIDGE, IL 60068		300.00	234.77		27.47
55-0563741	SHEMODOAH VALLEY MEDICAL SYSTEM INC	12731 NEW BRITANNY BLVD	FORT MYERS, FL 33907		595.00	234.63	262.61	27.45
06-4651039	FAMILY MEDICINE CENTER LLC	PO BOX 1146	ARLINGTON TX 76010-1132		360.00	234.63	45.00	27.45
36-2933840	ROCKFORD ORTHOPEDIC APPLIANCE CO	422 EAST STATE STREET	MARTINSBURG, WV 25402-1146		831.00	234.00	387.49	27.38
74-2968947	MARISSA N LARGOZA MD	4499 MEDICAL DRIVE SUITE 191	WINDSOR, CT 06095		539.00	233.95	235.85	27.36
54-1190879	CARLSON SERVICES INC	PO BOX 826755	ROCKFORD, IL 61104		3,910.40	1,986.56	1,221.98	27.34
15-1654988	CHANDRANATH SEN	PO BOX 6001	SAN ANTONIO, TX 78229-3774		475.00	233.71	45.80	27.27
20-1461317	RICHARD A BARTLETT	77 POND AVE STE 104C	PHILADELPHIA, PA 19182		333.00	233.10		27.26
47-3778643	CEP AMERICA - KANSAS LLC	1801 CUMMINGS DR STE D	NEWPORT NEWS, VA 23606		254.00	233.00	21.00	27.26
90-0767567	SERGEY LYASS MD PC	3530 E FLAMINGO RD	AUSTIN, TX 78705		994.00	870.00	637.00	27.26
20-5755530	APPALACHIAN REGIONAL MEDICAL	PO BOX 415662	BOSTON, MA 02241-5662		390.00	232.50		27.20
96-3617238	LEON J KOSEK OD	604 E PARK AVE	LONG BEACH, NY 11561		3,395.00	232.23	1,792.30	27.17
48-1171784	KANSAS CITY FOOT SPECIAL	12127 S LA GRANGE RD	BROOKLINE, MA 02445-7411		295.00	231.79	45.00	27.12
20-5471790	MAJIK EYE INSTITUTE LLC	3865 N MULFORD RD	ALLENSTOWN, PA 18105		555.00	231.80		27.12
56-2188773	MED ONE MEDICAL GROUP	7039 HARPS MILL RD	MODESTO, CA 95358		331.00	231.70		27.11
					6,127.80	1,184.29	5,896.15	27.10
					410.48	231.41		27.07
					296.00	231.18	45.00	27.05
					845.00	231.20	109.25	27.05
					1,237.00	231.09	525.28	27.04
					408.00	231.11	98.53	27.04

EXHIBIT 2

AEU INTERIM DISTRIBUTION

SPAXID	BILLING ENTITY/NAME	25010001-ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	ALLOWED DEDUCTIBLE	PAID AMOUNT	RESPONSIBILITY	NET DISTRIBUTION
62-1269492	DAVID OURS MD	1027 NORTH HIGHLAND AVE		HAUFREESBORO, TN 37130	407.09	275.32	225.32	-	26.36
11-29528295	JAY MICHAEL JASHEWIN MD	23 DOO RTE 208 SOUTH SUITE 2.1		FAIR LAWN, NJ 07410-0017	415.00	270.21	225.21	45.00	26.35
04-2583893	EAR MOSE & THORNT CONSULTANTS INC	100 TRADE CENTER	SUITE 750	WOBURN, MA 01801-1852	300.00	300.00	225.00	75.00	26.32
11-2318577	GINO A CONSIGLIERE MD	7 MEDICAL DR STE A		PORT JEFFERSON STATION, NY 11716-1593	325.00	250.00	225.00	25.00	26.32
13-3003240	DESIDER ROTHE	131 EAST 65TH ST	PO BOX 111	NEW YORK, NY 10065	500.00	500.00	225.00	275.00	26.32
19-15567916	THE MARY IMogene BASSETT HOSPITAL			COOPERSTOWN, NY 13326-0111	3,628.30	1,552.00	225.00	2,380.30	26.32
20-0553592	ANDREW FAGELMAN MD	155 SPRING ST 4TH FL	STE 1A	NEW YORK, NY 10012	250.00	250.00	225.00	25.00	26.32
21-1515653	PEDETRIC SPECIALTIES PA	90 PROSPECT AVE		HACKENSACK, NJ 07601	336.00	224.95	224.95	-	26.32
23-2649644	NORTHEASTERN ANESTHESIA PHYSICIANS PC	24 SOUTH 18TH ST		ALLENTOWN, PA 18104	1,500.00	250.00	225.00	-	26.32
26-3758982	DR GILLIAN KATZ	166 5TH AVE 2ND FLOOR	STE 111	NEW YORK, NY 10010-5960	250.00	225.00	225.00	25.00	26.32
36-4248450	RCS HEALTHCARE LTD	22285 N PEPPER RD		UK BARRINGTON, IL 60010-2539	225.00	225.00	225.00	-	26.32
35-4429717	DIANA BURDA	12626 LAKEVIEW DRIVE		ORLAND PARK, IL 60467-1051	557.00	275.00	225.00	50.00	26.32
45-4976900	CHAMPLAIN IMAGING	PO BOX 8002		SALEM, NH 03079-8002	225.00	225.00	225.00	-	26.32
54-1671658	COMMONWEALTH RADIOLOGY P C	1508 Willow Lawn Dr., Ste. 117		Richmond, VA 23230	225.00	225.00	225.00	-	26.32
20-8963957	MATTHEW S COHEN MD FAAP	272 WEST PARK AVENUE		LONG BEACH, NY 11561-3212	615.00	274.87	224.87	290.00	26.31
27-1304009	FAMILY MEDICINE CENTER INC	45 CAREY AVE SUITE 300		BUTLER, NJ 07405-1475	392.00	344.59	224.59	120.00	26.27
31-6607920	DAVID PAGANI MD	multi returned from: PO BOX 41852 D		BOSTON, MA 02241-8510	530.00	224.05	224.05	-	26.21
36-2553143	JOULET RADIOLOGICAL SERVICE CORP	36910 TREASURY CENTER		CHICAGO, IL 60694-6900	331.00	271.24	224.00	47.24	26.21
37-1351105	TIME CARE HEALTH OHIO INC	16796 COLLECTIONS CENTER DR		CHICAGO, IL 60683	363.99	314.01	224.01	90.00	26.21
65-0564901	CARDIOVASCULAR MOBILE SERVICE IRC	9200 SW 72ND STREET BLDG 4		MIAMI, FL 33173-3240	320.00	224.00	224.00	-	26.21
14-472352	BRIAN N CAMPOLATTANO	30 EAST 10TH SUITE 405		NEW YORK, NY 10016	1,359.22	268.69	223.69	45.00	26.17
46-3061646	SANDERSON KRYSZYNA	453 EAST 14TH STREET PLZE		NEW YORK, NY 10009	298.41	298.41	223.41	75.00	26.14
09-8648913	VINCENT JAMES PUCCO	1492 VICTORY BLVD		STATEN ISLAND, NY 10303	4,200.00	3,372.01	223.21	3,976.79	26.11
23-2192005	CHAMBERSBURG IMAGING ASSOCIATES	25 PENNACRAFT AVE STE E		CHAMBERSBURG, PA 17201	342.00	318.80	223.16	95.64	26.11
31-0744468	AMERIPATH OROGRAPHY INC	14885 COLLECTIONS CENTER DRIVE		CHICAGO, IL 60693-0148	579.00	528.32	223.20	305.12	26.11
58-4717812	SUMMIT RADIOLOGY SERVICES PC	PO BOX 200996		CARTERSVILLE, GA 30120-9002	279.00	279.00	223.20	55.80	26.11
45-3629277	PROVIDEA HEALTH PARTNERS LLC	10760 1935 ST	STE 100	MOENVA, IL 60448	615.00	439.00	222.97	216.03	26.09
47-4663078	NEWCO GI LLC	1595 NORTHSIDE BLVD	STE 4000	CLIFMING, GA 30041	1,234.00	222.31	222.31	-	26.01
58-1145884	ATLANTA GYNECOLOGY & OBSTETRICS PC	PO BOX 116002		ATLANTA, GA 30368-6002	337.00	268.35	222.14	46.21	25.99
22-3411123	DIGESTIVE HEALTHCARE CENTER	1830 PENNSYLVANIA AVENUE		CHARLESTON, WY 13301-3240	760.00	437.41	222.00	215.41	25.97
31-498683	ISA M SKINNER MD	1460 N HALSTED, STE 202		CHICAGO, IL 60642	305.00	221.84	221.84	-	25.95
36-3522808	PRIMARY CARE MEDICAL ASSOCIATES LTD	119-12 JEWELL AVE		FOREST HILLS, NY 11375-3953	970.00	221.62	221.62	105.39	25.93
20-3125113	DR RAKESH GUPTA DR MEENU GUPTA MEDI	915 HILLSIDE AVE		NEW HYDE PARK, NY 11040-2529	525.00	221.29	221.29	14.10	25.89
27-4510885	THOMAS MATTHEW, MD	7404 SOLUTIONS CTR		CHICAGO IL 60677-7004	302.00	266.15	221.15	45.00	25.87
39-0826315	COLUMBIA ST MARYS MIL	PO BOX 15856		BELEFAST, ME 04915-0851	590.00	221.02	221.02	206.00	25.86
47-3608832	CARTHAGE FAMILY CARE PA	PO Box 8546		BELEFAST, ME 04915	221.00	221.00	221.00	-	25.85
14-1529317	Hudson HealthPartners Health Network								
41-2654025	BRAIN RESOURCE COMPANY LLC	263 W END AVE	APT 1D	NEW YORK, NY 10023	2,450.00	280.00	220.40	1,319.60	25.78
77-0688441	PASVIZ MOAZZAMI MD LLC	7000 BOLLIVARD EAST		GLUTTENBERG, NJ 07093-4818	304.47	260.37	220.37	40.00	25.78

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRAFFIC	BEIJING-HONG KONG ROUTE	PROVIDER'S ADDRESS	PROVIDER ADDRESS	INCIDENT NUMBER	INTERIM DISTRIBUTION	RESPONSIBILITY	INTERIM DISTRIBUTION
22-3759909	R F LEDON, M D P C	1308 MORRIS AVE STE 102	UNION, NJ 07088-3328	1,230.00	220.14	220.14	25.75
27-4819928	HENRY HANSON	2769 CONEY ISLAND AVE 3RD FL PO BOX 635	BROOKLYN, NY 11235-5661	1,000.00	400.10	220.00	180.08
22-2519707	UMONI-SOM PATHOLOGY	PO BOX 635	BELLMAWR, NJ 08099-0635	220.00	220.00	220.00	25.74
22-3259479	ALAN I. SCHECHTER MD PhD	26 PLAZA 9 DRIVE	MAHALAPARK, NJ 07726-3010	300.00	300.00	220.00	80.00
31-0644802	SOUTHWEST OHIO ENT SPECIALISTS, INC.	PO BOX 714015	CINCINNATI, OH 45271-4012	245.00	245.00	220.00	25.74
38-3896529	BARRINGTON EYECARE CENTER	130 E MAIN STREET SUITE 1E	BARRINGTON, IL 60010	265.00	265.00	220.00	45.00
26-4344753	ABDULLAH KARAM MD	657 E GOLF RD STE 306	ARLINGTON HEIGHTS, IL 60005-4071	220.00	220.00	220.00	25.74
75-2314200	CAOTC PARTNERS	1031 FARMINGTON AVENUE	FARMINGTON, CT 06032	560.00	220.00	220.00	100.00
95-4249869	ROBERT G KAYLAND MD	18375 VENTURA BL SUITE 615	TARZANA, CA 91356-4218	245.00	245.00	220.00	25.74
95-4691863	PETER D WES MD INC	PO BOX 17829	BELFAST, ME 04915	350.00	219.82	219.82	25.72
43-2101617	BRONXVILLE INTERNAL MEDICINE P C	17 PONDFIELD RD	BRONXVILLE, NY 10708-3809	517.00	274.61	219.69	54.92
06-1696957	EAR NOSE & THROAT CENTER LUP	33 STRAWBERRY HILL COURT STE 4	STAMFORD, CT 06902	550.02	489.05	219.48	269.59
26-0820505	MAUNG MAUNG, MD	13620 38TH AVE	FLUSHING, NY 11354	770.00	219.27	219.27	25.65
76-0512625	HEA CLINIC PALO ALTO ASSOCIATES	PO BOX 4958	HOUSTON, TX 77210-4958	1,180.00	312.72	218.89	94.83
36-3423905	KAREN A ALTAY MD	471 W ARMY TRAIL RD SUITE 105 PO BOX 409	BLUFFERD, WV 24701-0409	51.00	482.60	218.60	264.00
36-2402242	PHILIP BRUDER MD	245 E 63RD ST	BLOOMINGDALE, IL 60108-2673	895.00	322.57	218.39	104.22
37-1349655	AGUTAS USA INC DBA RESULTS PHYSIOTHERAPY	PO BOX 306123	NASHVILLE, TN 37230-6123	3,991.00	1,108.23	218.23	1,738.97
26-4708995	LIFESTREAM HEALTH CENTRE PA	705 MAIN ST	COPPELL, TX 75099-4742	299.00	258.14	218.14	40.00
36-4182054	WHEATON PEDIATRICS LTD	55 E LOOP RD	WHEATON, IL 60189-2938	288.00	269.16	218.13	51.03
81-2041953	TOTAL WELLNESS FOR WOMEN INC	PO BOX 692207	JURLANDO, FL 32869-2207	420.00	268.06	218.06	50.00
11-2908805	GREAT NECK OB GYN	900 NORTHERN BLVD	GREAT NECK, NY 11021	1,390.00	217.60	217.60	25.51
72-1340976	ACHIEVE ORTHOPEDIC REHABILITATION	PO BOX 182255	COLUMBUS, OH 43218	1,270.00	272.00	217.60	54.40
15-0440904	LOUIS O PUPO MD	61 NEWTON SPARTA ROAD	NEWTON, NJ 07860	350.00	216.32	216.32	25.31
06-1591790	FAIRFIELD PRIMARY HEALTH CARE LLC	1261 POST RD SUITE 201	FAIRFIELD, CT 06424-6072	395.00	216.15	216.15	25.29
58-1844895	VALDOSTA FAMILY MEDICINE ASSOCIATES	2412 NORTH OAK ST	VALDOSTA, GA 31602	2,376.00	216.08	216.08	253.30
59-2207264	JOHN KAGAN MD	3210 CLEVELAND AVE SUITE 100 PO BOX 3607	FORT MYERS, FL 33901-7182	365.00	256.08	216.08	40.00
01-0750653	IMAGING SPECIALISTS OF NORTH JERSEY LLC	3020 N JOHNSBURG RD	JOHNSBURG, IL 60951-6320	216.00	216.00	216.00	25.27
36-3655187	MARCKE SIEGOLD DO	27350 NETWORK PLACE	CHICAGO, IL 60673-4273	381.00	266.00	216.00	145.00
35-0868133	THE METHODIST HOSPITALS INC	PO BOX 540919	CINCINNATI, OH 45264-0919	1,717.18	1,302.62	215.78	1,086.84
31-1369828	MT ALBURN NEPHROLOGY INC	PO BOX 45278	JACKSONVILLE, FL 32212	304.00	215.47	215.47	25.21
46-2620381	TECHNEC ALLERGY ASC	63 GRAND AVE STE 100	RIVER EDGE, NJ 07661	450.00	248.22	215.12	31.10
22-2523489	BANNER HEALTH PHYSICIANS WEST	1441 N 12TH ST	PHOENIX, AZ 85006-2827	387.00	249.12	215.16	33.96
90-0735046	JORDAN PHYSICIANS ASSOCIATES	275 SANDWICH ST	PLYMOUTH, NH 03260	376.00	376.00	215.00	161.00
04-3228266	ASSOCIATED EYE SURGEONS	45 RENIK ROAD SUITE 301	PLYMOUTH, MA 02360-4883	230.00	215.00	215.00	15.00
06-1325219	OB GYN PROFESSIONAL	2001 WEST MAIN STREET	STAMFORD, CT 06902-4543	215.00	215.00	215.00	25.15
08-2785801	VALESKA C HENRIQUES PA-C	PO BOX 415662	BOSTON, MA 02247-5662	430.00	215.00	215.00	25.15
10-4780746	KARISHMA CHOISEY	PO BOX 415662	BOSTON, MA 02247-5662	215.00	215.00	215.00	25.15

AEU INTERIM DISTRIBUTION

STATE	PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	2019 PAID	2019 PAID	2019 PAID	2019 PAID	2019 PAID	2019 PAID
26-1319433	GROS VENTRE OB GYN LP	PO BOX 3036				215.00	215.00	215.00	215.00	215.00	215.00	215.15
37-6059825	FRANKLIN HOSPITAL	201 BAILEY LN				305.50	274.95	274.95	274.95	274.95	274.95	25.13
UNKNOWN	PROCESS STRATEGIES	PO BOX 4009				995.00	489.18	489.18	489.18	489.18	489.18	25.06
02-0467638	MERRIMACK VISION CARE	2075 SOUTH WILLOW ST				229.00	219.00	219.00	219.00	219.00	219.00	25.04
07-4837233	FRANK JOHN PARASMO MD	1644 DEER PARK AVENUE				510.00	213.97	213.97	213.97	213.97	213.97	25.03
04-3590021	MONMOUTH CENTERS FOR DIGESTIVE AND HEPAT	PO BOX 416378				1,330.00	708.95	708.95	708.95	708.95	708.95	25.01
20-4274861	HOPE AND HEALTH MEDICAL CARE PC	726 AVENUE Z SUITE 2				840.00	213.76	213.76	213.76	213.76	213.76	25.01
37-1633645	JEREMY MOSS	4639 MAIN ST				725.00	592.86	592.86	592.86	592.86	592.86	24.97
22-3086057	ALLERGY AND ARTHRITIS ASSOCIATES PA	56 SUNSET STRIP STE 207				406.00	278.44	278.44	278.44	278.44	278.44	24.97
55-0737620	POINT PLEASANT PHYSICIAN	PO BOX 236				304.61	213.23	213.23	213.23	213.23	213.23	24.95
35-2040216	DAVID G GROSS DO	303 W 89TH AVENUE				438.00	273.00	273.00	273.00	273.00	273.00	24.92
58-2561240	SOUTHEAST EYE SURGERY CENTER PC	PO BOX 406157				537.00	332.85	332.85	332.85	332.85	332.85	24.90
20-3973893	COASTAL RADIATION ONCOLOGY CEN	PO BOX 849697				442.00	212.74	212.74	212.74	212.74	212.74	24.89
27-1018314	ADVANCED DERMATOLOGY OF NEW JERSEY	1200 E RIDGEWOOD AVE				1,120.00	887.24	887.24	887.24	887.24	887.24	24.86
45-0268456	MARY ANDREA DPM	31-10 47 TH STREET				450.00	285.37	285.37	285.37	285.37	285.37	24.86
65-0894667	MEDPDS ASSOCIATES OF SARASOTA P A	1931 S TUTTLE AVE				687.00	375.96	375.96	375.96	375.96	375.96	24.85
54-2144479	UMMS HEALTH SERVICES-AMHERST	150 INFIRMARY WAY				692.00	382.99	382.99	382.99	382.99	382.99	24.83
20-1148850	ELIZABETH L BROWN	4607 MACCORALE AVE SW STE 200				730.00	362.02	362.02	362.02	362.02	362.02	24.80
36-3245198	SCOTT D GLAZER MD SC	600 W LAKE COOK ROAD SUITE 110				535.00	324.67	324.67	324.67	324.67	324.67	24.77
13-3908641	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 39986				325.00	236.65	236.65	236.65	236.65	236.65	24.76
75-2740292	NORTH CAROLINIAN PEDIATRIC ASSOCIATES PA	4443 N JOSEY LN				390.00	236.53	236.53	236.53	236.53	236.53	24.75
20-5491232	ALEXANDRU DEKHTYAR MD	6881 SEPTEMBER BLVD				450.00	236.43	236.43	236.43	236.43	236.43	24.74
85-0265930	GABRIEL A VALE	2001 NE 48TH CT SUITE 4-5				450.00	301.46	301.46	301.46	301.46	301.46	24.74
74-3221066	AMERICAN PSYCH ASSOCIATES INC	601 RENAISSANCE WAY				550.00	291.02	291.02	291.02	291.02	291.02	24.69
20-4280016	VANITHA YADALLA MD	3350 ROUTE 138 STE 128				211.00	211.00	211.00	211.00	211.00	211.00	24.68
80-0602284	NEL SPRECHT MD	PO BOX 332				585.00	210.92	210.92	210.92	210.92	210.92	24.68
75-2770291	Pinnacle Anesthesia Consultants PA	PO BOX 69426				393.00	235.80	235.80	235.80	235.80	235.80	24.66
65-0275837	PATHOLOGY ASSOCIATES OF SOUTH MIAMI	PO BOX 19823				263.00	263.00	263.00	263.00	263.00	263.00	24.61
89-0327251	NORTH LINCOLN COUNTY HOSPITAL	301 ADAMS ST				520.75	310.40	310.40	310.40	310.40	310.40	24.61
11-3228734	PHYSICIANS MEDICAL CARE PC	820 JERICHO TRKE				640.00	210.24	210.24	210.24	210.24	210.24	24.60
36-2187945	MERCHHEALTH VISITING NURSES ASSOCIATION	4223 E STATE ST				2,113.46	1,391.61	1,391.61	1,391.61	1,391.61	1,391.61	24.60
14-1645088	FAMILY FOOTCARE GROUP	427 BROADWAY STE 2				420.00	300.12	300.12	300.12	300.12	300.12	24.58
13-3842292	MITCHELL JAY MANDEL MD	PO BOX 311				660.00	650.00	650.00	650.00	650.00	650.00	24.57
20-4454589	ADVANCED PSYCHIATRY AND COUNSELING	ONE TIRANNY POINTE SUITE 110				250.00	250.00	250.00	250.00	250.00	250.00	24.57
34-1898989	ROBERT SANTRAGO MD	398 PORTLAND WAY N				300.00	210.00	210.00	210.00	210.00	210.00	24.57
35-268175	NORTHWEST SUBURBAN MEDICAL ASSOCIATES SC	880 WEST CENTRAL RD SUITE 8100				255.00	255.00	255.00	255.00	255.00	255.00	24.57
36-4104240	DARSHAN REDDY	606 GREENWOOD AVE				285.00	285.00	285.00	285.00	285.00	285.00	24.57
46-4646815	ASHLAND HEALTH LLC	12 N CATHERINE AVE				350.00	210.00	210.00	210.00	210.00	210.00	24.57
75-3265738	RICHARD H HOPE MD	3601 22ND STREET				420.00	308.04	308.04	308.04	308.04	308.04	24.57

AEU INTERNET DISTRIBUTION

STAFF ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	ADDRESS	PROVIDER ADDRESS	SUBST FAVORITE	ALLOWED AMOUNT	PLAN PAID	INVENTORY RESPONSIBILITY	DATE OF DISTRIBUTION
81-1022269	TIC LLC	PO BOX 844520		BOSTON, MA 02284-4520	210.00	210.00	210.00	-	24.57
95-0008133	SKIN AND CANCER ASSOCIATES LP	PO BOX 694790		MIAMI, FL 33269	475.00	374.86	374.86	165.00	24.55
56-1771748	COURTNEY OB-GYN ASSOCIATES PA	706 SUMMIT CROSSING PL		GASTON, NC 28054	213.00	208.95	208.95	-	24.45
57-1088217	HARTH PLACE FAMILY MEDICINE	102 HARTH PL		SUMMERVILLE, SC 29485	249.00	249.00	209.00	40.00	24.45
58-2540874	PIEDMONT PROVIDERS LLC	PO BOX 102021		ATLANTA, GA 30368-2021	617.00	536.43	209.00	37.43	24.45
45-2674833	CARDIOVASCULAR DIAGNOSTICS PC	8625 QUEENS BLVD	SUITE 210A	ELMHURST, NY 11773-4434	940.00	372.26	208.64	275.12	24.41
88-2508163	HURON VALLEY PEDIATRICS PC	2632 SOUTH MILFORD ROAD		HIGHLAND, MI 48337	375.00	208.36	208.36	-	24.38
76-0706333	GINA MINICCI OD	15 GREELEY AVENUE		SAYVILLE, NY 11792-2604	320.00	253.05	209.09	45.00	24.34
04-3726136	LARRY A WEINBAUCH MD	PO BOX 3160		ANDOVER, MA 01810-0803	495.00	324.79	208.00	116.79	24.33
56-1089381	RAUPH ROSENBERG, MD	36 EAST MAIN STREET		AVON, CT 06001	300.00	207.95	207.95	25.00	24.33
27-0081953	THOI H LUEN, MD	1004 E GARVEY AVE		MONTEREY PARK, CA 91755-3031	850.00	207.98	207.98	336.91	24.33
27-382347	CELIA LAND	145 E 16TH ST		NEW YORK, NY 10003	780.00	308.00	208.00	100.00	24.33
48-1986587	HARROGATE FAMILY AND HEALTH CARE INC	PO BOX 720		HARROGATE, TN 37732	455.00	257.43	207.43	50.00	24.27
56-2882357	KAREN A SANDERS	375 NORTH WALL STREET		KANKAKEE, IL 60901	241.00	232.30	207.30	25.00	24.25
61-1355320	FLORENCE URGENT CARE INC PSC	8820 BANKERS ST		FLORENCE, KY 41042	325.00	267.12	207.12	60.00	24.23
20-0986588	COLONIAL INTERNAL MEDICINE	PO BOX 845		FREDERICKSBURG, VA 22404-0845	207.00	207.00	207.00	-	24.22
91-0618945	QUENTIN L VANMETER MD	1800 HOWELL MILL RD NW SUITE 475		ATLANTA, GA 30318-2538	420.00	357.00	207.00	150.00	24.20
20-5468400	TABERNACLE FAMILY PHYSICIANS LLC	1529 ROUTE 206 STE L		TABERNACLE, NJ 08088	705.00	660.38	206.88	335.23	24.17
47-2234601	PROMED PATHOLOGY LLC	PO BOX 743		HACKETTSTOWN, NJ 07840-0743	318.97	227.40	206.61	20.79	24.16
56-2592759	SHORT HILLS OPHTHALMOLOGY LLC	551 MILLBURN AVE		SHORT HILLS, NJ 07078	1,320.00	296.32	206.52	45.00	24.16
93-0198954	SAM JAY WEISS	39000 BOB HOPE DR E103		RANCHO MIRAGE, CA 92270	445.00	251.24	206.24	157.01	24.13
98-3018129	BEST CARE LABORATORY LLC	699 REPUBLIC DR	STE 300	ALLEN PARK MI 48103-5668	702.88	205.86	205.86	121.88	24.08
46-0522330	AVENUE U PEDIATRICS PC	2149 EAST 5TH STREET		SOUBERTON, PA 18664	822.96	205.60	205.60	-	24.05
98-3593303	OAKWOOD AMBULATORY LLC	PO BOX 67306		BROOKLYN, NY 11223	419.22	205.59	205.59	-	24.05
13-3813658	ALFRED STRANER MD	285 LEXINGTON AVE AT 37TH ST	2ND FLOOR	DETROIT, MI 48267	493.02	205.15	205.15	96.81	23.99
56-2605956	INNOVATIVE HEALTHCARE PHYSICIANS PC	225 BROADWAY STE 801		NEW YORK, NY 10007	2,290.00	829.20	205.04	624.16	23.99
04-5655697	JOEL M SOLOMON MD	614 2ND AVE STE 2C		NEW YORK, NY 10016-4889	292.97	205.08	205.08	-	23.98
06-6383659	MYLES MITTLEMAN MD	95 47 FRANCIS LEWIS BLVD		BAYSIDE, NY 11364-1698	315.00	205.00	205.00	110.00	23.98
20-0911000	JOHN COSTABLE	PO BOX 5691		SELEFAST, ME 04915	750.00	750.00	205.00	545.00	23.98
20-5124005	INTERNAL MEDICINE SPEC ASSO	3700 WASHINGTON ST SUITE 305		HOLLYWOOD, FL 33021	285.00	285.00	205.00	80.00	23.98
22-3024220	TRI-COUNTY ORTHOPAEDIC	PO BOX 1446		MORRISTOWN, NJ 07962-1446	205.00	205.00	205.00	-	23.98
30-0008144	MARK J FRITZ MD	68 CUMBERLAND ST	STE 103	WINDSOROCKET, RI 02895	935.00	689.81	204.97	484.84	23.98
36-3780199	ELGIN FAMILY PHYSICIANS	905 CENTER ST STE 3000		ELGIN, IL 60120-2132	290.00	230.06	205.00	25.00	23.98
57-0661199	DECATUR MEMORIAL HOSPITAL	2300 N EDWARD ST		DECATUR, IL 62526	358.00	304.30	205.00	99.30	23.98
74-2052937	ABEL I PAREDES MD	PO BOX 3025		MCORNEY, TX 75076-8181	315.00	273.05	205.00	40.00	23.98
75-2328754	KATHRYN A PFEER	4214 GATEWAY DRIVE SUITE 100		COLLEYSVILLE, TX 76084	205.00	205.00	205.00	-	23.98
86-3819496	CARDIAC SURGERY ASSOCIATES SC	PO BOX 153		CHANNAGON, IL 60410	458.00	249.76	204.76	45.00	23.95

AEU INTERIM DISTRIBUTION

TRACK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER BUSINESS	PROVIDER ADDRESS	RELEASE AMOUNT	ALLOWED AMOUNT	FOR PAY	SPRINT RESPONSIBILITY	REMARKS
74-939897	BEEVILLE FAMILY PRACTICE L L P	302 S HULSTIDE DR		BEVILLE, TX 78102-5333	300.00	254.58	204.58	50.00	23.93
26-130203	FLORIDA UROLOGY PARTNERS	1601 W TIMBERLAKE DR		PLANT CITY, FL 33567	862.00	643.35	204.45	317.90	23.92
26-2139799	OAKRIDGE URGENT CARE PLLC	200 S OAKRIDGE DR	STE 106	HUDSON OAKS, TX 76087-1794	1,044.00	204.43	204.43	-	23.92
06-1140286	MAHESH MARIYAN KARADI MD	12 CASE STREET		NORWICH, CT 06850	273.00	204.05	204.00	-	23.91
11-3843879	PARK SLOPE PATHOLOGY SERVICES PC	PO BOX 5445		NEW YORK, NY 10087-5445	240.00	204.00	204.00	51.00	23.87
11-3122995	BUSINESS AND BALANCE INTERNATIONAL	555 BELLE TERRE RD SUITE 204		PORT JEFFERSON, NY 11777	325.00	255.05	204.00	-	23.87
46-1416251	PIS MEDICAL DIAGNOSTIC PLLC	650 HALLCOCK AVENUE		PORT JEFFERSON STATION, NY 11776	425.00	203.65	203.65	-	23.83
20-089658	BRUNSWICK URGENT CARE	2185 ROUTE 27		FRANKLIN PARK, NJ 08823	384.00	338.16	203.16	135.00	23.77
42-2331754	DIAGNOSTIC IMAGING ASSOCIATES P C	PO BOX 14549		DES MOINES, IA 50306-3549	986.10	407.92	203.10	283.32	23.76
56-1984960	FLUQUAY EYE CARE OD PA	506 JUDD PKWY NE STE 109		FLUQUAY VABNA, NC 27526-2389	690.00	406.22	203.11	203.11	23.76
59-3672891	PHYSICIAN ASSOCIATES LLC	PO BOX 522468		LONGWOOD, FL 32752	982.02	265.27	203.08	62.49	23.76
05-9340626	COS PHARMACY	1 CLOVIS DR	PO BOX 1075	WOONSOCKET, RI 02885-6146	203.00	203.00	203.00	-	23.75
25-1240279	SULEMANI BANGASH DOSS	1750 N RANDALL RD SUITE 120		EGGIM, IL 60123-7900	228.00	228.00	203.00	25.00	23.75
47-405014	MOLLY M WARTHAN	1622 8TH AVENUE 120		FORT WORTH, TX 76104-4155	248.00	248.00	203.00	45.00	23.75
59-1334402	MALCON ORTHOPAEDIC & HAND CENTER PA	3708 NORTHSIDE DR, BUILDING A		MADON, GA 31210	444.00	270.78	202.42	21.36	23.68
02-2802033	MANCHESTER OBSTETRICAL ASSOCIATES	150 TARRANT ROAD		MANCHESTER, NH 03103-2713	590.00	252.00	202.00	80.00	23.63
22-3644961	PERTH AMBOY HEALTH CARE LLC	607 AMBOY AVE		PERTH AMBOY, NJ 08862-2595	1,300.00	252.47	201.98	50.49	23.63
04-3758410	ISABELLE PONGE-NILSON M D P C	50 PARK AVE	# 1H	NEW YORK, NY 10016-3075	1,275.00	665.05	201.82	463.23	23.61
25-1716306	SUMMIT PHYSICIAN SERVICES	785 5TH AVENUE SUITE 3		CHAMBERSBURG, PA 17201-4222	483.00	288.00	201.60	86.40	23.59
75-1087591	BAYLOR MED CTR MCKINNEY	PO BOX 847051		DALLAS, TX 75284	347.00	201.26	201.26	-	23.55
20-5127644	PRINCETON FAMILY MEDICINE	150 MUSTY LANE		PRINCETON, WV 24740	322.00	251.26	201.20	50.00	23.54
56-2409669	ISS MEDICAL SERVICES PROFESSIONAL	4121 FARMVIEW AVE	STE L2	DOWNS GROVE, IL	480.00	200.71	200.71	160.00	23.48
91-2151670	STRAUS CLINIC AND HOSPITAL	PO BOX 740241		LOS ANGELES, CA 90074-0241	578.00	482.03	200.65	281.58	23.47
43-2036896	DERMATOLOGY AND PLASTIC SURGERY	1124 ESHINGTON ROAD		JOLIET, IL 60435-8446	810.86	466.33	200.57	265.76	23.46
34-1664355	AIRCON RADIOLOGY INC	525 E MARKET ST		AIRCON, OH 44804	539.00	246.07	200.45	45.62	23.45
06-1284802	DR KENNETH BLAU	27 HOSPITAL AVE SUITE 303		DANBURY, CT 06810-5951	306.40	200.12	200.12	-	23.41
06-1385010	FOTE, TOSCANO & DISTEFANO	970 FARMINGTON AVENUE	SUITE 201	WEST HARTFORD, CT 06107	339.64	200.11	200.11	55.00	23.41
13-2688272	HAROLD SATZ MD	132 EAST 76 STREET SUITE 2F		NEW YORK, NY 10021	200.00	200.00	200.00	-	23.40
13-3700287	WATNEY M WINNICK DC	259 EAST 74TH STREET STE 2		NEW YORK, NY 10021-3225	1,200.00	1,183.21	200.00	1,000.00	23.40
13-9566382	VINCENT LABRUNA	43 YAWPO AVE STE 11		OAKLAND, NJ 07436-2717	245.00	245.00	200.00	-	23.40
22-3679948	PECATAYWAY SOMERSET OB GYN GROUP	31 STELTON RD STE 4		PECATAYWAY, NJ 08854	2,100.00	750.05	200.00	650.67	23.40
22-3822070	DR MATHIAS ZEMEL LLC	660 BROADWAY		PATERSON, NJ 07514	200.00	200.00	200.00	-	23.40
26-3817839	SUNRISE OBSTETRICS & GYNECOLOGY	PO BOX 9750		BELEAST, NE 68115-9750	200.00	200.00	200.00	-	23.40
27-4357794	LOURDES CARDIOLOGY SERVICES	PO BOX 824699		PHILADELPHIA, PA 19182-4699	200.00	200.00	200.00	-	23.40
36-3179797	ROSE GOMEZ MD	975 N MICHIGAN AVE		CHICAGO, IL 60611-1946	200.00	200.00	200.00	-	23.40
45-6002669	CITY OF FARGO	1240 25TH ST S		ARGO, ND 58103-2367	302.00	302.00	200.00	(102.00)	23.40
56-2356458	TLC MEDICAL GROUP'S C	2000 SOFT STREET SUITE 602	STE 11	SAINT CHARLES, IL 60175	200.00	200.00	200.00	-	23.40
56-4062556	DARTE ANTHONY MARRA MD	2000 SOFT STREET SUITE 602		WHEELING, WV 26003-3823	373.00	271.49	200.01	71.48	23.40
59-1374387	EYE PHYSICIANS AND SURGEONS PC	PO BOX 522888		NORCROSS, GA 30010	245.00	245.00	200.00	45.00	23.40

EXHIBIT 2

AEU INTERIM DISTRIBUTION

ACCOUNT	ACCOUNT NAME	ADDRESS	CITY	STATE	ZIP	7/2017 BALANCE	7/2018 BALANCE	7/2019 BALANCE	7/2020 BALANCE	7/2021 BALANCE	7/2022 BALANCE
62-1872100	AFTER HOURS PEDIATRICS INC	PO BOX 63708	CINCINNATI, OH	45263		200.00	200.00	200.00	200.00	23.40	23.40
95-4510855	SAAD MATTI BAKHAYA MD	23734 VALENCA BLVD STE B205	VALENCA, CA	91355		450.00	450.00	450.00	250.00	23.40	23.40
25-1801533	HERITAGE VALLEY BEAVER	200 OHIO RIVER BLVD	BAIDEN, PA	15005-1914		1,215.00	1,993.86	1,993.86	89.26	23.38	23.38
27-2857582	HILLS PEDIATRICS INC	613 COURTYARD DR	HILLSBOROUGH, NJ	08844-0256		510.00	199.80	199.80		23.37	23.37
81-3534018	SOUTH LAKE WOMEN'S HEALTHCARE PLLC	13453 W CATAWBA AVE	CORNELIUS, NC	28031		350.00	219.64	199.54	48.00	23.36	23.36
75-1093988	PROPATH SERVICES LLP	1885 RIVER BEND DRIVE	DALLAS, TX	75247-4915		890.00	262.68	199.54	63.00	23.35	23.35
22-1189781	FREEDMAN ETNA & SCHEFFMAN PIR	865 MAIN ST	HAGENSBACH, NJ	07601		285.00	199.50	199.50		23.34	23.34
01-0839767	DINA WEINTRAUB	306 EAST 55TH ST	NEW YORK, NY	10022-4148		425.00	269.30	199.30		23.32	23.32
55-0357069	WETZEL COUNTY HOSPITAL ASSOCIATION	3 EAST BENJAMIN DRIVE	NEW MARTINSVILLE, WV	26155		1,648.49	783.17	198.50	584.67	23.22	23.22
22-3297079	DEWILLE ASSOCIATES OF INTERNAL	16 POKOANO ROAD SUITE 317	Denville, NJ	07834		290.00	248.36	198.36	50.00	23.21	23.21
27-2005180	ST CHARLES HEALTH SYSTEM INC	PO BOX 5579	BEND, OR	97708-5579		422.04	258.37	198.37	60.00	23.21	23.21
36-4403535	NORTH SUBURBAN SURGICAL CONSULTANTS LLC	7900 N MILWAUKEE AVE	NULES, IL	60714-3184		350.00	198.24	198.24		23.19	23.19
95-3845256	ILLINOIS PAIN TREATMENT INSTITUTE	437 SUMMIT ST	ELGIN, IL	60120-3861		302.00	198.10	198.10		23.18	23.18
45-3854085	NORTHEAST URGENT CARE MEDICAL	PO BOX 15116	LOVES PARK, IL	61132-5116		510.00	258.05	198.05	60.00	23.17	23.17
18-3429207	JASON FALLER	383 W 57TH ST	NEW YORK, NY	10019-3156		275.00	198.00	198.00		23.16	23.16
22-3816344	DAVID CAROTENUTO OD	106 EAST BROAD STREET	WESTFIELD, NJ	07090		245.00	243.00	198.00	45.00	23.16	23.16
95-4316152	F G TOMASKI MD FACOG & ASSOCIATION	9177 W JEFFERSON ST, STE 302	JOLIET, IL	60435-5283		398.00	249.00	198.00		23.16	23.16
04-3740817	BARBARA ZOGAS, MD LLC	PO BOX 848685	BOSTON, MA	02284		505.00	197.70	197.70		23.13	23.13
22-3490454	Comprehensive Neurological	North Jersey Brain and Spine Center	ROSELLE, NJ	07068		1,257.60	692.34	197.34	[542.26]	23.09	23.09
38-2073464	KURON GASTROENTEROLOGY PC	5300 ELLIOTT DR	PSHLANTI, MI	48197		323.00	242.25	197.25	45.00	23.08	23.08
06-3720587	LAKE SHORE RTHOLOGISTS S C	520 E 22ND ST	LOMBARD, IL	60148-6110		752.00	599.37	196.60	437.57	23.02	23.02
59-3544464	MIGUEL ANGEL MAS JR M D F A A P A	1301 PLANTATION IDR 404	ST AUGUSTINE, FL	32080-3118		245.00	196.72	196.72		23.01	23.01
74-1577116	AUSTIN RADIOLOGICAL ASSOC	1600 W 28 ST	AUSTIN, TX	78731		320.00	196.72	196.72		23.01	23.01
01-0494363	COASTAL ORTHOPEDICS & SPORTS	PO BOX 5544	BEAUFORT, ME	04915-5500		316.00	231.20	196.20	25.00	22.95	22.95
36-4642203	DULTZ RACHEL P MD	3008 PRINCETON HIGHTSTOWN RD	EAST WINDSOR, NJ	08520		256.00	256.00	196.00	60.00	22.93	22.93
95-4477462	R & B MEDICAL GROUP INC	6700 VALERIA AVE	VAN NUYS, CA	91406		196.00	196.00	196.00		22.93	22.93
95-3651283	NAPLES CENTER FOR DERMATOLOGY AND COSMETIC SURGERY	15951 S TAMMAMI TRAIL	FOUNTAIN HILLS, AZ	85118		1,571.32	853.52	195.84	612.68	22.91	22.91
20-0074877	TRICITY EXPRESS CARE LLC	890 W ELLIOTT ROAD SUITE 103	GILBERT, AZ	85233		365.00	255.50	195.50	60.00	22.87	22.87
65-1026163	CHARLES ROBERT JOHNSON DO	1601 CURT MOORE ROAD SUITE 155	BOCA RATON, FL	33487-5715		280.00	195.50	195.50		22.87	22.87
75-1362388	TEXAS RETINA ASSOCIATES	PO BOX 650037	DALLAS, TX	75285		590.00	255.43	195.43	60.00	22.86	22.86
26-3950974	VIKAS V DESAI MD	45 E MAIN ST	EAST ISLIP, NY	11730-5502		800.00	275.33	195.33	205.10	22.85	22.85
34-0875691	TRINITY MEDICAL CENTER WEST	360 SUMMIT AVENUE	STURBUENVILLE, OH	43952-2667		456.00	315.30	195.30	120.00	22.85	22.85
22-3786774	MILLENNIUM GASTROENTEROLOGY INC	397 HALEKON AVE SUITE 103	HALEKON, NJ	07586-1551		300.00	195.19	195.19		22.84	22.84
22-3495259	ADVANCED EYE CARE OF NEW JERSEY P A	592 SPRINGFIELD AVE	WESTFIELD, NJ	07090		965.00	709.14	195.14	514.00	22.83	22.83
11-3664035	MINDY WISER-LESTIN MD	200 WHITE ROAD SUITE 105	LITTLE SILVER, NJ	07739		195.00	195.00	195.00		22.81	22.81
27-2843834	OMADESALA PSYCHIATRIC SERVICES LLC	PO BOX 9	ROOSEVELT, NJ	08855-0009		285.00	285.00	195.00	90.00	22.81	22.81
96-4120710	OB-GYN HEALTH ASSOCIATES S C	16011 S 108TH AVE	ORLAND PARK, IL	60467		325.00	195.00	195.00		22.81	22.81
47-1406026	KEEL K FRENCH MD	2617 SOLUTION CENTER	CHICAGO, IL	60677-2096		247.00	194.94	194.94		22.81	22.81
61-0853995	LOUISVILLE ORTHOPAEDIC CLINIC &	PO BOX 950145	LOUISVILLE, KY	40285		676.00	676.00	195.00	481.00	22.81	22.81

AEU INTERIM DISTRIBUTION

TRAFFIC ID	BUSINESS PROVIDER NAME	PROVIDER ADDRESS	INTERIM ADDRESS	PROVIDER ADDRESS	BUSINESS ADDRESS	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
95-1376710	JAMES S YOSHIKAWA MD	710 EVCLID ST STE 101		ANAHAIM, CA 92801		3/5/11	194.85	20/27	22.80				
81-1316386	CORNERSTONE CLINIC LTD	3721 N ALPINE RD		MACHERNEY PARK, IL 61115-1664		5/28/00	194.80	2,538.01	22.79				
81-1528931	COASTAL URGENT CARE INC	PO BOX 1932		WALL, NJ 07715		1/28/28	194.80	531.99	22.79				
47-1293240	MONMOUTH EYE PHYSICIANS	164 OLD STREET ROAD SUITE 204		POTEBOROUGH, NJ 02458		5/5/00	194.74	180.00	22.78				
40-1833835	SARAH SCHWARTZ MD	500 MONTAUK HIGHWAY STE W		WEST ISLIP, NY 11795-4440		6/75/00	194.66	25.00	22.77				
22-2880924	NANCY FREUNDLICH MD	725 MILLURN AVE SUITE 209		MILLURN, NJ 07041-2737		2/55/00	194.09		22.71				
46-5482183	EXCEL URGENT CARE OF NJ LLC	2624 HIGHWAY 516		OLD BRIDGE, NJ 08857-2306		3/14/05	194.09	120.00	22.71				
70-1067040	ADULT AND PEDIATRIC DERMATOLOGY LLC	305 ROUTE 18 SOUTH	SUITE E	EAST BRUNSWICK, NJ 08816-5708		1/94/04	194.04		22.70				
45-1793506	EMPIRE URGENT CARE PLLC	PO BOX 223055		PITTSBURGH, PA 15251-2055		2/54/00	194.00	60.00	22.70				
91-1481167	PROVIDENCE HEALTH & SERVICES WASHINGTON	PO BOX 431		LIBERTY LAKE, WA 99019-0431		2/38/92	193.92		22.69				
51-1498358	ROBERT FIELDS MD & EVAN J BACHNER	7301 MEDICAL CENTER DR STE400		FORT COLLINS, CO 80522-0451		5/88/00	193.79	258.05	22.67				
84-639445	ORTHOPEDIC AND SPINE CENTER	PO BOX 451	STE A	EL MONTE, CA 91731		2/05/00	193.01		22.58				
26-3985758	SREEDHAR CHAVIA, M.D.	3580 SANTA ANITA AVE		CHICAGO, IL 60677-8004		4/20/00	192.76	65.00	22.55				
36-3317058	ACCESS COMMUNITY HEALTH NETWORK	8486 SOLUTION CENTER		NEW YORK, NY 10087-9005		2/77/00	192.62	25.00	22.53				
37-1603148	ICAHN SCHOOL OF MEDICINE AT MIT	PO BOX 28082		FAIR LAWN, NJ 07410-3412		1/92/90	192.50		22.52				
72-1092254	MARK S REYN MD	2811 FAIR LAWN AVENUE		GASTONIA, NC 28054-0642		3/15/00	192.42		22.51				
56-1888255	GASTON EYE ASSOCIATES LLP	2335 ABERDEEN BLVD	STE A	VIDALIA, GA 30475-0407		2/74/75	192.33		22.50				
58-1044503	MEDODS REGIONAL MEDICAL CTR	PO BOX 407		VIDALIA, GA 30475-0407		6/35/00	192.31	161.40	22.50				
58-1139333	HIDDEN VALLEY MEDICAL CENTER INC	PO BOX 849437		BOSTON, MA 02284-9437		5/15/00	192.04	99.45	22.47				
46-2057899	GREGORY GANZER	2101 CHARPINE ST		WHEELING, WV 26003-3875		2/21/00	192.00		22.46				
22-2223478	AUSTIN M PATNER MD FACD PA	177 N DEAN ST	STE 207	ENGERWOOD, NJ 07531-2522		3/20/00	192.00		22.46				
55-0775750	FAIRVIEW HEALTH ASSOCIATES INC	350 FAIRVIEW HEIGHTS ROAD		SUMMERSVILLE, WV 26651-9301		2/72/00	192.00	80.00	22.46				
61-0679378	RADIOLOGY ASSOCIATES OF NORTHERN	PO BOX 17630		EDGEWOOD, KY 41017		3/38/00	192.00	63.00	22.46				
81-1400370	NORTHERN ROCKIES ORTHOPAEDIC SPECIALISTS PUP	2831 FORT MISSOULA RD		MISSOULA, MT 59804		4/03/00	192.00	211.00	22.46				
37-1172451	ANN STROINK	PO BOX 849528		JANAS CITY, MO 64184-9528		1/91/00	191.00		22.35				
77-1057159	SOUTH MASSAU WALK-IN MEDICAL CARE	PO BOX 845835		LOS ANGELES, CA 90084-5835		5/72/00	191.00	381.00	22.35				
94-2735850	SCOTTSDALE HEALTHCARE CORP	706 CADET CT	STE 2	OCEANSIDE, NY 11572-2235		6/64/00	190.75	143.65	22.31				
57-1095256	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	706 CADET CT		LEBANON, TN 37087-2651		4/84/66	190.70	115.66	22.31				
55-1418299	ROBERT JANITZ	PO BOX 931654		ATLANTA, GA 31169-1654		1/154/00	190.54	920.53	22.29				
06-1214933	NORWICH DIAGNOSTIC IMAGING	PO BOX 9132		BROOKLINE, MA 02446		5/16/00	190.22	170.22	22.23				
11-1400285	ALL MEDICAL CARE LLP	8622 BAY PARKWAY SUITE 1		BROOKLYN, NY 11234-4171		2/94/00	287.03	482.08	22.23				
36-3184536	ALAN D JOHNSON MD	450 WEST END AVE		NEW YORK, NY 10024		445/00	190.00	255.00	22.23				
36-3698952	DHS REDINGFELD AND ROSEWELL SC	28 Elmer Circle		Streamwood, IL 60107-2361		2/30/00	190.00	40.00	22.23				
38-258019	MICHIGAN NEUROLOGY ASSOCIATES PC	2500 W HIGGINS RD SUITE 440		HOFFMAN ESTATES, IL 60169		1/90/00	190.00		22.23				
55-0524324	GREENBRIER PHYSICIANS INC	35429 SCHOENEHR		STERLING HEIGHTS, MI 48312-4258		2/15/05	190.00	25.00	22.23				
59-3499945	JOE E WHITAKER MD	1372 MAPLEWOOD AVE		RONCEVERTE, WY 24970		1/90/00	190.00	25.00	22.23				
80-0412061	WEST FLORIDA PHYSICIAN NETWORK LLC	1108 HENDERSON BLVD		TAMPA, FL 33629-5759		9/20/00	190.00	706.00	22.20				
88-0198937	LINCOLN COUNTY HOSPITAL DISTRICT	PO BOX 1010		ATLANTA, GA 30384-5900		3/58/00	214.80	189.80	22.20				
				CALENTINE, NV 89008-1010		2/26/00	214.70	189.70	22.19				

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER/COMPANY	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	PAID AMOUNT	PAID PERCENT	UNPAID AMOUNT	UNPAID PERCENT
42-080386	CENTER ASSOCIATES	9 N 4TH AVE	MARSHALLTOWN, IA 50158		400.00	754.48	188.48	75.00	21.17
02-030071	LANDMARK FAMILY HEALTHCARE PC INC	50 WASHUA RD	LONDONBERRY, NH 03053-3444		322.00	185.00	185.00	9.00	22.16
96-4350103	CHILDRENS HEALTH PARTNERS SC	7069 SOLUTION CENTER	CHICAGO, IL 60677		359.58	214.14	183.14	25.00	22.13
05-1324397	ADVANCED BACK CENTER, PC	JOSEPH D PACHECO, DC	SOUTHINGTON, CT 06488		235.00	189.00	189.00		22.11
56-1748937	DERMATOLOGY GROUP OF THE CAROLINAS	333 PENNY LN	CONCORD, NC 28025		1,165.00	590.35	188.00	756.25	22.11
35-0851593	PERINATAL PEDIATRICS, LTD.	511 WEST JEFFERSON ST	SHOREWOOD, IL 60404		390.00	238.97	188.87	50.00	22.10
22-2768204	HARVARD MEDICAL FACULTY PHYSICIANS	PO BOX 414363	BOSTON, MA 02241		662.00	466.96	188.72	278.24	22.08
05-1127657	MIDDLETOWN MEDICAL PC	133 MALTESE DR	MIDDLETOWN, NY 10940-2115		218.00	218.00	188.00	40.00	21.89
20-0654708	MARVILLE MEDICAL SERVICES LLC	PO BOX 537	EDWARDSVILLE, IL 62025-0537		374.00	248.00	188.00	60.00	21.99
58-2447443	BREAST CARE SPECIALISTS LLC	975 JOHNSON FERRY RD	ATLANTA, GA 30342		235.00	188.00	188.00		21.99
26-0566555	GEORGIA SKIN CANCER & AESTHETIC	PO BOX 18680	BELEAST, ME 04915-0481		823.58	689.97	187.80	502.17	21.97
07-5406026	KAREN HENDER-GOLDBERG, M.D.	810 EAST 14TH STREET	NEW YORK, NY 10003-4201		1,005.00	191.26	187.26	4.00	21.91
11-5543478	NORTH VALLEY MEDICAL PC	2279 MERRICK BLVD	LAURELTON, NY 11413		1,300.00	187.17	187.17	241.86	21.90
01-0951407	RHEUMATOLOGY ASSOCIATES OF SOUTHERN WEST	SUITE 44	NEW ROCHELLE, NY 10801-7021		232.00	187.00	187.00	45.00	21.88
84-0469270	COLORADO WEST HEALTHCARE SYSTEM	2351 G ROAD	GRAND JUNCTION, CO 81505		220.00	187.00	187.00		21.88
13-2902555	ARIADNA PAPAGEORGE MD	PO BOX 2206	NEW YORK, NY 10023-0054		480.00	405.00	186.91	216.09	21.87
45-2005453	SUMATRAH MEDICAL PC	1 SOMERSET ST	HUNTINGTON STATION, NY 11746-9411		2,531.00	236.89	186.89	673.13	21.86
33-0592703	MEDEQUIP INC	27 BRIDGELINE	ALSO VIEJO, CA 92656-1461		287.00	186.55	186.55		21.82
36-400687	JACK W LENOX MD	1255 N MULFORD RD SUITE 200	ROCKFORD, IL 61107-3879		5,390.00	874.82	186.54	688.28	21.82
36-3095621	LISA G WOHL MD	303 EAST ARMY TRAIL RD STE 200	BLOOMINGDALE, IL 60108-2143		240.00	231.35	186.35	45.00	21.80
64-0299444	WOMANS CLINIC	PO BOX 22863	JACKSON, MS 39225		285.00	186.32	186.32		21.80
84-1204681	WESTERN MEDICAL ASSOC	PO BOX 8703	BELEAST, ME 04915-8703		303.00	186.32	186.32		21.80
58-1870805	DEKALB GWINNETT OBSTN PC	4045 WETHERBURN WAY SITE 4	MONROESS, GA 30082		335.00	186.23	186.23		21.79
27-2074720	NORTHSIDE PRIMARY CARE INC	11820 NORTHFALL LN STE 1103	ALPHARETTA, GA 30005-7974		400.00	211.00	186.00	25.00	21.76
20-8866890	TEXAS MEDICAL GROUP PA	PO BOX 678513	DALLAS, TX 75267-8513		314.00	185.90	185.90		21.75
95-3930862	HIGH DESERT MEDICAL GROUP	PO BOX 7007	LANCASTER, CA 93539-7007		410.00	305.94	185.94	120.00	21.75
20-589327	CHRISTNUT HILL CLINIC COMPANY LLC	PO BOX 648339	BOSTON, MA 02284-8839		480.00	185.83	185.83		21.74
01-0709650	INNOVATIVE PATHOLOGY SERVICES PLLC	501 20TH ST STE G3	KNOXVILLE, TN 37916-1839		218.40	245.06	185.64		21.72
22-3578720	UROLOGY GROUP OF PRINCETON PA	134 SOUTH AVENUE	PRINCETON, NJ 08540-5757		482.00	234.95	184.95	60.00	21.69
04-2832608	PEDIATRIC ASSOCIATES OF WELLESLEY	301 BRIDGE PLAZA NORTH	WESTON, MA 02493-1923		556.00	234.95	184.95	50.00	21.64
05-1563958	DAVID H HENICK MD	723 BROADWAY	FORT LEE, NJ 07024		815.00	815.00	185.00	630.00	21.64
20-4883434	ALECIA GIOVINAZZO MD, LLC	449 BAY RIDGE PKWY	STATEN ISLAND, NY 10910-2833		180.00	210.00	185.00		21.64
59-3770155	STEVEN E NEWMAN MD P C	63 118 WOODHAVEN BLVD	BROOKLYN, NY 11208		210.00	210.00	185.00	25.00	21.64
26-0208432	QUEENS STAR MEDICAL PC	PO BOX 631104	REGO PARK, NY 11374		583.00	187.29	184.84	2.45	21.62
31-1314331	GREATER CONCINMATT PATHY INC	PO BOX 938	CONCINMATT, OH 45265-1104		350.80	350.80	184.70	166.10	21.61
27-4412271	TEXAN URGENT CARE PLLC	PO BOX 775227	KILLEEN, TX 76540		919.00	304.64	184.64	480.00	21.60
35-4073393	SWEDISH COVENANT MANAGEMENT	15210 SUMMIT AVE	CHICAGO, IL 60677		909.56	420.96	184.05	236.91	21.53
46-0977282	DUPAGE IMMEDIATE CARE LTD	PO BOX 749	OXARBOOK TERRACE, IL 60181		320.00	274.00	184.00	40.00	21.53
46-2785653	MPCC-11 LLC		SOUTHERN PINES, NC 28388		184.00	184.00	184.00		21.53

AEU INTERIM DISTRIBUTION

AEU ID	SELLER/PROVIDER NAME	PROPERTY ADDRESS	PROPERTY ADDRESS	SUBJECT AMOUNT	PAID AMOUNT	PLANS	PLANS RESPONSIBILITY	AEU ID	AEU ID
04-3339949	SOUTH SHORE WOMENS HEALTH PC	PO BOX 118	SOUTH WELMOUTH, MA 02150	2,115.00	1,858.97	183.97	1,675.00		21.52
55-1527412	INTERNAL MEDICINE ASSOCIATES	PO BOX 1253	BEDFORD PARK, IL 60489	843.00	183.91	183.91			21.52
52-2438106	JONATHAN LEIBOWITZ	1343 55TH ST	ROCKVILLE, MD 20851	656.00	183.95	183.95	9.89		21.49
24-1829055	RON HOOD PHD	805 STATE FARM RD STE B3	BOONE, NC 28607-4914	675.00	504.65	183.72	270.93		21.47
45-2281851	SPECIALTY ASSOC OF HOUSTON	20423 KUTNERDAHL RD	SPRING, TX 77379-3492	412.00	183.56	183.56			21.46
05-0955448	PEDMONT REGIONAL CARE	PO BOX 154385	ATLANTA, GA 30321	545.00	437.41	183.41	254.00		21.42
11-2428001	WGM OR GYN PC	499 FARMINGTON AVENUE	FARMINGTON, CT 06032	250.00	183.13	183.13	45.00		21.41
48-0778482	EM SPECIALISTS P A	7 PULASKI RD	EAST NORTHPORT, NY 11731-2442	250.00	208.01	183.01	25.00		21.41
58-2082140	NORTH GA DERMATOLOGY PC	PO BOX 8647	FORT WORTH, TX 76224-0847	1,572.00	1,572.00	183.00	1,389.00		21.41
90-0498899	CLIFFORD L SUSHMAN MD	350 W Foothill Blvd	SAN DIMAS, CA 91773-1102	300.00	182.98	182.98			21.41
75-2338371	GREGORY A ECHT M D P A	PO BOX 674004	DALLAS, TX 75267-4004	1,542.00	182.74	182.74	24.04		21.38
47-2438469	AUSTRALIAN HERRING INF SVC LLC	PO BOX 89583	LAS VEGAS, NV 89193	261.00	182.70	182.70			21.37
36-4482111	ASSOC PHYSICIANS OF LIBERTYVALE	STE 220	LIBERTYVILLE, IL 60048-5355	1,075.00	207.52	182.52	25.00		21.35
22-2059052	ATLANTIC MEDICAL GROUP	745 NORTHFIELD AVE STE 2	WEST ORANGE, NJ 07052-1136	185.00	182.34	182.34			21.33
46-3525328	CONNECTICUT SKINHEALTH LLP	4 CORPORATE DR	SHELTON, CT 06484	7,722.25	5,844.95	182.04	5,667.51		21.30
14-1828999	WILLIAM OTTO THOMPSON MD	665 DUTCHESS TPK STE 206	POUGHKEEPSIE, NY 12603-6442	375.00	301.74	181.74	120.00		21.26
57-0684298	CHARLESTON PATHOLOGY PA	PO BOX 30393	CHARLESTON, SC 29417	204.00	181.73	181.73			21.26
41-1917516	GOLD CROSS AMBULANCE SERVICE	PO BOX 860183	MINNEAPOLIS, MN 55486-0183	1,837.79	1,745.90	181.56	1,514.34		21.24
36-4373383	ANGELA INTU MD	1415 ESHINGTON ROAD	JOHET, IL 60435-2873	226.00	205.47	181.47	25.00		21.23
44-0661018	TRUMAN ACADEMIC PHYS	2921 HOLMES ST	KANSAS CITY, MO 64109-2640	383.00	181.44	181.44			21.23
47-3067333	NORTH JERSEY FAMILY MEDICINE LLC	19 YAWPO AVE	OXFORD, NJ 07036	425.00	230.96	180.96	50.00		21.17
51-1744250	UNIFIED WOMENS HEALTHCARE OF TEXAS	6100 HARBIS PKWY	FORT WORTH, TX 76132	540.00	180.94	180.94			21.16
36-3959044	PROGRESSIVE MEDICAL CENTER	1841 W ARMY TRAIL ROAD	ADDISON, IL 60101-1901	248.00	220.88	180.88	40.00		21.12
20-3565051	MUKUND KOMANDURI MD SC	663 137TH INFANTRY DRIVE SUITE 100	JOHET, IL 60435-3109	445.00	296.11	180.55	115.86		21.09
13-4121055	LHRI MEDICAL PC	PO BOX 30817	NEW YORK, NY 10087-0817	514.36	205.30	180.30	25.00		21.07
27-0467407	LORI MAGLERI MD PA	7011 IRBEIN RANCH DR	AUSTIN, TX 78750	300.00	180.06	180.06			21.06
01-0465928	MAINE NEPHROLOGY ASSOCIATES	16008 CONGRESS STREET	PORTLAND, ME 04102-2174	401.00	314.46	180.00	134.46		21.06
11-2222992	PATHOLOGY CONSULTANTS	PO BOX 72387	NEW YORK, NY 10087-7357	180.00	180.06	180.00			21.06
20-8792077	UPPER WEST SIDE DERMATOLOGY PC	277 W END AVE APT 1B	NEW YORK, NY 10023	465.00	389.34	180.00	209.34		21.06
36-2327229	POINCE PRIMARY CARE	PO BOX 14680	BELEAST, ME 04915-4041	235.00	180.00	180.00			21.06
27-1688746	NANETTE DOOK MD	4480 N COOPER LAKE RD SE SUITE 220	SMYRNA, GA 30082-4623	180.00	180.00	180.00			21.06
36-3962766	EUGENIUS P LEIS MD & ASSOC SC	963 N 120TH INFANTRY DR STE 110	JOHET, IL 60435	225.00	225.00	180.00	45.00		21.06
47-0873040	NEBRASKA SPINE CENTER	13616 CALIFORNIA ST	OMAHA, NE 68154-3336	3,898.00	3,898.00	180.00	3,643.00		21.06
55-1259457	CUMBERLAND FAMILY MEDICINE	1203 HIGH ST N STE A	MILLVILLE, NJ 08332	200.00	180.05	180.00			21.06
74-2932094	ANDRES ENRIQUET MD	835 E REDD RD	EL PASO, TX 79912	220.00	180.00	180.00	40.00		21.06
22-3816509	COLTS NECK OBSTYN ASSOCIATES LLC	PO BOX 240	COLTS NECK, NJ 07722-0240	340.00	179.94	179.94			21.05
58-2631856	THOMAS K KARLISNY	205 HOSPITAL RD	BLAIRSVILLE, GA 30512-3134	320.00	299.93	179.93	120.00		21.05
75-2728206	NORTH DALLAS PATHOLOGY SERVICES	PO BOX 744127	DALLAS, TX 75234	281.00	224.90	175.84	44.96		21.04

AEU INTERIM DISTRIBUTION

TAX ID	PROVIDER NAME	PROVIDER ADDRESS	CITY	STATE	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS
11-255323	MARK M BENKEI MD	6410 VETERANS AVE	BROOKLYN, NY 11234-5639											179.41				20.99
26-337850	PARKWOOD PEDIATRIC	109 River Landing Drive	Charleston, SC 29492											608.78	179.35	1,576.43		20.98
02-044265	COUNSELING CENTER OF NASHUA PA	1 MAIN STREET	NASHUA, NH 03064-2716											250.00	179.28	50.00		20.97
06-881828	UROLOGY SPECIALIST PC	1579 STRAITS TURNPIKE	MIDDLETURY, CT 06762	SUITE 2A										179.00	179.00	41.87		20.94
11-3338554	HABIB MONAS MD	3795 E TREMONT AVE	BRONX, NY 10465-2457											220.80	178.93	54.00		20.93
54-0858830	ASSOCIATION OF ALEXANDRIA RADIOLOGISTS PC	2501 PARKERS IN	ALEXANDRIA, VA 22305											236.56	178.56	50.00		20.89
11-3022625	JEFFREYE ZWIERLING PC	11713 ROCKAWAY BEACH BLVD	ROCKAWAY PARK, NY 11684-2018											303.50	178.50	125.00		20.88
26-1760334	NOVEL MEDICINE PC	49 LASALLE AVE	NYE, NY 10980-1207											192.75	178.23	74.56		20.85
57-1140783	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 28527	NEW YORK, NY 10087											590.00	178.26	(255.00)		20.85
04-1655422	ELESED ASCENCO, MD	3953 47TH AVE	WOODSIDE, NY 11377											1,410.00	178.10	528.75		20.84
22-2774655	IMMEDIANTER BLOOMFIED	281 MIDDLE COUNTRY RD	MIDDLE ISLAND, NY 11953											218.09	178.09	40.00		20.83
38-3878115	URGENT CARE ENTERPRISE LLC	357 BROAD STREET	BLOOMFIELD, NJ 07003											209.00	178.00	25.00		20.82
46-3357589	KIRK W BRIDY MD	PO BOX 742606	ATLANTA, GA 30374-2606											238.00	178.00	60.00		20.82
54-3005347	JEFFERSON OBSTETRICS & GYNECOLOGY	576 402 2941 MCCALLIE AVE	CHARLOTTEVILLE, VA 22911											463.50	177.93	233.66		20.81
36-1709596	SOUTH STRAND INTERNISTS & URGENT	600 PETER JEFFERSON PKWY STE 2B0	ARLINGTON HEIGHTS, IL 60005-2407											195.00	177.81	3,587.64		20.80
46-0764299	CARROLL CHICHA MED-SERVICES INC	1608 W CENTRAL RD	BEAUFORT, ME 04915-4010											317.00	177.13	50.00		20.72
27-3544653	IRIS G MCGIBATH	PO BOX 900	WESTMINSTER, MD 21158-0900											743.00	177.03	261.19		20.71
74-3857086	FOOT ANKLE ASSOCIATES OF NORTH	500 N MICHIGAN AVE	CHICAGO, IL 60611	SUITE 1E420										222.00	177.00	45.00		20.70
26-4064027	RAYMOND TAM MD PC	2421 BA E WOODS AVE	GRAPEVINE, TX 76051	STE 100										2,531.00	1,090.65	176.90		20.69
55-0625906	CHARLESTON FAMILY PRACTICE GRP	3-31 CRESTHAVEN LANE	BOSTON, MA 02241											349.00	201.84	176.84		20.67
04-3026897	MOUNT AUBURN PROFESSIONAL SERVICES INC	1220 LEE ST E STE 200	PARSONS, PA 17054											409.00	176.46	153.00		20.64
22-3084130	DERMATOLOGY ASC OF MORRIS	159 BAUDWIN RD STE 230	PARSIPPANY, NJ 07054											460.00	323.89	147.50		20.64
46-6444885	MINUTECLINIC DIAGNOSTIC OF WIS	PO BOX 14155	PLANTSVILLE, CT 06479-1568											333.00	276.05	100.00		20.60
04-3616525	AKESH PATEL MD	710 MAIN STREET BUILDING	PLANTSVILLE, CT 06479-1568											450.00	250.86	75.00		20.57
02-0668008	HEALTHWAY MEDICAL PC	9870 BELFIELD ROAD	CRYSTAL LAKE, IL 60014-8903											445.00	235.80	60.00		20.56
20-2226053	RADIOLOGY ASSOCIATES OF NEW JERSEY	2155 EAST 22ND ST # 1C	BROOKLYN, NY 11228-3656											300.00	258.74	80.00		20.55
42-1337286	BACK IN BALANCE CHIROPRACTIC	2807S NETWORK PL	CHICAGO, IL 60673											489.00	175.63	405.00		20.55
04-3083849	ACCESS MEDICAL ASSOCIATES LLC	PO BOX 16081	WESTERN SPRINGS, IL 60558											645.00	175.50			20.53
56-3154671	IMPERIAL CTR FAMILY MEDICINE	4309 BAMBERG BLVD	DURHAM, NC 27703	STE 125										269.00	175.40			20.52
06-4085792	LESLIE C DOCTOR MD	129 KINGS HIGHWAY NORTH	WESTPORT, CT 06880-2437											1,171.58	219.08	43.82		20.50
11-9742615	KAUADIA RUVINSKY MD	2825 OCEAN PKWY AVE	BROOKLYN, NY 11235											250.00	175.01			20.47
13-4314316	AMBULATORY CARE PHYSICIANS	PO BOX 638392	CINCINNATI, OH 45263-8392											200.00	200.00	25.00		20.47
14-1789578	Hudson Valley Gastroenterology PC	26 PEARL STREET	ROCHESTER, NY 14609-4222											175.00	175.00			20.47
20-4065576	DAVID GANDLER MD	505 FIFTH AVENUE	NEW YORK, NY 10021											3,400.00	175.00	(2,455.00)		20.47
20-8839893	IB FAMILY MEDICAL	1743 MERMAID AVE 2ND FL	BROOKLYN, NY 11224											250.00	175.00			20.43

AEU INTERIM DISTRIBUTION

FOYCD	BILLING PROVIDER NAME	PROMOTER ADDRESS	PROMOTER ADDRESS	PROMOTER ADDRESS	PROMOTER ADDRESS	SCHEDULED MACHINE	AGREED AMOUNT	SPAIN PAY	AGREED RESPONSIBILITY	DATE OF INTERIM DISTRIBUTION
22-3452516	SAVED AUY	451 BROADWAY	BAYONNE, NJ 07002-5836			200.00	200.00	175.00		20.47
31-1217893	FOR WOMEN INC	PO BOX 706105	EMCINNATI, OH 45270-6105			175.00	175.00	175.00		20.47
34-1500486	THOMAS HANDELO D INC	270 S CLEVELAND MASSILLON RD SUITE A	FAIRLAWN, OH 44833-3014			175.00	175.00	175.00		20.47
36-4762484	ANNE MARIE KUDRKA MD FACCC	233 E 3RD ST	CHICAGO, IL 60611-2925	STE 305		175.00	175.00	175.00		20.47
45-2132507	KEVIN MCPHERSON	2263 BROOKSTONE CENTRE PKWY	COLUMBUS, GA 31904	STE C		470.00	470.00	295.00		20.47
47-4731953	URGENT CARE PHYSICIANS	45 NEWMAN SPRINGS RD E	RED BANK, NJ 07701			470.00	470.00	235.00		20.47
52-0865792	BRADDOCK MEDICAL GROUP P A	912 SETON DR	CUMBERLAND, MD 21502-8318			175.00	175.00	175.00		20.47
64-0517728	CHILDRENS MEDICAL GROUP	1867 CHAME RIDGE DR STE 1018	JACKSON, MS 39216			215.00	215.00	174.96		20.47
315-2180147	ADVANCED RADIOLOGY SC	635 VALLEY VIEW DR STE 202	MCDUIE, IL 61265-6180			536.52	201.16	174.21	26.85	20.38
31-4272728	WALTER CAMPBELL MD	2401 BAYVIEW WAY	GLENVIEW, IL 60025-7645	SUITE 101		756.00	174.22	174.22	334.87	20.38
15-1664634	MEDICAL WEST RESPIRATORY SERVICES LLC	275 7TH AVE #250	NEW YORK, NY 10011			2,100.00	2,100.00	174.00	1,926.00	20.36
22-3443643	RENAISSANCE MEDICAL GROUP PA	3303 DELMAN INDUSTRIAL DRIVE	SAINT LOUIS, MO 63132-2304			217.00	217.00	173.60	43.40	20.31
27-970095	BAYRIDE URGENT CARE CENTER INC	65 WEST GILBERT STREET	TINTON FALLS NJ 07701	STE 101		227.00	173.35	173.35		20.28
20-083401	EAR NOSE AND THROAT ASSOCIATES	1003 S FORT HARRISON AVE	FRISCO, TX 75035-0520			372.51	372.51	173.14	139.37	20.26
22-375705	OKTREE FAMILY PRACTICE LLC	4407 COTT RD STE 411	METUCHEN, NJ 08840-2281			659.92	525.77	172.96	352.81	20.23
22-2967388	EDSON IMAGING ASSOC PA	173 ESSEX AVE SUITE 101	INDIANAPOLIS, IN 46206-3763			1,267.00	519.00	172.54	346.46	20.19
22-3085416	IMAGING ASSOCIATES OF HAZLETON P C	PO BOX 9695	PEORIA, IL 61612-9695			400.00	172.39	172.39		20.17
56-2248203	CHARLES WAITSEL ROBERTS	142 PROFESSIONAL PARK DR SUITE 100 AND 2	MEDRESVILLE, NC 28817			725.00	172.00	172.00	553.00	20.12
26-1167292	199MC DIVERSIFIED SERVICES	PO BOX 1150	VAIL CO 81658-1150			760.88	508.95	171.95	533.95	20.10
58-6011888	MEMORIAL HOSPITAL	1500 E SHOTWELL ST	BAINBRIDGE, GA 39819			2,379.00	171.75	171.75	1,410.07	20.09
45-4133615	BROGES CHIROPRACTIC	5015 S WESTERN AVE 160	SKUX FALLS, SD 57108			445.28	237.22	171.54	65.68	20.05
20-2364105	WALTER PEREZ MD	748 OLD NORCROSS RD	HARRISON, NJ 07029-1340	SUITE 1B5		341.00	171.41	171.41		20.03
76-0383580	MHS PHYSICIANS OF TEXAS	6400 FANNIN ST	HOUSTON, TX 77030-1541	STE 2070		206.00	171.21	171.21		20.03
35-1151882	RADIOLOGIC ASSOCIATES OF NORTHWEST INDIANA INC	PO BOX 809636	CHICAGO, IL 60680-8802			1,583.16	244.55	171.05	1,338.61	19.97
45-1674932	MICHIGAN HEALTHCARE PROFESSIONALS	2992 NORTHWESTERN HIGHWAY SUITE C	FARMINGTON, MI 48334			461.00	195.34	170.74	24.60	19.94
13-2785787	KIM CHONG W - NORTH EAST BRONXLOB GYN	523 EAST 238RD STREET	BRONX, NY 10466-2801			273.00	215.42	170.42	45.00	19.93
20-3887975	CHARLES F GLASSMAN	25 FREEMEN MEM DR #115	POCONO, NY 10870-0460			815.00	315.24	170.33	25.00	19.92
20-2866330	MICHAEL TERRANI MD	PO BOX 310	PLAINVIEW, NY 11803-0310			1,487.00	523.39	170.18	353.21	19.91
30-0834200	COLOUITY REGIONAL SURGERY LLC	4 LIVE OAK COURT	MOLINE, GA 31768			482.00	170.15	170.15		19.91
06-1003645	DENNIS JAY GOTTFRIED M	895 EAST MAIN STREET	TORRINGTON, CT 06790-3918			255.00	170.14	170.14		19.90
75-1268819	RADIOLOGY ASSOCIATES OF NORTH	PO BOX 98337	FORT WORTH, TX 76109-8337			381.00	170.12	170.12		19.90
13-3923884	DAVID O VOLPI MD	262 CENTRAL PARK WEST	NEW YORK, NY 10024			1,150.00	690.00	170.00	520.00	19.89
25-2827479	GLOBAL PEDIATRICS AND FAMILY MEDICINE	PO BOX 19719	BELEAST, ME 04915-4652			450.00	195.00	170.00	40.00	19.89
27-197232	KEVIN CASSIDY	515 KESLER DR STE 104	CARY, NC 27518-7097			1,360.00	730.00	170.00	1,090.00	19.89
35-1144937	SUMMIT RADIOLOGY	520 E 22ND ST	LOMBARD, IL 60148-9110			764.00	730.00	170.00	564.00	19.89
47-5371208	CRYSTAL LAKE IMMEDIATE CARE PHYSICIAN	PO BOX 71789	CHICAGO, IL 60684-1789			230.00	230.00	170.00	60.00	19.89
56-0946955	SHELBY RADIOLOGICAL ASSOCIATES PA	222 N LAFAYETTE ST STE 1	SHELBY, NC 28150			170.00	170.00	170.00		19.89

AEU INTERIM DISTRIBUTION

FACTORY	FEEDING PROGRAM NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	UNITED AMOUNT	UNITED AMOUNT	FEEDING PROGRAM	FEEDING PROGRAM	AEU INTERIM DISTRIBUTION
55-2409334	WOMENS COMP HEALTH CARE CTR PC	1000 HAMTHORNE AVE STE M	ATHENS, GA 30606	170.00	170.00			19.89
74-3009274	STEVEN P MARGOLIN	5222 BURNETT RD SUITE 200	AUSTIN, TX 78756-2433	170.00	170.00			19.89
41-1240834	SOUTH LAKE CLINIC PA	17205 HUTCHINS DR SUITE 250	MINNETONKA, MN 55345	330.00	194.88	169.88	25.00	19.87
85-0491404	ARTER HOURS PEDIATRICS PC	5904 HOLLY AVE NE	ALBUQUERQUE, NM 87113-2472	177.57	169.87	169.87	0.00	19.87
52-1987948	SEAPORT MEDICAL CENTER	56 WHITEHALL AVE	MYSTIC, CT 06335	1,052.00	798.64	169.78	317.86	19.86
58-2089096	WILLIAM B SIMPSON MD	1538 13TH AVE #B150	COLUMBUS, GA 31901	1,759.35	1,694.40	169.47	1,103.52	19.83
74-3097714	WINDSOR MEDICAL ASSOCIATES LLC	PO BOX 104	WINDSOR, CT 06895	2,877.00	1,694.00	169.40	1,697.00	19.79
20-2431344	MOSCH HYUN HODAPP HEALTHCARE LP	1250 W HORDON BRIDGE PARKWAY	HENDERSON, NV 89051-5075	275.00	169.19	169.19	19.78	19.78
20-2851929	DESERT SHORES PEDIATRICS PC	6285 S HIGLEY RD	GILBERT, AZ 85298-4182	357.00	169.08	169.08	19.77	19.77
20-0668444	THOMAS KENNETH ERNI	5225 WESCONSET HWY	PORT JEFFERSON, NY 11752-2851	1,774.00	1,694.00	169.00	1,487.00	19.77
58-1464638	CAROLINA MEDICORP ENTERPRISES INC	1215 S ARLINGTON HEIGHTS RD	ARLINGTON HEIGHTS, IL 60005-3342	608.00	394.00	168.00	25.00	19.77
59-2629795	ADVENTIST HEALTH SYSTEM GEORGIA	PO BOX 754809	CHARLOTTE, NC 28275-1803	194.00	194.00	168.00	26.00	19.77
81-0226415	WESTERN MONTANA CLINIC PC	1095 RED BUD RD	CALHOUN, GA 30701-2082	268.00	169.00	169.00	49.00	19.77
20-8572263	PRIMA CENTER FOR ASTHMA AND ALLERGY	6857 KINGERY HIGHWAY	WILLOWBROOK, IL 60527-5114	237.00	168.98	168.98	19.77	19.77
72-1006966	LAFAVETTE HEALTH VENTURES	300 E SAINT MARY BLVD STE 106	LAFAVETTE, LA 70503	326.00	168.85	168.85	19.75	19.75
45-4431472	THOMASVILLE FOOT AND ANKLE CENTER	2024 E PINETREE BLVD	THOMASVILLE, GA 31792-5391	678.97	238.58	168.58	114.18	19.72
22-5622667	BHARAT DASANI MD	PO BOX 214	ELMWOOD PARK, NJ 07407-0214	1,170.00	408.97	168.15	240.78	19.67
27-5099587	HC EXPRESS LLC	PO BOX 23789	JACKSON, MS 39225	2,175.23	208.11	168.11	1,293.11	19.66
51-0524963	AMSOL PHYSICIANS OF COLUMBUS GA	PO BOX 610203	DALLAS, TX 75261-0203	3,300.00	599.92	168.01	371.91	19.65
80-0025989	ROUL R SRICAR MD	4450 CALIBRE MKG NW SUITE 1224	ACWORTH, GA 30101-4104	1,724.13	883.35	167.55	790.42	19.65
55-0658614	PRESTON TAYLOR COMMUNITY HEALTH CENTERS	PO BOX 35	NEWBURGH, NY 26410	218.00	218.00	168.00	50.00	19.65
84-0596245	FORT COLLINS WOMENS CLINIC	1187 S. LEMAY	FORT COLLINS, CO 80524-3955	168.00	168.00	168.00	19.65	19.65
46-2099036	MERCER PHYSICIAN SERVICES PC	PO BOX 19115	BELEFAST, ME 04915	582.00	291.38	167.78	86.60	19.63
46-0884113	MEDICINE AUSTIN LLC	PO BOX 14150	BELEFAST, ME 04915-4132	295.00	192.60	167.60	25.00	19.61
01-0554094	KEC CHANG MEDICAL ASSOCIATION	3249 W GRANG ROAD	NORTH LAS VEGAS, NV 89032	928.24	293.82	167.34	124.48	19.58
38-4601949	PRIMARY CARE OF SHELTON LLC	555 BRIDGEPORT AVENUE	SHELTON, CT 06484	290.00	167.37	167.37	19.58	19.58
42-0730347	DES MOINES UNIVERSITY OSTEOPATHIC MEDICAL	PO BOX 16214	BELEFAST, ME 04915-4057	304.00	182.94	167.34	15.00	19.58
46-405262	SCI HEALTH MEDICAL GROUP BILLING	PO BOX 322536	DENVER, CO 80291	295.75	207.02	167.02	40.00	19.54
74-2315297	SOUTH TEXAS ONCOLOGY & HEMATOLOGY PLLC	PO BOX 268	SAN ANTONIO, TX 78291	3,317.04	1,352.84	166.82	1,186.02	19.52
36-3083051	OB-GYN SOUTHWEST	12235 S BIRTH AVE STE 205	PALMS HEIGHTS, IL 60463-1284	185.00	166.50	166.50	19.48	19.48
26-9958849	SCR LABORATORY PHYSICIANS SC	PO BOX 9959	CAROL STREAM, IL 60197-9959	189.00	172.55	166.44	6.11	19.47
77-5032125	KANG-LEE & JANUZE PEDIATRICS LLC	2177 OAK TREE RD STE 207	EDISON, NJ 08820-3082	405.00	166.31	166.31	105.91	19.46
46-3778226	SCI HEALTH MEDICAL GROUP - DENVER	3400 WESCONSET HIGHWAY SUITE 107	DENVER, CO 80291-2596	166.25	166.25	166.25	19.45	19.45
11-2571266	VINCENT P BASILICE M D P C	4091 LONG PRAIRIE RD SUITE 107	EAST SETAUKET, NY 11733-3327	235.00	226.14	166.14	60.00	19.44
75-2302043	LEWISVILLE OBSTETRICS & GYNECOLOGY	PO BOX 205738	DALLAS, TX 75320	3,670.03	2,255.04	166.00	2,088.07	19.42
51-4164681	RODM ASSOCIATES PA	732 SMITH TOWN BYPASS SUITE 103	SMITH TOWN, NY 11797-5020	350.00	255.74	165.74	90.00	19.39
27-0886544	ENDOCRINE ASSOCIATES OF LONG ISLAND	75 HERMITAGE DR	CHICAGO, IL 60675	2,656.00	165.38	165.38	890.00	19.35

