

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
555	7	10/22/2020	Oxycontin Tab 40Mg Er	150	30	1064812	1063595320	Medicare	\$2,168.00
556	7	10/22/2020	Oxycod/Apap Tab 10-325Mg	120	30	1064813	1063595320	Medicare	\$81.79
557	7	10/22/2020	Carisoprodol Tab 350Mg	90	30	1050604	1063595320	Medicare	\$38.60
558	7	10/22/2020	Diazepam Tab 10Mg	90	30	1034336	1063595320	Medicare	\$21.80
559	7	11/20/2020	Diazepam Tab 10Mg	90	30	1070310	1063595320	Medicare	\$21.80
560	7	11/20/2020	Carisoprodol Tab 350Mg	90	30	1070309	1063595320	Medicare	\$38.60
561	7	11/20/2020	Oxycontin Tab 40Mg Er	150	30	1070254	1063595320	Medicare	\$2,168.00
562	7	11/20/2020	Oxycod/Apap Tab 10-325Mg	120	30	1070252	1063595320	Medicare	\$81.79
563	7	1/19/2021	Carisoprodol Tab 350Mg	90	30	1070309	1063595320	Medicare	\$23.70
564	7	1/19/2021	Oxycod/Apap Tab 10-325Mg	120	30	1084676	1063595320	Medicare	\$78.10
565	7	1/19/2021	Diazepam Tab 10Mg	90	30	1070310	1063595320	Medicare	\$18.10
566	7	1/19/2021	Oxycontin Tab 40Mg Er	150	30	1084677	1063595320	Medicare	\$2,259.00
567	7	3/20/2021	Carisoprodol Tab 350Mg	90	30	1091096	1063595320	Medicare	\$24.70
568	7	3/20/2021	Oxycod/Apap Tab 10-325Mg	120	30	1099950	1063595320	Medicare	\$12.30
569	7	3/20/2021	Diazepam Tab 10Mg	90	30	1099260	1063595320	Medicare	\$21.80
570	7	3/20/2021	Oxycontin Tab 40Mg Er	150	30	1099951	1063595320	Medicare	\$2,270.00
571	7	4/19/2021	Oxycod/Apap Tab 10-325Mg	120	30	1104791	1063595320	Medicare	\$12.30
572	7	4/19/2021	Carisoprodol Tab 350Mg	90	30	1091096	1063595320	Medicare	\$24.70
573	7	4/19/2021	Oxycontin Tab 40Mg Er	150	30	1104792	1063595320	Medicare	\$2,275.00
574	7	4/19/2021	Diazepam Tab 10Mg	90	30	1099260	1063595320	Medicare	\$21.80
575	7	6/18/2021	Diazepam Tab 10Mg	90	30	1099260	1063595320	Medicare	\$21.80
576	7	6/18/2021	Oxycod/Apap Tab 10-325Mg	120	30	1115539	1063595320	Medicare	\$12.28
577	7	6/18/2021	Oxycontin Tab 40Mg Er	150	30	1115540	1063595320	Medicare	\$2,274.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
578	7	6/18/2021	Carisoprodol Tab 350Mg	90	30	1091096	1063595320	Medicare	\$27.40
579	7	8/17/2021	Oxycod/Apap Tab 10-325Mg	120	30	1125333	1063595320	Medicare	\$12.28
580	7	8/17/2021	Carisoprodol Tab 350Mg	90	30	1119529	1063595320	Medicare	\$27.40
581	7	8/17/2021	Diazepam Tab 10Mg	90	30	1119530	1063595320	Medicare	\$21.80
582	7	8/17/2021	Oxycontin Tab 40Mg Er	150	30	1125334	1063595320	Medicare	\$2,274.00
583	7	9/16/2021	Oxycod/Apap Tab 10-325Mg	120	30	1130252	1063595320	Medicare	\$12.28
584	7	9/16/2021	Oxycontin Tab 40Mg Er	150	30	1130253	1063595320	Medicare	\$2,274.00
585	7	9/16/2021	Carisoprodol Tab 350Mg	90	30	1119529	1063595320	Medicare	\$27.40
586	7	9/16/2021	Diazepam Tab 10Mg	90	30	1119530	1063595320	Medicare	\$21.80
587	7	10/16/2021	Oxycontin Tab 40Mg Er	150	30	1136696	1063595320	Medicare	\$2,274.00
588	7	10/16/2021	Oxycod/Apap Tab 10-325Mg	120	30	1136695	1063595320	Medicare	\$12.28
589	7	10/16/2021	Diazepam Tab 10Mg	90	30	1119530	1063595320	Medicare	\$21.80
590	7	10/16/2021	Carisoprodol Tab 350Mg	90	30	1119529	1063595320	Medicare	\$27.40
591	7	11/15/2021	Oxycontin Tab 40Mg Er	150	30	1142708	1063595320	Medicare	\$2,274.00
592	7	11/15/2021	Diazepam Tab 10Mg	90	30	1119530	1063595320	Medicare	\$21.80
593	7	11/15/2021	Carisoprodol Tab 350Mg	90	30	1119529	1063595320	Medicare	\$30.20
594	7	11/15/2021	Oxycod/Apap Tab 10-325Mg	120	30	1142705	1063595320	Medicare	\$12.28
595	7	12/14/2021	Diazepam Tab 10Mg	90	30	1149143	1063595320	Medicare	\$21.80
596	7	12/14/2021	Oxycod/Apap Tab 10-325Mg	120	30	1149136	1063595320	Medicare	\$12.28
597	7	12/14/2021	Carisoprodol Tab 350Mg	90	30	1149142	1063595320	Medicare	\$30.20
598	7	1/13/2022	Oxycod/Apap Tab 10-325Mg	120	30	1154648	1063595320	Medicare	\$12.30
599	7	1/13/2022	Oxycontin Tab 40Mg Er	150	30	1154649	1063595320	Medicare	\$2,387.00
600	7	1/13/2022	Diazepam Tab 10Mg	90	30	1154651	1063595320	Medicare	\$19.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
601	7	1/13/2022	Carisoprodol Tab 350Mg	90	30	1154650	1063595320	Medicare	\$27.40
602	7	2/14/2022	Diazepam Tab 10Mg	90	30	1154651	1063595320	Medicare	\$19.30
603	7	2/14/2022	Oxycontin Tab 40Mg Er	150	30	1159955	1063595320	Medicare	\$2,380.00
604	7	2/14/2022	Carisoprodol Tab 350Mg	90	30	1154650	1063595320	Medicare	\$27.40
605	7	2/14/2022	Oxycod/Apap Tab 10-325Mg	120	30	1159954	1063595320	Medicare	\$12.30
606	7	6/15/2022	Diazepam Tab 10Mg	90	30	1175801	1063595320	Medicare	\$19.35
607	7	6/15/2022	Carisoprodol Tab 350Mg	90	30	1154650	1063595320	Medicare	\$25.25
608	7	6/15/2022	Oxycontin Tab 40Mg Er	150	30	1181029	1063595320	Medicare	\$2,389.00
609	8	2/20/2017	Oxycod/Apap Tab 10-325Mg	120	30	816003	1831293786	Medicare	\$69.30
610	8	2/20/2017	Carisoprodol Tab 350Mg	120	30	816006	1831293786	Medicare	\$3.25
611	8	3/20/2017	Carisoprodol Tab 350Mg	120	30	816006	1831293786	Medicare	\$3.25
612	8	3/20/2017	Oxycod/Apap Tab 10-325Mg	120	30	821370	1831293786	Medicare	\$69.30
613	8	4/18/2017	Carisoprodol Tab 350Mg	120	30	816006	1831293786	Medicare	\$3.25
614	8	4/18/2017	Oxycod/Apap Tab 10-325Mg	120	30	826730	1831293786	Medicare	\$69.30
615	8	5/17/2017	Oxycod/Apap Tab 10-325Mg	120	30	832003	1831293786	Medicare	\$69.30
616	8	5/17/2017	Carisoprodol Tab 350Mg	120	30	831940	1831293786	Medicare	\$3.25
617	8	6/17/2017	Carisoprodol Tab 350Mg	120	30	837245	1831293786	Medicare	\$3.19
618	8	6/17/2017	Oxycod/Apap Tab 10-325Mg	120	30	837243	1831293786	Medicare	\$69.30
619	8	7/14/2017	Oxycod/Apap Tab 10-325Mg	120	30	842002	1831293786	Medicare	\$69.30
620	8	7/14/2017	Carisoprodol Tab 350Mg	120	30	842007	1831293786	Medicare	\$3.19
621	8	9/13/2017	Carisoprodol Tab 350Mg	120	30	872204	1730283656	Medicare	\$6.49
622	8	9/13/2017	Oxycod/Apap Tab 10-325Mg	120	30	872202	1730283656	Medicare	\$72.62
623	8	9/13/2017	Diazepam Tab 10Mg	120	30	872203	1730283656	Medicare	\$15.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
624	8	10/11/2017	Oxycod/Apap Tab 10-325Mg	120	30	856594	1831293786	Medicare	\$72.62
625	8	10/11/2017	Diazepam Tab 10Mg	120	30	856412	1831293786	Medicare	\$15.70
626	8	10/11/2017	Carisoprodol Tab 350Mg	120	30	856411	1831293786	Medicare	\$6.49
627	8	11/11/2017	Diazepam Tab 10Mg	120	30	862281	1831293786	Medicare	\$15.70
628	8	11/11/2017	Carisoprodol Tab 350Mg	120	30	862279	1831293786	Medicare	\$6.49
629	8	11/11/2017	Oxycod/Apap Tab 10-325Mg	120	30	862271	1831293786	Medicare	\$72.62
630	8	2/8/2018	Diazepam Tab 10Mg	120	30	878860	1831293786	Medicare	\$9.67
631	8	2/8/2018	Carisoprodol Tab 350Mg	120	30	878861	1831293786	Medicare	\$3.20
632	8	2/8/2018	Oxycod/Apap Tab 10-325Mg	120	30	878862	1831293786	Medicare	\$47.55
633	8	3/8/2018	Carisoprodol Tab 350Mg	120	30	884102	1831293786	Medicare	\$3.20
634	8	3/8/2018	Diazepam Tab 10Mg	120	30	884101	1831293786	Medicare	\$9.67
635	8	3/8/2018	Oxycod/Apap Tab 10-325Mg	120	30	884269	1831293786	Medicare	\$47.55
636	8	4/7/2018	Diazepam Tab 10Mg	120	30	889480	1831293786	Medicare	\$9.67
637	8	4/7/2018	Carisoprodol Tab 350Mg	120	30	889481	1831293786	Medicare	\$3.25
638	8	4/7/2018	Oxycod/Apap Tab 10-325Mg	120	30	889641	1831293786	Medicare	\$47.55
639	8	5/7/2018	Diazepam Tab 10Mg	120	30	895343	1831293786	Medicare	\$9.67
640	8	5/7/2018	Carisoprodol Tab 350Mg	120	30	895344	1831293786	Medicare	\$3.20
641	8	5/7/2018	Oxycod/Apap Tab 10-325Mg	120	30	895337	1831293786	Medicare	\$47.55
642	8	6/5/2018	Diazepam Tab 10Mg	120	30	900560	1831293786	Medicare	\$9.67
643	8	6/5/2018	Carisoprodol Tab 350Mg	120	30	900561	1831293786	Medicare	\$3.20
644	8	6/5/2018	Oxycod/Apap Tab 10-325Mg	120	30	900559	1831293786	Medicare	\$47.55
645	8	8/3/2018	Diazepam Tab 10Mg	120	30	910225	1831293786	Medicare	\$9.67
646	8	8/3/2018	Oxycod/Apap Tab 10-325Mg	120	30	910435	1831293786	Medicare	\$47.55