AEU INTERIM DISTRIBUTION

AEU ID	RELAY PROVIDER NAME	PHONE NUMBER	ADDRESS	CITY	STATE	ZIP	START DATE	END DATE	START TIME	END TIME
94-3489582	ANNE COLEBRADLEY		126 JACKSON MEADOWS DR	HERMITAGE	TN	37076	205.40	165.40		19.35
13-3679851	NEL GOLDBERG		771 PONDFIELD RD	BRONXVILLE	NY	10708-2609	301.00	187.10	21.82	19.34
15-0539039	A O FOX HOSPITAL		1 NORTON AVE	CONENITA	NY	13820	1,274.44	165.24	1,074.44	19.33
11-3046002	GEORGE LUM MD		13620 MARPLE AVE SUITE J1	FLUSHING	NY	11355-3689	450.00	235.36	165.16	19.22
02-0391919	CONCORD OPHTHALMOLOGIC ASSOCIATES		2 HILLSBURY STREET SUITE 100	CONCORD	NH	03301-3549	240.00	240.00	165.00	19.30
20-3516039	MINUTELINE DIAGNOSTIC OF GEORGIA		39105 DUE WEST RD NW	MARIETTA	GA	30064	785.00	303.13	165.00	19.30
22-3814911	BIRCK WOMENS PHYSICIANS PC		1140 BURNETT TAVERN RD	BRICK	NI	08724-4496	165.00	165.00	165.00	19.30
36-4085947	DR MARK E PAPADOPOLU M D P C		236 E IRVING PARK RD	WOOD DALE	IL	60791-2020	215.00	215.00	165.00	19.30
52-6132084	FREDERICK PEARSON MD		9055 CHEVROLET DR STE 204	ELICOTT CITY	MD	21042-4000	255.00	255.00	165.00	19.30
58-1168693	INTERNAL MEDICINE OF GRIFFIN LUP		619 S 8TH ST	GRIFFIN	GA	30224	330.00	165.00	165.00	19.30
55-4061799	VALENCIA GYNECOLOGY ASSOCIATES INC		27877 SMITH DR SUITE 102	VALENCIA	CA	91395	385.00	165.00	165.00	19.30
27-0696098	FREDERICA IMAGING PC		PO BOX 16866	SAVANNAH	GA	31416	300.00	164.80	164.80	19.28
08-4463915	BOBBY LUTACK		2008 NE 65TH ST	SEATTLE	WA	98115	345.00	204.99	164.39	19.23
56-2555985	AUGUSTINE O ELEJE MD PA		1700 N OREGON	EL PASO	TX	79602-5557	430.00	164.11	164.11	19.20
20-5411209	SOUTHLAND EMERGENCY MEDICAL		1155 5TH ST SOUTHEAST	DAVID	GA	39815-3142	896.00	164.00	164.00	19.19
59-3025966	DIVIG OF TAMPA BAY INC MEDPEDIATRIC URGENT CARE		26812 US HIGHWAY 19 N	CLEARWATER	FL	33761	520.00	260.00	164.00	19.19
36-3159042	PAUJINI THAKKAR		300 FOX GLEN	BARRINGTON	IL	60010-1818	200.00	188.99	163.99	19.18
72-1304948	LOUISIANA STATE		PO BOX 919100	DALLAS	TX	75391-9100	462.00	163.96	163.96	19.18
20-4089836	WV ASTHMA & ALLERGY CENTERS INC		208 MACCORRICE AVE SE	CHARLESTON	WV	25314	290.00	218.18	163.78	19.16
26-1527454	WACE AVENUE MEDICAL PC		2460 MIDDLE AVENUE	BRONX	NY	10469-6040	430.00	163.79	163.79	19.16
65-1162454	PARTNERS IN WOMENS CARE, LLC		740 SAYBROOK ROAD	MIDDLETOWN	CT	06457	290.00	163.68	163.68	19.15
22-2509067	NEUROLOGICAL PROFESSIONAL		211 ESSEX ST SUITE 202	HACKENSACK	NJ	07601-3245	350.00	238.37	163.37	19.11
87-0721661	STAND UP MR OF LYBROOK PC		PO BOX 170	FARMINGDALE	NY	11735	1,365.00	204.14	163.31	19.11
20-5805198	AMERICAN CURRENT CARE		PO BOX 9014	ADISON	TX	75001-9014	425.00	308.23	163.23	19.10
41-0843966	LAELAND MENTAL HEALTH CENTER		980 SOUTH TOWER RD	FERGUS FALLS	MN	56537	347.50	243.25	163.25	19.10
74-2888035	JOSE M MAIRIA DO		1022 E GRIFFIN PKWY STE 108	MISSION	TX	7872-2401	370.00	208.12	163.12	19.08
36-4356465	ORTHOPEDIC CENTER OF ILLINOIS LTD		PO BOX 9469	SPRINGFIELD	IL	62791-9469	675.00	308.13	163.87	19.05
47-4892859	RUTGERS STUDENT HEALTH		PO BOX 826998	PHILADELPHIA	PA	19182-6998	338.00	187.81	162.81	19.05
27-0587188	NORTHWEST UNITED UROLOGY		2101 S Arlington Heights Rd	ARLINGTON	IL	60005	419.00	315.98	162.98	19.02
20-4828677	HOMETOWN PEDIATRICS		1595 LAKE FRONT CIRCLE	THE WOODLANDS	TX	77380-3604	355.00	162.50	162.50	19.01
47-5847182	JONATHAN E HOWARD MD		PO BOX 415862	BOSTON	MA	02343-5862	250.00	187.50	162.50	19.01
52-4423496	RAQUEL DARDK		PO BOX 415662	BOSTON	MA	02341-5662	250.00	187.50	162.50	19.01
25-1709084	PINKALEHEALTH INTERNAL MEDICINE RESIDEN		PO BOX 426805	PHILADELPHIA	PA	19182-6805	217.00	168.24	162.24	18.98
34-1841340	SUNT FRANCE OUTREACH SERVICES LLC		6800 S YALE AVE STE 500	PORTLAND	OR	97208-3990	559.00	212.20	162.20	18.98
88-0218894	WYOMING PATHOLOGY		PO BOX 812790	DENVER	CO	80291	162.00	162.00	162.00	18.95
55-0581988	NEW RIVER HEALTH SCARBORO		PO BOX 817	SCARBORO	WV	26097	825.75	450.96	161.86	18.94
36-2756715	ROOFORD UROLOGICAL ASSOC LTD		351 EXECUTIVE PARKWAY	ROOFORD	IL	61107-5298	990.00	342.83	161.64	18.91
45-1431934	NORTH-OAS PHYSICIAN GROUP LLC		PO BOX 3087	HAMMOND	LA	70404-3087	659.08	271.66	161.66	18.91

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU VALUE	AEU CUMULATIVE	AEU RANK
20-2169607	MAPLE OIL GYM PC	13625 MAPLE AVE SUITE 207	FLUSHING	NY	11355	165.00	161.47	3.61					18.89		18.89
47-2781107	URGENTCARE2 INC	827 DEEP VALLEY ROAD, SUITE 100	ROLLING HILLS ESTATES	CA	90274	530.00	266.31	161.31	105.00				18.87		18.87
37-1221637	ILLINOIS GASTROENTEROLOGY INSTI	PO BOX 365	MORTON	IL	61550-0365	5,513.00	1,217.62	161.34	(241.58)				18.85		18.85
11-3518712	RICHARD GARY DAVIS MD	1700 EAST JERICO TURNPIKE	HUNTINGTON	NY	11743-5614	430.00	221.07	161.07	60.00				18.84		18.84
55-0770150	OHIO VALLEY SURGERONS INC	PO BOX 6824	WHEELING	WV	26000	205.00	206.00	161.00	45.00				18.84		18.84
64-0959882	JACKSON HEALTHCARE FOR WOMEN PA	PO BOX 24268	JACKSON	MS	39225	233.00	161.00	161.00					18.84		18.84
84-1065174	ROCKY MOUNTAIN MEDICAL IMAGING	PO BOX 1157	LONGMONT	CO	80502	293.00	161.02	161.02					18.84		18.84
58-2551946	COLOQUITT COMPLETE CARE LLC	210 WEST MAIN ST	COLOQUITT	GA	31837	385.00	160.99	160.99					18.83		18.83
30-0377616	OPELIA B AYUSTE MD SC	4121 FAIRVIEW AVE	DOWNSBORO GROVE	IL	60515	295.00	160.87	160.87					18.83		18.83
36-3142979	ALLERGY & ASTHMA MEDICAL ASSOC LTD	389 S SCHMALE RD	CAROL STREAM	IL	60188-2756	305.00	266.00	160.80	105.20				18.82		18.82
20-3047950	Z & E MEDICAL MANAGEMENT	210 CENTRAL PARK SOUTH	NEW YORK	NY	10019-4216	800.00	489.13	160.23	296.96				18.75		18.75
54-1074880	BLAND COUNTY MEDICAL CLINIC	1200 GRAPPEFIELD ROAD	BASTIAN	VA	24314	229.00	160.30	160.30					18.75		18.75
72-1421884	PREFERRED ANATOMY PATHOLOGY SERVICES IN	PO BOX 52087	LAFAYETTE LA	70505-2087		229.00	160.30	160.30					18.75		18.75
21-9786453	MOISES M TENENBAUM MD	PO BOX 415715	BOSTON	MA	02341-5715	1,975.00	200.00	160.00	40.00				18.72		18.72
27-439728	KENOSHA URGICARE SC	10625 W NORTH AVE STE 101	MILWAUKEE	WI	53226	220.00	220.00	160.00	60.00				18.72		18.72
30-0694112	BARRINGTON BEHAVIORAL HEALTH	290 RAND RD, SUITE D	LAKE ZURICH	IL	60047	900.00	320.00	160.00	160.00				18.72		18.72
31-1322863	ARTHUR G JAMES CANCER HOSPITAL AND RESEA	PO BOX 643662	PITTSBURGH	PA	15264-3662	160.00	160.00	160.00					18.72		18.72
39-1391824	ABDUL AZIZ MD	2504 WASHINGTON STREET	WAIKESGAN	IL	60085	160.00	160.00	160.00					18.72		18.72
41-5945427	ROBERT ARTHUR WOODBURY MD	1200 E PUTNAM AVE	RIVERSIDE	CT	06783-1430	2,105.00	1,751.02	160.00	1,591.02				18.72		18.72
47-1063669	MARK REDMOND LMHC	ONE ARNOLD CIRCLE	CAMBRIDGE	MA	02139	500.00	285.00	160.00	125.00				18.72		18.72
56-229698	HURLEY AVENUE FAMILY MEDICINE PLLC	211 HURLEY AVE	INGWISTON	NY	12401	240.00	240.00	160.00	80.00				18.72		18.72
46-0311856	OPHTHALMOLOGY LTD	6601 S MINNESOTA AVE	SIOUX FALLS	SD	57108	520.00	228.50	159.55	68.55				18.71		18.71
11-3141890	WHITSTONE PODIATRY PC	12 25 150TH ST	WHITESTONE	NY	11357-1747	290.00	159.84	159.84					18.70		18.70
13-3911727	UNIVERSITY PLACE ORTHOPAEDICS LLP	95 UNIVERSITY PL 8TH FL	NEW YORK	NY	10003-4515	515.00	264.56	159.56	105.00				18.67		18.67
88-0465590	RADIOLOGY CONSULTANTS LTD	PO BOX 2172	LOWELL	AR	72745-2172	502.00	227.82	159.49	68.34				18.66		18.66
56-2007306	GROWING CHILD PEDIATRICS PA	260 HORIZON DR	RALEIGH	NC	27615	313.00	159.43	159.43					18.65		18.65
75-2254247	HEARTPLACE	16980 DALLAS PKWY, STE 200	DALLAS	TX	75248	400.00	159.42	159.42					18.65		18.65
90-0808639	LAFAYETTE FAMILY CARE	264 LAFAYETTE ROAD, NH 03801	PORTSMOUTH	NH	03801	209.41	209.41	159.41	50.00				18.65		18.65
35-245247	SPRING HILL CARDIOLOGY PLLC	428 DIVISION STREET	SOUTH CHARLESTON	WV	25309	470.00	296.57	159.15	137.42				18.62		18.62
01-0212483	ST JOSEPH HOSPITAL	PO BOX 934	BANGOR	ME	04401	529.75	423.80	158.76	265.04				18.57		18.57
22-1930548	BERGEN EAR NOSE AND THROAT ASSOCIATES PA	20 PROSPECT AVE STE 909	HACKENSACK	NJ	07601	800.00	628.21	158.74	409.47				18.57		18.57
39-1689307	JUNITH M THOMPSON MD	6530 SHERIDAN ROAD	KENOSHA	WI	53145-5063	221.00	158.62	158.62					18.55		18.55
36-3145951	LEONARD WILLMAN MD & ROBERT R	120 FOX GLEN CT	BARRINGTON	IL	60010	595.00	158.57	158.57	385.00				18.55		18.55
38-4079056	RICHARD MARC EZGUR DC	2835 N SHEFFIELD AVE 411	CHICAGO	IL	60657-5084	300.00	197.98	158.37	39.61				18.53		18.53
04-3583138	MARK A DAGOSTINO MD	ONE LONG WHARF DRIVE	NEW HAVEN	CT	06511	551.00	158.15	158.15	120.00				18.50		18.50
06-0972166	OPTIMUS HEALTH CARE INC	983 EAST MAIN STREET	BRIDGEPORT	CT	06606-1913	400.00	367.78	157.94	157.94				18.48		18.48
04-6451043	ARTHUR PETER HELMETS MVD	108 EAST AVE	NORWALK	CT	06851	400.00	367.78	157.76	210.00				18.46		18.46
38-2985395	ADVANCED UROLOGY ASSOCIATES S C	1541 RIVERBROOK CENTER DR	JOLIET	IL	60431-9941	395.00	238.95	157.76	81.19				18.46		18.46
58-3717495	HEALTHY HABITS WELLNESS CENTER	140 STOLLINGS AVE	LOGAN	WV	25601	245.00	172.51	157.51	15.00				18.43		18.43

AEU INTERIM DISTRIBUTION

AEU ID	BUSINESS PROVIDER NAME	ADDRESS	INDUSTRY	PROPERTY ADDRESS	BUILDING NUMBER	VALUED SQUARE FEET	PERCENT RENT	TERM
46-412384	PROMPTCAREMD	1037 FULTON STREET		FARMINGDALE, NY 11735		225.00	157.50	18.43
01-070269	ELENA FRANKERT MD	1971 LAKEVIEW PKY SUITE 165		VERNON HILLS, IL 60061-1444		197.40	157.40	18.41
20-457858	EVA KLIMA MD	3620N JOSEY LANE STE 118		CARROLLTON, TX 75007-3139		749.00	303.56	146.54
47-234570	UMG PRIMARY CARE SOUTH CAROLINA LLC	PO BOX 1205		AUGUSTA, GA 30903-1205		360.00	157.00	18.37
45-2782974	EXPRESS CARE & FAMILY PRACTICE	130 CARDINAL DR		ROANOKE RAPIDS, NC 27870		424.00	256.92	100.00
54-0888075	RADIOLOGY ASSOCIATES OF RICHMOND	PO BOX 13343		RICHMOND, VA 23225-0343		279.75	213.80	67.14
25-0676766	FAMILY PRACTICE AND INTERNAL	PO BOX 185310		HAMMERTON, CT 06518		840.00	452.49	296.18
46-3432187	TOOFAN MEDICAL HOLDINGS LTD	1001 AVENUE OF MID AMERICA		EFFINGHAM, IL 62401		295.00	156.25	18.28
20-5824238	NEXTCARE ARIZONA LLC	PO BOX 79573		CITY OF INDUSTRY, CA 91716		385.00	276.14	120.00
81-2828149	SIDELINE ORTHOPEDICS AND SPORTS MEDICINE	PO BOX 6810		ROANOKE, VA 24014		750.00	750.00	594.00
99-1133689	BANNER URGENT CARE SERVICES LLC	10330 N SCOTTSDALE RD		PARKDALE VALLEY, AZ 85253-2427		546.00	156.00	18.25
25-0528437	NEUROSENSORY CENTER OF BELLARE	5001 BISSONNET ST		BELLARE, TX 77404-4015		883.00	385.20	229.84
75-4664109	PROPATH ASSOCIATES PLLC	PO BOX 678174		DALLAS, TX 75267		422.95	239.07	83.79
36-3765351	GREG E SHARON M D SC	303 E ARMY TRAIL RD STE 403		BLOOMINGDALE, IL 60108		1,073.00	261.62	696.12
20-5365586	ILLINOIS INST OF PEDIATRIC CARD	1202N 75TH ST		DOWNERS GROVE, IL 60516-4274		700.00	232.10	153.07
06-0950205	ROBERT L WESS MD	761 MAIN AVENUE SUITE 101		NORWALK, CT 06851		850.00	718.60	156.00
14-1344810	PLANNED PARENTHOOD MID-HUDSON VALLEY	3125 ROUTE 9W STE 201		NEW WINDSOR, NY 12553-6764		135.00	155.00	155.00
58-1089205	PEACHTREE DERMATOLOGY ASSOCIATES PC	371 E PACES FERRY RD NE		ATLANTA, GA 30305		1,165.00	599.70	844.70
20-062886	M D PATEL INC	3831 WHITE EAGLE DR		MAFENVILLE, IL 60564-4605		225.00	194.76	154.76
58-2271999	WANDA LOPEZ DC	120 E 50TH ST STE 830		NEW YORK, NY 10022		390.00	303.72	154.78
85-2216981	PROSPECT MANCHESTER HOSPITAL	PO BOX 360		MANCHESTER, CT 06045		432.72	154.36	154.36
05-1416707	FRANK J BUSH, MD	27 HILLIARD STREET		MANCHESTER, CT 06042		485.00	154.31	154.31
54-093335	MEDICAL ASSOCIATES OF SOUTHWEST	810 HOSPITAL DR		BLACKSBURG, VA 24069-7023		154.00	154.00	154.00
05-1755234	LEWIS GALE PHYSICIAN LLC	PO BOX 403901		ATLANTA, GA 30384-3901		246.00	153.71	153.71
04-2512596	NEW ENGLAND ORTHOPEDIC SURGERY	300 BIRNIE AVENUE		SPRINGFIELD, MA 01107-1121		348.00	153.61	153.61
20-3460102	CFO SERVICES INC	741 W MAIN STREET		PEORIA, IL 61606-1953		240.00	192.00	153.60
46-3422134	CONTINGUARY CARDIOLOGY PC	16215 HIGHLAND AVENUE		JENAI, NY 11832-3452		300.00	198.49	153.49
02-0541195	JEFFREY A MORRISON MD LLC	461 PARK AVENUE SOUTH		NEW YORK, NY 10016		545.00	321.94	153.31
75-2460731	HEALTH CENTRAL PA	555 REPUBLIC DR STE 460		PLANO, TX 75074-5483		300.00	153.34	153.34
36-2643663	ASSOCIATE PATHOLOGISTS JOLIET LTD	39784 TREASURY CENTER		CHICAGO, IL 60694-9700		496.00	153.19	153.19
38-3729346	MCDONB PROMPT CARE	43455 SCHENCK RD SUITE 17		STERLING HEIGHTS, MI 48313		301.00	213.20	153.20
11-2917771	MARTIN J SAYEGH MD	625 MCLAN AVENUE		YONKERS, NY 10705-4738		300.00	181.48	153.11
13-3690231	RIVERDALE PEDIATRICS P C	2600 NETHERLAND AVE STE 120		BRONX, NY 10463		1,135.00	910.00	632.00
13-3729680	ZINADA PELKEY DO	12 W 95TH STREET APT A		NEW YORK, NY 10025		220.00	220.00	153.00
33-062258	CHILDRENS PRIMARY CARE, MEDICAL GROUP INC	1880 MURPHY CANYON RD STE 200		SAN DIEGO, CA 92123-4411		193.00	193.00	153.00
46-1851595	ELITE PRIMARY CARE LLC	2690 MADISON STREET, STE 130		CLARKSVILLE, TN 37043		411.00	193.00	40.00
81-6095434	PRINACLE DERMATOLOGY SC	1124 ESSHINGTON ROAD		JOLIET, IL 60435-8446		378.00	378.00	225.00
27-3969418	PHIC OF BUFFALO GROVE CLINICAL	175 E HAWTHORN PARKY STE 235		VERNON HILLS, IL 60061-1454		350.00	152.89	152.89
31-1840668	PRIMARY CARE OF SOUTHWEST GEORGIA	360 COLLEGE STREET		BLAKEY, GA 39823-2554		1,700.00	191.03	152.82

AEU INTERIM DISTRIBUTION

TRAFFIC	SELLING PRODUCT/NAME	ADDRESS	PROVIDER ADDRESS	RECEIVER ADDRESS	PROVIDER PHONE	RECEIVER PHONE	RESPONSIBILITY	DATE	AMOUNT
14-1594474	LINCOLN PARK OB/GYN SC	PO BOX 378220	CHICAGO, IL 60657-7303	606.46	149.90	149.90		17.54	
25-3795095	MELUS FOOT AND ANKLE SPECIALS	541 OTIS BOWEN DR	MILWAUKEE, WI 48211	607.75	149.76	149.76		17.52	
42-6063380	MITCHELL COUNTY MEMORIAL HOSPITAL	1403 WEST 4TH ST #1	ST ANSGAAR, IA 50472	349.00	189.74	189.74	40.00	17.52	
26-0010422	MIDWEST INTERNISTS	6300 N. 159TH ST.	OAK FOREST, IL 60462	290.00	194.62	194.62	45.00	17.50	
22-3022820	THORGS NECK MEDICAL MULTICARE P C	3968 E TREMONT AVE	BROOKLYN, NY 10468-5776	310.00	284.59	284.59	135.00	17.49	
12-4428314	BERNARD BEREL YONK MD	2355 OCEAN AVENUE	BROOKLYN, NY 11225-9150	750.00	174.32	149.32	25.00	17.47	
47-2719201	RADIOLOGY ADVANTAGE NEW JERSEY PA	PO BOX 925248	PHILADELPHIA, PA 19178	667.00	351.97	149.29	202.68	17.47	
22-3140462	MARIEANNE GARDINA-BECKETT MD	71 UNION AVE	RUTHERFORD, NJ 07070-1272	375.00	194.20	149.20	45.00	17.45	
27-0665184	PRESTIGE WOMENS HEALTHCARE PA	1000 N MESA	EL PASO, TX 79902-4008	259.00	149.17	149.17		17.45	
57-0993374	UROLOGY CENTER OF SPARTANBURG	391 SERPENTINE DR STE 500	SPARTANBURG, SC 29303	255.00	209.10	149.10	60.00	17.44	
20-3348922	MINUTECLINIC DIAGNOSTIC OF TEN	PO BOX 8449	BELEFAST, ME 04915-8443	269.00	174.00	149.00	25.00	17.43	
36-3799240	CHICAGO ORAL & MAXILLOFACIAL	676 N ST CLAIR STE 2280	CHICAGO, IL 60611	194.00	194.00	149.00	45.00	17.43	
55-0791398	TAYLOR MILLS FAMILY MEDICAL	224 TAYLORS MILLS RD STE 112	SMITHTOWN, NY 11787	480.00	189.84	149.84	50.00	17.41	
42-1584084	THE PHYSICAL THERAPY EXPERIENCE	222 MIDDLE COUNTRY ROAD	SMITHTOWN, NY 11787	540.00	185.86	149.70	37.16	17.40	
55-0690401	FLORA F PACIS MD	PO BOX 41	KINGSTON, PA 18704	247.00	188.73	149.73	40.00	17.40	
43-1469617	EYE CARE SPECIALISTS P C	703 RUTTER AVE	CHAPMANVILLE, WV 25508-0041	1,330.00	827.10	149.66	543.44	17.39	
36-3846212	LINDENHURST PEDIATRICS SC	2031 E GRAND AVENUE SUITE 200	INDENHURST, IL 60946	165.00	148.50	148.50		17.37	
54-1736073	RENAISSANCE PEDIATRICS P C	4012 BANTREE RD STE 200A	CHESAPEAKE, VA 23314-3791	165.00	148.50	148.50		17.37	
91-1570743	DAVID G KENNEDY MD PC	PO BOX 11795	SAN LOUIS, MO 63105-0955	480.00	288.40	148.40	200.00	17.36	
09-0376146	ASSOCIATES IN FAMILY MEDICINE	3130 ELLIS STREET	BELLSINGHAM, WA 98225	242.01	148.38	148.38		17.36	
95-4574505	RAAFESH MARWAHA MD SC	PO BOX 6010	WINDSOR, CT 06095	255.00	173.31	146.31	25.00	17.35	
06-0770551	PRIMEX CLINICAL LABORATORIES INC	16741 STAGG STREET #120	WINDSOR, CT 06095	410.00	148.19	148.19		17.34	
46-2142797	D&A MEDICAL LTD	333 E BENTON PL STE 204	CHICAGO, IL 60601	960.00	980.00	148.00	832.00	17.31	
46-4051792	URGENT CARE OF SOUTHINGTON, LLC	365 QUEEN STREET	SOUTHINGTON, CT 06488	501.00	148.00	148.00	60.00	17.31	
22-2127356	SAN JUAN EYE CENTERS PC	184 W 3RD STREET	DELTA, CO 81416-1942	208.00	208.00	148.00	60.00	17.31	
20-8649259	CHICAGO AND COMPLETE HEALTHCARE LLC	PO BOX 4901	SKOKIE, IL 60075-4901	335.00	279.75	148.00	165.75	17.31	
46-4965048	HUNTERDON RADIOLOGICAL ASSOC PA	PO BOX 9388	CLINTON, NJ 08809-0388	147.80	147.80	147.80		17.29	
47-3678026	WRIGHT & ASSOCIATES FAMILY	283 STATE ROUTE 101	AMHERST, NH 03031-1706	275.00	147.66	147.66		17.27	
32-0065746	NYC THERAPY LCSW PSYC	3380 NETHERLAND AVE, GROUND FL	BROOKLYN, NY 10463	300.00	197.50	147.50	50.00	17.26	
02-3359182	ADAM J BIEC	303 5TH AVE SUITE 2410	NEW YORK, NY 10016	197.50	197.50	147.50	50.00	17.26	
20-4952196	GREGORY ALLEN OLIVER DO	5645 LAFAYETTE ROAD	INDIANAPOLIS, IN 46254-1102	345.00	274.47	147.27	127.20	17.23	
33-1064244	SEACAST PATHOLOGY INC	PO BOX 100519	ATLANTA, GA 30384-0519	157.00	147.21	147.21		17.22	
35-2566612	OLEG KOTELSKY DO	3816 NOSTRAND AVE	BROOKLYN, NY 11235-9998	355.00	197.20	147.20	50.00	17.22	
55-4691297	FRANCIS J DIPALO DO PC	200 E MAIN STREET SUITE 2 EAST	SMITHTOWN, NY 11787	400.00	147.12	147.12		17.21	
72-4277113	MOUNTAIN VIEW MED GRP	5575 TECH CENTER DR	COLORADO SPRINGS, CO 80919-9998	241.00	146.79	146.79		17.17	
06-1044837	WOMENSCARE INC DBA FAMILYCARE HE	PO BOX 12518	BELEFAST, ME 04915	294.00	171.73	146.73	25.00	17.17	
	NORTH LAKE GASTROENTEROLOGY	16961 DOCTORS BLVD	HAMMOND, LA 70403	230.00	191.68	146.68	45.00	17.16	
	MIDDLESEX RADIOLOGY ASSOCS	423 SAYERBROOK ROAD	MIDDLETOWN, CT 06457-4747	1,065.00	146.60	146.60	825.00	17.15	

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30 - ID#	31 - NAME	32 - ADDRESS	33 - CITY	34 - STATE	35 - ZIP	36 - PHONE	37 - FAX	38 - E-MAIL	39 - CREDIT RISK	40 - PAY TERMS	41 - DUE DATE	42 - AMOUNT	43 - BALANCE	44 - STATUS	45 - COMMENTS	
74-3083138	STONECREST FAMILY PHYSIC	PO BOX 409736	ATLANTA, GA	30384								781.00	429.58	146.49	283.09	17.14
35-380762	HOLTON STANLEY CASPARIS MD PHD	1352 S LAKE PARK AVE	DUBLIN, GA	31024-5954								220.00	198.38	146.38	50.00	17.12
58-2324593	WOMEN KEVIN TAYLOR MD	101 MEDICAL DR	DUBLIN, GA	31021-2548								190.00	146.24	146.24	-	17.11
62-556537	PATH LAB OF MIDDLE TENNESSEE	PO BOX 6349	FLORENCE, SC	29502								260.26	260.26	146.26	114.00	17.11
20-5953171	FLATIRON'S SPIKE & JOINT HEALTH LLC	3484 S WILLOW ST STE 594	DEVER, CO	80231-4531								174.00	174.15	146.15	25.00	17.10
06-9884315	ADVANTAGE HEALTH-SAINT MARY'S MEDICAL GR	PO BOX 19123	BELEFAST, ME	04915-4086								699.00	206.00	146.00	60.00	17.09
55-1973954	RADIOLOGY GROUP PC	6 BUSINESS PARK DRIVE	BRANFORD, CT	06405-2988								225.00	145.92	145.92	-	17.07
74-3015685	SHAVANO FAMILY PRACTICE P	1717 SHIPYARD BLVD	WILMINGTON, NC	28403								355.00	309.96	145.77	155.19	17.05
25-7781217	GREENBRIER VISION CENTER INC	2000 RUEBERN	SPAN ANTONIO, TX	78230								318.00	230.40	145.40	85.00	17.04
20-1838374	ANNE ARUNDEL PHYSICIAN GROUP LLC	806 GREENBRIER ST	CHARLESTON, WV	25311								625.00	170.00	145.00	415.00	16.96
20-3292709	BAYCARE URGENT CARE	3850 VICTORY BLVD	ATLANTA, GA	30374-4178								645.00	358.00	145.00	463.00	16.96
22-31090354	PROF OB GYN & INFERTILITY	PO BOX 744170	ATLANTA, GA	30374-4178								145.00	145.00	145.00	-	16.96
27-3371022	OHIOHEALTH URGENT CARE LLC	DEPT L-3702	ROSELAND, NJ	07068-1414								145.00	145.00	145.00	-	16.96
58-2629719	GEORGIA DERMATOLOGY CENTER P C	1505 NORTHSHORE BLVD STE 1500	COLUMBUS, OH	43260-0001								400.00	353.71	145.00	163.71	16.96
59-1941740	MURPHY MEDICAL CENTER INC	PO BOX 17423	BELEFAST, ME	04915-4089								472.00	244.80	144.80	100.00	16.94
36-4223877	RADIOLOGY ASSOCIATES LLC	PO BOX 3285	INDIANAPOLIS, IN	46206-3285								418.00	144.43	144.43	-	16.90
20-3092639	MICHIGAN AVENUE IMMEDIATE CARE	180 N MICHIGAN AVE	CHICAGO, IL	60601								430.00	144.15	144.15	-	16.88
22-3618534	IGHAGO U OMENGAN MD	461 N MULFORD RD #10	ROCKFORD, IL	61107								200.00	180.00	144.00	36.00	16.85
36-2716083	PEACE HEALTH PARTNERS P C	PO BOX 13636	PHILADELPHIA, PA	19101								345.00	175.39	144.05	31.34	16.85
84-0770897	WOMEN S HEALTH ASSOCIATES LTD	7447 W TALCOTT AVE	CHICAGO, IL	60631								160.00	144.00	144.00	-	16.85
21-0736750	BARRY RICHARD SUNDLAND MD	1421 S POTOMAC SUITE 230	AURORA, CO	80012-4512								194.00	194.00	144.00	50.00	16.85
36-2269891	COMMUNITY SURGICAL SPLY TONSURVER	1390 ROUTE 37 WEST	TOMAS RIVER, NJ	08754-4686								179.95	178.95	143.96	35.99	16.84
46-3482877	ELEONORA KUL LIPSKI MD	7447 W TALCOTT AVE STE 269	CHICAGO, IL	60631-3707								450.00	450.00	143.50	306.50	16.79
20-0918673	KANSAS CITY OBSTYN PA	12200 W 106TH ST	OVERLAND PARK, KS	66215-2305								170.00	143.54	143.54	-	16.79
32-0904741	FOCUS INTERNAL MEDICINE AC	460 BRARGATE DRIVE	SOUTH ELGIN, IL	60177-2224								320.00	183.44	143.44	40.00	16.78
20-0652801	MCPH 18 LLC	PO BOX 896213	CHARLOTTE, NC	28289-6213								238.00	203.47	143.47	-	16.78
11-3011790	JAN HAROLD LEVY DO	110 S WYTHSTONE PARK DR 1D1	BARRINGTON, IL	60010-6980								720.00	410.55	143.15	287.40	16.75
36-5991050	STONY BROOK DERMATOLOGY ASSOCIATES	245 EAST MAIN ST	RAMSEY, NJ	07446-1942								395.00	188.00	143.00	45.00	16.74
36-4132855	PRIMARY HEALTHCARE ASSOCIATES SC	PO BOX 1123	JACKSON, MI	49204-1123								2,697.00	888.99	142.70	746.29	16.69
08-5962925	DANIEL FRANKLIN ROSES MD	27702 NETWORK BLACE	BOSTON, MA	02241								350.00	187.50	142.62	25.00	16.67
22-5647319	AVERY KULIK	463 LAKEHURST ROAD	TOMAS RIVER, NJ	08755								460.00	202.50	142.50	205.00	16.67
30-8875225	MARIA D KUSHNER DO SC	PO BOX 57303	CHICAGO, IL	60657-7303								433.50	167.45	142.45	33.03	16.67
UNKNOWN	TOM BAR DAVID DPM	3616 HENRY HUDSON PKWY	RIVERDALE, NY	10468-1505								250.00	187.50	142.50	45.00	16.67
36-52124191	R S PC	2690 NC-97 HWY	WENDELL, NC	27591								461.00	196.47	142.41	53.06	16.66
04-0261840	MARTHA JEFFERSON HOSPITAL	PO BOX 759149	BALTIMORE MD	21275-9149								1,863.00	1,178.00	142.40	1,035.60	16.66

AEU INTERIM DISTRIBUTION

STAFF ID	STAFFING PROVIDER NAME	ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	PROVIDER	PARENT RESPONSIBILITY	STAFF INTERIM
62-138079	HOLSTON MEDICAL GROUP	PO BOX 9	KINGSFORD, TN 37662-0009	202.00	142.00	-	16.61
31-1764643	PROSCON WOMENS IMAGING CENTER	PO BOX 632918	CINCINNATI, OH 45263	700.00	141.73	210.00	16.58
39-0084536	HYTHAM AL-MASRI MD	8150 W 185TH ST STE A	MINNEAPOLIS, MN 55425	141.69	141.69	-	16.58
46-3808353	GEORGIA SURGICAL PROFESSIONAL	PO BOX 936166	ATLANTA, GA 31193-6166	346.00	201.86	60.00	16.57
45-0447872	INSTITUTE OF DIAGNOSTIC IMAGI	2829 UNIVERSITY DR S SUITE 10	FARGO, ND 58103	280.00	141.57	255.00	16.56
56-2071829	BROAD HEARN	16525 BIRDALE COMMONS PKWY	HUNTERSVILLE, NC 28078	414.00	141.50	255.00	16.55
01-0561169	EILEEN BENTLEY	700 MT. HOPE AVENUE	BANGOR, ME 04401	170.00	141.36	141.36	16.54
20-5329573	ARETHA NANDA PERSAUD-MANCLUIS MD	150 BROADHOLLOW RD SUITE 311	MELVILLE, NY 11747-4901	1,330.00	432.77	281.43	16.54
26-0888338	MAPLE EYECARE LLC	257 E RIDGEWOOD AVE 301	RIDGEWOOD, NJ 07450	265.00	166.20	45.00	16.52
27-0816559	NOVAMEDICARE INC	216 STELTON RD	PISCATAWAY, NJ 08854-3284	275.00	141.19	90.00	16.49
63-3490400	HACKENSACK SLEEP AND PULMONARY CENTER	170 PROSCENY AVE STE 20	HACKENSACK, NJ 07601	500.00	230.96	90.00	16.49
26-4795554	J LEE OPTOMETRY LLC	219 OLD HOOK RD	WESTWOOD, NJ 07675-3311	195.00	155.65	15.00	16.49
81-0691912	DIP CENTRAL CAROLINA MEDICAL CENTER	PO BOX 783742	ATLANTA, GA 30374	200.57	140.40	140.65	16.49
26-2665620	BAPTIST NEUROLOGY INC	PO BOX 41113	JACKSONVILLE, FL 32203	215.00	140.22	-	16.43
03-0315977	NORTHWEST MEDICAL SURGICAL	PO BOX 185	SANIT ALBANS, VT 05478-0185	1,869.00	990.00	850.00	16.38
04-2482067	SCHATZKI ASSOCIATES INC	291 MOODY ST	LUDLOW, MA 01066	188.00	188.00	48.00	16.38
04-3214763	KENNETH M REED MD	PO BOX 18501	BELEFAST, ME 04915-0880	516.93	140.00	376.91	16.38
11-3342957	PATRICK E MCMAHUS MD	308 EAST PARK AVE	LONG BEACH, NY 11561	825.00	465.00	325.00	16.38
20-0693555	JEFFREY MARIKAWAN DO	760 SUNRISE HIGHWAY	WEST BARTON, NY 11704-8024	365.00	165.00	25.00	16.38
25-1187120	HADDONG SONG	2698 HIGHWAY 516 STE D	OLD BRIDGE, NJ 08857-2305	2,700.00	1,350.00	1,210.00	16.38
27-3893688	CENTENNIAL MEDICAL GROUP EAST LLC	PO BOX 5435	BELEFAST, ME 04915-4600	200.00	200.00	60.00	16.38
45-4298417	DIRECT URGENT CARE	3095 TELEGRAPH AVE	BERKELEY, CA 94705	492.00	140.00	140.00	16.38
56-1679127	WAKE OPHTHALMOLOGY ASSOCIATES P A	105 SW CARY PKWY STE 200	CARY, NC 27511	140.00	140.00	140.00	16.38
81-3887915	WESTERLY EYE CARE LLC	86 BEACH ST	WESTERLY, RI 02891	380.00	200.00	140.00	16.38
27-3835654	MICHELLE A COURI MD	PO BOX 10038	PEORIA, IL 61612-0038	207.00	139.96	139.96	16.37
61-4895323	PARK PRIMARY CARE	9760 S KEDZIE AVE STE 2	EVERGREEN PARK, IL 60805	360.00	207.33	139.87	16.36
13-3957976	STEFAN WESERMAN	61 EAST 80TH STREET SUITE 5C	NEWYORK, NY 10028	2,760.00	2,087.25	139.50	16.30
42-9438425	GHANSHYAM PRADEYUMA DWIVEDI	1178 METROMEDICAL DRIVE	FAVETTESVILLE, NC 28304	175.00	139.22	139.22	16.29
55-083725	AUDREY M HENDERSON	PO BOX 1989	BELEFAST, ME 04915-4693	150.00	139.28	139.28	16.29
62-2220619	MEDICAL IMAGING CONSULTANTS P C	PO BOX 242848	MONTGOMERY, AL 36124-2848	452.05	250.54	139.22	16.29
75-0827466	HENDRICK MEDICAL CENTER	PO BOX 971667	DALLAS, TX 75297-1667	610.09	493.26	139.26	16.29
11-3192942	ROBERT G CURRAN, M.D., P.L.L.C	306 HEMPSTEAD AVE	MALVERNE, NY 115651201	355.00	139.13	139.13	16.28
42-2731802	MRUTECLINIC DIAGNOSTIC MEDICAL	PO BOX 8441	BELEFAST, ME 04915-4441	164.00	164.00	25.00	16.28
56-0953525	IMP-ATLANTIC RADIOLOGY	PO BOX 120090	NEWPORT NEWS, VA 23612	139.00	139.00	139.00	16.26
58-2325457	SOUTHEASTERN PATHOLOGY ASSOCIA	1000 BUSINESS CENTER DR	SAVANNAH, GA 31405	674.00	345.00	205.00	16.26
84-1129120	ROCKY MOUNTAIN FAMILY PHYSICIANS PC	1124 E ELIZABETH ST STE C	FORT COLLINS, CO 80524-4051	164.00	139.00	25.00	16.26
20-1169069	CHAD TATTINI	2502 EAST EMPIRE STE C	BLOOMINGTON, IL 61704-3739	293.00	254.87	138.87	16.23
36-3845253	PRIMECARE COMMUNITY HEALTH INC	PO BOX 796	BEDFORD PARK, IL 60499-0796	800.00	218.70	138.70	16.23
68-0596852	BELLMORE DERMATOLOGY PLLC	7351 BEDFORD AVENUE	BELLMORE, NY 11710	335.00	138.57	130.00	16.21

AEU INTERIM DISTRIBUTION

PAID	BILLING FROM OTHER NAME	RECEIVED BY ADDRESS	ADDRESS	CORPORATE ADDRESS	NET GROSS AMOUNT	PAID PAID	NET GROSS AMOUNT	PAID PAID	NET GROSS AMOUNT
20-352215	OBSTETRICAL & GYNECOLOGICAL ASSOCIATES OF DES MOINES PC	380 LAUREL ST STE 1100		DES MOINES, IA 50314	320.00	211.21	138.43	82.73	16.19
27-166214	SOUND PHYSICIANS OF ILLINOIS LLC	PO BOX 742935		LOS ANGELES, CA 90074	5,070.26	688.71	138.12	530.60	16.16
95-478048	PACIFIC PEDIATRIC CARDIOLOGY MEDICA	50 W BELLEFONTAINE ST STE 405		PASADENA, CA 91105	1,260.00	138.11	138.11	498.80	16.16
04-358613	PRIMARY CARE MEDICINE LLC	6-20 PLAZA ROAD		FAIR LAWN, NJ 07410-3113	350.00	138.00	138.00		16.14
57-1124534	PATHOLOGY CONSULTANTS INC	PO BOX 16295		GREENVILLE, SC 29606-7295	298.00	298.00	138.00	160.00	16.14
38-3380785	ADVANCED RADIOLOGY SERVICES	PO BOX 276446		CHICAGO, IL 60677-6446	721.00	790.05	137.75	248.86	16.12
20-1840938	CP ADVANCED IMAGING PLLC	155 CAMAL ST		NEW YORK, NY 10013-4551	250.00	137.50	137.50		16.09
22-3778069	LARISA MLOTS DO	111 BUFFALO RUN		E BRUNSWICK, NJ 08815-4078	340.00	137.53	137.53		16.09
47-5643714	MELISE VALLEY INTERNAL MEDICINE PLLC	701 EXPOSITION PL STE 218		RALEIGH, NC 27615	1,047.00	346.28	137.55	213.47	16.09
55-1560351	RICHARD D ADELMAN MD	7520 SIX FORKS RD STE 260		RALEIGH, NC 27615-5285	350.00	206.91	137.38	19.53	16.07
11-2709797	LONG ISLAND E N T ASSOC PC	875 OLD COUNTRY RD STE 200		PLAINVIEW, NY 11803	1,425.00	361.63	137.25	535.68	16.06
65-4077626	DAY KIMBALL MEDICAL GROUP INC	PO BOX 8469		BELEAST, ME 04915	900.00	440.67	137.02	623.36	16.03
13-4342465	CHARLES KEMENBERG MD	1000 PARK AVE		NEW YORK, NY 10028	325.00	203.00	136.82	66.18	16.01
37-1448723	ADOLESCENT-YOUNG ADULT MEDICINE	29 BARNSTON RD	STE 201	GREAT NECK, NY 11021	550.00	226.63	136.63	90.00	15.98
11-2933303	BROOKLYN FAMILY MEDICAL ASSOCIATES	8210 18TH AVE		BROOKLYN, NY 11234-5901	290.06	136.53	136.53	0.06	15.97
37-1464947	BOULEVARD PEDIATRICS MEDICAL GROUP	16550 VENTURA BLVD STE 414		ENCINO, CA 91433-6505	265.00	161.33	136.33	25.00	15.95
08-8469987	STEPHEN E SCARANTINO	372 POST AVE		WESTBURY, NY 11590-2201	1,251.80	423.19	136.26	286.93	15.94
20-3446761	TULLAHOMA NIMA PHYSICIAN MANAGEMENT	PO BOX 11432		BELEAST, ME 04915-4005	522.00	195.26	136.26	60.00	15.94
06-2773617	TENNESSEE HEALTHCARE PARTNER	PO BOX 381738		MUSKOGEE, TN 37208-8908	272.00	136.00	136.00		15.91
22-2459052	KNICKERBOCKER CHIROPRACTIC CENTRE	27 KNICKERBOCKER ROAD		DEMARSET, NJ 07627-1904	170.00	170.00	136.00	34.00	15.91
26-4429890	GEORGIA RADIOLOGY SERVICES LLC	PO BOX 22971		BELEAST, ME 04915	215.00	191.00	136.00	55.00	15.91
54-1066347	DAVID BOWMAN MD	4600 COX ROAD STE 120		GLEN ALLEN, VA 23060-6708	371.00	195.99	135.99	60.00	15.91
74-2989210	GMG HEALTH SYSTEMS ASSOC	720 PLEASANTON ROAD		SAN ANTONIO, TX 78214	894.00	323.13	135.03	187.10	15.91
58-2398090	LOW COUNTRY OB GYN PC	5353 REYNOLDS ST STE 201		SAVANNAH, GA 31405-6087	284.00	135.89	135.89		15.90
74-2146518	DIABETES & GLANDULAR DISEASE CLINIC PA	5107 MEDICAL DR		SAN ANTONIO, TX 78229-6801	321.00	175.91	135.91	40.00	15.90
45-4497463	ACCESSIBLE PHYSICIAN HOME CARE LLC	5860 COLUMBIA PKE STE 105		FALLS CHURCH, VA 22041	251.00	175.70	135.70	40.00	15.88
74-2717546	WALTER STRASH DPM	7424 BROADWAY		SAN ANTONIO, TX 78209	1,466.72	673.59	135.57	900.08	15.86
05-0871319	OBGYN GROUP OF EASTERN CONNECTICUT	2600 TAMARACK AVENUE	SLUTE 200	SOUTH WINDSOR, CT 06074-5560	288.00	135.49	135.49		15.85
27-0623355	SELF MEDICAL GROUP	75 REHABILITANCE DRIVE DEPT 6764		CHICAGO, IL 60675-6764	275.00	215.44	135.44	80.00	15.85
27-4090565	MASON URGENT CARE	PO BOX 645497		CINCINNATI, OH 45264-5497	760.00	570.49	135.49	435.00	15.85
45-5623044	ALLIANT DERMATOLOGY PA	8620 E COUNTY RD 466		THE VILLAGES, FL 32162	503.47	453.12	135.51	317.66	15.85
81-1319493	IGA HEALTH SVCS CORPORATION	1000 JOHNSON FERRY RD		ATLANTA, GA 30342	314.00	185.44	135.44		15.85
38-3316595	IGA HEALTH SVCS CORPORATION	24 FRANK LLOYD WRIGHT DR		ANN ARBOR, MI 48106	199.00	135.42	135.42		15.84
58-2506411	GYNECOLOGY & OBSTETRICS	1602 VERNON RD	STE 200	LAGRANGE, GA 30240	225.00	135.31	135.31	8.77	15.83
87-600525	UNIVERSITY OF UTAH HOSPITAL	PO BOX 11258		LOS ANGELES, CA 90051-7813	785.30	135.28	135.28	342.69	15.83
02-0720473	WEST SUBURBAN DERMATOLOGY AND	PO BOX 2137		CAROL STREAM, IL 60132	185.00	135.00	135.00	50.00	15.79
12-8325754	ANDREW L GOLDSTEIN MD	39 HUNTER DRIVE		EASTCHESTER, NY 10709-5205	175.00	175.00	135.00	40.00	15.79
27-0885070	FRANK SCARFURI III DO	684 FOREST AVE		STATEN ISLAND, NY 10310-2507	225.00	225.00	135.00	90.00	15.79
56-3971887	HARVEY M WIGLE PSYD	115 S WILKIE RD STE 300		ARLINGTON HTS, IL 60005-1555	200.00	160.00	135.00	25.00	15.79

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AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU START DATE	AEU END DATE	AEU DURATION	AEU RISK	AEU VALUE	AEU COST	AEU PROFIT	AEU MARGIN	AEU RETURN
36-440879	BRUCE P. KOLTON MD	21421 NETWORK PL	CHICAGO, IL 60673-1214	IL	60600	180.00	136.00	45.00	15.79											
65-0447439	LANCE BERGSTROM	3601 UNIVERSITY DR S	FARGO ND 58103-6025	ND	58100	150.00	135.00	15.00	15.79											
63-1034703	RADIOLOGY OF HUNTSVILLE, P.C.	2006 FRANKLIN ST SE	HUNTSVILLE, AL 35801-4537	AL	35900	135.00	135.00	0.00	15.79											
74-1115175	BAY AREA DERMATOLOGY AS	12 PROFESSIONAL PARK DRIVE	WEBSTER, TX 77598	TX	77500	205.00	134.00	71.00	15.79											
81-1951161	BRYAN MEDICAL ASSOC	4112 E 29TH STREET	BRYAN, TX 77802	TX	77800	250.00	135.00	115.00	15.79											
87-1753049	CHUDRENS MEDICAL CARE	12541 FOSTER ST	OVERLAND PARK, KS 66213	KS	66100	134.00	134.00	0.00	15.79											
22-3826480	SVETLANA SALERNO	613 PARK AVE 2ND FLOOR	EAST ORANGE, NJ 07017-1995	NJ	07000	535.00	134.00	401.00	15.79											
58-1646509	ROSWELL RADIOLOGY ASSOCIATES PC	PO BOX 1405	INDIANAPOLIS, IN 46205-1485	IN	46200	153.00	134.00	19.00	15.79											
36-2672266	DEERFIELD MEDICAL ASSOCIATES	720 CSTERMAN AVE SUITE 303	DEERFIELD, IL 60015	IL	60000	278.00	134.57	143.43	15.74											
22-3518491	RICHARD L EICHEL MD	1801 WHITE RD	LITTLE SILVER, NJ 07739-1166	NJ	07700	275.00	134.35	140.65	15.72											
46-2954527	LAS VEGAS MEDICAL GROUP INC	1389 GALLERIA DRIVE	HENDERSON, NV 89014	NV	89000	506.00	134.36	371.64	15.72											
91-3873977	AFFILIATED PATHOLOGISTS MEDICAL GROUP INC	PO BOX 749202	LOS ANGELES, CA 90074-9202	CA	90000	224.00	134.40	89.60	15.72											
04-1602445	SUN-HOOD P00 MD	254 CANAL STREET 5003	NEW YORK, NY 10013-3501	NY	10000	600.00	134.21	465.79	15.70											
27-0110751	DELANEY VALLEY UROLOGY LLC	15000 Midlantic Drive	MOUNT LAUREL, NJ 08054	NJ	08000	291.00	134.00	157.00	15.70											
57-053222	Waterford Family Practice	107 Church Street	Waterford, SC 29489	SC	29400	194.00	134.00	60.00	15.68											
74-3090902	FALLS MEDICAL CENTER PA	10931 RAVEN RIDGE RD STE 115	RALEIGH, NC 27614	NC	27600	200.00	133.85	66.15	15.66											
19-4233378	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOCIATES	PO BOX 59009-5595	PHILADELPHIA, PA 19159-5595	PA	19100	675.00	133.76	541.24	15.65											
20-0882314	JODY L KELLY MD & ASSOCIATES LLC	2901 N KNOXVILLE AVE	PEORIA, IL 61603-1747	IL	61600	178.35	133.76	44.59	15.65											
47-2235591	BIG OAK PHYSICAL THERAPY LLC	223 S CRAWFORD STREET	THOMASVILLE, GA 31792-3504	GA	31700	1,395.00	133.80	1,261.20	15.65											
58-2083505	GWINNETT PATHOLOGY	PO BOX 1526	ROME GA 30162-1526	GA	30100	148.00	133.62	14.38	15.63											
11-3235233	PEDIATRIC RADIOLOGY OF U PC	100 PORT WASHINGTON BLVD	ROSLYN NY 11575-1447	NY	11500	1,745.00	133.42	1,611.58	15.61											
88-0983142	CARSON UROLOGY - CC	1425 VISTA LN	CARSON CITY, NV 89703-4644	NV	89700	158.00	133.42	24.58	15.61											
20-857402	ST MARY MERCY PHYSICIAN PRACTICES	PO BOX 22478	PITTSBURGH, PA 15251	PA	15200	579.00	133.38	445.62	15.60											
41-2004289	HEALTHCARE PRIMARY CARE CENTER	PO BOX 6300	PROVIDENCE, RI 02940	RI	02900	220.00	133.33	86.67	15.60											
23-7765764	BREA-K-RRANCE	2004 SPROULL RD	BROOMHALL PA 19008-3511	PA	19000	333.00	133.20	200.80	15.58											
01-0179500	SOUTHERN MAINE HEALTH CARE	PO BOX 34023	PITTSBURGH, PA 15251-6125	PA	15300	133.00	133.00	0.00	15.56											
11-2231216	EAR NOSE & THROAT ASSOCIATES OF NEW YORK PC	5628 MAIN ST	FLUSHING, NY 11355-5044	NY	11350	1,550.00	132.99	1,417.01	15.56											
32-0093642	DR MICHAEL J KELLY MD	16 CONLUN ST	SALISBURY, CT 06868-1823	CT	06800	158.00	133.00	25.00	15.56											
36-1664863	ROBERT E GORSICH	2425 W 22ND STREET	OAK BROOK, IL 60523	IL	60500	305.00	133.02	171.98	15.56											
31-1502905	CHARLES D BESS	PO BOX 944	KEYSER, WV 26726-0901	WV	26700	155.00	132.66	22.34	15.52											
36-3595508	JOHN M DORN	PO BOX 248 844 RICHARD RD	DIER, IN 46311-0248	IN	46300	1,185.00	132.69	1,052.31	15.52											
62-0908836	MURFREESBORO RADIOLOGY & NUCLEAR CONSULTANTS INC	PO BOX 3233	INDIANAPOLIS, IN 46206-3233	IN	46200	633.00	132.75	500.25	15.50											
77-0473056	MARK S CUDJIZA, MD	2481 CASTLE ST	SANTA BARBARA, CA 93105-4901	CA	93100	235.00	132.34	102.66	15.48											
11-3300114	PLAZA MEDICAL, P.C.	6410 VETERANS AVENUE	BROOKLYN, NY 11234-5605	NY	11200	275.00	132.05	142.95	15.45											
11-353419	BORO PARK MEDICAL, P.C	1379 54TH STREET	BROOKLYN, NY 11219-4259	NY	11980	1,985.00	132.05	1,852.95	15.45											
20-3028931	CENTER POINTE FAMILY MEDICINE LLC	PO BOX 13548	BEAUFORT, ME 04915-4016	ME	04900	210.00	132.00	78.00	15.44											
36-0633635	GARDEN CITY FEDERALS	83 HERRICK ST STE 1003	BEVERLY, MA 01915-1257	MA	01900	300.00	132.00	168.00	15.44											
36-3124260	DAVID VAN DAM	738 W NORTHWEST HWY	BARRINGTON, IL 60010-2640	IL	60000	309.00	132.00	177.00	15.44											
67-329260	DRX NORWALK PC	607 MAIN AVE	NORWALK CT 06851-1058	CT	06800	652.00	132.00	520.00	15.44											

AEU INTERIM DISTRIBUTION

START ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP	ALLOWED AMOUNT	PLAN AMT	PAID AMOUNT	DATE OF SERVICE
06-1046558	DERMATOLOGY ASSOCIATES OF WESTERN CONNECTICUT, PC	170 MOUNT PLEASANT RD	NEWTOWN CT	06470	131.61	694.34	131.61	562.73	15.40
09-1650425	DERMPATH DIAGNOSTICS TRYD AND ASSOC	15007 COLLECTIONS CENTER D	CHICAGO, IL	60698-0150	246.00	246.00	131.57	115.08	15.39
06-1381140	JOSEPH KEITH YOUNG OD	25 CHURCH HILL RD	NEWTOWN CT	06470	225.00	176.46	131.46	45.00	15.38
22-3482637	JFA MEDICAL GROUP	30 JAMES ST	EDISON, NJ	08820	1,250.00	261.46	131.48	80.00	15.36
06-1443482	B GLENN BLAIR D PM PC	375 BRIDGEPORT AVENUE	SHELTON CT	06484	525.00	360.80	131.33	249.47	15.35
11-2887080	ISLAND PRIMARY MEDICAL CARE	4625 MERRICK RD	MASSAPPELUA, NY	11758	387.50	131.25	131.25	-	15.31
11-3294852	PAUL BRUCE LANG MD	ONE MOLLOW LANE STE110	NEW HYDE PARK, NY	11042-1215	290.00	134.86	131.23	45.00	15.33
13-2710076	BERENBAUM KIRILANI WESTADT JACOBS	1798 BROADWAY	NEW YORK, NY	10019-1412	176.00	176.00	131.00	90.00	15.31
20-3130844	DAVTON PHYSICIANS LLC	PO BOX 635098	CINCINNATI, OH	45268-5098	732.00	464.68	130.86	90.00	15.24
26-3405528	MEMORIAL EXPRESS CARE LLC	PO BOX 19233	SPRINGFIELD, IL	62784-9123	421.00	220.85	130.85	90.00	15.26
26-0510906	THE MEDICAL GROUP OF ENGLEWOOD	140 GRAND AVE	ENGLEWOOD, NJ	07631-6581	534.00	175.40	130.40	45.00	15.26
38-2142584	GRAND VALLEY MEDICAL SPCOU	1300 WEAALTHY ST SE STE 150	GRAND RAPIDS, MI	49506	206.50	155.45	130.45	25.00	15.26
80-0105441	SUDRITA DEY MD	127 PINES BRIDGE RD	BEACON FALLS, CT	06403-1017	265.03	143.35	130.43	39.71	15.26
02-0534103	NY MEDICAL & HEALTH PC GS	7064 YELLOWSTONE BLVD	FOREST HILLS, NY	11375-3653	210.00	130.36	130.36	-	15.25
59-2485959	21ST CENTURY ONCOLOGY LLC	PO BOX 822152	JRLANDO, FL	32288-2152	1,210.12	170.24	130.24	40.00	15.24
22-2001980	KEVIN MICHAEL CROHIN MD	PO BOX 13853	BELEAST, ME	04915-4029	250.00	130.26	130.20	-	15.23
32-0105742	GASTRO SPECIALISTS LLC	52 AMAGANSETT DRIVE	MORGANVILLE, NJ	07751-1184	1,295.00	1,487.54	130.13	1,357.41	15.22
09-0549888	LEWIS KASS	103 S. BEDFORD, RD, SUITE 111	MT KISCO, NY	10549	390.00	155.00	130.00	25.00	15.21
06-1151595	MICHAEL Z FEIN DPM	IF SCHOOL STREET	BETHEL, CT	06801-1877	175.00	175.00	130.00	45.00	15.21
20-3044950	ORLANDO HILLS	315 IRON BRIDGE RD SUITE ONE	FREERHOLD, NJ	07728-5300	212.00	130.06	130.00	-	15.21
22-3383115	CORRY NOTIS	155 MORRIS AVE	SPRINGFIELD, NJ	07081-2224	765.00	680.00	130.00	490.00	15.21
37-2709477	QUALITY AGUTE CARE PA	1421 S MAIN ST STE 111	BOERNE, TX	78006-3322	235.00	235.00	130.00	30.00	15.21
91-0845805	INCYTE PATHOLOGY INC	PO BOX 3405	SPokane, WA	99220-3405	130.00	130.00	130.00	-	15.21
26-3408555	REID PHYSICIAN ASSOCIATES INC	1100 RED PARKWAY	RICHMOND, IN	47374-1157	297.00	129.90	129.90	167.10	15.20
22-3346995	PREMIER HEALTH ASSOCIATES LLC	532 LAFAYETTE RD STE 300	SPARTA, NJ	07871-4411	248.00	129.75	129.75	-	15.18
46-5354819	DERMATOLOGY SKIN SURGERY	8415 N PIMA RD	SCOTTSDALE, AZ	85258-4485	423.74	129.79	129.79	-	15.17
22-5978645	RADIOLOGIC ASSOCIATES OF NORTHERN	PO BOX 10728	LANCASTER, PA	17605-0729	730.00	162.10	129.68	32.42	15.15
47-5568473	GARY R GEELETER MD	PO BOX 9454	PHILADELPHIA, PA	19195-6640	585.00	174.47	129.47	45.00	15.15
27-3214878	COLUMBADOCTORS OF BERGEN COUNT	PO BOX 5202	NEW YORK, NY	10087	250.00	174.51	129.51	45.00	15.15
20-8591535	M H & J SU LLC	156 ROUTE 9	VERNON HILLS, IL	60061	284.82	129.29	129.29	-	15.13
20-8259553	JOHN LEPOIRE DO PC	10105 BANBURY CROSS DRIVE	CHARLESTON, WV	25302-3990	247.00	129.28	129.28	-	15.12
20-4888130	SUBURBAN NEUROLOGY GROUP LLC	302 RANDALL ROAD STE 204	LAS VEGAS, NV	89144	194.00	154.14	129.14	25.00	15.11
22-3244455	GASTROENTEROLOGY MEDICAL ASSOCIATES	9223 KENNEY BLVD STE D	GENEVA, IL	60134	705.00	128.97	128.97	99.39	15.09
31-3352092	WRIGHT STATE PHYSICIANS INC	PO BOX 8716	NORTH BERGEN, NJ	07047-5559	625.00	180.78	128.62	32.16	15.05
35-2747218	INDIANA CLINIC	5208 RELIABLE PARKWAY	BELEAST, ME	04915	216.00	153.42	128.42	25.00	15.02
45-3909785	LABTECH DIAGNOSTICS	1502 E GREENVILLE ST	ANDERSON, SC	29624-2005	980.12	160.32	128.25	32.07	15.00
58-2564507	WOMENS HEALTHCARE CONSULTANTS OF GWINNETT PC	500 MEDICAL CENTER BLVD	LAWRENCEVILLE, GA	30046	170.00	128.06	128.06	-	14.98

AEU INTERIM DISTRIBUTION

TRACK ID	BUILDING PROJECT NAME	PRINCIPAL ADDRESS	PROJECT ADDRESS	PROJECT ADDRESS	BID AMOUNT	EST. AMOUNT	EST. AMOUNT	EST. AMOUNT	EST. AMOUNT	EST. AMOUNT	EST. AMOUNT	EST. AMOUNT
13-3986856	SLEEPY HOLLOW THERAPY	PO BOX 2090	TARRYTOWN, NY 10591-0990		3,210.00	635.53	127.96	507.59	14.97			
20-5642528	EAR, NOSE & THROAT AND FACIAL PLASTIC SURGERY CENTER	1700 FALL HILL AVE #100	FREDERICKSBURG, VA 22401		567.00	514.70	128.00	231.70	14.97			
33-0144087	MILWAUKEE HEALTH SERVICE SYSTEM	3301 N BALLARD ROAD	APPLETON, WI 54911-9002	STE B	175.00	143.00	128.00	15.00	14.97			
34-3792031	SOUTHWEST INFECTIOUS DISEASE ASSOCIATES	1081 ESTINGTON RD	JOHNET, IL 60435-2615	SUITE 210	300.00	128.00	128.00		14.97			
63-6005256	EAST AL MEDICAL CENTER	PO BOX 3488 DEPT 05116	TUPELO, MS 38809-3488		2,038.00	128.00	128.00	4,528.00	14.97			
63-0290398	WALKER WOMENS SPECIALISTS	3400 HWY 78 E	JASPER, AL 35010-8897	STE 510	217.00	127.56	127.56		14.97			
54-0885859	ORTHOVIRGINIA INC	PO BOX 75868	BALTIMORE, MD 21275		1,092.00	333.78	127.37	455.09	14.97			
27-2066258	DR FARIA BASS DPM PA LLC	281 EAST 29TH STREET	BROOKLYN, NY 11225-5027		1,327.00	217.25	127.20	90.00	14.88			
58-1476144	BARRY A KOFLER MD	1295 HEMBRIDGE RD	ROSWELL, GA 30076-3809	STE A200	1,824.00	735.85	127.19	518.66	14.88			
54-7614180	MARIE A REDING	2350 MCKEE ROAD	SAN JOSE, CA 95116	SUITE 1	325.00	127.08	127.08		14.87			
36-4001368	GEORGE SKARPATHOTIS	2709 MOMENTUM PLACE	CHICAGO, IL 60689		223.00	152.01	127.01	25.00	14.86			
02-9485221	SOUTHERN NEW HAMPSHIRE RADIOLOGY	PO BOX 846192	BOSTON, MA 02284-6192		487.00	419.50	126.90	292.69	14.85			
20-1092293	KANAWHA VALLEY INTERNAL MEDICINE	PO BOX 40322	CHARLESTON, WV 25384-0322		220.00	151.94	126.94	25.00	14.85			
31-0872229	MOUNT AUBURN OBSTETRICS & GYNECOLOGIC ASSOC INC	2123 AUBURN AVE SUITE 724	CINCINNATI, OH 45219		220.00	126.83	126.83		14.84			
36-3746206	RIDGE ORTHOPEDIC & REHABILITATION	5540 W 1 1/4 STREET	OK LAWN, IL 60453	STE 1	1,040.00	401.39	126.79	274.60	14.83			
46-1109750	TROORE PHYSICAL THERAPY INC	1830 THORAU DR N STE 165	SCHAUMBURG, IL 60173-4181		490.00	159.42	126.74	31.68	14.83			
81-3584054	CONNECTICUT TEAM PHYSICIANS PC	PO BOX 691119	CINCINNATI, OH 45263-1119		181.00	181.00	126.70	54.30	14.82			
30-0304689	MUSTAKA RAHIMI MD INC	PO BOX 964	BECKLEY, WV 25802		320.00	226.46	126.46	100.00	14.78			
11-3437030	MAMMONDES MEDICAL CENTER-MMC	PO BOX 27097	NEW YORK, NY 10087		470.00	270.52	126.33	144.19	14.78			
26-0837254	NORTHWEST GEORGIA MEDICAL CLINIC II	PO BOX 468329	ATLANTA, GA 31146-8329		255.25	126.30	126.30		14.76			
10-0448545	PHILIP JACK STRENGER MD	29 COLLEGE ROAD	MONSEY, NY 10952		400.00	256.02	126.02	190.00	14.74			
24-2472733	METROPOLITAN NEUROSURGERY	3021 COLORADO BLVD SUITE 103	ENGLEWOOD, NJ 07631-3822	STE 6	375.00	196.03	126.02	70.01	14.74			
95-2649811	OLENDORA RADIOLOGICAL ASSOCIAT	PO BOX 678132	DALLAS, TX		376.00	125.72	125.72		14.71			
26-4442550	MICHAEL J EVERSKI M D P C	990 WESTBURY RD STE 100	WESTBURY, NY 11590-5309		205.00	125.64	125.64		14.70			
30-0119598	OAKLAND ORTHOPAEDIC SURGEONS PLLC	PO BOX 14813	BELFAST, ME 04915-4043		295.00	186.58	125.58	60.00	14.69			
62-1776001	GEMISS WOMENS CARE	12105 TART ST	SMYRNA, TN 37167		254.00	125.56	125.56		14.69			
46-3577564	RGPMD LLC	PO BOX 67407	PEMBROKE PINES, FL 33026		180.00	125.38	125.38		14.67			
20-1748125	RAINBOW PEDIATRICS OF FAYETTEVILLE PA	PO BOX 102419	FAYETTEVILLE, NC 28304		464.00	125.34	125.34		14.66			
11-2613359	M PASHIO CHAUDHRY MD PC	794 W DUNDEE RD	WHEELING, IL 60090-2652		250.46	165.18	125.18	40.00	14.64			
56-1886112	CHARLOTTE EYE EAR NOSE & THROAT ASSOCIATES PA	1 BROCKDALE PLAZA RM 157	BROOKLYN, NY 11212-3139		780.00	125.13	125.13		14.60			
20-1725149	JACINTA CURICCA MD PA	PO BOX 102419	ATLANTA, GA 30368-2419		6,871.00	3,253.88	125.10	2,837.98	14.64			
20-8863922	KATHLEEN CALLAGHAN JACOB LCSW	508 S SAVANNA AVE SUITE 257	TAMPA, FL 33609		250.00	173.00	125.00	50.00	14.62			
26-0335745	ANDREW PARKER MD LLC	1850 N NEW ENGLAND	CHICAGO, IL 60707-9998		150.00	150.00	125.00	25.00	14.62			
27-1891193	PREFERRED PROFESSIONAL MEDICAL CARE	148 EAST AVENUE SUITE 21	NORWALK, CT 06851		125.00	125.00	125.00		14.62			
31-1033679	PAUL F GROTE MD	3508 VETERANS MEMORIAL HWY	RONKONKOMA, NY 11779-7613	STE C	1,140.00	744.82	124.93	619.69	14.62			
36-3053431	CLAYTON R MALAWER MD	7320A KINGSGATE WAY	WEST CHESTER, OH 45689-5555		804.00	386.89	124.99	264.00	14.62			
38-1886896	GLENDALE NEUROLOGICAL ASSOCIATES PC	824 VAN BUREN STREET	BEVILDERE, IL 61008-2252		125.00	125.00	125.00		14.62			
		28595 ORCHARD LAKE RD SUITE 200	FARMINGTON HILLS, MI 48334-2979		150.00	150.00	125.00	25.00	14.62			

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRACKING #	ROLLING PROVIDER NAME	ADDRESS	PROVIDER ADDRESS	ZIP CODE	STATE	TO BEYOND	TO NEED	TO BEYOND	TO BEYOND	TO BEYOND
49-1564392	PROMPT MEDICAL CLINIC INC	1125 S INGLAND RD STE C	INDEPENDENCE, MO 64055-1346	64055	MO	125.00	125.00	40.00	14.62	14.62
50-259450	JAN MAHON	1726 OAK RD STE B	SHELLEVILLE, GA 30078-2220	30078	GA	125.00	125.00	-	14.62	14.62
53-3380987	HOSPITAL INTERNAL MEDICINE P A	1510 NW 107TH TER	GAINESVILLE, FL 32606	32606	FL	125.00	125.00	-	14.62	14.62
20-1398430	GRANITE CITY PHYSICIANS CORP	PO BOX 11883	BELEAST, ME 04915-4009	04915	ME	194.00	124.95	40.00	14.61	14.61
06-1195544	MIDOLESEK G ASSOCIATES	410 SAYBROOK ROAD	MIDDLETOWN, CT 06457	06457	CT	398.00	124.57	198.00	14.57	14.57
32-3799931	CHRISTOPHER B KRUSE MD LLC	PO BOX 825685	PHILADELPHIA, PA 19182-9885	19182	PA	524.52	124.58	136.00	14.57	14.57
37-0967248	DANVILLE POLYCLINIC LTD	707 N LOGAN AVENUE	DANVILLE, IL 61832-4860	61832	IL	190.00	124.58	40.00	14.57	14.57
25-1775949	TRISTATE MEDICAL GROUP INC	1000 DUTCH RIDGE RD	BEAVER, PA 15005-9727	15005	PA	163.00	124.37	-	14.55	14.55
95-3325098	NELSA LABORDE MD PHD	4201 TORRANCE BLVD	TORRANCE, CA 90503	90503	CA	311.00	124.14	170	14.53	14.53
20-0055816	FRANKLIN CLINIC CORP	102 FAIRVIEW DR SUITE B	FRANKLIN, VA 23851-1206	23851	VA	258.00	124.13	80.00	14.52	14.52
20-3553819	MINUTECLINIC DIAGNOSTIC OF NOR	3156 KENNEDY BLVD STE 2	UNION CITY, NJ 07087	07087	NJ	495.74	124.13	165.60	14.52	14.52
42-1647614	SCOTT ALAN VANDER VERNET MD	PO BOX 8450	BELEAST, ME 04915-9450	04915	ME	258.00	124.12	1371.00	14.52	14.52
22-3640361	PROGRESSIVE PEDIATRICS INC	2 IVY BROOK RD	SHEFTON CT 06484-6516	06484	CT	1,699.00	124.00	-	14.52	14.52
32-8549517	DANIEL GROHENS PHOCLS	4675 MANHATTAN DRIVE	ROCKFORD, IL 61103	61103	IL	440.00	124.00	-	14.51	14.51
56-2277564	CARMEL FAMILY PHYSICIANS	PO BOX 602120	CHARLOTTE, NC 28266-2120	28266	NC	793.00	124.00	538.00	14.51	14.51
56-2276994	DAVE COUNTY EMERGENCY HEALTH CORPORATIO	PO BOX 602905	CHARLOTTE, NC 28260	28260	NC	1,701.00	124.00	1,577.00	14.51	14.51
75-2368697	GRAPEVINE PEDIATRIC CLINIC P A	1600 W COLLEGE ST STE 60	GRAPEVINE, TX 76051-3680	76051	TX	130.00	124.00	-	14.51	14.51
27-4848565	UROLOGY OF VIRGINIA PLLC	225 CLEARFIELD AVE	VIRGINIA BEACH, VA 23462-1815	23462	VA	295.00	123.90	112.20	14.48	14.48
04-6980827	WINCENT DESANTS MD	572 WASHINGTON ST	WELLESLEY, MA 02482-6461	02482	MA	200.00	123.56	25.00	14.46	14.46
22-3684845	AMY FREEMAN	12 EAST WILLOW ST	MULBURN, NJ 07041-1417	07041	NJ	250.00	123.26	90.00	14.42	14.42
86-0959111	MICHELLE M LEWIS, D.O.	1705-43 N GREEN VLY PKWY	HENDERSON, NV 89074	89074	NV	215.00	123.19	-	14.41	14.41
06-0933851	HARTFORD EYE PHYSICIANS PC	55 NYE ROAD	GLASTONBURY, CT 06033	06033	CT	288.00	123.00	85.74	14.39	14.39
45-5441195	LAWRENCE W KORH MD	900 NORTHERN BLVD SUITE 245	GREAT NECK, NY 11021-9337	11021	NY	830.00	123.00	236.90	14.39	14.39
75-1453352	RETINA INSTITUTE OF TEXAS	3414 OAK GROVE AVE	DALLAS, TX 75204	75204	TX	281.00	123.00	53.82	14.39	14.39
59-2281023	CHARLESTON ENT ASSOCIATES LLC	2295 HENRY TECKLEBURG DR	CHARLESTON, SC 29414-7001	29414	SC	295.00	122.86	-	14.37	14.37
35-1158015	EVANSVILLE RADIOLOGY PC	350 W COLUMBIA ST SUITE 420	EVANSVILLE, IN 47710-1783	47710	IN	175.00	122.50	-	14.33	14.33
36-5973450	MARIE EPLINE LSW MSW	6975 REDANSA DRIVE	ROCKFORD, IL 61109-1201	61109	IL	175.00	122.50	52.50	14.33	14.33
36-4270833	ACCESS NEUROCARE PC	750 FLETCHER RD STE 204	ELGIN, IL 60123-4736	60123	IL	175.02	122.09	52.52	14.33	14.33
11-2607762	BENNETT HAMBURGER MAELI & TAN	PO BOX 30921	NEW YORK, NY 10011-0005	10011	NY	360.00	122.12	40.00	14.29	14.29
26-3040886	ZHANNA BRANOVAN MD	1680 ROUTE 23 NORTH	WAYNE, NJ 07470	07470	NJ	420.00	121.66	25.00	14.28	14.28
11-3581988	SOUTH MASSAU COMMUNITIES HOSPITAL	200 STATE ROUTE 31	BELEAST, ME 04915-4015	04915	ME	350.00	121.60	25.00	14.24	14.24
22-3621365	FREMINGTON MED GRP LLC	PO BOX 12481	FREMINGTON, NJ 08822	08822	NJ	152.00	121.60	-	14.23	14.23
45-3688816	CAROLINA VALDIVIEZO	PO BOX 417454	BOSTON, MA 02243-7454	02243	MA	152.00	121.60	-	14.23	14.23
46-4073271	MEDMD INTERVENTIONAL CARE PC	725 COOL SPRINGS BLVD STE 550	FRANKLIN, TN 37067	37067	TN	886.00	121.65	370.90	14.23	14.23
11-336032	JAY LERMAN M D F C	PO BOX 28982	NEW YORK, NY 10087-8882	10087	NY	800.00	121.46	239.96	14.21	14.21
81-1502975	WROXTOWN DERMATOLOGY PC	317 EAST 24 ST	NEW YORK, NY 10016	10016	NY	1,380.00	121.33	183.44	14.19	14.19
46-2804016	CATHERINE POLLOS PSYCHIATRIC NURSE PRACT	332 W MONTAUK HWY	HAMPTON BAYS, NY 11946-3551	11946	NY	1,800.00	121.20	25.00	14.18	14.18
26-8638228	FOUNDATION RADIOLOGY GROUP PC	76 REMITTANCE DR DEPT 8310	CHICAGO, IL 60675-1001	60675	IL	958.00	121.00	271.92	14.16	14.16
11-3685414	QUEENS MEDICAL SERVICE PLLC	3304 93RD STREET SUITE 11W	JACKSON HEIGHTS, NY 11372-5941	11372	NY	225.00	120.72	-	14.12	14.12

EXHIBIT 2

AEU INTERIM DISTRIBUTION

NAID	CALLING PARTY NAME	ADDRESS	PROPERTY ADDRESS	SUITE/FLIGHT	ALLOWED AMOUNT	FROM DATE	PROPERTY RESPONSIBILITY	TO DATE
27-2986872	CARDIO SPECIALISTS OF NORTH TX	PO BOX 741375	ATLANTA, GA 30374		9,079.00	12/05/14	2,257.82	14/10
02-2596816	AVNER REGEV	280 NORTH CENTRAL PARKS AVE 310A	HARTSDALE, NY 10530		465.00	12/05/15		14/08
22-2843979	ARTUR CARVALHO	620 ESSEX STREET, STE 8 3RD FLOOR	HARTSDALE, NY 10530		245.00	12/05/15		14/06
55-0778424	MONONGALIA EYE CLINIC	3140 COLLINS FERRY RD	MORGANTOWN, WV 26505		160.00	12/05/14	15.00	14/06
56-1015154	PARAGON SURGICAL SPECIALISTS PA	200 MEDICAL PARK DR STE 400	CONCORD, NC 28025		192.00	12/05/11	45.00	14/05
13-1133398	ABDUL QAYYUM MALIK MD	1 VILLADORA CT	DEX HILLS, NY 11746-5444		1,293.00	12/05/00	914.40	14/04
34-1355729	GENERAL EMERGENCY MEDICAL	1 AKRON GENERAL AVE	AKRON, OH 44307		120.00	12/05/00		14/04
36-2964640	KENNETH I LOSSMAN MD PC	950 WEST ROUTE 23 SUITE 125	LAKE ZURICH, IL 60047		120.00	12/05/00		14/04
38-2777871	FOOT HEALTHCARE ASSOCIATES P C	PO BOX 18297	BEAUFORT, ME 04815		240.00	12/05/00	120.00	14/04
46-2680306	AAS BROOKLYN MEDICAL PRACTICE PC	6255 W SUNSET BLVD FL 21	LOS ANGELES, CA 90028-7022		200.00	12/05/05		14/04
58-1682343	CARTERSVILLE ORIGIN ASSOCIATES PC	958 JOE FRANK HARRIS PKWY SE	CARTERSVILLE, GA 30120		550.00	12/05/02	(51.57)	14/04
58-2570937	STEPHEN J THOMPSON	3208 SHRINE	BRUNSWICK, GA 31520-4325		320.00	12/05/00		14/04
80-0022718	AMN UNIVERSITY PEDIATRICS LLC	1259 US HIGHWAY 46 STE 101	PASSICAPAN, NJ 07054		145.00	12/05/00	25.00	14/04
30-0335730	SOYHAM CITY SPORTS MED	50 MOUNT PROSPECT AVENUE	CLIFTON, NJ 07013		119.96	119/96		14/03
85-0548812	TODD H MORGAN MD	2020 CATTLEMEN RD STE 600	SARASOTA, FL 34232-6284		130.00	119/96		14/03
75-1333299	CARDIOLOGY & INTERNAL MED ASSOC	PO BOX 901340	DALLAS, TX 75395-1340		544.00	213.03	93.14	14/03
11-3057663	BIK ORTHOPEDICS PC	170 WILLIAM ST	NEW YORK, NY 10038		164.87	119/87	45.00	14/02
02-0558087	WILLIAM KENNE MOELLER MD	1800 TREE LAKE SUITE 140	SNELLVILLE, GA 30078-6799		520.00	241.82	122.03	14/01
75-297223	KELLY L WIMBERLY MD	17101 PRESTON RD STE 200	DALLAS, TX 75248-1374		250.00	119/76	40.00	14/01
04-2710510	KEEMAN MALLADI AND ONEILL	10 HOSPITAL DRIVE	HOLYOKE, MA 01040		689.20	456.81	337.40	13/97
95-2319356	PLAINED PARENTHOOD CALIFORNIA CENTRAL CO	318 GARDEN ST	SANTA BARBARA, CA 93101-1806		423.43	293.06	284.86	13/96
20-5119197	SHAPIRO AND BORNSTEIN DERMATOLOGY	11030 RCA CENTER DR SUITE 3015	PALM BEACH GARDENS, FL 33410-4276		170.00	170.00	51.00	13/92
55-0764504	DAVID CLARKE MD	215 NORTH MANHATTAN ST	BECKLEY, WV 25801-4715		240.00	134.00	115.00	13/92
63-6001138	UNIVERSITY OF ALABAMA	750 PETER BRYCE BLVD	TUSCALOOSA, AL 35401		236.00	157.95	28.70	13/92
74-1159753	BAYLOR UNIVERSITY HEALTH	208 SFRIGHT AVE	WACO, TX 76706		239.00	182.20	38.20	13/92
87-0689258	ROCKY MOUNTAIN HEALTH CENTERS SOUTH	3540 S POPLAR ST	DENVER, CO 80237		215.00	168.92	50.00	13/91
08-8605136	ROBERT S FARHAK	36 WEST 5TH ST FIRST FLOOR	NEW YORK, NY 10011		760.00	163.01	605.00	13/88
54-1118175	JOSEPH K CHEMPLAVI MD	2100 HARTFORD ROAD	HAMPTON, VA 23666		286.00	163.56	45.00	13/88
13-3509335	DIANE J REPPERT DC	911 N BELM STREET SUITE 215	HINSDALE, IL 60511-3644		216.00	143.57	25.00	13/87
35-2677439	HINSDALE PODIATRIC ASSOCIATES	119 WEST 57TH ST STE 712	NEW YORK, NY 10019-2502		925.00	572.44	453.98	13/86
45-5557052	SANT MARIS MEDICAL GROUP INC	1801 W OLYMPIC BLVD	PASADENA, CA 91109		1,144.50	707.95	589.48	13/86
84-1556220	FLATRION INTERNAL MEDICINE PC	90 HEALTH PARK DRIVE SUITE 320	Louisville, CO 80027-9742		607.00	456.28	337.82	13/86
22-2611882	LORCHMONT IMAGING ASSOCIATES	1295 ROUTE 38 WEST	HAINESPORT, NJ 08036		1,392.00	1,337.00	1,118.60	13/85
47-2689417	LAWRENCE F LEMBO	177 CONKLIN STREET	FARMINGDALE, NY 11735		280.00	147.68	29.56	13/82
58-1661116	RESURGENS ORTHOPEDIC	1740 MEDITERRANEAN DR STE 402	SYCAMORE, IL 60178-3181		211.00	140.70	28.54	13/82
95-650132	JAMES ESHOMA, MD	PO BOX 720580	ATLANTA, GA 30358		534.55	315.19	197.04	13/82
35-1855720	MADISON MEDICAL AFFILIATES	PO BOX 849355	ARCADIA, CA 91006		150.00	118.15	57.02	13/80
84-1595066	RENEE DIANE LASS DO	4628 PROGRESS DR	DAVENPORT, IA 52807-3485		328.00	168.00	50.00	13/80