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
647	8	8/3/2018	Carisoprodol Tab 350Mg	120	30	910227	1831293786	Medicare	\$3.20
648	8	10/3/2018	Carisoprodol Tab 350Mg	120	30	920991	1831293786	Medicare	\$3.17
649	8	10/3/2018	Oxycod/Apap Tab 10-325Mg	120	30	920989	1831293786	Medicare	\$47.50
650	8	10/3/2018	Diazepam Tab 10Mg	120	30	920990	1831293786	Medicare	\$9.67
651	8	11/2/2018	Carisoprodol Tab 350Mg	120	30	926635	1831293786	Medicare	\$3.17
652	8	11/2/2018	Oxycod/Apap Tab 10-325Mg	120	30	926636	1831293786	Medicare	\$47.50
653	8	11/2/2018	Diazepam Tab 10Mg	120	30	926634	1831293786	Medicare	\$9.67
654	8	12/2/2018	Oxycod/Apap Tab 10-325Mg	120	30	931672	1831293786	Medicare	\$47.50
655	8	12/2/2018	Diazepam Tab 10Mg	120	30	931674	1831293786	Medicare	\$9.67
656	8	12/2/2018	Carisoprodol Tab 350Mg	120	30	931676	1831293786	Medicare	\$3.17
657	8	1/1/2019	Carisoprodol Tab 350Mg	120	30	936683	1831293786	Medicare	\$4.33
658	8	1/1/2019	Oxycod/Apap Tab 10-325Mg	120	30	936686	1831293786	Medicare	\$4.92
659	8	1/31/2019	Carisoprodol Tab 350Mg	120	30	942701	1831293786	Medicare	\$4.33
660	8	1/31/2019	Oxycod/Apap Tab 10-325Mg	120	30	942697	1831293786	Medicare	\$4.92
661	8	3/2/2019	Carisoprodol Tab 350Mg	120	30	948590	1831293786	Medicare	\$8.75
662	8	3/2/2019	Diazepam Tab 10Mg	120	30	948589	1831293786	Medicare	\$5.22
663	8	3/2/2019	Oxycod/Apap Tab 10-325Mg	120	30	948588	1831293786	Medicare	\$33.90
664	8	4/1/2019	Oxycod/Apap Tab 10-325Mg	120	30	953824	1831293786	Medicare	\$33.90
665	8	4/1/2019	Diazepam Tab 10Mg	120	30	953825	1831293786	Medicare	\$5.22
666	8	4/1/2019	Carisoprodol Tab 350Mg	120	30	953826	1831293786	Medicare	\$8.75
667	8	5/31/2019	Oxycod/Apap Tab 10-325Mg	120	30	964753	1831293786	Medicare	\$32.50
668	8	5/31/2019	Diazepam Tab 10Mg	120	30	964754	1831293786	Medicare	\$6.66
669	8	5/31/2019	Carisoprodol Tab 350Mg	120	30	964757	1831293786	Medicare	\$8.75

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
670	8	7/1/2019	Carisoprodol Tab 350Mg	120	30	969798	1831293786	Medicare	\$10.08
671	8	7/1/2019	Diazepam Tab 10Mg	120	30	969797	1831293786	Medicare	\$10.60
672	8	7/1/2019	Oxycod/Apap Tab 10-325Mg	120	30	969796	1831293786	Medicare	\$33.50
673	8	7/30/2019	Diazepam Tab 10Mg	120	30	974713	1831293786	Medicare	\$10.60
674	8	7/30/2019	Carisoprodol Tab 350Mg	120	30	974712	1831293786	Medicare	\$10.08
675	8	7/30/2019	Oxycod/Apap Tab 10-325Mg	120	30	974714	1831293786	Medicare	\$33.50
676	8	10/28/2019	Diazepam Tab 10Mg	120	30	990714	1831293786	Medicare	\$17.33
677	8	10/28/2019	Oxycod/Apap Tab 10-325Mg	120	30	990715	1831293786	Medicare	\$39.50
678	8	10/28/2019	Carisoprodol Tab 350Mg	120	30	990716	1831293786	Medicare	\$12.08
679	8	11/27/2019	Oxycod/Apap Tab 10-325Mg	120	30	996551	1831293786	Medicare	\$39.50
680	8	11/27/2019	Diazepam Tab 10Mg	120	30	996553	1831293786	Medicare	\$17.33
681	8	11/27/2019	Carisoprodol Tab 350Mg	120	30	996552	1831293786	Medicare	\$12.08
682	8	12/27/2019	Diazepam Tab 10Mg	120	30	1001855	1831293786	Medicare	\$8.23
683	8	12/27/2019	Oxycod/Apap Tab 10-325Mg	120	30	1001858	1831293786	Medicare	\$36.10
684	8	12/27/2019	Carisoprodol Tab 350Mg	120	30	1001856	1831293786	Medicare	\$4.50
685	8	1/26/2020	Oxycod/Apap Tab 10-325Mg	120	30	1007579	1831293786	Medicare	\$28.10
686	8	1/26/2020	Carisoprodol Tab 350Mg	120	30	1007581	1831293786	Medicare	\$9.88
687	8	1/26/2020	Diazepam Tab 10Mg	120	30	1007580	1831293786	Medicare	\$2.00
688	8	2/25/2020	Diazepam Tab 10Mg	60	30	1012862	1831293786	Medicare	\$0.70
689	8	2/25/2020	Carisoprodol Tab 350Mg	120	30	1012861	1831293786	Medicare	\$9.88
690	8	2/25/2020	Oxycod/Apap Tab 10-325Mg	120	30	1012860	1831293786	Medicare	\$28.10
691	8	3/24/2020	Carisoprodol Tab 350Mg	120	30	1019207	1831293786	Medicare	\$9.88
692	8	3/24/2020	Diazepam Tab 10Mg	120	30	1019216	1831293786	Medicare	\$2.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
693	8	3/24/2020	Oxycod/Apap Tab 10-325Mg	120	30	1019206	1831293786	Medicare	\$28.10
694	8	4/22/2020	Carisoprodol Tab 350Mg	120	30	1023793	1831293786	Medicare	\$9.88
695	8	4/22/2020	Oxycod/Apap Tab 10-325Mg	120	30	1023792	1831293786	Medicare	\$28.10
696	8	4/22/2020	Diazepam Tab 10Mg	120	30	1023794	1831293786	Medicare	\$2.00
697	8	5/22/2020	Oxycod/Apap Tab 10-325Mg	104	26	1028554	1831293786	Medicare	\$25.30
698	8	5/22/2020	Carisoprodol Tab 350Mg	104	26	1028555	1831293786	Medicare	\$9.77
699	8	5/22/2020	Diazepam Tab 10Mg	104	26	1028556	1831293786	Medicare	\$3.52
700	8	6/16/2020	Diazepam Tab 10Mg	60	15	1032926	1831293786	Medicare	\$2.21
701	8	6/16/2020	Carisoprodol Tab 350Mg	60	15	1032925	1831293786	Medicare	\$5.81
702	8	6/16/2020	Oxycod/Apap Tab 10-325Mg	60	15	1032924	1831293786	Medicare	\$14.70
703	8	7/1/2020	Carisoprodol Tab 350Mg	120	30	1035468	1831293786	Medicare	\$11.21
704	8	7/1/2020	Diazepam Tab 10Mg	120	30	1035470	1831293786	Medicare	\$4.00
705	8	7/1/2020	Oxycod/Apap Tab 10-325Mg	120	30	1035469	1831293786	Medicare	\$29.10
706	8	8/30/2020	Oxycod/Apap Tab 10-325Mg	120	30	1035474	1831293786	Medicare	\$36.10
707	8	8/30/2020	Carisoprodol Tab 350Mg	120	30	1035468	1831293786	Medicare	\$20.50
708	8	8/30/2020	Diazepam Tab 10Mg	120	30	1035470	1831293786	Medicare	\$15.40
709	8	9/29/2020	Oxycod/Apap Tab 10-325Mg	120	30	1051941	1831293786	Medicare	\$41.10
710	8	9/29/2020	Diazepam Tab 10Mg	120	30	1051940	1831293786	Medicare	\$25.40
711	8	9/29/2020	Carisoprodol Tab 350Mg	120	30	1051946	1831293786	Medicare	\$27.20
712	8	1/28/2021	Oxycod/Apap Tab 10-325Mg	120	30	1074568	1831293786	Medicare	\$31.30
713	8	1/28/2021	Diazepam Tab 10Mg	120	30	1074566	1831293786	Medicare	\$5.89
714	8	1/28/2021	Carisoprodol Tab 350Mg	120	30	1074567	1831293786	Medicare	\$54.00
715	8	3/29/2021	Oxycod/Apap Tab 10-325Mg	120	30	1080323	1831293786	Medicare	\$9.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
716	8	3/29/2021	Carisoprodol Tab 350Mg	120	30	1063207	1831293786	Medicare	\$54.00
717	8	3/29/2021	Diazepam Tab 10Mg	120	30	1063206	1831293786	Medicare	\$5.90
718	8	4/28/2021	Diazepam Tab 10Mg	120	30	1092593	1831293786	Medicare	\$5.90
719	8	4/28/2021	Oxycod/Apap Tab 10-325Mg	120	30	1080325	1831293786	Medicare	\$66.00
720	8	4/28/2021	Carisoprodol Tab 350Mg	120	30	1092592	1831293786	Medicare	\$54.00
721	8	9/27/2021	Diazepam Tab 10Mg	120	30	1118441	1831293786	Medicare	\$5.90
722	8	9/27/2021	Carisoprodol Tab 350Mg	120	30	1118445	1831293786	Medicare	\$54.00
723	8	9/27/2021	Oxycod/Apap Tab 10-325Mg	120	30	1118443	1831293786	Medicare	\$66.00
724	8	10/27/2021	Carisoprodol Tab 350Mg	120	30	1118445	1831293786	Medicare	\$54.00
725	8	10/27/2021	Oxycod/Apap Tab 10-325Mg	120	30	1118442	1831293786	Medicare	\$66.00
726	8	10/27/2021	Diazepam Tab 10Mg	120	30	1118441	1831293786	Medicare	\$5.90
727	8	11/27/2021	Oxycod/Apap Tab 10-325Mg	120	30	1138998	1831293786	Medicare	\$66.00
728	8	11/27/2021	Carisoprodol Tab 350Mg	120	30	1139001	1831293786	Medicare	\$54.00
729	8	11/27/2021	Diazepam Tab 10Mg	120	30	1139002	1831293786	Medicare	\$5.90
730	8	12/27/2021	Oxycod/Apap Tab 10-325Mg	120	30	1118440	1831293786	Medicare	\$9.60
731	8	12/27/2021	Carisoprodol Tab 350Mg	120	30	1139001	1831293786	Medicare	\$54.00
732	8	12/27/2021	Diazepam Tab 10Mg	120	30	1139002	1831293786	Medicare	\$5.90
733	8	1/26/2022	Diazepam Tab 10Mg	120	30	1149886	1831293786	Medicare	\$5.65
734	8	1/26/2022	Carisoprodol Tab 350Mg	120	30	1149885	1831293786	Medicare	\$53.70
735	8	1/26/2022	Oxycod/Apap Tab 10-325Mg	120	30	1149884	1831293786	Medicare	\$75.08
736	8	2/25/2022	Oxycod/Apap Tab 10-325Mg	120	30	1149881	1831293786	Medicare	\$75.08
737	8	2/25/2022	Carisoprodol Tab 350Mg	120	30	1149885	1831293786	Medicare	\$53.70
738	8	2/25/2022	Diazepam Tab 10Mg	120	30	1149886	1831293786	Medicare	\$5.65