AEU INTERIM DISTRIBUTION

AEU ID	SELLING PARTY/DEVELOPER NAME	ADDRESS	PERIOD OF INTEREST	PERIOD OF INTEREST	PERIOD OF INTEREST	PERIOD OF INTEREST	PERIOD OF INTEREST	PERIOD OF INTEREST	PERIOD OF INTEREST	PERIOD OF INTEREST	PERIOD OF INTEREST	PERIOD OF INTEREST
13-3076932	HARRIS KUKAR, M.D.	6 HEATHER LANE	JERICHO, NY 11753-1302	550.00	117.79	117.79	117.79	117.79	117.79	117.79	117.79	13.78
54-4131307	OSTER POINT DERMATOLOGY INC	475 MCCLAWNS CIR STE 1	WILLIAMSBURG, VA 23185	295.00	159.71	159.71	159.71	159.71	159.71	159.71	159.71	13.76
04-2103545	TRUSTEES OF BOSTON COLLEGE	140 COMMONWEALTH AVE	CHESTNUT HILL, MA 02467	120.00	117.33	117.33	117.33	117.33	117.33	117.33	117.33	13.73
84-0710515	ROCKY MOUNTAIN SURGICAL ASSOCIATES	3464 S WILLOW ST STE 418	DENVER, CO 80231-4531	371.00	171.16	171.16	171.16	171.16	171.16	171.16	171.16	13.71
20-4809594	ARVADA SPORT AND SPINE GROUP	12189 W 54TH AVE SUITE 102	ARVADA, CO 80004-4031	378.00	146.40	146.40	146.40	146.40	146.40	146.40	146.40	13.70
65-0732158	COMPLETE LOCAL SPECIALTY CARE INC	4855 W HILLSBORO BLVD STE B 2	COCONUT CREEK, FL 33073-8356	533.63	192.10	192.10	192.10	192.10	192.10	192.10	192.10	13.70
74-1700061	HILLGROFF MEDICAL CLINIC	PO BOX 41027	HOUSTON, TX 77241	476.01	117.12	117.12	117.12	117.12	117.12	117.12	117.12	13.70
91-1777965	DAKOTA DERMATOLOGY	4950 S MINNESOTA AVE	SIOUX FALLS, SD 57108	1,884.00	961.25	961.25	961.25	961.25	961.25	961.25	961.25	13.69
27-3041902	MEDICAL CL 63-50 HEALTH 4 ALL PC	63-50 SANDERS ST	REGO PARK, NY 11374	2,184.20	138.81	138.81	138.81	138.81	138.81	138.81	138.81	13.68
75-2547668	HUGULEY MEDICAL ASSOCIATES INC	11801 SOUTH FMY	BURLESON, TX 76028	4,518.00	510.04	510.04	510.04	510.04	510.04	510.04	510.04	13.67
20-2256288	MATTHEW J MARANO JR MD	200 S ORANGE AVE SUITE 209	LIVINGSTON, NJ 07089-8817	770.00	161.71	161.71	161.71	161.71	161.71	161.71	161.71	13.65
45-5089402	HARRIS HUGH MCILWAIN MD	4700 N HABANA AVE	TAMPA, FL 33614-7117	524.00	182.15	182.15	182.15	182.15	182.15	182.15	182.15	13.65
39-1303070	MICHAEL R TRAU D C LTD	PO BOX 231	OCOMOYOC, WI 5306	1,325.50	960.48	960.48	960.48	960.48	960.48	960.48	960.48	13.64
46-2529287	DERMATOLOGY CLINIC	241 MONMOUTH RD, STE 101	WEST LONG BRANCH, NJ 07764-1178	175.00	116.39	116.39	116.39	116.39	116.39	116.39	116.39	13.62
06-1570448	PEI SUN, LLC	890 NORTH MAIN STREET EXT	WALLINGFORD, CT 06492	410.00	341.12	341.12	341.12	341.12	341.12	341.12	341.12	13.58
62-1792161	FAMILY MEDICAL PC	1407 W BADDOUR PKWY	LEBANON, TN 37087-2513	551.00	229.40	229.40	229.40	229.40	229.40	229.40	229.40	13.57
26-1340881	EYES ON LIBERTY	7901 BAY PARKWAY	BROOKLYN, NY 11214-1955	420.00	115.94	115.94	115.94	115.94	115.94	115.94	115.94	13.56
37-1331286	CENTRAL ILLINOIS PATHOL	PO BOX 9190	PEORIA, IL 61612	4,560.00	2,156.80	2,156.80	2,156.80	2,156.80	2,156.80	2,156.80	2,156.80	13.55
05-0378071	WOOD RIVER HEALTH SERVICES	823 MAIN STREET	HOPE VALLEY, RI 02832-1920	135.00	115.74	115.74	115.74	115.74	115.74	115.74	115.74	13.54
16-1727596	DIGESTIVE AND LIVER CENTER	PO BOX 677938	ORLANDO, FL 32867-7938	288.75	155.76	155.76	155.76	155.76	155.76	155.76	155.76	13.54
20-0930032	NORTHWEST MEDICAL CENTER SC	1022 N NORTHWEST HWY	ORLANDO, FL 32816-3911	200.00	140.50	140.50	140.50	140.50	140.50	140.50	140.50	13.51
02-0701782	ATLANTIC CARE PHYSICIAN GROUP PA	PO BOX 786061	PHILADELPHIA, PA 19178-6061	1,175.00	410.44	410.44	410.44	410.44	410.44	410.44	410.44	13.50
06-1049566	RICHARD WEIN, MD	25 PAIR STREET	WALLINGFORD, CT 06492	170.00	115.23	115.23	115.23	115.23	115.23	115.23	115.23	13.48
06-1466555	GREATER BRISTOL MULTISPECIALTY GR	PO BOX 416874	BOSTON, MA 02241-6803	255.00	114.97	114.97	114.97	114.97	114.97	114.97	114.97	13.45
20-5383005	TRAD RADIOLOGY ASSOCIATES PLLC	PO BOX 63111	CHARLOTTE, NC 28263-3111	115.00	115.00	115.00	115.00	115.00	115.00	115.00	115.00	13.45
33-0647421	ORANGE COAST WOMENS MEDICAL GROUP INC	PO BOX 15450	BELEFAST, ME 04915-4049	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	13.45
59-2924021	UNIVERSITY OF CENTRAL FLORIDA	3400 QUADRANGLE BLVD	ORLANDO, FL 32817	516.40	140.00	140.00	140.00	140.00	140.00	140.00	140.00	13.45
36-4576174	RUSH OAK PARK ER PHYSICIANS GROUP	PO BOX 864110	ORLANDO, FL 32816-4110	230.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00	13.45
31-1575051	SEVEN HILLS OR-GYN ASSOCIATES INC	75 HERMITTANCE DR STE 1000	CHICAGO, IL 60675-3620	710.00	143.53	143.53	143.53	143.53	143.53	143.53	143.53	13.45
00-0750569	ICMHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 28284	NEW YORK, NY 10087-8284	240.00	114.56	114.56	114.56	114.56	114.56	114.56	114.56	13.40
06-1578257	NORTH ATLANTA UROLOGY ASSOCIATES PC	365 WILLARD AVENUE	NEWINGTON, CT 06111	803.00	114.32	114.32	114.32	114.32	114.32	114.32	114.32	13.37
91-2187143	CONNECTICUT INSTITUTE FOR COMMUNITI	631 PROFESSIONAL DR ST490	LAWRENCEVILLE, GA 30046	279.00	178.33	178.33	178.33	178.33	178.33	178.33	178.33	13.36
45-0311818	PATHOLOGY CONSULTANTS	57 NORTH STREET	DANBURY, CT 06810	205.00	114.20	114.20	114.20	114.20	114.20	114.20	114.20	13.36
56-0984249	ROWAN DIAGNOSTIC CLINIC PA	PO BOX 2036	ESSEX, MD 21550	163.00	114.10	114.10	114.10	114.10	114.10	114.10	114.10	13.35
35-2465002	MARUITECLINIC DIAGNOSTIC OF NEW HAMPSHIRE	PO BOX 13631	SEASBURY, NC 28144-2705	420.00	294.00	294.00	294.00	294.00	294.00	294.00	294.00	13.35
59-1943447	THOMAS J BARNES MD	260 LOOKOUT PLACE SUITE 107	BELEFAST, ME 04915-4017	164.00	164.00	164.00	164.00	164.00	164.00	164.00	164.00	13.34
59-2164463	CHILDRENS DIAGNOSTIC IMAGING OF	PO BOX 1205	MAITLAND, FL 32751-4458	185.00	114.00	114.00	114.00	114.00	114.00	114.00	114.00	13.34
			INDIANAPOLIS, IN 46206	134.00	113.90	113.90	113.90	113.90	113.90	113.90	113.90	13.33

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU VALUE	AEU PERCENT	AEU TOTAL
23-392241	MAPFLOWER MED GRP INC	140 N ORANGE AVE	WEST COVINA, CA	91790-2032		327.13	113.83						113.83		13.32
13-356793	LEONARDO VITO GIOIA MD	53 BRENTWOOD ROAD STE E	BAY SHORE, NY	11706-6943		314.00	158.08						158.08		45.00
65-127151	CENTRAL SURGICAL ASSOCIATES LLC	PO BOX 277937	ATLANTA, GA	30384		2,347.00	1,011.55						1,011.55		87.90
84-073571	COLORADO ALLERGY & ASTHMA CENTER PC	125 RAMPART WAY	DENVER, CO	80230-5429		1,297.00	186.07						186.07		693.77
14-359236	LAURA KUPERMAN, MD PC	104-20 QUEENS BLVD 1W	FOREST HILLS, NY	11375		325.00	113.36						113.36		13.26
20-484053	FAMILY HEALTH CENTER	407 NORTH PARRISH AVE	ABEL, GA	31620		325.00	113.32						113.32		37.30
34-1553173	ONAR MEDICAL SERVICES, INC	1007 S OAKWOOD AVE STE 100B	BECKLEY, WV	25801		175.67	138.34						138.34		25.00
36-046357	HAROLD JAMES MD	3153 W FULLERTON AVENUE	CHICAGO, IL	60642-2809		480.00	273.35						273.35		18.00
26-1167970	INLAND CENTER MEDICAL GROUP	9220 HAVEN AVE	RANCHO CUCAMONGA, CA	91710-0803		250.00	112.90						112.90		13.21
27-3473834	TRINEALTH PC LLC	621 SOUTH CAMPUS AVE	OHFORD, OH	45266-2400		277.00	112.72						112.72		8.51
32-0058309	ASSOCIATED PHYSICIANS OF HARVARD	PO BOX 419015	BOSTON, MA	02241		161.00	112.70						112.70		13.18
11-2593540	A DAVID FLUG MD P C	106 15 QUEENS BLVD	FOREST HILLS, NY	11375-4375		800.00	112.51						112.51		13.16
26-1918025	GWINNETT URGENT CARE PC	1300 PEACHTREE INDUSTRIAL BLVD STE 4101	ATLANTA, GA	30024-4542		361.48	112.53						112.53		13.16
15-3518553	PRO FITNESS PHYSICAL THERAPY P C	171 E 84TH ST FL 2	GARWOOD, NJ	07027-1312		250.00	162.50						162.50		50.00
09-2541025	MICHAEL HARGROVE	222 ROUTE 59 SUITE 105	NEW YORK, NY	10028-2029		2,280.00	561.52						561.52		449.22
15-3082037	JAMES BENJAMIN ISRAEL MD	27 MERLIN AVENUE	SLEEPY HOLLOW, NY	10593		240.00	137.20						137.20		25.00
45-3052977	STANTON CARDIOLOGY CENTER PLLC	4315 MACCORLE AVE SE	CHARLESTON, WV	25304		312.00	173.58						173.58		61.38
32-0404441	COMPREHENSIVE CANCER CENTER OF OKLAHOMA PC	PO BOX 288869	OKLAHOMA CITY, OK	73128-8869		394.00	239.96						239.96		127.91
06-0902834	ROBERT B NATHANSON, MD	61 SOUTH MAIN STREET	WEST HARTFORD, CT	06107		150.00	111.99						111.99		13.11
23-2929807	INTERMOUNTAIN MEDICAL GROUP INC	610 WYOMING AVENUE	INGSTON, PA	18704-3787		375.00	140.00						140.00		28.00
34-3300811	LISA M NATHAN	NYU LUTHERAN ASSOCIATES	BOSTON, MA	02241		112.00	112.00						112.00		13.10
36-2167757	JEVISH CHILD AND FAMILY SERVICES	216 W JACKSON BLVD	CHICAGO, IL	60605-6920		405.00	162.00						162.00		50.00
58-1076549	ATHENS ORTHOPEDIC CLINIC	1765 OLD WEST BROAD ST	ATHENS, GA	30606-2887		785.00	395.01						395.01		283.63
33-028773	PROVIDENCE	PO BOX 2334	SPOKANE, WA	99210-2334		444.00	273.10						273.10		167.29
36-4130066	PODIATRIC MANAGEMENT SYSTEMS	2 W TALCOTT RD STE 23	PARK RIDGE, IL	60068-5556		224.00	224.00						224.00		113.00
54-180164	ANCHOR HEALTHCARE PC	PO BOX 220	FREE UNION, VA	22340		410.00	136.00						136.00		25.00
13-3639405	FRANK PINTAURO	1750 SEMINOLE AVENUE	BROOK, NY	10461		365.00	135.86						135.86		25.00
42-1534506	PROVIDENCE MEDICAL GROUP INC	PO BOX 638554	CHICAGO, IL	60633-8554		298.00	271.08						271.08		65.00
13-3556610	MICHAEL H WESS MD	GPO BOX 27639	NEW YORK, NY	10087		300.00	157.89						157.89		47.37
33-106279	WOMENS GROUP OF FRANKLIN PLLC	4323 CAROTHERS PKWY	FRANKLIN, TN	37067-2916		235.00	110.55						110.55		12.93
33-0766564	PACIFIC RIM PATHOLOGY MEDICAL	PALE 1440	PASADENA, CA	91199		727.00	110.43						110.43		12.92
52-231865	CHESSAPEAKE BAY ENT P C	1232 REINHEIMER PKWY STE 104	VIRGINIA BEACH, VA	23464		274.00	153.36						153.36		45.00
36-2268241	CHICAGO ORTHOPAEDIC & SPORTS MEDICINE	1305 POST RD STE 310	CAROL STREAM, IL	60132		261.00	170.10						170.10		60.00
06-1000263	IVAN S COHEN MDPC	385 MAIN ST SOUTH	FAIRFIELD, CT	06824		1,500.00	1,432.77						1,432.77		1,322.77
06-1344992	ASSOCIATED PHYSICIANS OF SOUTHBURY	315 MAIN ST SOUTH	SOUTHBURY, CT	06488		780.00	135.00						135.00		110.00
20-4802357	JAMES T MARTIN JR	9213 A UNIVERSITY BLVD	CHARLESTON, SC	29406-9145		1,270.50	1,270.50						1,270.50		1,169.50
26-5887138	LEANA PEREZ-QUINTANOS MD	6310 SUNSET DR	MIAMI, FL	33143-4823		150.00	150.00						150.00		40.00
22-1950286	MEDICAL ASSOCIATES OF NORTH JERSEY	525 WAANAOUE AVE	POMFTON LAKE, NJ	07042-1833		235.00	160.00						160.00		50.00

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	SHEET NUMBER	TOTAL CONTRACT AMOUNT	PERCENT	PERCENT	PERCENT	PERCENT	PERCENT	PERCENT	PERCENT	PERCENT	PERCENT
22-2405185	CHI LEE MD	717 NORTH BEERS STREET SUITE 1A				150.00	110.00	110.00	110.00	40.00					12.87
35-1404387	HEALTH SERVICES CORP OF SE IN	PO BOX 4125			619.06	144.00	110.00	110.00	457.11						12.87
36-2920223	COMMUNITY ORTHOPAEDICS LTD	348 SHERWOOD COURT			370.00	370.00	370.00	370.00	250.00						12.87
36-6066900	COUNTY OF LAKE	3010 GRAND AVE			391.00	160.00	110.00	110.00	50.00						12.87
54-2601102	KARIM YUNES MD	130 S MAIN ST SUITE 203			135.00	135.00	110.00	110.00	25.00						12.87
54-1805119	JOHN W. LEE MD	1800 WARM SPRINGS ROAD			110.00	110.00	110.00	110.00							12.87
77-0622630	ZAFER JAWICH	1890 SILVER CROSS BLVD STE350			150.00	150.00	150.00	150.00							12.87
84-1640967	FAMILY PRACTICE CARE LLC	700 CASIDY AVE			150.00	150.00	150.00	150.00							12.87
34-1729839	PREMIER PEDIATRICS	26040 DETROIT RD			300.00	259.92	109.92	109.92	150.00						12.86
46-2321796	GEORGE W URBAN MD LLC	170 NORTH LAKEWOOD ROAD			211.00	109.94	109.94	109.94							12.86
27-3671993	WEST VIRGINIA EYE CONSULTANTS LLC	501 SUMMERS STREET			206.93	154.84	109.84	109.84	45.00						12.85
20-8725175	VINCENT KAU MD PA	12133 RICHMOND AVE S			412.14	109.09	109.09	109.09	94.79						12.76
81-0881208	GRAA WELLNESS MEDICAL CLINIC	11037 FM 1960 RD W			297.00	106.09	106.09	106.09	1.88						12.76
01-0791410	DEWITT AND CHESDIN LLC	1500 OGLETHORPE AVE			180.00	108.80	108.80	108.80							12.73
26-2739384	CENTER FOR HERMIA REPAIR LLC	1435 S OSPREY AVE SUITE 201			497.00	168.78	108.78	108.78	60.00						12.73
59-2972335	THE NIGHTINGALE CLINIC	606 W SCHRIVEN ST			600.00	108.67	108.67	108.67	245.00						12.71
74-2592013	DERMATOLOGY ASSOCIATES OF SAN ANTONIO	7832 PAT BUCKER ROAD			930.00	423.96	108.26	108.26	315.35						12.71
20-0432957	KARKEI CHO MD	6077 COFFEE RD SUITE 4 PMB 98			150.00	108.26	108.26	108.26							12.71
22-3646458	DAVID J GOLDBERG MD DBA SKIN LASER & SURGERY SPECIALISTS	105 RAIDER BLVD STE 203			965.00	496.14	108.30	108.30	377.84						12.67
11-2984618	CONTINUED CARE OF LLC	130 SEA LAINE			123.29	108.06	108.06	108.06							12.64
20-3362022	LISA A BREUCH PSYD AND ASSOCIATES	5625 N 2ND ST			885.00	306.00	108.00	108.00	200.00						12.63
36-3075323	PAIRIE HEALTH CARE LTD	954 W STATE STREET			216.00	107.84	107.84	107.84	108.00						12.62
20-0611876	STACY LYNN TERRY MD PA	4040 LEGACY DRIVE			228.00	107.84	107.84	107.84	50.00						12.62
11-4505807	IRA ROSENBLUM DO	POST OFFICE BOX 417116			314.00	132.28	107.28	107.28	25.00						12.55
48-6100373	CITY OF OVERLAND PARK FIRE DEPT	PO BOX 29707			467.09	467.09	107.17	107.17	359.92						12.54
20-4560540	MIDWEST MEDICAL CENTER	ONE MEDICAL CENTER DRIVE			313.10	228.36	107.12	107.12	121.24						12.53
06-1496895	EYECARE CENTER OF WATERBURY LLC	625 WOLCOTT STREET			360.00	107.01	107.01	107.01	180.00						12.52
34-1883439	MERCY MEDICAL	PO BOX 951081			634.00	497.05	107.05	107.05	390.00						12.52
89-0499017	FAMILY TREE MEDICAL CENTER	3510 E TROPICANA AVE			315.00	106.64	106.64	106.64							12.48
26-3486158	TODD R SCHRUISTEIN DO	201 EAST 69TH STREET			1,145.00	156.62	106.50	106.50	122.10						12.47
26-2091032	LOGAN PEDIATRICS INC	300 PROSPERITY LANE			1,145.00	131.50	106.50	106.50	605.54						12.46
22-3989888	MCMOUTH MEDICAL IMAGING PA	PO BOX 9428			462.00	113.72	106.38	106.38	7.34						12.45
79-1650446	BEDFORD FAMILY PRACTICE URGENT CARE	444 N NORTHWEST HWY			286.00	166.28	106.29	106.29	60.00						12.43
20-5015113	KAREN HULTMAN DO	1613 N MAIN ST			277.00	146.24	106.24	106.24	40.00						12.43
27-0995585	MERCY HEALTH PHYSICIANS LORAIN LLC	5495 MAPLE LN			359.00	106.09	106.01	106.01	216.68						12.40
45-2892841	L M IBERAHIM MD LLC	PO BOX 636643			543.00	235.00	106.00	106.00	45.00						12.40
33-1094101	CHILD NEUROLOGY CENTER OF ORLA	97 ENGLE ST			151.00	151.00	105.91	105.91	60.00						12.39
65-0718298	SEALE HARRIS CLINIC PC	6000 TURKEY LAKE RD SUITE 205			200.00	165.91	105.56	105.56	213.94						12.36
		805 SAINT VINCENTS DR STE 510			422.08	318.52	105.56	105.56							12.36

EXHIBIT 2

AEU INTERIM DISTRIBUTION

FAK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	CITY/STATE/ZIP	PROVIDER PHONE NUMBER	BOBEP NUMBER	BOBEP ACCOUNT NUMBER	BOBEP ACCOUNT BALANCE	BOBEP ACCOUNT TYPE	BOBEP ACCOUNT STATUS
46-2316865	WOODSIDE OPTICAL CORP	6108 WOODSIDE AVE	WOODSIDE, NY 11777-3548		615.00	105.55	105.55	105.55	50.00
58-2087954	CENTER FOR PRIMARY CARE PC	PO BOX 2510	EVANS, GA 30629-2510		4,995.00	1,199.38	1,199.38	1,199.38	1,033.78
11-2317965	GATEWAY OBSTN ASSOCIATES PC	78 CROMWELL AVE	STATEN ISLAND, NY 10304		1,030.46	105.46	105.46	105.46	925.00
11-3140935	LONG ISLAND PODIATRY GROUP PC	375 N CENTRAL AVE	VALLEY STREAM, NY 11580-1134		790.00	105.42	105.42	105.42	265.00
36-4099076	ASSOCIATED PATHOLOGY CONSULTANTS	DEPARTMENT 4387	CAROL STREAM, IL 60122		936.20	467.22	467.22	467.22	392.00
35-0652017	ALLIED HEALTH SERVICES INC	PO BOX 1088	MORGANTOWN, WV 26507		327.93	105.43	105.43	105.43	392.00
22-3716418	DERMATOLOGY CENTER OF NEW JERSEY	1093 CLIFTON AVE	CLIFTON, NJ 07013-3517		375.00	309.81	309.81	309.81	114.68
27-1287715	KALOS SURGICAL ASSOCIATES LLC	1570 PEACHTREE DUNWOODY RD STE 910	ATLANTA, GA 30342-4789		258.05	176.42	176.42	176.42	71.29
35-1488175	FIRST UROLOGY PSC	3431 SOLUTIONS CTR	CHICAGO, IL 60677		2,096.00	1,093.00	1,093.00	1,093.00	1,224.47
39-0480013	METROPOLITAN GASTROENTEROLOGY PC	30-30 38 ST	ASTORIA, NY 11103		150.00	105.00	105.00	105.00	45.00
06-1068317	GARY L LAST MD	1580 COTTAGE GROVE RD	BLOOMFIELD, CT 06002-3032		150.00	150.00	150.00	150.00	45.00
13-3223585	LARRY JUDAH SHERMAN MD	233 EAST 19TH STREET SUITE 1D	NEW YORK, NY 10013-5448		550.00	550.00	550.00	550.00	445.00
16-1528781	STRONG MEDICAL GROUP	601 ELMWOOD AVE BOX 320	ROCHESTER, NY 14642-0001		145.00	145.00	145.00	145.00	40.00
20-1486642	LASER AND SKIN THERAPEUTICS P C	417 MAIN STREET	COAHAM, NJ 07928-2105		150.00	150.00	150.00	150.00	45.00
20-1709636	URGENT CARE GROUP PA	1395 ROUTE 539	TUCKERTON, NJ 08087-3770		165.00	165.00	165.00	165.00	45.00
22-3272976	GASTROENTEROLOGY CONSULTANTS	5 TOROCCGAN RIDGE RD	SADDLE RIVER, NJ 07459-2521		150.00	150.00	150.00	150.00	45.00
33-3278721	PATIENT FIRST PENNSYLVANIA MEDICAL	PO BOX 758952	BALTIMORE, MD 21275-8952		211.77	180.00	180.00	180.00	75.00
39-3861593	JAMES J SULLIVAN MD	5 JUNCTION ROAD	BROOKFIELD, CT 06804		1,050.00	225.00	225.00	225.00	409.07
39-1818892	LO EYE CARE	702 W LAKE LANSING RD	EAST LANSING, MI 48823		194.00	105.00	105.00	105.00	44.00
43-2317847	MICHAEL E SOMERS MD	2780 CLAY EDWARDS DR STE 1240	NORTH KANSAS CITY, MO 64115		420.00	420.00	420.00	420.00	315.00
46-9556230	MZ MEDICAL COMMUNITY PRACTICE PC	8220 18TH AVE	BROOKLYN, NY 11214-2901		150.00	105.00	105.00	105.00	718.68
61-0981548	X-RAY ASSOCIATES OF LOUISVILLE	PO BOX 7159	LOUISVILLE, KY 40257-0159		950.50	105.00	105.00	105.00	45.00
81-0578395	RENE BOSWELL MD	7520 BLAIRMORE DR	ROCKFORD, IL 61107-5226		290.00	145.00	145.00	145.00	185.00
91-1397408	WESTERN WASHINGTON PATHOLOGY PS	PO BOX 2114	TACOMA, WA 98401-2114		228.95	123.97	123.97	123.97	18.62
02-0222150	LAKES REGION GENERAL HEALTHCARE	PO BOX 1327	LACONIA, NH 03247-1327		194.00	154.87	154.87	154.87	50.00
23-2339349	QUEST DIAGNOSTICS VENTURES LLC	PO BOX 751634	CHARLOTTE, NC 28275-1634		331.30	131.10	131.10	131.10	26.22
11-3342768	NEW YORK NETWORK MANAGEMENT L LC	5201 FOURTH AVENUE 1ST FL	BROOKLYN, NY 11209		450.00	104.78	104.78	104.78	26.20
58-2097835	FRAN DERMATOPATHOLOGY LAB	1200 LAKE HEARN DR	ATLANTA, GA 30329-3459		350.00	131.00	131.00	131.00	26.20
13-3030955	EUGENE WELSE MD PC	115 EAST 61 STREET	NEW YORK, NY 10065-8183		300.00	144.75	144.75	144.75	40.00
20-0506164	AESTHETIC DERMATOLOGY LLC	800 WOODBURY RD STE A	WOODBURY, NY 11797-2903		650.00	379.57	379.57	379.57	172.55
11-3612037	BMB DB GYN PC	8515 MARENGO ST	HOLLIS, NY 11423-1437		200.00	104.10	104.10	104.10	20.00
22-3651468	CORNEAL ASSOCIATES OF NEW JERSEY	101 PASSAIC AVE STE 200	FARFIELD, NY 07004-3583		400.00	224.07	224.07	224.07	20.00
36-2676534	RADIOLOGY CONSULTANTS OF ROCKFORD	39020 EAGLE WAY	CHICAGO, IL 60678		1,163.00	240.87	240.87	240.87	221.82
54-1586601	CHILDREN HEALTHCARE CORPORATION	PO BOX 826735	PHILADELPHIA, PA 19102		360.00	164.05	164.05	164.05	60.00
81-4239184	RADIOLOGY SUBSPECIALISTS OF NOTHERN IL	PO BOX 74005893	CHICAGO, IL 60674-8933		963.00	104.00	104.00	104.00	377.50
75-2245444	NORTH HILLS FAMILY MEDICINE PA	1451 BORTH CALLOWAY RD 101	NORTH RICHLAND HILLS, TX 76180		216.00	128.69	128.69	128.69	25.00
11-3634048	NEURO PAIN CARE PC	16408 53TH AVENUE	FRESH MEADOW, NY 11365-1803		450.00	103.77	103.77	103.77	25.00
66-2285974	CHILD & FAMILY BEHAVIORAL HEALTH	220 EAST 33RD ST SUITE 311	NEW YORK, NY 10016		400.00	128.69	128.69	128.69	25.00

AEU INTERIM DISTRIBUTION

STANDARD	BILLING/OUTSIDE NAME	SPONSOR ADDRESS	PO BOX ADDRESS	PROVIDER ADDRESS	TELEPHONE NUMBER	SPONSOR	PROVIDER	PERCENTAGE RESPONSIBILITY	DATE OF DISTRIBUTION
46-247214	A PLUS URGENT CARE	PO BOX 2821		LOVES PARK, IL 61132-2821	103.46	103.46		12.10	
59-333062	MARIETTA OB-GYN AFFILIATES 2 LLC	PO BOX 48329		ATLANTA, GA 31146-4829	117.56	103.35	14.21	12.09	
31-147341	CEI PHYSICIANS PSC INC	PO BOX 633854		CINCINNATI, OH 45263-3854	176.00	103.17	72.82	12.07	
47-491206	HUNTERDON SPECIALTY CARE PC	3 MINNECAWING RD		REMNINGTON, NJ 08822-5726	204.00	103.20	60.00	12.07	
15-4887719	SHAHNAZ AHMAD, MD	16 EAST 28TH ST		BAYONNE, NJ 07002-4603	250.00	103.06	146.94	12.06	
02-480263	JAMES ROBERT HOPPE MD	273 DURHAM AVE		S PLAINFIELD, NJ 07080	447.24	103.00	344.24	12.05	
38-3549348	ROBERT LEVY MD	2845 MONROE		DEARBORN, MI 48124	300.00	102.82	197.18	12.03	
26-3824759	NORTH GEORGIA MEDICINE LLC	123 WEAVER RD	SUITE A	BLAIRSVILLE, GA 30512-9988	252.00	102.47	149.53	11.99	
46-3092721	MERCY LABS ST LOUIS LLC	PO BOX 776084		CHICAGO, IL 60677	410.00	110.13	300.00	11.95	
13-365270	111 GRR MEDICAL PC	6560 108TH ST	STE 108	FOREST HILLS, NY 11375-4302	540.00	102.03	437.97	11.94	
20-2736948	LAND MEDICAL ASSOCIATES SC	PO BOX 15474		BEAUFORT, ME 04915	210.06	147.04	63.02	11.94	
36-3913106	MIDWEST EAR NOSE & THROAT LTD	3 EAST HURON	1ST FL	CHICAGO, IL 60611	230.00	102.05	127.95	11.93	
20-1781799	CENTRAL OHIO UROLOGY GRP, INC	701 TECH CENTER DR STE 100		GAHANNA, OH 43230-1987	324.00	102.00	222.00	11.93	
55-4613849	NICHOLAS CASSIS R MD	PO BOX 18786		BEAUFORT, ME 04915-4862	324.00	102.00	222.00	11.93	
59-3206688	ADVENTIST HEALTH SYSTEM-SUNBELT INC	PO BOX 100402		ATLANTA, GA 30384	312.00	177.00	135.00	11.93	
20-110144	MEA BLK GROVE LLC	PO BOX 637544		CINCINNATI, OH 45263-7544	476.00	104.91	371.09	11.92	
04-3755538	PLAIN MEDICAL CLINIC	3290 20TH ST S		PARO, ND 58004	220.00	141.79	78.21	11.91	
20-4881619	UNIVERSITY HOSPITALS MEDICAL GR	PO BOX 5467		BEAUFORT, ME 04915-5400	157.00	101.75	55.25	11.90	
26-2150031	MARJORIE RAVITZ	260 MIDDLE COUNTRY RD STE 104		SMITHTOWN, NY 11787-2923	350.00	197.71	152.29	11.90	
45-3584282	CHILDRENS HEALTH ALLIANCE LLC	PO BOX 742036		ATLANTA, GA 30374	254.00	141.63	112.37	11.89	
20-1183672	STATMD PHYSICIANS PLLC	2090 JERICHO TPK		NEW HYDE PARK, NY 11040	740.00	262.25	477.75	11.87	
04-2613748	MASSACHUSETTS DYE ASSOCIATES PC	19 VILLAGE SQUARE		CHELMSFORD, MA 01824-2783	360.00	176.39	183.61	11.86	
30-0402581	JAMES J DINESTA	3712 FORGEMASTER ST		NEWBURGH, NY 10959-1938	465.78	276.89	188.89	11.82	
45-1564050	HOLBROOK INTERNAL MEDICINE P C	900 MAIN STREET		HOLBROOK, NY 11741	200.00	126.00	74.00	11.82	
25-3839458	ORANGE DERMATOLOGY	503 STATE ROUTE 208		ST LOUIS, MO 63150-4975	267.50	205.98	61.52	11.81	
06-1617584	ALLEGHENY SPECIALTY PRACTICE NETWORK	PO BOX 64306		MONROE, NY 10950-1619	280.00	190.74	89.26	11.79	
13-2784813	ENDOCRINE ASSOCIATES OF CT	PO BOX 634		PITTSBURGH, PA 15264	1,285.00	580.80	704.20	11.79	
47-3830220	HEALTHY LIVING FAMILY CARE CENTER	222 E MAIN STREET	STE 228	GUILFORD, CT 06437	165.00	100.49	64.51	11.76	
11-2482011	VISION CARE ASSOCIATES	45 WELLS ST	SUITE 202	SMITHTOWN, NY 11787-2806	779.11	342.50	436.61	11.76	
20-3482087	SHOREHAVEN BEHAVIORAL HEALTH INC	3900 WEST BROWN DEER ROAD	STE 200	EAST ORANGE, NJ 07018-1927	185.00	100.55	84.45	11.72	
11-2711291	EMPLOYEE ASSISTANCE RESOURCE	278 EAST MAIN STREET		WESTERLY, RI 02891-9287	165.00	143.14	21.86	11.70	
11-3327093	DAVID HALO MD	257 FOXHURST RD		SMITHTOWN, NY 11787	300.00	140.01	160.00	11.70	
11-3559788	NORTH SHORE MEDICAL CARE P C	399 FORT SALONGA RD 25A		CHEANNSIDE, NY 11572-3552	200.00	145.13	54.87	11.70	
13-3306435	ALAN H GREENSPAN MD	39 BROADWAY SUITE 3005		NORTHPORT, NY 11768-3045	350.00	160.06	190.00	11.70	
14-4507458	HENIATA BHATIA, MD	322 BLOOMFIELD AVENUE		NEW YORK, NY 10006-3062	200.00	100.00	100.00	11.70	
22-4395559	PLANNED PARENTHOOD OF METROPOLITAN	238 MILLBERRY ST	1ST FLOOR	BLOOMFIELD, NJ 07003-4806	200.00	100.00	100.00	11.70	
22-5910569	ALAN B ECHMSON MD PA	32 OLD SHORT HILLS RD SUITE 108		NEWARK, NJ 07102-5528	273.00	100.04	172.96	11.70	
				LIVINGSTON, NJ 07089-5605	125.00	100.00	25.00	11.70	

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AEU ID	AEU PROVIDER NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU TIME
35-2128112	JOSEPH A KACMAR	123 N COURT STREET	CROWN POINT, IN 46307-3922	IN	46307	317-392-3922				100.00	100.00	11.70	11.70
35-2178648	IND ISLAND INTERNAL MEDICINE PLLC	708 HAYWIND AVENUE	ROCKYHONKON, NY 11779-9988	NY	11779	609-337-9988				100.00	100.00	11.70	11.70
36-3897398	HAMPSHIRE CLINIC INC	165 SOUTH STATE STREET	HAMPSHIRE, IL 60140	IL	60140	630-200-0000				200.00	200.00	11.70	11.70
40-1689177	COLORADO URBENT CARE PLLC	PO BOX 79576	CITY OF INDUSTRY, CA 91716-9576	CA	91716	951-260-0000				160.00	160.00	11.70	11.70
45-1055445	MIRZA M ASHRAF	900 ROUTE 376 STE H	WAPPINGERS FALLS, NY 12590	NY	12590	518-485-1600				160.00	160.00	11.70	11.70
47-1211060	PARS LABRIN VENTURES LLC	PO BOX 4850	HOUSTON, TX 77210	TX	77210	281-775-1700				175.00	175.00	11.70	11.70
56-0133992	SIDNEY LOY GULLERDE III MD	4301 LAKE BOONE TRL	RALEIGH, NC 27607	NC	27607	919-877-2000				125.00	125.00	11.70	11.70
56-0148377	JOHN L LOSSU DO	6120 WINKLER RD STE E	FORT MYERS, FL 33919-8191	FL	33919	888-460-0000				140.00	140.00	11.70	11.70
74-2471744	MICHAEL ALLEN MCFARIAND MD	1105 OAK ST SUITE A	JOURDANTON, TX 79026-2117	TX	79026	817-325-0000				125.00	125.00	11.70	11.70
75-2986655	HIGH HILL POINT COMPANY LLC	181 FERNWOOD DRIVE	BOLINGBROOK, IL 60440-4525	IL	60440	815-435-0000				435.00	435.00	11.70	11.70
81-1963979	SOUTHERN VASCULAR SPECIALISTS	505 GORDON AVE	THOMASVILLE, GA 31792-6645	GA	31792	706-467-0000				100.00	100.00	11.70	11.70
82-0801081	BOUSE RADIOLOGY GROUP PLLC	PO BOX 17170	RENO, NV 89511	NV	89511	775-225-0000				100.00	100.00	11.70	11.70
94-2505168	KAMRIS & POLANSKY MEDICAL	5821 JAMESON CT	CARMICHAEL, CA 95608	CA	95608	916-300-0000				100.00	100.00	11.70	11.70
95-1771076	PEDIATRIC ALLIANCE PC	1100 WASHINGTON AVENUE	CARRIEGE, PA 15106-3615	PA	15106	412-207-0000				207.00	207.00	11.66	11.66
46-0667001	ADEETI GUPTA PHYSICIAN PC	7001 METROPOLITAN AVENUE	MIDDLE VILLAGE, NY 11757-2191	NY	11757	909-677-5900				99.67	99.67	11.66	11.66
55-0747173	TERRY HUMMER	19 MAIN ST	ELKINS, WV 26241-3125	WV	26241	304-142-0000				131.97	131.97	11.66	11.66
06-1597083	COMPREHENSIVE ORTHOPEDICS	PO BOX 580	WALLINGFORD, CT 06492-2434	CT	06492	959-99-16				99.16	99.16	11.60	11.60
20-3161615	MINUTECLINIC DIAGNOSTIC OF FLORIDA	11280 LAKE UNDERHILL RD	ORLANDO, FL 32825	FL	32825	407-263-0000				164.06	164.06	11.59	11.59
06-0864996	EAR NOSE AND THROAT ASSOCIATES OF CT	PO BOX 218	WHIDSON, CT 06095	CT	06095	860-927-0000				1,080.00	927.00	11.58	11.58
55-0186660	SANDRA H WHITTINGTON	3840 PENNSYLVANIA AVE	CHARLESTON, WV 25302	WV	25302	157-159-0000				159.00	159.00	11.58	11.58
46-2268819	ER EXPRESS CARE LLC	48 WEST WILWOOD RD	SADDLE RIVER, NJ 07459	NJ	07459	201-258-8200				158.82	158.82	11.55	11.55
20-2378216	SOUTH JERSEY SKIN CARE AND LASER CENTER	101 GAITHER DR	MOUNT LAUREL, NJ 08054-1701	NJ	08054	856-421-5800				421.58	421.58	11.55	11.55
11-2500357	LEON BERNSTEIN MD	PO BOX 751003	FOREST HILLS, NY 11737-8803	NY	11737	609-217-9800				217.98	217.98	11.53	11.53
27-1863375	TOYBA CARE MEDICAL PC	5 WILTSHIRE DR	MANALAPAN, NJ 07726-3570	NJ	07726	908-581-9851				98.51	98.51	11.52	11.52
58-1106424	MARIETTA EYE CLINIC PA	PO BOX 63283	CHARLOTTE, NC 28263-3283	NC	28263	704-393-1930				193.00	193.00	11.51	11.51
95-4292715	CHAPARRAL MED GRP INC	1866 N ORANGE GROVE AVE 202	POMONA, CA 91767-3042	CA	91767	951-238-0060				98.36	98.36	11.51	11.51
25-082627	TAKE CARE HEALTH ARIZONA PC	16780 COLLECTIONS CTR DR	CHICAGO, IL 60638-0167	IL	60638	773-123-3900				123.39	123.39	11.50	11.50
58-2470331	HORIZONS DIAGNOSTICS L.L.C	106 ENTERPRISE CT	COLUMBUS, GA 31904	GA	31904	706-878-0000				813.14	813.14	11.50	11.50
74-1703601	AUSTIN PATHOLOGY ASSOCIATES	PO BOX 293284	DALLAS, TX 75228-3284	TX	75228	214-243-0000				194.46	194.46	11.50	11.50
36-3978526	REGENCY MEDICAL CENTER PC	200 FOX GLEN CT	BARRINGTON, IL 60010-1809	IL	60010	815-376-0000				176.00	176.00	11.49	11.49
22-3641985	OPEN MRI AT WALL LLC	PO BOX 1210	EATONTOWN, NJ 07724	NJ	07724	848-443-0000				146.66	146.66	11.48	11.48
26-1847057	SOUTHWEST GASTROENTEROLOGY SC	9921 SOUTHWEST HWY	OAK LAWN, IL 60453-3754	IL	60453	708-286-0000				143.15	143.15	11.48	11.48
36-1658775	WEST SUBURBAN NEUROSURGICAL	700 E OGDEN AVE SUITE 108	WESTMONT, IL 60559-1283	IL	60559	630-980-0000				98.00	98.00	11.47	11.47
95-4617809	GLENDALE PEDIATRICS	222 CEDAR LANE	COVINA, CA 91723	CA	91723	909-196-0000				98.00	98.00	11.46	11.46
13-1371595	GANGARAM RAGI	PO BOX 1628	TEANECK, NJ 07666-4813	NJ	07666	908-258-0000				158.84	158.84	11.46	11.46
95-1672723	SOHEIL SAMIMI, M.D.	PO BOX 829642	WEST COVINA, CA 91793	CA	91793	909-130-6800				130.68	130.68	11.46	11.46
22-2645110	RITZBERG HEALTH RWJ IMMUNOLOGY	PO BOX 839642	PHILADELPHIA, PA 19182-9642	PA	19182	215-384-0000				384.00	384.00	11.43	11.43
26-1950781	DIGESTIVE DISEASE CARE PC	137 WILLIS AVE	MINNEOLA, NY 11801-2677	NY	11801	518-214-0000				97.53	97.53	11.41	11.41
55-0774653	PRIME HEALTH ASSOCIATES PLLC	PO BOX 550	BEAVER, WV 25813	WV	25813	1773-175-0000				175.00	175.00	11.41	11.41

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TRACE#	BILLING PROVIDER NAME	PROVIDER ADDRESS	NO. OF PAYER ADVICES	PROVIDER BALANCE	APPLIED AMOUNT	PAID AMOUNT	DATE PAID	DATE PAID
56-2274281	CAPITAL FAMILY PHYSICIANS PA	2411 ATRIUM DR STE 201			177.44	97.44		11.40
27-445468	TRUSTEES OF COLUMBIA UNIVERSITY	PO BOX 5313		308.00	137.03	97.03		11.35
26-2795658	LOTUS VISION LLC	3400 OLD MILTON PKWY STE A520		470.00	249.55	96.81		11.33
57-1080757	CHARLESTON PSYCHIATRY LLC	9278 F UNIVERSITY BLD SUITE 2-8		200.00	136.74	96.74		11.32
33-1083344	ENVISION IMAGING OF ACADIANA LLC	PO BOX 5686		468.00	120.88	96.70		11.31
59-3546147	LEVITT MEDICAL ASSOCIATES	2600 LAKE LUCCEN DR	STE 180	4,371.00	2,466.70	96.50		11.29
77-4957873	ADVANCED ENDOCRINOLOGY AND DIABETES CENTER PC	1600 S LAKE PARK AVE STE 1104		346.00	156.52	96.52		11.29
13-3893653	CHUNGSE TSENG MD	133-47 SANFORD AVE 1E		390.00	97.37	96.27		11.26
06-1657960	RDC LOEFFLER INC	1 CENTER LANE		235.00	141.00	96.00		11.23
46-0592854	GEORGE S WHAGESAN MD	625 NENT AVE STE 301		150.00	96.01	96.01		11.23
56-2359447	DEKALB PATHOLOGY PC	PO BOX 1457		220.00	96.00	96.00		11.23
81-2016264	SEATTLE SKIN & LASER - KEAN E LAVALDI MD	21700 76TH AVE W NO 304		136.00	136.00	96.00		11.23
11-3012297	ANDREW SHAPIRO DRM	665 W MERRICK RD SUITE 101		193.60	193.60	95.70		11.20
11-3647243	STONY BROOK PATHOLOGISTS UNIVERSITY	PO BOX 419020		180.00	144.00	95.65		11.19
26-2944671	URGENT CARE OF COLORADO	9115 W BOWLES AVE STE 3A		265.00	155.18	95.18		11.14
37-0967068	BLOOMINGTON RADIOLOGY SC	PO BOX 3668		130.00	96.22	95.22		11.14
43-1760799	JAMES MICHAEL GOLDRING MD PHD	3002 N BALLAS RD STE 206B		490.00	152.24	95.24		11.12
27-0216316	LONG ISLAND FOHC INC	380 NASSAU RD		307.00	95.04	95.04		11.12
20-0802384	MARYVILLE PHYSICIANS SERVICES LLC	PO BOX 780		135.00	135.00	95.00		11.11
22-3329345	INTERNET MEDICAL GROUP P C	PO BOX 51051		300.00	226.22	95.00		11.11
26-2807852	WILLIAMSON MEDICAL GROUP INC	308 HOSPITAL DRIVE STE 202-C		160.00	135.00	95.00		11.11
36-3495722	SARA R VEGH MD MD SC	1880 W WINCHESTER RD	SUITE 105	189.00	154.98	94.98		11.11
45-4574670	COMPLETE NEUROLOGICAL CARE PC	1311 BRIGHTWATER AVE APT 18U		260.00	155.00	95.00		11.11
47-1108040	CSI MEDICAL GROUP	525 SOUTH DR	STE 115	140.00	140.00	95.00		11.11
20-4594611	HARCART HOLDINGS LLC	PO BOX 6390		237.60	154.91	94.91		11.10
81-3273290	DANUTA JANKOWSKA MD	58 EAST 79TH STREET		850.00	94.88	94.88		11.10
4-0132080	PN METHUENIST HOSPITAL	PO BOX 1488		393.00	294.75	94.75		11.08
62-3940002	WALKER MEDICAL DIAGNOSTIC	1450 JONES DAIRY RD 600		173.00	94.62	94.62		11.07
02-4885559	MID-SOUTH SURGEONS	1222 TROTWOOD AVE STE 211		258.00	154.64	94.64		11.07
35-2335461	DALLAS MEDICAL SPECIALISTS, PLLC	6 TSHENNETO RD SUITE 101		255.00	169.52	94.52		11.06
36-3130553	DAVID S HEMMER MD	5700 E INTERSTATE 20 SWC RD 5		205.00	94.56	94.58		11.06
20-3224822	MID-STATE GASTROENTEROLOGY	2210 DEAN ST STE L		180.00	364.29	94.50		11.06
11-3532202	CLAUDIA AND STEVEN RAVINS MD PC	1115 DOW ST		400.00	94.19	94.19		11.05
27-0435682	GEORGIA BRAIN & SPINE CENTER	54 SANDY HILL ROAD		626.80	139.00	94.00		11.02
35-2484295	THE LITTLE CLINIC OF IN LLC	11877 DOUGLAS RD SUITE 10222		119.00	119.00	94.00		11.00
62-1664297	UROLOGY ASSOCIATES P C	2620 ELM HILL PIKE		607.00	134.19	93.93		10.99
61-1397947	CORBEN PEDIATRIC ASSOC	PO BOX 498278		276.00	93.83	93.83		10.98
20-3728202	ATLANTIC RADIOLOGY ASSOCIATES LLC	4700 WATERS AVENUE		104.19	93.77	93.77		10.97

AEU INTERIM DISTRIBUTION

FAUCID	BUILDING SUBMITTAL NAME	PROVIDER ADDRESS	APPROXIMATE ADDRESS	PERCENTAGE	ALLOWED AMOUNT	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE
36-4506761	LEW MEDICAL PC	21902 LINDEN BLVD			238.00	93.78	93.78					10.97
95-2810095	ATTAINED HEALTH SERVICE CORP	1500 CAMFIELD AVE			388.60	93.55	93.55					10.94
87-0516294	UTAH SURGICAL ASSOCIATES	1490 E FOREMASTER DR	STE 200		950.00	616.82	93.46					10.93
22-3840368	WATSALA BHASKAR	57 SCHANK RD	STE C-14 & C-15		140.00	93.23	93.23					10.91
27-3999894	THE CHRIST HOSPITAL MEDICAL ASSOCIATES	237 WILLIAM HOWARD TRLT			483.00	282.10	93.10					10.89
22-3348552	ROBERT PICCIANO MD	35 PACIFIC ST			351.00	183.00	93.00					10.88
56-1586830	CHILDRENS ORTHOPAEDICS OF ATLANTA	5445 MENDIAN MARK ROAD STE 250			335.00	239.73	92.98					10.88
32-0034746	BRAVEHEARTS THERAPEUTIC RIDING & EDUCATIONAL CENTER	4850 IL ROUTE 173			500.00	93.84	92.84					10.87
27-2844767	MRS HARPER-HUTZEL HOSPITAL INC	DEPT 4524			138.00	92.46	92.46					10.87
38-3740774	CHRISTOPHER J BBERARD	PO BOX 4812			352.32	117.44	92.44					10.81
55-0940514	GARFIELD EMERGENCY MEDICAL	PO BOX 845417			429.00	92.36	92.36					10.81
72-1357986	FAIRWAY PEDIATRICS LLC	7020 NORTH HIGHWAY 150	STE C		190.00	92.27	92.27					10.79
74-2712901	FAMILY HEALTH CENTER OF M	1920 EAST GRIFFIN PARKWAY			299.11	175.23	92.06					10.77
06-1755230	MERIDIAN PEDIATRIC ASSOCIATES PC	PO BOX 416768			785.00	582.00	92.00					10.76
36-3902938	BUFFALO GROVE ORTHOPAEDICS SC	125 E LAKE COOK RD STE 22			2,827.00	1,487.51	92.00					10.76
47-4533478	PEDMONT MEDICAL ASSOCIATES LLC	PO BOX 53155			295.00	117.00	92.00					10.76
55-0626152	GOVIND M PATEL MD	1844 LOCUST AVE			290.00	94.00	92.00					10.76
94-1709925	TAHOE FRACTURE AND ORTHOPEDIC	973 MICA DR	STE 201		984.00	282.83	91.70					10.73
26-2526662	BIG SKY DERMATOLOGY	4515 VALLEY COMMONS DR			102.00	91.99	91.99					10.72
95-2787637	ARNOLD BARTON MD	23861 MCSEAN PRVY E12			240.00	186.65	91.65					10.72
81-1807730	RIVERBEND MEDICAL GROUP	PO BOX 1077			200.00	91.51	91.51					10.71
06-1276526	DAVID ROCZAPHORE	39 PLEASANT STREET APT 2A			200.00	91.43	91.43					10.69
72-287273	NORTH DALLAS FAMILY CARE P A	400 S COTTONWOOD STE B			160.00	141.56	91.36					10.68
06-1468467	CONNECTICUT EMERGENCY MEDICINE	PO BOX 2699	DEPT 200		2,027.00	289.44	91.31					10.68
35-1325445	DEMOTTE DRUGS INC	PO BOX 662			130.30	91.21	91.21					10.67
22-2891386	RWI OB GYN ASSOCIATES PA	3270 STATE ROUTE 27			550.00	264.32	91.12					10.66
03-0385662	EYESIGHT OPHTHALMIC SERVICES PA	155 BORTHMECK AVE			166.00	166.00	91.00					10.65
39-1732164	PSYCHIATRIC SERVICES OF RACINE LP	8700 DURAND AVE STE 600			300.00	131.00	90.91					10.65
26-3451422	DIAMOND HEADACHE CLINIC LTD	1460 N HALSTED STE 501			300.00	130.91	90.91					10.64
70-4742086	ORTHOPEDIC SPECIALTIES OF SPARTANBURG LLC	303 E WOOD ST			741.00	626.64	90.88					10.63
27-2862765	SPRING LIFE MEDICAL SERVICES PC	9617 69TH AVE			461.00	90.75	90.75					10.62
26-2345602	CHRISTINE HOLLAND MD PA	PO BOX 700930 DEPT 431			199.00	130.50	90.50					10.59
22-1767762	HIGHLANDER HEALTH LLC	1900 UNION VALLEY RD STE 303			230.00	115.46	90.46					10.59
58-2807513	HILLCREST CLINIC LLC	294 HIGHWAY 515 W STE 5			163.00	130.40	90.40					10.58
36-3654180	PMUSHI C BUCH MD	7489 W COLLEGE DR SUITE 208			255.00	210.36	90.36					10.57
31-0775495	CENTER FOR DISEASE	1168 CROSSWINDS WAY			150.00	90.26	90.26					10.56
20-2054800	MEDICAL X-RAY INC	PO BOX 42456			90.25	90.25	90.25					10.55
31-0775495	SHANE DRAPER LTD	1995 ERRCART BLVD 200			168.00	90.20	90.20					10.55
33-1058243	RUSSELL COUNTY COMMUNITY HOSPITAL	4401 RIVERCHASE DR			11,895.41	2,998.08	90.18					10.55

AEU INTERIM DISTRIBUTION

AEU ID	BUSINESS NAME	ADDRESS	CITY	STATE	ZIP	PHONE	FAVORABLE	UNFAVORABLE	NET	DATE
11-33629279	ARSENIO MEDICAL PC	215 ROCKAWAY TURNPIKE	LAWRENCE, NY	11559	90.10	90.10	90.10	90.10	10.54	10.54
30-386257	PARADISE OB/GYN SERVICES PC	94 19 NORTH AVE	ELMHURST, NY	11377-3998	90.12	90.12	90.12	90.12	10.54	10.54
06-1755228	MERIDIAN MEDICAL GROUP-RETAIL CLINIC PC	PO BOX 19597	BEFALST, ME	04915-4090	135.00	135.00	90.00	45.00	10.53	10.53
20-164684	GREG KRINEK MD	503 MEDICAL CENTER BLVD 440	CONROE, TX	77304-2218	185.00	152.80	90.00	67.20	10.53	10.53
22-2054377	PHILIP J ARETSKY	385 SOUTHWEST MAPLE AVE	GLEN ROCK, NJ	07452-1545	150.00	150.00	90.00	60.00	10.53	10.53
22-234259	DAVID AHMADI MD	271 EASTON AVENUE	NEW BRUNSWICK, NJ	08901	150.00	150.00	90.00	60.00	10.53	10.53
26-2661291	AILEEN N. SAMPADIN MD	370 SUMMIT AVENUE	HACKENSACK, NJ	07601	115.00	115.00	90.00	25.00	10.53	10.53
37-1115137	DANIEL E HELMER DPM	3077 W. JEFFERSON ST STE 204	JOLET, IL	60435-5064	242.25	242.25	90.00	152.25	10.53	10.53
45-2689599	JOYFUL SPEECH LLC	130 BUTTERFLY LN	BOGART, GA	30622	1625.00	948.977	90.00	683.97	10.53	10.53
45-3184617	SMARTCARE LLC	4400 PEACHTREE RD NE	ATLANTA, GA	30319-2729	336.00	150.00	90.00	90.00	10.53	10.53
47-2388957	CENTRAL ALABAMA URGENT CARE	27 MIDWAY PLAZA	DORA, AL	35062-3340	441.82	90.00	90.00	50.00	10.53	10.53
55-0756439	SOUTH CHARLESTON CARDIOLOGY	4607 MACCORLE AVE SW	SOUTH CHARLESTON, WV	25309-1364	200.00	200.00	90.00	110.00	10.53	10.53
56-1732213	UNIVERSITY OF NORTH CAROLINA AT	PO BOX 271647	SALT LAKE CITY, UT	84127	17,219.00	2,255.481	90.00	2,165.40	10.53	10.53
84-1176880	ORTHOPEDIC PROFESSIONAL ASSOC	1033 S 88TH ST	LOUISVILLE, CO	80027-9452	130.00	130.00	90.00	40.00	10.53	10.53
84-1171070	CARE PLUS PC	1551 PROFESSIONAL LN	LONGMONT, CO	80501-6963	150.00	114.71	89.71	34.11	10.50	10.50
76-050251	PEDIATRIC & ADOLESCENT CENTER OF	465 SCHOOL ST STE 26	TOMBALL, TX	77375-4895	220.00	85.66	85.66	85.66	10.49	10.49
37-1398455	STANLEY W KOCH	411 MAHINE DR	MORTON, IL	61550-2495	619.00	495.20	89.60	428.00	10.46	10.46
11-3588857	NEXTER PODIATRY ASSOCIATES	3 WALNUT ROAD	GLEN COVE, NY	11542	480.00	134.39	89.39	89.39	10.46	10.46
22-2382250	ASSOCIATES IN ENT ALLERGY	470 NORTH AVENUE	ELIZABETH, NJ	07208-1738	1,095.65	439.73	89.45	616.04	10.46	10.46
52-1720088	ANNE ARUNDEL GENERAL TREATMENT SERVICES	2001 MEDICAL PARKWAY	ANNAPOLIS, MD	21401-3280	5,871.78	111.78	89.42	22.36	10.46	10.46
02-0307259	X RAY PROFESSIONAL	2 1/2 BEACON STREET	CONCORD, NH	03301-4424	105.00	89.25	88.25	88.25	10.44	10.44
57-0623224	LUPSTATE CAROLINA RADIOLOGY	PO BOX 138	COLUMBUS, GA	31902	228.00	123.80	88.80	58.14	10.39	10.39
22-2594034	ALAN ANDREWS	500 PIERMONT RD	CLOSTER, NJ	07824-2845	200.00	178.74	88.74	88.74	10.38	10.38
22-2721753	CENTER FOR ORTHOPAEDICS P A	1500 PLEASANT VALLEY WAY STE 101	WEST ORANGE, NJ	07052	645.00	253.95	88.74	155.22	10.37	10.37
42-1606054	CHEST INFECTIOUS DISEASES & CRITICAL CARE ASSOCIATES PC	1601 NW 114TH ST STE 347	DES MOINES, IA	50325-7046	727.00	552.94	88.67	464.27	10.37	10.37
75-1412851	ROBERT O PHILIPS JR MD DAVID L TURNER MD	12200 PARK CENTRAL DR STE 550	DALLAS, TX	75251	230.00	113.68	88.68	25.00	10.37	10.37
30-0095002	ADVANCED DERMATOLOGY LLC - AMY TAUB	275 PARKWAY DRIVE SUITE 521	LINCOLNSHIRE, IL	60069-4344	245.00	208.25	88.25	320.00	10.32	10.32
36-4143355	EL KOEHN MD AND ASSOCIATES SC	5201 S WILLOW SPRINGS RD	LAGRANGE HIGHLANDS, IL	60525	225.00	86.18	88.18	88.18	10.32	10.32
26-2903968	GRAND TRAVERSE INTERNISTS PC	5015 N ROYAL DRIVE	TRAVERSE CITY, MI	49684	399.57	113.19	88.19	25.00	10.32	10.32
58-1683566	JOSEPH BERGER MD	305 W HANSELL ST	THOMASVILLE, GA	31792-6649	1,712.00	781.51	88.14	882.22	10.31	10.31
72-1595655	MANETTE FABI MD	2881 NC 108 HWY EAST	COLUMBUS, NC	28722-7721	210.00	128.00	88.00	40.00	10.30	10.30
20-0754248	FERNANDO M STRIDINGER MD	PO BOX 18333	BEFALST, ME	04915-4080	180.00	137.42	88.00	80.00	10.30	10.30
59-1797355	WINNER PARK INTERNAL MEDICINE MD	1855 HOLLYWOOD AVE	WINTER PARK, FL	32789	195.00	87.15	87.15	50.00	10.23	10.23
05-5442765	SAMFORD CLAY PRONER DPM	1428 MIDLAND AVENUE	BRONXVILLE, NY	10708	230.00	132.00	87.00	45.00	10.18	10.18
14-1683486	MICHELE GRODBERG MD	106 GRAND AVE SUITE 330	ENGLEWOOD, NJ	07631-3570	510.00	300.00	87.00	223.00	10.18	10.18
20-3605109	SHOPPO STORES OPERATING CO LLC	1209 18TH AVE NW	AUSTIN, MN	55912-1881	102.00	102.00	87.00	15.00	10.18	10.18
47-5118173	TUCSON SHOULDER ELBOW & HAND PC	PO BOX 64988	TUCSON, AZ	85728-4988	275.00	275.00	87.00	188.00	10.18	10.18
75-1423804	TROYCE F WILLIAMS MD	208 WEST 20TH	IMOUNT PEASANT, TX	75465-1101	65500	395.17	86.93	366.31	10.17	10.17

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TABLE ID	BUSINESS PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	SUBJECT FACILITY	ACCOMMODATION	PAID AMOUNT	RESPONSE DATE	DATE OF INTERIM DISTRIBUTION
14-1570044	JUSTER RADIOLOGIC ASSOCIATES PC	PO BOX 2270	KINGSTON, NY 12402	178.93	86.81	86.81	10.16	10.16
36-4518577	SUPERIOR MEDICAL EQUIPMENT INC	388 CASTLE DR	CHARLESTON, IL 61920-7471	2,250.00	108.54	86.82	1,307.90	10.16
74-1787081	EL CENTRO DEL BARRIO	3750 COMMERCIAL AVE	SAN ANTONIO, TX 78221	170.00	111.72	86.72	25.00	10.13
22-2344483	VICTORIA SHLUPPER MD	3001 MADISON AVENUE SUITE 103	MORRISTOWN, NJ 07960-7505	120.00	111.66	86.66	25.00	10.14
20-5198811	ARIZONA OBSTYN AFFILIATES, PC	PO BOX 52733	PHOENIX, AZ 85072-2733	238.00	86.46	86.46	40.00	10.12
20-2007664	MULTI SPECIALTY PHYSICIANS INC	PO BOX 1999	SUN CITY, AZ 85372	235.00	126.46	86.45	40.00	10.11
65-1326674	CARLOS RODRIGUEZ CHIROPRACTIC INC	1674 OLD SCHOOL HOUSE RD STE 101	OCONOMOWOC, WI 53066	130.00	123.49	86.44	37.06	10.11
16-171144	ADAM'S ADMIRALTY WAY, STE 208	4519 ADMIRALTY WAY, STE 208	MARINA DEL REY, CA 90293-5438	205.00	143.87	86.32	37.55	10.10
36-3186944	STEVEN F SOLTES MD	4400 W 95TH ST STE 304	CAK LAWN, IL 60463-2654	200.00	161.19	86.19	75.00	10.08
57-0874077	LEWINGTON COUNTY HEALTH SERVICES DIST INC	1 WELLES BLVD STE 208	IRMO, SC 29069	203.00	111.20	86.20	91.21	10.08
58-2575191	MARLENE L BLAISE MD	3400 OLD MILTON PKWY SUITE C-325	ALPHARETTA, GA 30005-4483	265.00	174.20	86.20	64.00	10.08
75-234465	MICHAEL DECK MD	PO BOX 671002	DALLAS, TX 75267-1002	128.15	107.74	86.19	21.55	10.08
47-3750080	JAMES G STUART DO LLC	599 ELIZABETH ST FL 2	NEW YORK, NY 10013	350.00	131.19	86.13	45.00	10.08
08-3441232	STEVEN J. GINSBERG, D.P.A.M.	46 WELLS ST	WESTERN, RI 02891-2924	437.00	437.00	86.00	351.00	10.06
41-1349975	SOLUTIONS BEHAVIORAL HEALTHCARE	218 11 JAMAICA AVE	QUEENS VILLAGE, NY 11428	340.00	86.89	85.89	40.00	10.04
46-4774874	OCEAN STATE PRIMARY CARE CENTER	891 BELSLEY BLVD	MOORHEAD, MN 55560	175.00	125.83	85.83	40.00	10.04
95-4779882	KAREN SUSAN LARSEN	77 FRANKLIN ST	WESTERY, RI 02891-3177	250.00	85.83	85.83	40.00	10.04
20-3166146	A PARKS ORTHOPAEDICS LLC	PO BOX 480125	LOS ANGELES, CA 90048	258.00	85.80	85.80	40.00	10.04
22-2647676	ANTHONY COBOSCO	1105 SUNSET RD	BELLEVILLE, NJ 07109	288.00	130.68	85.68	45.00	10.02
31-1068118	LAURELTON HEART SPECIALIST PC	PO BOX 29	BURLINGTON, NJ 08016-2280	1,225.00	1,125.62	85.62	950.00	10.02
34-1860178	NORTHEAST OHIO ENDOCRINOLOGY INC	4634 HILLS DALES AVE NW	ROSHTN, NY 11574-0029	230.02	85.53	85.53	0.02	10.01
42-1480598	RADIOLOGY CONSULTANTS OF IOWA P	1262 E NORTH ST	CANTON, OH 44708	600.00	85.46	85.46	149.67	10.00
04-2948789	MEDICAL IMAGING PHYSICIANS	PO BOX 338	MANTECA, CA 95336	258.00	110.48	85.48	25.00	10.00
11-3196278	KATHERINE AMBROSIO	2591 MIAMIWAY CENTERVILLE RD	DAYTON, OH 45459	794.65	753.78	85.38	623.40	9.99
20-1026208	EVERDAY MEDICAL CENTER	1436 OAKLAND AVE	MILLER PLACE, NY 11764	250.00	125.00	85.00	40.00	9.94
26-1391215	FRANKLIN IMMEDIATE MEDICAL CARE P C	30 FRANKLIN AVE	FRANKLIN SQUARE, NY 13010-2527	110.00	110.00	85.00	25.00	9.94
23-2067171	GRINGERI FAMILY MEDICINE PC	2829 GLENWOOD AVE	ROCKFORD, IL 61101	560.00	487.50	85.00	402.50	9.94
27-3940926	CRYSTAL MEDICAL CARE PC	1591 MEDICAL DR	EAST HARTFORD, CT 06108-4630	110.00	85.00	85.00	25.00	9.94
57-1086575	CREEKSIDE WOMENS CARE PA	770 NEWTOWN YARDLEY RD	POTTSTOWN, PA 19464	900.00	900.00	85.00	815.00	9.94
59-3766447	PETER E ONELLI MD	PO BOX 2078	WOODSIDE, NY 11377	85.00	85.00	85.00	5.00	9.94
46-2155593	SMART MEDICAL PLLC	1483 TOBIAS GADSON BLVD, STE 102	CHARLESTON, SC 27407	236.00	84.97	84.97	40.00	9.94
36-3769590	SHELLEY HALPER MD	226 SEVENTH ST STE 103	GARDEN CITY, NY 11530-2723	1,080.00	413.34	85.00	925.34	9.93
36-4211887	DRS GANUJ AND LANTNER MD SC	23 HIEREPONT ST	BROOKLYN, NY 11201	800.00	84.86	84.86	27.28	9.91
57-0698908	LANCASTER RADIOLOGICAL ASSOCIAT	5600 S WOLF RD STE 135	WESTERN SPRINGS, IL 60558-2201	235.00	126.80	84.80	45.00	9.92
		PO BOX 31067	CHARLOTTE, NC 28231	256.88	84.81	84.81	45.00	9.92

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TABLE ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS
45-3529154	MEMORIAL RHEUMATOLOGY PA	902 FROSTWOOD RD	HOUSTON, TX 77024-2420	84.73	486.55	84.73	84.73	84.73	84.73	84.73	84.73	9.91
59-238955	MATRIX OCCUPATIONAL HEALTH INC	PO BOX 93985	ATLANTA, GA 31193	84.75	982.00	84.75	84.75	84.75	84.75	84.75	84.75	9.91
75-2609199	MID-CITIES NEUROLOGY	1306 AIRPORT FWY STE 205	BEDFORD, TX 76021	84.68	287.36	144.68	84.68	84.68	84.68	84.68	84.68	9.91
20-5086527	LOBA LEA JOHNSON FNP	PO BOX 772 MINUTECLINIC CREDENTIALING	WOODSOCIETY, RI 02865-0784	84.50	164.00	109.50	84.50	84.50	84.50	84.50	84.50	9.89
16-1531979	CAPITALCARE MEDICAL GROUP LLC	501 NEW KARNER ROAD	ALBANY, NY 12206-3882	84.46	126.00	108.46	84.46	84.46	84.46	84.46	84.46	9.88
38-2800065	HOLLAND COMMUNITY HOSPITAL	DEPT 72557 PO BOX 77000	DETROIT, MI 48277	84.42	120.60	84.42	84.42	84.42	84.42	84.42	84.42	9.88
75-2131429	TEXAS ONCOLOGY PA CC PRESCRIBER	3001 PRESIDENT GEORGE BUSH HWY	RICHARDSON, TX 75082	84.38	1,014.00	106.48	84.38	84.38	84.38	84.38	84.38	9.87
11-2659192	MTD LABORATORIES INC	80 BILLIARD RD STE 1	MELVILLE, NY 11747-4211	84.29	880.00	192.28	84.29	84.29	84.29	84.29	84.29	9.85
95-4631858	MURIA F. FLEITZ, M.D.	489 W BADILO ST	COVINA, CA 91723-1829	84.17	330.00	84.17	84.17	84.17	84.17	84.17	84.17	9.85
20-5867768	CUTANEOUS PATHOLOGY	PO BOX 4063	FLORENCE, SC 29502-4063	84.11	135.00	84.11	84.11	84.11	84.11	84.11	84.11	9.84
06-1321408	ROBIN C MANCE LSW	604 S SUNSET AVE #102	WEST COVINA, CA 91790-2808	84.10	405.00	109.10	84.10	84.10	84.10	84.10	84.10	9.84
26-6874986	BURTON R RUBIN MD	PO BOX 5626	BELFAST, ME 04815-5600	84.00	120.00	120.00	84.00	84.00	84.00	84.00	84.00	9.83
20-8578655	THE PALMETTO SKIN AND LASER CEN	1583 HEALTH CARE DRIVE	CHICAGO, IL 60693	84.00	109.00	109.00	84.00	84.00	84.00	84.00	84.00	9.83
20-1135613	TAKE CARE HEALTH TENNESSEE PC	1805 COLLECTION CENTER DRIVE	QUINCY, IL 62501-2834	84.00	84.00	84.00	84.00	84.00	84.00	84.00	84.00	9.83
20-8792025	WEST CENTRAL PATHOLOGY SPECIALISTS	201 W PASSAIC ST STE 201	ROCHELLE PARK, NJ 07652-1328	84.00	120.00	84.00	84.00	84.00	84.00	84.00	84.00	9.83
22-3387516	PULMONARY SERVICES	675 W NORTH AVE, STE 607	MEADOWS PARK, IL 60160-1827	84.00	823.00	641.19	84.00	84.00	84.00	84.00	84.00	9.83
46-2043762	SPECIAL CARE ORTHOPEDIC & HAND SURGERY	634 8TH ST	HUNTINGTON, WV 25704-2120	84.00	105.00	234.06	84.00	84.00	84.00	84.00	84.00	9.83
55-0658202	ALAN DUNBAR WILD DC	PO BOX 330	LOVELAND, OH 45140	84.00	923.00	234.06	84.00	84.00	84.00	84.00	84.00	9.83
81-0850991	PREMIER PAIR TREATMENT INSTITUTE	4700 FT FOSCOCK DR NW STE 219	GIG HARBOR, WA 98335-1706	84.00	588.00	138.76	84.00	84.00	84.00	84.00	84.00	9.82
91-1941672	ERICO BASMUSSEN	2420 JACKSON ST SUITE E	SCHROPSH, WI 54901-8145	83.76	83.66	138.76	83.76	83.76	83.76	83.76	83.76	9.82
20-3799488	FOX VALLEY DERMATOLOGY SC	541 HARLEY O STAGGERS DR STE 1	HENRICO, VA 23220-1726	83.44	270.00	263.44	83.44	83.44	83.44	83.44	83.44	9.76
54-1204617	MINERAL COUNTY HEALTH DEPARTMENT	7001 FOREST AVE STE 400	CINCINNATI, OH 45263-6397	83.18	147.00	108.18	83.18	83.18	83.18	83.18	83.18	9.73
46-2043762	ARIZONA PRIMARY CARE PHYSICIANS LLC	PO BOX 638397	PERU, IL 61354-3392	83.00	360.00	280.00	83.00	83.00	83.00	83.00	83.00	9.71
36-4050038	FAMILY FOOT CARE PC	2011 ROCK ST, STE D1	KANKAKEE, IL 60901-5681	82.54	250.00	132.20	82.54	82.54	82.54	82.54	82.54	9.66
71-0992590	JOSEPH BENEDICT PIGATO MD	375 N WALL STREET	CONCORD, NC 28025	82.45	287.83	122.45	82.45	82.45	82.45	82.45	82.45	9.64
04-3591082	CONCORD CHILDREN CLINIC	360 CENTRAL AVE 121	LAWRENCE, NY 11559	82.36	350.00	142.36	82.36	82.36	82.36	82.36	82.36	9.64
11-2501616	LEONARD FEINER	1553 W WARM SPRINGS RD	HENDERSON, NV 89014	82.36	346.00	156.94	82.36	82.36	82.36	82.36	82.36	9.64
20-3449747	ROBERT TOLEDO DO LTD	2995 EASTROCK DRIVE	ROCKFORD, IL 61109	82.09	697.00	322.09	82.09	82.09	82.09	82.09	82.09	9.60
36-3821987	RICHARD MILLER MD	PO BOX 277410	ATLANTA, GA 30386-7410	82.10	492.00	344.01	82.10	82.10	82.10	82.10	82.10	9.60
71-1042278	HEATHROW INTL MED	175 OLDE HALF DAY ROAD	LINCOLNSHIRE, IL 60069	82.01	1,600.00	855.60	82.01	82.01	82.01	82.01	82.01	9.59
11-3453779	COMPREHENSIVE GERIATRIC MEDICINE PC	6010 BAY PARKWAY STE 800	BROOKLYN, NY 11204-6081	82.00	1,094.85	210.87	82.00	82.00	82.00	82.00	82.00	9.59
05-0589485	ANNE M NATHAN PSYD	13114 FM 1960 RD W STE 114	HOUSTON, TX 77065	82.00	160.00	142.00	82.00	82.00	82.00	82.00	82.00	9.59
76-0353643	STEPHECHASE PEDIATRIC CENTER PA	1130 LAKE PLAZA DRIVE SUITE 230	COLORADO SPRINGS, CO 80906-3655	82.00	142.00	142.00	82.00	82.00	82.00	82.00	82.00	9.59
84-0853412	MARCUS J MEYER	PO BOX 742936	ATLANTA, GA 30374-2936	81.91	243.00	203.62	81.91	81.91	81.91	81.91	81.91	9.58
46-4354068	HEART CENTER LLC	26 MANORHAVEN BLVD	PRT WASH, NY 11190	81.60	145.70	101.96	81.60	81.60	81.60	81.60	81.60	9.55
05-4580059	ZELIK ZIEGELBAUM RPT	355 WEST 18TH STREET	NEW YORK, NY 10011-4401	81.60	96.00	81.60	81.60	81.60	81.60	81.60	81.60	9.55
13-3409680	CALLEN-LORDE COMMUNITY HEALTH CENTER	1063 FOSBOTH ST	MALDEN, GA 31201	81.60	204.00	204.00	81.60	81.60	81.60	81.60	81.60	9.55

AEU INTERIM DISTRIBUTION

FEIN ID	OFFICE NAME	ADDRESS	PROVIDER NAME	OFFICE TYPE	OFFICE SIZE	OFFICE TYPE	OFFICE SIZE	OFFICE TYPE	OFFICE SIZE	OFFICE TYPE	OFFICE SIZE
04-4521554	MD DIO ASSOCIATES MD	STE 310			340.00		81.56		81.56		3.00
04-3056641	MILFORD GASTRO ASSOC INC	215 WEST ST			350.00		81.39		81.39		9.52
20-287768	ADVANCED INFANT CONSULTANTS	3461 MOMENTUM PLACE			116.00		81.20		81.20		9.50
13-3553988	VERLIAN MEDICAL AND REHABILITATION	1312 30TH STREET			126.00		136.00		81.00		46.00
20-5306160	STARPLETON PEDIATRICS PC	2975 ROSKIN ST STE 100			230.00		163.02		81.07		31.95
23-7221695	OLE HEALTH	1100 TRANCAS ST			277.00		105.92		80.92		25.00
63-1621408	ANNISTON RADIOLOGY GROUP P C	412 E 10TH ST STE B			248.00		80.95		80.85		9.47
81-4438853	MATRIX PATHOLOGY AND LABORATORY SERVICES	293 MOODY STREET			350.00		101.10		80.88		20.22
20-4879543	LEON HODES MD	474 ATLANTIC AVE			165.00		105.74		80.74		25.00
74-2138040	MICHAEL GABBERT MD	1700 CLURE STE 5600			300.00		80.72		80.72		9.44
88-4096955	BIG MDSC	4708 GOLF RD SUITE 107			275.00		225.27		80.57		145.00
04-2109352	BRANDES	415 SOUTH ST			165.37		105.49		80.49		79.18
59-3598056	TALLAHASSEE ORTHOPEDIC CLINIC	3334 CAPITAL MEDICAL BLD			4,109.00		1,077.38		80.44		1,112.39
75-2788839	UROLOGY CLINIC OF NORTH TEXAS PLLC	3600 GASTON AVE			600.00		407.14		80.44		326.70
27-1319689	HAC NGUYEN MD - FAMILY PRACTICE	16736 CHAMPION FOREST DRIVE			113.00		80.39		80.39		9.40
84-1533145	STEFFI R GRATIGNY MD	8925 S RIDGELINE BLD			142.00		130.12		80.12		50.00
04-3407279	GEORGE ALAN IDELCLOPE MD	88 BRATTLEBORO RD			250.00		150.00		80.00		50.00
10-6487105	MARY JANE NELSON	19 W 35TH ST			150.00		105.00		80.00		25.00
13-4009654	COMMUNITY MEDICAL & DENTAL	40 ROBERT MITT DRIVE			225.00		125.00		80.00		45.00
22-317526	CHARLES HIGHTSHEN	557 CREAMBURY RD			165.00		165.00		80.00		25.00
26-1213588	PROGRESSIVE UROLOGY PC	1595 STATE ST			125.00		125.00		80.00		45.00
34-1448753	RHEUMATOLOGY CLINIC	4150 HOLIDAY ST NW			291.00		80.00		80.00		9.36
47-5324701	RURAL URGENT CARE LLC	1500 FIRST AVE NORTH			225.00		125.00		80.00		45.00
57-1205544	OLEG KATCHER MDPC	1765 EAST 19TH ST			125.00		125.00		80.00		45.00
63-0753906	ERNEST BIJDETTE GATTEN OD	100 BAILEY DR			125.00		125.00		80.00		45.00
81-2107571	FAMILY SYSTEMS THERAPY ASSOCIATES	10810 SW 75TH ST			350.00		193.95		79.91		113.68
27-0614851	HUMIC CARDIOVASCULAR	600 FRANK W BLISS BLVD			775.00		407.16		79.78		327.92
37-1587145	HEALTHONE CLINIC SERVICES	PO BOX 402388			770.00		79.76		79.78		25.00
46-4709711	DAVID W WANG MD	210 N GARFIELD AVE			230.00		104.49		79.49		25.00
13-400607	FRANK GOLDBERG PHD	1347 E 13TH ST			125.00		79.42		79.42		9.30
23-2808771	JOHN I WURTZBACHER MD	2000 EDGE STREET SUITE 601W			1,495.00		625.37		79.26		546.31
13-3487882	WESTCHESTERBROOK OB/GYN GROUP PC	PO BOX 14477			320.00		119.05		79.05		40.00
59-3530456	HARBESHAWANI MD PC	3945 N CENTRAL AVENUE UNIT C			129.00		129.00		79.00		50.00
26-0844323	MINUTE CLINIC DIAGNOSTIC MEDICAL	PO BOX 8440			265.00		103.93		78.93		25.00
14-1892254	DOREENA MCBRIDE MD PC	461 BROWN BLD			148.00		78.74		78.74		25.00
22-2440291	DAVID SAFAIR MD	2025 HAMBURG TURNPIKE SUITE M			120.00		103.90		78.60		25.00
36-443796	ORLAND PRIMARY CARE SPECIALISTS	16660 S 107TH AVE			148.00		103.90		78.51		40.00
20-8627521	PHILIPPA ZILIANOFF	PO BOX 305			255.00		118.51		78.40		9.17
55-0559322	WEST VIRGINIA SCHOOL OF OSTEOPATHIC	1464 JEFFERSON ST NORTH			112.00		78.40		78.40		9.17