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
739	8	3/27/2022	Diazepam Tab 10Mg	120	30	1149886	1831293786	Medicare	\$5.65
740	8	3/27/2022	Oxycod/Apap Tab 10-325Mg	120	30	1149880	1831293786	Medicare	\$75.08
741	8	3/27/2022	Carisoprodol Tab 350Mg	120	30	1149885	1831293786	Medicare	\$53.70
742	8	9/24/2022	Carisoprodol Tab 350Mg	120	30	1189207	1831293786	Medicare	\$53.70
743	8	9/24/2022	Diazepam Tab 10Mg	120	30	1189208	1831293786	Medicare	\$5.65
744	8	9/24/2022	Oxycod/Apap Tab 10-325Mg	120	30	1189205	1831293786	Medicare	\$97.70
745	8	10/24/2022	Oxycod/Apap Tab 10-325Mg	120	30	1212157	1831293786	Medicare	\$97.70
746	8	10/24/2022	Carisoprodol Tab 350Mg	120	30	1212160	1831293786	Medicare	\$53.70
747	8	10/24/2022	Diazepam Tab 10Mg	120	30	1189208	1831293786	Medicare	\$5.65
748	8	11/23/2022	Oxycod/Apap Tab 10-325Mg	120	30	1212158	1831293786	Medicare	\$11.00
749	8	11/23/2022	Diazepam Tab 10Mg	120	30	1212161	1831293786	Medicare	\$5.65
750	8	11/23/2022	Carisoprodol Tab 350Mg	120	30	1212160	1831293786	Medicare	\$53.70
751	8	12/23/2022	Oxycod/Apap Tab 10-325Mg	120	30	1212159	1831293786	Medicare	\$11.00
752	8	12/23/2022	Diazepam Tab 10Mg	120	30	1212161	1831293786	Medicare	\$5.65
753	8	12/23/2022	Carisoprodol Tab 350Mg	120	30	1212160	1831293786	Medicare	\$53.70
754	8	1/22/2023	Oxycod/Apap Tab 10-325Mg	120	30	1235167	1831293786	Medicare	\$97.60
755	8	1/22/2023	Carisoprodol Tab 350Mg	120	30	1235168	1831293786	Medicare	\$53.50
756	8	1/22/2023	Diazepam Tab 10Mg	120	30	1212161	1831293786	Medicare	\$22.65
757	8	2/21/2023	Diazepam Tab 10Mg	120	30	1235169	1831293786	Medicare	\$22.65
758	8	2/21/2023	Oxycod/Apap Tab 10-325Mg	120	30	1235166	1831293786	Medicare	\$9.15
759	8	2/21/2023	Carisoprodol Tab 350Mg	120	30	1235168	1831293786	Medicare	\$53.50
760	8	3/23/2023	Carisoprodol Tab 350Mg	120	30	1235168	1831293786	Medicare	\$53.50
761	8	3/23/2023	Oxycod/Apap Tab 10-325Mg	120	30	1235165	1831293786	Medicare	\$97.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
762	8	3/23/2023	Diazepam Tab 10Mg	120	30	1235169	1831293786	Medicare	\$22.65
763	11	12/10/2013	Hydroco/Apap Tab 5-325Mg	90	11	472737	1619919800	Medicaid	\$25.45
764	11	12/10/2013	Lorazepam Tab 1Mg	60	15	474363	1619919800	Medicaid	\$13.36
765	11	12/10/2013	Cyclobenzapr Tab 10Mg	60	20	474362	1619919800	Medicaid	\$2.37
766	11	2/7/2014	Lorazepam Tab 1Mg	60	15	490467	1619919800	Medicaid	\$5.60
767	11	2/7/2014	Hydroco/Apap Tab 5-325Mg	90	10	488314	1619919800	Medicaid	\$5.60
768	11	3/20/2014	Hydroco/Apap Tab 5-325Mg	90	11	490468	1619919800	Medicaid	\$25.45
769	11	3/20/2014	Lorazepam Tab 1Mg	60	15	490467	1619919800	Medicaid	\$13.36
770	11	3/20/2014	Cyclobenzapr Tab 10Mg	90	30	511897	1619919800	Medicaid	\$14.75
771	12	7/28/2016	Fentanyl Dis 100Mcg/H	15	30	1224115	1700828993	Medicare	\$83.70
772	12	8/24/2016	Fentanyl Dis 100Mcg/H	15	30	1234654	1700828993	Medicare	\$83.70
773	12	9/20/2016	Fentanyl Dis 100Mcg/H	15	30	1246425	1700828993	Medicare	\$83.70
774	12	10/17/2016	Fentanyl Dis 100Mcg/H	15	30	1258143	1700828993	Medicare	\$95.50
775	12	11/13/2016	Fentanyl Dis 100Mcg/H	15	30	1269647	1700828993	Medicare	\$216.00
776	12	12/10/2016	Fentanyl Dis 100Mcg/H	15	30	1280208	1700828993	Medicare	\$216.00
777	12	1/6/2017	Fentanyl Dis 100Mcg/H	15	30	1290186	1700828993	Medicare	\$99.40
778	12	2/2/2017	Fentanyl Dis 100Mcg/H	15	30	1300703	1700828993	Medicare	\$99.40
779	12	3/1/2017	Fentanyl Dis 100Mcg/H	15	30	1312206	1700828993	Medicare	\$99.40
780	12	3/28/2017	Fentanyl Dis 100Mcg/H	15	30	1323185	1700828993	Medicare	\$99.40
781	12	4/24/2017	Fentanyl Dis 100Mcg/H	15	30	1334464	1700828993	Medicare	\$97.40
782	12	5/21/2017	Fentanyl Dis 100Mcg/H	15	30	1345339	1700828993	Medicare	\$93.60
783	12	6/17/2017	Fentanyl Dis 100Mcg/H	15	30	1356070	1700828993	Medicare	\$114.00
784	12	7/14/2017	Fentanyl Dis 100Mcg/H	15	30	1366123	1700828993	Medicare	\$114.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
785	12	8/10/2017	Fentanyl Dis 100Mcg/H	15	30	1376437	1700828993	Medicare	\$114.00
786	12	9/6/2017	Fentanyl Dis 100Mcg/H	15	30	1387595	1700828993	Medicare	\$108.00
787	12	10/3/2017	Fentanyl Dis 100Mcg/H	15	30	1399096	1700828993	Medicare	\$108.00
788	12	10/30/2017	Fentanyl Dis 100Mcg/H	15	30	1411103	1700828993	Medicare	\$108.00
789	12	11/26/2017	Fentanyl Dis 100Mcg/H	15	30	1421918	1700828993	Medicare	\$210.00
790	12	12/23/2017	Fentanyl Dis 100Mcg/H	15	30	1433970	1700828993	Medicare	\$210.00
791	12	1/20/2018	Fentanyl Dis 100Mcg/H	15	30	1444653	1700828993	Medicare	\$117.00
792	12	2/18/2018	Fentanyl Dis 100Mcg/H	15	30	1457248	1700828993	Medicare	\$109.00
793	12	3/18/2018	Fentanyl Dis 100Mcg/H	15	30	1469364	1700828993	Medicare	\$109.00
794	12	4/16/2018	Fentanyl Dis 100Mcg/H	15	30	1480939	1700828993	Medicare	\$109.00
795	12	5/14/2018	Fentanyl Dis 100Mcg/H	15	30	1492708	1700828993	Medicare	\$103.00
796	12	6/11/2018	Fentanyl Dis 100Mcg/H	15	30	1504366	1700828993	Medicare	\$103.00
797	12	7/8/2018	Fentanyl Dis 100Mcg/H	15	30	1515026	1700828993	Medicare	\$103.00
798	12	8/4/2018	Fentanyl Dis 100Mcg/H	15	30	1526087	1700828993	Medicare	\$103.00
799	12	9/1/2018	Fentanyl Dis 100Mcg/H	15	30	1537802	1700828993	Medicare	\$103.00
800	12	9/28/2018	Fentanyl Dis 100Mcg/H	15	30	1549717	1700828993	Medicare	\$103.00
801	12	10/27/2018	Fentanyl Dis 100Mcg/H	15	30	1561013	1700828993	Medicare	\$174.00
802	12	11/26/2018	Fentanyl Dis 100Mcg/H	15	30	1573571	1700828993	Medicare	\$174.00
803	12	12/24/2018	Fentanyl Dis 100Mcg/H	15	30	1581861	1700828993	Medicare	\$235.00
804	12	1/23/2019	Fentanyl Dis 100Mcg/H	15	30	1597028	1700828993	Medicare	\$85.30
805	12	2/20/2019	Fentanyl Dis 100Mcg/H	15	30	1607547	1700828993	Medicare	\$85.30
806	12	3/20/2019	Fentanyl Dis 100Mcg/H	15	30	1618841	1700828993	Medicare	\$111.00
807	12	4/17/2019	Fentanyl Dis 100Mcg/H	15	30	1629783	1700828993	Medicare	\$122.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
808	12	5/17/2019	Fentanyl Dis 100Mcg/H	15	30	1640723	1700828993	Medicare	\$122.00
809	12	6/14/2019	Fentanyl Dis 100Mcg/H	15	30	1652507	1700828993	Medicare	\$144.00
810	12	7/12/2019	Fentanyl Dis 100Mcg/H	15	30	1663405	1700828993	Medicare	\$144.00
811	12	8/9/2019	Fentanyl Dis 100Mcg/H	15	30	1674690	1700828993	Medicare	\$144.00
812	12	9/5/2019	Fentanyl Dis 100Mcg/H	15	30	1685401	1700828993	Medicare	\$144.00
813	12	10/2/2019	Fentanyl Dis 100Mcg/H	15	30	1697018	1700828993	Medicare	\$217.00
814	12	10/29/2019	Fentanyl Dis 100Mcg/H	15	30	1708352	1700828993	Medicare	\$217.00
815	13	11/30/2013	Tizanidine Cap 4Mg	90	30	1149750	1134163488	Medicaid	\$220.42
816	13	11/30/2013	Tizanidine Tab 4Mg	90	30	1149750	1134163488	Medicaid	\$29.50
817	13	11/30/2013	Alprazolam Tab 0.25Mg	56	23	1149751	1134163488	Medicaid	\$6.78
818	13	11/30/2013	Hydroco/Apap Tab 10-325Mg	112	28	1149746	1134163488	Medicaid	\$28.26
819	13	12/28/2013	Hydroco/Apap Tab 10-325Mg	112	28	1160262	1134163488	Medicaid	\$28.26
820	13	12/28/2013	Alprazolam Tab 0.25Mg	56	28	1160266	1134163488	Medicaid	\$6.78
821	13	12/28/2013	Tizanidine Tab 4Mg	90	30	1160265	1134163488	Medicaid	\$29.50
822	13	12/28/2013	Tizanidine Cap 4Mg	90	30	1160265	1134163488	Medicaid	\$220.42
823	13	1/25/2014	Alprazolam Tab 0.25Mg	56	28	1171625	1134163488	Medicaid	\$6.78
824	13	1/25/2014	Hydroco/Apap Tab 10-325Mg	112	28	1171628	1134163488	Medicaid	\$28.26
825	13	1/25/2014	Tizanidine Cap 4Mg	90	30	1171624	1134163488	Medicaid	\$220.42
826	13	2/21/2014	Alprazolam Tab 0.25Mg	28	14	1183447	1134163488	Medicaid	\$5.34
827	13	2/21/2014	Hydroco/Apap Tab 10-325Mg	56	14	1183442	1134163488	Medicaid	\$16.08
828	13	2/21/2014	Tizanidine Cap 4Mg	45	14	1183446	1134163488	Medicaid	\$112.16
829	13	3/8/2014	Alprazolam Tab 0.25Mg	56	28	1190240	1134163488	Medicaid	\$6.78
830	13	3/8/2014	Hydroco/Apap Tab 10-325Mg	112	28	1190238	1134163488	Medicaid	\$28.26

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
831	13	3/8/2014	Tizanidine Tab 4Mg	90	30	1190239	1134163488	Medicaid	\$29.50
832	13	4/5/2014	Alprazolam Tab 0.25Mg	56	28	1201078	1134163488	Medicaid	\$6.78
833	13	4/5/2014	Hydroco/Apap Tab 10-325Mg	112	28	1201080	1134163488	Medicaid	\$28.26
834	13	4/5/2014	Tizanidine Cap 4Mg	90	30	1201077	1134163488	Medicaid	\$220.42
835	13	5/31/2014	Alprazolam Tab 0.25Mg	56	28	1221240	1134163488	Medicaid	\$6.78
836	13	5/31/2014	Hydroco/Apap Tab 10-325Mg	112	28	1221241	1134163488	Medicaid	\$28.26
837	13	5/31/2014	Tizanidine Tab 4Mg	90	30	1221239	1134163488	Medicaid	\$29.50
838	13	6/28/2014	Alprazolam Tab 0.25Mg	56	28	1231933	1134163488	Medicaid	\$6.78
839	13	6/28/2014	Hydroco/Apap Tab 10-325Mg	112	28	1231928	1134163488	Medicaid	\$28.26
840	13	6/28/2014	Tizanidine Tab 4Mg	90	30	1231932	1134163488	Medicaid	\$29.50
841	13	7/26/2014	Tizanidine Tab 4Mg	90	30	1241937	1134163488	Medicaid	\$29.50
842	13	7/26/2014	Hydroco/Apap Tab 10-325Mg	112	28	1241939	1134163488	Medicaid	\$28.26
843	13	7/26/2014	Alprazolam Tab 0.25Mg	56	28	1241938	1134163488	Medicaid	\$6.78
844	13	8/23/2014	Alprazolam Tab 0.25Mg	56	28	1250617	1134163488	Medicaid	\$6.78
845	13	8/23/2014	Hydroco/Apap Tab 10-325Mg	112	28	1250615	1134163488	Medicaid	\$28.26
846	13	8/23/2014	Tizanidine Tab 4Mg	90	30	1250616	1134163488	Medicaid	\$29.50
847	13	11/15/2014	Alprazolam Tab 0.25Mg	56	28	1278917	1134163488	Medicaid	\$6.78
848	13	11/15/2014	Hydroco/Apap Tab 10-325Mg	112	28	1278918	1134163488	Medicaid	\$28.26
849	13	11/15/2014	Tizanidine Tab 4Mg	90	30	1278916	1134163488	Medicaid	\$29.50
850	13	12/13/2014	Morphine Sul Tab 60Mg Er	84	28	1288663	1134163488	Medicaid	\$139.51
851	13	12/13/2014	Alprazolam Tab 0.25Mg	56	28	1288662	1134163488	Medicaid	\$6.78
852	13	12/13/2014	Hydroco/Apap Tab 10-325Mg	112	28	1288657	1134163488	Medicaid	\$28.26
853	13	12/13/2014	Tizanidine Tab 4Mg	90	30	1288661	1134163488	Medicaid	\$29.50

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
854	13	12/13/2014	Tizanidine Tab 4Mg	90	30	1288661	1134163488	Medicaid	\$29.50
855	13	2/7/2015	Tizanidine Tab 4Mg	90	30	1309065	1134163488	Medicaid	\$38.76
856	13	2/7/2015	Hydroco/Apap Tab 10-325Mg	112	28	1309063	1134163488	Medicaid	\$25.83
857	13	2/7/2015	Alprazolam Tab 0.25Mg	56	28	1309066	1134163488	Medicaid	\$5.16
858	13	2/7/2015	Morphine Sul Tab 60Mg Er	84	28	1309062	1134163488	Medicaid	\$158.79
859	13	3/7/2015	Morphine Sul Tab 60Mg Er	84	28	1319647	1134163488	Medicaid	\$158.79
860	13	3/7/2015	Alprazolam Tab 0.25Mg	56	28	1319646	1134163488	Medicaid	\$5.16
861	13	3/7/2015	Hydroco/Apap Tab 10-325Mg	112	28	1319648	1134163488	Medicaid	\$25.83
862	13	3/7/2015	Tizanidine Cap 4Mg	90	30	1319645	1134163488	Medicaid	\$215.75
863	13	4/4/2015	Hydroco/Apap Tab 10-325Mg	112	30	1329438	1134163488	Medicaid	\$26.56
864	13	4/4/2015	Tizanidine Tab 4Mg	90	30	1329431	1134163488	Medicaid	\$38.76
865	13	4/4/2015	Morphine Sul Tab 60Mg Er	84	28	1329436	1134163488	Medicaid	\$158.79
866	13	4/4/2015	Alprazolam Tab 0.25Mg	56	28	1329437	1134163488	Medicaid	\$5.16
867	13	5/30/2015	Tizanidine Tab 4Mg	90	30	1348933	1134163488	Medicaid	\$38.76
868	13	5/30/2015	Hydroco/Apap Tab 10-325Mg	112	28	1348940	1134163488	Medicaid	\$26.56
869	13	5/30/2015	Alprazolam Tab 0.25Mg	56	28	1348942	1134163488	Medicaid	\$5.16
870	13	5/30/2015	Morphine Sul Tab 60Mg Er	84	28	1348941	1134163488	Medicaid	\$158.79
871	13	6/27/2015	Morphine Sul Tab 60Mg Er	84	28	1357866	1134163488	Medicaid	\$158.79
872	13	6/27/2015	Alprazolam Tab 0.25Mg	56	28	1357868	1134163488	Medicaid	\$5.16
873	13	6/27/2015	Hydroco/Apap Tab 10-325Mg	112	28	1357867	1134163488	Medicaid	\$26.56
874	13	6/27/2015	Tizanidine Tab 4Mg	90	30	1357869	1134163488	Medicaid	\$38.76
875	13	7/25/2015	Tizanidine Tab 4Mg	90	30	1366452	1134163488	Medicaid	\$38.76
876	13	7/25/2015	Hydroco/Apap Tab 10-325Mg	112	28	1366454	1134163488	Medicaid	\$26.56