EXHIBIT 2

AEU INTERIM DISTRIBUTION

ACCOUNT	BOUNDED MEMBER NAME	ADDRESS	PHONE/COUNTRY	RELATIONSHIP	ACCOUNT NUMBER	RESPONSIBILITY	DATE	AMOUNT
26-1999831	MINUTECLINIC DIAGNOSTIC OF SOU	PO BOX 8447			318.00	78.23	40.00	9.15
11-3087779	HILLSIDE FOCUS CARE INC	11006 HILLSIDE AVE			247.86	78.00		9.13
46-2707787	MERRITT W DUNLAP MD	2874 N CARSON ST			292.00	78.00		9.13
58-2113873	DAVID L COOLEY DO	3002 MCINTIRE			195.00	117.93	40.00	9.12
55-1435368	MUNSTER RADIOLOGY GROUP PC	PO BOX 3248			1,099.00	756.91	699.31	9.08
88-0454760	CRONETT BONE AND JOINT I	2779 W HORIZON RIDGE PKWY			270.00	141.27	77.61	9.08
14-1857070	J GREGORY JONES M D P C	856 FIRST ST			175.00	132.50	77.50	9.07
22-4877122	DERMATOLOGY AND SKIN CANCER	148 HIGHWAY 45 E N			122.54	72.54	45.00	9.07
75-1658201	HAIFA HEART CENTER PC	PO BOX 1115			188.00	122.45	77.45	9.06
22-4851772	MELANIE S KELTON MD	PO BOX 5628			120.00	120.00	42.86	9.06
11-2443947	DOUGLAS LIVINGSTON DPM	1685 NEWBRIDGE ROAD			300.00	176.64	77.17	9.03
11-3204003	SUHAMAM DUVESANTI	505 BAYBRIDGE PARKWAY			200.00	102.21	77.21	9.03
33-1110434	MARK G TULLY PHD	4450 BELDEN VILLAGE ST NW 60A			170.00	102.00	25.00	9.01
55-2804647	NORTHWEST ENT ASSOCIATES PC	324 ELM ST STE 202B			251.01	178.51	77.00	9.01
36-1324025	WALGREEN CO	PO BOX 90480			1,064.04	647.21	77.00	9.01
95-4860951	JAIMIE LOPEZ, MD	8235 S PINKET AVE			95.97	76.77	76.77	8.98
06-0466741	MILFORD HOSPITAL INC	300 SEASIDE AVE			150.00	76.64		8.97
20-0782896	LAURENTO GALAN, MD	36 LAVANETTE STREET			1,029.56	891.50	76.41	8.94
04-2467409	IVAD K RADWAN	PO BOX 6750			95.00	76.00		8.89
45-4837044	THORP BAILEY WEBER EYE ASSO LTD	411 PARK GROVE DRIVE SUITE 620			705.00	218.50	75.95	8.89
61-0894897	PREMIER THERAPY AND HEALTH CT	4060 BUTLER PIKE SUITE 100			195.00	135.91	75.91	8.88
13-3871121	MURRAY HILL DERMATOLOGY ASSOC	345 E 37TH ST RM 307			205.00	94.68	75.73	8.86
25-4249848	SWRI PHYSICIANS INC	3913 DARBOW RD			490.00	343.08	75.62	8.85
62-1873297	EAST TENNESSEE CHILDRENS HOSPITAL	PO BOX 15004			497.00	75.68		8.85
85-1119078	AUCIA R BARBA MD	4770 BICKARNE BLVD STE 114			147.00	100.56	75.56	8.84
84-1371279	VAN CHIROPRACTIC PC	1644 BROADWATER AVENUE			180.96	125.91	75.99	8.84
55-0769026	DR KRESS ETCARE ASSOCIATES	100 WEST MAIN STREET SUITE A			195.00	94.50	75.60	8.84
13-3007982	BRIAN PATRICK HOLT DC	630 MCLEAN AVE PO BOX 337			185.00	115.77	75.27	8.81
35-1285776	WOMENS HEALTH CARE S C	2631 MERRICK RD STE 300			165.68	99.90	75.12	8.79
06-1488156	STEVEN J STUMMER	315 HARPER PARK DR			228.00	75.14		8.79
20-0644950	SCOTT BERNEBURG	80 CONTINENTAL DR STE 200			690.00	520.00	75.00	8.77
20-1241617	RENO PSYCHIATRIC ASSOCIATES LUP	16 JACKIE DRIVE			135.00	135.00	75.00	8.77
20-2119279	CEDAR BRIDGE PEDIATRICS	160 BROADWAY SUITE 1000			115.00	115.00	75.00	8.77
20-5107298	HILLARY DPM	165 BAY SCOTT CIRCLE			200.00	135.00	75.00	8.77
36-2031231	INDERSVILLE EYE ASSOCIATES	3002 N GERMANTOWN RD			100.00	100.00	25.00	8.77
41-5199545	MICHAEL WOODBURY	PO BOX 7962			135.00	135.00	75.00	8.77
45-3123110	MEDPRESS URGENT CARE PC VIRGINIA				165.00	135.00	75.00	8.77

AEU INTERIM DISTRIBUTION

TRACKED	BILLING PROVIDER NAME	ADDRESS	PHONE	PROVIDER ADDRESS	BILLING ADDRESS	PROVIDER PHONE	PROVIDER FAX	PROVIDER EMAIL	PROVIDER WEBSITE	PROVIDER NPI	PROVIDER STATE	PROVIDER CITY	PROVIDER ZIP	PROVIDER COUNTY	PROVIDER MILEAGE	PROVIDER RATE	PROVIDER TYPE	PROVIDER CATEGORY
45-351934	DIANA S LIEU M D	501 KAMBIURG TURNPIKE STE 211		WANTY, NJ 07470-2049		75.00				40.00								8.77
57-1301919	LESLY S DAVIDSON	901 VON KONTZ RD SUITE 100		MT PLEASANT, SC 29664-3772		75.00				45.00								8.77
74-1025013	GONZALES HEALTHCARE SYSTEMS	PO BOX 587		GONZALES, TX 78629		953.20				830.20								8.77
95-3769583	ELISA S ROGERS MD, INC	1100 N PALM CANYON DR SUITE 104		PALM SPRINGS, CA 92262-4414		100.00				25.00								8.75
75-2566987	MEDICAL CLINIC OF N TEXAS, PLLC	PO BOX 678095		DALLAS, TX 75267		150.00				74.82								8.73
47-4005365	BLAND FOOT CARE, PLLC	PO BOX 673		FRANKLIN, VA 23861		280.00				166.42								8.71
64-6008520	STATE OF MISSISSIPPI-UNIVERSITY OF	1114 YUBA ST		BIRMINGHAM, AL 35246		314.00				194.53								8.71
66-0216769	PEACH TREE CLINIC INC	222 S GREENLEAF ST SUITE 106		MARYSVILLE, CA 95901		218.00				124.40								8.70
36-4000777	LAKE COUNTY HEAD AND NECK SPECIALISTS SC	6001 WESTOWN PARKWAY		GURNEE, IL 60031-5705		160.00				134.31								8.69
42-0984558	DES MOINES ORTHOPAEDIC SURGEONS	DEPT 78415 PO BOX 78000		DETROIT, MI 48278		140.00				74.30								8.68
38-6005601	HURLEY MEDICAL CENTER	2585 3RD AVE		HUNTINGTON, WV, 25703		140.00				74.00								8.66
55-0514003	VALLEY HEALTH SYSTEMS INC	1717 HAPPER ROAD SECOND FLOOR		BECKLEY, WV 25801		185.00				74.00								8.66
71-0995547	VAUGHT NEUROLOGICAL SERVICES	1725 W HARRISON ST		CHICAGO, IL 60612		175.00				73.95								8.65
91-1779986	RUSH UNIVERSITY MEDICAL CENTER	6020 SEABUFF DRIVE UNIT 1		PLANA VISTA, CA 91094		209.23				113.81								8.64
41-2331173	BEACH CITIES URGENT CARE INC	570 SOUTH AVENUE EAST BUILDING A		CHAMFORD, NJ 07015		323.13				118.84								8.64
51-0605562	PREMIER UROLOGY GROUP LLC	PO BOX 977		PRINCETON, WV 24740		100.00				96.85								8.64
82-0589553	T DONET GLASSCOCK	1314 E SONTERRA BLVD		SAN ANTONIO, TX 78258		205.00				113.76								8.63
45-1627657	SONTERRA DERMATOLOGY PLLC	PO BOX 8310		ROANOKE, VA 24014		309.00				118.73								8.63
45-5426516	RICHARD LEWIS	200 PLEASANT DR		AUQUIPPA, PA 15001		184.00				73.66								8.62
25-1343387	BRIGHTON RADIOLOGY ASSOC	PO BOX 28014		NEW YORK, NY 10087		90.00				79.61								8.61
45-3164266	WHITE PLAINS MEDICAL DIAGNOSTIC	806 SAINT VINCENTS DR		BIRMINGHAM, AL 35205-1616		197.00				73.49								8.60
63-1271462	BIRMINGHAM PEDIATRIC ASSOCIATE	58 HAWTHORNE DR		BEDFORD, NJ 03110-8912		200.02				128.27								8.57
07-0474391	RIVER ROAD PEDIATRICS P L L C	PO BX 829661		PHILADELPHIA, PA 19182-9661		227.99				73.26								8.57
26-4809547	FAITH ESTERSON	221 N GENERALS BLVD		UNIONTON, NC 28092-3555		190.02				133.00								8.54
02-0625277	CAROLINA PFCARE OF LINCOLN COUNTY	1203 S WAYNE ROAD		WESTLAND, MI 48186-4382		165.00				73.00								8.54
04-3789991	WAYNE MEDICAL CENTER P L C	38 21 8ELL BLVD		BAVSBIDE, NY 11955-2058		705.00				191.27								8.53
12-0496528	ROBERT MITTMAN	3533 SOUTHERN BLVD		KETTERING, OH 45425-1263		126.00				72.60								8.49
31-1173886	KETTERING CARDIOTHORACIC & VASCULAR SURG	PO BOX 350186		BROOKLYN NY 11235-0186		1,840.00				97.20								8.45
45-2317224	GOOD HEALTH PSYCHIATRIC SERVICE	PO BOX 6548		FREERHOLD, NJ 07728		452.00				90.20								8.44
22-2217780	MOUNTAIN STATE MEDICAL ASSOCIATES	300 KENTON DR STE 100		CHARLESTON, WV, 25311		508.00				292.02								8.42
20-1362007	MOUNTAIN STATE MEDICAL ASSOCIATES	360 TOLLAND TURNPIKE		MANCHESTER, CT 06042		140.00				71.99								8.42
17-0245007	PODIATRY CENTER OF EASTERN CT LLC	PO BOX 96238		OKLAHOMA CITY, OH 46050-8979		653.00				72.00								8.42
45-0508979	CHANDLER EMERGENCY MEDICAL GROUP	PO BOX 310		SUMMERSVILLE, WV 26651		117.00				72.00								8.42
55-0737703	EMERGENCY MEDICAL SERVICES	735 SAINT JOHN'S AVENUE SUITE 400		HIGHLAND PARK, IL 60035-4649		810.00				96.86								8.41
35-0422493	STEPHANIE GOLDMAN MBS MA, LPC	PO BOX 3470		FORT MADISON, IA 52627		543.00				71.86								8.41
42-1081055	FORT MADISON PHYSICIANS AND SUR	PO BOX 637801		CINCINNATI, OH 45265-7801		219.00				115.81								8.40
22-2276948	MANATEE PHYSICIAN ALLIANCE LLC	4600 LAKE BOONE TRS STE 100		RALEIGH, NC 27607-7529		470.00				248.36								8.40
32-0385538	RALEIGH CAROTID EAR NOSE & THROAT	11663 DALLAS PKWY SUITE 150		ADDISON, TX 75001-6812		260.00				121.74								8.39
06-3653225	EAST REHABILITATION PROFESSIONAL																	

AEU INTERIM DISTRIBUTION

AS ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	POTENTIAL ADDRESS	POTENTIAL ADDRESS	PROVIDER ADDRESS	BILLING PROVIDER ADDRESS	ALLOWED AMOUNT	STAMP PAY	PATIENT RESPONSIBILITY	STAMP PAY	STAMP PAY
27-4130575	ADVANCED SKIN CLINIC AND	1310 SAN BERNARDINO 207			UPLAND, CA 91786-4885		264.96	71.72	71.72		8.39
74-251943	STEVEN A DAVIS MD PA	7810 LOUIS PASTEUR DR		SUITE 200	SAN ANTONIO, TX 78229		416.00	234.66	71.72	160.94	8.39
36-2559861	KEVIN PRSKI	374 LARRY POWLER DR			BOURBONNAIS, IL 60914		651.00	194.57	71.59	122.98	8.38
34-2016010	RUSSELL JONES DC	100 WESTMORELAND OFFICE PARK			DUNBAR, WV 25064-2725		385.00	88.28	71.43	17.86	8.36
62-1695750	THE NEUROLOGY GROUP	302 OLD STONE BRIDGE RD			GODDLETTSVILLE, TN 37072		100.00	89.30	71.44	17.86	8.33
11-2571994	MICHAEL L TUMEN DPM	4333 MERRICK ROAD			MASSAPQUA, NY 11758-6001		332.00	167.00	71.20	90.00	8.33
20-1939836	RIDGE CHIROPRACTIC CENTER LTD	104 RIDGE ROAD SUITE 144			MINDOKA, IL 60447-9098		436.00	350.93	71.30	279.73	8.33
38-3307282	EASTLAME PEDIATRICS PC	1825 E 10 MILE RD, SUITE 100			ROSELVILLE, MI 48866-4990		120.00	71.04	71.04		8.31
64-0307572	HATTIESBURG CLINIC PA	PO BOX 3488			TUPELO, MS 38803		96.00	96.00	71.00	25.00	8.31
84-1161276	ROBERT J WESTER MD P C	1960 N GORDEN ST STE 680			DENVER, CO 80218		333.00	333.00	71.00	252.00	8.31
06-1764016	PARKVIEW PEDIATRICS PLLC	346 TAYLOR RD			HOMEDALE FALLS, NY 14472		151.20	110.74	70.74	40.00	8.28
35-086157	ST JOSEPH RES MED CENTER SB	5215 HOLY CROSS PARKWAY			MISHAWAKA, IN 46545-1459		3,601.00	70.70	70.70	3,530.30	8.27
62-1776681	INOCHUCKY MANAGEMENT SERVICES INC	1406 TUSCULUM BLVD, 1200A			GREENEVILLE, TN 37745		381.00	95.58	70.58	121.99	8.26
77-096732	DANIEL CAVIOTTO JR, MD INC	5393 HOLLISTER AVE STE 125		ORTHOPEDIC	SANTA BARBARA, CA 93111		100.00	70.56	70.56		8.25
20-1477688	GREATER GWINNETT INTERNAL MEDICINE ASSOC	PO BOX 40435			ATLANTA, GA 30384		344.00	235.95	70.42	90.57	8.24
58-1941459	NORTH GEORGIA OB GYN ASSOCIATES PC	11975 MORRIS RD STE 130			ALPHARETTA, GA 30005-4444		180.00	110.34	70.34	40.00	8.23
33-1168930	BAKOTIC PATHOLOGY ASSOCIATES LLC	PO BOX 740209			ATLANTA, GA 30374-0209		644.00	333.64	70.10	263.52	8.20
25-2806138	MUDGIL DERMATOLOGY PC	30 FIFTH AVE SUITE 1D			NEW YORK, NY 10011-4803		355.00	330.00	70.00	105.00	8.19
33-072182	KETH TURNER	5015 CANYON CREST DR STE 201			RIVERSIDE, CA 92507-6020		95.00	95.00	70.00	25.00	8.19
36-312371	SUDHR M GOCHHALE MD SC	10523 S CEDAR AVE			OAK LAWN, IL 60463		95.00	95.00	70.00	25.00	8.19
46-0838842	CHIROPRACTIC FAMILY WELLNESS LLC	11573 MAIN ST			ROSCOE, IL 61073		250.00	140.00	70.00	70.00	8.19
46-1045262	INTEGRAT PEDIATRIC THERAPY SERVICES	275 WEST DUNDREE ROAD			BUFFALO GROVE, IL 60089-3704		420.00	420.00	70.00	350.00	8.19
47-3304617	JENNIFER BRADY, LCSW LLC	100 MARKET DRIVE		SUITE 16A	NEWINGTON, CT 06111		200.00	70.00	70.00	50.00	8.19
55-077587	ALVARO R GUTIERREZ	2159 CHEAT RD			MORGANTOWN, WV 25508		115.00	115.00	70.00	45.00	8.19
75-131263	HEMAJINI THAKKAR	2015 DEAN ST UNIT 2			ST CHARLES, IL 60174-5777		95.00	95.00	70.00	25.00	8.19
75-3145615	MELLY VELASQUEZ MD PA	1275 HWY 54 W STE 201			FAVETTESVILLE, GA 30014-4338		1,168.82	1,073.33	69.92	1,003.41	8.18
36-3885533	METROPOLITAN ADVANCED RADIOLOGICAL	900 E 30TH ST SUITE 200			AUSTIN, TX 78705		104.00	69.52	69.52		8.15
75-2733623	CENTRAL PARK EAR NOSE AND THROAT	1362 PANSYPHORE CIRCLE			CHICAGO, IL 60674		288.00	87.04	69.63	17.41	8.15
46-1350083	SOUTHWEST DERMATOLOGY	409 CENTRAL PARK DR			ARLINGTON, TX 76012-2899		1,530.00	624.26	63.67	277.45	8.13
04-3258793	MOUNTAIN STATE EYE ASSOCIATES P	15300 WEST AVE STE 120			ORLAND PARK, IL 60462		2,575.00	209.48	69.48	140.00	8.13
38-2334827	CAPITAL INTERNAL MEDICINE	PO BOX 15173			BEAUFORT, ME 04915		190.00	109.46	69.46	40.00	8.13
35-0197236	ROBERT MOORE MD	3855 PATIENT CARE DR			LANSING, MI 48911		100.02	69.32	69.32	4.68	8.11
05-0567827	GRACE MEDICAL CARE PLLC	48 KENSINGTON CIRCLE			ST LOUIS, MO 63150		150.00	128.22	69.22	60.00	8.10
38-6004876	COUNTY OF OAKLAND	1200 N TELEGRAPH AVE			NORTH HILLS, NY 11080		262.00	69.03	69.03	3.75	8.08
62-1237566	MIDDLE TENNESSEE RADIOLOGY ASSOCIATES PC	PO BOX 955			PONTIAC, MI 48341-0952		89.00	69.00	69.00		8.07
45-1501909	COMPREHENSIVE URGENT CARE LLC	PO BOX 644835			MCMINNVILLE, TN 37111-0655		1,311.00	186.92	68.92	1,049.51	8.07
23-1352211	ST JOSEPH REGIONAL HEALTH NETWORK	2500 BERNVILLE RD			PITTSBURGH PA 15264-4885		460.00	186.20	68.20	222.00	8.06
47-5234418	COLUMBUS PEDIATRIC ASSOCIATES PC	1800 10TH AVE		STE 100F	READING, PA 19605		793.00	68.80	68.80	616.40	8.05
					COLUMBUS, GA 31901		706.00	511.03	68.77	235.95	8.05

AEU INTERIM DISTRIBUTION

PACK ID	SELLING PROVIDER NAME	PROVIDER ADDRESS	CITY/STATE ADDRESS	PROVIDER ADDRESS	RECEIVED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	RECEIVED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	RECEIVED AMOUNT	
11-3467498	BEN Z JACOBS MD	1648 EAST 14TH STREET PO BOX 14076	BROOKLYN, NY 11229-1175		841.00	328.11	68.65	259.46		68.65	259.46	8.03
14-1795081	ALLIANCE EMERGENCY SYSTEMS LLC				125.00	68.54	68.54			68.54		8.02
52-0291531	WESTERN MARYLAND OUTPATIENT DIAGNOSTIC C	12500 WILLOWBROOK RD	CUMBERLAND, MD 21502-3854		99.94	68.21	68.21			68.21		7.98
35-4231500	DALE R GRAY MD	2929 GLENWOOD AVE	ROCKFORD, IL 61103-9307		428.00	281.20	68.00	213.20		68.00		7.96
59-3175743	RADIOLOGY ASSOCIATES OF TAMPA	7183 66TH ST N	PHOENIX, AZ 85021		68.00	68.00	68.00			68.00		7.95
22-1875547	ORTHOPEDIC SURGEONS LTD	3899 TRIMBLE ROAD	CAMP HILL, PA 17011-4413		300.00	123.50	67.96	55.54		67.96		7.95
36-4094346	LAKE COUNTY MEDICAL GROUP DR	1170 EAST BELVIDERE RD STE 202	GRAYS LAKE, IL 60030		165.00	107.84	67.84	40.00		67.84		7.94
59-2498161	ALPHA EYE ASSOCIATES L L C	3963 S COBB DR SE STE 105	SMYRNA, GA 30080		235.00	127.74	67.71			67.71		7.92
01-4395189	SHELDON PAUL HERSH MD	110-11 72ND AVENUE RD	FOREST HILLS, NY 11375-9998		610.00	238.02	67.56	160.46		67.56		7.90
11-3432509	JAMES JIAN CUI MD PHD	136 20 38TH AVE SUITE 5H	FLUSHING, NY 11354-4232		180.00	107.56	67.56	40.00		67.56		7.90
11-3464111	WILSON KO, M.D.	136 25 MAPLE AVE	FLUSHING, NY 11355	202	365.00	67.51	67.51			67.51		7.90
32-0239339	MIGUEL JUAN ALCORRO MD	18210 LA GRANGE RD SUITE 201	TINLEY PARK, IL 60487-7725		265.00	112.50	67.50	161.96		67.50		7.90
46-5356738	APPLE MED URGENT CARE PC	504 GRAMATAN AVE	MOUNT VERNON, NY 10562-3009		387.00	107.56	67.56	40.00		67.56		7.90
27-0967835	IBACH URGENT CARE INC	9820 N KINGS HWY	MYRTLE BEACH, SC 29572-4013		146.00	117.29	67.29	50.00		67.29		7.87
20-3155238	MORRIS AUDIOLOGY	PO BOX 87	MORRIS, IL 60450		120.00	84.00	67.20	36.80		67.20		7.86
35-0976394	FRANCIS HEALTH MICHIGAN CITY	33560 EAGLE WAY	CHICAGO, IL 60678		1,416.00	1,384.20	67.20	1,317.00		67.20		7.86
59-2324519	NORTH SHORE EKG ASSOCIATE	5927 SW 70TH ST # 439031	SOUTH MIAMI, FL 33143-9998		105.00	84.00	67.20	16.80		67.20		7.86
25-1554297	ISLAND MEDICINE PLLC	210 E MAIN ST	HUNTINGTON, NY 11743-2979	ST #1	325.01	315.00	67.00	258.01		67.00		7.84
49-1899513	TARPOO FAMIL PRACTICE CENTER LLC	100 EAST CASS STREET	ROCK FORT, MO 64482-1528		155.00	130.83	67.00	63.83		67.00		7.84
43-4712968	BOZEMAN HEALTH DRACONESS	PO BOX 1348	BOZEMAN, MT 35715		67.00	67.00	67.00			67.00		7.84
75-3057944	NEW MEXICO FOOT AND ANKLE INSTITUTE	4943 PAN AMERICAN FWY NE	ALBUQUERQUE, NM, 87107	STE 234	385.00	335.00	67.00	289.00		67.00		7.84
27-02949375	I. & M. PHYSICIAN ASSOCIATES INC	PO BOX 415858	BOSTON, MA 02241		352.00	190.15	66.91	123.24		66.91		7.83
46-5395023	ACTIVE MEDICAL LLC	3890 TEA'S VALLEY ROAD	HURRICANE, WV 25526		307.95	214.97	66.74	148.23		66.74		7.81
20-0886157	JENNIFER PENNOYER, MD	47 COLLEY DRIVE	BLOOMFIELD, CT 06002		140.00	66.63	66.63	25.00		66.63		7.80
54-0549603	PP GILES BOXWOOD	PO BOX 826735	PHILADELPHIA, PA 19182		146.00	94.15	66.63	27.52		66.63		7.80
36-4419558	FOR YOUR HEALTH WELLNESS	401 W ONTARIO, SUITE 220	CHICAGO, IL 60654		235.00	91.39	66.39	25.00		66.39		7.77
20-5501984	LAURA MARIE VAN DUSEN MD	17385 W WOODLAND DR	GRAYS LAKE, IL 60030-3042		780.00	412.29	66.01	153.44		66.01		7.72
25-1522534	MELVIN D KARGES	702 E 34TH ST STE 100	JOPLIN, MO 64804-3900		350.00	664.83	65.93	598.90		65.93		7.71
25-2917369	MARGARET KEARNS STANLEY MD	8517 100TH STREET	RICHMOND HILL, NY 11418-1124		199.98	105.74	65.74	40.00		65.74		7.69
33-1020159	HEART DISEASE SPECIALIST P A	9742 VIA VERGA ST	LAKE WORTH, FL 33467-6181		216.00	155.18	65.18	90.00		65.18		7.63
45-3483466	VALLEY SKIN SPECIALISTS INC	3708 S MAIN ST	BUCKSBURG, VA 24060	SUITE G	300.00	65.26	65.26			65.26		7.63
47-2095821	MACCK LIAN A. MD	130 E 8TH ST STE 1U	NEW YORK, NY 10003		130.00	105.09	65.09	40.00		65.09		7.61
11-3023943	ROBERT ALLAN ROCHE-BARNETT MD	581 MIDDLE ROAD	BRICK, NJ 08724-3271		1,390.00	1,390.00	65.00	1,285.00		65.00		7.60
01-0624738	ASSOCIATES IN FOOT	2159 ROUTE 88 E	NEW YORK, NY 10087-9334		65.00	65.00	65.00			65.00		7.60
11-3827779	NEW YORK SOCIETY FOR THE RELIEF OF	PO BOX 29234	NEW YORK, NY 10014-5002		150.00	90.00	65.00	25.00		65.00		7.60
13-2854103	THEODORE CHARLES FALMEZGER MD	314 WEST 14TH STREET 6TH FLOOR	POUGHKEEPSIE, NY 12601-3300	SITE 1	1,355.00	1,010.00	65.00	945.00		65.00		7.60
25-2098565	HUGSON VALLEY PERINATAL CONSULTING	58 WEST CEDAR STREET	NEW YORK, NY 10025		575.00	110.00	65.00	45.00		65.00		7.60
20-0457635	MELISSA VENTIMIGLIA DO	32 W 96TH ST APT A	LA GRANGE, IL 60525-6597		110.00	110.00	65.00	45.00		65.00		7.60
35-337065	KOLLEEN A HASEN MD	5203 WILLOW SPRINGS			110.00	110.00	65.00	45.00		65.00		7.60

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BUILDING PROVIDER NAME	PROVIDER ADDRESS	PHYSICIAN ADDRESS	RECEIVED AMOUNT	RECEIVED DATE	DISBURSED AMOUNT	DISBURSED DATE
37-0771243	SHAI YESHAJAHU SHINBAR MD	55 BROADWAY	SUITE 902	157.08	10/9/96	64.96	45.00
63-0927374	PT SANDERS OB-GYN GROUP PC	501 18TH ST STE 509		90.00	90.00	65.00	25.00
11-2704861	ROBERT APPEL MD	34 FOREST AVE		240.00	139.61	64.61	75.00
57-1147780	NEW YORK CORNEA PLLC	110 BROOK STREET		650.00	295.87	64.59	291.23
05-2740018	ROBERT MIGNONE	ONE UNION ST STE 206		290.00	124.45	64.45	75.54
58-3096265	APPALACHIAN SURGICAL PRACTICE PC	PO BOX 2627		200.00	124.13	64.13	60.00
20-0897781	INNOV CLINIC CORP	DEPT CH 16584		400.00	64.00	64.00	7.49
27-0261244	RICHARD KARANFILIAN MD PC	PO BOX 9564		668.00	104.00	64.00	486.40
46-3542582	ENGLISH ROWS EYE CARE PC	3027 ENGLISH ROW AVE SUITE 209		109.00	109.00	64.00	45.00
UNKNOWN	NANCY J ASTLE MD	12900 W CATTAWBA AVE STE B		554.00	554.00	64.00	490.00
04-238659	SOUTH MIDDLESEX OPPORTUNITY CO	1267 E BIRCH ST STE 1		251.00	64.00	63.97	0.03
75-2993094	DEVANG PATEL DPM	300 HOWARD ST		148.00	88.80	63.80	25.00
11-3674382	THE PODIATRY GROUP OF SOU	488 Main Ave		110.00	63.70	63.70	7.45
86-0354444	COUNTRY CLUB MEDICAL CLINIC PC	102 PALO ALTO RD		340.00	103.62	63.62	40.00
72-0865550	DEBBE WAYNE BAY MD	PO BOX 1590		90.00	86.59	63.59	25.00
06-1008790	NEW ENGLAND DERMATOLOGY ASSOC	309 WALNUT ST SUITE D		115.00	103.42	63.42	40.00
20-2538195	WILLIAM STREET CHIROPRACTIC PC	357 HARTFORD TURNPIKE		1,010.00	523.59	63.19	540.40
21-0667980	ROGERS MEDICAL LTD	100 WILLIAM ST STE 1215		1,175.00	445.00	63.20	381.80
36-4348073	EZEQUIEL MENDEZ SC	2402 WEST RENWICK RD UNIT 14 25		160.00	86.18	63.18	25.00
54-1332393	CHESEAPEAKE EAR NOSE & THROAT	4121 S ARCHER AVE		200.00	103.25	63.15	40.00
13-4541532	SARA Y SIDDIQUI MD	500 INDEPENDENCE PKWY STE 100		315.00	182.87	63.06	119.81
45-4865349	QUALITY LIFE HEALTH CARE LLC	PO BOX 415662		394.00	250.50	63.00	187.50
75-3031688	S POLLAK AUDIOLOGICAL PC	46 PRINCE ST	SUITE 201	400.00	63.00	63.00	7.37
42-0743890	METROPOLITAN MEDICAL LABORATORY PLLC	209 AVENUE P STE 2A		255.00	102.98	62.98	40.00
47-3364525	KRISTINA BLUM	PO BOX 4316		1,135.50	276.49	62.95	297.54
11-3479276	BARBARA M HIGLER MD	555 FRONT STREET		90.00	78.29	62.63	15.66
47-2147154	DERMATOLOGY ASSOCIATES OF NEW YORK PLLC	1900 UNION TPK		175.00	107.56	62.56	45.00
47-3577738	TOBECHI EBEDE	440 MAMARONECK AVE, SUITE 412		690.00	265.00	62.56	205.44
46-2042022	DERMATOLOGY ASSOCIATES OF NORTHWEST	26 COURT ST 1005		413.90	206.83	62.51	144.32
84-1427266	VALLEY FAMILY MEDICINE P C	311 E 89TH AVE		188.96	102.41	62.41	40.00
11-3540038	HIRANJANI K MITTAL PHYSICIAN PLLC	PO BOX 16489		300.00	62.18	62.18	31.63
61-1366594	CENTRAL KENTUCKY RADIOLOGY	7404 5TH AVENUE		170.00	77.72	62.17	15.55
36-4126094	COLUMBIA MEDICAL CENTER LIMITED	1218 SOUTH BROADWAY SUITE 210		225.00	86.94	61.94	25.00
46-4603853	OCEAN STATE URGENT CARE CENTER	9696 GORDON DR		170.00	102.00	62.00	40.00
20-5220791	ROCKDALE BLACKHAWK LLC	77 FRANKLIN ST		303.00	101.76	61.76	40.00
58-6001898	UNIV OF GEORGIA UHC	PO BOX 674240		249.00	136.84	61.84	7.23
74-3134613	DEWVILLE DIAGNOSTICS IMAGING AND	55 CARLTON ST		110.00	71.00	61.50	15.40
75-386508	IRVIN J SNYDER DO	161 E MAIN ST		110.00	71.00	61.50	15.40
		174 PINNELL ST STE A		110.00	71.00	61.50	15.40

AEU INTERIM DISTRIBUTION

TRAIL NUMBER	TRAIL NAME	TRAIL ADDRESS	TRAIL CITY	TRAIL STATE	TRAIL ZIP	TRAIL COUNTY	TRAIL DISTRICT	TRAIL TYPE	TRAIL STATUS	TRAIL DATE	TRAIL LENGTH	TRAIL WIDTH	TRAIL AREA	TRAIL VOLUME	TRAIL WEIGHT	TRAIL DENSITY	TRAIL PERCENT	TRAIL TOTAL
36-389780	SUBURBAN ENDOCRINOLOGY & DIABETES	2101 S ARLINGTON HEIGHTS RD STE 111	ARLINGTON HEIGHTS, IL	60005-4197	281.00	161.87	61.50	100.37	7.19									
06-1441674	DERMATOLOGY ASSOCIATES	210 NEW LONDON TURNPIKE	GLASTONBURY, CT	06033	300.00	180.49	61.18	164.31	7.16									
02-0769866	WATCARE CORPORATION	3113 LAWTON RD STE 250	ORLANDO, FL	32803	116.00	61.00	61.00	61.00	7.14									
16-0700555	MADIA DIAZ	6765 ALBERTON ST	BEEO PARK, NY	11378-9998	200.00	86.00	61.00	25.00	7.14									
20-5327713	PRINCETON FLEMINGTON EYE INSTITUTE INC	601 EWING ST C-15	PRINCETON, NJ	08540	358.00	150.80	60.90	29.90	7.12									
22-3777703	PRINCETON DERMATOLOGY	208 BLUNK DRIVE	PRINCETON, NJ	08540-2851	360.00	130.00	60.90	60.00	7.12									
11-2568839	ERBER WILLIAM F	591 OCEAN PARKWAY	BROOKLYN, NY	11218-5813	1,125.00	583.58	60.74	522.84	7.11									
61-1163405	HENRY G ADKINS MD PSC	PO BOX 517	GRAYSON KY	41143-0517	160.00	130.60	60.60	70.00	7.09									
20-2979707	JANNA MILSTEIN, MD	1777 VENTURA BLVD STE 200	ENCINO, CA	91316	285.00	185.50	60.50	125.00	7.08									
86-1072868	DERMATOLOGY & SKIN CANCER SPECIALISTS LLC	PO BOX 803317	KANSAS CITY, MO	64180-3317	120.37	60.37	60.37	60.00	7.06									
39-1745697	MEMORIEE FALLS AMBULATORY SURGERY CENTE	W380NB045 TOWN HALL RD	MEMORIEE FALLS, WI	53051-5518	2,377.00	75.27	60.22	60.00	7.05									
75-3103990	MACULACARE PLLC	512 E 72ND ST	NEW YORK, NY	10021	1,135.00	1,135.00	60.19	1,074.81	7.04									
06-2607208	NEW GARDENS FAMILY PHYSICIANS LP	1940 METROPOLITAN AVE	NEW GARDENS, NY	11415-2623	150.00	100.11	60.11	40.00	7.03									
45-2867352	INTSGRS CARDIOVASCULAR PHYSI	PO BOX 960430	OKLAHOMA CITY, OK	73196	245.93	145.51	60.07	85.84	7.03									
11-3629559	JANLAN MEDICAL GROUP LLC	833 38TH STREET	BROOKLYN, NY	11220-3609	768.00	60.00	60.00	77.51	7.02									
13-3094361	ALVIN E FRIEDMAN-RIEN MD	530 FIRST AVENUE SUITE #7C	NEW YORK, NY	10016-6497	250.00	100.00	60.00	40.00	7.02									
20-2777256	SOUTH SHORE MEDICAL CARE PC	15 VAN COTT RD STE 2E	DEER PARK, NY	11729-9998	310.00	100.00	60.00	40.00	7.02									
20-4768243	MINUTECLINIC DIAGNOSTIC OF TEX	PO BOX 8447	BEFAST, ME	04915-8447	129.00	85.00	60.00	25.00	7.02									
22-2787214	ROBERT A PROVENCER DO	296 JINGS HIGHWAY	CHARLESBORO, NJ	08020-1215	100.00	300.00	60.00	40.00	7.02									
26-0175106	NORTHERN WESTCHESTER OPHTHALMOLOGY PC	1940 COMMERCE CT	YORKTOWN HEIGHTS, NY	10599-4428	75.00	75.00	60.00	15.00	7.02									
26-324561	LISK COLLINS	5610 LENOX RD	LESLIE, IL	60522-2352	150.00	60.00	60.00	40.00	7.02									
26-4022129	COASTAL MEDICAL AND COSMETIC	9850 GENESEE AVENUE SUITE 850	LA JOLLA, CA	92037-1233	100.00	100.00	60.00	40.00	7.02									
27-3880541	BELLADONNA MEDICAL PC	5410 VETERANS AVE	BROOKLYN, NY	11234-5605	450.00	60.00	60.00	105.59	7.02									
37-1058692	RURAL HEALTH INC	PO BOX 13201	BEFAST, ME	04915	220.00	110.00	60.00	50.00	7.02									
46-0951268	ON COURSE PSYCHOLOGICAL COUNSELING	145 N VILLAGE AVE	ROCKVILLE CENTRE, NY	11570-3701	650.00	110.00	60.00	300.00	7.02									
56-2133035	KAMM MCKENZIE HARDEN SMITH BASIS	3805 COMPUTER DR	RALEIGH, NC	27609-6503	373.00	223.80	59.80	164.00	7.00									
20-2534462	SEASIDE OPHTHALMOLOGY INC	3203 GLYNN AVE	BRUNSWICK, GA	31520	190.00	119.70	59.70	88.85	6.98									
55-0750221	SPRING HILL PRIMARY CARE PHYSICIANS	707 CHESTNUT ST	CHARLESTON, WV	25309-2003	397.00	235.49	59.64	88.85	6.98									
56-2691813	AMERICAN HEALTH CENTER LTD	PO BOX 3025	ARLINGTON HEIGHTS, IL	60006-3025	285.00	59.50	59.50	690.25	6.96									
58-2598473	GEORGIA SKIN SPECI	1600 HOWELL MILL RD	ATLANTA, GA	30318	1,600.00	874.77	59.52	690.25	6.96									
46-4983297	SEASIDE DERMATOLOGY PA	654 BELLAMY AVE #691	MURRELLS INLET, SC	29576	210.66	104.25	59.25	279.70	6.92									
35-2014838	MID AMERICA CLINICAL LABORATORIES LLC	6714 RELIABLE PARKWAY	CHICAGO, IL	60686	364.20	338.85	59.15	279.70	6.92									
20-5598202	EIA HEALTH INC	4838 W 95TH ST	OAK LAWN, IL	60463	180.00	59.05	59.05	60.00	6.90									
59-3482508	RAYPAR INC	3240 S FLORIDA AVE STE 105	LAKELAND, FL	32803	238.22	119.00	59.00	60.00	6.90									
22-3533802	GREG RUBINSTEIN	811 GRANGE RD	TEANECK, NJ	07066-9998	350.00	103.93	58.93	45.00	6.89									
13-3361593	THOMAS R RICH	215 MORN MOUTH RD	OAKHURST, NJ	07755	125.00	103.78	58.78	45.00	6.88									
76-0902191	KRISHNA V R SUNKUREDDI	1406 STONEHOLLOW DR	KINGWOOD, TX	77339-2255	500.00	208.83	58.83	400.00	6.87									
77-3591690	LILIA RADULOVIC	165 WEST END AVE STE 1E	NEW YORK, NY	10063	290.00	128.69	58.69	70.00	6.87									
47-3989818	SIGNATURE PSYCHIATRY ASSOCIATES	PO BOX 15312	BEFAST, ME	04915-4058	106.01	98.59	58.59	40.01	6.85									

AEU INTERIM DISTRIBUTION

TRK ID	BILLING POINT NAME	PROVIDER ADDRESS	ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLIED AMOUNT	PLAUSIBLE	PLAUSIBLE	PLAUSIBLE
11-3704399	ALLIANCE FAMILY CARE LLC	1775 ACCESS RD	SUITE C	COVINGTON, GA 30014-1987	137.04	118.43	58.43	60.04	6.84
26-3081124	WOMANS HEALTH GROUP PLLC	PO BOX 495477		ATLANTA, GA 30384-5477	139.00	58.22	58.22		6.81
33-0217468	GENETICS CENTER	211 S MAIN STREET	SUITE E	ORANGE, CA 92668	250.00	83.31	58.21	25.00	6.81
45-1849701	WILLIAMSON HEALTH AND WELLNESS	PO BOX 2080		WILLIAMSON, WV 25661	148.00	138.42	58.12	80.00	6.80
36-4306599	MARY C OLSEWISKI DPM	1804 N ARLINGTON HEIGHTS RD		ARLINGTON HEIGHTS, IL 60004-3910	118.00	206.02	58.00	60.00	6.79
61-1272342	DIAGNOSTIC IMAGING ALLIANCE OF LOUISVILLE PSC	1218 W PACES FERRY RD NW STE 200		ATLANTA, GA 30327-2308	227.00	58.00	58.00	148.00	6.79
81-1372549	BUCKINGHAM PRIMARY HEALTH	3325 HERITAGE CENTER DR	STE 200	LOUISVILLE, KY 40295	801.00	115.00	58.00	262.00	6.79
22-1565695	AVENEL URELIN MEDICAL GRP	400 GILL LANE	STE 1	RURLONG, PA 18925	390.00	82.74	57.74	25.00	6.76
83-0436304	MODERN MEDICAL PLLC	2044 OCEAN AVE STE A6		BROOKLYN, NY 11230	169.00	82.05	57.50	195.74	6.73
36-3705129	MIDWEST SPORTS MEDICINE & ORTHOPAEDIC SURGICAL SPECIALISTS	PO BOX 807		ELK GROVE VILLAGE, IL 60009-0807	607.00	249.27	57.47	191.80	6.72
22-1872695	MEGAPRESS URGENT CARE PC	PO BOX 13706		BELEFAST, ME 04915-4028	210.00	112.37	57.37	60.00	6.71
46-0793937	TRENTON ORTHOPEDIC GROUP P A	PO BOX 18112		BELEFAST, ME 04915	831.66	137.36	57.26	689.74	6.70
31-1211607	ANDREW LOEWY MD	4760 E GALBRAITH RD		CHICAGO, OH 45236	257.00	137.31	57.31	80.00	6.70
01-0859704	FORT PIERCE ORTHOPAEDICS LLC	PO BOX 277188		ATLANTA, GA 30384-7188	667.90	465.90	56.90	41.00	6.66
27-1643151	VINCENT RAFFER BEING MD	1144 W JEFFERSON ST STE 200		SHREVEPORT, IL 60404-1700	650.00	421.89	56.96	364.93	6.66
36-2680052	GRABOWSKI SURGICAL ASSOCIATES S	800 BIERSTERFIELD ROAD 3004		ELK GROVE VILLAGE, IL 60007	250.00	116.43	56.43	60.00	6.60
13-3799492	MOUNT ASCO FOOT SPECIALISTS PLLC	359 EAST MAIN STREET	SUITE 2D	MOUNT KISCO, NY 10548-3035	550.06	330.15	56.31	273.84	6.59
13-4072348	5TH AVENUE PODIATRY P C	35 WEST 14TH STREET STE 401		NEW YORK, NY 10036-8107	690.00	585.77	56.31	509.46	6.59
46-0639327	IDENTITY MEDICAL GROUP INC	751 E DAILY DR STE 120		CAMARILLO, CA 93010-6004	424.75	353.79	56.24	297.55	6.58
58-408843	DERMATOLOGY OF ATHENS	2000 PRINCE AVE		ATHENS, GA 30606-4022	721.00	542.05	56.22	485.83	6.58
20-0703870	JEFFREY WESS MD	44 ROUTE 23 N		RIVERDALE, NJ 07457-1693	144.00	96.00	56.00	88.00	6.55
26-1565510	ST MARYS MEDICAL GRP	PO BOX 19059		BELEFAST, ME 04915-4071	56.00	56.00	56.00		6.55
26-3684174	ST DOMINIC MEDICAL ASSOCIATES LLC	PO BOX 23666		JACKSON, MS 39225-3666	445.00	445.00	56.00	389.00	6.55
36-206550	JOHN T CARROLL MD	PO BOX 21979 FOMEST CT		OSWEGO, IL 60549-0219	360.00	96.00	56.00	40.00	6.55
47-2135059	ROBERT PATRIGNELLI MD	17 CHURCH HILL RD		TRUMBULL, CT 06611-4666	860.00	542.11	56.00	486.11	6.55
77-0251480	KERN RADIOLOGY MEDICAL GROUP INC	2301 BAHAMAS DR		BUNGERSFIELD, CA 95309-0463	70.00	70.00	56.00	14.00	6.55
88-0424803	SUN CITY FOOT CARE	3320 NORTH BUFFALO DR		LAS VEGAS, NV 89129	363.00	183.24	55.97	127.27	6.55
35-1911857	ELKHART CLINIC LLC	410 PARK PLACE STE A		MISHAWAKA, IN 46545-3557	151.00	51.93	55.93		6.54
45-5483946	PEAK PERFORMANCE PHYSICAL THERAPY	9750 DACROIX LN SUITE 130		CASTLE ROCK, CO 80108	175.00	69.92	55.94	13.98	6.54
22-317913	BERSEY SHORE GASTROENTEROLOGY ASSOCIATES PA	408 BETHEL RD	STE E-1	SOMERSET POINT, NJ 08844-3181	325.00	115.46	55.48	60.00	6.49
20-8372444	SULLIVAN PHYSICAL THERAPY	12431 HYMEADOW DR	STE 3B	AUSTIN, TX 78750	90.00	55.35	55.35		6.48
02-0431764	EVENGREEN COUSLENS SERVICES	82 PALMING LN STE 702		BEDFORD, NH 03110	780.00	315.00	55.00	260.00	6.43
04-3731976	ANDREW THOMAS MECCA MD	5612 WHITESVILLE RD		COLUMBUS, GA 31904-9031	820.00	528.00	55.00	473.00	6.43
11-3121595	ALVIN LEB	3985 CULBERTSON RD		BRANDY, NY 11229-9998	100.00	100.00	55.00	45.01	6.43
22-3120887	ALLERGY & ASTHMA SPECIALISTS	82 E ALLENDALE ROAD	STE 7A	SADDLE RIVER, NJ 07439-3057	425.00	143.47	55.00	317.07	6.43
22-1800384	ALBERT C ESPOSITO DPM	31 OAK STREET SUITE 8		PATCHOGUE, NY 11772-2887	208.00	100.00	55.00	45.00	6.43
30-0089865	KARANDE AND ASSOCIATES SC	1585 BARRINGTON RD BLDG 2 SUITE 406		HOFFMAN ESTATES, IL 60169-5020	100.00	100.00	55.00	45.00	6.43
86-3718106	MARY GAIL KWIEGINSKI	1641 N MILWAUKEE AVE		LIBERTYVILLE, IL 60048-1350	115.00	115.00	55.00	60.00	6.43

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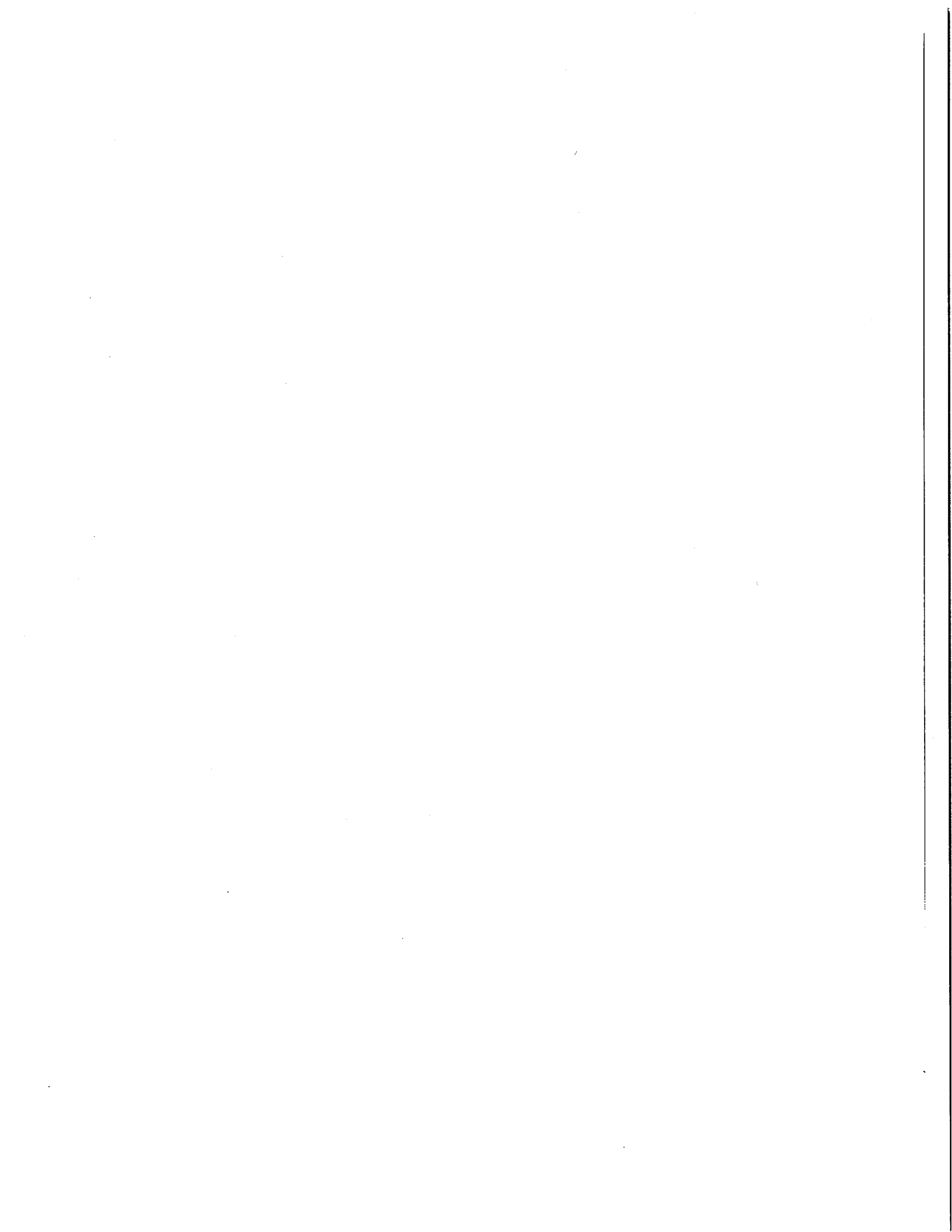
TRACER	BILLING PREFIX & NAME	ADDRESS	STREET ADDRESS	CITY	STATE	ZIP	UNIT	UNIT PRICE	QUANTITY	TOTAL	UNIT PRICE	QUANTITY	TOTAL
96-3994258	HORIKONS BEHAVIORAL HEALTH LLC	500 CONVENTY LN	STE 205	CRYSTAL LAKE, IL 60014-7979	IL	60014-7979		55.00	55.00	55.00	55.00	55.00	55.00
97-0773055	CENTRAL ILLINOIS OPTOMETRIC	615 N BROAD ST		CARLEVILLE, IL 62626-1070	IL	62626-1070		114.26	114.26	54.98	60.00	60.00	64.3
98-3071326	DAN GUYER MD	131 KERCHEVAL STE 300		GROESBE PTE FARMS, MI 48236	MI	48236		80.00	80.00	55.00	25.00	25.00	6.43
99-1842486	FAMILY RESOURCES ASSOC INC	P.O. BOX 364		WATERTOWN, WI 53094	WI	53094		80.00	80.00	55.00	25.00	25.00	6.43
42-1697201	DERMATOLOGY OF LOWER MANHATTAN	39 BROADWAY	SUITE 3005	NEW YORK, NY 10006-3062	NY	10006-3062		100.00	100.00	55.00	45.00	45.00	6.43
46-1697851	US HEALTHWORKS MED GRP TN	PO BOX 741827		ATLANTA, GA 30374	GA	30374		55.00	55.00	55.00	55.00	55.00	6.43
46-1894942	PEC LABS	290 BIG RUN ROAD		LEWINGTON, KY 40503	KY	40503		55.00	55.00	55.00	55.00	55.00	6.43
47-1086256	RURAL ACRES INFUSION	117 RURAL ACRES DRIVE		BECKLEY, WV 25801	WV	25801		97.38	97.38	54.93	42.45	42.45	6.43
55-0777456	RICHARD VASICER DO	177 MIDDLETOWN RD SUITE 1		WHITE HALL, WV 26354-8254	WV	26354-8254		80.00	80.00	55.00	25.00	25.00	6.43
65-1023972	BOCA RATON ORTHOPEDIC ASSOCIATES PL	1905 CLINT MOORE RD STE 214		BOCA RATON, FL 33486	FL	33486		145.00	145.00	55.00	90.00	90.00	6.43
65-1088591	PHYSICARE INC	125 W INDIANTOWN ROAD STE 104		JUPITER, FL 33458	FL	33458		265.00	265.00	55.00	55.00	55.00	6.43
74-2193940	JOEL TAYLOR	7434 LOUIS PASTEUR DR		SAN ANTONIO, TX 78229	TX	78229		100.00	100.00	55.00	55.00	55.00	6.43
75-1625363	HIGULEY PATHOLOGY	PO BOX 879		BURLESON, TX 76037-0879	TX	76037-0879		400.00	400.00	55.00	345.00	345.00	6.43
84-0706789	ADVANCED MEDICAL IMAGING CONSULTANT	PO BOX 270580		FORT COLLINS, CO 80527	CO	80527		157.00	157.00	55.00	55.00	55.00	6.43
91-1497377	PHILIP MINFU CHEN DDS MD	3400 SQUALICUM PKWY		BELLEVILLE, WA 98225	WA	98225		100.00	100.00	55.00	45.00	45.00	6.43
22-2348720	SHORE PULMONARY PA	1608 RT 88 SUITE 117		BRICK, NJ 08724-3044	NJ	08724-3044		150.00	150.00	54.86	54.86	54.86	6.42
23-3617161	DERMATOLOGY CONSULTANTS OF NORTHERN JERSEY LLC	251 JAMES STREET SUITE 2B		MORRISTOWN, NJ 07960-6948	NJ	07960-6948		105.00	105.00	99.84	54.84	54.84	6.42
35-1407902	RIVERA PEDIATRIC MEDICAL CENTER	4115 OFFICE PLAZA BLVD		INDIANAPOLIS, IN 46254	IN	46254		533.00	533.00	288.46	54.51	233.95	6.38
51-0416294	MITCHELL F BANKS MD	555 BROOKHOLLOW ROAD SUITE 107		MEVILLE, NY 11747	NY	11747		210.00	210.00	144.20	54.20	90.00	6.34
65-1261576	COLUMBIA PRIMARY CARE LLC	PO BOX 27353		ATLANTA, GA 30384	GA	30384		153.00	153.00	79.16	54.14	25.00	6.33
02-0682371	THE VASCULAR GROUP PLLC	PO BOX 25		ALBANY, NY 12201-0025	NY	12201-0025		395.00	395.00	54.00	54.00	54.00	6.32
36-3451424	DHARAVIR VERMA MD	616 S HIGHWAY 31 SUITE B		MICHENRY, IL 60050-8269	IL	60050-8269		297.00	297.00	99.00	54.00	243.00	6.32
39-1415029	GEORGE MORRIS DDS	2158 W 189RD ST		HOMERWOOD, IL 60430-9988	IL	60430-9988		3,090.00	3,090.00	54.00	3,090.00	3,090.00	6.32
22-3821143	THE DOCTORS INN MEDICAL CTR	PO BOX 684026		CHICAGO, IL 60685	IL	60685		154.00	154.00	129.00	75.00	75.00	6.32
93-1062150	TONY T HUANG M D	171 LAKE ST		JANSEY, NJ 07446-2089	NJ	07446-2089		110.00	110.00	78.74	53.74	25.00	6.29
26-0683196	MED FIRST IMMEDIATE CARE AND FAMILY	40 W FALLSADE AVE STE 208		ENGLEWOOD, NJ 07631	NJ	07631		115.00	115.00	78.74	53.74	25.00	6.29
20-3117094	NORTHSHORE SLEEP MEDICINE SC	PO BOX 6728		SELEAST, ME 04915-8728	ME	04915-8728		189.88	189.88	103.07	50.00	50.00	6.28
54-1633427	PEDIATRIC NEUROLOGY ASSOC	3451 CHURCH ST		EVANSTON, IL 60203-1621	IL	60203-1621		200.00	200.00	173.42	53.42	120.00	6.25
36-3672217	RITA N DGRANWU MD	13550 GOVERNORS HWY STE 5900		ROSSMOOR, IL 60442-2147	IL	60442-2147		210.00	210.00	93.42	53.42	40.00	6.25
26-2889709	ANEM MEDICAL, LLC	5875 BREMO RD	STE 210	RICHMOND, VA 23226	VA	23226		200.00	200.00	153.88	51.38	60.00	6.24
20-2148889	PHYSICIAN PRIMECARE INC	193 ROUTE 9 SOUTH, SUITE 3D		ENGLISHTOWN, NJ 07726	NJ	07726		100.00	100.00	53.22	53.22	53.22	6.23
76-0502085	SUGAR LAKES FAMILY PRACTICE	2911 S NEW BRAUNFELS AVE	STE 100	SAN ANTONIO, TX 78210	TX	78210		107.00	107.00	52.94	25.00	25.00	6.19
74-1654466	OPHTHALMOLOGY ASSOCIATES OF	15902 SOUTHWEST FREEWAY		SUGAR LAND, TX 77479-3574	TX	77479-3574		135.00	135.00	52.87	52.87	52.87	6.19
26-0512336	KENNETH BRAD MANDELL	16311 VENTURA BOULEVARD SUITE 505	STE 000	ENCINO, CA 91436-4309	CA	91436-4309		370.00	370.00	220.06	167.56	167.56	6.14
27-2361516	SOUTH COUNTY FOOT & ANKLE INC	414 NAVARRO ST		SAN ANTONIO, TX 78205	TX	78205		150.00	150.00	97.50	52.50	45.00	6.14
96-1685449	PODIATRY ASSOCIATES LTD	13500 JOG ROAD SUITE 2C2	UNIT 1	DELRAY BEACH, FL 33446-1234	FL	33446-1234		300.00	300.00	65.48	52.39	13.10	6.09
15-3609642	PETER BASIL HILBIS DPM	1082 WASHWICK AVE	STE 701	WARWICK RI 02888-3545	RI	02888-3545		485.80	485.80	158.52	52.02	106.50	6.09
		25 E WASHINGTON ST		CHICAGO, IL 60607	IL	60607		190.00	190.00	142.08	52.08	90.00	6.09
		51 SUMMIT AVE		HACKENSACK, NJ 07601-1262	NJ	07601-1262		425.00	425.00	212.00	52.00	160.00	6.08

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27-088559	MERIDIAN BAG GROUP	PO BOX 416787	1710 N RANDALL RD STE 560							
51-0491458	PREMIER WOMENS HEALTH ASSOCIATES SC		PO BOX 988							
13-4185781	SIR MEDICAL P C		310 E BOSTON POST RD							
22-3171583	CHARLES MORELLI DPM		PO BOX 602120							
57-1034555	SHILAND FAMILY MEDICINE		PO BOX 940							
95-2631536	ST JUDE RADIOLOGY MEDICAL GROUP INC		PO BOX 27113							
74-2578862	PSI PREMIER SPECIALTIES I		727 BROADWAY SUITE B4							
11-3194883	MORAN GLASER MD		100 EAST 77TH STREET							
13-3644370	LENOX HILL PATHOLOGY PC		4125 MEDINA RD							
34-5564015	JOSEPH BENDO		7737SW RMY STE 415							
76-0334306	JOSE FERNANDO ZAVALTA, MD PA		4830 MAIN ST							
56-2280431	DR CHRISTOPHER J MOSHOURES		4160 JOHN R ST							
38-3523072	JAMES J GLAZER MD PC		6 AMALIA DRIVE							
13-4134078	CINDY FRANCINE HOFFMAN DO		115 31ST AVE SE							
32-4423152	COLQUITT REGIONAL RADIOLOGY LLC		905 DAVIS ST STE 1							
52-2449155	MONTGOMERY SURGERY ASSOC		65 WALNUT ST SUITE 520							
04-3163854	MICHAEL GOLDABER MD		212 HIGBIE LN							
11-3261797	SEAN B MCCORMICKS DPM		PO BOX 7835							
45-4082575	BLUE ISLAND CLINIC COMPANY LLC		1 SASSCO HILL ROAD SUITE 202							
06-1465266	KIM P ROBBINS MD		763 LARKFIELD RD 2ND FL							
11-3095875	LONG ISLAND SPINE SPECIALISTS PC		4 EXPRESSWAY PLAZA							
11-3627249	NORTH SHORE PHYSICAL MEDICINE		134 ROUTE 58 STE A							
13-2692543	TALLMAN OB GYN PC		322 AMHERST STREET							
20-2224258	PORT ORANGE URGENT CARE		1690 DUNLAWTON AVE SUITE 210							
20-4806753	WILLOWDALE COUNSELING CENTER PLLC		197 BLOOMFIELD AVE							
22-2325049	ALLERGY CONSULTANTS PA		310 MARTER AVENUE SUITE 102							
22-4458777	MOORESTOWN DERMATOLOGY ASSOC		415 WEST GOLF ROAD SUITE 16							
55-3984128	HOWARD BROWN HEALTH CENTER		PO BOX 5020							
46-1774217	EXPRESS MED OF KING OF PRUSSIA LLC		2138 SCENIC HWY N							
58-3392018	R V DRONAVALLI MD		1735 MEDICAL CTR PKWY STE 300							
77-0631093	MURFREESBORO DERMATOLOGY CLINIC PLLC		17 COLLINS DR							
58-2639292	CARTERSVILLE FAMILY MEDICINE P C		11201 RENFERT WAY SUITE 110							
74-3837856	LEIGHTON ELLIS		2121 COUNTRY DR STE E							
20-8891086	EASTSIDE ORTHOCARE		3644 MAIN ST							
46-1771632	MERRIDERM DERMATOLOGY PLLC		P O BOX 317							
68-4474911	MUKESH NAIK DO INC		27426 TOURNAY RD SUITE 100							
95-4873440	CPAIG HELM M D A PROFESSIONAL		4303 VICTORY DR							
74-2876350	TOOTH ENTERPRISES P		7545 COURAGE WAY SUITE 101							
41-0023166	OLIVER GREGORY									

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75-2227906	BENJAMIN BOONE	1625 W. BUSINESS 287 SUITE 108		WAXAHACHE, TX 75165		225.00	127.46	49.15	78.33	5.75	
56-1590690	NORTH FLIXON PEDIATRICS PC	1285 HEMBRIDGE RD STE 100		ROSWELL, GA 30076-5715		213.00	138.00	49.00	39.31	5.74	
75-2222718	HEALTH TEXAS PROVIDER NETWORK DBA BAYLOR	2740 N STATE HIGHWAY 360		GRAND PRAIRIE, TX 75050		70.00	49.00	48.00		5.73	
56-1537752	EMORY MED CARE FROTH	1405 Clifton Rd NE		ATLANTA, GA 30322		61.00	48.00	48.00		5.71	
94-2667743	MEDICAL ASSOCIATES OF FREMONT INC	39225 STATE STREET		FREMONT, CA 94538		373.00	48.78	48.78		5.71	
56-2000200	RALEIGH CHILDREN & ADOLESCENTS	3100 DUNALEIGH RD STE 300		RALEIGH, NC 27652		384.00	135.72	48.72	48.00	5.70	
84-0994105	DR L REYNOLDS ASSOC PC	24500 NORTHWESTERN HWY		SOUTHFIELD, MI 48033		785.00	48.50	48.50	485.00	5.67	
22-1897509	EDISON RADIOLOGY GROUP PA	1644 MEDICAL CENTER PT 200		COLORADO SPRING, CO 80907		84.46	48.43	48.43		5.67	
27-3951287	URUBAN BEHAVIORAL HEALTH INC	PO BOX 3271		INDIANAPOLIS, IN 46206		301.00	48.36	48.36		5.65	
36-3857929	GEORGE V BUCCIERO	1643 SUMMIT AVE		CHICAGO, IL 60647-4657		100.00	73.02	48.42	25.00	5.66	
52-285231	CARE GROUP PC	750 POTOMAC ST STE 111		AURORA, IL 60111-5743		129.00	72.26	48.28	25.00	5.65	
57-1035333	TODD D GWIN	1330 BOWLING SPRINGS RD		SPARTANBURG SC 29309-4213		425.00	163.00	48.00	60.00	5.63	
02-0208607	ANTHONY J CORRENTI MD	1415 ELM ST		MANCHESTER, NH 03101		553.00	382.07	48.07	334.00	5.62	
06-0857901	MANDELL & BLAU MDs PC	PO BOX 230		GLASTONBURY, CT 06033-0230		48.00	48.00	48.00		5.62	
22-3338925	CARDIOVASCULAR HEALTH CONSULTAN	PO BOX 3411		PCOMBIA, IL 61612		48.00	48.00	48.00		5.62	
22-3824434	LIVINGSTON DERMATOLOGY	201 S LIVINGSTON AVE		LIVINGSTON, NJ 07039-0040		150.00	108.00	48.00		5.62	
27-1890789	GREG OTTS CENTER FOR PHYSICAL	648 N WINDOYER RD		CHARLOTTE, NC 28215-1064		263.00	60.00	48.00	12.00	5.62	
45-1606026	SCARSDALE INTEGRATIVE FAMILY MEDICINE P	2 OVERHILL ROAD SUITE 260		SCARSDALE, NY 10583		400.00	128.00	48.00	80.00	5.62	
45-1828035	CHARLES A PARENT	24 PORTLAND ROAD		KENNEBUNK, ME 04043-6630		205.00	93.46	47.98	62.89	5.61	
20-0087989	MITCHELL AUN JACKSON MD	300 N MILWAUKEE AVE SUITE 1 JACKSONITE 5		LAKE VILLA, IL 60046		780.00	254.76	47.84	206.92	5.60	
36-4397584	AUDIA ROBERTS LPC	2708 EAST HWY 78		SKOKIE, IL 60076		140.00	72.89	47.89	25.00	5.60	
20-8911105	URGENT CARE NORTHWEST PC	134 STATE STREET		JASPER, AL 35501		399.00	47.81	47.81	3.30	5.59	
06-0897105	COMMUNITY HEALTH CENTER INC	9335 WALNUT HILL LN		MERIDEN, CT 06450		197.00	72.46	47.46	25.00	5.55	
75-1770450	WOODHILL PEDIATRIC ASSOCIATES	910 ROUTE 109		DALLAS, TX 75231		75.00	47.46	47.46		5.55	
58-2357525	NORTH ATLANTA DERMATOLOGY	3850 PLEASANT HILL RD		NORTH LINDENHURST, NY 11757-4158		121.16	72.00	47.00	25.00	5.51	
65-0128875	DEAN B DOREMAN DPM	820 E HILLSBORO BLVD		DULUTH, GA 30096		348.00	250.11	47.11	158.00	5.51	
59-2927287	ACADEMIC ALLIANCE IN DERMATOLOGY	5230 WEBB RD		DEERFIELD BEACH, FL 33441		85.00	46.76	46.76		5.47	
81-1601128	WESTERN WASHINGTON MEDICAL GROUP, INC PS	1330 ROCKEFELLER AVE SUITE 450		TAMPA, FL 33615		499.00	136.03	46.43	90.00	5.43	
25-4277886	DORU BUZA, MD	80 B3 MYRTLE AVE		ROGERSWOOD, NY 11955-5908		228.00	46.20	46.20		5.40	
04-2826689	ORTHOPEDICS NORTHEAST PC	PO BOX 14840		BELFAST, ME 04915-4043		206.00	176.86	46.08	130.78	5.39	
22-3753021	NEW JERSEY FOOT AND ANKLE	PO BOX 11831		BELFAST, ME 04915-4009		175.00	93.86	45.96	50.00	5.38	
55-0775970	FAMILY HEALTH ASSOC	PO BOX 453		WHT SULPHUR SPR, WV 25085		119.00	71.00	46.00	25.00	5.38	
81-1322771	APPALACHIAN PSYCHIATRIC SERVICES PULC	1014 JOHNSTOWN ROAD		BECKLEY, WV 26001-4940		170.00	136.00	46.00	90.00	5.38	
46-1321811	WH BOYWIN JR MD PSC	338 29TH ST, SUITE 101		ASHLAND, KY 41101-1976		178.00	90.80	45.80	45.80	5.36	
38-1693995	HURON VALLEY RADIOLOGY P C	PO BOX 922701		CLEVELAND, OH 44163		373.00	45.70	45.70	45.86	5.35	
88-0310275	WALKER FAMILY PRACTICE AS	8985 S0 PECOS RD 4A		HENDERSON, NV 89074		220.00	64.46	45.46	19.00	5.32	
33-0795271	PINNACLE MEDICAL GROUP	PO BOX 12289		SAN BERNARDINO, CA 92423-2289		492.06	45.36	45.36	244.97	5.28	



AEU INTERIM DISTRIBUTION

TRAC ID	COMPANY NAME	ADDRESS	PHONE	ZIP	STATE	SALES	EXPENSES	NET INCOME	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	
36-3975172	BEHAVIORAL HEALTHCARE	1375 E SCHUMBURG STE 250		60194	IL	300.00	90.22	45.22	45.00	5.29											
46-0467100	PROXIMA CENTAURI PLLC	PO BOX 437			MA	1,140.00	85.35	45.25	462.25	5.29											
72-1182225	RAYMOND ANTHONY BANNAN	2101 JACOB ST SUITE 201 VALLEY PRO		43800	WV	420.00	185.49	45.10	140.39	5.28											
20-3892330	UPPER VALLEY URGENT CARE CENTER PA	121 E REDD RD			TX	740.00	45.08	45.08	322.50	5.27											
06-1332870	CONNECTICUT HEART PHYSICIANS INC	PO BOX 362			CT	45.00	45.00	45.00	45.00	5.26											
13-4085639	VALARIE OVERTON	688 WHITE PLAINS RD			NY	500.00	105.00	45.00	65.00	5.26											
22-1996104	ORAL SURGERY GROUP PA	109 LIVINGSTON AVE			NJ	105.00	105.00	45.00	60.00	5.26											
22-3782703	OAK TREE PATIENTCARE PC	1941 OAK TREE RD STE 203			NC	180.00	70.00	45.00	75.00	5.26											
27-1511452	KIMBERLY J HENDERSON MD P	PO BOX 9309			ME	45.00	45.00	45.00	45.00	5.26											
38-7264833	EDWARD OLSEN	144 PIERCE AVENUE			GA	90.00	90.00	45.00	45.00	5.26											
47-4302355	MINUTECLINIC DIAGNOSTIC OF MAINE	PO BOX 16359			VT	219.00	219.00	45.00	174.00	5.26											
55-0766918	TYGART VALLEY ORTHOPEDICS & SPORTS MEDICINE INC	1502 Harrison Ave			WV	195.00	185.29	45.00	141.29	5.24											
27-4874584	JUNG A HAN MD	16 W 32ND STREET			NY	220.00	44.78	44.78	150.00	5.24											
46-4731772	ELISA M KAVANAGH	686 WHITE PLAINS RD			NY	280.00	129.78	44.78	85.00	5.24											
56-2227847	WESTERN WAKE INTERNAL MEDICINE	2025 GIOVANNI CT			NC	431.00	340.18	44.76	295.42	5.24											
22-2630596	MONA TANTAWI P C	177 SUMMIT AVE			NJ	140.00	89.50	44.50	16.05	5.21											
65-0874445	INDEPENDENT ERG CONSULTANTS INC	PO BOX 152			NC	84.00	44.52	44.52	45.00	5.21											
26-4500378	JOSEPH FISHKIN MD LLC	85 KINDERKAMACK ROAD #201			VT	320.00	89.33	44.33	45.00	5.19											
36-4069532	EDGEWOOD DERMATOLOGY PC	PO BOX 8762			IL	115.00	104.40	44.40	60.00	5.19											
25-1010039	CLARION HOSPITAL	ONE HOSPITAL DRIVE			PA	49.00	44.10	44.10	45.00	5.16											
39-1344972	EYE CARE SPECIALISTS SC	163 W WISCONSIN AVE STE 1400			WI	134.00	134.00	44.00	90.00	5.15											
39-1869366	V STEPHEN SLAVA MD SC	6125 GREEN BAY RD, STE 800			WI	170.00	119.00	44.00	75.00	5.15											
46-5100478	JUSTIN OXON	352 29TH ST STE 101			PA	180.00	110.00	44.00	6.00	5.15											
59-2042643	CHEROKEE WOMENS HEALTH SPECIALIST	227 RYERSTONE DR			GA	329.00	193.80	44.00	149.80	5.15											
13-4218892	CHRISTOPHER B NICORA MD	355 ROUTE 202			NY	225.00	88.75	43.75	25.00	5.12											
38-7021548	HARSHA SHANKARA REDDY	310 E 14TH ST SUITE 319 SOUTH			NY	200.00	103.59	43.59	60.00	5.10											
74-2378480	AUSTIN GASTROENTEROLOGY PA	PO BOX 14382			ME	233.00	103.15	43.15	60.00	5.05											
46-5394668	INNOVATIVE PLASTIUM CARE SC	PO BOX 568840			OK	160.00	43.10	43.10	300.86	5.04											
82-0452600	WARREN ARTHUR MADDOX JR DC	25 NASHUA RD AS			NH	600.00	343.84	42.98	79.66	5.03											
39-1134620	GONSTEAD CHIROPRACTIC CLINIC SC	3595 CLINIC RD			VT	129.00	61.28	42.90	510.00	5.01											
35-1565754	NORTHWEST INDIANA NEUROLOGICAL	801 MACARTHUR BLVD STE 404			IN	590.00	552.84	42.84	45.00	5.01											
20-4384126	TROKUAN DERMATOLOGY LLC	235 CLOSTER DOCK RD			NJ	175.00	87.72	42.72	45.00	5.00											
22-3137283	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	PO BOX 752151			NC	2,152.40	83.58	42.69	352.21	4.99											
46-2494913	CHRISTOPHER L GOESSEL	PO BOX 95040			IL	59.00	53.00	42.40	10.60	4.96											
65-7310662	MAOX I PRACHAL MD	550 PEACHTREE ST NESTE 1230			GA	213.00	117.34	42.24	4.95	4.95											
20-5414393	MINUTECLINIC DIAGNOSTIC OF CT	PO BOX 8437			ME	295.00	67.15	42.26	120.00	4.94											
22-3147333	SPRINGDALE ROAD MEDICAL	2250 CHAPEL AVE W STE 120			NY	85.00	67.15	42.15	45.00	4.93											
13-3715063	FRANK E ACCARDI MD	110 EAST 40TH ST #407			NY	215.00	87.00	42.00	45.00	4.91											
74-2728787	FOUNDATION INC	PO BOX 743			TX	42.00	42.00	42.00	42.00	4.91											

AEU INTERIM DISTRIBUTION

STATE	CLIENT/PROVIDER NAME	ADDRESS	PROVIDER ADDRESS	BILL TO ADDRESS	STATE	AMOUNT	DATE	STATUS
36-4103503	BAKAL DERMATOLOGY ASSOCIATES SC	1786 MOON LAKE BLVD 100			IL	492.00	334.83	41.91
22-3771963	ENGLEWOOD ENT	225 SINGLE ST STE 101			IL	300.00	86.75	41.75
82-1188651	AMGIR INC	508 GORCON AVE			GA	103.00	59.37	41.56
22-2989655	MARGARET S BAUVIS MD	721 SUMMIT AVE			IL	290.00	116.38	41.39
11-3398559	THOMASINA ELISON MD PC	GPO BOX 50467			MO	190.00	66.16	41.16
76-020877	SANIT LUNES PHYSICIAN SPECIALISTS	PO BOX 50407			MO	145.00	101.20	41.20
26-2358759	ENDOCRINOLOGY ASSOC OF CENTRAL	501 IRON BRIDGE ROAD SUITE 12			IL	98.00	81.09	41.09
20-026774	GANDHI MEDICAL CENTER PC	2727 HIGHWAY AVE			IN	120.00	66.00	41.00
14-1604510	ALBANY ENT & ALLERGY SERVICES P C	400 PATRICK CREEK BLVD SUITE 205			NY	175.00	80.75	40.75
31-1389835	SOUTHERN OHIO PATHOLOGY CONSULT	PO BOX 63242			OH	439.00	126.08	40.81
34-1237660	THE PARKER SKIN & AESTHETIC CLINIC	3737 PARK EAST DR. STE 109			OH	145.00	85.54	40.54
27-2158246	TETON DERMATOLOGY INC	964 WEST BROADWAY	SUITE 4		WY	390.00	371.14	40.44
75-2386998	DALLAS ASSOCIATED DERMATOLOGISTS PA	1525 WEST NORTHWEST HWY			TX	120.00	85.46	40.46
47-4009666	MENDEEN EYE CARE LLC	21 PILLSBURY LANE			CT	350.00	40.32	40.32
69-0825248	AMERICAN FAMILY CARE, INC.	MS0100020			AL	174.01	40.34	40.34
34-1121506	RADIOLOGY SERVICES OF CANTON INC	PO BOX 20238			OH	224.00	151.67	40.27
61-7494279	IN HAQ MD PA	3311 UNICORN LAKE BLVD SITE 181			TX	198.00	100.27	40.27
08-0543545	KAREN HAUNSS-SAP MD	833 NORTHERN BLVD SUITE 760			NY	600.00	85.00	40.00
20-5778724	CRH PHYSICIAN PRACTICES LLC	1100 WEST WARD ST	EXT W		GA	95.00	46.75	40.00
22-2612887	BURN SURGEONS OF SAINT BARNABAS UP	94 OLD SHORT HILLS RD			NJ	100.00	100.00	40.00
22-3152700	HEMANT SHAH	297 CENTRAL AVE			NY	150.00	90.00	40.00
23-1352181	GRAND VIEW EMERG MED ASSOC	P.O. BOX 13700-1432			PA	560.00	80.00	40.00
26-1485305	FAMILY PRACTICE MEDICAL SERVICE	274 WEST BADDLO ST			CA	200.00	64.97	39.97
27-0278749	QHC UPSTATE MEDICAL PC	12 DEERWOOD RD			NY	350.00	40.00	40.00
22-023065	J MARK GALBRAITH MD	2651 PLAZA 110			CA	90.00	90.00	40.00
36-4636856	SOUTH SHORE RADIOLOGISTS SC	425 JOLIET ST. STE 318			NY	50.00	50.00	40.00
39-379211	MICHAEL F WOODSTER DPM	7006 PATCHOQUE YAPHANK ROAD			NY	85.00	85.00	40.00
45-1811972	JULY OBSTETRICS AND GYNECOLOGY LLC	7000 WELLNESS WAY SUITE 7220			GA	222.00	40.04	40.04
45-2681972	APOLLO MEDICAL DIAGNOSTIC SVCS PLLC	4035 74TH STREET			NY	100.00	40.00	40.00
47-1755891	UNIQUE HEALTHCARE SYSTEMS LLC	7101 US HIGHWAY 19 N			FL	100.00	40.00	40.00
47-3232678	HOLLY JOHNSON	411 OAK STREET			CA	110.00	65.00	40.00
47-4931969	HUNTERDON PRIMARY CARE PC	3 MINNECONING RD			NJ	125.00	100.00	40.00
UNKNOWN	Children's Diagnostic Imaging of Albany	PO Box 1205			IN	40.00	40.00	40.00
56-9925251	BINTOWN NEMO	670 MYRTLE AVE	# 180		NY	490.00	64.54	39.54
82-1723986	GABRIEL IMMANUEL MEDICAL SERVICES	230 HILTON AVE			NY	3,480.00	66.48	39.88
27-2699417	ST VINCENT MEDICAL GROUP MOB	PO BOX 12812			ME	120.00	64.74	39.74
35-2216071	LONDON WOMENS CARE PLLC	PO BOX 2274			NY	100.00	64.78	39.78
87-4000295	COUNTY OF SUMMIT	PO BOX 5970			UT	2,395.15	613.04	39.77
20-0083004	NORTH TEXAS DIABETES ENDOCRIN	4101 KIRKPATRICK LANE			TX	180.00	38.63	39.63

AEU INTERIM DISTRIBUTION

AEU ID	PROVIDER NAME	ADDRESS	CITY	STATE	ZIP	AEU VALUE	AEU PERCENT	AEU TOTAL	AEU PERCENT	AEU TOTAL
30-0387542	VALERIE J BOHLAND DC	3993 JODECO RD	MCDONOUGH	GA	30253	450.00	233.71	39.38	194.33	4.61
41-1609363	JESSE C DELEE MD	PO BOX 9191	BELEFAST	ME	04815-9191	279.56	279.56	39.38	240.18	4.61
39-1178850	STERLING PRIMARY CR ASSC	PO BOX 10094	ATLANTA	GA	30384	390.00	64.24	39.24	222.00	4.59
56-4377376	ROCKFORD PEDIATRIC PULMONOLOGY LTD	7144 KLEONBER RD	ROCKFORD	IL	61107	235.00	134.70	39.19	95.51	4.58
11-2572959	SHAPIRO GOLDMAN TAMIL	130 BRIGHTON BEACH AVE	BROOKLYN	NY	11235-8002	1,125.00	90.00	39.00	405.21	4.56
30-0340724	BAPPANNOCK GASTRO ASSOC PLLC	PO BOX 12100	BELEFAST	ME	04815-4012	120.00	70.00	39.00	40.00	4.56
94-6324226	PATHOLOGY SCIENCES MEDICAL GROU	P.O. BOX 1068	CHICO	CA	95927	72.50	30.00	39.00	9.72	4.56
55-0646920	MARTINSBURG RADIOLOGY ASSOCIATES	300 FOXCROFT AVE STE 202B	MARTINSBURG	WV	25401	91.00	48.62	38.90	9.72	4.55
21-2185985	RICHARD I SULTAN DO	1900 CORLIUS AVE	NEPTUNE	NY	07753-4894	90.00	78.74	38.74	40.00	4.53
21-3107763	ROBERT HANDS	331 E SADDLE RIVER RD	UPPER SADDLE RIVER	NJ	07458	150.00	78.74	38.74	3.96	4.53
22-3210278	THE DOCTOR'S OFFICE PC	1070 STATE ROUTE 34	MATAWAN	NJ	07747-3468	116.00	82.16	38.74	3.96	4.53
43-1974002	LACEY FAMILY MEDICINE	833 LACEY RD STE 6	FORGED RIVER	NJ	08731	170.00	163.74	38.74	85.00	4.53
80-0863895	CHOA HOSPITAL BASED LLC	PO BOX 102789	ATLANTA	GA	30368-9001	63.00	63.00	38.69	24.91	4.53
80-0937654	ADVANCED SPINE AND PAIN CENTERS	11908 MANN DR STE G7	LITTLE ROCK	AR	72211-3773	247.00	36.70	38.70	35.29	4.53
27-4392923	CONVENIENT CARE LLC	207 31ST AVENUE SE	MOULTREE	GA	31768	397.90	36.65	38.65	11.22	4.52
22-0986430	JEANNE INGLIS	21 CENTRAL AVENUE	GALLUP	OH	45631	97.00	63.55	38.55	25.00	4.51
45-0959561	WESTERN ANESTHESIOLOGY ASSOCIATES INC	339 CONSORT DRIVE	BALWIN	MD	21011-4439	55.00	38.50	38.50	25.00	4.50
76-0504851	TRANG T TRINH MD	21770 KINGSLAND BLVD	KATY	TX	77450-2513	90.00	63.47	38.47	25.00	4.50
52-2248589	DELMONT MEDICAL CARE FREEPOR	55 NORTH MAIN ST	FREEPORT	NY	11520	122.00	55.75	38.37	37.38	4.49
31-0865190	JAMES G LAWS DO	PO BOX 73448	CLEVELAND	OH	44193-0002	38.00	38.00	38.00	38.00	4.45
74-2248239	SAN ANTONIO GASTRO ASSOC PA	520 E ELIUD AVE	SAN ANTONIO	TX	78212-4424	354.34	38.06	38.06	0.08	4.45
39-1924563	NICOLE ANDERSON-WEISS MD	PO BOX 44370	MADISON	WI	53744-4370	201.00	112.91	37.91	75.00	4.44
46-0877261	ST VINCENT ANDERSON REGIONAL HOSPITAL	2020 MERCHANT ST STE 180	ANDERSON	IN	46016-4337	50.00	47.47	37.98	9.49	4.44
56-1307567	JAMIE E TRUJILLO MD	3080 TRENWIST DRIVE	WINSTON SALEM	NC	27103-3108	120.00	97.99	37.99	60.00	4.44
74-2991437	SAN ANTONIO - MMIC PA DBA MACGREGOR MEDICAL CTR	PO BOX 2448	SAN ANTONIO	TX	78208-2448	105.00	77.94	37.94	40.00	4.44
80-0869616	GEORGETOWN PHYSICIAN ASSOCIATES LLC	PO BOX 1209	MURRELLS INLET	SC	29576-1209	180.00	112.91	37.91	75.00	4.44
15-4022282	LASER AND CORNEAL SURGERY ASSOC	PO BOX 18320	BELEFAST	ME	04815-4080	200.00	82.78	37.79	45.00	4.42
41-2128220	VIRGINIA ENDOCRINOLOGY	2384 COLONY CROSSING PLACE	MIDDLETHAM	VA	23112-4280	119.02	82.80	37.80	45.02	4.42
45-0567090	VISITING NURSE ASSOCIATION OF G	13440 OLIVE BOULEVARD 200	CHRYE COEUR	MO	63141	56.00	37.85	37.82	40.00	4.40
27-3396617	STREETVILLE INTERNAL MED. LLC	676 N ST CLAIR ST SUITE 1740	CHICAGO	IL	60611-2974	125.00	77.61	37.61	40.00	4.40
06-1731478	CEJUNA MEDICAL CLINIC PLLC	701 N PRESTON RD	CEJUNA	TX	75009-3777	190.00	37.46	37.44	4.38	4.38
81-0630387	CENTER FOR SURGICAL DERMATOLOGY INC	2001 BUTTERFIELD RD SUITE 330	DOWNERS GROVE	IL	60615-1473	85.00	46.76	37.40	9.36	4.38
86-0846208	SOUTHWEST KIDNEY INSTITUTE, P.C	PO BOX 7642	CLEVELAND	OH	44101-4755	144.00	97.16	37.16	60.00	4.35
71-0757572	HEBER SPRINGS CLINIC PA	PO BOX 1570	HEBER SPRINGS	AR	72543	90.00	76.50	36.50	40.00	4.27
35-6002041	TRUSTEES OF PURDUE UNIVERSITY	981 PRINCE WILLIAM RD STE A	DELPHI	IN	46923-1759	194.00	116.40	36.40	80.00	4.26
91-1947573	HEALTHTEXAS PROVIDER NETWORK	PO BOX 642905	DALLAS	TX	75284-2001	155.00	86.27	36.27	50.00	4.24
06-0931812	PULMONARY ASSOCIATES	PO BOX 5352	BELEFAST	ME	04815-5300	90.00	81.00	36.00	45.00	4.21
22-2558801	RIDGEWOOD CARDIOLOGY	700 GOPWIN AVENUE SUITE 100	MIDLAND PARK	NJ	07452-1460	45.00	45.00	36.00	9.00	4.21

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER PHONE	PROVIDER ADDRESS	PROVIDER PHONE	ALLOTTED AMOUNT	PLANNED	PATIENT RESPONSIBILITY	2024 INTERIM DISTRIBUTION
20-1222851	QUAIL RIDGE FAMILY PRACTICE LLC	4 DOCTORS PARK 1877 DAWNER RD		CAROL, GA 30828-3072		226.06	173.23	35.86	137.43
27-0389992	HULSEBUS ROCKFORD CHIROPRACTIC	9181 NW 154TH ST STE 200		ROCKFORD, IL 61112-1005		255.13	102.06	95.72	66.34
65-0303665	SOUTH FLORIDA ENT ASSOC	401 ALENDALE ROAD		MIAMI LAKES, FL 33015		640.00	342.04	35.43	306.61
23-1714015	PODITNIC ASSOCIATES INC	373 ROUTE 111 SUITE 18	STE 221	JUNG DR PRUSSIA, PA 19405-1430		97.00	75.33	35.33	40.00
11-2881819	TOTAL FOOT CARE PC	180 WHITE RD SUITE 211		SMITH TOWN, NY 11787-4759		95.00	95.00	35.00	60.00
15-7283545	ANGELO SCOTT	9 CLYDE RD		JUTTLER VER, NJ 07739		140.00	59.38	34.98	25.00
20-1888944	REY T VILLANOROS	11201 75TH AVE		SOMERSET, NJ 08873-5036		360.00	180.00	35.00	145.00
16-0167776	WAHID LUM MD	600 E DAYTON YELLOW SPRINGS RD		FOREST HILLS, NY 11752-5633		150.00	75.00	35.00	40.00
31-3305635	TON BEHAVIORAL HEALTH SERVICES	123 S SHAWANASSEE ST		FAIRBORN OH 45324		80.00	60.00	35.00	25.00
98-3277776	DAVID E DURYEA D P C	1068 CRESTHAVEN RD STE 110		OWASSO, MI 48867-2744		150.00	75.00	35.00	45.00
62-1272667	CHARLOTTE DEFUMIERE MD	2555 NIMBENTUM PLACE		MEMPHIS, TN 38119		100.00	79.84	34.84	45.00
98-2334589	LYLE D VICTOR MD PC	DEPT 486		CHICAGO, IL 60688		200.00	131.02	34.67	0.02
04-3854219	INNOVATIVE RADIOLOGY PA	8305 GRAND AVENUE		HOUSTON, TX 77210		225.01	34.86	34.48	0.01
11-2389298	CONO M GRASSO MD	6100 HARRIS PARKWAY	SUITE 350	ELMHURST, NY 11772-4104		94.00	58.30	34.30	25.00
71-0892430	TEXAS HEALTH CARE PLLC	1380 OCEAN PARKWAY SUITE 10 N		FORT WORTH, TX 76132		350.00	59.18	34.18	25.00
12-5701544	YAKOV S KABASSO	DEPT 4675		BROOKLYN, NY 11230-9998		91.00	34.15	34.15	4.00
27-3437117	VHS PHYSICIANS OF MICHIGAN	325 MEETINGHOUSE LANE SUITE J		CAROL STREAM, IL 60122		79.13	79.13	34.13	45.00
14-1800161	CRAG ALUSTIN MD	12755 WOODFOREST BLVD		SOUTH HAMPTON, NY 11968		90.00	59.14	34.14	25.00
76-0456108	LELETTE DAUMAS-BRITSCH MD	210 JUPITER LAKES BLVD BLDG 30000 STE 10		HOUSTON, TX 77015-2737		120.00	78.96	33.96	3.98
65-0678424	KENNETH J FLOUAY	1777 HAMBURG TREE STE 301		JUPITER, FL 33458		655.00	523.74	33.74	45.00
22-3338995	HERVEY S SICHERMAN	71 UNION AVENUE		WAYNE, NJ 07470		240.00	78.74	33.74	45.00
26-2591281	JAROSLAW S PONDO MD	433 N CAMDEN DR SUITE 805		BEVERLY HILLS, CA 90210-4412		650.00	359.91	31.68	326.23
95-6292005	BH DERMATOLOGY MANAGEMENT INC	PO BOX 182268		COLUMBUS, OH 43218		579.00	38.71	33.55	5.16
31-0989340	REVERSIDE RADIOLOGY & INTERVENTIONAL ASSOCIATES INC	PO BOX 7316		EDMOND, OK 73038-7316		3,433.28	606.60	31.60	573.00
73-1311137	DIGESTIVE DISEASE SPECIALISTS INC	301 N LINCOLN RD		ROCKVILLE, IN 47872		44.00	33.31	33.31	3.90
26-0757263	MCVAY FAMILY CHIROPRACTIC	1075 CENTRAL AVE		CHICAGO, IL 60608		259.32	41.43	33.14	8.29
01-0023798	CLARK DERMATOLOGY LLC	PO BOX 88487		CHICAGO, IL 60688		472.00	377.60	33.09	344.51
36-4295601	PATHOLOGY CONSULTANTS	3009 NEW BEIRN AVE		VALERIE, NC 27610-1214		40.00	33.00	33.00	3.85
04-3750760	WAKE ORTHOPAEDICS LLC	5632 NOSTRAND AVE		BROOKLYN, NY 11229		315.00	33.75	33.00	74.67
11-3471921	SHEEPSHEAD BAY MEDICAL ASSOC	3131 PRINCETON HIGHTSTOWN RD		WEST WINGSOR, NJ 08550-3127		744.00	318.50	33.00	285.50
22-2956660	PRINCETON FOOT AND ANKLE ASSOC	PO BOX 30516 DEPT 9916		LAWRENCEVILLE, NJ 08648-2201		779.00	209.30	33.00	131.30
27-0637996	PREMIER UROLOGY ASSOCIATES LLC	HEALTHY SCHOOLS, LLC		JANESVILLE, WI 53501		33.00	33.00	33.00	3.85
38-3976299	GRAND TRAVERSE RADIOLOGISTS P C	3546 SAINT JOHNS BLUFF RD SOUTH UNIT		JACKSONVILLE, FL 32224		75.00	32.88	32.98	3.85
46-3211671	HEALTHY SCHOOLS, LLC	1553 N BARRINGTON RD 0320		HOFFMAN ESTATES, IL 60189		116.00	72.86	32.88	40.00
36-2907233	AR ZANO MD SC	1205 S MAIN STREET	SUITE 101	CROWN POINT, IN 46307-3577		209.00	150.00	32.80	8.20
35-1720336	CARDIAC CARE ASSOCIATES INC	675 JOHNSON FERRY RD	STE 300	ATLANTA, GA 30342		300.00	153.62	32.62	60.00
74-3229394	METROPOLITAN DERMATOLOGIC SURGERY	PO BOX 1907		GREENVILLE, TX 75403		225.35	34.99	32.53	19.76
45-2923040	LIFT PATH LAB 1	402 LAKE HOWELL ROAD		MAITLAND, FL 32751		108.00	46.56	32.59	13.97
59-1944452	JAMES LOUITTI MD								

AEU INTERIM DISTRIBUTION

TRAIL ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ADMITTED AMOUNT	PAID AMOUNT	NET AMOUNT	DISTRIBUTION
55-074310	SOUTH CHARLESTON PRIMARY CARE	312 SIXTH AVE SUITE 3			SOUTH CHARLESTON, WV 26003-1285	103.00	71.51	31.51	40.00
20-015497	GREENWOOD ORTHOPEDICS PC	150 EAST COUNTY LINE RD SUITE 200			INDIANAPOLIS, IN 46270-9990	70.00	42.29	32.29	3.78
27-114689	ROBYN DALE SPERSTEIN MD	9687 HASEN RANCH ROAD			BOYNTON BEACH, FL 33472-7401	336.00	183.76	32.35	151.41
27-323947	CLEASBY DENIM LLC	7000 W PALMETTO PARK RD SUITE 110			BOCA RATON, FL 33433-3429	1,464.00	650.74	32.35	1,069.39
52-089426	MRS HICKEN CRANLEY & TAYLOR P A	PO BOX 67820			BALTIMORE, MD 21264-2620	884.00	260.36	32.12	228.24
11-313088	FRANK T SCONZO JR MD	286 BULLS RD SUITE 5			EAST PATCOGUE, NY 11772-8810	155.00	71.54	31.54	40.00
11-363096	VICTORY PODIATRY ASSOCIATES PLLC	2305 VICTORY BLVD			STATEN ISLAND, NY 10314-6623	1,640.00	582.22	31.56	505.66
95-335082	FOOTBALL CARDIOLOGY	PO BOX 80011			CITY OF INDUSTRY, CA 91716-8011	770.00	127.10	31.49	215.61
26-085592	CATHERINE D CARRETERO, MD	2150 W 29TH AVE			DENVER, CO 80211-3844	149.54	31.38	31.38	1,062.82
22-324494	EDISON FOOT AND ANKLE CARE P C	102 JAMES ST			SAN ANTONIO, TX 78223	1,112.82	91.30	31.30	7.80
74-240694	VILLAGE OAKS PATH SERVICE	PO BOX 29447			SAN ANTONIO, TX 78223	52.00	39.00	31.20	7.80
58-238273	VALDOSTA PSYCHIATRIC ASSOC LLC	3541 N CROSSING CR			VALDOSTA, GA 31602	200.00	101.14	31.14	70.00
20-579359	PARREKH MINUTECLINIC OF NEVADA	PO BOX 8431			SEATTLE, WA 98124	89.00	56.00	31.00	25.00
46-106278	MEDICARE EXPRESS LLC	2288 BERLIN TPKE			NEWINGTON, CT 06111	480.00	31.04	31.04	3.63
30-057978	FRANK J TRUPO MD	PO BOX 6812			CHARLESTON, WV 25362-0812	1,307.00	576.07	30.97	545.10
06-054697	DERMATOLOGY ASSOCIATES OF TALLAHASSEE	1707 RIGGINS RD			TALLAHASSEE, FL 32308-3317	154.00	30.93	30.93	25.00
3F-441061	TRINITY COLLEGE	300 SUMMIT ST			HARTFORD, CT 06105	387.00	148.70	30.85	117.85
22-314154	PRESTON FAMILY PRACTICE	1479 CENTRAL AVENUE			WESTERN SPRINGS, IL 60558	1,600.00	304.26	30.75	273.51
75-223874	MAGNETIC RESONANCE OF NEW JERSEY	550 NIDERKAMACK RD			ORADELL, NJ 07669	172.85	70.65	30.65	40.00
36-407946	FAMILY MEDICINE ASSOC OF TE	4333 N ROSEY LN STE 302			CARRINGTON, TX 75010	126.00	75.60	30.60	45.00
95-384349	COMPLETE VISION CARE P C	216 W PUEBLO ST STE C			OAK LAWN, IL 60453-2701	320.00	30.58	30.58	160.00
23-1614034	RITE AID CORPORATION	301 SOUTH BROAD ST			SANTA BARBARA, CA 93105	30.35	30.35	30.35	-
11-2911924	GEORGE BABITSKY	9676 QUEENS BLVD		SITE 1A	THOMASVILLE, GA 31792-9998	390.00	30.00	30.00	24.79
11-3342925	MUHAMMAD TAHRIR MD PC	18 HOLIDAY POND ROAD			JERICHO, NY 11753-1156	610.00	30.00	30.00	303.75
11-3356981	V BAYSHTOK PHYSICIAN PC	95-05 63 DRIVE			REGO PARK, NY 11374	150.00	30.00	30.00	-
20-1258661	HLEBNER FAMILY MEDICINE PA	PO BOX 37868			REGO PARK, NY 11374	30.00	30.00	30.00	-
20-562177	ADVANCED CARE INTERNAL MEDICINE	140 VO TECH DR SUITE 3			BELEFAST, ME 04915-4065	30.00	30.00	30.00	-
22-284299	PSYCHIATRIC ASSOCIATES LLP	218 ROUTE 17 NORTH			MCKINNVILLE, TN 37110-1329	100.00	70.00	30.00	40.00
26-0553921	SAINT ALPHONSUS SPECIALTY SERVICES	3340 E COLUSTRONE WAY			ROCHELLE PARK, NJ 07662	300.00	75.00	30.00	45.00
98-2148418	NORTH COAST PROFESSIONAL COMPANY	PO BOX 713310			MERIDIAN, ID 83642-1026	152.00	126.27	30.00	96.27
59-3255838	CHILDRENS ORTHOPAEDIC AND SCUL	103 JOHN MADDOX DR NW			CINCINNATI, OH 45271-3310	105.00	105.00	30.00	75.00
61-436359	APRIL GARDNER DO	PO BOX 4723			ROME, GA 30165	470.00	418.01	30.00	388.01
76-0751022	JERROLD F SCHWARTZ	17 MEADOWBROCK LANE			ST PETERSBURG, FL 33701	321.82	256.68	30.00	226.68
80-0533284	PRINACLE BEHAVIORAL HEALTH INIS	851 ROUTE 73 N STE C			BELEFAST, ME 04915-4723	195.00	55.00	30.00	25.00
83-0230892	TETON COUNTY HOSPITAL DISTRICT	PO BOX 4010			JACKSON, WY 83001	110.00	55.00	30.00	25.00
06-0876456	CONSULTING CARDIOLOGISTS, PC	305 WESTERN BOULEVARD		SUITE 100	GASTONBURY, CT 06033-4380	80.00	29.78	29.78	40.00

AEU INTERIM DISTRIBUTION

AGENCY ID	BILLING PROVIDER NAME	ADDRESS	STATE	ZIP	REVENUE	EXPENSES	NET	DISTRIBUTION
58-2100288	COLUMBUS DIAGNOSTIC CENTER INC	PO BOX 931077	GA	31193	485.00	164.59	29.64	134.95
59-2100289	PALEEMH EYE CARE	182 S EVERGREEN AVE	IL	60005	120.00	29.53	29.53	3.45
46-1177386	GARY S COHEN MD	PO BOX 12970	NY	12212-2070	42.00	29.40	29.40	3.44
13-3747349	JOSHANE S LEDERMAN MD	116 LANHERTS LANE	NY	10314-7210	400.00	139.95	29.33	164.62
46-4854570	KAREN WISSON MD	1010 NORTHERN BLVD SUITE 120	NY	11071-5305	350.00	191.85	29.13	164.62
41-2053996	PULMONARY & SLEEP MEDICINE	2971 W ALCONQUIN RD STE 104	IL	30102-9607	293.00	36.43	29.12	7.99
82-0539774	PHYSICIANS DIAGNOSTIC IMAGING	PO BOX 3173	IN	46206-3173	29.00	29.00	29.00	3.39
94-3019135	NORTH SUBURBAN WELLNESS LLC	1792 FIRST ST	IN	46035	1,045.00	835.96	28.98	806.98
56-2037928	SAREWAY INC	9129 E LINCOLN AVE	CO	80124	48.00	29.00	29.00	3.39
56-2037928	CAROLINA ORTHOPAEDIC	160 SUMMIT CROSSING 108	NC	28054	56.00	36.06	28.85	7.21
40-0002911	CENTENNIAL EYE ASSOCIATES	15901 E BRIARWOOD CIR UNIT 100	CO	80016-1781	97.00	79.90	28.90	45.00
26-0889239	ST MARY INTERNAL MEDICINE	2320 S ROUTE 59	IL	60586	250.00	68.82	28.82	40.05
22-3900260	SUN PAIN MANAGEMENT PLLC	4222 E CAMELBACK RD	AZ	85018	380.00	88.75	28.75	60.00
56-2157214	ALPERT ZALES & CASTRO PEDIATRIC	1623 ROUTE 88 WEST	NC	28150	590.00	213.57	28.57	185.00
06-1089154	DERMATOLOGY ADVANCE CARE	935 WYKE RD	NC	28150	118.00	88.32	28.32	60.00
82-0589699	DERMATOLOGY CENTER OF SHELBY PA	200 SANDY HOLLOW ROAD	CT	06355-1744	220.00	108.10	28.10	80.00
56-4454451	MYSTIC MEDICAL GROUP P C	STE 2	IL	32208-6329	2,616.88	592.79	28.13	567.69
20-8539869	DERMATOLOGY ADVANCE CARE	11 MEDICAL PARK DR	MA	01970-5680	668.00	668.00	28.00	640.00
56-4454451	FUTURE DIAGNOSTIC GROUP LLC	254 N REPUBLIC AVE	IL	60493	2,495.00	28.00	28.00	3.28
62-0838656	DOBBS EYE CLINIC	207 SOUTH MAIN ST	AL	38330-2544	113.00	27.97	27.97	20.00
43-0653611	WASHINGTON UNIVERSITY	PO BOX 60932	MO	63160-8952	210.00	157.50	27.00	130.50
46-2522346	COMPLETE WELLNESS MEDICAL	30 E 60TH ST SUITE 302	NY	10022-7102	30.00	27.00	27.00	3.16
41-1939629	MINUTECLINIC LLC	PO BOX 8426	ME	04915-8426	99.99	26.49	26.49	3.10
46-2006923	HENRY RAUUFF	601 LEWING ST STE A-8	NJ	08540-2754	247.00	163.22	26.52	86.70
46-3981832	WILLIAMSON MEDICAL GROUP LLC	4323 CAROTHERS PKWY SUITE 505	TN	37067	535.00	220.54	26.49	194.05
14-1834454	CAPITAL RADIOLOGY ASSOCIATES	7 SOUTHWOODS BLVD	NY	12311	54.00	26.43	26.43	3.09
83-0801595	JACKSON HOLE MEDICAL IMAGING PC	PO BOX 912275	CO	80525-2275	33.00	33.00	26.40	6.60
20-4240264	SOUTHWEST SKIN AND CANCER	383 S 300 E	UT	84770	105.00	76.24	26.24	50.00
26-5292168	LABORATORY OF DERMATOPATHOLOGY ADX LLC	30 CROSSWAYS PARK DR STE 110	NY	11797-2947	490.00	187.09	26.22	140.87
62-1802294	AEL MEMPHIS	PO BOX 144225	TX	78744-4225	1,519.00	724.70	26.06	894.02
31-1904075	MANAGEMENT NETWORK SERVICES	P.O. BOX 73996	OH	44193	375.52	176.08	26.00	150.00
56-2107759	UROLOGY SPECIALISTS OF THE CAROLINAS PLLC	201 QUEENS RD	NC	28204	1,679.00	852.55	25.70	826.85
27-1949035	SOUTH GEORGIA SPINE AND JOINT	202 S MADISON ST	GA	31792	635.00	25.46	25.40	189.92
95-4707235	FELIX CHU MING YIP, MD INC	600 N GARFIELD AVE 308	CA	91754	460.00	25.36	25.36	43.06
11-3469205	DIANTE TROVATO, MD	10215 101 AVE	NY	11416	440.00	25.00	25.00	76.00
22-2464567	JAMES RICKETH	2273 STATE HWY 33 STE204	NY	11972-2947	75.00	75.00	25.00	50.00
25-3321233	CARDIOVASCULAR ASSOCIATES OF THE DELAWARE VALLEY PA	120 WHITE HORSE PINE STE 112	PA	19036	25.00	25.00	25.00	2.92
36-4205596	MEDICAL HILLS INTERNISTS LLC	PO BOX 843246	MO	64184-3246	25.00	25.00	25.00	2.92
37-1733938	NY SOCIETY FOR THE RELIEF OF	429 EAST 75TH ST	NY	10021-8293	390.00	390.00	25.00	1365.00

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU COMMENTS
55-3148820	PROFESSIONAL EYE ASSOCIATES INC	1111 PROFESSIONAL BLVD	DALTON	GA	30720-2588	203.00	203.00			203.00	25.00	103.00	2.92
56-2480862	MATTHEW STEPHEN KINS OD	80 TOWN LINE ROAD	ROCKY HILL	CT	06067-1248	345.00	213.90			24.80	24.80	[117.00]	2.90
13-9670714	SHIN EDWARD	PO BOX 9595	NEW YORK	NY	10087	485.00	251.78			24.70	24.70	227.08	2.89
20-8965421	MUNSTER ORTHOPAEDIC INSTITUTE LLC	9136 COLUMBIA AVE	MUNSTER	IN	46321-2807	276.86	69.74			24.74	24.74	45.00	2.89
36-3275706	LISA MIELLS	155 S RICHARD DR STE A	HOCHSTER HILLS	MI	48309-2276	323.00	168.23			24.70	24.70	143.53	2.89
75-2582845	HEALTHTEXAS PROVIDER NETWORK	8080 N CENTRAL EXP STE A	DALLAS	TX	75206	85.00	24.68			24.68	24.68	25.40	2.84
65-1025457	SARASOTA ORTHOPEDIC ASSOCIATES LLC	2750 BAHIA VISTA STREET	SARASOTA	FL	34239	538.00	278.68			24.28	24.28	25.40	2.84
75-2650075	TARRANT DERMATOLOGY CONSULTANTS PA	1622 8TH AVENUE SUITE 100	FORT WORTH	TX	76104	150.00	69.11			24.11	24.11	45.00	2.82
95-4456493	DESCANSO DERMATOLOGY MEDICAL GROUP	1346 FOOTHILL BLVD STE 203	LA CANADA	CA	91011	90.00	69.13			24.13	24.13	45.00	2.82
16-1624067	JOE GARLON	200 GORDON AVENUE	THOMASVILLE	GA	31732	148.00	24.00			24.00	24.00		2.81
33-0281164	ADVANCE BIOMEDICAL	3089 S HARBOUR BLVD	SANTA ANA	CA	92704-6448	2,750.00	39.98			23.99	23.99	617.51	2.81
05-1463040	TOTALVISION EYECARE CNTR	MIDDLE TPK	MANCHESTER	CT	06040	394.00	153.25			23.91	23.91	174.34	2.80
45-3571958	ELI CHEN MD INC	333 OCONNOR DRIVE	SAN JOSE	CA	95128	261.00	83.89			23.89	23.89	60.00	2.79
52-3120279	MEDTOX LABORATORIES INC	HWY 5830 PO BOX 1450	MINNEAPOLIS	MN	55485-1450	23.85	23.85			23.85	23.85		2.79
14-1868806	ROBERT H DROPMAN MD LAURA A COSTELLO MD	6 EXECUTIVE PARK DR	ALBANY	NY	12209-3791	65.00	48.64			23.64	23.64	25.00	2.77
72-1376223	ORTHOPAEDIC CLINIC P C	PO BOX 1125	PELIKA	AL	36803-2125	1,171.00	685.04			23.69	23.69	661.35	2.77
59-3423169	ST. AUG-FLAGLER FAMILY MEDICINE	130 HEARTH PARK BLVD	ST. AUGUSTINE	FL	32086-5776	309.66	23.59			23.59	23.59		2.76
59-3710414	LONGWOOD MEDICAL GROUP PA	PO BOX 18813	BELEFAST	ME	04915	250.00	83.48			23.48	23.48	60.00	2.75
13-4313701	GOTHAM DIAGNOSTIC IMAGING	PO BOX 15495	NEWARK	NJ	07192-5405	2,500.00	216.41			23.30	23.30	193.11	2.73
45-2474599	TLC OF GEORGIA LLC	PO BOX 932958	CLEVELAND	OH	44193	489.00	173.04			23.00	23.00	160.04	2.69
34-1845486	R D BUCK MD PC	PO BOX 654	MIDDLESBORO	KY	40365	95.00	22.82			22.82	22.82		2.67
36-4327967	MIM KIDS SC	90 TURNER AVE	ELK GROVE	IL	60007	155.00	62.69			22.69	22.69	40.00	2.67
20-2265941	FAMILY PRACTICE AND INJURY CENT	5778 5TH AVENUE NORTH	ST PETERSBURG	FL	33710-7104	230.00	47.56			22.56	22.56	25.00	2.64
26-0388296	RUSH CENTER FOR CONGENITAL	75 REMITTANCE DR	CHICAGO	IL	60675-1511	28.00	28.00			22.40	22.40	5.60	2.62
26-0706444	THE LITTLE CLINIC OF TENNESSEE LLC	PO BOX 932958	CLEVELAND	OH	44193-0218	341.00	43.14			22.21	22.21	20.93	2.60
02-0626080	COLONIAL FAMILY PRACTICE L L C	325 BROAD ST STE 100	SUMTER	SC	29159-4167	207.00	85.85			22.00	22.00	23.85	2.57
20-4907803	KEVIN BRADLEY	175 E. HAYTHORN PKWY 336	VERNON HILLS	IL	60061	375.00	62.03			22.00	22.00	40.00	2.57
47-2397994	MARKS ASSOCIATES	1580 N NORTHWEST HWY SUITE 215	PARK RIDGE	IL	60068	150.00	62.00			22.00	22.00	40.00	2.57
20-0962468	KABUL SINGH MD	43-73 UNION STREET SUITECA	FLUSHING	NY	11355	100.00	71.54			21.54	21.54	50.00	2.52
13-2769628	GEORGE A FALK	150 EAST 77 ST 1D	NEW YORK	NY	10075-1922	225.00	21.46			21.46	21.46		2.51
20-0826048	THOMAS C HOSEY DPM AND ASSOC	42250 GARFIELD RD STE 108	QUINTON TOWNSHIP	MI	48038-1644	145.00	110.00			21.25	21.25	86.75	2.49
55-1489059	PREHURST RADIOLOGY ASSOCIATES	PO BOX 63443	CHARLOTTE	NC	28263-3443	82.00	21.12			21.12	21.12		2.47
07-2689888	JOSHUA D STERN MD	PO BOX 151	PT WASHINGTON	NY	11050	1,075.00	21.04			21.04	21.04		2.46
26-4361041	EMERGENCY MEDICINE PHYSICIANS	PO BOX 18904	BELEFAST	ME	04915-4084	896.40	493.02			21.02	21.02	472.00	2.46
27-0849894	NEW AMSTERDAM MEDICAL ASSOCIATE	PO BOX 55000 CL 5280	PHILADELPHIA	PA	19195	30.00	21.00			21.00	21.00		2.46
27-1651691	PHIC URGENT CARE LLC	3819 MARKET SQUARE	ZEPHYRHILLS	FL	33542-7502	135.00	81.00			21.00	21.00	60.00	2.46
56-4237173	LOVES PARK CHIROPRACTIC CLINIC S C	421 ROVER LN	LOVES PARK	IL	61111	260.00	177.05			21.00	21.00	155.00	2.44
58-1284758	DIAGNOSTIC IMAGING SPECIALISTS PA	PO BOX 678910	DALLAS	TX	75267-8910	137.00	86.70			20.89	20.89	65.97	2.44
65-1015559	THE EYE ASSOCIATES OF MANATEE LLP	6002 POINTE WEST BLVD	BRAEDTON	FL	34209	80.37	80.37			20.37	20.37	60.00	2.38

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27-3120922	GAIL BRYANT MD SC	125 S WILKE ROAD #100											
27-4632524	CHRISTIAN COUNSELING OF GIBBATE	38A WATERBURY ROAD											
35-1297667	JACKSON PARK FAMILY PHYSICIANS PC	806 W COMMERCIAL ST											
52-2172508	CHILDRENS EYE CARE LLC	1011 FREDERICK ROAD											
06-3400804	ROBERT KEITH KALIMAR DPM	52 GREEN STREET											
05-0259505	THE MIRIAM HOSPITAL	315 EAST 80TH ST SUITE 1GE											
20-1948232	ALAM DALE WAMBOLDT MD	164 SUMMIT AVENUE											
11-2760109	JOSEPH M CAPELOLA OD	PO BOX 20490											
20-1694469	J CHRIS BECKMAN MD	218 PROSPECT PARK WEST											
63-0815139	ERIC HEMBERG MD PC	520 HIGHLAND TERRACE SUITE E											
11-3269335	BUTER AND KOZHIN OBSTETRICAL	101 24TH STREET											
UNKOWN	PEDIATRIC NEUROLOGY HEALTH	6960 108TH STREET											
01-0650454	PRESTIGE PRIMARY CARE ASSOCIATES	245 NEWTOWN RD											
36-2744703	FOX VALLEY OPHTHALMOLOGY LTD	PO BOX 103											
22-2051407	ARTHUR'S RHEUMATIC BK DISEASE	4501 MACCORDALE AVE SW STE 301											
25-1549573	ZITELLI & BRODLAND P C	40W330 LAFOR RD SUITE A											
62-1054366	MOUNTAIN EMPIRE RADIOLOGY PC	2301 EYRESHAM RD											
73-1564706	JOEL BAZDOCK MD	5200 CENTRE AVE STE 303											
76-0070048	HOUSTON DERMATOLOGY ASSOCIATES	1301 SUNSET DR 3											
34-1965696	OHIO VALLEY PATHOLOGY ASSOCIATES	2300 36TH AVE NW SUITE 110											
35-4256575	MAUREEN RICHARDS	1650 FANNING ST STE 724											
27-4404539	JOHN C SHERSHAW MD	PO BOX 1295											
54-1190097	RICHMOND NEPHROLOGY ASSOCIATES INC	4314 W CRYSTAL LAKE RD STE B											
25-0965612	WESTMORELAND HOSPITAL	240 CENTRAL PARK SQ 2H											
20-3271939	CAPITAL HEALTH ADVANCED IMAGING PC	571 HIGGINS RD STE B											
56-2622510	LITTLE CLINIC LLC	13568 COLLECTIONS CENTER DRIVE											
11-3419719	SOUTH BAY MEDICAL CARE PC	PO BOX 332958											
26-2331043	PROCCARE MEDICAL CENTER LL	288 S MAIN ST STE 600											
47-4062929	SOUTHERN INTERVENTIONAL PAIN CENTER	625 MONTAUK HWY											
55-0764708	CENTER FOR ORTHOPEDIC EXCELLENCE	6870 S RAINBOW											
85-2222868	SANTA BARBARA SKIN CARE INC	615 SOUTH HANSELL ST											
33-0437366	ROLIN M GREEN MD	1008 TAVERN RD											
63-1293249	GULF SHORES MED CTR PC	2320 BATH ST STE 205											
13-2828349	PEEKSKILL AREA HEALTH CT	24411 HEALTH CENTER DRIVE S20											
04-3453498	GEORGE P MELTSAKOS MD	200 OFFICE PARK DRIVE											

AEU INTERIM DISTRIBUTION

PAID TO	ADDRESS	CITY	STATE	ZIP	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
06-1650922	MEDHEALTH MEDICAL PC	200 EAST MAIN STREET	PATSCOUE, NY	11772	105.00	55.00	15.00	40.00	1.75					
25-2374864	DR BELLAMY BROOK DO PC	1272 EAST MAIN ST	RIVERHEAD, NY	11901-2513	213.24	55.00	15.00	40.00	1.75					
27-4023059	ANKLE AND FOOT CENTERS OF GEORGIA LLC	1875 HIGHWAY 54 WEST STE 205	PEACHTREE CITY, GA	30268-4784	614.00	113.00	15.00	211.00	1.75					
81-0574087	CHRISTINE MARTINSON ZIEBERT OD	1848 GREEN BAY ROAD	HIGHLAND PARK, IL	60635-3165	90.00	90.00	15.00	75.00	1.75					
59-2580012	ORLANDO FOOT & ANKLE CLINIC INC	3155 MCKINNEY PL STE 17A	ORLANDO, FL	32803	160.00	74.82	14.82	60.00	1.75					
26-0886690	NORTON COMMUNITY PHYSICIAN SERVICES	P O BOX 5127	JOHNSON CITY, TN	37602	21.00	14.70	14.70		1.72					
04-5023442	LINDSEY MCKERNAN, LCSW	565 TALCOTTVILLE RD 3134	VERNON, CT	06656	494.40	398.40	14.40	384.00	1.88					
55-1758895	BALEIGH DERMATOLOGY ASSOCIATES	800 SPRINGFIELD COMMONS DR STE 115	BALEIGH, NC	27609	95.00	74.07	14.07		1.85					
19-4060672	HEALTHCARE RADIOLOGY AND DIAGNOSTIC	PO BOX 5113	WHITE PLAINS, NY	10602-5113	29.98	13.99	13.99		1.84					
11-3437402	WYCKOFF	PO BOX 7247-7928	PHILADELPHIA, PA	19170	250.00	133.92	13.92	320.00	1.83					
58-1287100	OCMULGEE MED PATHOLOGY ASSOCIATION	PO BOX 1009191	ATLANTA, GA	39401	35.00	13.97	13.97		1.83					
22-3270669	DAVID BACHA DO FAAP	340 TEMARLY RD	TEMARLY, NJ	07670-2530	60.00	13.84	13.84		1.82					
05-0478628	CARDIOLOGY SPECIALISTS LTD	PO BOX 6200	PROVIDENCE, RI	02940-6200	225.00	90.46	13.34	77.12	1.56					
33-1011618	MICHAEL P VERNI MD LTD	513 N TOWN CENTER RD	LAS VEGAS, NV	89144	281.00	62.96	12.55	50.00	1.52					
49-1009163	UNIVERSITY PHYSICIAN ASSOCIATES	PO BOX 871174	KANSAS CITY MO	64187-1174	190.00	12.97	12.97	40.78	1.52					
88-0371504	GUADALUPE MEDICAL CENTER	1060 N RANCHO DR	LAS VEGAS, NV	89105	191.00	42.09	13.00	79.03	1.52					
63-0597037	ENT ASSOC OF ALABAMA	893 ST VINCENTS DR	BIRMINGHAM, AL	35205-1605	110.00	12.81	12.81		1.50					
71-1040253	RONALD D HART M D	PO BOX 1390	LINCOLN, CA	95648	142.00	62.63	12.63	50.00	1.48					
81-0572206	DAVID G SANFORD MD PSC	1502 CUMBERLAND AVE	MIDDLESBORO, NY	41965	75.00	52.50	12.50	40.00	1.48					
03-0481870	GARY A MARCOTTE DO	1500 W 101 ST AVE	DYER, IN	46311	812.00	713.67	12.00	[276.33]	1.40					
20-0817966	MATHANIEL A KELLER MD	7485 NW 4TH ST	PLANTATION, FL	33317-2216	120.00	91.95	11.95	45.00	1.40					
34-2048045	HEARTLAND EYE CONSULTANT LLC	9900 NICHOLAS STREET SUITE 250	OMAHA, NE	68114	154.00	57.00	12.00	40.00	1.40					
58-1075293	WEST GEORGIA EYE CARE CENTER	2616 WARMA SPRINGS RD	COLUMBUS, GA	31904	314.00	235.83	11.97	148.86	1.40					
58-2496950	PELHAM FAMILY PRACTICE LLC	25 CHEERVIEW CT	GREENVILLE, SC	29615-4800	112.00	11.97	11.97	77.00	1.40					
52-3987093	JUDITH HERITZ TANENBAUM MD	930 PARK AVENUE SUITE #C	NEW YORK, NY	10021	6,500.00	6,200.00	11.92	6,188.18	1.38					
22-2613763	KEITH O'CONNELLY	61 CHESNET AVE STE B	WALDWICK, NJ	07463-1400	340.00	179.89	11.67	168.22	1.37					
62-1833381	SKIN SOLUTIONS DERMATOLOG	200 COOL SPRINGS BLVD	FRANKLIN, TN	37067	101.00	71.71	11.71	60.00	1.37					
11-3103295	CLIFFORD M BERCK MD	560 NORTHERN BLVD	GREAT NECK, NY	11021-5118	85.00	71.54	11.54	60.00	1.35					
63-0697021	BIRMINGHAM RADIOLOGICAL GROUP	PO BOX 2514	BIRMINGHAM, AL	35201	35.00	11.51	11.51		1.35					
55-0492369	PRESTERA CENTER FOR MENTAL HEA	PO BOX 8069	HUNTINGTON, WV	25705	56.48	56.48	11.48	45.00	1.34					
26-4654988	FAMILY EYE CARE OF LAKE GENEVA SC	415 BROAD STREET UNIT 101	LAKE GENEVA, WI	53147-1800	70.00	56.00	11.00	45.00	1.29					
56-1588015	PATHOLOGISTS DIAGNOSTIC SERVICES	3133 Siles Creek Pkwy	Whitson Salem, NC	27103	35.00	13.79	11.03	2.76	1.29					
59-1746039	MICHAEL A SCHULTE MD	PO BOX 504556	ST LOUIS, MO	63150-4456	26.00	13.54	10.83	2.71	1.27					
57-1173380	LINCROFT FOOT AND ANKLE ASSOCIATES LP	513 NEWMAN SPRINGS RD	LINCROFT, NJ	07738-1425	140.00	100.06	10.69	29.19	1.27					
39-1862255	MARK E DECKE MD	3005 SPRING ST SUITE 250	RACINE, WI	53405-1643	55.00	50.69	10.69	40.00	1.25					
37-6005760	WINNEBAGO COUNTY	PO BOX 2187	OSHKOSH, WI	54903-2187	109.71	60.34	10.34	50.00	1.21					
39-4722100	ANDREW SHAPIRO	200 RAYMOND AVE	KATONAH, NY	10536-2175	570.00	315.25	10.25	305.00	1.20					
81-2693822	MICHAEL DAVID BERGMAN MD	PO BOX 789	LUDLOW, MA	01056-0789	277.00	740.67	10.13	[220.39]	1.19					
11-3482860	JEAN YANIG, M.D	153 BRENCO TRPE	MINNEAPOLIS, MN	55401	150.00	9.98	9.98		1.17					

EXHIBIT 2

AEU INTERIM DISTRIBUTION

PAID TO	SUBJECT PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ACCUMULATED PAYMENT	PERIODIC PAYMENT	PERCENTAGE RESPONSIBILITY	PERCENTAGE DISTRIBUTION
20-0363129	J & R MEDICAL P.C.	67-11 164 STREET			112.01	10.00	10.00	10.76
20-0393761	PHYSICIAN ASSOCIATES OF NORTHERN OHIO	PO BOX 706332			370.00	185.00	10.00	175.00
36-4401273	CORE PSYCHOTHERAPY CENTER	1305 VILEY RD STE 123			250.00	60.00	10.00	50.00
26-0526051	EKG INTERPRETATION GROUP	PO BOX 512619			35.00	12.13	9.70	2.43
58-1205211	ATLANTA CENTER FOR DERMATOLOGICAL	1265 UPPER HEMBRIDGE RD			305.00	176.85	9.57	107.28
63-0819501	DRS KOVACS RESNICK PA	4302 ALTON RD 690			75.00	11.77	9.41	2.36
13-3525533	TED BREZEL, M.D.	7859 MYRTLE AVE			125.00	9.34	9.34	1.10
04-3314693	BOSTON MEDICAL CENTER	1 BOSTON MEDICAL CTR PL			37.00	8.99	8.99	1.09
59-3164234	FAMILY PHYSICIANS OF WINTERPARK	PO BOX 616788			182.00	110.79	8.85	101.94
11-2924931	CARDIAC EKG INTERPRETATION PC	PO BOX 95000-8530			35.00	8.44	8.44	0.99
05-0156931	PANEL OF EKG	PO BOX 25548			70.00	8.47	8.47	0.99
06-8033504	JADEEP REDDY, MD	1639 105TH ST			50.00	8.39	8.39	0.98
20-2506174	PATHOLOGY SOLUTIONS	246 INDUSTRIAL WAY WY STE 2			1,263.00	85.55	8.32	257.26
05-4747393	RENAISSANCE IMAGING, MED A	PO BOX 150			48.00	8.31	8.31	0.97
88-0219190	LEWIS & LOVETT LTD	1111 SHADOW LANE			209.00	58.22	8.22	50.00
94-1241660	QUEEN OF THE VALLEY MEDICAL CENTER	PO BOX 21001 1973			1,370.00	1,233.00	8.09	1,224.91
36-2702893	NORTH SUBURBAN DERMATOLOGY	108 S GREENLEAF, STE J			111.00	67.66	7.66	60.00
20-2335171	ROBERT J HARR, MD	100 N GREEN VALLEY PARKWAY			185.00	47.36	7.36	40.00
22-2369668	MERCER RIDGES HEMATOLOGY ONCOLOGY PC	TWO CAPITAL WAY SUITE 220			385.00	52.00	7.00	45.00
56-2000355	MT OLIVE FAMILY MEDICINE CENTER INC	201 N BREAZEALE AVE			85.00	6.98	6.98	0.82
05-0489783	RICHARD B POLAKOFF	7170 NOB HILL RD			100.47	51.95	6.95	45.00
88-0407089	RAM K SINGH MD LTD	5 AWBREY COURT			70.00	8.55	6.84	1.71
91-1220843	ASSOCIATION OF UNIVERSITY PHYSICIANS	PO BOX 50095			248.30	159.95	6.71	153.24
11-3253224	MARC BEHAR, M.D.	520 FRANKLIN AVE STE 153			2,379.52	6.64	6.64	397.69
95-4767071	GAREY ORTHOPEDIC MEDICAL GROUP	2776 N GAREY AVENUE			406.80	86.87	6.55	25.00
58-2514522	UROLOGY ASSOCIATES OF COLUMB	PO BOX 11519			1,877.00	637.44	6.44	631.00
36-3681938	HARRY M GOLDIN MD	4709 GOLF RD			233.75	233.75	6.33	227.42
36-3646225	FLORENCE T OUSKA-GRIFFIN DPM	111 N WABASH AVE 1314			130.00	66.08	6.08	60.00
22-2421433	ROBERT FRIEDMAN	PO BOX 11579			356.00	356.00	6.00	350.00
26-2546889	RADADVANTAGE A PROFESSIONAL CORPORATION	PO BOX 8500			666.00	575.85	6.02	569.83
57-0314381	CONWAY HOSPITAL INC	100 SINGLETON RIDGE RD			3,646.00	2,625.12	5.90	2,619.22
38-2867422	ENT SPECIALISTS PC	PO BOX 9250			50.00	64.24	5.74	58.50
46-3473508	NORTH SHORE-LI INTERNAL MEDICINE	158 HEMSTEAD AVE			489.00	5.70	5.70	200.31
34-1531983	ALLIANCE CITIZENS HEALTH ASSOCIATION	PO BOX 15342			106.00	55.46	5.46	60.00
62-1319565	PATHOLOGY GROUP OF THE MIDSOUTH PC	PO BOX 1000 DEPT 599			5.47	5.47	5.47	0.64
22-2576164	RONALD N CAULCHARD OD	373 CLINTON AVENUE			93.00	50.40	5.40	45.00
34-1199382	E F COSENTINO DPM	908 N STATE ST			122.00	96.52	5.06	91.46
36-4345312	ROBIN L PASTORE DPM	1141 COUNTY FARM ROAD SUJ			1,431.00	80.00	5.00	1,052.31
61-0700978	SURGICAL CARE ASSOCIATES PC	4003 KRESSE WAY			350.00	64.78	4.78	60.00

AEU INTERIM DISTRIBUTION

INDEX	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	PLUM PAY	ATEL RESPONSIBILITY	50% AEU INTERIM DISTRIBUTION
04-0785237	ADVANCED EYE CARE CENTERS PC	7407 6 E ARAPAHOE RD	ENGLEWOOD, CO 80112				70.00	4.76	60.00	0.56
47-1468894	VALLEY WELNESS CENTER LLC	304 COLONY PARK DR STE 3	COMMING, GA 30040				60.00	4.33	45.58	0.51
27-057482	PEDIATRIC ACUTE CARE OF COLUMBUS PC	5555 WHITLEY ST BLDG STE LL	COLUMBUS, GA 31909-7477				57.00	4.19	180.81	0.49
06-1383859	SHEARD & DRUGGE P.C.	50 GLENBROOK RD APT 1C	STAMFORD, CT 06902				360.59	202.48	198.92	0.42
76-0454609	RENAL SPECIALISTS OF HOUSTON P A	21668 FLOJIA SUITE C301	HOUSTON, TX 77054-4632				172.00	63.47	60.00	0.41
46-0933893	CAROL KOTZAN MD LLC	525 S CONGRESS PARKWAY	CRYSTAL LAKE, IL 60014				25.00	2.97	2.82	0.35
46-1424760	SOUTH VALLEY INTERNAL MEDICINE	PO BOX 13850	BELEFAST, ME 04915				195.00	99.42	96.60	0.33
05-1040157	ZAB A UKANI MD PA	16244 S MILITARY TRAIL SUITE 410	DEQUAY BEACH, FL 33466-6534				460.00	261.26	259.36	0.31
46-0741732	ONE MEDICAL GROUP PC	PO BOX 26669	SAN FRANCISCO, CA 94126-6069				20.00	2.67	2.67	0.31
58-1109444	GEORGIA UROLOGY PA	790 CHURCH ST NE	MARIETTA, GA 30060				22.00	2.68	2.68	0.31
22-1893966	KENNETH H WASSERMAN MD	16 JOHNSON AVENUE	HACKENSACK, NJ 07601-4818				80.00	47.50	45.00	0.29
86-0515013	MESA FAMILY PHYSICIANS	177 N 0564 STREET	ENGLEWOOD, NJ 07651-2533				346.00	52.40	24.84	0.25
46-2708059	MAGELLAN RX MANAGEMENT INC	1440 S COUNTRY CLUB DR	MESA, AZ 85210-9700				279.38	60.07	2.03	0.24
26-4206172	ERICA SMITHBERGER MD	PO BOX 780053	PHILADELPHIA, PA 19178				0.72	0.72	60.00	0.08
00-8567909	JENNIFER APPALTON LCSW	110 SOUTHERN OAK DR	PLANT CITY, FL 33563-1446				104.00	60.09	661.50	0.01
01-0211797	MARK A KANDUTSCH MD	113 UNIVERSITY PLACE SUITE 801	NEW YORK, NY 10003-4527				3,200.00	-	-	-
01-0598290	JUDSON FAMILY CHIROPRACTIC	PO BOX 8	BAR HARBOR, ME 04609-0008				89.00	-	-	-
01-0722612	PAZIT ELIZUR DUNSTEIN MD	133 LOUIS STREET	NEW YORK, NY 10023				945.00	661.40	661.50	-
01-0723211	RUDOLPH HAROLD BORGESSEN	30 W 60TH STREET SUITE 1F	NEW YORK, NY 10023				10,500.00	10,125.00	(9,225.00)	-
01-0752462	CITRUS VALLEY ANESTHESIA	501 STILLWELLS CORNER RD	FREEDHOLD, NJ 07728-2965				148.00	-	148.00	-
01-07754129	OTIS EDWARD TULLMAN JR MD	PO BOX 60790	PASADENA, CA 91116				2,900.00	529.67	1,263.83	-
01-0790511	PETER LAMIELAS MD	320 E MONTGOMERY CROSSROADS SUITE 30	COLUMBUS, GA 31914-0749				158.00	76.12	76.12	-
02-0258994	AMT E LEWIS LCMHC	MD NOW MEDICAL CENTERS	SAVANNAH, GA 31406				50.00	35.00	35.00	-
02-0278255	WILLIAM M SHERMAN JR MD	401 CYPRESS STREET	BOYNTON BEACH, FL 03342-6804				160.00	112.00	112.00	-
02-0313409	PORTSMOUTH RADIOLOGICAL PA	PO BOX 291	HUDSON, NH 03054-0291				200.00	152.93	152.93	-
02-0317310	SEACOAST RADIOLOGY PA	360 13TH STREET	LEWISTON, ME 04241				181.00	144.80	144.80	-
02-0354192	STEPHEN JOHN SMITH MD	PO BOX 1849	BROOKLYN, NY 11215				247.00	69.28	69.28	-
02-0358178	ROSEMARIE MATTE MD	PO BOX 9567	MANCHESTER, NH 03108				150.00	150.00	150.00	-
02-0460571	JOSEPH A MISIEWICZ MD	291 WOODY ST	LEWISTON, ME 04241-1849				75.00	63.75	63.75	-
02-0470410	KAREN L PALMER DO	4 ELLIOT WAY STE 200	LUDLOW, MA 01096-2246				175.00	38.56	38.56	-
02-0475714	GREGORY J SMILL	183 A DANIEL WEBSTER HWY	MANCHESTER, NH 03103-3544				1,315.00	1,275.83	1,275.83	-
02-0502683	BEDFORD WOMEN'S CARE ASSOCIATE	PO BOX 403561	MERIDITH, NH 02859-5613				165.00	96.31	96.31	-
02-0565741	CARSON TANCE PHYSICIAN CLINICS	PO BOX 403578	ATLANTA, GA 30384-3578				347.00	347.00	347.00	-
02-0576928	MARK B BLICK	PO BOX 4540	BEDFORD, NH 03110				817.00	657.00	657.00	-
02-0682511	UNION COUNTY ENG SC	6665 WEST LOOP SOUTH STE 100	CARSON CITY, NV 89702				1,054.00	866.00	866.00	-
		PO BOX 309	BELLAIRE, TX 77401-3505				220.94	220.94	220.94	-
			LEWISVILLE, NC 27023-0309				471.00	471.00	471.00	-

AEU INTERIM DISTRIBUTION

PROVIDER	PROVIDER NAME	PROVIDER ADDRESS	PROVIDER PHONE	PROVIDER FAX	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP	PROVIDER COUNTRY
02-0707661	ANITA ARORA MD	284 EXECUTIVE PARK DRIVE SUITE 100	130.00	130.00	CONCORD, NC 28025-1894	NC	28025-1894	130.00
02-0708773	BRND SAMARA ROMANUELI MD	1441 KNIVEST PRKY 100	534.00	495.48	IRVING, TX 75068-3312	TX	75068-3312	495.48
02-0762608	ANWYN OSHINOWO	PO BOX 27367	2,457.00	2,457.00	ATLANTA, GA 30384-3848	GA	30384-3848	2,457.00
02-0781602	JAMES L SEWARD MD	1580 BALLANTYNE MEDICAL PLAZE	448.00	448.00	CHARLOTTE, NC 28227-3563	NC	28227-3563	448.00
02-0814798	TRICOUNTY MEDICAL EQUIPMENT AND SUPPLY	122 MILL RD	782.27	504.99	PHENIXVILLE, PA 19460	PA	19460	504.99
02-0437049	SHEENA COX NP	PO BOX 116638	272.00	272.00	ATLANTA, GA 30388-6538	GA	30388-6538	244.54
02-0424725	JONATHAN V NGUYEN MD	2895 IVY RD STE 101	356.00	63.47	CHARLOTTEVILLE, VA 22909-9330	VA	22909-9330	63.47
02-0484804	ALEX M SU MD	9055 KATY FREEWAY STE 200	1,325.00	991.20	HOUSTON, TX 77024-1529	TX	77024-1529	991.20
02-0502108	CYNWOOD W HAMMERS MD	PO BOX 352	2,570.00	84.00	WINDSOR, CT 06095-0352	CT	06095-0352	84.00
02-0559381	JAG-ONE PHYSICAL THERAPY, LLC	PO BOX 2090	84.00	84.00	TARRYTOWN, NY 10581	NY	10581	84.00
02-0562308	BRUCE GERBERG	PO BOX 415682	2,485.42	2,272.45	BOSTON, MA 02241-5682	MA	02241-5682	2,272.45
02-6013761	NORTHEASTERN VERMONT REGIONAL HOSPITAL	PO BOX 915	840.00	840.00	ST JOHNSBURY, VT 05819	VT	05819	840.00
04-2585124	OLGA VOIFSON	160 EAST ST STE 1400	150.00	90.00	METHUEN, MA 01844	MA	01844	90.00
04-2640175	SPALDING REHABILITATION HOSPITAL CORP	PO BOX 340035	370.00	370.00	BOSTON, MA 02241-3455	MA	02241-3455	370.00
04-2644824	NEWTON-WELLESLEY F'RE ASSOC	SUITE 462	314.00	314.00	NEWTON, MA 02462	MA	02462	314.00
04-3133400	JONATHAN H OPHENHEIM MD	PO BOX 3497	1,637.89	562.58	BOSTON, MA 02241-3497	MA	02241-3497	562.58
04-3149355	SLEEPMED THERAPY SERVICES	1000 COBB PLACE BAND SUITE 510	184.00	105.64	RENNESAW, GA 30044-3764	GA	30044-3764	105.64
04-3170543	SAINT GEORGE TUCKER ALFRANC II MD	PO BOX 8002	489.00	489.00	SALEM, NH 03079-8002	NH	03079-8002	489.00
04-3197976	MEAD F NORTHROP MD	362 COURT STREET	170.00	170.00	PYMDOUTH, MA 02569-4977	MA	02569-4977	170.00
04-3205435	JOHN A KARBASSI	35 WASHINGTON STREET	344.00	344.00	MYSTIC, CT 06355-2816	CT	06355-2816	344.00
04-3214243	SETH G KATES MD	ONE ORTHOPEDICS DR 2ND FL	300.00	300.00	PEABODY, MA 01960	MA	01960	300.00
04-3256572	SPORTS AND PHYSICAL THERAPY ASSOCIA	3 VILLAGE SQUARE	636.30	636.30	CHELMSFORD, MA 01824-2712	MA	01824-2712	636.30
04-3299542	PALLA A VISNA MD	2 LAUREL AVENUE	88.00	88.00	WELLESLEY HILLS, MA 02481	MA	02481	88.00
04-3299542	MANGENERAL MEDICAL CENTER	PO BOX 8002	148.00	137.64	SALEM, NH 03079-8002	NH	03079-8002	137.64
04-3449455	ROBERT CAPRILE, DC	10 WATER ST STE 202	50.00	29.00	WATERVILLE, ME 04901-5565	ME	04901-5565	29.00
04-3452130	COHEN DERMATOPATHOLOGY	181 MAPLE STREET	1,485.00	1,485.00	EAST LONGMEADOW, MA 01028	MA	01028	1,485.00
04-3448900	ARNOLD C CHEUNG	320 NEEDHAM ST STE 200	29.00	29.00	NEWTON, MA 02464-1593	MA	02464-1593	29.00
04-3550240	PONG T GUAN MD	PO BOX 29	970.00	291.54	LEWISTON, ME 04243	ME	04243	291.54
04-3596339	STACEY O'NEAL PT DPT	PO BOX 483	670.00	670.00	BELMONT, MA 02478-2998	MA	02478-2998	670.00
04-3611564	KENNETH PASSERO DC	911 HILLCREST PARKWAY NA	420.00	420.00	DUBLIN, GA 31021-4207	GA	31021-4207	420.00
04-3648279	TROY D ESPRITTI MD	228 WEST ROCKS ROAD	118.75	74.46	NORWALK, CT 06851	CT	06851	74.46
04-367399	GAIL B WHITMAN MD	2880 MAIN STREET SUITE C	1,150.00	460.92	COLUMBUS, GA 31904-4573	GA	31904-4573	460.92
04-3671366	ROBERT A GADJAGE MD	3855 PLEASANT HILL ROAD	10,000.00	1,295.99	DULUTH, GA 30096-8030	GA	30096-8030	1,295.99
04-3673521	GARY KIMMEL MD PC	SUITE 420	1,915.00	157.25	BROOKLYN, NY 11208	NY	11208	157.25
04-3722029	MARLENE A SANTIAGO MD	GARY KIMMEL MD 337 77 ST	195.00	195.00	GLEN HEAD, NY 11545-0258	NY	11545-0258	195.00
04-3746764	BRIAN JOHN STANFORD DO	PO BOX 258	800.00	800.00	NEWARK, NJ 07101-8331	NJ	07101-8331	800.00
04-8320512	GARY JULES BRAUNER MD	125 E 63RD ST	195.00	195.00	NEW YORK, NY 10065	NY	10065	195.00
04-8322043	PAUL JOSEPH KEATING DMD	156 DANBURY ROAD	800.00	800.00	WILTON, CT 06897-0029	CT	06897-0029	800.00

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRACK ID	BILLING FOUNDRY NAME	PROVIDER ADDRESS	CITY	STATE	ZIP	PROVIDER ADDRESS	CITY	STATE	ZIP	PROVIDER ADDRESS	CITY	STATE	ZIP
04-950231	JO-ANN LATKOWSKI MD	PO BOX 415662	BOSTON	MA	02241-5662	BOSTON	MA	02241-5662	535.00				
05-025809	BROWN UNIVERSITY HEALTH SERVICES	PO BOX 1928	PROVIDENCE	RI	02913	PROVIDENCE	RI	02913	115.00				115.00
05-025837	WOMEN & INFANTS HOSPITAL OF RHODE ISLAND	101 DUDLEY STREET	PROVIDENCE	RI	02905-2499	PROVIDENCE	RI	02905-2499	189.66				189.66
05-031962	ODDER BILUT MD	65 SOKANOSSET CROSS RD	CRANSTON	RI	02920-5536	CRANSTON	RI	02920-5536	278.00				278.00
05-037266	JANET M PETHURSTON CRNA	25 WELLS ST	WESTERVLY	MA	02891-2922	WESTERVLY	MA	02891-2922	590.00				485.97
05-038981	DOUGLAS M BURTT MD	PO BOX 414695	BOSTON	MA	02241-4695	BOSTON	MA	02241-4695	24.00				24.00
05-0473218	MARY BAARY	PO BOX 6300	PROVIDENCE	RI	02940-6300	PROVIDENCE	RI	02940-6300	662.00				260.00
05-048254	UNIVERSITY EMERGENCY MEDICINE FOUNDATION	PO BOX 9484	PROVIDENCE	RI	02840	PROVIDENCE	RI	02840	607.36				303.68
05-0496424	JOSEPH M SALOMONE MD	53 FAIRFAX ROAD SUITE 2	ST ALBANS	VT	05478	ST ALBANS	VT	05478	222.00				222.00
05-0505603	ROMAN A KLUPAS MD	525 BROAD ST	CUMBERLAND	RI	02864-6919	CUMBERLAND	RI	02864-6919	156.00				28.31
05-0564536	MID-AMERICA SURGERY INSTITUTE LLC	PO BOX 281723	ATLANTA	GA	30384-1723	ATLANTA	GA	30384-1723	13,399.00				1,819.00
05-0607989	DANIELLE CENTORRANCHI LSW	1 SOUTH MARION PLACE	ROCKVILLE CENTER	NY	11570-5300	ROCKVILLE CENTER	NY	11570-5300	480.00				480.00
05-0614222	WILLIAM HEDRICK	1305 NORTH NEW HOPE RD	RALEIGH	NC	27604	RALEIGH	NC	27604	400.00				400.00
05-0687969	DANIELLE CENTORRANCHI	30 NEWBRIDGE RD STE 200	ROCKVILLE CENTRE	NY	11570	ROCKVILLE CENTRE	NY	11570	1,560.00				1,503.77
05-0702088	JAMIE SIMON	251 EAST 33RD STREET	NEW YORK	NY	10016	NEW YORK	NY	10016	225.00				225.00
05-2563472	MARGARET J NACHTGALL MD	200 E 90 ST	NEW YORK	NY	10016	NEW YORK	NY	10016	2,000.00				2,000.00
06-0336936	CHARL SHYER PHD LSW	PO BOX 416594	BOSTON	MA	02241-6594	BOSTON	MA	02241-6594	183.00				86.54
06-0466768	THE HOSPITAL OF CENTRAL CONNECTICUT	2664 EAST MAIN STREET	BRIDGEPORT	CT	06610-1422	BRIDGEPORT	CT	06610-1422	200.00				200.00
06-0834370	ANDREW C SIMON OD	321 BOSTON POST ROAD	MILFORD	CT	06460	MILFORD	CT	06460	2,018.00				194.89
06-0856886	MILFORD PEDIATRIC GROUP	23 HOYT STREET SUITE 5	MILFORD	CT	06460	MILFORD	CT	06460	140.00				140.00
06-0857965	ROBERT H LOWEGROVE MD	4 NORTHWESTERN DRIVE	STAMFORD	CT	06905-5602	STAMFORD	CT	06905-5602	160.00				180.00
06-0858601	BEVERLY REDDY OD	2880 OLD DIRMELL AVENUE	HAMDEN	CT	06518-3144	HAMDEN	CT	06518-3144	180.00				180.00
06-0857065	WHEELER CLINIC INC	34 SHELburne RD	STAMFORD	CT	06902-0928	STAMFORD	CT	06902-0928	200.00				76.79
06-0870975	STACEY STARK	31 NORTHWEST DRIVE	PLAINVILLE	CT	06062	PLAINVILLE	CT	06062	207.60				243.40
06-0873711	MARISSA GIROLAMO DPM	82 NEW PARK AVENUE	NORTH FRANKLIN	CT	06254-1807	NORTH FRANKLIN	CT	06254-1807	604.00				486.25
06-0880791	JOSEPH DIFRANCESCO DP	1234 SUMMER ST STE 202	STAMFORD	CT	06905-5510	STAMFORD	CT	06905-5510	630.00				140.00
06-0886720	WILLIAM A HUNT MD	196 PARKWAY SOUTH	WATERFORD	CT	06385-1234	WATERFORD	CT	06385-1234	140.00				472.11
06-0885540	NEIL W TIRKHOFF MD	PO BOX 845134	BOSTON	MA	02284-5134	BOSTON	MA	02284-5134	2,381.87				700.00
06-0907973	DEBRA SUSAN WEISSMAN MD	900 MADISON AVENUE	BRIDGEPORT	CT	06690-5534	BRIDGEPORT	CT	06690-5534	700.00				235.20
06-0909696	SUHASH R PATEL DO	40 CROSS STREET SUITE 340	BRIDGEPORT	CT	06610-2866	BRIDGEPORT	CT	06610-2866	250.00				250.00
06-0915040	RAFAEL CHU MD	439 MILL HILL AVENUE	NORWALK	CT	06851-6642	NORWALK	CT	06851-6642	305.00				585.24
06-0918450	MARTIN D ARNIN OD	148 EAST AVE STE 3G	NORWALK	CT	06851-5727	NORWALK	CT	06851-5727	380.00				351.50
06-0932141	PETER S MCKAY MD	79 WARWICK STREET SUITE 1J5	NORWICK	CT	06860-2169	NORWICK	CT	06860-2169	100.00				100.00
06-0934463	PHILIP DENNER MD	114 WOODLAND ST	HARTFORD	CT	06105-1208	HARTFORD	CT	06105-1208	1,360.00				590.00
06-0979605	DANA PHILIP WOODS MD	83 QUARRY ST	WILLIAMANTIC	CT	06226-1238	WILLIAMANTIC	CT	06226-1238	175.00				75.00
06-1010580	ANTHONY RAYMOND BARBI MD PC	488 GOLD STAR HIGHWAY SUITE 100	GROTON	CT	06340-6227	GROTON	CT	06340-6227	200.00				150.00

AEU INTERIM DISTRIBUTION

TRA ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER PHONE	PROVIDER FAX	BILLED AMOUNT	PAID AMOUNT	NET PAY	NET PAY DISTRIBUTION
06-1046137	SNANY KUMAR GUPTA MD	60 OLD NEW MILFORD RD SUITE 3E PO BOX 17620			455.00	307.83	307.83	
06-1024918	VICTORIO GO TE MD	1 TOWNE PARK PLAZA			1,058.36	186.56	941.76	
06-1024254	JANIS RACY MD	1425 BEDFORD ST STE 1M			500.00	25.00	175.00	
06-1035108	STEVEN SHARY OD	45 TAMARACK AVE			90.00			
06-1069663	BARRY S GOLDBERG MD	21 NORTH MAIN ST			1,415.00	1,193.00	1,193.00	
06-1105451	CHARLES IG HALASZ MD	169 EAST AVENUE SUITE 2D			435.00	315.00	315.00	
06-1121649	RAND LAWRENCE WERRITT MD	1280 SUMMER ST			66.00	334.34	334.34	
06-1160780	PARK SLOPE EMERGENCY PHYSICIAN SVCS	PO BOX 5464			1,793.00	320.45	1,259.11	
06-1179564	RICHARD BARRY WEBER MD	1300 POST RD SUITE 206			355.00	294.86	294.86	
06-1191894	DR. ELLEN TORTORA DPM	1775 SUMMER ST SUITE 103			1,560.00	966.10	1,294.24	
06-1218880	PEDIATRIC MEDICINE OF WALLINGFORD	97 BARNES ROAD			120.00		120.00	
06-1274678	CONNECTICUT DSS	PO BOX 678827			1,497.88			
06-1279631	WILLIAM C MITCHARD, DPM	385 SILAS DEANE HIGHWAY			150.00	95.37	95.37	
06-1303936	ROBERT M SPITZ MD	342 MONTAUK AVE			620.00	201.33	201.33	
06-1304741	JEAN P TUNESKI IMS	324 FLANDERS ROAD PO BOX 597			375.00	375.00	375.00	
06-1310639	EUGENIA M WINING MD	31 BROADWAY			955.00			
06-1321877	MILFORD ANESTHESIA ASSOCIATES PC	PO BOX 417297						
06-1339394	PHILIP SIMKOWITZ	520 PARK AVENUE M4-900			120.00	120.00	120.00	
06-1358212	DELLA SCHMID DC	19 CHURCH HILL RD			471.00	304.26	304.26	
06-1364754	ROBERT S SMITH, DPM	3715 MAIN STREET #306			90.00		90.00	
06-1379631	ROSS J SANFILIPPO DMD	4 SHAW'S COVE SUITE 203			525.00	525.00	525.00	
06-1397938	KATHLEEN BOHIN APRN	325 WASHINGTON ST			123.72		123.72	
06-1400982	VINCENT A MANUONEY JR	2720 MAIN ST			300.00	162.35	162.35	
06-1414890	DAVID TOM MD	2200 WHITNEY AVENUE SUITE 300			4,330.00	3,497.64	3,497.64	
06-1423159	ROBERT LANG MD	60 WASHINGTON AVE #105			677.00	188.44	188.44	
06-1427111	ELLEN GOLDER DPM	4 DEARFIELD DRIVE			150.00	65.21	65.21	
06-1429004	GREENWICH EAR NOSE & THROAT P C	49 LAKE AVENUE			2,805.00	2,444.00	2,444.00	
06-1434388	JEAN L BOLOGNA MD	2 CHURCH ST SOUTH SUITE 305			210.00	210.00	210.00	
06-1465884	ROBBAN SICA MD	PO BOX 110172			225.00	225.00	225.00	
06-1469682	DR. AUCELO & ASSOCIATES	93 EVERGREEN WAY			97.02	69.18	69.18	
06-1484616	ANNETTE L HEADLEY MD	56 WHITEHALL AVENUE			725.00	405.00	405.00	
06-1497582	CAROLYN ALEMAN	PO BOX 410			122.00	38.26	38.26	
06-1498176	GERALD FRANCO CAMBRIA MD	2 TRAP FALLS ROAD STE 404			230.00	230.00	230.00	
06-1501086	CONNECTICUT EYE PHYSICIANS PC	555 SAYBROOK ROAD			980.00	322.73	322.73	
06-1531605	MARY ANN DIONNE BENZ	425 MONTAUK AVE			260.00			
06-1535430	PETER S ZIELINSKI	181 MAIN STREET			1,740.00	654.76	654.76	
06-1541468	MERIDEN IMAGING CENTER INC	101 NORTH PLAIN IND ROAD			252.00			

AEU INTERIM DISTRIBUTION

DATE	BUILDING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP	PROVIDER CONTACT	PROVIDER PHONE	PROVIDER FAX	PROVIDER E-MAIL	PROVIDER WEBSITE	PROVIDER URL	PROVIDER REFERENCE	PROVIDER RISK	PROVIDER CATEGORY	PROVIDER RISK	PROVIDER CATEGORY	PROVIDER RISK	PROVIDER CATEGORY	PROVIDER RISK	PROVIDER CATEGORY	
06-15-2017	EDWARD IMPRESER DPT	325 GARFIELD PLACE	BROOKLYN, NY	11215								4,200.00	849.50	-	-	-	-	-	-	849.50	-
06-15-2017	J D E CHAMBERLIN, MD	49 WELLES STREET	GLASTONBURY, CT	06033	SUITE 202							640.00	640.00	-	-	-	-	-	-	640.00	-
06-15-2017	THOMAS E MOONAN OD	1040 BARNUM AVENUE	STRAITFORD, CT	06614-4988								130.00		-	-	-	-	-	-		-
06-15-2017	JORI CALABRESE, MD, LLC	1330 SULLIVAN AVENUE	SOUTH WINDSOR, CT	06074								1,290.00	210.00	-	-	-	-	-	-	600.00	-
06-15-2017	CONNECTICUT RETINA CONSULTANTS LLC	46 PRINCE ST STE 203	NEW HAVEN, CT	06519								3,040.00	2,916.10	-	-	-	-	-	-	2,916.10	-
06-15-2017	PETER ALAN SMALL MD	2119 POST ROAD	FAIRFIELD, CT	06824-5587								360.00		-	-	-	-	-	-	329.45	-
06-15-2017	VIPULKUMAR BHALODIYA MD	555 WYNFIELD AVE SUITE-B	STAMFORD, CT	06905-3330								268.50		-	-	-	-	-	-	268.50	-
06-15-2017	FREDERICK ALLEN MORFA OD	PO BOX 350	GRANBY, CT	06025								118.90		-	-	-	-	-	-	118.90	-
06-15-2017	EYE SURGERY ASSOCIATES LLC	495 HAWLEY LANE	FAIRFIELD, CT	06614-1514								145.00	87.00	-	-	-	-	-	-	87.00	-
06-16-2017	KENNETH SCOTT BACIKANAN MD	85 WALLS DRIVE SUITE 405	FAIRFIELD, CT	06824-5183								775.00	633.78	-	-	-	-	-	-	633.78	-
06-16-2017	FAMILY VISION CENTER LLC	775 MAIN STREET	STRAITFORD, CT	06615-7406								630.00	469.75	-	-	-	-	-	-	409.75	-
06-16-2017	STUART STEINMAN MD FACEP	168 EAST AVE	NORWALK, CT	06851								875.00		-	-	-	-	-	-		-
06-16-2017	LAIJIA ELLEN CORIO MD	113 E 64TH STREET	NEW YORK, NY	10065-7038								325.00		-	-	-	-	-	-		-
06-16-2017	ORYGEN PLUS CORP	390 MCCARTHY DRIVE	MANCHESTER, TN	37355-3316								400.00		-	-	-	-	-	-	400.00	-
06-16-2017	BRIAN VANDERBIT	106 S WYNSTONE PARK DR	N BARRINGTON, IL	60010								340.00	101.54	-	-	-	-	-	-	101.54	-
06-17-2017	USA CHINA M.D.	621 S NEW BALLAS RD SUITE 3005-B	SAINT LOUIS, MO	63141-8266								308.00	130.90	-	-	-	-	-	-	130.90	-
06-18-2017	TOWNSHIP OF HERRON VOLUNTEER FIRE	C/O 195 ROUTE 80	KILLINGWORTH, CT	06419								786.35	688.00	-	-	-	-	-	-	786.35	-
06-20-2017	ROBERT STEPHEN SCHAFFNER	138 E 57TH STREET SUITE 1201	NEW YORK, NY	10022								7,350.00	2,450.00	-	-	-	-	-	-	805.00	-
06-21-2017	XI FREDA GU MD	POB 1057 PECK SUB-STAT	NEW YORK, NY	10022								810.00	810.00	-	-	-	-	-	-	810.00	-
06-27-2017	MARGOT TOURIS PHD	910 SKOKIE BLVD STE 207B	NORTHBROOK, IL	60062								4,000.00	4,000.00	-	-	-	-	-	-	1,109.15	-
07-20-2017	JOHN M O'HANLON DPM	288 ROUTE 202	SONNERS, NY	10889-3242								841.00	500.68	-	-	-	-	-	-	500.68	-
07-22-2017	CARLYNN DUNETZ	388 WESTCHESTER AVE	PORT CHESTER, NY	10573-3623								200.00	200.00	-	-	-	-	-	-	200.00	-
09-04-2017	LAWRENCE A LEWIS MD	PO BOX 415662	NEW YORK, NY	10028								150.00		-	-	-	-	-	-	21.50	-
09-06-2017	SHERA M ARANOFF MD	344 MAIN STREET SUITE 105	MT KESSEL, NY	10949								248.00		-	-	-	-	-	-	248.00	-
09-06-2017	KENNETH J PEARLMAN MD	PO BOX 415662	BOSTON, MA	02141-5662								3,985.00		-	-	-	-	-	-		-
10-04-2017	WALTER F FRIESTLEY DC	81 CONKLIN ST	FARMINGDALE, NY	11735-2502								450.00		-	-	-	-	-	-	450.00	-
10-04-2017	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST	BROOKLYN, NY	11217-4006								1,215.24		-	-	-	-	-	-	980.73	-
11-03-2017	GLEN COVE HOSPITAL	PO BOX 95800-7480	PHILADELPHIA, PA	19195								1,387.00	1,387.00	-	-	-	-	-	-	1,387.00	-
11-03-2017	SUFFOLK HEART GROUP LLP	260 E MAIN ST	SMITHTOWN, NY	11787								1,530.00	778.06	-	-	-	-	-	-	778.06	-
11-20-2017	JOAN O'DONNELL DANIELE PHD	296 WEST 90TH STREET 6I	NEW YORK, NY	10075								32,750.00	12,750.00	-	-	-	-	-	-	12,750.00	-
11-25-2017	GOLDBERG & PELLEGRINI MD PC	2051 FLATBUSH AVE	BROOKLYN, NY	11234								4,155.00		-	-	-	-	-	-	4,155.00	-
11-25-2017	STANLEY W TOKAR MD	175 EAST MAIN STREET SUITE 1D	HUNTINGTON, NY	11743-3911								172.70	86.35	-	-	-	-	-	-	86.35	-
11-25-2017	RONALD ROTH MD	100 MAPLE AVENUE	SMITHTOWN, NY	11787-3519								200.00	200.00	-	-	-	-	-	-	200.00	-
11-25-2017	JEFFERY STEVEN SMITH MD	248 GARTH ROAD APT 214	SCOTSDALE, NY	10585-1014								1,750.00	1,750.00	-	-	-	-	-	-	1,750.00	-
11-26-2017	ROBERT PASCAL LOVINO DDS	351 MEETING HOUSE LANE	SOUTHAMPTON, NY	11968								1,500.00	1,500.00	-	-	-	-	-	-	1,500.00	-
11-26-2017	PAULA M DORN	10 LAKE DRIVE	MARSHMETS HILLS, NY	11040-1123								500.00		-	-	-	-	-	-	512.92	-
11-26-2017	JEFFREY S NUDELMAN MD	500 WEST MAIN STREET	BAByLON, NY	11705-3028								200.00	144.75	-	-	-	-	-	-	144.75	-
11-28-2017	IMARINA SAMPAGA	1430 MARGUSH ST	ELMHURST, NY	11373-8998								275.00		-	-	-	-	-	-	275.00	-

AEU INTERIM DISTRIBUTION

FAX#	BILLING PROVIDER NAME	PROVIDER ADDRESS	DOCTOR ADDRESS	BILLING ADDRESS	ATTORNEY ADDRESS	ATTORNEY CITY	ATTORNEY STATE	ATTORNEY ZIP	ATTORNEY PHONE
11-2831565	SUSAN B SHERMAN DSW	1623 3RD AVE STE Z01		NEW YORK, NY 10128				5,250.00	(5,250.00)
11-2893177	MEDSTAR SURGICAL & BREATHING EO INC	270 COMMUNITY DR		GREAT NECK, NY 11021-6904				173.41	873.41
11-2904027	JOSEPH L RUSSO DC PC	500 PARK BOULEVARD		MASSAQUQUA PK, NY 11762-3042				1,170.00	87.50
11-2907289	PETER VALE SIKOMA DPM	345 SUMMER STREET		STAMFORD, CT 06905-5557				150.00	44.04
11-2939114	CARDIOJUNK CORP	ONE NORTH VILLAGE GREEN		LEWISTOWN, NY 11756				350.00	192.50
11-2972316	GERALD SCRULLMAN MD	1360 OCEAN PARKWAY		BROOKLYN, NY 11230				320.00	320.00
11-2987092	RICHARD BOHN DR	3450 LONG BEACH ROAD		OCEANSIDE, NY 11572-5440				259.00	
11-3024160	MED STATION P C	104 FOREST AVE		GEN COVE, NY 11542				325.00	273.00
11-3026270	SERGEI MARCUS	66 CLOVER DRIVE		GREAT NECK, NY 11021-1030				370.06	370.06
11-3048769	EMANUEL N TSOUROUAKIS DC	35-31 QUEENS BOULEVARD SUITE 304		ELMHURST, NY 11373-5540				450.00	135.46
11-3066399	NEAL L HOCHWALD MD	PO BOX 92		GEN HEAD, NY 11545-0692				1,348.00	625.00
11-3148951	SOUTH SHORE PEDiatric NEUROLOGY PC	123 GROVE AVE STE 300		ELMHURST, NY 11315				3,750.00	625.00
11-3135947	ALAIN ZILKHA MD	1161 MONTAUK HIGHWAY		WEST ISIP, NY 11755-4690				1,825.00	374.16
11-3183700	MATTHEW W BARKOFF DPM	250 W 80TH STREET		NEW YORK, NY 10024-1100				880.00	240.51
11-3216909	RICHMOND HILL MEDICAL SERVICES PC	9426 LEFFERTS BLVD		SOUTH RICHMOND HILL, NY 11419				1,287.00	1,287.00
11-3239214	FRANCINE FRADELA DO	747 NORTH BROADWAY		NORTH MASSAQUQUA, NY 11758-2995				640.00	375.96
11-3275148	MELVIN TEPLER MD	205 EAST 9TH ST		BROOKLYN, NY 11230-5108				985.00	534.42
11-3276166	IAN L BOURHILL	75 FRIEDRICH FARM BLVD		HUNTINGTON, NY 11743-7930				900.00	900.00
11-3310927	DAVID ALLEN SCHLISSINGER MD	MC 11026 PO BOX 11839		WOODBURY, NY 11797-2903				4,827.00	1,388.21
11-3324412	STATEN ISLAND HEART PC	501 SEAWAY AVE		NEWARK, NJ 07101-8138				2,100.00	
11-3350103	STEVEN B SOBIEY MD	202 98 45TH AVENUE		STATEN ISLAND, NY 10305-3400				500.00	
11-3351330	RUBIN BRECHER MD	736 OCEAN PARKWAY		BAYSIDE, NY 11362-2540				1,839.00	
11-3356900	STEPHEN BECKER, MD	4701 QUEENS BLVD		SOUTHAMPTON, NY 11230-1116				210.00	164.40
11-3363948	WILLIAM G JOHNSON MD	80 UNIVERSITY PLACE SUITE 3-C		SUNNYSIDE, NY 11104				1,610.00	1,610.00
11-3380702	EAST COAST ORTHOTIC & PROSTHETIC CO	1870 LINDEN BLVD		ST ALBANS, NY 11412-4026				225.00	130.02
11-3401386	CITYWIDE MOBILE RESPONSE CORP	PO BOX 652		DEER PARK, NY 11729-0662				731.98	479.86
11-3425433	MINEOLA MEDICAL LAB LLC	1624 STILLWELL AVE		BRONX, NY 10461-2214				491.24	294.74
11-3456590	ALEXANDER GOLBERG DO	185 WILLIS AVENUE SUIT 1		NEW YORK, NY 10887-0749				177.00	106.20
11-3475662	ROBERT WASNICK MD	2361 EAST 14 STREET		BROOKLYN, NY 11229-4307				1,300.00	1,300.00
11-3491197	MICHAEL G MARCUS MD	160 BOX 25106		NEW YORK, NY 10887-6106				135.00	
11-3498589	DIMA TETELMAN MD	2678 GERRITSEN AVE		BROOKLYN, NY 11229-5947				1,898.00	484.13
11-3519417	JOSEPH CLAYTON FINLEY JR MD	374 STOCKHOLM ST		BROOKLYN, NY 11231-4006				380.00	133.88
11-3591103	ILENE GEWIRTZ MD	369 EAST MAIN STREET SUITE 11		EAST ISIP, NY 11730-2800				125.00	45.42
11-3666922	CAROLINE GEEHAN DO	160 BOX 27360		NEW YORK, NY 10887-7360				347.00	309.60
11-3827203	SHAKEEL DURRANI MD	PO BOX 5418		ASHBORO, NC 27704-5418				215.00	215.00
11-8669854	DAVID BARIAS MD	PO BOX 41562		BOSTON, MA 02141-5662				215.00	215.00