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
877	13	7/25/2015	Alprazolam Tab 0.25Mg	56	28	1366456	1134163488	Medicaid	\$5.16
878	13	7/25/2015	Morphine Sul Tab 60Mg Er	84	28	1366455	1134163488	Medicaid	\$158.79
879	13	8/22/2015	Morphine Sul Tab 60Mg Er	84	28	1375195	1134163488	Medicaid	\$158.79
880	13	8/22/2015	Hydroco/Apap Tab 10-325Mg	112	28	1375193	1134163488	Medicaid	\$26.56
881	13	8/22/2015	Alprazolam Tab 0.25Mg	56	28	1375194	1134163488	Medicaid	\$5.16
882	13	8/22/2015	Tizanidine Tab 4Mg	90	30	1375172	1134163488	Medicaid	\$38.76
883	13	9/19/2015	Tizanidine Tab 4Mg	90	30	1384020	1134163488	Medicaid	\$38.76
884	13	9/19/2015	Hydroco/Apap Tab 10-325Mg	112	28	1384032	1134163488	Medicaid	\$26.56
885	13	9/19/2015	Alprazolam Tab 0.25Mg	56	28	1384033	1134163488	Medicaid	\$5.16
886	13	9/19/2015	Morphine Sul Tab 60Mg Er	84	28	1384031	1134163488	Medicaid	\$158.79
887	13	10/17/2015	Morphine Sul Tab 60Mg Er	84	28	1393007	1134163488	Medicaid	\$158.79
888	13	10/17/2015	Alprazolam Tab 0.25Mg	56	28	1393008	1134163488	Medicaid	\$5.16
889	13	10/17/2015	Hydroco/Apap Tab 10-325Mg	112	28	1393009	1134163488	Medicaid	\$26.56
890	13	10/17/2015	Tizanidine Tab 4Mg	90	30	1393006	1134163488	Medicaid	\$38.76
891	13	11/14/2015	Tizanidine Tab 4Mg	90	30	1402070	1134163488	Medicaid	\$38.76
892	13	11/14/2015	Hydroco/Apap Tab 10-325Mg	112	28	1402083	1134163488	Medicaid	\$26.56
893	13	11/14/2015	Alprazolam Tab 0.25Mg	56	28	1402085	1134163488	Medicaid	\$5.16
894	13	11/14/2015	Morphine Sul Tab 60Mg Er	84	28	1402084	1134163488	Medicaid	\$158.79
895	13	12/12/2015	Morphine Sul Tab 60Mg Er	84	28	1411959	1134163488	Medicaid	\$158.79
896	13	12/12/2015	Alprazolam Tab 0.25Mg	56	28	1411958	1134163488	Medicaid	\$5.16
897	13	12/12/2015	Hydroco/Apap Tab 10-325Mg	112	28	1411957	1134163488	Medicaid	\$26.56
898	13	12/12/2015	Tizanidine Tab 4Mg	90	30	1411951	1134163488	Medicaid	\$38.76
899	13	2/6/2016	Morphine Sul Tab 60Mg Er	84	28	1430931	1134163488	Medicaid	\$158.69

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
900	13	2/6/2016	Hydroco/Apap Tab 10-325Mg	112	28	1430932	1134163488	Medicaid	\$26.46
901	13	2/6/2016	Alprazolam Tab 0.25Mg	56	28	1430933	1134163488	Medicaid	\$5.06
902	13	2/6/2016	Tizanidine Tab 4Mg	90	30	1430907	1134163488	Medicaid	\$38.66
903	13	3/5/2016	Tizanidine Tab 4Mg	90	30	1441251	1134163488	Medicaid	\$38.66
904	13	3/5/2016	Alprazolam Tab 0.25Mg	56	28	1441262	1134163488	Medicaid	\$5.06
905	13	3/5/2016	Morphine Sul Tab 60Mg Er	84	28	1441261	1134163488	Medicaid	\$158.69
906	13	4/2/2016	Alprazolam Tab 0.25Mg	56	28	1451170	1134163488	Medicaid	\$5.06
907	13	4/2/2016	Morphine Sul Tab 60Mg Er	84	28	1451169	1134163488	Medicaid	\$158.69
908	13	4/2/2016	Tizanidine Tab 4Mg	90	30	1451149	1134163488	Medicaid	\$38.66
909	13	4/30/2016	Alprazolam Tab 0.25Mg	56	28	1460064	1134163488	Medicaid	\$5.06
910	13	4/30/2016	Hydroco/Apap Tab 10-325Mg	112	28	1460066	1134163488	Medicaid	\$26.46
911	13	4/30/2016	Morphine Sul Tab 60Mg Er	84	28	1460065	1134163488	Medicaid	\$158.69
912	13	4/30/2016	Tizanidine Tab 4Mg	90	30	1460053	1134163488	Medicaid	\$38.66
913	13	5/28/2016	Tizanidine Tab 4Mg	90	30	1468399	1134163488	Medicaid	\$33.22
914	13	5/28/2016	Morphine Sul Tab 60Mg Er	84	28	1468416	1134163488	Medicaid	\$135.43
915	13	5/28/2016	Alprazolam Tab 0.25Mg	56	28	1468414	1134163488	Medicaid	\$4.66
916	13	5/28/2016	Hydroco/Apap Tab 10-325Mg	112	28	1468415	1134163488	Medicaid	\$27.41
917	13	7/23/2016	Morphine Sul Tab 60Mg Er	84	28	1484210	1134163488	Medicaid	\$135.43
918	13	7/23/2016	Hydroco/Apap Tab 10-325Mg	112	28	1484207	1134163488	Medicaid	\$27.41
919	13	7/23/2016	Alprazolam Tab 0.25Mg	56	28	1484211	1134163488	Medicaid	\$4.66
920	13	7/23/2016	Tizanidine Tab 4Mg	90	30	1484195	1134163488	Medicaid	\$33.22
921	13	8/20/2016	Tizanidine Tab 4Mg	90	30	1493344	1134163488	Medicaid	\$33.22
922	13	8/20/2016	Morphine Sul Tab 60Mg Er	84	28	1493355	1134163488	Medicaid	\$135.43

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
923	13	8/20/2016	Alprazolam Tab 0.25Mg	56	28	1493356	1134163488	Medicaid	\$4.66
924	13	8/20/2016	Hydroco/Apap Tab 10-325Mg	112	28	1493357	1134163488	Medicaid	\$27.41
925	13	9/17/2016	Morphine Sul Tab 60Mg Er	84	28	1501716	1134163488	Medicaid	\$135.43
926	13	9/17/2016	Alprazolam Tab 0.25Mg	56	28	1501714	1134163488	Medicaid	\$9.01
927	13	9/17/2016	Hydroco/Apap Tab 10-325Mg	112	28	1501715	1134163488	Medicaid	\$27.41
928	13	9/17/2016	Tizanidine Tab 4Mg	90	30	1501711	1134163488	Medicaid	\$33.22
929	14	1/8/2013	Methadone Tab 10Mg	510	30	468318	1780620831	Medicaid	\$59.12
930	14	2/6/2013	Methadone Tab 10Mg	510	30	476317	1780620831	Medicaid	\$59.12
931	14	3/6/2013	Methadone Tab 10Mg	510	30	483391	1780620831	Medicaid	\$59.12
932	14	4/5/2013	Methadone Tab 10Mg	510	30	491077	1780620831	Medicaid	\$59.12
933	14	5/3/2013	Methadone Tab 10Mg	510	30	497821	1780620831	Medicaid	\$59.17
934	14	6/4/2013	Methadone Tab 10Mg	510	28	504621	1780620831	Medicaid	\$59.17
935	14	7/3/2013	Methadone Tab 10Mg	510	30	510913	1780620831	Medicaid	\$59.17
936	14	8/2/2013	Methadone Tab 10Mg	510	30	515710	1780620831	Medicaid	\$59.12
937	14	8/30/2013	Methadone Tab 10Mg	510	29	522773	1780620831	Medicaid	\$59.12
938	14	9/27/2013	Methadone Tab 10Mg	510	30	528713	1780620831	Medicaid	\$59.12
939	14	10/29/2013	Methadone Tab 10Mg	510	28	534698	1780620831	Medicaid	\$59.12
940	14	12/2/2013	Methadone Tab 10Mg	440	24	542059	1780620831	Medicaid	\$50.60
941	14	12/22/2013	Methadone Tab 10Mg	510	28	546514	1780620831	Medicaid	\$59.12
942	14	1/17/2014	Methadone Tab 10Mg	510	28	551917	1780620831	Medicaid	\$48.09
943	14	2/14/2014	Methadone Tab 10Mg	510	28	559092	1780620831	Medicaid	\$48.09
944	14	3/14/2014	Methadone Tab 10Mg	510	28	565848	1780620831	Medicaid	\$64.22
945	14	4/11/2014	Methadone Tab 10Mg	510	28	572624	1780620831	Medicaid	\$64.22

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
946	14	5/13/2014	Methadone Tab 10Mg	300	17	485317	1427152313	Medicaid	\$28.38
947	14	5/29/2014	Methadone Tab 10Mg	210	12	583776	1780620831	Medicaid	\$19.87
948	14	6/9/2014	Methadone Tab 10Mg	400	22	586034	1780620831	Medicaid	\$37.84
949	14	6/26/2014	Methadone Tab 10Mg	110	6	590147	1780620831	Medicaid	\$10.41
950	14	7/8/2014	Methadone Tab 10Mg	510	28	592221	1780620831	Medicaid	\$48.35
951	14	8/5/2014	Methadone Tab 10Mg	510	29	598474	1780620831	Medicaid	\$48.25
952	14	9/3/2014	Methadone Tab 10Mg	510	30	604542	1780620831	Medicaid	\$49.27
953	14	10/3/2014	Methadone Tab 10Mg	510	30	610731	1780620831	Medicaid	\$50.29
954	14	11/4/2014	Methadone Tab 10Mg	510	28	617243	1780620831	Medicaid	\$65.94
955	14	12/8/2014	Methadone Tab 10Mg	510	30	626385	1780620831	Medicaid	\$65.94
956	14	1/5/2015	Methadone Tab 10Mg	510	28	632056	1780620831	Medicaid	\$94.99
957	14	2/2/2015	Methadone Tab 10Mg	510	28	639247	1780620831	Medicaid	\$166.89
958	14	3/5/2015	Methadone Tab 10Mg	510	30	647398	1780620831	Medicaid	\$166.89
959	14	7/23/2015	Methadone Tab 10Mg	510	28	676448	1780620831	Medicaid	\$171.14
960	14	8/24/2015	Methadone Tab 10Mg	510	29	684095	1780620831	Medicaid	\$137.51
961	14	9/24/2015	Methadone Tab 10Mg	510	30	691133	1780620831	Medicaid	\$160.07
962	14	10/26/2015	Methadone Tab 10Mg	510	30	697951	1780620831	Medicaid	\$160.07
963	14	11/25/2015	Methadone Tab 10Mg	510	28	705031	1780620831	Medicaid	\$160.07
964	14	12/26/2015	Methadone Tab 10Mg	510	28	711851	1780620831	Medicaid	\$160.07
965	14	1/26/2016	Methadone Tab 10Mg	510	28	718959	1780620831	Medicaid	\$160.07
966	14	2/26/2016	Methadone Tab 10Mg	510	28	727005	1780620831	Medicaid	\$160.07
967	14	3/25/2016	Methadone Tab 10Mg	510	28	734186	1780620831	Medicaid	\$114.66
968	15	5/16/2015	Carisoprodol Tab 350Mg	70	23	569937	1396151403	Medicare	\$3.17

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
969	15	5/16/2015	Oxycodone Tab Hcl 30Mg	100	30	569938	1396151403	Medicare	\$43.20
970	15	5/16/2015	Alprazolam Tab 2Mg	60	30	569936	1396151403	Medicare	\$1.56
971	15	7/16/2015	Oxycodone Tab Hcl 30Mg	100	33	576016	1396151403	Medicare	\$43.20
972	15	7/16/2015	Alprazolam Tab 2Mg	60	30	576012	1396151403	Medicare	\$1.56
973	15	7/16/2015	Carisoprodol Tab 350Mg	70	23	576013	1396151403	Medicare	\$3.17
974	15	9/14/2015	Alprazolam Tab 2Mg	60	30	582394	1396151403	Medicare	\$1.56
975	15	9/14/2015	Oxycodone Tab Hcl 30Mg	100	33	582397	1396151403	Medicare	\$43.20
976	15	9/14/2015	Carisoprodol Tab 350Mg	70	23	582395	1396151403	Medicare	\$2.24
977	15	11/13/2015	Oxycodone Tab Hcl 30Mg	120	30	589402	1396151403	Medicare	\$52.30
978	15	11/13/2015	Alprazolam Tab 2Mg	60	30	589395	1396151403	Medicare	\$1.56
979	15	11/13/2015	Carisoprodol Tab 350Mg	70	30	589397	1396151403	Medicare	\$2.24
980	15	1/9/2016	Alprazolam Tab 2Mg	60	30	595948	1396151403	Medicare	\$1.26
981	15	1/9/2016	Hydromorphon Tab 4Mg	60	30	595951	1396151403	Medicare	\$6.98
982	15	1/9/2016	Oxycodone Tab Hcl 30Mg	90	30	595952	1396151403	Medicare	\$38.30
983	15	1/9/2016	Opana Er Tab 20Mg	60	30	595953	1396151403	Medicare	\$506.60
984	15	1/9/2016	Carisoprodol Tab 350Mg	70	23	595949	1396151403	Medicare	\$2.20
985	15	2/8/2016	Oxycodone Tab Hcl 30Mg	90	30	599937	1396151403	Medicare	\$37.70
986	15	2/8/2016	Opana Er Tab 20Mg	60	30	599936	1396151403	Medicare	\$506.60
987	15	2/8/2016	Carisoprodol Tab 350Mg	70	30	599934	1396151403	Medicare	\$2.20
988	15	2/8/2016	Alprazolam Tab 2Mg	60	30	599933	1396151403	Medicare	\$1.26
989	15	2/8/2016	Hydromorphon Tab 4Mg	60	30	599935	1396151403	Medicare	\$6.98
990	15	4/8/2016	Carisoprodol Tab 350Mg	70	23	607744	1396151403	Medicare	\$2.20
991	15	4/8/2016	Opana Er Tab 20Mg	60	30	607749	1396151403	Medicare	\$506.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
992	15	4/8/2016	Oxycodone Tab Hcl 30Mg	90	30	607752	1396151403	Medicare	\$37.70
993	15	4/8/2016	Alprazolam Tab 2Mg	60	30	607741	1396151403	Medicare	\$1.26
994	15	4/8/2016	Hydromorphon Tab 4Mg	60	30	607746	1396151403	Medicare	\$6.98
995	15	5/7/2016	Opana Er Tab 20Mg	60	30	611140	1396151403	Medicare	\$507.00
996	15	5/7/2016	Alprazolam Tab 2Mg	60	30	611132	1396151403	Medicare	\$0.26
997	15	5/7/2016	Carisoprodol Tab 350Mg	70	23	611133	1396151403	Medicare	\$2.20
998	15	5/7/2016	Oxycodone Tab Hcl 30Mg	90	30	611141	1396151403	Medicare	\$37.70
999	15	5/7/2016	Hydromorphon Tab 4Mg	60	30	611139	1396151403	Medicare	\$6.98
1000	15	6/7/2016	Oxycodone Tab Hcl 30Mg	90	30	614952	1396151403	Medicare	\$37.70
1001	15	6/7/2016	Hydromorphon Tab 4Mg	60	30	614950	1396151403	Medicare	\$6.98
1002	15	6/7/2016	Carisoprodol Tab 350Mg	70	23	614948	1396151403	Medicare	\$1.73
1003	15	6/7/2016	Alprazolam Tab 2Mg	60	30	614947	1396151403	Medicare	\$0.26
1004	15	6/7/2016	Opana Er Tab 20Mg	60	30	614951	1396151403	Medicare	\$506.00
1005	15	7/7/2016	Opana Er Tab 20Mg	60	30	618108	1396151403	Medicare	\$506.00
1006	15	7/7/2016	Oxycodone Tab Hcl 30Mg	90	30	618109	1396151403	Medicare	\$37.70
1007	15	7/7/2016	Carisoprodol Tab 350Mg	70	24	614948	1396151403	Medicare	\$1.64
1008	15	7/7/2016	Hydromorphon Tab 4Mg	60	30	618105	1396151403	Medicare	\$6.98
1009	15	7/7/2016	Alprazolam Tab 2Mg	60	30	614947	1396151403	Medicare	\$0.26
1010	15	8/6/2016	Hydromorphon Tab 4Mg	60	30	621466	1396151403	Medicare	\$6.98
1011	15	8/6/2016	Oxycodone Tab Hcl 30Mg	90	30	621467	1396151403	Medicare	\$37.70
1012	15	8/6/2016	Carisoprodol Tab 350Mg	70	30	621465	1396151403	Medicare	\$1.04
1013	15	8/6/2016	Alprazolam Tab 2Mg	60	30	621464	1396151403	Medicare	\$0.26
1014	15	10/5/2016	Oxycodone Tab Hcl 30Mg	90	30	630513	1396151403	Medicare	\$37.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1015	15	10/5/2016	Carisoprodol Tab 350Mg	70	30	630511	1396151403	Medicare	\$1.04
1016	15	10/5/2016	Hydromorphon Tab 4Mg	60	30	630512	1396151403	Medicare	\$6.98
1017	15	10/5/2016	Alprazolam Tab 2Mg	60	30	630510	1396151403	Medicare	\$1.06
1018	15	12/4/2016	Hydromorphon Tab 4Mg	60	30	639043	1396151403	Medicare	\$8.32
1019	15	12/4/2016	Alprazolam Tab 2Mg	60	30	639041	1396151403	Medicare	\$1.06
1020	15	12/4/2016	Carisoprodol Tab 350Mg	70	24	639042	1396151403	Medicare	\$2.14
1021	15	12/4/2016	Oxycodone Tab Hcl 30Mg	90	30	639044	1396151403	Medicare	\$43.40
1022	15	4/1/2017	Alprazolam Tab 2Mg	60	30	655208	1396151403	Medicare	\$0.71
1023	15	4/1/2017	Oxycodone Tab Hcl 30Mg	90	30	655212	1396151403	Medicare	\$35.70
1024	15	4/1/2017	Hydromorphon Tab 4Mg	60	30	655211	1396151403	Medicare	\$6.25
1025	15	4/1/2017	Carisoprodol Tab 350Mg	70	30	655209	1396151403	Medicare	\$2.25
1026	15	5/31/2017	Alprazolam Tab 2Mg	60	30	662790	1396151403	Medicare	\$0.71
1027	15	5/31/2017	Morphine Sul Tab 15Mg Er	60	30	662792	1396151403	Medicare	\$22.32
1028	15	5/31/2017	Carisoprodol Tab 350Mg	70	23	662789	1396151403	Medicare	\$2.25
1029	15	5/31/2017	Oxycodone Tab Hcl 30Mg	90	30	662793	1396151403	Medicare	\$35.70
1030	15	6/30/2017	Morphine Sul Tab 15Mg Er	60	30	666509	1396151403	Medicare	\$27.90
1031	15	6/30/2017	Carisoprodol Tab 350Mg	70	23	662789	1396151403	Medicare	\$2.46
1032	15	6/30/2017	Oxycodone Tab Hcl 30Mg	90	30	666537	1396151403	Medicare	\$40.00
1033	15	6/30/2017	Alprazolam Tab 2Mg	60	30	662790	1396151403	Medicare	\$1.15
1034	15	7/29/2017	Alprazolam Tab 2Mg	60	30	669959	1396151403	Medicare	\$1.15
1035	15	7/29/2017	Carisoprodol Tab 350Mg	70	23	669960	1396151403	Medicare	\$2.46
1036	15	7/29/2017	Oxycodone Tab Hcl 30Mg	90	30	669963	1396151403	Medicare	\$40.00
1037	15	8/28/2017	Oxycodone Tab Hcl 30Mg	90	30	673821	1396151403	Medicare	\$37.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1038	15	8/28/2017	Carisoprodol Tab 350Mg	70	23	669960	1396151403	Medicare	\$2.35
1039	15	8/28/2017	Alprazolam Tab 2Mg	60	30	669959	1396151403	Medicare	\$22.50
1040	15	9/28/2017	Oxycodone Tab Hcl 30Mg	90	30	678281	1396151403	Medicare	\$37.70
1041	15	9/28/2017	Alprazolam Tab 2Mg	60	30	678275	1396151403	Medicare	\$22.50
1042	15	9/28/2017	Carisoprodol Tab 350Mg	70	24	678279	1396151403	Medicare	\$2.35
1043	15	10/28/2017	Oxycodone Tab Hcl 30Mg	90	30	682760	1396151403	Medicare	\$37.70
1044	15	10/28/2017	Alprazolam Tab 2Mg	60	30	678275	1396151403	Medicare	\$22.50
1045	15	10/28/2017	Carisoprodol Tab 350Mg	70	24	678279	1396151403	Medicare	\$2.35
1046	15	11/27/2017	Oxycodone Tab Hcl 30Mg	90	30	687236	1396151403	Medicare	\$37.70
1047	15	11/27/2017	Carisoprodol Tab 350Mg	70	24	687232	1396151403	Medicare	\$2.35
1048	15	11/27/2017	Morphine Sul Tab 15Mg Er	60	30	682759	1396151403	Medicare	\$26.30
1049	15	11/27/2017	Alprazolam Tab 2Mg	60	30	687231	1396151403	Medicare	\$22.50
1050	15	12/27/2017	Morphine Sul Tab 15Mg Er	60	30	692022	1396151403	Medicare	\$26.30
1051	15	12/27/2017	Carisoprodol Tab 350Mg	70	24	687232	1396151403	Medicare	\$2.35
1052	15	12/27/2017	Oxycodone Tab Hcl 30Mg	90	30	692023	1396151403	Medicare	\$37.70
1053	15	12/27/2017	Alprazolam Tab 2Mg	60	30	687231	1396151403	Medicare	\$22.50
1054	15	1/26/2018	Oxycodone Tab Hcl 30Mg	90	30	698175	1396151403	Medicare	\$58.20
1055	15	1/26/2018	Morphine Sul Tab 15Mg Er	60	30	698174	1396151403	Medicare	\$36.77
1056	15	1/26/2018	Carisoprodol Tab 350Mg	70	24	698173	1396151403	Medicare	\$5.17
1057	15	1/26/2018	Alprazolam Tab 2Mg	60	30	698172	1396151403	Medicare	\$22.35
1058	15	2/25/2018	Carisoprodol Tab 350Mg	70	24	698173	1396151403	Medicare	\$4.88
1059	15	2/25/2018	Morphine Sul Tab 15Mg Er	60	30	703586	1396151403	Medicare	\$34.43
1060	15	2/25/2018	Alprazolam Tab 2Mg	60	30	703585	1396151403	Medicare	\$20.85