AEU INTERIM DISTRIBUTION

ENTRY ID	BIDDING PROVIDER NAME	PROVIDER ADDRESS	PROPERTY ADDRESS	PROVIDER PHONE	ALLOWED AMOUNT	ACTED AMOUNT	PROVIDER RESPONSIBILITY	AEU INTERIM DISTRIBUTION
13-3202116	PHILIP FRIED MD	2426 EASTCHESTER ROAD STE 201		BRONX, NY 10469-0004	110.00		88.00	
13-2462843	DAVID S BINDER DDS	551 5TH AVE SUITE 1114		NEW YORK, NY 10176	5,500.00			
13-1941599	ROY B COHEN OD	551 5TH AVE SECOND FLOOR		NEW YORK, NY 10176-0001	375.00			
13-2965544	SUSAN CROSSMAN MD	488 MADISON AVE		NEW YORK, NY 10022	1,225.00		1,225.00	
13-2787276	JK PROSTHETICS & ORTHOTICS INC	693 NORTH MACQUESTEN PARKWAY		MOUNT VERNON, NY 10552-2121	711.85			
13-3039413	HARRIS C BRUSTEIN MD	77 QUAKER RIDGE RD STE 203		NEW ROCHELLE, NY 10804-2821	300.00		300.00	
13-3149580	JOEL S HOFFMAN MD	25 CENTRAL PARK WEST		NEW YORK, NY 10023	17,850.00		13,260.00	
13-3138378	MICHAEL M WOLFF DC	340 EAST 57 STREET 1RD		NEW YORK, NY 10022	450.00		450.00	
13-3169580	KAREN BARLETTA OTR/L	257 MAIN STREET		EASTCHESTER, NY 10709-2011	977.50			
13-3170654	ENGLER DANIELLE	175 PURCHASE ST		NYE, NY 10989-2137	280.00		280.00	
13-3248811	JILL P ALTMAN MD	PO BOX 770		MASSAPEQUA PARK, NY 11762	1,920.00		1,920.00	
13-3251570	NOEL MERRIAM LSW	211 WEST 50TH STREET SUITE 198		NEW YORK, NY 10019	1,200.00		1,200.00	
13-3367279	LISA B HIRSCH MD	755 PARK AVE		NEW YORK, NY 10021-4255	420.00		420.00	
13-3399100	BARBARA EDELSTEIN	1045 PARK AVE		NEW YORK, NY 10028	975.00			
13-3537511	MIRIAM GREENE MD	340 EAST 24TH STREET SUITE 1CD		NEW YORK, NY 10016-4978	320.00			
13-3556869	WAYNE GRAHAM WHITMIRE MD	115 EAST 68 STREET		NEW YORK, NY 10065-5955	450.00		450.00	
13-3670615	RICHARD DAVIDSON DC	550 MAMARONECK AVE ST103		HARRISON, NY 10958	105.00		105.00	
13-3694891	CHRIS CREATURA MD	235 E 67TH ST 204		NEW YORK, NY 10065	400.00		400.00	
13-3747064	GEORGE THOMAS SCHIRIPA MD	970 N BROADWAY STE 109		YONKERS, NY 10701-1310	815.00		486.47	
13-3757657	SAM A LEUZIAM D	2131 RICHMOND RD		STATEN ISLAND, NY 10306-2884	130.00			
13-3838525	JOHN CONRAD PETERSON DDS	2983 LONG BEACH RD		OCEANSIDE, NY 11572	600.00		150.00	
13-3852484	MARIA I BETANQUET MD	185 MADISON AVENUE	SUITE 800	NEW YORK, NY 10016	375.00			
13-3985695	DOUGLAS SEKENDORFF DC	133 E 58TH ST 15TH FLOOR		NEW YORK, NY 10022	480.00			
13-4044830	SCOTT T SCHAEFFER DC	136 RADIO CIRCLE DRIVE		MOUNT KISCO, NY 10949	225.00		(150.00)	
13-4069027	DENNIS GAGE MD	503 AIRPORT EXECUTIVE PARK		MANLIET, NY 10954-5238	795.00		133.25	
13-4085764	RONALDO DE LEON ZAMUDIO MD	311 EAST 79TH STREET	SUITE 2A	NEW YORK, NY 10075	890.00		480.00	
13-4087009	JEFFREY I WIECHANK MD	1132 PARK AVENUE		NEW YORK, NY 10128	135.00		(185.00)	
13-4108124	SHARON B DIAMOND MD	51 EAST 86TH ST SUITE 1		NY, NY 10028	1,360.00		1,050.00	
13-4150863	MARZAH ELAMIR MD	192 HARRISON AVENUE		JERSEY CITY, NJ 07304	175.00		53.11	
13-4258268	MICHAEL R LEONARD MD PC	1350 YORK AVENUE		NEW YORK, NY 10028	2,200.00		250.00	
13-4172933	HOWARD F HUJY	210 CANAL ST SUITE 307		NEW YORK, NY 10013-1187	405.00		405.00	
13-4184688	BENJAMIN HENRY LEWIS	342 EAST 49TH STREET		NEW YORK, NY 10017	450.00		(450.00)	
13-4191134	MARY GOOSE	51 WEST 51ST STREET		NEW YORK, NY 10019	2,500.00		2,500.00	
13-4229810	DANIEL ZEBEK MD	34 RYE RIDGE PLAZA		RYE BROOK, NY 10573-2820	850.00		745.00	
13-4250021	JAMISON D ALLEN DO	2606 IRON GATE DR STE 201		WILMINGTON, NC 28412-2484	150.00		150.00	
13-4288940	WILLIAM S POOLE MD	2360 HAUSER ROSS DR SUITE 450		SPRINGBORO, IL 60178-3185	124.00		105.40	
13-4464676	DEBORAH BRINKER, MD	PO BOX 95000-3663 144-49 10TH AVE		PHILADELPHIA, PA 19195-3663 FLUSHING, NY 11367-1713	571.00		(106.40)	
					625.00		625.00	

AEU INTERIM DISTRIBUTION

AEU ID	RECIPIENT AND PAYER NAME	ADDRESS	STATE	ZIP	AMOUNT	DATE	STATUS
14-1513452	NADER ONBY MD	PO BOX 911	RAMSEY, NJ	07446-0911	140.00	-	-
14-159657	MAERIN U BARRMAN MD	203 NORTH BD SUITE 304	POUGHKEEPSIE, NY	12601-1173	196.00	-	-
14-3601652	ADRIENNE LAURETTE SIMONE MD	80 PETH AVENUE SUITE 1601	NEW YORK, NY	10011	425.00	425.00	-
15-0548010	COMMUNITY MEMORIAL HOSPITAL	150 BROAD STREET	HAMILTON, NY	13346-2575	926.24	-	-
15-3467738	MARYSUE MCNAIR LCSW	11 NIMMITZ PLACE	SEULIN, NJ	08630	875.00	875.00	-
15-4546867	ELIZABETH PEYTON PHD	928 BROADWAY SUITE 1100	NEW YORK, NY	10010	500.00	500.00	-
15-6542085	LESA BETH SZUBIN MD	3 EAST 71ST STREET	NEW YORK, NY	10013	2,025.00	1,758.08	-
15-1070901	SCOTT ROSS SCHIFFMAN MD	P O BOX 278992	ROCHESTER, NY	14627	30.00	-	-
15-1131112	BANGS AMBULANCE INC	205 W GREEN ST	ITHACA, NY	14850-5421	1,213.78	480.54	-
15-1165482	KRISHNA M RAO MD	501 ELMWOOD AVE BOX 320	ROCHESTER, NY	14642	430.00	430.00	-
15-1359213	ROBERT GLOVER	77 GOODBELLS LSTE 320 3RD FL	BUFFALO, NY	14208-1205	248.00	160.70	-
15-1450821	U OF R ANESTHESIOLOGY GROUP	501 ELMWOOD AVE # 320	ROCHESTER, NY	14642	2,490.00	2,403.99	-
15-1630048	JAMES FOGARTIE	3713 BENSON DR STE 201	RALEIGH, NC	27609-7272	120.00	36.96	-
15-1638882	MICHAEL CALABRESSE DC	139 EAST 57TH STREET 8TH FLA	NEW YORK, NY	10022	495.00	-	-
16-1735192	WELLSTAR COBB HOSPITAL	3950 AUSTELL RD	AUSTELL, GA	30106-1121	374.00	-	-
17-2446820	DANIEL RYAN	3710 BENSON DR	RALEIGH, NC	27609-7231	390.00	390.00	-
17-9888658	JANEZ PECAR	PO BOX 12933	BEAUFORT, NC	04915-4020	35.68	35.68	-
20-0013227	FLYNN DERMATOLOGY PA	5603 DUBAILEIGH RD STE 111	RALEIGH, NC	27612	212.07	127.07	-
20-0091238	PAUL JOHN WINTERS DC	PO BOX 288	CHARLOTTE HALL, MD	20622-0288	1,765.00	1,178.89	-
20-0094458	JAMES BRADY MD	PO BOX 6070	SOUTHAMPTON, NY	11969-6070	2,800.00	-	-
20-0105627	JANE CHADHA, M.D.	POB 310	PORT WASHINGTON, NY	11060-0510	175.00	-	-
20-0138198	KEVIN JOHN O'BRIEN DC	6730 ATASCOCITA ROAD 108	HUMBLE, TX	77346-1995	144.00	62.21	-
20-0167073	MICHAEL R MACADAMS MD	PO BOX 53487	LUBBOCK, TX	79463	81.00	81.00	-
20-0207041	MAHMUD IBRAHIM, MD	8435 10TH AVE	BROOKLYN, NY	11228-3201	3,630.00	-	-
20-0209457	LUBA TRYPIN MD	198 MASSACHUSETTS AVE	NORTH ANDOVER, MA	01845-4143	600.00	-	-
20-0210893	DANIEL BOSS MD	136 JUPITER LAKES BLVD	JUPITER, FL	33458-7180	388.20	238.53	-
20-0217381	ORTHOPEDIC SURGEONS OF WISCONSIN SC	PO BOX 78945	MILWAUKEE, WI	53278	718.00	664.15	-
20-0340510	ADVANCED WOMENS OBGYN LTH CARE	20 WEST LINCOLN AVE	VALLEY STREAM, NY	11580-5762	600.00	-	-
20-0382536	SOUTHWEST DIAGNOSTIC IMAGING LTD	2323 W ROSE GARDEN LN	PHOENIX, AZ	85027	1,439.00	943.11	-
20-0426378	AMERICAS HEALTHCARE AT HOME INC	1510 CAYTON CENTER DRIVE SUITE R	BALTIMORE, MD	21227-1526	2,389.00	980.03	-
20-0440745	CAIRO EYE CARE LLC	321 NORTH BROAD ST	CAROL, GA	39828-0487	65.00	65.00	-
20-0445029	WEN WANG, MD	10655 VISTA DEL SOL STE 120	EL PASO, TX	79925-7943	317.29	161.43	-
20-0446822	ANNETTE M SHABIB MD	116 14 WYTTLE AVE	RICHMOND HILL, NY	11418	220.00	-	-
20-0534331	PAUL WANG MD PHD	PO BOX 10076	VAN NUYS, CA	91410	274.00	150.70	-
20-0584800	DIAGNOSTIC TISSUE CYTOLOGY GR	285 PROSPECT AVE LD	HACKENSACK, NJ	07601	550.00	440.00	-
20-0587323	DEBRA L CANTOR MD	1512 20TH AVE	MERIDIAN, MS	39301-6116	450.00	450.00	-
20-0574364	PAUL R CASTLE DC	PO BOX 11768	RICHMOND, VA	23138-0168	160.00	160.00	-
20-0783357	WILLIAM P WHITE MD	14126 CARMICHAEL COURT	ROLLING MEADOWS, IL	60008-1215	605.00	605.00	-
20-0843772	WILLIAM P WHITE MD	14126 CARMICHAEL COURT	MONTGOMERY, AL	36106-2871	1,500.00	1,500.00	-

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AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU TIME	AEU AMOUNT	AEU BALANCE	AEU DUE DATE	AEU DUE TIME	AEU DUE AMOUNT	AEU DUE BALANCE	AEU DUE DATE	AEU DUE TIME	AEU DUE AMOUNT	AEU DUE BALANCE		
20-1028039	RAMIN ANJAVAN MD	PO BOX 7328	ORANGE	CA	92665-7328									1,211.00										781.16	
20-1064117	PACIFIC EMERGE PROVIDERS A PC	P O BOX 1524	ARCADIA	CA	91077-1524									318.00											320.74
20-1083789	JOSEPH-GABRIEL BOBADILLA DPM	931 E HAVERFORD ROAD	BRYN MAWR	PA	19010-3838									1,293.00											65.00
20-1117982	EXCELL CLINICAL LABORATORY	ONE ETHEL ROAD	EDISON	NJ	08817									65.00											909.00
20-1123349	ASAD JANDALI MD	PO BOX 1183	CROWN POINT	IN	46307									250.00											1,035.00
20-1206689	NORTH SHORE WELLNESS SERVICES LTD	425 HUIEN RD #158	NORTH BROOK	IL	60062									1,920.00											7,248.08
20-1206884	VIVIAN MOUTOS PHD	127 W 96 STREET STE 1B	NYC	NY	10025									7,900.00											2,303.00
20-1208954	BRENT JASON HENRIKSEN MD DDS	1700 S SOUTHWESTERN AVENUE	SOUX FALLS	SD	57103-3227									2,772.00											4,635.05
20-1218155	NORTHSTAR ANESTHESIA PA	PO BOX 650252	DALLAS	TX	75265-0252									2,303.00											375.00
20-1231400	CHESTER REGIONAL MEDICAL	ONE MEDICAL PARK DRIVE	CHESTER	SC	29706-9769									5,112.95											141.75
20-1250015	DAVID LEVINE MD	523 EAST 72ND STREET	NEW YORK	NY	10021-4099									400.00											50.05
20-1253854	JUAN C ESTEVA MD	751 CORCOVIA STREET SUITE 1	PASADENA	CA	91104-2617									550.95											141.75
20-1257497	DAVID OBANDO MD	520 E 29ND ST	LOMBARD	IL	60148-8110									77.00											50.05
20-1287968	JUAN-JUAN L FU MD	PO BOX 852823	ORLANDO	FL	32886-2823									345.00											105.00
20-1294372	CARDIOLYN RACCOGIA LOROCCHIARD DD	1000 WEST MAIN STREET	FREEDRIK	MI	07729-9998									105.00											839.27
20-1301082	JOHN CHARLES KOHL DC	7323 E MAIN ST	REYNOLDSBURG	OH	43060									1,370.00											2,125.00
20-1379225	MINA KONSTANTINOVA	136 SHERMAN AVE	NEW HAVEN	CT	06514-5298									2,125.00											419.48
20-1387604	TEN BRDECK COMMONS	ONE COMMONS DRIVE	LAKE KATRINE	NY	12449-5149									419.48											592.34
20-1592013	SALAJA MARAMREDDY MD	PO BOX 2718	PALATINE	IL	60078-2718									765.00											169.00
20-1440801	KYLE RUSH DMD PC	306 EAST 6TH AVENUE	ROME	GA	30161									169.00											4,690.00
20-1480250	MICHAEL YUAN GAO MD	49 VERONICA AVE STE 201	SOMERSET	RI	00873-6802									4,690.00											975.00
20-1602211	STEVEN WALTRIP MD	120 S SPALDING DRIVE SUITE 400	BEVERLY HILLS	CA	90212-9898									975.00											480.00
20-1615052	MORTON GROVE MEDICAL IMAGING LLC	8930 WAUREGAN RD STE 130	MORTON GROVE	IL	60053									6,524.00											250.00
20-1641512	MANUEL S MENROW MD	18425 WEST CREEK DRIVE STE F	TINLEY PARK	IL	60477-6768									250.00											470.00
20-1708825	MACHUM M LOS FT	61 GRAND AVENUE	ENGLEWOOD	MI	07691									500.00											69.00
20-1781179	JEFFERY MOSCOW	1071 S TUTTLE AVE STE 1	SARASOTA	FL	34237									470.00											263.32
20-1865208	IVAN RAMIREZ MD	9670 RANCH RD 12	WIMBENLEY	TX	76076									140.12											1,228.00
20-1869953	CAROLE C APONTE MD	3005 E KENNER RD STE 100	RICHARDSON	TX	75082-3505									375.00											503.00
20-1872784	DEAN A EARP MD	PO BOX 4691	HOUSTON	TX	77210									1,288.00											380.00
20-1880203	CORY EVAN JACOBY DPM	18918 WEISNER DR SUITE 102	SAN ANTONIO	TX	78258									200.00											775.00
20-2094217	JOHN KERGE	175 E 90TH ST APT 18C	ELGIN	IL	60123-4703									300.00											338.84
20-2136282	CHARLES OLIVER TURK MD	8615 SOLUTION CENTER	CHICAGO	IL	60657-8006									527.00											480.00
20-2146961	JOHN BARTLEY MARTINEZ DC LAC	2220 SOUTH ST	MORRISTOWN	NJ	07960									525.00											45.00
20-2166309	ROGER PHAM	912 E PARK ROW DR	ARLINGTON	TX	76010-4507									45.00											290.00
20-2172324	ANDREW VANOHERNKO	235 MORRINE RD	HIGHLAND PARK	IL	60035-1933									290.00											76.92
20-2177960	EILEEN D FITZGERALD DD	302 WESTSIDE DR	DOUGLAS	GA	31533-3330									90.00											194.05
20-2264853	TAMPA BAY RADIOLOGY ASSOCIATES	11613 N HARRISON PARKWAY STE 200	SUNRISE	FL	33323									246.00											275.00
20-2359859	KENNETH F HARDY	1311 PINENEW DRIVE SUITE 200	MORGANTOWN	WV	25005-3276									275.00											275.00

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20-2381320	ROBERT BRUCE DENNISTON MD	120 MADISON AVE STE C	MT HOLLY	NC	28060-2093	460.00	340.00										340.00
20-2385071	ARIS M MUSABBI MD	270 W LOOP RD	WREATHON	IL	60189-2084	1,413.00											1,413.00
20-2401676	COMMUNITY HOSPITAL OF LAGRANGE COUNTY	NW 6488 PO BOX 1450	MINNEAPOLIS	MN	55485-6468	50.00	50.00										50.00
20-2451953	ADAM BELL	2555 106TH ST	URBANDALE	IA	50923-3766	320.00											343.51
20-2470645	KRISTY KATE SHITTS MD	PO BOX 1830	PASADENA	CA	91169	608.00											2,091.20
20-2470649	PRIME HEALTHCARE SVCS - SHERMAN OAKS LLC	FILE 1026				2,091.20											428.50
20-2587979	AUREA NAMI	332 ILLINOIS AVE	CHARLOTTE	NC	28204-3130	460.00	428.50										193.32
20-2614526	FAMILY DERMATOLOGY OF ALABAMA	215 WAYLES LN STE 150	CHARLOTTEVILLE	VA	22911	193.32	96.66										5,280.00
20-2687982	IRELAND GROVE CENTER FOR SURGERY LLC	3801 IRELAND GROVE ROAD	BLOOMINGTON	IL	61704-5297	5,280.00	5,280.00										588.33
20-2745485	NIZAR HABAL MD	2223 HEMBRY LANE	GREENVILLE	NC	27884-8988	1,004.00	588.33										268.38
20-2780694	JINITH BAWA MD	45 SUGAR SAND LN SUITE A	SANTA ROSA BEACH	FL	32459-7482	350.00	68.38										189.00
20-3033673	HARTSBURG CHIROPRACTIC	40 LAKE AVENUE EXT	DANBURY	CT	06811	330.00	189.00										1,801.60
20-3017774	SCOTT M BAKER	PO BOX 33204	CHARLOTTE	NC	28233-3304	1,801.60	1,801.60										249.00
20-3094981	CHIRAG V DHARIA MD	8930 WALKERMAN ROAD SUITE 130	MORTON GROVE	IL	60053-2132	249.00	249.00										700.00
20-3121952	AMT WECHSLER MD	1 EAST 60TH STREET	NEW YORK	NY	10021	700.00	450.00										292.68
20-3136900	JINGTAO J GUO MD	23438 SOUTH WENTWORTH AVE 2	CHICAGO	IL	60616-2013	542.00	292.68										2,380.00
20-3146770	KAYAL ORTHOPAEDIC CENTER PC	784 FRANKLIN AVE STE 250	FRANKLIN LAKES	NJ	07417	2,975.00											118.11
20-3203283	UROLOGY SURGERY CENTER OF COLORADO	2777 MILE HIGH STADIUM CIR	DENVER	CO	80211	2,848.00											257.88
20-3207949	CAROL TRAKIMAS	2777 MILE HIGH STADIUM CIR	DENVER	CO	80211	2,848.00											1,983.60
20-3207949	GASTRO CARE LLP	9104 FALLS OF REUSE RD	PALERGH	NC	27615-4731	193.00	118.11										125.00
20-3228880	ANNE C WALKER/LSW	5431 N UNIVERSITY DR	COBAL SPRINGS	FL	33067-4839	1,900.08	257.88										32.58
20-3232397	REGIONAL DIAGNOSTIC IMAGING LLC	4811 EMERSON	PALATINE	IL	60067-7414	125.00											94.35
20-3260551	ASHLEY BROOKS MATAIND DC	2527 CRANBERRY HIGHWAY	WAREHAM	MA	02571-1046	83.00	32.58										1,354.77
20-3327732	MICHAEL HAUBER	303 W WILLOW STREET	HARRISBURG	SD	57032-2004	111.00	94.35										251.80
20-3387086	JEFFREY N MCINTIRE MD	13157 STATE LINE RD	KANSAS CITY	MO	64145-1650	3,972.00	1,354.77										13.99
20-3395567	JAKE ICHINO	PO BOX 2458	GAINESVILLE	GA	32603	391.00	208.80										1,920.72
20-3406594	GENORTHO LLC	PO BOX 843756	LOS ANGELES	CA	90084-3756	28.00	13.99										1,188.00
20-3566888	HOSPITAL PHYSICIAN SERVICES	2300 E 3RD AVE SUITE 200	BETHESDA	MD	20814	9,074.00											366.37
20-3568962	JENNIFER COOPER MD	PO BOX 635061	CINCINNATI	OH	45263	1,188.00											111.15
20-3572686	METAMARK LABORATORIES INC	PO BOX 791079	BALTIMORE	MD	21279-1079	366.37	366.37										712.00
20-3590483	MICHELLE WALTER MD	1433 HOOPER AVE STE 220	TOMS RIVER	NJ	08753	195.00	111.15										135.68
20-3693129	MODUPEOLA OLADUNNI ABOUDUN MD	PO BOX 8080	GALLATIN	TN	37066-8080	712.00											480.00
20-3705648	JULIE DINES CORBETT IME OTR CIT	3300 RIVERMOUNT AVE	LYNCHBURG	VA	24502-2030	171.00	135.68										900.00
20-3771130	POI TOLEDO LLC	800 POST ROAD SUITE 3A	DARIEN	CT	06830-4622	1,083.00											64.35
20-3899591	NESTOR A PANAMATIM MD	PO BOX 510	INDELVITY	OH	44072	900.00											175.00
20-4054464	RAMA PRASAD MULLIPURI MD	PO BOX 775153	CHICAGO	IL	60677-5153	105.54	64.35										945.00
20-4088938	CHRISTOPHER R SCORZO MD	6300 STONEWOOD DRIVE STE 200	PALMDALE	CA	91364-5281	175.00											596.70
20-4100562	RAKESH SHARMA	5831 BEE RIDGE ROAD SUITE 200	SARASOTA	FL	34233-5090	663.00	596.70										2,887.00
20-4130740	REGIONAL IMAGING	PO BOX 843972	KANSAS CITY	MO	64184	2,887.00	700.66										

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AEU ID	BILLING PROVIDER/COMPANY	AEU ADDRESS	TELEPHONE ADDRESS	BUSINESS ADDRESS	TELEPHONE NUMBER	TELEPHONE EXTENSION	AEU ID	AEU ADDRESS	TELEPHONE ADDRESS	BUSINESS ADDRESS	TELEPHONE NUMBER	TELEPHONE EXTENSION
20-4141939	PETER F MOLVEREN MD	942 LINDSEY RIDGE RD										
20-4145882	FARHAD FARHANI MD	8 RIDGEWAY DR										
20-4154737	SPORTSCARE OF AMERICA, PC	11 EAGLE ROCK AVE STE 201										
20-4201545	SEAN GROVER, LCSW	210 WEST 31 STREET, #5E										
20-4304657	ELIZABETH A POTNOR MD	DEPT 4408 955 PARKWAY										
20-4401957	PHYSICIANS REGIONAL PINE RIDGE	P O BOX 28422 5100 WEST TAFT ROAD SUITE 31										
20-4472766	LESLIE D WOODCOCK JR MD	1235 N MILFORD RD SUITE 205 PO BOX 7959										
20-4540400	DEBRA HENRY MD	PO BOX 116156										
20-4553410	GWINNETT HOSPITAL SYSTEM PHYSICIAN	1770 N PARKHAM RD										
20-4554401	FRANKLIN L LUEVIN DO PC	2095 JOHN F KENNY RD PO BOX 2189										
20-4722228	REGIONAL RADIOLOGY LLC	PO BOX 2189										
20-4833443	MARTIN A URBAN MD	520 E 23RD ST										
20-4857035	GULF COAST DERMATOLOGY PA	2505 HARRISON AVE										
20-4923238	BRIAN B NOROUZI MD	1310 W STEWART DR										
20-5014115	SVETLANA KORENFELD MD	2 MEDICAL PARK STE 14										
20-5056495	QUESTCARE HOSPITALISTS P L L	12224 MERIT DR										
20-5053918	INSTANT DIAGNOSTIC SYSTEMS INC	1740 4TH AVE SE										
20-5054269	SMART CHOICE MRI LLC	1652 NORTH PORT WASHINGTON ROAD SUITE 1										
20-5064238	JANICE SMITH	PO BOX 745616										
20-5077249	PEDMONT NEWMAN HOSPITAL INC	PO BOX 11849										
20-5089293	TSAMBIKOS DIMITRIS	405 NORTHFIELD AVE										
20-5112383	Augusta Hospital LLC	2160 Wightshero Road										
20-5194742	IMANI BARRIQUM MD	80X 28302										
20-5289706	FRANCIS G ALBERTA MD	755 S MILWAUKEE AVE SUITE 286										
20-5290555	CHARLES RUOTOLO MD	201 W PASSAIC STREET STE 201										
20-5427623	COMPLETE HEARING CARE PC	5900 MERRICK RD										
20-5492259	WEST OAKS URGENT CARE	462 W HALF DAY ROAD										
20-5498259	ANGELAQUE COHEN MD	2150 S HIGHWAY 6 DEPT 4631										
20-551312	DEEPAK MALHAN MD	425 PARK PLACE CIRCLE SUITE 200										
20-5633472	DAVID B TEMPIN MD	PO BOX 5525										
20-575627	POHNER DIAGNOSTIC AND RESEARCH CORP	5720 STONERIDGE MALL RD										
20-5765314	KELLI A CARROLL MD	PO BOX 468329										
20-5789590	STACEY ALSTON DDS	PO BOX 850036										

AEU INTERIM DISTRIBUTION

SPALD	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLING ADDRESS	STREET ADDRESS	CITY	STATE	ZIP	AEU INTERIM DISTRIBUTION
20-581089	BRADLEY C ADAMS DC	2408 EAST UNIVERSITY DR STE101			AUBURN, AL 36830-9404				1,151.00	1,151.00
20-581215	SLAVA FUZYALOFF	16549 112TH STREET			FOREST HILLS, NY 11375-2972				130.00	130.00
20-582019	JENNIFER COLE	PO BOX 9014			ADRIAN, TX 75001-9014				355.87	355.87
20-582111	JOHN CHUWON CHOI MD	2837A DAVIS PARKWAY SUITE 905			WARRENVILLE, IL 60555-9850				3,903.00	3,903.00
20-589195	PAIN AND SPINE SPECIALISTS OF CT	PO BOX 714224			CINCINNATI, OH 45271-4234				245.00	245.00
20-591637	HARRY B SCHICK DC	317 CLEVELAND AVENUE			HIGHLAND PARK, NJ 08804-1817				184.57	184.57
20-596095	MARIC BRETT MISHKIN MD	PO BOX 13393			BEAUFORT, ME 04915-4024				400.00	400.00
20-5964473	BRIAN C CARROLL DDC	P O BOX 167			HOLBROOK, NY 11741-0167				310.00	310.00
20-603141	JAMES MCCLELLAN JR	901 18TH STREET E			TITON, GA 31794				860.00	860.00
20-6063099	ALEJANDRO GONZALEZ DELLA VALLE MD	535 E 70TH ST			NEW YORK, NY 10023-4823				48,150.00	48,150.00
20-612143	EAST GEORGIA RADIOLOGY LLC	7 ACE DR			NATRONA HEIGHTS, PA 15066-9700				236.01	236.01
20-613028	KENNETH MACLEOD RICE MD	2021 MARKETPLACE BLVD			CUMMING, GA 30041-7931				350.00	350.00
20-619145	ANGUS JONATHAN WILLIAMS FT	1249 ROCHESTER RD SUITE 120			ROCHESTER HILLS, MI 48067-3155				482.00	482.00
20-6162674	STEED MUHAMMAD MOHSIN RAZA MD	415 W WACKERLY			MIDLAND, MI 48640-2761				105.00	105.00
20-6272618	DOCTORS CHILD-VASCULAR IMAGING PC	3331 KINGS HIGHWAY SUITE B8			BROOKLYN, NY 11234-3144				3,300.00	3,300.00
20-6392458	ANNAMARIE GRECO MD FACC	PO BOX 18749			BEAUFORT, ME 04915-4082				615.00	615.00
20-641206	EASON EYE CARE	14815 US HWY 19 50			THOMASVILLE, GA 31792-4843				391.00	391.00
20-6473351	ORAL CANCER PREVENTION INTERNATIONAL INC	2 EXECUTIVE BLVD SUITE 102			SUFFERN, NY 10901				4,384.18	4,384.18
20-6595216	JORY S PRICE	PO BOX 1172			LEBANON, TN 37088				116.00	116.00
20-6634091	HOLLY MICHAEL CHRISTY ND LAC	11200 MADISON AVENUE NORTH			BAINBRIDGE ISLAND, WA 98110-1781				73.00	73.00
20-6634091	SARASWATI DAYAL MD	PO BOX 96			WESTWOOD, NJ 07675-0096				1,125.00	1,125.00
20-6641212	JODY ALPERT LEVINE MD	35A EAST BATH STREET			NEW YORK, NY 10028				653.00	653.00
20-6729566	TOTALCARE WALK IN CLINIC INC	PO BOX 5412			BEAUFORT, ME 04915-5400				450.00	450.00
20-6762724	LESLIE OH LOPEZ	2620 ELM HILL PIKE			MARSHVILLE, TN 37214				165.00	165.00
20-6797640	CH HOSPITAL OF ALLENTOWN LLC	1503 N CEDAR CREST BLVD			ALLENTOWN, PA 18104				1,440.03	1,440.03
20-6863929	ABDALLA Z BANDAK	610 SOUTH STREET SE			CHARLESTON, WY 27504				197.00	197.00
20-6972765	STEPHEN I SIGNAL MD	2015 MIDBERRY AVE SUITE 310			KISSIMEE, FL 34741-4213				1,504.00	1,504.00
20-6975769	KATHARINA ANGER PHD	170 WEST 81 STREET SUITE 1A			MT PLEASANT, TX 75455-2316				616.00	616.00
21-0634462	COOPER HOSPITAL UMC	ONE COOPER PLAZA			NEW YORK, NY 10024				6,050.00	6,050.00
21-0634484	INSPIRA MEDICAL CENTERS INC	PO BOX 6050			CAMDEN, NJ 08105-1481				421.00	421.00
22-1643997	PPG/NNI	156 SPEEDWELL AVE			BRIDGEPORT, NJ 08095-6050				204.72	204.72
22-1816699	NORTH HUDSON COMMUNITY ACTION	800 31ST ST			MORRISTOWN, NJ 07960-2934				170.00	170.00
22-1917247	ARTHUR SUFIN MD	350 RATZER ROAD			UNION CITY, NJ 07087-2428				850.00	850.00
22-1918252	ERIC BOSWORTH MD	PO BOX 787512			WAYNE, NJ 07470-7702				1,698.00	1,698.00
22-1981877	CHERYL N FALCOFF MD	192 SOUTH STREET STE 1			PHILADELPHIA, PA 19178-7512				1,625.00	1,625.00
22-2064678	IBLDT HOWARD CHODOSH MD	3133 FAIRMONT AVE			MORRISTOWN, NJ 07960-5350				113.00	113.00
		120 HAMBURG TRPK			ASBURY PARK, NJ 07712-9998				140.00	140.00
					WAYNE, NJ 07470-2132				350.00	350.00

AEU INTERIM DISTRIBUTION

TRACKED	BEING PROVIDED	PROVIDER ADDRESS	PROVIDER CITY/STATE	BILLING ADDRESS	BILLING CITY/STATE	ILLUSTRATED AMOUNTS	CLAIM PAY	INTERIM RESPONSIBILITY	INTERIM DISTRIBUTION
22-2019103	RONALD A WHITE MD	216 ENGLE STREET	ENGLWOOD, NJ 07631-2444			3,100.00			
22-2462506	BRIAN PREE MAGRA	40 FULD ST STE 400	TRENTON, NJ 08618-2247			33.00	30.00	33.00	
22-2323080	HOWARD ROSENSTEIN	PO BOX 6545	FRENCH, NJ 07728			80.00	30.97	30.97	
22-2292405	CAYUGA MEDICAL CENTER	101 DATES DR	ITHACA, NY 14850-1342			128.00	128.00	128.00	
22-2306989	RICHARD DENNIS GORDON MD	1031 MCBRIDGE AVE	WEST PATTERSON, NJ 07424-2599			290.00			
22-2391052	RICHARD A DICKES MD	2121 KLOCKNER ROAD	HAMILTON, NJ 08630-3417			120.00			
22-2463214	PETER EVAN KAGAN MD	310 MADISON AVE SUITE 220	MORRISTOWN, NJ 07960			700.00			500.00
22-2473235	SOUTHEAST QUADRANT MOBILE CRITICAL CARE	PO BOX 95000-4590	PHILADELPHIA, PA 19195-4590			156.00			
22-2463241	JEFFERY YUCHT	8510 MAIN STREET	WILLIAMSVILLE, NY 14221-3730			500.00			
22-2882666	JOSEPH SCARPELLI	PO BOX 5732	BELEFAST, ME 04915-4699			650.00			650.00
22-2886804	UNIV OF MEDICINE & DENTISTRY OF NJ RWJ C	80 BLOOMFIELD AVE	NUTLEY, NJ 07110			385.00	357.64	357.64	
22-2625396	JEFFREY LEVY MD	PO BOX 829642	PHILADELPHIA, PA 19182			397.00	295.57	295.57	
22-2373981	RANDY KLEN	745 NORTHFIELD AVE	WEST ORANGE, NJ 07052-1136			115.00			
22-2973317	LOS-ANN CERSE WELSH RPA-C	149 M HWY 21	FARMINGTON, NJ 08822-5747			579.00	399.00	399.00	
22-2975120	ROBERT A RUFFALO	PO BOX 36157	NEWARK, NJ 07186-6166			1,256.00	633.00	1,202.70	
22-2993228	HEAL DANA GITTLEMAN MD	265 BROAD STREET	BLOOMFIELD, NJ 07003-7154	SUITE 4		687.12	687.12	687.12	
22-3013537	MARK E NAGEL PT	450 E KENNEDY BLVD	LAKEWOOD, NJ 08701-1488			315.00			
22-3072414	EVITA T SADRIMIN MD	476 AMHILL ROAD	HILLSBOROUGH, NJ 08846-3400			250.00	175.00	175.00	
22-3101331	ROBERT C MESSINGER OD	PO BOX 829642	PHILADELPHIA, PA 19182-9642			36.00	25.20	25.20	
22-3191160	LEON H SHULMAN	1108 WASHINGTON ST	HOBOKEN, NJ 07030			110.00			
22-3184557	NICHOLAS ALEXANDER	78 EASTON AVE	NEW BRUNSWICK, NJ 08901			150.00			
22-3202399	MORITAF ASAADI M D F A C S	400 FRANKLIN TPKE STE 10	MARWAN, NJ 07430			350.00	350.00	350.00	
22-3207437	LORRAINE LIRA	101 OLD SHORT HILLS RD STE 504	WEST ORANGE, NJ 07052			21,800.00		21,800.00	
22-3238778	ROCK PUMILL MD	680 KINDERMARK RD STE02	ORADELL, NJ 07648-1601			170.00	170.00	170.00	
22-3252232	SAMUEL FRIEDMAN MD PACC	PO BOX 21168	BELEFAST, ME 04915-4108			2,200.00	896.87	896.87	
22-3498014	LIBERTYVILLE IMAGING ASSOCIATES LLC	211 ESSEX STREET SUITE 304	HACKENSACK, NJ 07601			670.00			670.00
22-3348886	TEANECK GASTROENTEROLOGY	333 PETERSON ROAD 230	LIBERTYVILLE, IL 60946-1085			2,357.00	448.00	448.00	
22-3744405	MARTIN POST MD	1086 TEANECK RD SUITE 3B	TEANECK, NJ 07666			4,200.00	2,423.62	4,200.00	
22-3380090	FERGES BAPISARDA AND MERKEL	425 EAST 61ST STREET FLOOR 6	NEW YORK, NY 10065-8722			495.00			
22-3460972	SCOTT RODEO MD	PO BOX 12133	BELEFAST, ME 04915-4012			350.00			
22-3472537	HACKENSACK VOLUNTEER AMBULANCE CORPS	PO BOX 29224	NEW YORK, NY 10087-9224			501.00			
22-3542406	ANTOINETTE DEINGENIS	PO BOX 949	MATAMORAS, NJ 07474-8949			2,248.00	1,086.51	1,124.00	
22-3514952	BODY IN MOTION SPORTS & ORTHOPAEDICS INC	488 PARK DR STE 6	WAYNE, NJ 07470-4671			140.01	96.29	96.29	
22-3572854	JEFFREY UEBNER	PO BOX 385	LAKEWOOD, NJ 08703			96.29	96.29	96.29	
22-3606854	JACQUELINE SARTTA MD	1 WILSON DR	SPARTA, NJ 07871-4417			399.00	399.00	399.00	
22-3637696	BARPAX GERIATRIC HEALTH SERVICES INC	100 RAGE RD	MANALAPAN, NJ 07756-8731			350.00	350.00	350.00	
22-3639972	JACK GOULD DO	101 OLD SHORT HILLS RD	WEST ORANGE, NJ 07052	STE 101		1,020.00			777.98
		10 NORTH WASHINGTON AVE	BERGENFIELD, NJ 07621			135.00	135.00	135.00	
		PO BOX 12946	BELEFAST, ME 04915-4020			315.00		315.00	

AEU INTERIM DISTRIBUTION

CD	CDR	CDR NAME	CDR ADDRESS	CDR CITY	CDR STATE	CDR ZIP	CDR PHONE	CDR FAX	CDR EMAIL	CDR WEBSITE	CDR DESCRIPTION
23-3853978	LAZARO N POMERANEC MD	PO BOX 40	WINDSOR, CT 06095-0040								418.07
23-3706056	LORI MACKAY DR	257 E RIDGEWOOD AVE	RIDGEWOOD, NJ 07450-3887								82.00
23-3704340	ELEN MICHELLE PLATT	904 BZ-908 AZ POMPTON AVENUE	CEDAR GROVE, NJ 07009								350.00
23-3705932	FRANK G ALMEIDA MD	235 RT 71	MANASSAS, NJ 08736-2806								78.74
23-3731600	GLENN A DAVISON DPM	1308 MORRIS AVENUE	UNION, NJ 07083-9988								228.79
23-3742162	ROGER GERARD POLLOCK MD	SUITE 104	PARMUS, NJ 07652-2361								740.00
23-3772012	BETHANY FISHEIN OD	2090 STATE ROUTE 27 SUITE 105	NORTH BRUNSWICK, NJ 08902								375.00
23-3802859	WASHINGTON AVENUE PEDIATRICS	56 N WASHINGTON AVE	BERGENFIELD, NJ 07021								470.00
23-3828790	DIPTI PANDYA MD	PO BOX 1075 579A CRANBURY ROAD	EAST BRUNSWICK, NJ 08816-1075								4,009.34
23-3843822	ANTHONY J INVERGO MD	95 WESTFIELD AVE	CLARK, NJ 07066-2451								200.00
23-3882766	GASTROENTEROLOGY ASSOCIATES OF	60 THIRD ST STE 206	MALDEN, MA 02148								2,402.00
23-3871742	JERRY TAMBOUR MD	PO BOX 141296	STATEN ISLAND, NY 10314-1296								120.00
23-3894440	ALEXANDER SHERMAN PT	531 W 235TH STREET	BRONX, NY 10463-1795								1,445.00
23-3900051	WILLIAM L BUCHAR III DC	3015 E NEW YORK ST STE A12	AURORA, IL 60504-5163								65.00
23-5000051	TOWNSHIP OF VINNHURST	3015 E NEW YORK ST STE A12	MULLICA HILL, NJ 08862								673.75
23-6902188	BOROUGH OF PARAMUS	PO BOX 207	ALLENTOWN, PA 18105-0207								1,945.00
23-6195823	JERRY BELSH MD	PO BOX 879642	PHILADELPHIA, PA 19102-9642								1,342.00
23-1352630	ANTIA KO MD	1801 CHERRY ST STE 11511	PHILADELPHIA, PA 19102								113.00
23-1440116	TYRONE HOSPITAL	187 HOSPITAL DR	TYRONE, PA 16886								45,392.35
23-1742016	TREY L KAMPLAIN MD	PO BOX 11028	LANCASTER, PA 17605								143.00
23-1997522	ANTHONY J SKIPTURNAS III DO	PO BOX 143	LANDSVILLE, PA 17538-0143								150.00
23-2176868	SOUTHERN BERNS REGIONAL EMS INC	PO BOX 726	NEW CUMBERLAND, PA 17079-0726								1,368.20
23-2219949	JOHN P DEGENHART DC	1749 EAST BROAD STREET	HAZLETON, PA 18201								120.00
23-2266054	JACOB C MCCORMICK	PO BOX 70888	PHILADELPHIA, PA 19176-5888								646.00
23-2421970	LEHIGH VALLEY HAZLETON	700 E BROAD STREET	HAZLETON, PA 18201								1,394.00
23-2581601	YOUNG YOO	10 PARK PLACE	HAZLE TOWNSHIP, PA 18202-9394								500.00
23-2700906	Nancy A Summers	Lincoln Highway	MATTESON, IL 60443								1,006.00
23-2720289	ENDLESS MOUNTAIN HEALTH	1605 NORTH CEDAR CREST BLVD SUITE 11 08	ALLENTOWN, PA 18104-2351								150.00
23-2717286	AMY A MYERS	25 GROW AVENUE	MONROE, PA 18801								923.92
23-2938842	JOHN P DARDAY DPM	PO BOX 3077	LANCASTER, PA 17604-3077								144.00
23-2936169	BRIAN J KEENIG MD	933 N CHARLOTTE ST STE 2C	POTTSTOWN, PA 19864-3974								205.00
23-2993791	STEVEN SHANNON	231 GRANITE RUN DR	LANCASTER, PA 17604-8823								368.00
23-3040194	PROCARE PHYSICAL THERAPY INC	3801 MARKET ST	PHILADELPHIA, PA 19104-3153								175.00
23-3079507	SMA MEDICAL INC	24569 ROUTE 6 STE C	TOWANDA, PA 18848								3,026.00
23-4842787	DEBRA BEATTY MSW	840 PENNSYLVANIA BLVD	LEASTERVILLE, PA 19352-7834								10,888.00
23-7155945	CHRISTIAN PAUL MCCONOUGH MD	600 SHREWBURY ST STE	CHARLESTON, WV 25301								1,530.00
23-7155949	LESLIE GHISLETTA MD	PO BOX 839642	PHILADELPHIA, PA 19183-9642								1,760.00
23-7225104	NEW ENGLAND CONSERVATORY OF MUSIC	PO BOX 879642	PHILADELPHIA, PA 19183-9642								2,295.00
		PO BOX 3160	ANDOVER, MA 01810								596.00

AEU INTERIM DISTRIBUTION

PAID TO	ADDRESS	AMOUNT	DATE PAID	AMOUNT	DATE PAID	DISTRIBUTION
23-7313346	UNIVERSITY MEDICAL SERVICE ASSOCIATION I PO BOX 91271	4,902.00	21.54	-	-	-
23-7368251	RACHEL ALLEN APRN 38 SOUTH MAIN STREET	1,125.00	-	-	-	-
24-0795699	GESINGER MEDICAL CENTER 100 N ACADEMY AVE	11,610.57	-	-	-	11,610.57
24-0828651	JONNE BOONE ESQ 520 E WAT AVE	140.00	140.00	-	-	140.00
25-0815795	SUMBINA CHALDIHARY 1 GUTHRIE SQUARE	182.00	60.14	-	-	60.14
25-0963536	MONONGALIA GENERAL HOSPITAL 4850 W 23RD ST SUITE 1	264.00	132.00	-	-	264.00
25-0984995	BROOKVILLE HOSPITAL 100 HOSPITAL ROAD	300.00	-	-	-	210.00
25-1219302	PETER LEE JAMES PO BOX 96915	224.00	-	-	-	168.00
25-1339474	PITTSBURGH GASTROENTEROLOGY ASSOC 311 WEST 24 STREET	125.00	-	-	-	71.51
25-1356745	EDWARD C CLARK SUITE 402	406.00	295.85	-	-	295.85
25-1480791	MARY BERTHA RUSSO-COLT DO PO BOX 389	115.92	18.00	-	-	18.00
25-1683855	LARRY W THOMPSON 100 PEACH STREET	825.00	-	-	-	825.00
25-1679140	JEFFREY A BUETTNER 232 W 25TH ST	25.00	11.87	-	-	12.87
25-1727271	WILLIAM M TRACHTMAN PO BOX 382046	200.00	-	-	-	200.00
25-1854441	ROBERT G WAGNER DC 4 N RAILROAD STREET	382.10	149.80	-	-	149.80
25-000532	OSCAR HOLGADO MD 102 JAMES ST	1,740.00	-	-	-	1,510.68
25-0019799	CAROLYN DIENES 730 HARRISON AVENUE	60.00	60.00	-	-	60.00
25-0027310	JESSICA FARA MERKER-LEVY DPM 532 OLD SHORT HILLS ROAD	350.00	-	-	-	314.44
25-0058225	UNION EMERGENCY MEDICAL UNIT OF UNION NE PO BOX 575	622.50	-	-	-	622.50
25-0069792	HEATHER JANE KANEDA PO BOX 575	227.00	170.25	-	-	170.25
25-0154722	NATHAN R JAININGH NP PO BOX 379	155.00	-	-	-	145.00
25-0168273	DAVID M RADIN MD 27 OAK STREET	755.00	145.00	-	-	145.00
25-0170585	RICHARD A. MOJARES MD 1930 STATE ROUTE 35	200.00	110.41	-	-	110.41
25-0194016	LAKE POINTE OPERATING COMPANY LLC LAKE POINTE OPERATING COMPANY LLC	515.07	-	-	-	366.30
25-0204828	CTR FOW ADVANCED DERMATOLOGY 301 W HUNTINGTON DR	1,590.00	-	-	-	1,090.36
25-0504754	JOSEPH A WOLF MD PC 956 5TH AVE SUITE 2A	14,763.85	-	-	-	13,287.47
25-0527895	JEFFREY RA ELLIS MD 398 SOUTH OSTER BAY ROAD	230.00	-	-	-	-
25-0589896	LEA MAE HOLCOMB DC 723 SOLUTIONS CENTER	1,980.00	1,665.00	-	-	1,665.00
25-0618472	JANYSER GREWAL PO BOX 7918	400.00	336.00	-	-	336.00
25-0629078	VASCULAR INTERVENTIONAL OF THOMAST 508 GORDON AVE	4,701.00	-	-	-	4,701.00
25-0634881	LEKOTHA KARAVITI 6821 FANNIN STREET	195.00	-	-	-	195.00
25-0635968	DAVID ALLEN WRIGHT MD PO BOX 15062	290.00	99.90	-	-	99.90
25-0706980	SALVATORE JOHN DEGLIUMINI MD 720 17TH AVENUE	190.00	80.50	-	-	80.50
25-0714026	COLQUITT REGIONAL URO NEW 4 LOVE OAK COURT	335.00	-	-	-	335.00
25-0753417	KATHY PLESSER MD 170 EAST 77TH ST	2,275.00	1,000.00	-	-	1,000.00
25-0815113	JAMES BONHEUR MD 31 STRAWBERRY HILL CT STE 4	220.00	220.00	-	-	220.00
25-0897231	CHILDRENS AMESBEN GROUP INC PO BOX 654692	810.00	810.00	-	-	810.00
25-1126956	MARTHA JEFFERSON MEDICAL GROUP LLC 500 MARTHA JEFFERSON DR	367.00	-	-	-	241.97
25-1130649	CRYSTAL CLINIC ORTHOPAEDIC CENTER LLC PO BOX 72034	1,059.25	-	-	-	402.00

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRAC ID	PROVIDER NAME	ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BULLET NUMBER	ALLOWED AMOUNTS	FORM PAID	RESPONSE	DATE OF DISTRIBUTION
26-1216912	JOHN D WRIGHT PHD	615 S NEW BALLAS RD	615 S NEW BALLAS RD	SAINT LOUIS, MO 63141-8222		969.00			664.81	-
26-1218152	EAST EL PASO PHYS MED CNTR LLC	PO BOX 732656	PO BOX 732656	DALLAS, TX 75372-6566		1,480.00	1,480.00		1,480.00	-
26-1228042	AMANDA ITZKOFF MD	276 5th Avenue	Suite 307A	NEW YORK, NY 10001		400.00	400.00		(375.00)	-
26-1254927	HERITAGE PEDIATRICS PLLC	7859 BROADWAY	STE 600	SAN ANTONIO, TX 78209		330.00	220.25			-
26-1393906	LESLEE ARROYO ROBINS	13681 MARCHESTER ROAD		BALLWIN, MO 63011-4593		3,644.98	1,074.72		1,074.72	-
26-1440381	CHELSEA GUSTAFSON	1220 SW MORRISON ST, ST900		PORTLAND, OR 97205		128.00	128.00		128.00	-
26-1483274	ERIC PERRY	PO BOX 415285		BOSTON, MA 02241		490.00	350.00		350.00	-
26-1497110	COX PROFESSIONAL SERVICES	400 HOSPITAL ROAD		STARBUCKLE, MS 39259		1,330.00	1,330.00		1,330.00	-
26-1621189	CHARLES SWANEY MD	PO BOX 957		ROCKFORD, IL 61105-0957		140.00	134.38		134.38	-
26-1534174	JAVED ISLAM	308 1ST STREET		HOBOKEN, NJ 07030-2440		165.00	165.00		(165.00)	-
26-1703779	RANDY J MORNING DC	720 S RAND RD		LAKE ZURICH, IL 60047-2467		330.00	75.88		150.88	-
26-1828086	IFRKHAR KHAN MD	1430 SOUTH MICHIGAN AVE	UNIT C2	CHICAGO, IL 60605-2660		360.00	84.00		84.00	-
26-1875209	MICHAEL P GROSSMAN MD	1600 W DEMPSTER ST STE 105		PARK RIDGE, IL 60068-1171		546.00				-
26-1880255	LYNNE C BELSKY	806 CENTRAL AVE		HIGHLAND PARK, IL 60035-3218		126.50				-
26-1746417	CELLULENT DIAGNOSTICS NC	PO BOX 32817		CHARLOTTE, NC 28232-2817		285.00	285.00		285.00	-
26-1257657	RYAN S BAUMAN DC	733 N PINE ST		BURLINGTON, WI 53105-1473		305.00	177.39		177.39	-
26-1779085	HAMEEDUDDIN KHANJA MD	PO BOX 330		PLASCA, IL 60449-0330		92.00	82.80		82.80	-
26-1828086	LAURIE A KELLEHER DC	26 FREEMAN MEN DR #115		POMONA, NY 10970-0460		165.00	148.50		148.50	-
26-1875209	DIANA ELIZABETH ALANIS	461 N MULFORD SITE 3		ROCKFORD, IL 61107		129.00	109.65		109.65	-
26-1890255	DIGESTIVE DISEASE PATHOLOGY LLC	PO BOX 7316		EDMOND, OK 73063-7316		847.89	286.17		286.17	-
26-1973927	CARDYN K MCGRATH	PO BOX 9583		PROVIDENCE, RI 02904		950.00	558.00		558.00	-
26-2055034	PHYSICIAN GROUP OF AZ	PO BOX 281201		ATLANTA, GA 30384-1201		275.00			112.97	-
26-2101070	ANDREW RONALD GRAMER MD	1107 FIFTH AVENUE STE 1E		NEW YORK, NY 10128		600.00				-
26-2157500	FLORIDA HOSPITAL MEDICAL GROUP INC	PO BOX 864414		ORLANDO, FL 32886-4414		328.77			273.37	-
26-2219708	SIDDHARTH TAMBAR	2800 NORTH SHERIDAN DRIVE SUITE 308		CHICAGO, IL 60657		1,000.00	668.62		668.62	-
26-2241656	MAYHE E MIRSHEH	4255 W 63RD ST		CHICAGO, IL 60629-5041		654.00			375.00	-
26-2286541	THRIVE PHYSICAL THERAPY	511 GORDON AVE		THOMASVILLE, GA 31792-9998		825.00			650.00	-
26-2335945	RYE ASC LLC	PO BOX 417466		BOSTON, MA 02241-7466		12,174.84	1,009.00		909.00	-
26-2492936	DAYSHORE EMERGENCY MEDICAL ASSOCIATES	PO BOX 417442		BOSTON, MA 02241		1,095.00	585.00		585.00	-
26-2522053	DEBORAH MARIE BRISBOS MSW QMHP	75 MARKET STREET SUITE 14		ELGIN, IL 60123-5021		585.00			35.00	-
26-2533613	RUPHAEL KELLMAN MD	7 W 45TH STREET SUITE 301		NEW YORK, NY 10036-4905		70.00			124.68	-
26-2543618	BERNADETTE S PETALUBER LPT	1860 S BELL SCHOOL RD		VALLEY, IL 61016-9372		190.00	124.68		662.38	-
26-2546113	JAMES DRAKE DC	1860 S BELL SCHOOL RD		VALLEY, IL 61016-9372		1,235.00	662.38		3,254.67	-
26-2739885	SURICENTER OF EASTERN CAROLINA LLC	PO BOX 8839		GREENVILLE, NC 27835-8839		3,677.41	3,264.67		145.13	-
26-2816596	SASAN ARASHI MD	33560 DETROIT ROAD		AVON, OH 44013-2080		159.00	106.00		165.00	-
26-2816596	STEPHEN M BARNETT MD	116 COUNTRY CLUB DR		FAYETTEVILLE, NC 28301-7604		165.00			43.34	-
26-3009407	CHRISTOPHER J HORAK	PO BOX 102038		ATLANTA, GA 30368-2038		103.00	83.34		386.25	-
26-3147671	COLERAIN URGENT CARE	3945 STONE CREEK BLVD	SUITE D	CINCINNATI, OH 45251-1468		482.00	386.25		980.00	-

AEU INTERIM DISTRIBUTION

TRAC ID	SELLING PROVIDER NAME	PREMIER ADDRESS	BUYER ADDRESS	PHYSICIAN NAME	BILLY ANDERSON	LUZARD LAMONT	INTERIM DISTRIBUTION	INTERIM DISTRIBUTION
26-3165286	JUDY G COLE	1589 SPARTA ST STE 201	MC MINNVILLE, TN 37110-1332		370.00		370.00	
26-3291460	STEPHEN H DAVIS	6025 STAGE RD STE 44	BARTLETT, TN 38134		89.00			
26-3302023	JONATHAN SCHER MD	1128 PARK AVE	NEW YORK, NY 10128-4203		425.00			
26-3303591	CHRISTOPHER MATHIS	PO BOX 740483	LOS ANGELES, CA 90074-0483		270.00	116.69	116.69	
26-3303930	FOCUS MEDICAL IMAGING	P O BOX 2590	COTTONWOOD, AZ 86326-2578		27.00		27.00	
26-3304980	AMERICAN CLINICAL SOLUTIONS LLC	2424 N FEDERAL HWY STE 455	BOCA RATON, FL 33433-7255		2,200.00		2,200.00	
26-3373277	CEDAR DIAGNOSTICS LLC	PO BOX 876	CORTEZ, CO 81321-0876		290.00	172.50	172.50	
26-3453241	GREGORY MATCHEK	1800 KENNESAW DUE WEST	KENNESAW, GA 30145-4305		189.00			
26-3465181	KALLI PRATER	113 N 2ND AVE	ST CHARLES, IL 60174-9998		268.50	1,983.80	268.50	
26-3472241	IPM NORTHEAST LLC	4825 RELIABLE PARKWAY	CHICAGO, IL 60686		1,547.00		415.14	
26-3489990	PETR SABZANOV MD	11009 67TH DR	FOREST HILLS, NY 11375-2947		2,000.00			
26-3521278	WING WAH WONG TOM	401 BROADWAY STE 205	NEW YORK, NY 10013-3033		260.00	106.79	106.79	
26-3557648	TUFTS MEDICAL CENTER, EP, LLC	PO BOX 59283	PITTSBURGH, PA 15253		889.00	889.00	(889.00)	
26-3680467	KATYAN KEYHANI MD	3805 HILL BOULEVARD SUITE R	NORRTOWN HEIGHTS, NY 10598		200.00	142.12	142.12	
26-3701380	MATTHEW R BARTHOLOMEW MD	PO BOX 79013	BALTIMORE, MD 21279-0013		600.00			
26-3710988	ERIC MALLETT MD	1601 CUMMINGS DR STE D	MODESTO, CA 95368-4403		305.00	274.50	274.50	
26-3717616	LUCAS HOWARD DAVIS MD	2851 WASHINGTON RD	AUGUSTA, GA 30909		263.00	130.00	130.00	
26-3760602	MEDPRESS URGENT CARE PC	3844 BROOKHEAD RD	MONACA, PA 15061-3029		318.00		318.00	
26-3773291	DAVID BAKER	516 S WILLIAM HOOKER	HOKERTON, NC 28539-7188		120.00	112.31	112.31	
26-3924101	SEBASTIO PUTRINO PT	107 JACKSON ST STE 1	HOBOKEN, NJ 07030		380.00			
26-3933289	MATTHEW J MACAYOL MD	5700 SOUTHWYCK BLVD	TOLEDO, OH 43614-1509		94.00			
26-4084001	ERIC MARTIN MOLL MD	PO BOX 1846	ARCADIA, CA 91077-1846		760.00		(900.00)	
26-4086357	CLAUDIA BADER	3317 PENN AVE	NEW YORK, NY 10025		390.00	950.00	209.56	
26-4100097	STEPHEN SCHLEICHER	350 WEST 97th Street	WEST PAWNY, PA 15609-1436		338.00	209.56	209.56	
26-4105222	DANA G COHEN MD	70 FOREST AVE SUITE 2A	NEW YORK, NY 10019		290.00	290.00	290.00	
26-4151442	JACK L SPARACO	7847 W TALCOTT AVE STE 561	GLEN COVE, NY 11542-2117		601.54	278.27	278.27	
26-4170899	JOLANTA DZIOK MD	2623 BUTTERFIELD RD	CHICAGO, IL 60631-3715		279.00			
26-4194122	DENNIS COHLIN	PO BOX 636355	OAK BROOK, IL 60523-9988		3,515.00	2,479.00	2,479.00	
26-4199988	TODD E KERNER MD	450 CHARLESTOWN RD	CINCINNATI, OH 45265-6985		477.00	310.55	(280.55)	
26-4202469	PAUL MADURA	PO BOX 4852	HAMPTON, NJ 08827-2355		178.00		142.40	
26-4213699	LUTHERAN MEDICAL GROUP LLC	26 WEST NINTH STREET SUITE 4A	BEFAS, ME 04915-4852		508.00	404.00	404.00	
26-4215176	AUCIA WEBB SCOTT PHD	148 RAYMOND RD UNIT 8	NEW YORK, NY 10011		5,320.00	5,320.00	(5,320.00)	
26-4295598	JARON MILLER PT DPT	PO BOX 18897	BEFAS, ME 04915		1,085.00	997.70	997.70	
26-4413718	URGENT CARE CENTER LLP	183 UNIVERSAL DRIVE	NORTH HAVEN, CT 06473		1,497.00	1,161.98	1,161.98	
26-4460663	KAREN ROSEN LCSW	79 CHAMBERS 2ND FLOOR	NEW YORK, NY 10007		6,950.00	6,950.00	(6,100.00)	
26-4517020	ROSARIO J ROMANO	PO BOX 13153	BEFAS, ME 04915-4026		29.26	29.26	29.26	
26-4525633	MAYANA PAREKH	PO BOX 670369	FLUSHING, NY 11367		4,910.00			
26-4590536	LISK KIRSCH DC	249 WEST BROADWAY STE 2B	NEW YORK, NY 10013		200.00			

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ID	NAME	ADDRESS	PHONE	FAX	CITY	STATE	ZIP	BILLING	ADDITIONAL	REMARKS	STATUS
26-4626741	ONE ON ONE PHYSICAL THERAPY SERVICE	2133 RALPH AVE			BROOKLYN, NY	11234-5405		1,530.00	-		1,530.00
26-4687466	PEINMAN SAMOUIHA	1435 S VERMONT AVE 100			LOS ANGELES, CA	90006-1543		1,600.00	-		1,600.00
26-4761699	REGINA B BIELKUS	PO BOX 967			TINLEY PARK, IL	60477-0667		105.00	1,354.65		1,459.65
26-4772760	GABRIEL METZGER PT DPT	11890 DONNER PASS RD STE 1			TRUCKEE, CA	96161-4896		2,044.00	796.96		2,840.96
26-4779623	DENNIS K DELAPP MD	PO BOX 636388			CINCINNATI, OH	45263		259.00	-		259.00
26-5724567	MARQUEL C MARINAS JR MD	151 W 28TH ST APT 6E			NEW YORK, NY	10001-6122		2,200.00	-		2,200.00
27-0023997	MID-ATLANTIC ANESTHESIA CONSULTANTS	5945 E RIVERSIDE BLVD			ROCFORD, IL	61114-0935		465.00	355.50		820.50
27-0221276	JAIME KING OD	676 N SAINT CLAIR ST			CHICAGO, IL	60611-2827		550.00	-		550.00
27-0279698	MELINDA LUMENIS MD	SUITE 1280			BIRMINGHAM, AL	35209-5706		83.00	41.37		124.37
27-0379971	SKIN DIAGNOSTICS GROUP PC	3512 OLD MONTGOMERY HWY			BELLMORE, NY	11710-5651		200.00	-		200.00
27-0401552	MICHAEL LIVINGSTON	2307C BELLMORE AVENUE			ROCFORD, IL	61107-4633		3,000.00	1,332.72		4,332.72
27-0418663	JONATHAN SCOTT NELSON LOFC	6066 STRATHMORE DR STE C3			HOBOKEN, NJ	07030		172.00	89.65		261.65
27-0437565	PROGRESSIVE HUDSON ANESTHESIA LLC	PO BOX 1658			GREENDALE, WI	53129-2462		142.65	-		142.65
27-0499124	MATTHEW G PLEWING MD	6400 INDUSTRIAL LOOP			LAGRANGE, GA	30240-3871		190.00	-		190.00
27-0573827	SOUTHERN REHAB & SPORTS	1605 VERNON RD STE A			ORLAND PARK, IL	60462-4684		2,572.00	-		2,572.00
27-0683928	DAVID BUTLER MD	15200 WEST AVENUE STE 300			ORLANDO, FL	32891		200.00	-		200.00
27-0709861	FLORIDA DIGESTIVE HEALTH SPECIALISTS LP	PO BOX 91944			BOALSBURG, PA	16822-1947		175.00	-		175.00
27-0789594	DR. HANLIN & ASSOCIATES	104 WEST MARK STREET			PITTSBURGH, PA	15264-4671		5,800.00	-		5,800.00
27-0808931	PREMIER HEALTH CARE	PO BOX 644671			RIVERDALE, NJ	07457-1625		120.00	-		120.00
27-0870989	FIRST GI ENDOSCOPY AND SURGERY CENTER	44 STATE RT 23 NORTH STE 1			SHERMAN, TX	75090		216.00	-		216.00
27-0897294	KENNETH ANDERSON MD	500 E PERTON			SAINT PETERSBURG, FL	33709-1087		260.00	-		260.00
27-0961758	JULIAN MEBERIDEZ	5415 PARK ST N SUITE C			UNIONVILLE, CT	06095		160.00	-		160.00
27-1013482	CONNECTICUT ADVANCED EYECARE, LLC	522 DELAWARE AVE			BETHLEHEM, PA	18015-1180		798.00	336.10		1,134.10
27-1033537	JAMES FRANKLIN SPEARS II MD	800 GRAND CENTRAL MALL STE 11			VIENNA, WV	26105-4100		1,465.00	709.50		2,174.50
27-1061942	RODGER SILVERSTEIN MD	777 PASSAIC AVE STE 485			CLIFTON, NJ	07013-3800		120.00	93.46		213.46
27-1082895	AUDREY A VANDERWALLE DC	7800 N WOPAC EXPY STE 340			AUSTIN, TX	78759-8592		50.00	65.21		115.21
27-1159103	MICHAEL CONNOR DPM	600 N PARK ST			BRENSHAM, TX	77833		15.00	12.26		27.26
27-1165864	COLLEGE STATION RHC COMPANY LLC	27 DANBURY ROAD			MILTON, CT	06097-4405		125.00	-		125.00
27-1209674	KATHLEEN PORTER	400 S 43RD S			RENTON, WA	98055-5714		440.00	308.00		748.00
27-1231576	ELSA C ALVARADO MD	630 S RAYMOND AVE SUITE 340			PASADENA, CA	91105-3206		198.00	-		198.00
27-1327006	DAVID B SHANKER MD	25 EAST WASHINGTON ST SUITE 1131			CHICAGO, IL	60602-1710		1,024.00	11.74		1,035.74
27-1385885	IWARREN C MARTIN MD	PO BOX 5343			DENVER, CO	80217-5343		160.00	-		160.00
27-1417872	NEIL J MINNES MD	PO BOX 19730			BELEFAST, ME	04915-4992		364.00	270.06		634.06
27-1469546	JONATHAN AHN	473 W ARMY TRAIL RD STE 103			BLOOMINGDALE, IL	60108-2674		2,500.00	-		2,500.00
27-1624168	JESSICA MURPHY	71 RED OAK DR			CHAUGESVILLE, WV	26205-0729		132.00	-		132.00
27-1669241	JASON W RUDOLPH MD	71 PARK AVENUE SUITE 1C			NEW YORK, NY	10015		203.82	-		203.82
27-1765400	STEPHANIE WAIN MD	21 CROCKETT ST			FOXBORO, MA	01535-2956		255.00	-		255.00
27-1903588	JOSHUA R MIEROK	180 N MICHIGAN AVE STE 1607			CHICAGO, IL	60601-7478		-	-		-

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TRACK #	BILLING-POWDER NAME	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS	POWDER ADDRESS
27-1939118	MR. NEE, LLC	5075 WINTERS CHAPEL RD STE 200	ATLANTA, GA 30390-1431													
27-1960284	ANUS IDY	601 EWING ST	PRINCETON, NJ 08540-2756													
27-2001963	MATT BARTHOLOMEW, LLC	11270 BELM LN STE 203	CHARLOTTE, NC 28277													
27-2008344	JESSICA RENEE VINEY, MA, LDC	1509 E GRAND AVE	SAN JOSE, CA 95126													
27-2191334	JAMES A. LAFEVER, DC	10470 W. CHERYANNE AVENUE, SUITE 115	LAS VEGAS, NV 89139-8733													
27-2386491	COLQUITT REGIONAL GASTRO NEW	4 LINDA OAK COURT	MOULTON, GA 31768-5713													
27-2385700	HILLA STEINBERG MD	PO BOX 9516	BELFAST, ME 04915-9516													
27-2472755	STEWART CARNEY HOSPITAL INC	PO BOX 417062	BOSTON, MA 02242-7062													
27-2619766	SUMNER REGIONAL MEDICAL CENTER LLC	PO BOX 742684	ATLANTA, GA 30374-2684													
27-2701152	EDWARD W LEMARD MD	501 MAIN STREET	MONROE, CT 06468													
27-2960109	JOVAVINA D ELLISON-HUBBARD MD	205 W WINDCREST SUITE 130	FREDERICKSBURG, TX 78624-4478													
27-3040285	ETHOS LABORATORY	29 E 6TH STREET	NEWPORT, KY 41071-1883													
27-3072584	KRESTI M LAFFERTY CRNP	111 STATE STREET	BRIDGEPORT, WV 26330-1375													
27-3081840	PROFESSIONAL DIAGNOSTIC	PO BOX 63896	CINCINNATI, OH 45263													
27-3130290	DIABETES AND ENDOCRINE CENTER OF MISSISSIPPI	PO BOX 2153	BIRMINGHAM, AL 35201													
27-3148310	GARY L LEO DO	2365 S 102ND ST SUITE B	WEST ALLIS, WI 53227-2104													
27-3182908	MUDITA SHAH	809 8TH AVE	FORT WORTH, TX 76104-2619													
27-3207704	STONES RIVER DERMATOLOGY PC	515 HIGHLAND TERRACE	MURFREESBORO, TN 37130													
27-3296990	VUAY SHAW MD	PO BOX 740017	REGO PARK, NY 11974													
27-3314697	ROBERT WALTER OCONNOR MD	5 FOUNDBRS ST STE 204	WILLIAMANTIC, CT 06226													
27-3402596	MICHAEL EDWARD DOYLE MD	32 FIFTH STREET	STAMFORD, CT 06905													
27-3452401	FAMILY MEDICAL HOMIE PLLC	9179 GRISBORO RD	SAN ANTONIO, TX 78251													
27-3489821	WEI-YU CHOU MD	PO BOX 59566	SCHAUMBURG, IL 60159-0566													
27-4121672	SPRIDO CHARAS	PO BOX 842355	BOSTON, MA 02284-2355													
27-4182621	SESHAN SUBRAMANIAN MD	6577 N LINCOLN AVE SUITE 100	UNCORWOOD, IL 60712													
27-4285219	BENJAMIN STEPHEN CHACKO MD	92647 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60633-0526													
27-4414647	DANIEL ALLCOTT FT	PO BOX 826485	PHILADELPHIA, PA 19182-6485													
27-4444878	KATHLEEN PARKER RN	PO BOX 949	ROME, GA 30162-0949													
27-4467435	INEXPLI LLC	PO BOX 14282	BELFAST, ME 04915-4055													
27-4885026	PANAGIOTIS MANOLAS MD	128 COLUMBIA TURNPIKE SUITE 101	FLORHAM PARK, NJ 07932-2283													
28-0643264	KATHLEEN J LAMPING-ARAR MD	3015 30TH DRIVE SUITE 3-9	ASTORIA, NY 11102													
29-9480919	FRANCES V DILLON	3666 PAXTON AVE	CINCINNATI, OH 45209-1568													
30-0010641	RAYMOND TODD NOBLE OD	10 EAST 85TH STREET 1B	NEW YORK, NY 10028													
30-0065743	ADAM W MILIK MD	4055 EXECUTIVE PARK DRIVE	CINCINNATI, OH 45241													
30-0079336	ELIZABETH HENDERSON PERRY	327 N KICKAPOO ST	UNCOLN, IL 62586-2724													
30-0175239	MARK WILT	PO BOX 19949	BELFAST, ME 04915-4054													
30-0294658	HARBOLUNAN KOURSES, DPMI, INC	200 TRACE COLONY PARK DR STE 8	ROSELAND, ME 39157													
		PO BOX 365	PROSPERITY, WV 25909-0365													
		311 N ROBERTSON BLVD	BEVERLY HILLS, CA 90211-2105													

EXHIBIT 2

AEU INTERIM DISTRIBUTION

ACCOUNT	SPONSOR/PROVIDER NAME	SPONSOR ADDRESS	SPONSOR CITY	SPONSOR STATE	SPONSOR ZIP	PLACEMENT ADDRESS	PLACEMENT CITY	PLACEMENT STATE	PLACEMENT ZIP	PLACEMENT DATE	PLACEMENT AMOUNT	PLACEMENT CURRENCY	PLACEMENT TYPE
30-0294447	AREF SENNO MD	2320 W PETERSON AVE	CHICAGO, IL	60659-5242	200.00	200.00	-	-	200.00	-	-	-	-
30-0293415	LING CHEN	DERMATOLOGY ASSOCIATES OF GA	DECATUR, GA	30003	60.00	60.00	-	-	60.00	-	-	-	-
30-0410992	THEODORE G SHEPARD MD	PO BOX 440854	NASHVILLE, TN	37244-0854	645.00	323.04	-	-	323.04	-	-	-	-
30-0491158	IVAN HAYWARD MD	DEPT LA 21739	PASADENA, CA	91105-3738	212.00	46.50	-	-	46.50	-	-	-	-
30-0568658	SKEKDER MURTEZANI MD PLLC	18316 57TH RD	FLUSHING, NY	11355-5225	100.00	245.00	-	-	245.00	-	-	-	-
30-0626893	MATHEIS CLINIC LLC	145 S VIRGINIA ST	CRYSTAL LAKE, IL	60014-7226	825.00	661.50	-	-	661.50	-	-	-	-
30-0700851	JOEL DANIEL KELLY DPM	PO BOX 1060	HARRISBURG, NC	28075-9532	1,323.00	140.00	-	-	140.00	-	-	-	-
30-0780743	GARY W SMARTZENTRUBER MD	PO BOX 110	NORMAN PARK, GA	31771	294.00	294.00	-	-	294.00	-	-	-	-
31-0646463	MARCIA SUMMERS	750 MOUNT CARMEL MALL	COLUMBUS, OH	43222-1576	1,006.53	1,006.53	-	-	1,006.53	-	-	-	-
31-0650283	MCCULLOUGH HYDE MEMORIAL	110 N POPLAR ST	OXFORD, OH	45056-1204	2,012.50	2,012.50	-	-	2,012.50	-	-	-	-
31-0660338	CHILDRENS ANESTHESIA ASSOCIATES INC	DEPT 781678	PORTSMOUTH, OH	45662-2927	919.00	873.05	-	-	873.05	-	-	-	-
31-0678822	SOUTHERN OHIO MEDICAL CENTER	1248 WINNERS LANE	MIFFORD, OH	45150-1129	121.00	68.09	-	-	68.09	-	-	-	-
31-0792376	ROBERT M FIKLER MD	231 MAIN STREET	CLEVELAND, OH	44193	1,547.00	-	-	-	-	-	-	-	-
31-0798560	KETTERING ANESTHESIA ASSOCIATES INC	1608 N MAIN ST	BLOOMINGTON, IL	61701-1784	326.00	-	-	-	-	-	-	-	-
31-0824192	JARA DAVID APRAHAMIAN MD	11360 SPRINGFIELD PIKE	CINCINNATI, OH	45246	575.00	546.25	-	-	546.25	-	-	-	-
31-0840164	SPRINGDALE-MASON PEDIATRIC ASSO	PO BOX 63962	CINCINNATI, OH	45263-3652	5,070.00	-	-	-	-	-	-	-	-
31-0931755	HOSPICE OF CINCINNATI	5141 MORNING SUK ROAD	OXFORD, OH	45056-9629	55.00	-	-	-	-	-	-	-	-
31-1003859	JAMES B DAVIS MD	6880 PERIMETER DR SUITE B	DUBLIN, OH	43006-2521	120.00	120.00	-	-	120.00	-	-	-	-
31-1070934	MARVIN S IM	PO BX 95389	OKLAHOMA CITY, OK	73143-5389	604.00	362.40	-	-	362.40	-	-	-	-
31-1116049	JEFFREY D SPATZ MD	7835 PARAGON ROAD	DAYTON, OH	45439	290.00	-	-	-	-	-	-	-	-
31-1186689	DERMATOPATHOLOGY LAB OF CENTRA	215 LOVELAND MADERA RD	LOVELAND, OH	45140	870.00	362.51	-	-	362.51	-	-	-	-
31-1204619	JEFFREY TODD KEMMET DC	PO BOX 729	OXFORD, OH	45056	72.00	21.60	-	-	21.60	-	-	-	-
31-1290199	OXFORD RADIOLOGY	PO BOX 643655	PITTSBURGH, PA	15264	414.00	-	-	-	-	-	-	-	-
31-1340739	OHIO STATE UNIVERSITY HOS	1375 CHERRY WAY DRIVE SUITE 110	GAHANNA, OH	43230-8700	200.00	200.00	-	-	200.00	-	-	-	-
31-1355976	JEAN M ATWOOD MD	PO BOX 631180	CINCINNATI, OH	45269-1180	2,002.00	1,115.55	-	-	1,115.55	-	-	-	-
31-1386408	HSC SURGICAL ASSOCIATES OF CINCINNATI	11317 SPRINGFIELD PIKE	CINCINNATI, OH	45246	129.00	73.72	-	-	73.72	-	-	-	-
31-1413007	DANIEL C BOWEN MD	PO BOX 932841	CLEVELAND, OH	44193	960.00	170.12	-	-	170.12	-	-	-	-
31-1417206	LESLIE GUNZWAELSER MD	710 VENTURE DRIVE	MORGANTOWN, WV	25908-7206	380.00	180.00	-	-	180.00	-	-	-	-
31-1496595	CHRISTOPHER MARK CHARFIN MD	136 LINDEN DRIVE	WINCHESTER, VA	22601-6800	100.00	86.33	-	-	86.33	-	-	-	-
31-1551089	NELSON E VELLAZQUEZ DO	PO BOX 2158	PIESVILLE, NY	43502-2158	134.00	55.76	-	-	55.76	-	-	-	-
31-1712716	SUJATA GUPTA MD	PO BOX 951426	CLEVELAND, OH	44195-0016	484.00	-	-	-	-	-	-	-	-
31-1745299	JAMIC S GREENBERG DPM	5800 PLEASANT AVE SUITE 3	FAIRFIELD, OH	45014-4671	1,775.00	-	-	-	-	-	-	-	-
31-1836454	SANDERS R CALLAWAY MD	PO BOX 63185	CHARLOTTE, NC	28263-3185	100.00	-	-	-	-	-	-	-	-
31-4379519	LUCRING MEMORIAL HOSPITAL	1320 W MAIN ST	NEWARK, OH	43065-1822	536.35	510.56	-	-	510.56	-	-	-	-
31-6400068	GALLIA COUNTY COMMISSIONERS	816 4TH AVE	HUNTINGTON, WV	25701-9989	992.00	695.00	-	-	695.00	-	-	-	-
31-8405024	ROBERT L POTEMPA DPM	3144 N AUSTIN	CHICAGO, IL	60634-1577	2,615.00	2,615.00	-	-	2,615.00	-	-	-	-
32-0031015	MARGY FRALLO LCSW ACSW LLC	9 BENDICT PL	GREENWICH, CT	06830	625.00	-	-	-	-	-	-	-	-
32-0064634	AMARU SAPVI	457 LAKE COOK RD	DEERFIELD, IL	60015-5202	3,000.00	575.22	-	-	575.22	-	-	-	-

AEU INTERIM DISTRIBUTION

ACCOUNT	RECORDS FOR INTERIM INC	RECORDS FOR AEU INC	ADDRESS	PHONE NUMBER	QUANTITY	UNIT PRICE	TOTAL PRICE	ADDITIONAL AMOUNT	NET PRICE
32-0131778	BARRINGTON CLINICAL SERVICES INC		600 FOX GLEN CT		1,410.00	1,411.16	256.81		256.81
32-0144469	KARLA REBE SCANLON DRN		162 HANFORD AVENUE		275.00	185.14	48.55		48.55
32-0227907	CHRISTINA E STAMPOULIS		PO BOX 277641		283.00	283.00	283.00		283.00
32-0248808	SOUTH CARDIOLOGY PC		40 E MAIN ST		1,300.00		784.34		784.34
32-0262789	LORNE J PHILLIPS II MD		19845 LAKE CHARLOT RD STE 200		725.00		725.00		725.00
33-0003558	HARBOR-LA MEDICAL FOUNDATION		PO BOX 30380		474.00		474.00		474.00
33-0431018	CHRISTOPHER MAINIK MD		333 SANTA FE DRIVE SUITE 110		296.58		68.04		68.04
33-0748075	GERALD B HOLTZ MD		PO BOX 5594		31.00		7.93		7.93
33-0847507	SOUTHERN CALIFORNIA HOSPITALIST NET		P O BOX 844713		893.40		893.40		893.40
33-0857544	DEXCOM INC		DEPT 11A 24120		6,007.57	2,168.88	4,776.31		4,776.31
33-1037398	THAO TRAIN		7813 SHRADER RD		595.00	259.06	574.06		574.06
33-1069613	ERUKA BAERBRING		1962 WHITNEY AVE		260.00	260.00	260.00		260.00
33-1105310	KIMBERLY CHAMPNEY		PO BOX 935560		569.00	326.84	326.84		326.84
33-1142218	RICHARD JACOBS		215 GULF BREEZE PKWY		170.00				
33-1216751	HUGHSTON HOSPITAL		PO BOX 281605		20,269.14		20,269.14		20,269.14
34-0505560	ST JOSEPH WARREN HOSPITAL		PO BOX 634658		79.00		79.00		79.00
34-0617567	EMILY SANDMACH		3305 N ACADEMY BLVD SUITE 130		149.00		149.00		149.00
34-0819770	MEDICAL SERVICE COMPANY		PO BOX 74401		1,494.58	1,312.07	1,312.07		1,312.07
34-0926496	ATRIUM OB-GYN INC		4151 HOLIDAY STREET NW		180.00	112.26	112.26		112.26
34-1074652	REYNALDO GACAD MD		570 WHIT POND DRIVE		130.00				
34-1773323	COMMUNITY AMBULANCE SERVICE		SUITE 200		2,298.00	2,014.20	2,014.20		2,014.20
34-1795443	PIONEER PHYSICIANS NETWORK INC		3515 MASSILLON RD		678.01	177.00			177.00
34-1935062	TED SCHWEIBERT CRNA		PO BOX 652117		810.00				
34-1981885	PAUL WILLIAM RIZAK DC		34500 CHARDON RD		438.00	95.00	399.00		399.00
34-1996544	KATHLEEN KENNEDY QUADRO MD		9630 BAYVIEWA ROAD SUITE 100		200.00		200.00		200.00
34-2063745	ZED MICHAEL TAWER MD		27 HOSPITAL AVE		343.00		343.00		343.00
34-5422259	ANDREW B RUNDY MD		1875 DEMPSTER B04		135.00	135.00	135.00		135.00
35-0857959	INDIANA UNIVERSITY HEALTH		3793 SOLUTIONS CENTER		1,075.00	730.00	(575.00)		(575.00)
35-1070041	OAKLAWN PSYCHIATRIC CENTER INC		330 LAKEVIEW DR		12,536.00		9,753.01		9,753.01
35-1092610	LAWRENCE LO		PO BOX 129		185.00	185.00	185.00		185.00
35-1301992	ORTHOPEDIC & SPORTS MEDICINE CENTER OF NORTHERN INDIANA INC		2310 CALIFORNIA ROAD		1,150.00	966.65	966.65		966.65
35-133192	STACI C MURPHY PNP		1809 SOUTH ROGERS STREET		6,941.00	1,002.23	1,002.23		1,002.23
35-1339995	INDIANA GASTROENTEROLOGY INC		3902 N MERIDIAN ST STE 22		315.00		210.00		210.00
35-1439427	ALAN HENRY BIERLEIN MD		220 BLOOMINGDALE DRIVE		715.00	308.76	308.76		308.76
35-1537296	WENDY M WILSON MD		6820 PARKDALE PLACE 211		144.00	64.06	64.06		64.06
35-1538445	WILLIAMS BROS HEALTHCARE PHARMACY INC		10 WILLIAMS BROS DRIVE		594.00	140.37	140.37		140.37
35-1840757	MUNIZA MASLEH MD		PO BOX 12415		160.00	87.41	87.41		87.41
35-1931875	JAMES MARCUS LINDSAY MD		326 S WOODCREST DRIVE		715.00	37.50	37.50		37.50