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1061	15	2/25/2018	Oxycodone Tab Hcl 30Mg	90	30	703587	1396151403	Medicare	\$54.60
1062	15	3/27/2018	Alprazolam Tab 2Mg	60	30	708786	1396151403	Medicare	\$20.85
1063	15	3/27/2018	Morphine Sul Tab 15Mg Er	60	30	708788	1396151403	Medicare	\$34.43
1064	15	3/27/2018	Oxycodone Tab Hcl 30Mg	90	30	708790	1396151403	Medicare	\$54.60
1065	15	3/27/2018	Carisoprodol Tab 350Mg	70	24	708787	1396151403	Medicare	\$4.88
1066	15	5/26/2018	Alprazolam Tab 2Mg	60	30	719096	1396151403	Medicare	\$20.85
1067	15	5/26/2018	Morphine Sul Tab 30Mg Er	60	30	719093	1396151403	Medicare	\$68.00
1068	15	5/26/2018	Carisoprodol Tab 350Mg	60	20	719095	1396151403	Medicare	\$4.22
1069	15	5/26/2018	Oxycodone Tab Hcl 30Mg	90	30	719094	1396151403	Medicare	\$54.60
1070	15	6/25/2018	Alprazolam Tab 2Mg	60	30	719096	1396151403	Medicare	\$20.85
1071	15	6/25/2018	Morphine Sul Tab 30Mg Er	60	30	723723	1396151403	Medicare	\$30.10
1072	15	6/25/2018	Carisoprodol Tab 350Mg	60	20	719095	1396151403	Medicare	\$4.22
1073	15	6/25/2018	Oxycodone Tab Hcl 30Mg	90	30	723724	1396151403	Medicare	\$54.60
1074	16	4/3/2020	Fentanyl Dis 100Mcg/H	15	30	364983	1003294646	Medicare	\$108.00
1075	16	5/1/2020	Fentanyl Dis 100Mcg/H	15	30	371087	1003294646	Medicare	\$108.00
1076	16	5/29/2020	Fentanyl Dis 100Mcg/H	15	30	375991	1003294646	Medicare	\$112.00
1077	16	6/27/2020	Fentanyl Dis 100Mcg/H	15	30	383914	1003294646	Medicare	\$108.00
1078	16	7/27/2020	Fentanyl Dis 100Mcg/H	15	30	391548	1003294646	Medicare	\$108.00
1079	16	8/23/2020	Fentanyl Dis 100Mcg/H	15	30	398259	1003294646	Medicare	\$108.00
1080	16	9/25/2020	Fentanyl Dis 100Mcg/H	15	30	406727	1003294646	Medicare	\$376.00
1081	16	10/27/2020	Fentanyl Dis 100Mcg/H	15	30	415003	1003294646	Medicare	\$376.00
1082	16	11/25/2020	Fentanyl Dis 100Mcg/H	15	30	422154	1003294646	Medicare	\$376.00
1083	16	12/22/2020	Fentanyl Dis 100Mcg/H	15	30	428375	1003294646	Medicare	\$376.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1084	16	1/22/2021	Fentanyl Dis 100Mcg/H	15	30	436240	1003294646	Medicare	\$42.40
1085	16	2/22/2021	Fentanyl Dis 100Mcg/H	15	30	443063	1003294646	Medicare	\$376.00
1086	16	3/24/2021	Fentanyl Dis 100Mcg/H	15	30	450732	1003294646	Medicare	\$376.00
1087	16	4/23/2021	Fentanyl Dis 100Mcg/H	15	30	458326	1003294646	Medicare	\$376.00
1088	16	5/22/2021	Fentanyl Dis 100Mcg/H	15	30	465603	1003294646	Medicare	\$376.00
1089	16	6/21/2021	Fentanyl Dis 100Mcg/H	15	30	472991	1003294646	Medicare	\$229.00
1090	16	7/22/2021	Fentanyl Dis 100Mcg/H	15	30	481081	1003294646	Medicare	\$229.00
1091	16	8/19/2021	Fentanyl Dis 100Mcg/H	15	30	488751	1003294646	Medicare	\$229.00
1092	16	9/20/2021	Fentanyl Dis 100Mcg/H	15	30	496421	1003294646	Medicare	\$229.00
1093	16	10/19/2021	Fentanyl Dis 100Mcg/H	15	30	503802	1003294646	Medicare	\$229.00
1094	16	11/17/2021	Fentanyl Dis 100Mcg/H	15	30	512343	1003294646	Medicare	\$229.00
1095	16	12/19/2021	Fentanyl Dis 100Mcg/H	15	30	520396	1003294646	Medicare	\$229.00
1096	16	4/16/2022	Fentanyl Dis 100Mcg/H	15	30	548909	1003294646	Medicare	\$75.70
1097	16	5/18/2022	Fentanyl Dis 100Mcg/H	15	30	556874	1003294646	Medicare	\$91.90
1098	16	6/15/2022	Fentanyl Dis 100Mcg/H	15	30	563464	1003294646	Medicare	\$91.90
1099	16	7/18/2022	Fentanyl Dis 100Mcg/H	15	30	571417	1003294646	Medicare	\$91.90
1100	16	8/16/2022	Fentanyl Dis 100Mcg/H	15	30	578601	1003294646	Medicare	\$82.80
1101	16	9/20/2022	Fentanyl Dis 100Mcg/H	15	30	587213	1003294646	Medicare	\$82.80
1102	16	10/25/2022	Fentanyl Dis 100Mcg/H	15	30	594034	1003294646	Medicare	\$451.00
1103	17	6/30/2014	Alprazolam Tab 1Mg	16	4	1038234	1700980620	Medicaid	\$4.82
1104	17	6/30/2014	Suboxone Mis 8-2Mg	30	15	1038231	1700980620	Medicaid	\$216.24
1105	17	6/30/2014	Carisoprodol Tab 350Mg	30	7	1038235	1700980620	Medicaid	\$5.95
1106	17	7/14/2014	Carisoprodol Tab 350Mg	30	7	1041387	1700980620	Medicaid	\$5.95