AEU INTERIM DISTRIBUTION

AEU NUMBER	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU E-MAIL	AEU CONTACT	AEU DISTRIBUTION
35-1925641	BRUCE GRAHAM	950 N MERIDIAN ST SUITE 800	INDIANAPOLIS, IN	46204		25.00				25.00
35-1945884	BUDY L DAVIS DO	807 GLENDALE BLVD	VALPARAISO, IN	46383		520.00				367.22
35-1948578	JEWEL MARINO MD	PO BOX 4839	LAFAYETTE, IN	47903-4839		1,243.00				501.87
35-2001087	JOSEPH D HOCH MD	PO BOX 3329	MUNSTER, IN	46321-3329		508.00				53.00
35-2045141	FORT WAYNE RADIOLOGY ASSOCIATION LLC	LOC950X 620 PO BOX 2802	FORT WAYNE, IN	46801-2501		207.00				67.04
35-2077444	DAVID C WHITE MD	1021 W 5TH AVE	GARY, IN	46402-1703		101.00				75.00
35-2085182	KATHRYN E WETU	1811 CHARLTON COURT	GOSHEN, IN	46526-6464		110.00				110.00
35-2106763	DONALD R ANDERSON MD	PO BOX 10645	MERRILLVILLE, IN	46411-0645		213.00				59.90
35-2108729	AMERICAN HEALTH NETWORK IND LLC	10888 N PENNSYLVANIA ST SUITE 200	INDIANAPOLIS, IN	46280-1070		2,610.00				(932.33)
35-2166442	JANICE TAKATA ROSSI MD SC	1600 S 4TH STE 140	MORTON, IL	61550-3401		143.00				114.40
35-2211535	MATTHEW ANDREW HAMMETT DC	3610 W 80TH LANE	MERRILLVILLE, IN	46410-5061		150.00				81.50
35-2265845	MERCY GILBERT MEDICAL CENTER	3555 S WAL VISTA DR	GILBERT, AZ	85294-7233		1,416.00				651.36
35-2290083	TRIMBLE VISION SERVICES LLC	9 SCHOOL STREET	UNIONVILLE, CT	06085		195.00				
35-2302046	SANDRA THERESA LERCH C RNP CNM	320 E BROADWAY AVE POB 9487	JACKSON, WY	83002-9487		645.00				
35-2325011	ANTHONY D ERWIN DC	3551 TEA'S VALLEY RD	HURRICANE, WV	25526		375.00				251.64
35-2346161	PROVIDENCE HEALTH & SERVICES-WA	PO BOX 3369	PORTLAND, OR	97208-3369		259.00				168.74
35-2507551	ADVANTAGE CHIROPRACTIC WELLNESS LLC	13019 N 2ND STREET	ROSCOE, IL	61073-8248		425.00				425.00
35-6006595	DEARBORN COUNTY HOSPITAL	600 WILSON CREEK ROAD	LAWRENCEBURG, IN	47125-2751		375.90				375.90
35-2375649	GOTTLEB MEMORIAL HOSPITAL	PO BOX 74867	CHICAGO, IL	60694-4867		1,589.00				1,191.75
35-2371713	SUZANNE REBORN, LPC	640 NORTH RIVER ROAD, SUITE 108	NAPERVILLE, IL	60563-8947		786.00				
35-2570634	OAK PARK EYE CENTER	650 SPRINGHILL RING RD STE 2020	WEST DUNDEE, IL	60118-1296		240.00				240.00
35-2687911	CASIMIR E LIPINSKI MD	7618 W. NORTH AVENUE	ELMWOOD PARK, IL	60707-4157		650.00				
35-2684933	JOHN JOSEPH RICHARD DDS	690 N. IL ROUTE 31	BEFASST, ME	04915-4002		53.00				53.00
35-2701302	ALLAN PAUL WOLFF MD	3693 WEST LAKE AVE SUITE 300	CRYSTAL LAKE, IL	60012-3790		3,600.00				
35-2765923	ADAM LEE PRICKETT MD	1589 N. ARLINGTON HEIGHTS ROAD	GLENVIEW, IL	60036-5203		220.00				59.17
35-2770493	DANIEL GREEN	48 S GREENLEAF AVENUE	ARLINGTON HEIGHTS, IL	60004		1,795.00				1,274.15
35-2807752	GLENSIDE FPD	PO BOX 6293	GIRNEE, IL	60031-3300		130.00				
35-2810139	EDWIN JAMES HARRIS DPM	10540 W CERMAK ROAD	CARL STREAM, IL	60187-9958		869.50				65.00
35-2867281	STEVEN W NEUBAUER MD	801 YORK ST	WESTCHESTER, IL	60154-5250		65.00				
35-2892051	KEVIN M KING MD	1001 BANDALL ROAD STE 100	ELMHURST, IL	60126-9998		1,201.20				1,201.20
35-2914065	IRA J PHEL MD	1425 N HUNT CLUB RD 301	GENEVA, IL	60134-2591		290.00				142.62
35-2923580	WINFIELD PATHOLOGY CONSULTANTS S C	DEPT 4432	GURNEE, IL	60031-2632		186.00				155.29
35-2954997	ROBERT F HALL JR MD	PO BOX 18472	CAROL STREAM, IL	60122-4832		424.20				216.88
35-2985357	WELLESINGMD JOHN R PRINCIPLE MD LTD	11950 SO HARLEM SUITE 101	BEFASST, ME	04915-4079		290.00				187.15
35-3035692	WARREN D C BASKIN	1535 LAKE COOK RD	PALOS HEIGHTS, IL	60465-1150		406.00				
35-3046237	DONALD WILBERT PILLER DC	1317 LAKEWOOD DR	NORTHBROOK, IL	60062-7451		119.30				119.30
			MENDOTA, IL	61342-1086		52.00				

AEU INTERIM DISTRIBUTION

TAX ID	SELLER/PROVIDER NAME	ADDRESS	CITY	STATE	ZIP	ALLOWED AMOUNT	PROFIT	NET	NET	NET
36-3062013	MATTHEW A BERNSTEIN MD	1124 PATRIMERE CIRCLE	CHICAGO	IL	60674-1100	1,567.00	-	-	-	1,567.00
36-3079217	JEFFREY C TROTT MD	636 CHURCH ST 407	EVANSTON	IL	60201-4580	300.00	133.12	-	-	133.12
36-3080549	LAWRENCE JOHNSON MD	3310 W MAIN ST	ST CHARLES	IL	60175-1029	300.00	-	-	-	-
36-3081366	JENNIFER OWENS MD	1164 PATRIMERE CIRCLE	CHICAGO	IL	60674-0011	651.00	520.80	-	-	520.80
36-3114375	PATRICK B WHITAKER DC PC	129 S PHELPS AVE SUITE 316	ROCKFORD	IL	61108	715.00	566.50	-	-	566.50
36-3123390	KRISTOFFER JAN TOMILONVICZ	EDGEWOOD CENTER 1619 NDR	ROCKFORD	IL	61107-1414	189.00	-	-	-	189.00
36-3130849	GLORIA KIM MD	3825 HIGHLAND AVE TOWER 1 SUIT	DOWNERS GROVE	IL	60515	240.00	-	-	-	-
36-3134251	DINA DADABHOY MD	300 W BIESTERFELD RD STE 4003	ELK GROVE VILLAGE	IL	60007-9991	185.00	-	-	-	166.50
36-3139231	BRIAN ENGBRECHT MD	545 VALLEY VIEW DR	MOLINE	IL	61705-6245	429.00	-	-	-	158.77
36-3190458	RADIOLOGY IMAGING SPECIALISTS LTD	59645 TREASURY CENTER	CHICAGO	IL	60694	185.00	-	-	-	185.00
36-3196004	KURTZ AMBULANCE SERVICE INC	PO BOX 457	WHEELING	IL	60099-0457	1,636.00	-	-	-	-
36-3223671	JOSEPH L DIGEROLAMO DC	116 E RIVERSIDE BLVD	LOVES PARK	IL	61111	144.00	108.39	-	-	108.39
36-3248394	BRUCE E JONES MD	3685 14TH AVE	ROCK ISLAND	IL	61201-3069	138.00	124.20	-	-	124.20
36-3258984	ELA HERNANDEZ-COITY	380 EAST NORTHWEST HIGHWAY SUITE 200	DES PLAINES	IL	60016-2274	225.00	86.69	-	-	86.69
36-3305716	LAKE COOK ORTHOPEDIC ASSOCIATES	PO BOX 6628	CAROL STREAM	IL	60137	1,075.00	578.75	-	-	(462.89)
36-3332688	GILBERT E TRESLEY MD	120 Oak Brook Center Ste 809	OAK BROOK	IL	60523	1,780.00	1,780.00	-	-	(224.00)
36-3335090	SHAKUNTALA CHHABRIA MD	222 S GREENLEAF ST STE 111	GURNEE	IL	60031-5705	750.00	297.61	-	-	297.61
36-3464664	JOHN G BUSH	9661 W 143RD STREET	ORLAND PARK	IL	60462-2557	280.00	189.35	-	-	189.35
36-3469684	KURT F JENSEN DDS	6650 BRYNMAWR DR STE 102	ROCKFORD	IL	61114	4,387.00	-	-	-	4,387.00
36-3472824	OSM MEDICAL CENTER	100 E LEFEBVRE RD	STERLING	IL	61081	690.00	468.51	-	-	468.51
36-3491850	SURYA NADIMPALLI MD	8930 WAUKEGAN RD STE 130	MORTON GROVE	IL	60053-2132	17,094.00	2,051.48	-	-	2,051.48
36-3502481	JORGE VILACORTA	PO BOX 8798	CAROL STREAM	IL	60197-8798	269.00	-	-	-	-
36-3535548	JOHN AVENHEAD	1039 COLLEGE AVE STE A	WHEATON	IL	60197-5794	55.00	44.00	-	-	44.00
36-3584131	JOSHUA T RICHMAN DDS	1303 MACDON DRIVE	NAPEVILLE	IL	60564-3202	200.00	200.00	-	-	200.00
36-3607658	JOSEPH BARIC	925 E RAND RD	ARUNGTION HEIGHTS	IL	60064-4074	1,135.00	303.25	-	-	303.25
36-3627284	LAWRENCE KAUFMAN	2456 N WESTERN AVE	CHICAGO	IL	60642-2012	245.00	244.69	-	-	244.69
36-3673785	ALAN M REICH MD	7447 W TALCOTT AVE	CHICAGO	IL	60633-3722	1,084.00	729.21	-	-	729.21
36-3701742	PAUL A GALLIZZO DPM	5999 REDANCA DRIVE	ROCKFORD	IL	61108	1,265.00	216.30	-	-	261.00
36-3712580	BESAGARAHALLY C SHANMARA MD	PO BOX 746	MCKENRY	IL	60051-9012	390.00	390.00	-	-	390.00
36-3748801	LEXINGTON HEALTH CARE CENTER OF LAKE ZUI	665 W NORTH AVENUE	LOMBARD	IL	60148	11,324.08	-	-	-	11,324.08
36-3765581	PAUL FINLY DETJEN MD	534 GREEN BAY RD	KENLYWORTH	IL	60043-1801	205.00	-	-	-	205.00
36-3778772	DIANE BARTON DC	18665 DRIE HWY	HOMERWOOD	IL	60430-3728	1,280.00	1,280.00	-	-	1,280.00
36-3792028	NICK D PSALTS DC	4202 MARY DR	ROCKFORD	IL	61107-4864	315.00	267.75	-	-	267.75
36-3796500	ANTHONY P TARRASSO MD	7000 N WESTMORELAND RD	LAKE FOREST	IL	60045-1872	150.00	-	-	-	-
36-3800187	STEVEN M SANDLUN DC	2145 W JEFFERSON ST	LOUET	IL	60495-6621	213.00	213.00	-	-	213.00
36-3811494	DR CLIFFORD SWANSON	2215 W 5CHAUMBURG RD	SCHAUMBURG	IL	60194	9,558.00	2,675.50	-	-	2,675.50
36-3814509	RICK J GOLDIN MERTDOGAN MD	1401 LAKEWOOD DRIVE SUITE A	MORRIS	IL	60450-3552	125.00	-	-	-	125.00
36-3825367	KIRIT K PATARI MD	77 E IRVING PARK ROAD	STREAMWOOD	IL	60107-2990	120.00	-	-	-	108.00
36-3828320	JESSICA JOHNSON MD	PO BOX 17468	BELEST, ME	04915-4068	-	112.00	-	-	-	-

AEU INTERIM DISTRIBUTION

STATE	BILLING PROVIDER NAME	POWERED BY NAME	ADDRESS	CITY	STATE	ZIP	ESTIMATED MONTHLY DISTRIBUTION
36-3853850	REGENERATIVE SURGERY CENTER		1455 E GOLF RD		IL	60016-1253	2,984.00
36-3888127	PATHOLOGY ASSOCIATES OF CENTRAL		PO BOX 5855		IL	60117	513.20
36-3929251	DAVID BORTH MD		PO BOX 631		IL	60045-0831	1,215.00
36-3948194	BELAL H BAKR MD		1670 CAPITAL STREET SUITE 100		IL	60124-7937	644.00
36-3954656	RALPH ORLANDO MD		1725 S MAPLEVILLE RD		IL	60188-5855	145.52
36-3959234	ARLINGTON HEIGHTS		1605 N ARLINGTON HEIGHTS RD		IL	60004-3908	340.00
36-3961624	MILANA MATZ OD		360 S WAUKEGAN RD BA		IL	60015-5654	215.00
36-3998935	KATIE MAURER OD		456 W NORTHWEST MEY STE		IL	60017-2540	260.00
36-4014945	MOIRA C ARIANO MD		2323 MAPERVILLE RD SUITE 12		IL	60053-5606	216.00
36-4041236	ERIC P SOLIANS MD		DEPT 779288		IL	60678-9288	44.48
36-4065123	RICHARD S ROCK MD		2101 WAUKEGAN RD		IL	60015-1836	375.00
36-4082232	DREYER MEDICAL GROUP LTD		2854 NETWORK PLACE		IL	60010-8870	1,264.00
36-4093475	JOHN H BRANTHAITE DC		108 S LAFAYETTE ST		IL	60101-3115	48.00
36-4118951	ROBERT JOHNSON		404 N GALENA AVE		IL	60101-3115	85.00
36-4121175	ENT SURGICAL CONSULTANTS LTD		2201 GLENWOOD AVE		IL	60435-5574	228.00
36-4130546	DOUGLAS RANDALL RORP CRNA		12239 COLLECTIONS CENTER DRIVE		IL	60092-0122	441.00
36-4145445	ROBERT WRIGHT DC		1009 S ROBERTS RD		IL	60465-3560	875.00
36-4182554	JOEHAR HAMDAN		7281 SOLUTION CENTER		IL	60677-7002	233.00
36-4204139	MARY E ENGLISH DC		5239 N CLARK ST		IL	60640-2122	1,645.00
36-4232080	SHON WU MD LTD		400 N WALL STE 303		IL	60601	554.00
36-4263065	STEPHANIE E SPICER DPM		3330 W 177TH ST		IL	60425-2184	404.04
36-4283780	LAKE IN THE HILLS PODIATRY PC		1441 MERCHANT DRIVE		IL	60102-5817	135.00
36-4295802	MARGARET A HAHN		919 N PLUM GROVE RD SUITE C		IL	60173-4760	375.00
36-4321399	RONALD FREEMAN		1800 HOLLISTER DR 205		IL	60048-5286	480.00
36-4330129	CHRISTOPHER MARKUS COLBERT DO		PO BOX 809616		IL	60680-9616	470.00
36-4370485	NORTHWEST ENT ASSOCIATES SC		PO BOX 5126		IL	60204-5126	3,450.00
36-4370754	GREGORY SCOTT CRIBBENRY		PO BOX 8710		IL	60915-8710	907.00
36-4378010	JOHN PATENAUDE DC		11316 W WADSWORTH ROAD		IL	60099-1367	220.00
36-4381646	STEVEN E CARLSON		PO BOX 270945		IL	60121-2117	41.30
36-4404094	ANDREW WILLIAM HARTMAN PSY D		115 N GALENA AVE		IL	60101-3117	429.00
36-4425257	RIIPLE RAJESH DOSHI MD		2500 W HIGGINS ROAD		IL	60169-2050	140.00
36-4433180	SERGEI LIPOV MD		4647 W LINCOLN HWY		IL	60443-2319	35.00
36-4439532	MICHAEL GREENBAUM		600 FOX GLEN CT		IL	60103	2,698.68
36-4455797	DOUGLAS R KRIS DC		PO BOX 5478		IL	60121-5478	250.00
36-4573182	SHAHIN H SAMIMI MD		31480 N US HWY 45		IL	60048-1676	90.00
36-4705614	ARAVIND GANGASANI MD		522 WEST DIVISBY PARKWAY		IL	60614-1416	720.00
36-4764805	MEMORIAL HOSPITAL OF TAMPA		5700 SOUTHWYCK BLVD		IL	75020-4597	47.00
			5012 S US HWY 75		IL	75020-4597	165.00
			PO BOX 742631		GA	30724-2631	21,588.38

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PHONE #	PROVIDER PHONE	ALLOYED AMOUNT	ALLOYED AMOUNT	PATIENT	STANDARD AMOUNT
96-6005905	GLENVIEW FIRE DEPARTMENT	PO BOX 1157		GLENVIEW, IL 60023	1,165.44	-	1,165.44	-
96-6005975	VILLAGE OF LOMBARD	PO BOX 457		WHEELING, IL 60090-0457	938.00	499.00	439.00	-
96-6006041	PARK RIDGE FIRE DEPARTMENT	DEPARTMENT 6074		CAROL STREAM, IL 60112-6074	987.50	987.50	987.50	-
96-6006095	VILLAGE OF ROSELLE	PO BOX 1968		ELMHURST, IL 60120-9998	2,151.50	1,073.50	1,078.00	-
96-6008171	VILLAGE OF GURNEE	PO BOX 6259		CAROL STREAM, IL 60107-9998	2,603.84	-	2,603.84	-
97-0661202	FAIRFIELD MEMORIAL HOSPITAL	303 NW ELEVENTH ST		FAIRFIELD, IL 62837-1203	4,014.00	3,612.00	3,612.00	-
97-0661230	PASSAVANT AREA HOSPITAL	1600 W WALNUT ST		JACKSONVILLE, IL 62550	2,995.38	2,995.38	2,995.38	-
97-0662570	SAINT JAMES HOSPITAL	7090 SOLUTION CENTER		CHICAGO, IL 60677	572.00	572.00	572.00	-
97-0662576	ST JOSEPH MEDICAL CENTER	2200 E WASHINGTON		BLOOMINGTON, IL 61701	787.00	787.00	787.00	-
97-0673596	SHAWHAN MED GRP CANTON	180 S MAIN		CANTON, IL 61532-2608	3,622.07	2,690.22	2,690.22	-
97-0684681	MEMORIAL HOSPITAL ASSOCIATION	1454 N COUNTY ROAD 2050		CARTHAGE, IL 62321-0160	1,297.00	464.00	464.00	-
97-0684689	APRNS SMITH	PO BOX 959602		SANIT LOUIS, MO 63195-9602	275.00	-	275.00	-
97-1092535	MARK E HUTTI DC	565 W LINCOLN AVE SUITE 2		CHARLESTON, IL 61920-2426	90.00	-	90.00	-
97-1209596	THOMAS M DENVEERT MD	1302 FRANKLIN AVE #4800		NORMAL, IL 61753-3595	1,279.15	603.77	603.77	-
97-1302474	KENNETH M BIRGE MD	902 N HERSHEY RD		BLOOMINGTON, IL 61704-3730	101.00	90.00	90.00	-
97-1325111	JAMES MOSBACH	137 S MAIN		WASHINGTON, IL 61571	152.00	34.20	117.80	-
97-1350610	STEPHEN L RABEN	739 N JEFFERSON ST SUITE 200		MASCOUTAH, IL 62259-1447	70.00	-	70.00	-
97-1387037	ROBBIE O BELL MD	PO BOX 843732		KANSAS CITY, MO 64184	113.00	90.40	90.40	-
97-1500288	HAZEL LAWALT	PO BOX 4701		HOUSTON, TX 77210-4701	933.65	-	933.65	-
97-1528294	JOYCE SHATNEY LCSW	8150 N CICERO SUITE 605		CHICAGO, IL 60646	900.00	-	900.00	-
97-1594321	PATHKARE INC	62 CHANDOR		NEWPORT COAST, CA 92657-1112	74.00	-	74.00	-
97-170223	CHRISTINE MALINGSAYAN MD	518 WYNDHAM ROAD		TEANECK, NJ 07666	1,050.00	350.00	350.00	-
97-170223	ROBERT WYNN KOGEL MD	PO BOX 38051		PHILADELPHIA PA 19107-8051	1,605.00	-	1,605.00	-
97-5014070	CHRISTINA B MULLY MD	CAMPUS BOX 2540		NORMAL, IL 61761-2540	170.00	-	170.00	-
97-5062336	PANA COMMUNITY HOSPITAL ASSOCIATION	101 E 8TH ST		PANA, IL 62557	4,322.25	3,775.06	3,775.06	-
97-5047793	DANIEL H BRUNE MD	120 WAGNER DR		CREVE COEUR, IL 61610	360.00	-	360.00	-
98-1360584	SPARROW REGIONAL LAB	8225 RELIABLE PARKWAY		CHICAGO, IL 60656-0081	50.00	-	50.00	-
98-1420384	CENTRAL MICHIGAN COMM	1221 SOUTH DR		MIT PLEASANT, MI 48958-3234	252.72	252.72	252.72	-
98-1859770	DRIS THARIS BIRKILL PC	PO BOX 2802		DEARBORN, MI 48123-2929	1,567.00	654.00	654.00	-
98-1867780	SAMER GEORGE SAQQA	24715 LITTLE MACK AVE		SANIT CLAIR SHORES, MI 48080-9998	675.00	-	675.00	-
98-1893379	LANSING RADIOLOGY ASSOC	221 W 8TH ST		LORAIN, OH 44052-1817	110.00	-	110.00	-
98-1950606	MATTHEW P MADION MD	929 BUSINESS PARK DR		TRAVERSE CITY, MI 49686-9883	375.00	195.00	195.00	-
98-207689	HENRY FOID ALLEGIANCE	PO BOX 670884		DETROIT MI 48267-8884	685.00	-	685.00	-
98-2069202	RICHARD POUPARD	6112 MERLIN CT		MIDLAND, MI 48840	2,095.00	-	2,095.00	-
98-2064239	QUIST DIAGNOSTICS SEATTLE	PO BOX 822590		SEATTLE, WA 98134	198.10	199.10	199.10	-
98-2065496	FRANCISAN HEALTH CRAWFORDSV	PO BOX 786421		DETROIT, MI 48205	1,569.60	-	1,569.60	-
98-2108574	MARICA L JOHNSON MD	2854 SOUTH 11TH ST		KALAMAZOO, MI 49005-2129	170.00	117.61	117.61	-
98-2248119	FERRARA DERMATOLOGY CLINIC PC	20045 MACK AVENUE		GROSSE POINTE WOODS, MI 48236	20.00	10.33	10.33	-
98-2314656	ERIC Y GUSTAFSON MD	382 N 220TH AVENUE		HOLLAND, MI 49424	195.00	-	195.00	-

AEU INTERIM DISTRIBUTION

UNIT ID	UNIT NAME	ADDRESS	PHONE NUMBER	ALLOWED AMOUNT	PAID AMOUNT	RESPONSIBILITY
38-2383119	MCAREN REGIONAL MEDICAL CENTER	401 S BALLINGER HWY		596.20	476.96	476.96
38-2441192	LIFECARE AMBULANCE CASS COUNTY	300 HAMBLIN AVE W PO BOX 6550	MI 49837-8430	2051.40		974.20
38-2482131	EDMUND LOUWAR MD	PO BOX 6550		21.00		10.02
38-2501348	PENelope BARKER DO	PO BOX 37146		360.00		132.19
38-2601836	CHAITANYA VEMUJALALI MD	6602 SOLUTION CENTER PO BOX 33753		30.00	30.00	30.00
38-2840569	MACOMB ANESTHESIA P C	103 SOUTH FOURTH ST		1,079.00	710.01	710.01
38-2897816	ROBERT G PERRA ED D	15305 ALLEN RD		126.00	94.50	94.50
38-3004062	HUBERT W RUSSELL	3771 SCHOENHERR STE 103		135.00	60.14	60.14
38-3024102	CARDIOVASCULAR CONSULTANTS P C	31450 7 MILE RD STE 110		442.00		207.93
38-3085619	VINITA SHARMA MD	550 MUNSON AVENUE SUITE G 100		57.54	275.00	275.00
38-3144382	MUNSON SERVICES INC	8896 COMMERCE RD STE 5		303.00		268.71
38-3149722	BRIAN S GENDELMAN MD	PO BOX 19066		448.00	337.75	337.75
38-3193801	IGBAL HUSSAIN MD	16040 KING RD		86.50		86.50
38-3195481	STEVEN JOHN SERBA DO	215 E MANSION ST SUITE 1G		147.00		116.53
38-3405863	DAVID M BYRENS	1515 GREENWOOD AVE		350.00	138.04	138.04
38-3407658	JOHN F SMARCH DC PC	16800 W 12 MILE RD STE 205		510.00		415.00
38-3553182	JYOTHI ANANTHARAMAN KUDAMBI MD	1 E PHILIP RD STE 101		618.00	432.65	432.65
38-3794524	JOHN BRUNETTI DMD	7000 NORTH WESTMORELAND RD		100.00		
38-3795900	ANTHONY P TERRASSE MD	2222 BANCROFT WAY		69.00	69.00	69.00
38-3899904	LAZARUS LYNE MD	PO BOX 337		450.00	367.16	367.16
38-3902015	KAREN I FALK PSTD	PO BOX 1075		525.00		525.00
38-3913981	SHANA A NASARUDDIN MD	16850 SOUTH OAK PARK AVE		100.00		
38-3919640	CHIRAG RAMA	1911 TOOLEY RD		528.00		
38-6005819	LIVINGSTON COUNTY BMS	11333 W NATIONAL AVE		200.00	200.00	200.00
39-0806180	VISITING NURSE ASSOCIATION OF WISCONSIN	2817 NEW PINERY RD		2,497.25	2,497.25	2,497.25
39-0806250	DIVINE SAVIOR HEALTHCARE	PO BOX 154		25,335.54	3,316.00	24,070.54
39-0806502	ST JOSEPHS COMMUNITY HOSPITAL	9000 W WISCONSIN AVE		4,070.85	2,125.38	1,890.38
39-0812532	CHILDRENS HOSPITAL OF WI	353 N COMMERCIAL ST		158.00	28.78	28.78
39-0867579	ROBERT S GAROFALO MD	PO BOX 78625		355.00	340.80	340.80
39-1128616	MARKEN PFEIFER	PO BOX 8893		474.00		474.00
39-1140573	COLUMBUS COMMUNITY HOSPITA	5395 W MICHAELS DRIVE		1,840.00		504.00
39-1193991	JEFFREY L CASPERSON DDS	1426 S COMMERCIAL ST		941.00	735.30	735.30
39-1248703	MAXWELL NAMES DO	324 E WISCONSIN AVE SUITE 409		230.00		
39-1365072	DARREN C STRONG DC	BOX 88573		763.00	475.04	475.04
39-1389510	MILOS TOMICH DPM	SOUTHERN WISCONSIN EMERGENCY ASSOCIATES SC		990.00	940.50	940.50
39-1642792	SOUTHERN WISCONSIN EMERGENCY ASSOCIATES SC	PO BOX 624156		650.00	559.30	559.30
39-1662165	PAUL M BERMAN MD	140075 STREET SUITE 4		243.00		
39-1680628	JEANNE VEDDER MD	1055 WITTMANN DR		910.80		
39-1702483	GOLD CROSS AMBULANCE SERVICE INC					

AEU INTERIM DISTRIBUTION

ACCOUNT ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	PAID AMOUNT	UNPAID AMOUNT	PERCENTAGE
39-1704700	JONATHAN ROBINSON	19035 W CAPITOL DR STE 101		BROOKFIELD, WI 53045-2755	163.00	163.00	-	163.00
39-1822794	TERRY L TURKIE MD	132 HOBERT DRIVE		WATERTOWN, WI 53098-3304	473.00	473.00	-	473.00
39-1878731	CRAIG WINK DC	924 FOREST AVE STE 101		FOND DU LAC, WI 54935	515.00	270.85	244.15	270.85
39-1897499	ANDREW C STOPCZINSKI DC	1624 CLARENCE COURT		WEST BEND, WI 53095-8533	65.50	65.50	-	65.50
39-1928371	JOHN VAN SUSTEREN PT	3001 GENOVA PKWY N SUITE 3		LAKE GENEA, WI 53147-5701	4,960.00	2,295.67	2,664.33	3,164.67
39-1967466	TOSBY J HAWKES DC	24705 25TH ST STE 200		PADDUCK LAKE, WI 53168-9704	315.00	315.00	-	315.00
39-2013672	TERRY J DOBBS	196 W CHESTNUT STREET		BURLINGTON, WI 53105-1236	45.00	32.64	12.36	32.64
41-1410766	CENTER FOR DIAGNOSTIC IMAGING	PO BOX 2303 DEPT 313		INDIANAPOLIS, IN 46206-2303	2,401.00	2,401.00	-	2,401.00
41-1754276	CHILDRENS HEALTH CARE	PO BOX 860114		MINNEAPOLIS, MN 55485-0114	698.00	574.20	123.80	574.20
41-1771375	EQUIMED CORPORATION	3300 FERNBROOK LANE N #175		PLYMOUTH, MN 55447-5560	885.00	795.50	89.50	795.50
41-1940772	SCOTT ANTHONY WILKINS DPT	7551 9TH ST N SUITE 100		OKAUCHE, MN 55128-6626	248.88	175.75	73.13	175.75
41-1962658	DOOROTHY C SAUNDERS DC	PO BOX 962		MONTICELLO, MN 55362-0962	806.00	628.68	177.32	628.68
41-2007995	JAMES STRILING RICKARDS MD	PO BOX 82426		CAROL STREAM, IL 60197-4246	112.68	35.73	76.95	35.73
41-21158924	CLINICAL COLLEAGUES INC	PO BOX 82426		PHILADELPHIA PA 19182-4246	3,500.00	2,371.86	1,128.14	2,371.86
41-2176000	HART MEDICAL EQUIPMENT	1515 CAL DR		DAVIDSON, MI 48423	19.59	19.59	-	19.59
41-2181959	OSU RADIOLOGY LLC	700ACKERMAN RD		COLUMBUS, OH 43202	80.00	52.92	27.08	52.92
41-2226230	JA WALK IN MEDICAL	365 WILLARD AVENUE		NEWINGTON, CT 06111	145.00	115.00	30.00	115.00
42-0680467	WINNESHK MEDICAL CENTER	901 MONTGOMERY ST		DECEMBER, IA 52101-2325	238.00	128.18	109.82	128.18
42-0921870	HAMMER MEDICAL SUPPLY	1002 2ND AVE		DES MOINES, IA 50314-3005	485.74	374.44	111.30	374.44
42-0990669	MEDICAL CENTER ANESTHESIOLOGISTS PC	411 LAUREL ST SUITE 3170		DES MOINES, IA 50314-3005	2,772.00	1,414.00	1,358.00	1,414.00
42-1269486	DANIEL SJAGEL	205 BLUFF ST STE 1		DUBUQUE, IA 52001-6979	193.15	56.62	136.53	56.62
42-1306277	MARK HANSEN	315 PARRHAM ST SUITE 8		MUSCATINE, IA 52763-2604	193.00	193.00	-	193.00
42-1307141	GREAT RIVER PHYSICANS AND CLINICS	1221 S GEAR AVE		WEST BURLINGTON, IA 52685-1679	614.00	-	614.00	-
42-1352693	ORIGYN ASSOCIATES PC	P O BOX 3080		CEDAR RAPIDS, IA 52405	544.00	319.23	224.77	319.23
42-1487214	DOUGLAS R HOUSTON DO	1452 29TH ST		WEST DES MOINES, IA 50266-1102	1,000.00	499.74	500.26	499.74
42-1518427	DAVID E DRAKE DO	500 E COURT AVE STE 305		DES MOINES, IA 50309-2057	532.00	377.24	154.76	377.24
42-1685956	INTEGRA PARTNERS	100 WALL ST		NEW YORK, NY 10005	1,155.92	567.96	587.96	567.96
42-1735367	Peachtree Travel Clinic	275 Collier Road	Suite #450A	ATLANTA, GA 30309	200.00	200.00	-	200.00
42-24151614	CITY OF JOHNSTON	PO BOX 457		WHEELING, IL 60090-0457	669.40	669.40	-	669.40
43-0513852	NICHOLAS ENGELBRECHT MD	1600 S BRENTWOOD BLVD STE B00		SANIT LOUIS, MO 63179-0795	151.00	135.90	15.10	135.90
43-0913846	JOHN A SALADINO MD	PO BOX 25447		ST LOUIS, MO 63144-1317	1,100.00	479.86	620.14	479.86
43-1109390	CARL A MAZZOLA MD	PO BOX 66597		OVERLAND PARK, KS 66225	266.00	214.19	51.81	214.19
43-1211060	DANIEL E GERSHON DO	1425 NW BLUE PRVY		ST LOUIS, MO 63166-6997	142.00	54.60	87.40	54.60
43-1383893	GREGORY CZEK MD	PO BOX 23340		LEES SUMMIT, MO 64086-2705	474.00	474.00	-	474.00
43-1515204	GREGORY S KING MD	PO BOX 144333		SAINT LOUIS, MO 63156-3340	5,962.00	-	5,962.00	-
43-1725842	STEVEN LESLIE LAMON MD	PO BOX 38900		ORLANDO, FL 32814-4333	175.00	40.85	134.15	40.85
43-1730510	JASON MICHAEL RARRICK MD	PO BOX 6949		ST LOUIS, MO 63138-6900	45.00	12.97	32.03	12.97
43-1753716	WEIGANG ZHU MD	3335 MILLPARK DRIVE		FLORENCE, SC 29502-6949	336.60	300.78	35.82	300.78
				MARYLAND HEIGHTS, MO 63043-3530	45.00	4.62	40.38	4.62

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU TIME	AEU USER	AEU COMMENTS
43-180917	MINERAL AREA PAIN CENTER PC	608 MAPLE VALLEY DRIVE	FARMINGTON	MD	21740	301.676.1976				67.67					67.67
43-192898	BRUI VAID MD	PO BOX 14221	BELEFAST	ME	04815-4035	80.00				218.55					218.55
43-1954122	SHEVALLI DEGA	PO BOX 650	RINCIN	GA	31326	428.00				428.00					428.00
43-1954786	REBECCA H LUI	7777 FOREST LAKE STE B22	DALLAS	TX	75230-2528	1,470.00				1,470.00					1,470.00
43-1960987	JAMANDA MARTIN PNP	PO BOX 720	HARRIGATE	TN	37752	390.00				400.00					400.00
44-0577826	RICHARD A BURKE MD	215 E 88TH ST B	NEW YORK	NY	10065	400.00				400.00					400.00
44-0545297	ST LUKES HOSPITAL	102 S 6TH	TARMO	MO	64489-1513	75.00				58.50					58.50
44-0552485	MERCY HOSPITAL SPRINGFIELD	4401 WORNALL RD	KANSAS CITY	MO	64111-3220	360.00				213.41					213.41
44-5529281	CHRISTOPHER JOHNSON MD	1235 E CHEMONCE STREET	SPRINGFIELD	MO	65804	38,997.68				13,646.96					13,646.96
45-114301	STEPHANIE MARTIN	PO BOX 531849	ATLANTA	GA	30853-1849	1,275.00				276.27					276.27
45-1261716	CHI NATIONAL HOMECARE	601 SW 9TH ST	DES MOINES	IA	50309	1,150.98				317.46					317.46
45-1649781	DESERT RADIOLOGY SOLUTIONS LLC	PO BOX 952951	ST LOUIS	MO	63195-2951	596.00				596.00					596.00
45-1732745	MICHAEL GERGOVICH DO	130 3RD ST	LASALLE	IL	61301-2312	287.00				143.41					143.41
45-1825869	ALEXANDER FRUCHTER MD	2004 HOUTE 17M	GOSHEN	NY	10924-1985	110.00				60.50					60.50
45-1994612	SAINT FRANCIS EMERGENCY MEDICAL GRP	PO BOX 417566	BOSTON	MA	02241-7366	502.00				502.00					502.00
45-2118278	MATTHEW J SIKOSKY	PO BOX 772039	DETROIT	MI	48277-2039	131.00				3,232.65					3,232.65
45-2328465	EMPIRE SPECIALTY PHARMACY	6509 BERGENLINE AVE	WEST NEW YORK	NJ	07093	3,232.65				3,232.65					3,232.65
45-2594483	DR VICTOR C GOLDBETTER	535 BAYBRIDGE PARKWAY	BROOKLYN	NY	11209	85.00									
45-2634077	TOTAL CARE SOLUTIONS CORP	101 TIMBER LN	MARLBORO	NY	07746	5,850.00				152.00					152.00
45-2688259	PROGRESSIVE ANESTHESIA LLC	PO BOX 4860	MURRELLS INLET	SC	29575-2688	608.00				145.00					145.00
45-2693336	DAVID CHARLES WILLIAMS	1751 S LUMPKIN STREET	ATHENS	GA	30606-4740	145.00				500.00					500.00
45-2741386	GURRIB JOHALL MD	PO BOX 28008	NEW YORK	NY	10087	800.00				288.00					288.00
45-2783490	KEVIN BRUCE CARTER	2502 TAYLORSVILLE RD	LOUISVILLE	KY	40205	288.00				219.80					219.80
45-2842963	REED C BASKIN MD	PO BOX 405827	ATLANTA	GA	30384-5827	440.00				63.00					63.00
45-2846049	DAREK CLEARCZYK, DC	75 HAZARD AVENUE	ENFIELD	CT	06082	181.00				1,000.00					1,000.00
45-2853558	ACCURATE MEDICAL DIAGNOSTIC	2035 RICHMOND AVE STE 1	STATEN ISLAND	NY	10314-2937	1,000.00				1,116.00					1,116.00
45-2962083	OHIO EMERGENCY PROFESSIONALS INC	630 EASTON AVENUE	HAMILTON	OH	45013	1,152.00				1,004.70					1,004.70
45-3008654	ADVANCED CLINICAL LABORATORY SOLUTIONS	227-83 CONEBRAND AVE ROOM 3B	BROOKLYN	NY	11225-3337	1,282.00				904.00					904.00
45-3023319	NORTH SHORE LU ME	PO BOX 5051	NEW YORK	NY	10087-5051	904.00				504.00					504.00
45-3073019	NORTH SHORE LU MEDICAL PC	PO BOX 5051	NEW YORK	NY	10087-5051	904.00				520.00					520.00
45-3664245	JAMES TALBOT MD	11 BURTS AVE STE 203	LOS ANGELES	CA	90074-0587	1,581.48				366.86					366.86
45-3732357	NATHAN LUSKY MD	PO BOX 740587	LOS ANGELES	CA	90074-0587	1,581.48				470.00					470.00
45-3746600	SEAN PASTUCH	4454 AUSTIN BLVD	ENGLWOOD	CO	80151-1921	470.00				1,143.00					1,143.00
45-3851855	JOSHUA ROWNER MD	440 CURRY AVE STE A	SOMERSET	MA	01873-4007	104,790.00				204.30					204.30
45-3967414	ROBERT WOOD JOHNSON PHYSICIAN ENTER	3 EXECUTIVE DR STE 400	WASHINGTON	DC	20003-9017	227.00				2,811.00					2,811.00
45-4039056	NICHOLAS TAPAZOGLU	110 IRVING ST NW ATTN: MEDICAL AFFAIRS	CINCINNATI	OH	45263-7657	2,811.00				65.28					65.28
45-4070993	LONESTAR HOSPITAL MEDICINE	PO BOX 637457	CINCINNATI	OH	45263-7657	2,811.00				1,827.00					1,827.00
45-4103532	LOUISON CHIROPRACTIC & ACUPUNCTURE	1650 W DIVISION ST	CHICAGO	IL	60622-9988	250.00				190.28					190.28

AEU INTERIM DISTRIBUTION

FAID	BREWER PHOTO/ST NAME	PROVIDER ADDRESS	SHIP TO ADDRESS	QUANTITY	UNIT PRICE	TOTAL PRICE	PLANT	PLANT	PLANT
45-4148536	PEDRAMINE GAUCHI MD	PO BOX 623	CLIFTON, NJ 07012-0623	350.00	-	-	-	-	-
45-4258689	JARON MORGAN MD	301 BINGHAM AVE FLOOR 2 UNIT C	OCEAN, NJ 07772-4764	157.00	94.90	94.90	-	-	-
45-4275051	JURKOWSKI MEDICAL CORPORATION	10605 SCRIPPS POWAY PARKWAY STE C	SAN DIEGO, CA 92131-3925	1,110.00	-	-	-	-	-
45-4300500	MOLICA J SIMONS MD	PO BOX 39135	BELEAST, ME 04915-4086	300.00	237.21	237.21	-	-	-
45-4338237	RANDALL LEE MOORE	PO BOX 731855	DALLAS, TX 75373-1855	900.00	-	-	-	-	-
45-4444025	DAVID BADAWI	1514 WEST CENTRAL RD STE 107	ARLINGTON HEIGHTS, IL 60005-2490	460.00	377.02	377.02	-	-	-
45-4586043	ABDULLAH SALAJ	501 W OGDEN AVE SUITE 1	HINSDALE, IL 60511-3184	300.00	-	-	-	-	-
45-4631582	FRANK ARMSTRONG DO	4200 N ARMENIA AVE STE 1	TAMPA, FL 33607-5438	146.00	47.56	47.56	-	-	-
45-4782763	JIM LU	1351 BARCLAY BLVD	BUFFALO GROVE, IL 60089-4501	2,299.00	616.36	616.36	-	-	-
45-4893528	JERRY WIGLEY	179 B PINE GROVE RD	CANTERSVILLE, GA 30020-8490	382.00	318.56	318.56	-	-	-
45-4902659	JAMES R LIFRIG MD	PO BOX 18104	BELEAST, ME 04915-4076	161.50	-	-	-	-	-
45-4902659	JUAN CHEN	1205 OAK STREET	NORTH AURORA, IL 60542-2006	3,392.00	3,190.74	3,190.74	-	-	-
45-5202950	ANDERSON PHYSICAL THERAPY ASSOCIATE	5775 OLD WINDSOR HWY	BRASELTON GA 30517-1603	1,134.78	290.62	290.62	-	-	-
45-5246205	SCOTT W HARRIS	630 ROBERT E LEE AVE	ELKINS, WV 26241-3211	36.00	36.00	36.00	-	-	-
45-5252261	MICHAEL TYNONE MORRIS II MD	3692 HIGHLANDS PKWY SE	SMYRNA, GA 30085-5384	37.00	37.00	37.00	-	-	-
45-5324244	LISA EDWARDS	1930 THOREAU DR N STE 165	SCHAUMBURG, IL 60173-4181	1,465.00	342.00	342.00	-	-	-
45-5332612	WILLIAM BRINER	PO BOX 29887	NEW YORK, NY 10087-8887	550.00	-	-	-	-	-
45-5403164	KATHRYN STRANGSTADLER DC	360 E SARNIA ST	WINONA, MN 55987	189.00	114.51	114.51	-	-	-
45-5446531	RYAN J HULSEBUS DC	1010 HARLEM RD	MACHESNEY PARK, IL 61115-2518	2,108.50	1,621.25	1,621.25	-	-	-
45-5482013	THOMAS MID DAVIS DO LLC	8 NORTH GRANT ST	BROWNSBURG, IN 46112	986.00	936.00	936.00	-	-	-
45-5496895	DIRECT PAIN RELIEF LLC	120 COUNTY RD SUITE 200	TENAFLY, NJ 07670	450.00	450.00	450.00	-	-	-
45-5509807	PATRICK KO MD	110 W 14TH ST	NEW YORK, NY 10011	300.00	195.00	195.00	-	-	-
45-5610995	DESHREE MONIK HERRON OD	1640 S CHURCH ST STE 100	WATERTOWN, WI 53094-6406	95.00	95.00	95.00	-	-	-
46-0227865	ROBERT R SEIDEL MD	PO BOX 5074	SOUX FALLS, SD 57117-6074	260.00	221.00	221.00	-	-	-
46-0237088	SOUX FALLS PSYCHOLOGICAL SERVICES	2309 S NORTON AVE	SOUX FALLS, SD 57105-3730	310.00	-	-	-	-	-
46-0335470	BRANDY L MORROW	5129 S WESTERN	SOUX FALLS, SD 57105-2670	220.00	220.00	220.00	-	-	-
46-0364629	JACK C GASPARI MD	PO BOX 3488	OWAHI, NE 68103-0488	600.00	-	-	-	-	-
46-0387492	KIM WHEKING	600 S CLIFF AVE STE 106	SOUX FALLS, SD 57104-5555	1,202.00	742.72	742.72	-	-	-
46-0388557	SANFORD HOME MEDICAL EQUIPMENT INC	PO BOX 84506	SOUX FALLS, SD 57118-4906	131.00	104.80	104.80	-	-	-
46-0391057	JEFFREY RALPH SMITH	401 9TH AVE NW	WATERTOWN, SD 57201-1548	264.00	259.96	259.96	-	-	-
46-0447633	THOMAS W CHIK MD	PO BOX 5074	SOUX FALLS, SD 57117-6074	611.00	-	-	-	-	-
46-0485169	COFFEE MEDICAL GROUP LLC	481 INTERSTATE DR	MACHESNEY PARK, IL 61115-2518	730.35	-	-	-	-	-
46-0491149	SAYBROOK DERMATOLOGY LLC	455 BOSTON POST RD	OLD SAYBROOK, CT 06475-1554	265.00	171.50	171.50	-	-	-
46-0535304	WESTPORT URGENT CARE LLC	484 TEMPLE HILL RD SUITE 104	NEW WINDSOR, NY 12559-5529	1,446.00	1,239.80	1,239.80	-	-	-
46-1071107	MEUNDA MILLER-THRASKER MD	PO BOX 11961	BELEAST, ME 04915-4010	235.00	-	-	-	-	-
46-1074291	DAVID P THOMPSON MD	PO BOX 11287	BELEAST, ME 04915-4003	737.36	103.98	103.98	-	-	-
46-1120780	STEVEN HAYDEN	PO BOX 637944	CINCINNATI, OH 45263-7944	1,930.00	-	-	-	-	-
46-1322238	HEATHER E WALKER MD	PO BOX 418597	BOSTON, MA 02241-8597	201.00	165.14	165.14	-	-	-

AEU INTERIM DISTRIBUTION

AEU ID	SELLER PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP	ALLOWED MONTHS	ALLOWED DOLLARS	PROVIDER PHONE	PROVIDER FAX
46-1416886	UNC PHYSICIANS NETWORK GROUP	PO BOX 720	SALT LAKE CITY, UT	84110-0720		920.00	820.00		820.00
46-1424314	HEALTH MED URGENT CARE, LLC	300 SOUTH BROAD STREET	WALLINGFORD, CT	06492		150.00	150.00		150.00
46-1502827	JESSICA SHERIDAN	800 OLD DAWSON VILLAGE RD SUITE 010	DAWSONVILLE, GA	30334		450.00	225.00		(150.00)
46-1503187	KATHRYN E FREN	65 BROADWAY	NEW YORK, NY	10006-2500		620.00	74.23		74.23
46-1507241	COMMONWEALTH PAIN ASSOCIATES PLLC	120 EXECUTIVE PARK	LOUISVILLE, KY	40207		1,900.00	305.00		1,105.00
46-1508984	ROBERT E POLLARD	4428 MACCORALE AVE SE	CHARLESTON, WV	25304-2506		305.00	305.00		305.00
46-1509851	PAMELA BASUK MID	2011 UNION BLVD STE 1	BAYSHORE, NY	11706-8030		130.00	130.00		130.00
46-1650890	TONTA HUGHREY NP	PO BOX 11917	BEAUFORT, ME	04915-4010		97.00	75.00		75.00
46-1650960	GARY M KAZMER DPM	4103 W 26TH ST	CHICAGO, IL	60623-4813		796.00	446.40		446.40
46-1875010	STEPHANIE SINGLETON MD	1280 HOSPITAL DR STE 300	HOUSTON, TX	77030-3254		520.00	3,000.00		(2,025.00)
46-1888428	ANTHONY DESANO	30 E 76TH ST	WOODHAVEN, NY	11421-1920		750.00	150.00		150.00
46-1943043	SYED M MUNDIR MD	507 WEXFORD CT	ST CHARLES, IL	60175-5655		216.00	284.00		60.00
46-2113347	RYAN M LONDRY	PO BOX 8940	JACKSON, NY	13001-4940		284.00	175.40		284.00
46-2196489	NINA CHEUNG MD	3732 UNIVERSITY CITY BLVD	HOBOKEN, NJ	07030-9998		542.00	480.00		175.40
46-2280632	AMANDA SELMAN	245 W MAIN ST	ROCKFORD, IL	61108-0203		2,850.00	1,462.88		480.00
46-2421228	WHITNEY BLAKEY LCSW	412 S MILLFORD RD	ROCKFORD, IL	61108-0203		355.00	355.00		1,462.88
46-2512549	ANDREW JAY BLUNT MD	PO BOX 1703	BEAUFORT, ME	04915		597.00	176.89		355.00
46-2555418	ARCS HEALTHCARE LLC	PO BOX 12810	CHICAGO, IL	60693-0322		337.00	570.00		176.89
46-2568224	JASON H KINDT DO	32266 COLLECTIONS CTR DR	PART CITY, MS	39219		570.00	570.00		570.00
46-2724361	NGA VO MD	425 E 61ST ST N STE 2	INDIANTHES, WI	53405-9775		351.00	420.00		351.00
46-2908086	HENRY BOEHM MD	5244 ZACHARY DR	ATLANTA, GA	30388-2107		420.00	420.00		420.00
46-2926837	PAVEL KRUMCHENKO DPT	11 HEDGEROW LANE	MANALAPAN, NJ	07726-7905		3,000.00	272.00		272.00
46-2940751	CORY WALDMAN MD	435 N ROXBURY DR SUITE 300	BEVERLY HILLS, VA	20210-5005		340.00	128.00		272.00
46-3093014	MERCY LABS WASHINGTON LLC	901 E 5TH ST	WASHINGTON, MD	20706-3127		128.00	535.20		128.00
46-3125310	GENNOR A MCLENDON MD	PO BOX 731587	DALLAS, TX	75372-1587		665.00	402.00		535.20
46-3125349	ROBERT L DESTEFANO	75 SUMMIT AVE	HACKENSACK, NJ	07601-8504		402.00	3,380.00		3,380.00
46-3125362	MISSISSIPPI UROLOGY OUTPATIENT SURGERY C	PO BOX 117083	ATLANTA, GA	30388-7083		3,380.00	625.00		(625.00)
46-3220072	ERRI DIEDLING MED LOPC	1926 W ROSCOE	CHICAGO, IL	60657		625.00	1,317.24		1,317.24
46-3356889	DANIEL SHRAGER MD	670 LAMIN AVE STE 1A	SELLERSVILLE, PA	18960-1571		1,317.24	390.00		390.00
46-3480068	TEMECHUA VALLEY EMERG PHYS INC	PO BOX 4415	WOODLAND HILLS, CA	91365-4415		634.00	200.07		634.00
46-3590084	ABBAS Y RAMPURWALA	PO BOX 9583	HOFMAN ESTATES, IL	60135-9558		225.00	697.34		200.07
46-3719318	KILBY PEDARCS LLC	100 SAUNDERS ST	CULPEPER, VA	22701		697.34	172.00		506.78
46-3726824	GENEVA HEALTHCARE	890 E VIA DE VENTURA	SCOTTSDALE, AZ	85253		172.00	260.00		172.00
46-3884296	KERR A WHEELER MD	PO BOX 1029	JACKSON, WY	83001-1029		260.00	1,004.79		260.00
46-3956183	MICHAEL JESSE MCNUITY IV MD	DEPT 3729	DALLAS, TX	75262-3729		1,004.79	340.79		340.79

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU VALUE	AEU BALANCE	AEU DUE DATE
47-2482729	STEPHEN F WORTH MD	PO BOX 15426		ME	04915-4049								28.00		
47-2527878	LONDON TREATMENT CENTER OF FLORIDA	1551 FORUM PL STE 300E		FL	33401-2307								5,400.00		
47-2541562	MELINDA GREENFIELD	PO BOX 962823		FL	32886-2823								276.00		
47-2546686	DARIUS BIZNIKAS MD	7140 WEST 17TH ST STE 210		IL	60463-4571								892.96		
47-2586133	BRIANA J CLAUS	567 PINE LAKE DR		FL	33401-2307								585.00		
47-2591970	SCI LAB LLC	1551 FORUM PL STE 300F		FL	33401-2307								3,000.00		
47-2608387	DEBORAH PRESKEN	PO BOX 45186		ME	04915-4046								96.54		
47-2608878	MURK R CASANTA MD	PO BOX 80012		PA	19103-0012								1,834.10		
47-2610523	DAVID CRAWFORD	5515 WATTS RD STE 206		WI	53719-2726								120.00		
47-2621268	JANN WATERS	750 HARMON DR BLDG 10 STE 100		GA	30228								175.00		
47-2917826	Alexandra Sicks MD PLLC	262 Central Park West		NY	10024								700.00		
47-3125816	DERMATOLOGY SPECIALISTS D	2520 BROADWAY		TX	78245								364.25		
47-3374837	SHARZAD ZAKI MD	1257 SOUTH BROAD STREET		CT	06492								100.00		
47-3383862	JEFFREY R RUNER MD	395 COMMERCIAL CT SUITE E		FL	34292-1938								260.00		
47-3383862	UCHEALTH BROOMFIELD HOSPITAL LLC	PO BOX 733157		TX	75373-3157								1,555.07		
47-3384746	INS RADIOLOGY MEDICAL GROUP INC	1801 W OLYMPIC BL		CA	91189								876.19		
47-3548414	AURORA BAY AREA MEDICAL GROUP LLC	3100 SHORE DR		IL	60515								653.08		
47-3663467	DONALD PROVENZALE	4336 SARATOGA AVE		MO	64184-3133								2,232.00		
47-3804632	IMAVD LABORATORY	PO BOX 843133		WV	26388-0310								20.00		
47-4029028	FAHAD F BAKRHI MD	PO BOX 16889		ME	04915-4063								574.90		
47-4068260	JORDAN JOHN MICHELINA MD	1874 WHIPPLE RD SUITE 300		SC	29464-8901								185.00		
47-4073488	ILLUE ROGERS	PO BOX 17343		ME	04915-4068								210.00		
47-4308614	MARIA LOOMAN MD	PO BOX 16291		ME	04915-4057								472.50		
47-4550259	JUSTIN O COOMES MD	204 N JACKSON AVE		LA	70508-3920								69.00		
47-4629473	CARLI RICHARD MD	98 11 QUEENS BLVD		NY	11374								1,304.00		
47-4670239	ONSITE MEDICAL SUITE PC	550 KINDERMAN CTR ROAD		NJ	07049-1500								4,084.00		
47-4853347	ALAN J HEDERMAN MD	500 E PETTON ST		TX	75098-0200								500.00		
47-4843249	ADVANCED LABORATORY SERVICES LLC	500 FORTION RD STE 11		TX	75182-4624								506.68		
47-4984378	DAVID SILVERSTEIN	231 S COLLINS RD		VA	22182-4624								1,016.00		
47-5008421	FORTRESS EMERGENCY	2024 E PINETREE BLVD		GA	31792-5991								935.00		
47-5057828	ABRAHAM INFECTIOUS DISEASE ASSOC	PO BOX 638950		OH	45263-8950								2,307.00		
47-5150415	EMERGENCY PHYSICIANS OF CONNECTICUT PC	2122 MANCHESTER EXPRESSWAY		GA	31904								4,957.75		
47-5259919	ST FRANCIS HEALTH LLC	3500 DULUTH PARK LANE SUITE 220		GA	30096-3230								370.00		
47-5403568	JAMES H LIN MD	PO BOX 610551		TX	75261								7,460.76		
47-5496224	VIBRENT LABS	1440 RENAISSANCE DR		IL	60668-1356								500.00		
47-5456005	DIMITRINA G VIZIRAS	PO BOX 638974		OH	45263-8974								853.00		
47-5454989	ROBERT B ALLEN MD	2 MARKET PLAZA WAY		PA	17685								240.00		
47-5520139	MICHAEL J HARTMAN	PO BOX 35147		KS	66225-6147								328.00		
48-1039868	DENNISON HAMILTON												328.00		

AEU INTERIM DISTRIBUTION

TRAC ID	BILLING PROVIDER NAME	ADDRESS	PHONE/FAX NUMBERS	ADDRESS	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
48-2108982	OLATHE HEALTH PHYSICIANS INC	20333 W 151ST ST		OLATHE KS 66061-5350	948.00	-	322.77	
48-2144922	MAYANK GUPTA MD	PO BOX 25890		OVERLAND PARK, KS 66235-8590	140.00	-	88.00	
48-2115444	DR RYAN CRAIG JONES D.O.	KU MEDWEST AFTER HOURS URGENT CARE		SHAWNEE, KS 66217-9414	132.00	77.08	77.08	
48-2129429	WILLIAM C KWASNY MD	2905 N BALLARD RD SITE A		APPLETON, WI 54911-8901	1,360.00	-	1,360.00	
48-21629419	GREGORY W FRESHER	3895 S SOUTHEASTERN AVE		SOUX FALLS, SD 57103-7186	50.00	-	50.00	
51-0217057	ST ANTHONY HOSPITAL	PO BOX 899109		CHICAGO, IL 60680-9109	600.00	-	600.00	
51-0298419	MARIA UBERG MD	PO BOX 12993		BEFAST, ME 04915-4020	900.00	603.00	603.00	
51-0337029	INFECTIOUS DISEASE ASSOCIATES P.A.	C78 BO OMEGA DRIVE		NEWARK, DE 19713-3076	106.00	-	106.00	
51-0510689	ANTHONY JOSEPH GRILLO MD	2901 HEMSTEAD TRKE SUITE 205		LEWISTOWN, NY 11756-1404	90.00	90.00	90.00	
51-0581227	TING CHIAO	188 OLD TAPPAN		OLD TAPPAN, NJ 07675-7088	1,345.00	-	1,345.00	
51-6000297	UNIVERSITY OF DELAWARE	71 OMEGA DRIVE BLD D		NEWARK, DE 19713-2063	877.00	-	877.00	
51-823304	BRUCE ROBERTSON MD	13851 E 14TH ST SUITE 102		NEWARK, DE 19713-2063	85.00	85.00	85.00	
52-0914188	BYRON HAWORTH	500 GREENE ST		SAN LEANDRO, CA 94578-2628	871.00	619.76	619.76	
52-0948253	DOCTORS EMERGENCY SERVICES P A	PO BOX 62239		BALTIMORE, MD 21264-2239	717.00	197.82	197.82	
52-2160965	CHARLES BRIAN ARTHURS MD	900 FAIRMONT RD		MCGRAWHILL, WV 26501-3847	132.00	-	132.00	
52-2167734	PAULA A DECANDIDO MD	PO BOX 40433		ATLANTA, GA 30384-4433	46.00	32.00	32.00	
52-2379047	KESHAV PRASAD MD	323 SPOTSWOOD ENGLISH TOWN RD		MONROE TWP, NJ 08831-9628	322.00	-	322.00	
52-2407504	LOYD ALAN HOFFMAN	12A E 98TH ST		NEW YORK, NY 10065	1,350.00	1,147.50	1,147.50	
52-2441270	HOWARD W ROGERS MD	111 SALEM TURKPIKE		HORWICH, CT 06030-7403	3,895.00	1,796.00	1,796.00	
52-6002795	GARRETT COUNTY MEMORIAL HOSPITAL	251 NORTH FOURTH ST		OAKLAND, MD 21550	35.00	-	35.00	
52-8781514	SHARON N KUHARA PSYCHOLOGIST	633 CLOVE ROAD		STATEN ISLAND, NY 10310	150.00	-	150.00	
54-0553895	CARLON NRY MED CENTER	PO BOX 826761		PHILADELPHIA, PA 19182-6761	199.50	199.50	199.50	
54-0793767	BRUCE HAYSE MD	PO BOX 1884		JACKSON, WY 83001	60.00	-	60.00	
54-0854787	QUEST DIAGNOSTICS NICHOLS INSTITUTE, INC	14225 NEWBROOK DRIVE		ATLANTA, GA 30384-0767	533.00	-	533.00	
54-0886561	JEFFREY L LOVALLO	2445 ARMY NAVY DR		CHANTILLY, VA 20151	289.46	45.66	45.66	
54-0887518	PEDIATRIC ASSOCIATES OF RICHMOND, INC	7113 THREE CHOFT ROAD		ARLINGTON, VA 22206-7905	270.00	-	270.00	
54-0887518	JEFFREY E CYR DDS	SUITE 101		RICHMOND, VA 23226-3643	1,055.00	-	1,055.00	
54-1003894	BRADLEY J CASHMIN MD	PO BOX 8910		RICHMOND, VA 23229	1,275.00	1,249.50	1,249.50	
54-1281758	PROFESSIONAL THERAPIES OF ROANOKE INC	1421 3RD ST SW		ROANOKE, VA 24014	119.00	37.35	37.35	
54-1671022	PATIENT FIRST RICHMOND MEDICAL	PO BOX 12387		ROANOKE, VA 24025-2387	695.00	435.00	435.00	
54-1827389	PANNA MAGEE	600 PETER JEFFERSON PRKY 230		ROANOKE, MD 21275	394.00	279.51	279.51	
54-1827389	DOMINION DIAGNOSTICS LLC	211 CIRCUT DR		BALTIMORE, MD 21275	247.00	-	247.00	
54-2128200	WANTAGH PEDIATRICS PLLC	1860 TOWN CENTER DR SUITE 110		NORTH KINGSTOWN, RI 02852-7440	595.00	-	595.00	
54-2241672	SERGIO PENERAS DO	2415 IERUSALEM AVE		RESTON, VA 20180-5898	270.00	270.00	270.00	
54-2183222	ARMINI KAMTAS MD	225 GORDENS CORNER RD STE 1 C		NORTH BELLMORE, NY 11710	425.00	7.50	7.50	
55-0357045	DAVID M NALLY	PO BOX 4046		MANKALAPAN, NJ 07726	410.00	349.07	349.07	
		800 WHEELING AVE		SPRINGFIELD, MO 65808-4046	242.00	222.64	222.64	
				IGEN DALE, WV 26028	136.00	136.00	136.00	

AEU INTERIM DISTRIBUTION

AEU NUMBER	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE
55-039755	JEFFERSON MEDICAL CENTER	300 S PRESTON ST	RANSON	WV	25438-1631	794.38	193.31	-	784.19
55-032690	DINO J DELAPORTAS	527 MEDICAL PARK DR	BRIDGEPORT	WV	26330-9009	1,880.00	90.00	-	90.00
55-054573	CHAD POAGE DO	200 ORTHOPEDIC WAY	MORGANTOWN	WV	25606-0124	90.00	90.00	-	90.00
55-056106	SENECA HEALTH SERVICES INC	1305 WEBSTER ROAD	SUMMERSVILLE	WV	26651-1125	715.00	-	-	578.24
55-058937	JAMES ALLEN PAYNE PA-C	101 MARLEY DR	MARTINSBURG	WV	25401	125.00	-	-	125.00
55-059296	CAMDEN ON GAULEY MEDICAL CENTER INC	100B WEBSTER RD	CAMDEN ON GAULEY	WV	25208	700.80	476.37	-	476.37
55-063853	CHARLES T BROPHY DO	PO BOX 763	MORGANTOWN	WV	25607-0763	230.00	230.00	-	230.00
55-065102	KETH WADE DO	405 LOCUST AVENUE	FAIRMONT	WV	26554	205.00	132.90	-	122.50
55-065232	DAVID ALAN BOWMAN MD	40 MEDICAL PARK SUITE 404	WHEELING	WV	26003-6292	685.00	299.32	-	299.32
55-067281	HARRY RICHARD REYNOLDS	2345 CHESTERFIELD AVE SUITE 204	CHARLESTON	WV	25304	1,550.00	884.90	-	884.90
55-067429	GLENN R GOLDFARB MD	2345 CHESTERFIELD AVE STE 303	CHARLESTON	WV	25304-1062	690.00	690.00	-	690.00
55-068831	VICTOR A WOOD DO	24 HOMESTEAD AVE	WHEELING	WV	26003-6638	42.00	16.66	-	16.66
55-070923	GRACE MCCLEUNG FALBO DO	PO BOX 12415	BELEFAST, ME	04915-4015	188.00	122.22	-	-	122.22
55-071179	PAUL F FRANCKE	1201 WASHINGTON ST E 203	CHARLESTON	WV	25301-1841	54.63	43.08	-	43.08
55-073005	TEAIF PHYSICAL THERAPY CENTER INC	3910 TEAIF VALLEY RD	HURRICANE	WV	25226	790.00	692.57	-	692.57
55-073863	MICHAEL RAMSAY	PO BOX 671	LEWISBURG	WV	24901-0671	54.00	54.00	-	54.00
55-076546	CARL S MICHALE	1605 GRAND CENTRAL AVE	VIENNA	WV	26105-1081	74.00	-	-	74.00
55-076764	JACK I KRAJEKIAN DMD	103 STATION PLACE WAY	HURRICANE	WV	25226	1,063.00	874.00	-	1,063.00
55-077920	GAMIN HOWARD	4216 MACCORRLE AVE SE	CHARLESTON	WV	25304-2502	265.00	283.27	-	183.27
55-0783189	CYNTHIA WALSH	1322 FINERVIEW DRIVE	MORGANTOWN	WV	25606-0710	200.00	124.64	-	124.64
55-079603	BIDSY DIAGNOSTICS	PO BOX 60232	CHARLOTTE, NC	28260-2532	888.00	394.20	-	-	184.20
55-079883	GEORGE AMATUZZI	419 MAIN ST	RIDGEFIELD, CT	06877	620.00	279.00	-	-	434.00
55-600396	PITMAN COUNTY COMMISSIONERS DEP	PO BX 808	WINFELD	WV	25213-9656	398.00	-	-	-
55-602120	SHEPHERDSTOWN FIRE DEPARTMENT	836 4TH AVE	HUNTINGTON	WV	25701-9989	632.00	-	-	-
56-052787	NORTH CAROLINA BAPTIST HOSPITAL	MEDICAL CENTER BLD	WINSTON SALEM, NC	27157-0001	2,095.00	2,095.00	-	-	2,095.00
56-0585243	PITT COUNTY MEMORIAL HOSPITAL	PO BOX 8447	GREENVILLE, NC	27835-7447	322.00	289.80	-	-	289.80
56-0945618	DURHAM RADIOLOGY ASSOC, LLC	PO BOX 13166	ROANOKE, VA	24063-2166	243.00	-	-	-	-
56-0948235	GREENSBORO PATHOLOGY LLC	P O BOX 602413	CHARLOTTE, NC	28260-2313	322.00	322.00	-	-	322.00
56-0954803	STEVEN CENTER	PO BOX 13408	ROANOKE, VA	24005-2408	272.00	191.15	-	-	191.15
56-0990409	WAKE RADIOLOGY CONSULTANTS, PA	PO BOX 19368	RALEIGH, NC	27619-9368	55.00	46.75	-	-	46.75
56-0994806	MARK A ADKINS	PO BOX 30750	GREENVILLE, NC	27833-0750	28.00	26.10	-	-	26.10
56-1166754	THE RALEIGH MEDICAL GROUP PA	3521 HAWORTH DR	RALEIGH, NC	27609	538.00	538.00	-	-	538.00
56-1173082	TODD A GOODNIGHT MD	PO BOX 7946	ROCKY MOUNT, NC	27804-7946	488.00	398.40	-	-	398.40
56-1183889	GLENN M STALL MD	PO BOX 16573	CHAPEL HILL, NC	27516-6573	349.30	-	-	-	349.30
56-1227652	MICHAELA LARUENTE DO	PO BOX 63376	CHARLOTTE, NC	28263-3376	820.00	492.00	-	-	492.00
56-1242980	DHYAN P RAJAN	2025 FRONTIS PLAZA BLDV SUITE 200	WINSTON SALEM, NC	27109-5663	315.00	178.34	-	-	178.34
56-1622750	TAMMY LYNN MORRIS LLOYD MD	1801 DOCTORS DRIVE	SANFORD, NC	27330-5067	175.00	-	-	-	175.00
56-1714318	BAHRI COTTLE	PO BOX 405633	ATLANTA, GA	30384-5633	725.00	609.00	-	-	609.00
56-1734941	JAMES R POST MD	3701 WAKE FOREST RD STE 100	RALEIGH, NC	27609-7340	215.00	-	-	-	189.39

AEU INTERIM DISTRIBUTION

ACCOUNT NO.	BILLING PROVIDER NAME	PROVIDER NAME	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PAID	UNPAID	REMARKS
56-178967	NEAL TAUB	NEAL TAUB	PO BOX 63184	CHARLOTTE	NC	28263-3184	8/15/00	623.47	623.47	-	
56-188438	WILLIAM ANCHE GRIMBLEY JR DO	WILLIAM ANCHE GRIMBLEY JR DO	PO BOX 489	BURBANK	CA	91502-0489	8/15/00	80.00	80.00	-	
56-198958	MECKLENBURG EMS AGENCY	MECKLENBURG EMS AGENCY	PO BOX 741033	ATLANTA	GA	30374-1033	1/19/00	1,119.00	1,119.00	-	
56-202972	JEFFREY WELINGTON SCALES MD	JEFFREY WELINGTON SCALES MD	6316 PAXTETTABLE RD SUITE 102	DURHAM	NC	27713-6287	8/26/00	193.26	193.26	-	
56-207936	KIM HOOVER	KIM HOOVER	1702 S HAWTHORNE RD	WINSTON SALEM	NC	27103-4016	12/01/00	120.00	120.00	-	
56-206562	STEPHEN M YER MD	STEPHEN M YER MD	PO BOX 601504	CHARLOTTE	NC	28260-1504	8/14/00	175.00	175.00	-	
56-2114902	WALTON K JOYNER MD	WALTON K JOYNER MD	3900 BROWNING PL STE 200	RALEIGH	NC	27609-6530	1/15/00	155.00	155.00	-	
56-216645	EVA MANIULIS	EVA MANIULIS	10831 FOREST PINES DR STE 110	CHARLOTTE	NC	28261-9988	7/1/00	150.48	150.48	-	
56-222347	SHERRY A MOPHEE MD	SHERRY A MOPHEE MD	PO BOX 601067	CHARLOTTE	NC	28260-1067	4/10/00	70.90	70.90	-	
56-222382	RODOLFO C REYES MD	RODOLFO C REYES MD	3165 SWEETEN CREEK RD	ASHEVILLE	NC	28893-2145	4/8/00	401.00	401.00	-	
56-227924	PAUL J CAPRIOTTI MD	PAUL J CAPRIOTTI MD	100 S LOTH STREET	WILMINGTON	NC	27566-6590	1/15/00	150.00	150.00	-	
56-228484	ANJALI THURKAL	ANJALI THURKAL	3033 OGDEN AVENUE SUITE 210	ORLANDO	FL	32835-1885	8/15/00	517.00	517.00	-	
56-2436825	LUTRASOUND OF BELVIDERE	LUTRASOUND OF BELVIDERE	1006 LOGAN AVE	BELVIDERE	IL	60008-3855	1/45/00	145.00	145.00	-	
56-2506432	MATHALIE ALETHEA CAMPBELL	MATHALIE ALETHEA CAMPBELL	PO BOX 6930	PROVIDENCE	RI	02940-6930	1,146.58	1,146.58	277.37	869.21	
56-2589982	MATTHEW H MAHONEY MD	MATTHEW H MAHONEY MD	13121 60TH STREET N	LARGO	FL	33773-1812	1,294.00	1,294.00	940.00	354.00	
56-260478	GASTON EMERGENCY TRANSPORT	GASTON EMERGENCY TRANSPORT	615 NORTH HIGHLAND ST	GASTONIA	NC	28052-2279	604.25	604.25	105.00	500.00	
56-4001300	TOWN OF MOREHEAD CITY FIRE & EMS	TOWN OF MOREHEAD CITY FIRE & EMS	PO BOX 863	GREENVILLE	SC	29604-863	105.00	105.00	94.00	11.00	
57-085816	GREENVILLE HEALTH CORPORATION	GREENVILLE HEALTH CORPORATION	570 LONG POINT RD STE 200	MITCHELL	SC	29684-7940	310.00	310.00	310.00	-	
57-0957418	STEPHANIE E SMITH-PHILL	STEPHANIE E SMITH-PHILL	22971 HIGHWAY 76 E	CUNTOON	SC	29525-7529	1,075.00	206.11	206.11	868.89	
57-098765	JOHN GRIZ MD	JOHN GRIZ MD	196 CARDIOLOGY DR	ROCK HILL	SC	29732-1174	851.00	333.72	333.72	517.28	
57-099907	ANESTHESIOLOGY CONSULTANTS OF THE U	ANESTHESIOLOGY CONSULTANTS OF THE U	PO BOX 2585	COLUMBUS	GA	31902-2585	970.00	467.20	467.20	502.80	
57-1117847	CHRISTOPHER H CRABTREE DPM	CHRISTOPHER H CRABTREE DPM	PO BOX 337	FORT MILL	SC	29716-0337	280.00	280.00	280.00	-	
57-1230176	MATHLEEN JONES DC	MATHLEEN JONES DC	2870 CLEMENTANGY RIVER RD SUITE 208	COLUMBUS	OH	43235	32,383.34	508.00	508.00	31,875.34	
58-0566200	CRAWFORD LONG HOSP EMORY UNIV	CRAWFORD LONG HOSP EMORY UNIV	PO BOX 406864	ATLANTA	GA	30384-6864	1,908.00	1,326.26	1,326.26	581.74	
58-056213	PIEDMONT HOSPITAL	PIEDMONT HOSPITAL	1508 PEACHTREE RD NW	ATLANTA	GA	30309-1281	376.00	376.00	376.00	-	
58-0565907	RYAN M RADELSON	RYAN M RADELSON	1240 JESSE JEWELL PKWY STE 500	GAINESVILLE	GA	30601	303.00	303.00	303.00	-	
58-1061294	MARIAN MCMILLAN STARR	MARIAN MCMILLAN STARR	PO BOX 1122	BELEFAST	NE	04815-4093	1,843.00	185.90	185.90	1,657.10	
58-1221092	RADIOLOGY ASSOCIATES OF MOUNTRE	RADIOLOGY ASSOCIATES OF MOUNTRE	717 20TH ST	COLUMBUS	GA	31904-8920	820.00	1,844.20	1,844.20	-	
58-1251017	GORDON L BRADY DMD	GORDON L BRADY DMD	5243 SHAMPFINGER WOODS DR SUITE 105	DECATUR	GA	30025	2,895.70	417.00	417.00	2,478.70	
58-1277484	THOMAS EARL KEHL MD	THOMAS EARL KEHL MD	1062 FORSYTH STREET	ORLANDO	FL	32806-2823	695.00	366.78	366.78	328.22	
58-1282570	NATIONAL EMS	NATIONAL EMS	PO BOX 1289	CONYERS	GA	30012-2289	6,534.00	3,555.50	3,555.50	2,978.50	
58-1287085	MELINDA GREENFIELD DO	MELINDA GREENFIELD DO	2675 BEAVER RUIN RD	NORCROSS	GA	30071-4136	1,720.00	130.00	130.00	1,590.00	
58-1288911	DAVID E DOLEZAL DC	DAVID E DOLEZAL DC	3951 RIDGE AVE SUITE A	MADISON	GA	31210-5048	1,200.00	1,653.34	1,653.34	-	
58-1346886	MINOR C VERNON	MINOR C VERNON	3400 OLD MILTON PKWY	ALPHARETTA	GA	30005	243.00	130.00	130.00	113.00	
58-1527701	ROSWELL PEDIATRIC CENTER	ROSWELL PEDIATRIC CENTER	5555 PEACHTREE DUNWOODY RD NE SUITE 190	ATLANTA	GA	30342-1703	130.00	130.00	130.00	-	
58-1375599	EDMOND J GRIFFIN MD	EDMOND J GRIFFIN MD	PO BOX 620	THOMASVILLE	GA	31798-0620	1,653.34	1,653.34	1,653.34	-	

AEU INTERIM DISTRIBUTION

FILE NO	BU LINES	PROVIDER NAME	ADDRESS	CITY	STATE	ZIP	PHONE	START DATE	END DATE	AMOUNT	DISCOUNT	TOTAL
58-1393150		PANKAJ PATEL	842 PROFESSIONAL CTR DR	EASTMAN	GA	31023-8734		1,100.00	208.33			208.33
58-1408593		ROBERT W JACKSON DDS PC	PO BOX 1698 205 MIMOSA DRIVE	ATLANTA	GA	31799		656.00				356.00
58-1414963		RELU BAENDER MD	3379 PEACHTREE RD STE 500	ATLANTA	GA	30326-1418		237.00	151.60			151.60
58-1484895		DOOTER HOOD	1240 HWY 54 W STE 710 BIV	FAVETTESVILLE	GA	30214-4885		7,174.00	3,263.77			3,263.77
58-1491722		WILLIAM LEE WHITAKER OD	714 BELLEVUE AVE	DUBLIN	GA	31021-8846		166.00				166.00
58-1523083		ADRIANA M RODRIGUEZ	PO BOX 678700	DALLAS	TX	75267-8700		293.00	293.00			293.00
58-1576080		CARMEN ELISA LABLANC	1800 HOWELL MILL RD STE450	ATLANTA	GA	30318-2508		185.00	185.00			185.00
58-1617723		JOHN A ANDERSON	106 WESTSIDE DR	TULAHOMA	TN	37388-3280		245.00	127.71			217.48
58-1626709		JEFFREY R BRANT MD	PKWY SE STE 201 962 JOE FRANK HARRIS	CARTERSVILLE	GA	30120-2142		130.00				127.71
58-1694098		NORTHEAST GEORGIA MED CT	743 SPRING STREET NE	GAINESVILLE	FL	32601		829.00	572.01			572.01
58-1703171		ABRAHAM S MCINTOSH MD	7225 WHEAT STREET NE	COVINGTON	GA	30014-1566		663.00	457.86			457.86
58-1749078		ROBERT M MCCORMACK MD	PO BOX 3293	INDIANAPOLIS	IN	46206-3293		440.00				
58-1795627		LISA S. ROGERS, M.D.	1523 FAIR RD	STATESBORO	GA	30458		250.00				250.00
58-1797175		GEORGIA EMERGENCY MEDICINE SP	PO BOX 95209	OKLAHOMA CITY	OK	73143-5209		3,189.00	1,063.00			1,617.13
58-1798128		GENERAL SURGEONS OF GWINNETT	1800 TREE LANE RD STE 330	SMELAVILLE	GA	30078-4700		9,625.00				
58-1842686		KIMBERLY T WILLIAMS	PO BOX 12346	BELEFAST	ME	04915-4014		185.00				
58-1854502		ERIC M LEHMAN MD	475 HANSELL STREET SE	CHIRO	GA	39828-3071		1,950.00	1,255.45			1,255.45
58-1927480		NAVTEEM ADVAL	2020 HONEY CREEK PKWY SE	CONYERS	GA	30013-2974		229.00				
58-1943417		JERRY K HALL MD	PO BOX 80199	PHILADELPHIA	PA	19101-3199		981.00	82.57			981.00
58-1966881		ION DEWITTE	PO BOX 7547	ATHENS	GA	30604-7547		126.00				82.57
58-1981690		AUGUSTA ENT	340 NORTH BELAIR RD	EVANS	GA	30609-3000		707.00	632.58			632.58
58-2031904		WELLSTAR RENNESTONE HOSPITAL	677 CHURCH ST NE	MABIETTA	GA	30056-1101		362.59				
58-2061094		STEVEN JONES MD	PO BOX 20195	BELEFAST	ME	04915-4096		253.00				253.00
58-2089815		VALARIE MICHELLE DOZIER DDS	2512 U S HWY 319 SOUTH	THOMASVILLE	GA	31792		915.00				915.00
58-2104402		FERRY CREWS, DC	1864 THOMPSON BRIDGE RD	THOMASVILLE	GA	30211		480.00				480.00
58-2130735		GEORGIA BONE AND JOINT SURGEONS PC	15 MEDICAL DR NE	CARTERSVILLE	GA	30121		4,086.00	826.24			826.24
58-2140987		FREDRICK MARK BAKER	97 DEEP SOUTH FARM RD STE 1	BLAIRSVILLE	GA	30512		110.00	55.00			110.00
58-2152587		MARK J GACCOMI DC	415 GOODSON AVE	THOMASVILLE	GA	31792-6643		90.00	90.00			90.00
58-2238919		ATLANTA GASTROENTEROLOGY ASSOC	550 PEACHTREE STREET NE, STE 1620	ATLANTA	GA	30308		300.00				398.88
58-2299907		SOUTH GEORGIA PSYCHIATRIC AND COUS CENTER	2704 N OAK ST	VALDOSTA	GA	31602		422.06	358.75			358.75
58-2304502		PATH LAB CONSULTANTS OF ATHENS	DEPT OF PATHOLOGY	ATHENS	GA	30606-3712		78.00				
58-2351352		LESLIE CHARDKOFF SCARLETT MD	PO BOX 6716942	DALLAS	TX	75267-6942		1,730.00	874.32			937.32
58-2388975		AMI DECATUR LLC	2861 TRICOM STREET	N CHARLESTON	SC	29406-9172		210.00	105.00			105.00
58-2425167		GEORGIA DERMATOLOGY SPECIALISTS	2774 NORTH DECATUR RD	DECATUR	GA	30033-5910		2,225.00				
58-2459554		JEFFREY BLUMENTHAL MD	1710 NEWMAN CROSSING BYP	NEWMAN	GA	30765-2384		350.02	118.43			118.45
58-2482108		PRAVASH J THIRUPATHI MD	993 JOHNSON FERRY RD NE ST	ATLANTA	GA	30342-4780		180.00	171.00			171.00
58-2488154		LOUIS B KALISH MD	3323 WHITTLESLEY ROAD	COUMBUS	GA	31909-3011		165.00	96.57			96.57
58-2507121		NICHOLAS MICHAEL CAPUTO MD	PO BOX 8425	ATLANTA	GA	31159-4780		728.00	364.00			364.00
			PO BOX 8425	BELEFAST	ME	04915-8425		687.00				687.00

AEU INTERIM DISTRIBUTION

TAXID	BUILDING PROVIDER NAME	PROVIDER ADDRESS	ADDRESS	PROVIDER ADDRESS	RESERVED ADDRESS	RESERVED ADDRESS	RESERVED ADDRESS	RESERVED ADDRESS	RESERVED ADDRESS	RESERVED ADDRESS
58-2509201	SUMMIT ENDOSCOPY CENTER, LLC	95 COLLIER RD NW STE 4075		ATLANTA, GA 30309-1751		1,100.00				
58-2527071	WENDY TALLEY MD	PO BOX 5823		HELFAST, ME 04915-5600		284.00				
58-2541958	CYNTHIA BLAIR CHAMBLESS MD	6501 PEAKE RD BLDG 200		MACON, GA 31210-8044		930.00	445.00			(940.00)
58-2553900	JOSEPH WALLRATH	300 MT VERNON HWY		ATLANTA, GA 30328-4284		1,400.00	616.25			616.25
58-2553008	ATLANTA HEART SPECIALISTS LLC	1468 MONTREAL RD		TUCKER, GA 30084		265.00				
58-2621663	RENU PLASTIC SURGERY LLC	2500 STANLIND ST	STE 603	BROOKSVILLE, GA 31520-4271		270.00	42.00			
58-2650395	CHRISTINE RENAUD PHD	221 W HANSELL ST		THOMASVILLE, GA 31792		165.00	165.00			165.00
58-2652548	WOODSTOCK ENDOSCOPY CENTER	PO BOX 537016		ATLANTA, GA 30353-7016		1,200.00	1,200.00			1,200.00
58-5009430	GLYNN CO FIRE DEPT	PO BOX 22514		TAMPA, FL 33622-2514		656.25				
58-6000885	SWINNETT COUNTY FIRE & EMS	PO BOX 934826		ATLANTA, GA 31159-4826		2,070.00				92.00
58-6002070	ABRAHAM BALDWIN AGRICULTURAL COLLEGE	5050 SPRING VALLEY RD		DALLAS, TX 75244-3809		468.00	109.19			109.19
58-6634449	CONSOLIDATED LABORATORY SERVICES	PO BOX 863234		ORLANDO, FL 32886-5234		486.00	486.00			486.00
58-9624462	MORTON PLANT HOSPITAL ASSOCIATION INC	PO BOX 494817		ATLANTA, GA 30384-4817		1,115.03	483.19			483.21
58-1223953	PALM BEACH GARDENS MEDICAL CENTER	3360 BURNS RD		PALM BEACH GARDENS, FL 33410-4323		5,801.16				5,801.16
58-1225862	MEDICAL CENTER RADIOLOGY GROUP	PO BOX 915910		ORLANDO, FL 32851-9010		406.00				78.60
58-1226576	DRS MORI BEAN & BROOKS PA	PO BOX 116700		ATLANTA, GA 30368		189.00				185.25
58-1300359	RAYMOND FRANKLIN	84 W JESSEY STREET		ORLANDO, FL 32806		1,599.25				
58-1301771	SURYA VAIDYANATHAN MD	951 NW 13TH STREET	SUITE 1C	BOCA RATON, FL 33486		265.00	144.90			144.90
58-1315226	JOHANNES HENRICUS VAN DOYEN PT MTC	5311 GRAND BLVD		NEW PORT RICHEY, FL 34692-4014		2,483.00	491.40			635.24
58-1445517	ROGER H STEWART	PO BOX 31249		TAMPA, FL 33631		1,864.00	220.69			220.69
58-1634257	EDWIN DEJESUS MD	685 PALM SPRINGS DR SUITE 2A		FORT LAUDERDALE, FL 33308-1400		1,290.00				772.86
58-1707158	CLEARWATER CARDIOVASCULAR AND INTERVENTIONAL CONSULTANTS MD PA	455 PINELLAS ST	STE 400	ALTA MONTE SPRINGS, FL 32701-7853		150.00				97.50
58-2150991	JOHN T BRIGG	9750 NW 38RD ST SUITE 113		CLEARWATER, FL 33795-3356		1,206.00				476.89
58-2227075	CHARLES W RUSH MD	6050 CATTLEIDGE BLVD SUITE 201		SARASOTA, FL 34232-6014		508.00	259.57			259.57
58-2247859	AHMED HOWEEDY	750 S FEDERAL HWY		DEERFIELD BEACH, FL 33444-5767		404.00	174.65			174.65
58-2359582	JOHN H SOKOLOWICZ MD	6855 SW 124TH ST STE 208		MIAMI, FL 33156		105.50	84.40			84.40
58-2889013	TRACY E HELGREN	1160 AP ALACHEE PARKWAY		TALLAHASSEE, FL 32301-4542		207.00				207.00
58-2929608	MUSCULOSK	PO BOX 117089		ATLANTA, GA 30368-7089		13,470.00	2,293.48			
58-2929232	DAVID K YOZNI MD	326 SAKON BLVD		ORANGE CITY, FL 32763-8313		265.01				88.22
58-3189274	JOSE ANDRADE MD PA	5412 CURRY FORD ROAD		ORLANDO, FL 32812-8522		395.35				
58-3258922	RONALD S GILBERG MD	14100 FWAY ROAD SUITE 200		HUDSON, FL 34667-7150		75.00				75.00
58-3281284	N FRED EAGLESTEIN DO PA	2055 PROFESSIONAL CENTER DR		ORANGE PARK, FL 32073		1,138.20	109.80			109.80
58-3283127	SPECIALTY HOSPITAL JACKSONVILLE	PO BOX 741894		ATLANTA, GA 30384		7,223.00	7,223.00			7,223.00
58-3341738	WEST COAST EAR NOSE AND THROAT	1330 SOUTH FORT HARRISON AVENUE		CLEARWATER, FL 33756		561.00	401.08			(856.08)
58-3421551	JAMIE DECOR MD	PO BOX 662397		ORLANDO, FL 32886-2397		39.00	29.25			29.25
58-3470900	SOUTHEASTERN SURGERY CENTER	2000 CENTRE POINTE BLVD		TALLAHASSEE, FL 32308-4894		2,685.71	2,685.71			
58-3474034	JAMES TESAR MD	PO BOX 63296		ORLANDO, FL 32862-6296		2,216.00				1,875.02

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59-3552817	JENNIFER PETERS PT	PO BOX 49133	LEEBSBURG, FL	34749-1313	362.00	197.00					197.00	-
59-3556029	CHARAVARTHY PACHAYAN MD	PO BOX 144933	ORLANDO, FL	32814-4933	75.00						60.00	-
59-3593176	PRESGAR IMAGING OF CNL NORTH LC	PO BOX 1169	ROCKLAND, ME	04841	1,850.00						247.00	-
59-3718647	BANEY HANDELL MD	PO BOX 10224	ATLANTA, GA	30368-2224	3,227.04						2,796.78	-
59-3766698	JENNIFER WU MD	21 MURRAY STREET #8FL	NEW YORK, NY	10007	900.00						900.00	-
59-3776272	JAMES THOMAS KELLY DO	70 NORTH COUNTRY ROAD SUITE 105	PORT JEFFERSON, NY	11777	100.00						620.00	-
59-6000674	INDIAN RIVER COUNTY DEPARTMENT OF EMERGENCY	PO BOX 850001 DEPT0869	ORLANDO, FL	32885-0869	620.00						620.00	-
59-6000743	MARTIN COUNTY FIRE RESCUE	3485 SE WILLOUGHBY BLVD	STUART, FL	34984-5060	872.75						665.33	-
59-6000800	COUNTY OF PINELAS BOARD OF COUNTY COMM	PO BOX 31074	TAMPA, FL	33631-3074	665.33						665.33	-
59-6046527	TOWN OF DANIE FLORIDA	PO BOX 2477	HIALEAH, FL	33014-1477	845.24						845.24	-
60-0000254	ENT ASSOC OF S.W. GEORGIA	301 W HANSELL STREET	THOMASVILLE, GA	31792-6578	56.18						56.18	-
60-0000975	DAVID COHEN MD	11560 ALPHARETTA HWY STE 265	ROSWELL, GA	30075	88.00						88.00	-
61-0705763	JEFFERY TAYLOR	1903 BROADWAY ST	PADUCAH, KY	42001-7105	321.00						247.19	-
61-0892294	ANAND K SINGH MD	PO BX 776145	CHICAGO, IL	60677-6145	924.00						172.35	-
61-0999198	MAURICE J OAKLEY MD	1901 WINCHESTER AVENUE	ASHLAND, KY	41101-7758	450.00						349.58	-
61-1005772	STANLEY S CHAMBL MD	4003 KRESGE WAY 227	LOUISVILLE, KY	40207-4652	890.00						860.00	-
61-1053554	JACK F DITTY MD FSC	PO BOX 11195	BELEFAST, ME	04915	74.78						74.78	-
61-1164344	JOHN SANDERS	PO BOX 24576	LEXINGTON, KY	40524-4576	560.00						560.00	-
61-1185194	DOUGLAS E ETIN MD	PO BOX 776136	CHICAGO, IL	60677-6136	574.00						574.00	-
61-1228322	ANDREW J WEST	2811 KLEMPNER WAY	LOUISVILLE, KY	40205-4203	130.00						130.00	-
61-1262927	CHAD W HARSTON MD	PO BOX 31799	LEXINGTON, KY	40578	666.00						666.00	-
61-1284410	RAPIDSS REGIONAL MED CTR	PO BOX 402934	ATLANTA, GA	30384-2934	1,160.80						1,160.80	-
61-1284410	RAPIDSS REGIONAL MED CTR	PO BOX 590	WESTMINSTER, MD	21158	765.00						198.17	-
61-1345935	RICHARD F FORD MD	2245 WINCHESTER AVE	ASHLAND, KY	41101-2882	175.00						175.00	-
61-1542022	CALB I MOORE	644 WEST PUTNAM AVE STE 203	GREENWICH, CT	06630	160.00						80.00	-
61-1584742	JACKIE SUE NIEMAND	6750 STILLWATER BLVD N	STILLWATER, MN	55082	135.00						135.00	-
61-1776613	CYNTHIA JULICH	2412 WILKINS DR	SANFORD, NC	27330-2768	170.00						168.34	-
61-1801175	THOMAS ANTHONY GULLINO APRN RN ONC	PO BOX 1418	AURORA, IL	60507	393.00						373.35	-
62-0946885	THE PATHOLOGIST GROUP	PO BOX 1483	INDIANAPOLIS, IN	46206-1483	265.00						135.67	-
62-0963389	HUGH H DELOZIER MD	DEPT 888302	KNOXVILLE, TN	37995-8302	45.00						45.00	-
62-1085532	JOHN MORRIS CRNA	PO BOX 415000	MUSKOGEE, TN	37201-0912	1,920.00						1,632.00	-
62-1085561	DEAN A KLUG MD	PO BOX 880	PARIS, TN	38242-0880	420.00						398.00	-
62-1092855	GORDON W MCGUIRE MD	639 OREGON AVENUE SUITE B	ERWIN, TN	37650-2199	195.00						159.02	-
62-1142380	JEFFREY M GILBERT CRNA	PO BOX 5249	BELEFAST, ME	04915-5200	520.00						520.00	-
62-1403248	WILLIAM CONN	782 OLD HICKORY BLVD	BRENTWOOD, TN	37027	125.00						91.96	-
62-1407244	JEFFREY C MCCLAIN OD PC	1132 W CLARK BLVD SUITE B	MURFREESBORO, TN	37209-2381	140.00						51.85	-
62-1453389	SE EMERGENCY PHYS MEMPHIS	PO BOX 632919	CINCINNATI, OH	45269-2819	2,592.00						1,944.00	-
62-1474680	AMERICAN HOME PATIENT	1565 SOLUTIONS CENTER	CHICAGO, IL	60677-1005	1,099.00						352.40	-
62-1641103	THOMAS BENALEY SHELTON MD	PO BOX 780	MEMPHIS, TN	38110-0760	224.00						179.00	-

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62-1664773	DILIP M DESAI MD	6240 RASHLEE DR SUITE 201	PLANT	MI	48507-3935									750.00				353.08
62-1671778	CINCINNATI ASC LLC	PO BOX 305150	INDIANAPOLIS	IN	46206-2510									1,288.00				
62-1696724	BILL APOSTOLON	PO BOX 31629	INDIANAPOLIS	IN	46206-2510									1,174.00				1,174.00
62-1709862	STEPHANIE BEBECCA HANLON CHIKA	3340 PLAYERS CLUB PKWY STE 350	MEMPHIS	TN	38125-9933									712.00				
62-1795988	KIMBERLY C BRENNAN MD	PO BOX 645048	CINCINNATI	OH	45264-5048									389.00				389.00
62-1800623	ST LUKES BEHAVIORAL HEALTH	PO BOX 9638	CINCINNATI	OH	45201-3658									4,188.79				1,188.92
62-1800623	MAURY REGIONAL HOSPITAL	1224 TROTWOOD AVENUE	COLUMBIA	TN	38401-4802									801.00				768.96
62-1806615	JOHNATHAN I MADLEY MD	2055 NORMANDIE DR SUITE 108	MONTGOMERY	AL	36111-2732									298.34				298.34
63-1041805	ALABAMA IMAGING PC	2055 NORMANDIE DR	MONTGOMERY	AL	36111									235.73				202.00
63-1134714	HEALTHSOUTH SUNBSE REMAB	PO BOX 864427	ORLANDO	FL	32886-4427									27,785.28				19,452.50
63-1147437	CHAD ELLIOTT HARBIN DO	SUITE 301	HUNTSVILLE	AL	35891									1,113.00				1,009.170
63-1185912	JANET CASH MD	833 ST VINCENTS DRIVE STE 300	BIRMINGHAM	AL	35205-1611									182.00				91.00
63-1210156	THE ORTHOPEDIC CENTER PC	927 FRANKLIN ST SE	HUNTSVILLE	AL	35891-4305									8,672.00				6,594.00
63-1216825	YOUNUS M ISMAIL MD	1508 SOUTH BROAD ST SUITE 200	SCOTTSBORO	AL	35768-9998									537.00				238.80
63-1239270	DAVID DEATYNE MD	PO BOX 17520	BEAUFORT	NC	28515-4070									117.00				117.00
63-1262716	DONALD BLAKE PERRY MD	4600 HWY 280	BIRMINGHAM	AL	35242-5028									715.00				493.00
63-1264086	PHYSICAL EXPRESS LLC	SEE PAY TO LOOP	MILLBROOK	AL	36064									264.30				264.30
63-1280228	DIAGNOSTIC MRI OF GAUSDEN	PO BOX 637237	CINCINNATI	OH	45263-7237									600.00				600.00
63-6000271	THE DOH HEALTH CARE AUTHD	889 UNIVERSITY BLVD E	TUSCALOOSA	AL	35402-2029									64.50				35.48
64-0735747	D CANNON	571 LAKELAND DR SUITE 1052	JACKSON	MS	39216-4643									165.00				165.00
64-0795787	ADDIE STANFORD	155 HIGHWAY 51 NORTH	INDIGELAND	MS	39157-9999									400.00				400.00
64-0838482	GEORGE H ROBERTSON III	3688 VETERANS MEMORIAL DRIVE SUITE 200	HATTIESBURG	MS	39401-8246									913.00				526.42
64-6000515	SINGING RIVER HEALTH SYSTEM	2809 DENNY AVE	PASCAGOULA	MS	39581									435.00				304.50
65-0029298	INDIAN RIVER HEALTH SVCS INC	PO BOX 830270	BIRMINGHAM	AL	35283-0270									509.00				305.40
65-0053288	ERIC CLIBERTI MD	16244 S MILITARY TRAIL STE 690	DELRAY BEACH	FL	33484-6593									1,015.00				1,015.00
65-0060273	ALFRED OWEN SMITH DC	2477 STICKNEY PT RD 202A	SARASOTA	FL	34231-0668									864.00				178.74
65-0088713	STEVEN CRAIG COHEN DC	655 N MILITARY TRAIL	WEST PALM	FL	33415-1305									526.00				52.00
65-0151612	STEPHEN M SINCKE DPM FA	PO BOX 8996	BEAUFORT	NC	28515-8996									507.00				396.76
65-0232781	DAVID MICHAEL HEWITT MD	PO BOX 636633	CINCINNATI	OH	45263-6633									625.00				625.00
65-0260078	KENDALL HEALTHCARE GROUP LTD	PO BOX 402278	ATLANTA	GA	30384-2278									3,574.00				1,867.72
65-0294047	SCOTT D ZANNENBAUM MD PA	4399 NOB HILL RD	SUNBSE	FL	33351									2,570.00				1,447.53
65-0457414	PRIMARY CARE OF THE TREAS	PO BOX 1209	VERO BEACH	FL	32961									2,150.00				1,723.00
65-0544788	MARK W KAYLIN MD	333 NW 70TH AVE 107	PLANTATION	FL	33317-2558									100.00				52.13
65-0541688	AMERIPATH FLORIDA LLC	16684 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60669-0166									490.00				397.73
65-0666516	CAPE CORAL HOSPITAL	435 DEL PRADO BLVD	CAPE CORAL	FL	33902-2885									4,810.70				3,848.56
65-0733936	ROHAN FARIA MD	75 REMITTANCE SUITE 6600	CHICAGO	IL	60675-6680									2,516.00				1,323.17
65-0785284	JAMES R ROSS	670 GLADES ROAD SUITE 300	BOCA RATON	FL	33431-6464									307.00				307.00
65-0848900	LOUIS J BUTERA DO	4831 N CONGRESS AVE 200	WEST PALM BEACH	FL	33407-3234									150.00				53.10
65-1090986	GABRIELLE KATZER MD	PO BOX 1313	LOXAHATCHEE	FL	33470-1313									128.00				40.52

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65-1172513	GEORGE A CARDEN MD	1411 N FLAGLER DR	1411 N FLAGLER DR	1411 N FLAGLER DR	1411 N FLAGLER DR	1411 N FLAGLER DR	1411 N FLAGLER DR	1411 N FLAGLER DR	1411 N FLAGLER DR	1411 N FLAGLER DR	1411 N FLAGLER DR	1411 N FLAGLER DR
65-1196950	MARK TAY DALTON MD	901 W 28TH ST	901 W 28TH ST	901 W 28TH ST	901 W 28TH ST	901 W 28TH ST	901 W 28TH ST	901 W 28TH ST	901 W 28TH ST	901 W 28TH ST	901 W 28TH ST	901 W 28TH ST
65-1198370	CARDIODX	DEPT CH 19929	DEPT CH 19929	DEPT CH 19929	DEPT CH 19929	DEPT CH 19929	DEPT CH 19929	DEPT CH 19929	DEPT CH 19929	DEPT CH 19929	DEPT CH 19929	DEPT CH 19929
65-1263550	MARLO CARTER MD	1267 HIGHWAY 54 W SUITE 3200	1267 HIGHWAY 54 W SUITE 3200	1267 HIGHWAY 54 W SUITE 3200	1267 HIGHWAY 54 W SUITE 3200	1267 HIGHWAY 54 W SUITE 3200	1267 HIGHWAY 54 W SUITE 3200	1267 HIGHWAY 54 W SUITE 3200	1267 HIGHWAY 54 W SUITE 3200	1267 HIGHWAY 54 W SUITE 3200	1267 HIGHWAY 54 W SUITE 3200	1267 HIGHWAY 54 W SUITE 3200
65-1264300	DANIEL GIRARDI DPM	1592 DEER PARK AVE	1592 DEER PARK AVE	1592 DEER PARK AVE	1592 DEER PARK AVE	1592 DEER PARK AVE	1592 DEER PARK AVE	1592 DEER PARK AVE	1592 DEER PARK AVE	1592 DEER PARK AVE	1592 DEER PARK AVE	1592 DEER PARK AVE
65-0440292	FEATHER RIVER TRIBAL HTH	2145 5TH AVE	2145 5TH AVE	2145 5TH AVE	2145 5TH AVE	2145 5TH AVE	2145 5TH AVE	2145 5TH AVE	2145 5TH AVE	2145 5TH AVE	2145 5TH AVE	2145 5TH AVE
69-0464311	SIERRA NEVADA MEDICAL IMAGING	PO BOX 2087	PO BOX 2087	PO BOX 2087	PO BOX 2087	PO BOX 2087	PO BOX 2087	PO BOX 2087	PO BOX 2087	PO BOX 2087	PO BOX 2087	PO BOX 2087
68-05238956	SIERRA A DAI MD PA	19284 STONE OAK PARKWAY	19284 STONE OAK PARKWAY	19284 STONE OAK PARKWAY	19284 STONE OAK PARKWAY	19284 STONE OAK PARKWAY	19284 STONE OAK PARKWAY	19284 STONE OAK PARKWAY	19284 STONE OAK PARKWAY	19284 STONE OAK PARKWAY	19284 STONE OAK PARKWAY	19284 STONE OAK PARKWAY
69-0617014	HEALTHONE CLINIC SERVICES	PO BOX 742977	PO BOX 742977	PO BOX 742977	PO BOX 742977	PO BOX 742977	PO BOX 742977	PO BOX 742977	PO BOX 742977	PO BOX 742977	PO BOX 742977	PO BOX 742977
69-2273269	GARY LEE SMITH SR MD	PO BOX 729	PO BOX 729	PO BOX 729	PO BOX 729	PO BOX 729	PO BOX 729	PO BOX 729	PO BOX 729	PO BOX 729	PO BOX 729	PO BOX 729
71-0772737	WHITE COUNTY MEDICAL CENTER	3214 EAST RACE STR	3214 EAST RACE STR	3214 EAST RACE STR	3214 EAST RACE STR	3214 EAST RACE STR	3214 EAST RACE STR	3214 EAST RACE STR	3214 EAST RACE STR	3214 EAST RACE STR	3214 EAST RACE STR	3214 EAST RACE STR
71-0864933	ANDREW W MARCH MD PRC	PO BOX 20460	PO BOX 20460	PO BOX 20460	PO BOX 20460	PO BOX 20460	PO BOX 20460	PO BOX 20460	PO BOX 20460	PO BOX 20460	PO BOX 20460	PO BOX 20460
71-0887900	BRYAN WU DPT	4941 PIEDMONT AVENUE	4941 PIEDMONT AVENUE	4941 PIEDMONT AVENUE	4941 PIEDMONT AVENUE	4941 PIEDMONT AVENUE	4941 PIEDMONT AVENUE	4941 PIEDMONT AVENUE	4941 PIEDMONT AVENUE	4941 PIEDMONT AVENUE	4941 PIEDMONT AVENUE	4941 PIEDMONT AVENUE
71-0907561	DENVER HEALTH AND HOSPITAL AUTHORITY	PO BOX 17989	PO BOX 17989	PO BOX 17989	PO BOX 17989	PO BOX 17989	PO BOX 17989	PO BOX 17989	PO BOX 17989	PO BOX 17989	PO BOX 17989	PO BOX 17989
71-0965998	MIRAV NITIN DESAI MD	3838 SAN DIMAS ST STE B 301	3838 SAN DIMAS ST STE B 301	3838 SAN DIMAS ST STE B 301	3838 SAN DIMAS ST STE B 301	3838 SAN DIMAS ST STE B 301	3838 SAN DIMAS ST STE B 301	3838 SAN DIMAS ST STE B 301	3838 SAN DIMAS ST STE B 301	3838 SAN DIMAS ST STE B 301	3838 SAN DIMAS ST STE B 301	3838 SAN DIMAS ST STE B 301
72-0423651	OUR LADY OF THE LAKE RMC	5000 HENNESSY BOULEVARD	5000 HENNESSY BOULEVARD	5000 HENNESSY BOULEVARD	5000 HENNESSY BOULEVARD	5000 HENNESSY BOULEVARD	5000 HENNESSY BOULEVARD	5000 HENNESSY BOULEVARD	5000 HENNESSY BOULEVARD	5000 HENNESSY BOULEVARD	5000 HENNESSY BOULEVARD	5000 HENNESSY BOULEVARD
72-0762953	MICHAEL P ZERINGUE	3939 HOUMA BLVD STE 21	3939 HOUMA BLVD STE 21	3939 HOUMA BLVD STE 21	3939 HOUMA BLVD STE 21	3939 HOUMA BLVD STE 21	3939 HOUMA BLVD STE 21	3939 HOUMA BLVD STE 21	3939 HOUMA BLVD STE 21	3939 HOUMA BLVD STE 21	3939 HOUMA BLVD STE 21	3939 HOUMA BLVD STE 21
72-1542112	HIGH COUNTRY SURGICAL ASSISTING	7202 BUCKINGHAM PLACE	7202 BUCKINGHAM PLACE	7202 BUCKINGHAM PLACE	7202 BUCKINGHAM PLACE	7202 BUCKINGHAM PLACE	7202 BUCKINGHAM PLACE	7202 BUCKINGHAM PLACE	7202 BUCKINGHAM PLACE	7202 BUCKINGHAM PLACE	7202 BUCKINGHAM PLACE	7202 BUCKINGHAM PLACE
72-1570737	ERIC BARTZ	103 OLD MARLTON PKE STE 211	103 OLD MARLTON PKE STE 211	103 OLD MARLTON PKE STE 211	103 OLD MARLTON PKE STE 211	103 OLD MARLTON PKE STE 211	103 OLD MARLTON PKE STE 211	103 OLD MARLTON PKE STE 211	103 OLD MARLTON PKE STE 211	103 OLD MARLTON PKE STE 211	103 OLD MARLTON PKE STE 211	103 OLD MARLTON PKE STE 211
73-0782745	DAVID W SEIFINGER DO	320 N SERVICE RD	320 N SERVICE RD	320 N SERVICE RD	320 N SERVICE RD	320 N SERVICE RD	320 N SERVICE RD	320 N SERVICE RD	320 N SERVICE RD	320 N SERVICE RD	320 N SERVICE RD	320 N SERVICE RD
73-1563849	ERNEST J MCKENZIE MD	PO BOX 96846	PO BOX 96846	PO BOX 96846	PO BOX 96846	PO BOX 96846	PO BOX 96846	PO BOX 96846	PO BOX 96846	PO BOX 96846	PO BOX 96846	PO BOX 96846
73-1620264	WILLIAM KEITH SMITH JR DPM	1627 N RICKAPOO	1627 N RICKAPOO	1627 N RICKAPOO	1627 N RICKAPOO	1627 N RICKAPOO	1627 N RICKAPOO	1627 N RICKAPOO	1627 N RICKAPOO	1627 N RICKAPOO	1627 N RICKAPOO	1627 N RICKAPOO
74-1209207	DOUGLEY EBY MD	POST OFFICE BOX 421849	POST OFFICE BOX 421849	POST OFFICE BOX 421849	POST OFFICE BOX 421849	POST OFFICE BOX 421849	POST OFFICE BOX 421849	POST OFFICE BOX 421849	POST OFFICE BOX 421849	POST OFFICE BOX 421849	POST OFFICE BOX 421849	POST OFFICE BOX 421849
74-1623143	RICHARD COLWIN BRVARY JR MD	PO BOX 843770	PO BOX 843770	PO BOX 843770	PO BOX 843770	PO BOX 843770	PO BOX 843770	PO BOX 843770	PO BOX 843770	PO BOX 843770	PO BOX 843770	PO BOX 843770
74-1671142	SOUTH TEXAS RADIOLOGY GROUP, PA	PO BOX 29407	PO BOX 29407	PO BOX 29407	PO BOX 29407	PO BOX 29407	PO BOX 29407	PO BOX 29407	PO BOX 29407	PO BOX 29407	PO BOX 29407	PO BOX 29407
74-1692620	CARLOS O VIESCA MD	PO BOX 910329	PO BOX 910329	PO BOX 910329	PO BOX 910329	PO BOX 910329	PO BOX 910329	PO BOX 910329	PO BOX 910329	PO BOX 910329	PO BOX 910329	PO BOX 910329
74-1988127	JAN ELY MD	1600 MEDICAL CENTER DR STE 212	1600 MEDICAL CENTER DR STE 212	1600 MEDICAL CENTER DR STE 212	1600 MEDICAL CENTER DR STE 212	1600 MEDICAL CENTER DR STE 212	1600 MEDICAL CENTER DR STE 212	1600 MEDICAL CENTER DR STE 212	1600 MEDICAL CENTER DR STE 212	1600 MEDICAL CENTER DR STE 212	1600 MEDICAL CENTER DR STE 212	1600 MEDICAL CENTER DR STE 212
74-2139056	JAMES MATHEIS	PO BOX 30309	PO BOX 30309	PO BOX 30309	PO BOX 30309	PO BOX 30309	PO BOX 30309	PO BOX 30309	PO BOX 30309	PO BOX 30309	PO BOX 30309	PO BOX 30309
74-2139209	VALLEY EAR NOSE AND THROAT PA	PO BOX 4283 DEPT 5650	PO BOX 4283 DEPT 5650	PO BOX 4283 DEPT 5650	PO BOX 4283 DEPT 5650	PO BOX 4283 DEPT 5650	PO BOX 4283 DEPT 5650	PO BOX 4283 DEPT 5650	PO BOX 4283 DEPT 5650	PO BOX 4283 DEPT 5650	PO BOX 4283 DEPT 5650	PO BOX 4283 DEPT 5650
74-2277414	JERRY S WESLOW	2101 S CYNTHIA ST #A	2101 S CYNTHIA ST #A	2101 S CYNTHIA ST #A	2101 S CYNTHIA ST #A	2101 S CYNTHIA ST #A	2101 S CYNTHIA ST #A	2101 S CYNTHIA ST #A	2101 S CYNTHIA ST #A	2101 S CYNTHIA ST #A	2101 S CYNTHIA ST #A	2101 S CYNTHIA ST #A
74-2281317	ADRIAN CASILLAS	1722 N ZARAGOZA RD	1722 N ZARAGOZA RD	1722 N ZARAGOZA RD	1722 N ZARAGOZA RD	1722 N ZARAGOZA RD	1722 N ZARAGOZA RD	1722 N ZARAGOZA RD	1722 N ZARAGOZA RD	1722 N ZARAGOZA RD	1722 N ZARAGOZA RD	1722 N ZARAGOZA RD
74-2505561	JOSHUA MICHAEL ROMERO RMC-C	PO BOX 654129	PO BOX 654129	PO BOX 654129	PO BOX 654129	PO BOX 654129	PO BOX 654129	PO BOX 654129	PO BOX 654129	PO BOX 654129	PO BOX 654129	PO BOX 654129
74-2623102	JASHVANTAL K THAKKAR MD	PO BOX 3739	PO BOX 3739	PO BOX 3739	PO BOX 3739	PO BOX 3739	PO BOX 3739	PO BOX 3739	PO BOX 3739	PO BOX 3739	PO BOX 3739	PO BOX 3739
74-2640068	EDIBERTO SOTO-CORA MD	3859 GATEWAY WEST STE 120	3859 GATEWAY WEST STE 120	3859 GATEWAY WEST STE 120	3859 GATEWAY WEST STE 120	3859 GATEWAY WEST STE 120	3859 GATEWAY WEST STE 120	3859 GATEWAY WEST STE 120	3859 GATEWAY WEST STE 120	3859 GATEWAY WEST STE 120	3859 GATEWAY WEST STE 120	3859 GATEWAY WEST STE 120
74-2649324	SOUTHWESTERN ULTRASOUND INC	1722 WEST CASTELLANO DR	1722 WEST CASTELLANO DR	1722 WEST CASTELLANO DR	1722 WEST CASTELLANO DR	1722 WEST CASTELLANO DR	1722 WEST CASTELLANO DR	1722 WEST CASTELLANO DR	1722 WEST CASTELLANO DR	1722 WEST CASTELLANO DR	1722 WEST CASTELLANO DR	1722 WEST CASTELLANO DR
74-2957202	MUNNER E ASSI DO	6558 EDGEHURST BLVD	6558 EDGEHURST BLVD	6558 EDGEHURST BLVD	6558 EDGEHURST BLVD	6558 EDGEHURST BLVD	6558 EDGEHURST BLVD	6558 EDGEHURST BLVD	6558 EDGEHURST BLVD	6558 EDGEHURST BLVD	6558 EDGEHURST BLVD	6558 EDGEHURST BLVD
74-2992560	FOUR SEASONS OB GYN MD PA	1700 E CLIFF DRIVE BLDG A SUITE 907	1700 E CLIFF DRIVE BLDG A SUITE 907	1700 E CLIFF DRIVE BLDG A SUITE 907	1700 E CLIFF DRIVE BLDG A SUITE 907	1700 E CLIFF DRIVE BLDG A SUITE 907	1700 E CLIFF DRIVE BLDG A SUITE 907	1700 E CLIFF DRIVE BLDG A SUITE 907	1700 E CLIFF DRIVE BLDG A SUITE 907	1700 E CLIFF DRIVE BLDG A SUITE 907	1700 E CLIFF DRIVE BLDG A SUITE 907	1700 E CLIFF DRIVE BLDG A SUITE 907

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TRACK ID	INTEREST PARTY NAME	LEGAL INTEREST	PROPERTY ADDRESS	PROVIDER ADDRESS	ACQUISITION PRICE	MARKET VALUE	DEFERRED LIABILITY
74-3003947	THE SAN ANTONIO ORTHOPAEDIC GROUP		PO BOX 9585	RELFASF, ME 04915-9585	105.15	105.15	-
74-3058825	ADERS D PATEL MD		620 DALLAS HIGHWAY SUITE 201	WILLA RICA, GA 30180	184.00	170.19	171.12
74-3067459	BRIGHTON FAMILY PHYSICIANS		205 W GRAND RIVER	BRIGHTON, MI 48116	250.00	-	-
74-3106277	PEDIATRIC GROUP LLC		310 WEST ST LOUIS STREET	WEST FRANKFORT, IL 62996-2937	100.00	100.00	27.37
74-3107065	ST VINCENT CARMEL HOSPITAL		5002 RELIABLE PARKWAY	CHICAGO, IL 60686	23,604.21	11,453.50	(8,961.07)
74-3275228	ELLIOT L KLEINMAN		PO BOX 381084	ATLANTA, GA 30384-1084	159.00	61.93	61.92
75-1465559	AFFILIATED PATHOLOGISTS PA D		520 E 22ND ST	LOMBARD, IL 60148-6310	186.00	-	126.91
75-1784856	LESUE WALTERS		PO BOX 106148	GARLAND, TX 75049	15.30	-	13.00
75-2005254	LABORATORY PHYSICIANS ASSOCIATION		PO BOX 240968	DALLAS, TX 75374-0968	132.80	200.20	55.90
75-2428811	METHODIST CHILDREN'S HOSPITAL		PO BOX 677033	DALLAS, TX 75327	2,260.42	1,469.27	1,469.27
75-2474011	AMERICAN MEDICAL RESPONSE		873 MARLBOROUGH AVE	RIVERSIDE, CA 92507-2133	2,034.57	-	2,034.57
75-2530066	AMERIPATH TEXAS INC		PO BOX 844810	DALLAS, TX 75284	245.58	-	440.00
75-2674867	HEALTHCARE ASSOCIATES OF IRVING LP		PO BOX 224918	DALLAS, TX 75222-4968	590.00	-	440.00
75-2686241	BERT TREE FAMILY		3550 PARKWOOD BLVD	FRISCO, TX 75034-1915	373.00	373.00	373.00
75-2783723	PABAMEDICS PLUS LLC		PO BOX 637	TYLER, TX 75710	2,933.08	-	2,933.08
75-2822536	DYPAL M LONDON PA MD		690 SCENIC DR STE 303	ROWLETT, TX 75088-2895	110.00	-	85.05
75-2857758	WALDO MIGUEL MARTINEZ JR MD		PO BOX 1620	LUBBOCK, TX 79408-1620	254.00	177.80	177.80
75-2863955	LUBBOCK RADIOLOGY LP		3707 21ST	LUBBOCK, TX 79410	1,950.00	-	1,336.30
75-2880338	TEXAS HEALTH PRESBYTERIAN ALLEN		PO BOX 910175	DALLAS, TX 75391	1,236.50	-	1,236.50
75-2886983	COOK CHILDREN'S HOME HEALTH		PO BOX 99283	PORT WORTH, TX 76159-0283	200.40	200.40	200.40
75-2900502	BAYLOR SURGICARE AT NORTH DALLAS		12230 COIT ROAD STE 200	DALLAS, TX 75251	20,049.00	-	12,785.50
75-2999726	STEVEN DUANTI DO		6550 E INVERSIDE BLVD	LOVES PARK, IL 61111-4424	286.00	-	136.00
75-3035002	MOHINA GUPTA MD		PO BOX 57085	CHICAGO, IL 60657-0085	229.40	143.15	143.15
75-3077388	PERE DILON PEAK		PO BOX 532226	ATLANTA, GA 30353-2226	1,792.00	-	895.00
75-3077864	PHILIP GACHASSIN MD ARMC		1000 W FINHOOK RD	LAFAJETTE, LA 70503	2,739.20	2,727.68	(1,397.98)
75-3124349	KEVIN MULLINS MD PC		1175 MONTAUK HWY STE 6	WEST BURLY, NY 11795-0399	650.00	463.96	630.00
75-6003935	AAMER ABBAS		2015 MULBERRY AVE SUITE 210	MOUNT PLEASANT, TX 75455-2316	222.00	68.71	68.71
75-6284699	TOPS SURGICAL SPECIALTY		PO BOX 303300	DALLAS, TX 75303	434.00	-	-
75-6394573	ATHLETIC ORTHOPEDICS & KNEE CE		5180 OLD KATY RD	HOUSTON, TX 77055-7443	1,600.00	1,600.00	1,600.00
75-6412889	SPECTRACEL LABORATORIES INC		10401 TOWN PARK DRIVE	HOUSTON, TX 77072-5219	6,709.94	2,869.95	6,709.94
75-6535809	VICCI ROSE RABIN MD		7515 MAIN ST SUITE 770	HOUSTON, TX 77030-4337	280.00	213.80	213.80
75-6554532	TERRY WAYNE MOORE DC		307 ROLLINGBROOK	BAYTOWN, TX 77521-4036	1,080.00	368.61	368.61
75-657245	MICHAEL PERLES SIROPAIDES I MD		PO BOX 3140 DEPT 190	HOUSTON, TX 77258-3140	234.00	234.00	234.00
75-6646315	GARY S BRANFMAN MD		PO BOX 844807	DALLAS, TX 75284	231.00	-	231.00
75-6652186	G S JAMESH, MD		110 MEDICAL DR SUITE 105	VICTORIA, TX 77904-3101	826.00	391.59	391.59
75-6754593	ADVANCED PHYSICAL THERAPY, PLLC		PO BOX 803268	HOUSTON, TX 77036-2628	1,132.01	-	335.76
			4801 MACCORBLE AVENUE SE	DALLAS, TX 75329-9268	590.00	-	143.00
				CHARLESTON, WV 25304	2,759.00	2,739.00	2,739.00

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AEU ID	PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP	AEU ID	PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP	AEU ID	PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	PROVIDER ZIP
76-075864	RALPH WATERS, MD INC	4872 W PICO BLVD	LOS ANGELES	CA	90019-4200	76-080878	STEVEN R CLARK PT MFS DCS	2001 WESTOWN PKWY STE 107	W DES MOINES	IA	52065-1540	76-086928	WYBRAM LANGER MD	PO BOX 419430	BOSTON	MA	02241-9430
76-086928	WYBRAM LANGER MD	PO BOX 419430	BOSTON	MA	02241-9430	77-011347	WILLIAM CHARLES PITTS MD	PO BOX 509015 DEPTA W5206	SAN DIEGO	CA	92150-9015	77-024765	MORGAN LAWRENCE MAGID MD	1651 SOQUEL DRIVE BLDG E	SANTA CRUZ	CA	95065
77-011347	WILLIAM CHARLES PITTS MD	PO BOX 509015 DEPTA W5206	SAN DIEGO	CA	92150-9015	77-036541	EDWARD JACOB BANMAN MD	2771 JOHNSON DRIVE STE100	VENTURA	CA	93005-2854	77-040200	JOHN S YELLOWS MD MS	130 BELLEROSE DR	SAN JOSE	CA	95128-1729
77-024765	MORGAN LAWRENCE MAGID MD	1651 SOQUEL DRIVE BLDG E	SANTA CRUZ	CA	95065	77-040200	JOHN S YELLOWS MD MS	130 BELLEROSE DR	SAN JOSE	CA	95128-1729	77-046382	SANTA BARBARA NEIGHBORHOOD CLINIC	915 N MILPAS ST	SANTA BARBARA	CA	93103-2331
77-036541	EDWARD JACOB BANMAN MD	2771 JOHNSON DRIVE STE100	VENTURA	CA	93005-2854	77-046382	SANTA BARBARA NEIGHBORHOOD CLINIC	915 N MILPAS ST	SANTA BARBARA	CA	93103-2331	77-064387	NOVAMED SURGERY CENTER OF OAK LAWN LLC	7980 RELIABLE PKWY	CHICAGO	IL	60686
77-040200	JOHN S YELLOWS MD MS	130 BELLEROSE DR	SAN JOSE	CA	95128-1729	77-064387	NOVAMED SURGERY CENTER OF OAK LAWN LLC	7980 RELIABLE PKWY	CHICAGO	IL	60686	77-064436	SOUTHWEST DURHAM FAMILY MED	1515 W NC HIGHWAY 54	DURHAM	NC	27707
77-046382	SANTA BARBARA NEIGHBORHOOD CLINIC	915 N MILPAS ST	SANTA BARBARA	CA	93103-2331	77-064436	SOUTHWEST DURHAM FAMILY MED	1515 W NC HIGHWAY 54	DURHAM	NC	27707	80-0005825	PREVENTICE SERVICES, LLC	1717 NORTH SAM HOUSTON PARKWAY W STE 100	HOUSTON	TX	77065-1824
77-064387	NOVAMED SURGERY CENTER OF OAK LAWN LLC	7980 RELIABLE PKWY	CHICAGO	IL	60686	80-0005825	PREVENTICE SERVICES, LLC	1717 NORTH SAM HOUSTON PARKWAY W STE 100	HOUSTON	TX	77065-1824	80-010082	KEITH B SODENBERG	PO BOX 13694	BELEFAST	ME	04915-4027
77-064436	SOUTHWEST DURHAM FAMILY MED	1515 W NC HIGHWAY 54	DURHAM	NC	27707	80-010082	KEITH B SODENBERG	PO BOX 13694	BELEFAST	ME	04915-4027	80-020646	RICHARD BARRY CHERMAK	PO BOX 2467	FT LAUDERDALE	FL	33310-5047
80-0005825	PREVENTICE SERVICES, LLC	1717 NORTH SAM HOUSTON PARKWAY W STE 100	HOUSTON	TX	77065-1824	80-020646	RICHARD BARRY CHERMAK	PO BOX 2467	FT LAUDERDALE	FL	33310-5047	80-020731	MEGAN LYNN HENDERSON APRN	PO BOX 932958	CLEVELAND	OH	44193
80-010082	KEITH B SODENBERG	PO BOX 13694	BELEFAST	ME	04915-4027	80-020731	MEGAN LYNN HENDERSON APRN	PO BOX 932958	CLEVELAND	OH	44193	80-0271813	MICHAEL LAWRENCE TY MD	PO BOX 741702	ATLANTA	GA	30374-1702
80-020646	RICHARD BARRY CHERMAK	PO BOX 2467	FT LAUDERDALE	FL	33310-5047	80-0271813	MICHAEL LAWRENCE TY MD	PO BOX 741702	ATLANTA	GA	30374-1702	80-0278187	DENMATOPATHOLOGY SPECIALISTS	570 LONG POINT RD SUITE 230	ALBUQUERQUE	NM	87102
80-020731	MEGAN LYNN HENDERSON APRN	PO BOX 932958	CLEVELAND	OH	44193	80-0278187	DENMATOPATHOLOGY SPECIALISTS	570 LONG POINT RD SUITE 230	ALBUQUERQUE	NM	87102	80-0339087	RICHARD L HORAK II	PO BOX 3475	WHEATON	IL	60187
80-0271813	MICHAEL LAWRENCE TY MD	PO BOX 741702	ATLANTA	GA	30374-1702	80-0339087	RICHARD L HORAK II	PO BOX 3475	WHEATON	IL	60187	80-0686599	MD LABS	10725 DOUBLAS S BLDV	RENO	NV	89521-8975
80-0278187	DENMATOPATHOLOGY SPECIALISTS	570 LONG POINT RD SUITE 230	ALBUQUERQUE	NM	87102	80-0686599	MD LABS	10725 DOUBLAS S BLDV	RENO	NV	89521-8975	80-0686663	ANNE BRANDON DC	9798 ROUTE 22	BRISTOL	NY	10509-1526
80-0339087	RICHARD L HORAK II	PO BOX 3475	WHEATON	IL	60187	80-0686663	ANNE BRANDON DC	9798 ROUTE 22	BRISTOL	NY	10509-1526	80-0956510	WEST FLORIDA - PPH LLC	PO BOX 742660	ATLANTA	GA	30374-2660
80-0686599	MD LABS	10725 DOUBLAS S BLDV	RENO	NV	89521-8975	80-0956510	WEST FLORIDA - PPH LLC	PO BOX 742660	ATLANTA	GA	30374-2660	81-0231784	MICHELE S PIERSON	PO BOX 31315	BILLINGS	MT	59107
80-0686663	ANNE BRANDON DC	9798 ROUTE 22	BRISTOL	NY	10509-1526	81-0231784	MICHELE S PIERSON	PO BOX 31315	BILLINGS	MT	59107	81-0947233	BRUCE J THOMAS DDS	1148 BOUGHTON STREET BLDG B	WATERTOWN	WI	53094
80-0956510	WEST FLORIDA - PPH LLC	PO BOX 742660	ATLANTA	GA	30374-2660	81-0947233	BRUCE J THOMAS DDS	1148 BOUGHTON STREET BLDG B	WATERTOWN	WI	53094	81-1105090	ROMAN ISAAC MD	330 GRAND STREET SUITE 100L	HOBOKEN	NJ	07030-2728
81-0231784	MICHELE S PIERSON	PO BOX 31315	BILLINGS	MT	59107	81-1105090	ROMAN ISAAC MD	330 GRAND STREET SUITE 100L	HOBOKEN	NJ	07030-2728	81-1354569	LAURIE ROSENFELD	212 BILLETS BRIDGE RD	CAROLINA	NC	27024-7505
81-0947233	BRUCE J THOMAS DDS	1148 BOUGHTON STREET BLDG B	WATERTOWN	WI	53094	81-1354569	LAURIE ROSENFELD	212 BILLETS BRIDGE RD	CAROLINA	NC	27024-7505	81-1400714	AURORA SURGERY CENTERS LLC	PO BOX 341880	MILWAUKEE	WI	53234-1880
81-1105090	ROMAN ISAAC MD	330 GRAND STREET SUITE 100L	HOBOKEN	NJ	07030-2728	81-1400714	AURORA SURGERY CENTERS LLC	PO BOX 341880	MILWAUKEE	WI	53234-1880	81-1723202	UPSTATE AFFILIATE ORGANIZATION	PO BOX 601177	CHARLOTTE	NC	28260-1177
81-1354569	LAURIE ROSENFELD	212 BILLETS BRIDGE RD	CAROLINA	NC	27024-7505	81-1723202	UPSTATE AFFILIATE ORGANIZATION	PO BOX 601177	CHARLOTTE	NC	28260-1177	81-1888014	MARILYN T SHRENKLE	PO BOX 15248	BELEFAST	ME	04915-4087
81-1400714	AURORA SURGERY CENTERS LLC	PO BOX 341880	MILWAUKEE	WI	53234-1880	81-1888014	MARILYN T SHRENKLE	PO BOX 15248	BELEFAST	ME	04915-4087	81-2372474	CHRISTOPHER DONGHOE MD	3916 N DAMEN AVENUE	CHICAGO	IL	60618
81-1723202	UPSTATE AFFILIATE ORGANIZATION	PO BOX 601177	CHARLOTTE	NC	28260-1177	81-2372474	CHRISTOPHER DONGHOE MD	3916 N DAMEN AVENUE	CHICAGO	IL	60618	81-2396753	EMIL KOHAN M.D. INC	435 N ROXBURY DR	BEVERLY HILLS	CA	90210-5003
81-1888014	MARILYN T SHRENKLE	PO BOX 15248	BELEFAST	ME	04915-4087	81-2396753	EMIL KOHAN M.D. INC	435 N ROXBURY DR	BEVERLY HILLS	CA	90210-5003	81-2711954	TERENCE MUGHA	PO BOX 10276	LOVES PARK	IL	61131-3176
81-2372474	CHRISTOPHER DONGHOE MD	3916 N DAMEN AVENUE	CHICAGO	IL	60618	81-2711954	TERENCE MUGHA	PO BOX 10276	LOVES PARK	IL	61131-3176	81-2855661	STEVEN WALLIN	1705 MOUNT VERNON RD SUITE A	DUNWOODY	GA	30038-4257
81-2396753	EMIL KOHAN M.D. INC	435 N ROXBURY DR	BEVERLY HILLS	CA	90210-5003	81-2855661	STEVEN WALLIN	1705 MOUNT VERNON RD SUITE A	DUNWOODY	GA	30038-4257	81-2862223	CHARLESTON DERMATOLOGY PC	5401 NETHERBY LANE	NORTH CHARLESTON	SC	29420
81-2711954	TERENCE MUGHA	PO BOX 10276	LOVES PARK	IL	61131-3176	81-2862223	CHARLESTON DERMATOLOGY PC	5401 NETHERBY LANE	NORTH CHARLESTON	SC	29420	81-3048380	BREN SHAH	6980 STRATHMOOR DR STE 6	ROCKFORD	IL	61107
81-2855661	STEVEN WALLIN	1705 MOUNT VERNON RD SUITE A	DUNWOODY	GA	30038-4257	81-3048380	BREN SHAH	6980 STRATHMOOR DR STE 6	ROCKFORD	IL	61107	81-3193170	VILLAGEMO OF SOUTHEAST TEXAS PA	9655 KATY FREEWAY	HOUSTON	TX	77024
81-2862223	CHARLESTON DERMATOLOGY PC	5401 NETHERBY LANE	NORTH CHARLESTON	SC	29420	81-3193170	VILLAGEMO OF SOUTHEAST TEXAS PA	9655 KATY FREEWAY	HOUSTON	TX	77024	81-3426590	NEINDA J RHODE ARNP	PO BOX 851341	MINNEAPOLIS	MN	55485-1341
81-3048380	BREN SHAH	6980 STRATHMOOR DR STE 6	ROCKFORD	IL	61107	81-3426590	NEINDA J RHODE ARNP	PO BOX 851341	MINNEAPOLIS	MN	55485-1341	81-3445826	ALL ADDICTION RECOVERY LLC	130 US HIGHWAY ONE SUITE 2	LAKE PARK	FL	33403-3531
81-3193170	VILLAGEMO OF SOUTHEAST TEXAS PA	9655 KATY FREEWAY	HOUSTON	TX	77024	81-3445826	ALL ADDICTION RECOVERY LLC	130 US HIGHWAY ONE SUITE 2	LAKE PARK	FL	33403-3531						

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AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU VALUE	AEU BALANCE	AEU DUE DATE	AEU DUE DATE
81-3460247	ALIGNMD EMERGENCY OF ILLINOIS PLLC	PO BOX 4458 DEPT 194	HOUSTON, TX	77210-4458									2,195.30	5,911.30		
81-357160	DORRILL CAPITAL HOLDINGS LLC	227 MOUNTAIN DR	DAHLONEGA, GA	30533-1605									303.30	303.30		
81-364279	SHARON K GOTTSCHALK	PO BOX 69126	CINCINNATI, OH	45269-9126									547.00	838.64		
81-3729666	THE NATURAL HEALTH PROJECT LLC	552 HIGHWAY 51	BRIDGEAND, MS	39157									185.00	561.76		
81-3798730	SHIRAWAI PATTANAKORN	PO BOX 18369	PEACHTREE CITY, GA	30209-9868									1,094.85	1,710.00		
81-4340401	N HADLEY HENDEL III MD	1601 GEORGIAN PARK STE 100	CHICAGO, IL	60677-5202									2,770.00	176.00		
81-4465348	SUSAN PODLOGAR CRNA	PO BOX 75202	BELFAST, ME	04915-4103									1,710.00	1,710.00		
81-4497668	RAYTON GREGORY FENNELLO	PO BOX 20692	TEMPE, AZ	85281-6699									2,179.00	1,774.60		
81-5108515	SERRA ESTRELLAS EMER PHMS LLC	1500 S MILL AVE	PONCA CITY, OK	74601									574.17	4,329.15		
81-5256666	SETH CHARLES BAYE MILLER DC	102 N 5TH ST	ATLANTA, GA	30374-4321									4,557.00	4,329.15		
82-1635538	PARK PLAZA HOSPITAL	1208 HULLTOP DR 105	ROCK SPRINGS, WV	26201-5858									475.00	475.00		
83-0319470	FOUR PINES PHYSICAL THERAPY PC	PO BOX 8467	JACKSON, WY	83002-8467									500.00	500.00		
83-0319470	MEDICAL NECESSITIES & SERVICES LLC	150 UPTOWN SQUARE STE B	MURFREESBORO, TN	37139-5181									793.93	775.93		
83-0347356	LAURIE ANN STEVENS MD	35 EAST 85TH STREET SUITE 5N	NEW YORK, NY	10023									763.00	724.85		
84-0398876	VANPA VALLEY MEDICAL CENTER	1024 CENTRAL PARK DR	STEAMBOAT SPRINGS, CO	80487									67.00	53.40		
84-0399209	DEREK HARPER DPM	750 HOSPITAL LOOP	ORANGE, CO	81625-8790									38.27	38.27		
84-0581941	JEREMY WIESS DO	2090 S UNIVERSITY BLVD	DENVER, CO	80210-3904									130.00	74.65		
84-0608026	KEVIN W HANLEY MD	36 GARDEN CTR	BROOKFIELD, CO	80200-1776									84.00	84.00		
84-0791312	ASSOCIATES IN FAMILY MEDICINE	151 W LAKE ST	FORT COLLINS, CO	80524									108.00	91.80		
84-0974982	CRITICAL CARE PULMONARY AND SLEEP	PO BOX 911865	DENVER, CO	80291-1865									220.00	220.00		
84-1061975	BRADLEY ALGER MD	1960 OGDEN ST STE 600	DENVER, CO	80218-3666									357.00	181.78		
84-1118783	ALEXANDER BENT MEININGER MD	940 CENTRAL PARK DR STE 190	STEAMBOAT SPRINGS, CO	80467-6816									1,362.78	385.27		
84-1156388	DIVERSHED RADIOLOGY OF COLO	PO BOX 173840	DENVER, CO	80217-3840									945.00	378.00		
84-1238486	COLORADO REHAB AND OCC MED	1390 S POTOMAC ST	AURORA, CO	80012									165.00	108.81		
84-1360845	KELLY ANN MCALEESE MD	3773 CHERRY CREEK DRIVE N #101	DENVER, CO	80209-3821									165.00	69.44		
84-1495934	RIPLEY ROBERT HOLLISTER MD	1430 E WOODMERE RD STE 200	COLORADO SPRINGS, CO	80920									300.00	300.00		
84-1491668	DONALD W CANNON DC	2472 F ROAD UNIT 6	GRAND JUNCTION, CO	81505									160.00	37.94		
84-1472615	HARRIS R JENSEN MD	3500 JOHN F KENNEDY PARKY	FORT COLLINS, CO	80525-2615									1,095.00	629.50		
84-1487134	ALEX R CIUDROWICZ MD	PO BOX 667	FORT COLLINS, CO	80521-0667									245.00	245.00		
84-1548394	DENVER-4/11 ORTHOPEDICS P C	11960 LIONESS WAY SUITE 270	PARKER, CO	80134-5640									1,670.00	1,670.00		
84-1556319	STEVEN J PAGAN DC	16691 SMOKY HILL RD	AURORA, CO	80015									1,002.58	230.65		
86-0379167	AZ ASTHMA ALLERGY	13905 N 73TH AVE	PHOENIX, AZ	85381-6987									215.38	73.95		
86-0434655	SW GENERAL INC	PO BOX 847102	DALLAS, TX	75284-7102									885.00	230.65		
86-0511842	RODBERT GASSARDI MD	3805 E BELL RD SUITE 4800	PHOENIX, AZ	85032-2173									130.00	130.00		
86-0673204	BURRILL WOLK	725 S DOBSON RD	PHOENIX, AZ	85024-5679									1,634.00	943.00		
86-0976901	JOHN KORYAKOS MD	9225 N 3RD ST 305	PHOENIX, AZ	85006-2466									220.00	154.00		
86-1011197	MARSHA JANETTE TOMLINSON MD	DEPT 3386	LOS ANGELES, CA	90084-3395									1,634.00	943.00		
86-1060865	PETER MORRO PT	14 WALTER E FORBAM BLVD STE 203	FLEMINGTON, NJ	08822-4666									220.00	154.00		

AEU INTERIM DISTRIBUTION

AEU ID	AEU NAME	AEU ADDRESS	AEU CITY	AEU STATE	AEU ZIP	AEU PHONE	AEU FAX	AEU EMAIL	AEU WEBSITE	AEU TYPE	AEU STATUS	AEU DATE	AEU TIME	AEU AMOUNT	AEU BALANCE	AEU DEDUCTION	AEU PAYMENT	AEU DISTRIBUTION
94-2078779	CHRISTOPHER L SMALE MD	PO BOX 537	BAKERSFIELD	CA	93302-0557									225.00				225.00
94-276826	KASHMIRA SINGH RAGI MD	740 MIDWAY AVE SUITE 102	PREMOPT	CA	94536									579.00				579.00
94-2965646	BAY IMAGING CONSULTANTS MEDICAL	PO BOX 31455	WALNUT CREEK	CA	94598-8455									942.70				942.70
94-3170860	PACE PC MEDICAL INC	FILE 1616 1801 W OLYMPIC BLVD	PASADENA	CA	91199-1616									92.00				92.00
94-3370569	LAWRENCE DAVID DICKINSON	1320 EL CAPTAIN DRIVE SUITE 300	DANVILLE	CA	94526-5259									750.00				750.00
94-3371075	KLUBAL SINGH SODHU MD	PO BOX 10727	RIRIBANK	CA	91510-0727									488.70				488.70
94-3461199	REGENTS OF THE UNIVERSITY OF	LOCKBOX 740851	LOS ANGELES	CA	90074									51.80				51.80
94-6004062	CHRISTOPHER ARTH MD	PO BOX 69001	TRUCKEE	CA	96160-9001									981.00				981.00
95-1683392	MARC BEAGLER	PO BOX 840655	LOS ANGELES	CA	90084-0655									30,828.38				(6,524.83)
95-2597753	ANDRE M ISHAK MD	5855 OLIVAS PARK DR	VENTURA	CA	93003-7672									160.00				160.00
95-2624909	WEST HILLS HOSPITAL & MED CNTR	3523 LOMA VISTA RD SUITE A	VENTURA	CA	93003-3101									397.00				248.80
95-3702472	SUN CLINICAL LABS	7300 MEDICAL CENTER DR	WEST HILLS	CA	91307-1902									866.95				664.08
95-5931540	EAST COOPER MEDICAL CTR	9349 TELSTAR AVE UNIT A & B	EL MONTE	CA	91731-2815									143.50				19.39
95-4322584	FACRY MED FNDTN	16960 E BASTANCHURY RD STE H	YORBA LINDA	CA	92886									216.00				163.20
95-4374331	BENTE H BERMAN	PO BOX 74267	ATLANTA	GA	30374									444.31				388.78
95-4835435	THANH G. PHUNG, M.D.	FILE 90570	LOS ANGELES	CA	90074-9670									1,155.00				1,061.91
95-4851287	DEE SHAU SHAH DO	2525 CANWOOD ST ST 2.19	AGOURA HILLS	CA	91301-4231									395.00				395.00
95-6009444	MICHAEL JAMES REED	PO BOX 107418	PASADENA	CA	91189-1418									960.00				960.00
REFUND	AMAZON.COM LLC	14443 WHITTIER BLVD STE 105	WHITTIER	CA	90605									85.00				85.00
REFUND	BABIES R US / TOYS R US	223 KNOX DRIVE	VENTURA	CA	93003									972.00				142.76
REFUND	CENTRAL GEORGIA HEART CENTER	N/A NO PAYMENT TO PROVIDER	N/A											471.98				(360.00)
REFUND	COMMUNITY CARE OF WEST VIRGINIA INC	N/A NO PAYMENT	N/A											379.99				(379.99)
REFUND	DIAGNOSTIC IMAGING ALLIANCE OF LOUISVILLE	1062 FORSYTH ST SUITE 1B	MACON	GA	31201									225.00				(180.00)
REFUND	EMERG CARE SERVICES OF MI	PO BOX 950121	BELEFAST	ME	04015									71.00				(47.00)
REFUND	GONS	3385 RIDGE PARK DR	LOUISVILLE	KY	40295-0121									93.00				(93.00)
REFUND	IN HEALTH UC - BROWNSBURG	506 GREEN BAY ROAD	ARSON	OH	44333-8283									3,641.00				(2,441.00)
REFUND	KERRY BRIGONES CAROLINA HEALTHSYSTEM	10919 JEFFERSON HIGHWAY	KENILWORTH	IL	60043									3,251.00				(3,251.00)
REFUND	MINUTE CLINIC	2A ACCUDOC Return Mail Processing	BAYON ROULES	LA	70809									218.00				(218.00)
REFUND	NORTHSTAR RADIOLOGY INC	321 Boston Post Rd	MORRISVILLE	NC	27550									341.00				(341.00)
REFUND	RALEIGH SEDATION ASSOCIATES, LLC	1 LOS DRIVE	WOONSOCKET	RI	02895-0988									45.00				(45.00)
REFUND	ROBERT E ADEN MD	600 SPRING HILL BIRNS ROAD	WEST DUNDEE	IL	60118									1,819.20				(1,819.20)
REFUND	ROCKFORD Health Systems Anest. Services	PO BOX 42468	CINCINNATI	OH	45247-0468									122.25				(122.25)
REFUND	ROCKFORD Health Systems Anest. Services	1100 W GLEN AVE #400	PEORIA	IL	61614									15.10				(15.10)
REFUND	ROCKFORD Health Systems Anest. Services	4754 E STATE ROAD 64	BRADENTON	FL	34209-9058									2,150.00				(996.18)
REFUND	ROCKFORD Health Systems Anest. Services	N/A NO PAYMENT TO PROVIDER	N/A											7,652.23				(7,652.23)
REFUND	ROCKFORD Health Systems Anest. Services	9595 NORTH KENDALL DRIVE SUITE 210	MIAMI	FL	33176-1979									127.00				(127.00)
REFUND	ROCKFORD Health Systems Anest. Services	6785 Weaver Rd	ROCKFORD	IL	61114									1,586.00				(1,586.00)

AEU INTERIM DISTRIBUTION

ACCOUNT TYPE	SELLING PROVIDER NAME	ADDRESS	PROVIDER ADDRESS	ADDITIONAL ADDRESS	ADDITIONAL ADDRESS	ADDITIONAL ADDRESS	ADDITIONAL ADDRESS	ADDITIONAL ADDRESS	ADDITIONAL ADDRESS
REFUND	Bufile Hooper & Associates MD	3755 Hoover Blvd	TAMPA, FL 37255		137.50				(137.50)
REFUND	SMILE LOUISVILLE	2902 TAYLORSVILLE ROAD	LOUISVILLE, KY 40205		256.00				(256.00)
REFUND	SPECIALISTS IN MEDICAL IMAGING	PO BOX 3172	INDIANAPOLIS, IN 46206-3272		310.00				(310.00)
REFUND	TOYS R US	N/A	YONKERS, NY 10710		230.98				(230.98)
REFUND	UNIVERSITY PHYSICIAN ASSOCIATES OF NEW JERSEY	30 BERGEN ST #1205	NEWARK, NJ 07107		956.00				(891.00)
REFUND	University Radiology Group PC	C/O Remick, Inc.	PRINCETON, NJ 08540		305.00				(244.00)
REFUND	X-RAY ASSOCIATES OF LOUISVILLE	PO BOX 7159	LOUISVILLE, KY 40257		794.00				(794.00)
REFUND	JOHN MCINERNEY	802 E WINCHESTER RD STE 250	SALT LAKE CITY, UT 84107		875.00				(876.05)
REFUND	ADVANTAGE IMAGING LLC	3733 PARK EAST DR SUITE 100	BEACHWOOD, OH 44122-4934		1,515.00				(1,515.00)
UNKNOWN	ANESTHESIA ASSOCIATES OF KC PC	PO BOX 801185	KANSAS CITY, MO 64188-1185		666.00				(402.00)
UNKNOWN	CAROLINAS HEALTHCARE SYSTEM	C/A ACCUDOCK Return Mail Processing	MORRISVILLE, NC 27560		265.00				(198.75)
UNKNOWN	ANUPAMA BANIKANTH MD	481 W PINE ST	LAWRENCEVILLE, GA 30045-3200		66.00				(26.76)
UNKNOWN	CENTRAL OHIO PRIMARY CARE	PO BOX 713659	CINCINNATI, OH 45271-3659		390.00				(390.00)
UNKNOWN	CLARENCE CARR MD	1200 Northside Forsyth Drive	CUMMING, GA 30041		888.75				-
UNKNOWN	DANIELLE WEBB MD	447 N EL CAMINO REAL	ENCINITAS, CA 92024		203.00				(203.00)
UNKNOWN	FIFTH AVENUE PLASTIC SURGERY PC	1049 5TH AVENUE	NEW YORK, NY 10028-0115		15,067.00				(15,067.00)
UNKNOWN	HSS	One Central Avenue	TARRYTOWN, NY 10591		528.30				-
UNKNOWN	Metropolitan Oral Surgery	1175 Peachtree St. NE	Atlanta, GA 30381		3,744.00				-
UNKNOWN	NIGLS M Jimenez MD	100 MCGREGOR STREET	MANCHESTER, NH 03102		188.00				(188.00)
UNKNOWN	OVERLAND PARK REGIONAL MEDICAL CENTER	PO BOX 2270	BURLINGTON, NC 27216		188.00				(131.60)
UNKNOWN	POHEALTH CARE INC	PO BOX 3146	MILWAUKEE, WI 53203-3166		2,798.62				(2,798.62)
					300,457,575.02				63,849,047.82
					62,577,988.91				30,853,332.32
					54,270,069.40				6,349,047.82

Exhibit 3

to

Court Approved Plan of
Distribution/Interim
Distribution

EXHIBIT 3
AEU NON-MEDICAL CLAIMANTS
TYPE 4 CLAIMS

<u>AEU NON-MEDICAL CLAIMS</u>		
<u>CLAIMANT</u>	<u>APPROVED CLAIM AMOUNT</u>	<u>DESCRIPTION</u>
KEN STAHNKE	\$ 490.00	REFUND OF PREMIUM PAID
I DESIGN SALON	\$ 3,367.00	REFUND OF PREMIUM PAID
TALLTREE ADMINISTRATORS	\$ 147,383.75	NON-MEDICAL GENERAL CREDITOR CLAIMS FOR SERVICES (CUSTOMER SERVICE CALLS, PROCESSING UNFUNDED MEDICAL CLAIMS, TAX DOCUMENT PREPARATION, STOP LOSS FILINGS)
FAMILY EYE CARE CENTER	\$ 1,303.00	REFUND OF PREMIUM PAID
CENTRUST BANK	\$ 11,611.00	REFUND OF PREMIUM PAID
BENEFIT PLAN ADMINISTRATORS	\$23,326.56	TPA FEES
TOTAL	\$ 187,481.31	

Exhibit 4

to

Court Approved Plan of
Distribution/Interim
Distribution

Receivership Management, Inc.

510 Hospital Drive, Ste. 490 Madison, TN 37115 (615-370-5733) Fax (615) 373-4336

(INSERT DATE)

Insert Recipient name and address

TYPE 1 CLAIMANT OR
TYPE 2 CLAIMANT

RE: AEU Benefit Plan Court Ordered Liquidation (**Martin J. Walsh v AEU Benefits, LLC, et al**, Case No. 1:17-cv-07931, United States District Court Northern District of Illinois at Chicago)(Kness)

Dear (INSERT NAME) :

The enclosed check was issued to you pursuant to the Independent Fiduciary's Plan of Distribution/Interim Distribution approved by order of the United States District Judge John F. Kness dated 3/28/2023 which can be found at:

<https://www.receivermgmt.com/aeubenefitplan.htm> You were previously approved by the Independent Fiduciary for a reimbursement of monies you paid to providers which was the responsibility of the AEU Benefit Plan. Your reimbursement check covers the following tracking numbers:

INSERT TRACKING NUMBERS

The enclosed check represents 100% payment of the approved amount of your Type 1 or Type 2 Claim. You will not receive any further distribution regarding your Type 1 or Type 2 Claim. Please remember, you need to cash your check by no later than 120 days from the date of the check because it is void after that date. After that date, the Independent Fiduciary will forward the amount to the Unclaimed Property Fund of the state shown in the address section of this letter pursuant to the procedures set forth by the particular state.

Please turn to the back of this letter for frequently asked questions and responses to assist you. Thank you in advance for your assistance with this process.

Receivership Management, Inc.
AEU Benefit Plan Independent Fiduciary

Enclosure: Refund Check

100425859.6

EXHIBIT 4 TO INDEPENDENT FIDUCIARY'S
PLAN OF DISTRIBUTION/INTERIM DISTRIBUTION

AEU BENEFIT PLAN LIQUIDATION - FREQUENTLY ASKED QUESTIONS

- (1) **What is the AEU Benefit Plan?** The AEU Benefit Plan was a health benefit plan operated by AEU Holdings, Inc. and was administered by 7 third party administrators: Tall Tree, Benefit Plan Administrators (BPA), Taylor Benefits, Capitol Administrators, Benefit Administration Services (BAS), Pequot Health, and UCHealth.
- (2) **Who filed the lawsuit seeking liquidation of AEU Benefit Plan?** The United States Department of Labor (DOL) filed the lawsuit to protect the assets of the AEU Benefit Plan for its members and providers.
- (3) **What Court is handling the litigation involving the liquidation of AEU Benefit Plan?** DOL's lawsuit was filed in federal court in Chicago, Illinois. The case number is 1:17-cv-07931. It is being handled by U.S. District Court Judge John F. Kness.
- (4) **Why did the Court place AEU Benefit Plan in court ordered liquidation?** Basically, the Court determined under the Employee Retirement Income Security Act of 1974 (ERISA) that it was necessary for it to take action to prevent any unnecessary drain of AEU Benefit Plan assets so its assets could be used for unpaid claims and the expenses of the liquidation.
- (5) **Who is Receivership Management, Inc.?** Receivership Management, Inc. (RMI) is the court appointed Independent Fiduciary in charge of the liquidation of the AEU Benefit Plan.
- (6) **What telephone number do I call with questions not answered by this FAQ?** 615-370-5733. You may also email your questions to: AEU@receivermgmt.com. You may fax questions or correspondence to RMI at 615-373-4336.
- (7) **Why did I receive a check from RMI?** RMI's attorneys filed a motion for interim distribution with the Court and it was approved. Basically, RMI determined that there were sufficient assets available to make an interim distribution and the Court approved RMI's plan. You can review the Motion and Order for additional details by going to: <https://www.receivermgmt.com/aeubenefitplan.htm>
- (8) **As a result of the Interim Distribution Order, how much will members and providers be paid for their claims?** Per the Court's Order, Type 1 and Type 2 Claimants are being paid 100 cents on the dollar owed to them by the AEU Benefit Plan. Type 3 Claimants are being paid approximately 11 cents on the dollar. Type 4 Claimants are not receiving a payment. Details regarding the Types of Claimants and their priority can be found in the Order and Court-approved Plan of Distribution posted to the website referenced above.
- (9) **Is this all the payments Claimants will receive?** RMI does not know if there will be another distribution because it is dependent on RMI recovering additional assets. If additional assets are recovered, you will be notified. Type 1 and Type 2 Claimants have been paid in full so they will not receive any further payments.
- (10) **How did RMI determine how much to pay each Claimant?** Type 1 and Type 2 Claimants paid amounts to medical providers that should have been paid by the AEU Benefit Plan. They are receiving a reimbursement of the Plan Responsibility Amount they paid. Type 3 Claimants are receiving a pro-rata amount of the adjudicated Plan Responsibility Amount owed to them. Type 3 Claimants are receiving a pro-rata amount because there are not enough AEU Benefit Plan assets to fully fund this class. Type 4 Claimants will not be paid until the Type 3 Claimants are paid in full.
- (11) **How do I, as a provider, determine what members/patients the amount of the check covers?** For Type 3 Claimants, your check represents payment for the federal tax payer identification number associated with all of the tracking number(s) on the front of the letter you received with your check. You can look at your MCDSs for the tracking numbers to identify the patients and claims the check covers. All members and providers have a tracking number or numbers associated with their accounts. You can find your tracking number by looking at the top of your MCDS statement you received in May/June 2018 or if you filed an appeal, any amended MCDS statement you received.
- (12) **I lost my MCDS Statement. Can I get another?** Yes but you must request a replacement copy by email to AEU@receivermgmt.com, mail, or fax. **If you are a Provider** you will be required to provide: the entity's name, the email address where you want the MCDS sent, your FEIN and tracking numbers to receive a replacement MCDS. **If you are a Member** you will be required to provide the full name of the member and dependents covered by AEU, the email address where you want the MCDS sent, the last four digits of your social security number and your tracking numbers.

Exhibit 5

to

Court Approved Plan of
Distribution/Interim
Distribution

Receivership Management, Inc.

510 Hospital Drive, Ste. 490 Madison, TN 37115 (615-370-5733) Fax (615) 373-4336

(INSERT DATE)

--	--

RE: AEU Benefit Plan Court Ordered Liquidation (**Eugene Scalia et al v AEU Benefits, LLC, et al**, Case No. 1:17-cv-07931-JHL-SMF, United States District Court Northern District of Illinois at Chicago)

Dear:

The enclosed check was issued to you pursuant to the Independent Fiduciary's Plan of Distribution/Interim Distribution approved by order of United States District Judge John F. Kness dated 3/28/2023 which can be found at:

<https://www.receivermgmt.com/aeubenefitplan.htm>. As per the Court's order, the enclosed check represents your pro rata portion of the AEU Benefit Plan assets available for interim distribution to the Type 3 Claimants. The prorata distribution is 11 cents for every \$1.00 of allowed claim. Your check covers the following tracking numbers:

--

IMPORTANT! PLEASE READ: The following statement further explains and clarifies the above-referenced Independent Fiduciary's Plan of Distribution/Interim Distribution and notices thereof previously transmitted to you and supersedes any and all statements therein that may be construed as inconsistent with it:

(1) Cashing or depositing the enclosed Interim Distribution payment irrevocably establishes your agreement to participate in the Court-approved Orderly Plan of Liquidation and this Interim Distribution being made thereunder. With respect to the "Plan Pay" portion of the unpaid medical claims represented by the above-referenced tracking number(s) and further identified in Exhibit 2 to the Plan of Distribution posted at www.receivermgmt.com/aeubenefitplan.htm ("Claims"), cashing or depositing the enclosed Interim Distribution Payment will result in the following:

- a) A partial satisfaction of the Claims to the extent of the enclosed Interim Distribution payment. Cashing or depositing the Interim Distribution payment does not affect your Claims in excess of the amount of the Interim Distribution payment ("Unsatisfied Portion of Your Claims") except as indicated in subparagraph (c) below, nor does it affect the Patient Responsibility amounts identified in Exhibit 2 to

the Plan of Distribution and owed by the patient(s)/member(s) ("Participants") of the AEU Benefit Plan or its Participating Plans.

b) The right to participate in any future interim or final distribution(s) that may be made in accordance with the Orderly Plan of Liquidation.

c) Your agreement:

(i) not to initiate or continue any suit, action, complaint, petition, charge, or any other form of administrative, legal or arbitral proceeding, or to engage in or threaten any type of collection activity directly against any Participants for collection of the Unsatisfied Portion of Your Claims;

(ii) not to assign or transfer the Unsatisfied Portion of Your Claims to another for collection and to rescind, withdraw or cancel any such assignment or transfer previously made;

(iii) to seek payment of the Unsatisfied Portion of Your Claims solely and exclusively from amounts that would otherwise be payable to you on behalf of the Participants pursuant to the benefit provisions of the AEU Plan and its Participating Plans as evidenced by the Plan Pay amounts set forth in Exhibit 2 to the Plan of Distribution, and to look solely and exclusively to the AEU Benefit Plan and its Participating Plans for payment of the Unsatisfied Portion of Your Claims in accordance with the provisions of the Orderly Plan of Liquidation; and

(iv) not to report negative credit information related to the Participants of the AEU Benefit Plan and its Participating Plans.

Cashing or depositing the Interim Distribution payment confirms that you are aware of and agree to be bound by the above terms. If you do not agree to these terms, please return the check to the Independent Fiduciary's office.

(2) You must cash your check by no later than 120 days from the date of the check because it is void after that date. **It will not be replaced.**

(3) If you do not cash/deposit your check within the referenced 120 days, you will not receive the interim distribution from The Benefit Plan Liquidation Estate. If you do not cash/deposit your check within the referenced 120 days, you will still, at a minimum, be bound by the Court's Order Staying All Proceedings Against Participant (D.E. #38) which prohibits you from pursuing Participant/Patient for amounts owed to you from The Benefit Plan and prohibits you from reporting negative credit information or engaging in collection activity against a Participant/Patient. Those restrictions will remain in place until the closure of the Court proceedings or until further order of the Court. You can view a copy of the above-reference order on the above-referenced website – see "Signed Order Granting Unopposed Motion of All Writs (11/15/2017)."

Please turn to the next page of this letter for frequently asked questions and responses to assist you.

Receivership Management, Inc.
AEU Benefit Plan Independent Fiduciary

AEU BENEFIT PLAN LIQUIDATION - FREQUENTLY ASKED QUESTIONS

- (1) **What is the AEU Benefit Plan?** The AEU Benefit Plan was a health benefit plan operated by AEU Holdings, Inc. and was administered by 7 third party administrators: Tall Tree, Benefit Plan Administrators (BPA), Taylor Benefits, Capitol Administrators, Benefit Administration Services (BAS), Pequot Health, and UCHealth.
- (2) **Who filed the lawsuit seeking liquidation of AEU Benefit Plan?** The United States Department of Labor (DOL) filed the lawsuit to protect the assets of the AEU Benefit Plan for its members and providers.
- (3) **What Court is handling the litigation involving the liquidation of AEU Benefit Plan?** DOL's lawsuit was filed in federal court in Chicago, Illinois. The case number is 1:17-cv-07931-JHL-SMF. It is being handled by U.S. District Court Judge John F. Kness.
- (4) **Why did the Court place AEU Benefit Plan in court ordered liquidation?** Basically, the Court determined under the Employee Retirement Income Security Act of 1974 (ERISA) that it was necessary for it to take action to prevent any unnecessary drain of AEU Benefit Plan assets so it's assets could be used for unpaid claims and the expenses of the liquidation.
- (5) **Who is Receivership Management, Inc.?** Receivership Management, Inc. (RMI) is the court appointed Independent Fiduciary in charge of the liquidation of the AEU Benefit Plan.
- (6) **What telephone number do I call with questions not answered by this FAQ?** 615-370-5733. You may also email your questions to: AEU@receivermgmt.com. You may fax questions or correspondence to RMI at 615-373-4336.
- (7) **Why did I receive a check from RMI?** RMI's attorneys filed a motion for interim distribution with the Court and it was approved. Basically, RMI determined that there were sufficient assets available to make an interim distribution and the Court approved RMI's plan. You can review the Motion and Order for additional details by going to: <https://www.receivermgmt.com/aeubenefitplan-htm>
- (8) **As a result of the Interim Distribution Order, how much will members and providers be paid for their claims?** Per the Court's Order, Type 1 and Type 2 Claimants are being paid 100 cents on the dollar owed to them by the AEU Benefit Plan. Type 3 Claimants are being paid approximately 11 cents on the dollar. Type 4 Claimants are not receiving a payment. Details regarding the Types of Claimants and their priority can be found in the Order and Court-approved Plan of Distribution posted to the website referenced above.
- (9) **Is this all the payments Claimants will receive?** RMI does not know if there will be another distribution because it is dependent on RMI locating additional assets. If additional assets are recovered, you will be notified. Type 1 and Type 2 Claimants have been paid in full so they will not receive any further payments.
- (10) **How did RMI determine how much to pay each Claimant?** Type 1 and Type 2 Claimants paid amounts to medical providers that should have been paid by the AEU Benefit Plan. They are receiving a reimbursement of the Plan Responsibility Amount they paid. Type 3 Claimants are receiving a pro-rata amount of the adjudicated Plan Responsibility Amount owed to them. Type 3 Claimants are receiving a pro-rata amount because there are not enough AEU Benefit Plan assets to fully fund this class. Type 4 Claimants will not be paid until the Type 3 Claimants are paid in full.
- (11) **How do I, as a provider, determine what members/patients the amount of the check covers?** For Type 3 Claimants, your check represents payment for the federal tax payer identification number associated with all of the tracking number(s) on the front of the letter you received with your check. You can look at your MCDSs for the tracking numbers to identify the patients and claims the check covers. All members and providers have a tracking number or numbers associated with their accounts. You can find your tracking number by looking at the top of your MCDS statement you received in May/June 2018 or if you filed an appeal, any amended MCDS statement you received.
- (12) **I lost my MCDS Statement. Can I get another?** Yes but you may request a replacement copy by email to AEU@receivermgmt.com, mail, or fax. **If you are a Provider** you will be required to provide: the entity's name, the email address where you want the MCDS sent, your FEIN and tracking numbers to receive a replacement MCDS. **If you are a Member** you will be required to provide the full name of the member and dependents covered by AEU, the email address where you want the MCDS sent the last four digits of your social security number and your tracking numbers.

Exhibit 6

to

Court Approved Plan of
Distribution/Interim
Distribution

Receivership Management, Inc.

510 Hospital Drive, Ste. 490 Madison, TN 37115 (615-370-5733) Fax (615) 373-4336

(INSERT DATE)

Insert Recipient name and address TYPE 4 CLAIMANT
--

RE: AEU Benefit Plan Court Ordered Liquidation (Martin J. Walsh v AEU Benefits, LLC, et al, Case No. 1:17-cv-07931-JHL-SMF, United States District Court Northern District of Illinois at Chicago)(Kness)

Dear (INSERT NAME) :

You are receiving this letter because you have made a claim against the AEU Holdings LLC Employee Benefit Plan Liquidation Estate that has been classified as a Type 4 Claim. Pursuant to the Independent Fiduciary's court-approved Plan of Distribution, a Type 4 Claim is subordinate in priority to claims by the Independent Fiduciary for its fees and expenses, Type 1 claims (plan participant reimbursement claims), Type 2 Claims (employer reimbursement claims) and Type 3 Claims (medical provider claims). Please refer to the Court-approved Plan of Distribution posted on the website at www.receivermgmt.com/aeubenefitplan.htm regarding questions you may have.

This letter confirms that the amount of your Type 4 Claim as shown on Exhibit 3 to the Plan of Distribution is a final determination of the approved amount of your claim. Your Type 4 Claim covers the following tracking numbers:

INSERT TRACKING NUMBERS

At this time there are no funds available for a distribution, prorata or otherwise, on your Type 4 Claim. You will be notified if funds come available in the future such that a Type 4 claim distribution can be made.

Please turn to the back of this letter for frequently asked questions and responses to assist you.

Receivership Management, Inc.
AEU Benefit Plan Independent Fiduciary
EXHIBIT 6 TO INDEPENDENT FIDUCIARY'S
PLAN OF DISTRIBUTION/INTERIM DISTRIBUTION

AEU BENEFIT PLAN LIQUIDATION - FREQUENTLY ASKED QUESTIONS

- (1) **What is the AEU Benefit Plan?** The AEU Benefit Plan was a health benefit plan operated by AEU Holdings, Inc. and was administered by 7 third party administrators: Tall Tree, Benefit Plan Administrators (BPA), Taylor Benefits, Capitol Administrators, Benefit Administration Services (BAS), Pequot Health, and UCHHealth.
- (2) **Who filed the lawsuit seeking liquidation of AEU Benefit Plan?** The United States Department of Labor (DOL) filed the lawsuit to protect the assets of the AEU Benefit Plan for its members and providers.
- (3) **What Court is handling the litigation involving the liquidation of AEU Benefit Plan?** DOL's lawsuit was filed in federal court in Chicago, Illinois. The case number is 1:17-cv-07931. It is being handled by U.S. District Court Judge John F. Kness.
- (4) **Why did the Court place AEU Benefit Plan in court ordered liquidation?** Basically, the Court determined under the Employee Retirement Income Security Act of 1974 (ERISA) that it was necessary for it to take action to prevent any unnecessary drain of AEU Benefit Plan assets so its assets could be used for unpaid claims and the expenses of the liquidation.
- (5) **Who is Receivership Management, Inc.?** Receivership Management, Inc. (RMI) is the court appointed Independent Fiduciary in charge of the liquidation of the AEU Benefit Plan.
- (6) **What telephone number do I call with questions not answered by this FAQ?** 615-370-5733. You may also email your questions to: AEU@receivermgmt.com. You may fax questions or correspondence to RMI at 615-373-4336.
- (7) **Why did I receive a check from RMI?** RMI's attorneys filed a motion for interim distribution with the Court and it was approved. Basically, RMI determined that there were sufficient assets available to make an interim distribution and the Court approved RMI's plan. You can review the Motion and Order for additional details by going to: <https://www.receivermgmt.com/aeubenefitplan.htm>
- (8) **As a result of the Interim Distribution Order, how much will members and providers be paid for their claims?** Per the Court's Order, Type 1 and Type 2 Claimants are being paid 100 cents on the dollar owed to them by the AEU Benefit Plan. Type 3 Claimants are being paid approximately 11 cents on the dollar. Type 4 Claimants are not receiving a payment. Details regarding the Types of Claimants and their priority can be found in the Order and Court-approved Plan of Distribution posted to the website referenced above.
- (9) **Is this all the payments Claimants will receive?** RMI does not know if there will be another distribution because it is dependent on RMI recovering additional assets. If additional assets are recovered, you will be notified. Type 1 and Type 2 Claimants have been paid in full so they will not receive any further payments.
- (10) **How did RMI determine how much to pay each Claimant?** Type 1 and Type 2 Claimants paid amounts to medical providers that should have been paid by the AEU Benefit Plan. They are receiving a reimbursement of the Plan Responsibility Amount they paid. Type 3 Claimants are receiving a pro-rata amount of the adjudicated Plan Responsibility Amount owed to them. Type 3 Claimants are receiving a pro-rata amount because there are not enough Benefit Plan assets to fully fund this class. Type 4 Claimants will not be paid until the Type 3 Claimants are paid in full.
- (11) **How do I, as a provider, determine what members/patients the amount of the check covers?** For Type 3 Claimants, your check represents payment for the federal tax payer identification number associated with all of the tracking number(s) on the front of the letter you received with your check. You can look at your MCDSs for the tracking numbers to identify the patients and claims the check covers. All members and providers have a tracking number or numbers associated with their accounts. You can find your tracking number by looking at the top of your MCDS statement you received in May/June 2018 or if you filed an appeal, any amended MCDS statement you received.
- (12) **I lost my MCDS Statement. Can I get another?** Yes but you must request a replacement copy by email to AEU@receivermgmt.com, mail, or fax. **If you are a Provider** you will be required to provide: the entity's name, the email address where you want the MCDS sent, your FEIN and tracking numbers to receive a replacement MCDS. **If you are a Member** you will be required to provide the full name of the member and dependents covered by AEU, the email address where you want the MCDS sent the last four digits of your social security number and your tracking numbers.