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1107	17	7/14/2014	Alprazolam Tab 1Mg	16	5	1041386	1700980620	Medicaid	\$4.82
1108	17	7/14/2014	Suboxone Mis 8-2Mg	30	15	1041384	1700980620	Medicaid	\$216.24
1109	17	7/28/2014	Suboxone Mis 8-2Mg	30	15	1044728	1700980620	Medicaid	\$216.24
1110	17	7/28/2014	Alprazolam Tab 1Mg	16	6	1044730	1700980620	Medicaid	\$4.82
1111	17	7/28/2014	Carisoprodol Tab 350Mg	30	7	1044731	1700980620	Medicaid	\$5.95
1112	17	8/11/2014	Carisoprodol Tab 350Mg	30	7	1047845	1700980620	Medicaid	\$5.95
1113	17	8/11/2014	Alprazolam Tab 1Mg	15	15	1047847	1700980620	Medicaid	\$4.73
1114	17	8/11/2014	Suboxone Mis 8-2Mg	30	15	1047846	1700980620	Medicaid	\$216.24
1115	17	8/26/2014	Suboxone Mis 8-2Mg	30	15	1051130	1700980620	Medicaid	\$216.24
1116	17	8/26/2014	Alprazolam Tab 1Mg	15	5	1051128	1700980620	Medicaid	\$4.73
1117	17	8/26/2014	Carisoprodol Tab 350Mg	30	10	1051126	1700980620	Medicaid	\$5.95
1118	17	9/9/2014	Carisoprodol Tab 350Mg	30	8	1054231	1700980620	Medicaid	\$5.95
1119	17	9/9/2014	Alprazolam Tab 1Mg	14	4	1054232	1700980620	Medicaid	\$4.64
1120	17	9/9/2014	Suboxone Mis 8-2Mg	30	15	1054230	1700980620	Medicaid	\$216.24
1121	17	9/23/2014	Suboxone Mis 8-2Mg	30	15	1057193	1700980620	Medicaid	\$216.24
1122	17	9/23/2014	Alprazolam Tab 1Mg	14	4	1057194	1700980620	Medicaid	\$4.64
1123	17	9/23/2014	Carisoprodol Tab 350Mg	30	7	1057191	1700980620	Medicaid	\$5.95
1124	17	10/7/2014	Carisoprodol Tab 350Mg	30	10	1060384	1700980620	Medicaid	\$5.95
1125	17	10/7/2014	Alprazolam Tab 1Mg	15	4	1060383	1700980620	Medicaid	\$4.73
1126	17	10/7/2014	Suboxone Mis 8-2Mg	30	15	1060382	1700980620	Medicaid	\$216.24
1127	17	10/21/2014	Suboxone Mis 8-2Mg	30	15	1063714	1700980620	Medicaid	\$216.24
1128	17	10/21/2014	Alprazolam Tab 1Mg	15	3	1063712	1700980620	Medicaid	\$4.73
1129	17	10/21/2014	Carisoprodol Tab 350Mg	30	10	1063713	1700980620	Medicaid	\$5.95

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1130	17	11/3/2014	Carisoprodol Tab 350Mg	30	8	1066712	1700980620	Medicaid	\$5.95
1131	17	11/3/2014	Alprazolam Tab 1Mg	15	4	1066711	1700980620	Medicaid	\$4.73
1132	17	11/3/2014	Suboxone Mis 8-2Mg	30	15	1066713	1700980620	Medicaid	\$216.24
1133	17	11/18/2014	Suboxone Mis 8-2Mg	30	15	1070420	1700980620	Medicaid	\$216.24
1134	17	11/18/2014	Alprazolam Tab 1Mg	15	7	1070423	1700980620	Medicaid	\$4.73
1135	17	11/18/2014	Carisoprodol Tab 350Mg	30	8	1070422	1700980620	Medicaid	\$5.95
1136	17	12/8/2014	Carisoprodol Tab 350Mg	30	7	1074757	1700980620	Medicaid	\$5.95
1137	17	12/8/2014	Alprazolam Tab 1Mg	15	4	1074756	1700980620	Medicaid	\$4.73
1138	17	12/8/2014	Suboxone Mis 8-2Mg	28	14	1074755	1700980620	Medicaid	\$202.05
1139	17	12/22/2014	Suboxone Mis 8-2Mg	30	15	1078166	1700980620	Medicaid	\$216.24
1140	17	12/22/2014	Carisoprodol Tab 350Mg	30	8	1078164	1700980620	Medicaid	\$5.95
1141	17	12/22/2014	Alprazolam Tab 1Mg	15	4	1078163	1700980620	Medicaid	\$4.73
1142	17	1/9/2015	Suboxone Mis 8-2Mg	30	15	1082361	1700980620	Medicaid	\$216.24
1143	17	1/9/2015	Carisoprodol Tab 350Mg	30	7	1082363	1700980620	Medicaid	\$5.95
1144	17	1/9/2015	Alprazolam Tab 1Mg	15	5	1082362	1700980620	Medicaid	\$4.73
1145	17	2/4/2015	Suboxone Mis 8-2Mg	30	15	1088622	1700980620	Medicaid	\$216.24
1146	17	2/4/2015	Carisoprodol Tab 350Mg	30	7	1088621	1700980620	Medicaid	\$5.95
1147	17	2/4/2015	Alprazolam Tab 1Mg	15	5	1088620	1700980620	Medicaid	\$4.73
1148	17	2/18/2015	Alprazolam Tab 1Mg	15	4	1092041	1700980620	Medicaid	\$4.73
1149	17	2/18/2015	Suboxone Mis 8-2Mg	30	15	1092043	1700980620	Medicaid	\$216.24
1150	17	2/18/2015	Carisoprodol Tab 350Mg	30	7	1092042	1700980620	Medicaid	\$5.95
1151	17	3/3/2015	Suboxone Mis 8-2Mg	30	15	1095339	1700980620	Medicaid	\$216.24
1152	17	3/3/2015	Carisoprodol Tab 350Mg	30	7	1095340	1700980620	Medicaid	\$5.95

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1153	17	3/3/2015	Alprazolam Tab 1Mg	15	5	1095341	1700980620	Medicaid	\$4.73
1154	17	3/17/2015	Alprazolam Tab 1Mg	15	5	1098654	1700980620	Medicaid	\$4.73
1155	17	3/17/2015	Suboxone Mis 8-2Mg	30	15	1098655	1700980620	Medicaid	\$216.24
1156	17	3/17/2015	Carisoprodol Tab 350Mg	30	8	0911457	1841394749	Medicaid	\$5.95
1157	17	3/31/2015	Suboxone Mis 8-2Mg	30	15	1102109	1700980620	Medicaid	\$216.24
1158	17	3/31/2015	Alprazolam Tab 1Mg	12	4	1102110	1700980620	Medicaid	\$4.46
1159	17	3/31/2015	Carisoprodol Tab 350Mg	30	7	1102111	1700980620	Medicaid	\$5.95
1160	17	4/14/2015	Carisoprodol Tab 350Mg	30	8	1105531	1700980620	Medicaid	\$5.95
1161	17	4/14/2015	Alprazolam Tab 1Mg	12	4	1105529	1700980620	Medicaid	\$4.46
1162	17	4/14/2015	Suboxone Mis 8-2Mg	30	15	1105534	1700980620	Medicaid	\$216.24
1163	17	4/28/2015	Suboxone Mis 8-2Mg	30	15	1108888	1700980620	Medicaid	\$216.24
1164	17	4/28/2015	Carisoprodol Tab 350Mg	30	8	1108887	1700980620	Medicaid	\$5.95
1165	17	4/28/2015	Alprazolam Tab 1Mg	12	4	1108886	1700980620	Medicaid	\$4.46
1166	17	5/12/2015	Carisoprodol Tab 350Mg	30	8	1112106	1700980620	Medicaid	\$5.95
1167	17	5/12/2015	Suboxone Mis 8-2Mg	30	15	1112107	1700980620	Medicaid	\$216.24
1168	17	5/12/2015	Alprazolam Tab 1Mg	12	12	1112109	1700980620	Medicaid	\$4.46
1169	17	5/26/2015	Suboxone Mis 8-2Mg	30	15	1115281	1700980620	Medicaid	\$216.24
1170	17	5/26/2015	Carisoprodol Tab 350Mg	30	5	1115282	1700980620	Medicaid	\$5.95
1171	17	5/26/2015	Alprazolam Tab 1Mg	12	3	1115283	1700980620	Medicaid	\$4.46
1172	17	6/10/2015	Alprazolam Tab 1Mg	12	4	1119214	1700980620	Medicaid	\$4.46
1173	17	6/10/2015	Carisoprodol Tab 350Mg	30	7	1119215	1700980620	Medicaid	\$5.95
1174	17	6/10/2015	Suboxone Mis 8-2Mg	30	15	1119213	1700980620	Medicaid	\$216.24
1175	17	8/7/2015	Cyclobenzapr Tab 10Mg	30	10	1132383	1700980620	Medicaid	\$5.91

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1176	17	8/7/2015	Alprazolam Tab 1Mg	12	3	1132377	1700980620	Medicaid	\$3.86
1177	17	8/7/2015	Suboxone Mis 8-2Mg	30	15	1132382	1700980620	Medicaid	\$214.37
1178	17	10/6/2015	Clonazepam Tab 1Mg	12	4	1145746	1700980620	Medicaid	\$3.74
1179	17	10/6/2015	Suboxone Mis 8-2Mg	30	15	1145755	1700980620	Medicaid	\$214.37
1180	17	10/6/2015	Carisoprodol Tab 350Mg	30	8	1145750	1700980620	Medicaid	\$5.35
1181	17	10/23/2015	Clonazepam Tab 1Mg	12	4	1149790	1700980620	Medicaid	\$3.74
1182	17	10/23/2015	Carisoprodol Tab 350Mg	30	10	1149769	1700980620	Medicaid	\$5.35
1183	17	10/23/2015	Suboxone Mis 8-2Mg	30	15	1149768	1700980620	Medicaid	\$214.37
1184	17	11/6/2015	Carisoprodol Tab 350Mg	30	10	0996186	1841394749	Medicaid	\$5.35
1185	17	11/6/2015	Clonazepam Tab 1Mg	12	6	0996184	1841394749	Medicaid	\$3.74
1186	17	11/6/2015	Suboxone Mis 8-2Mg	30	15	0996183	1841394749	Medicaid	\$214.37
1187	17	11/20/2015	Suboxone Mis 8-2Mg	30	15	1001667	1841394749	Medicaid	\$214.37
1188	17	11/20/2015	Carisoprodol Tab 350Mg	30	7	1001666	1841394749	Medicaid	\$5.35
1189	17	11/20/2015	Clonazepam Tab 1Mg	12	4	1001665	1841394749	Medicaid	\$3.74
1190	17	12/4/2015	Clonazepam Tab 1Mg	12	3	1006678	1841394749	Medicaid	\$3.74
1191	17	12/4/2015	Carisoprodol Tab 350Mg	30	10	1006670	1841394749	Medicaid	\$5.35
1192	17	12/4/2015	Suboxone Mis 8-2Mg	30	15	1006680	1841394749	Medicaid	\$214.37
1193	17	12/18/2015	Suboxone Mis 8-2Mg	32	16	1012316	1841394749	Medicaid	\$228.48
1194	17	12/18/2015	Carisoprodol Tab 350Mg	30	10	1012319	1841394749	Medicaid	\$5.35
1195	17	12/18/2015	Clonazepam Tab 1Mg	12	4	1012317	1841394749	Medicaid	\$3.74
1196	17	4/29/2016	Carisoprodol Tab 350Mg	30	10	0641063	1437253358	Medicaid	\$5.41
1197	17	4/29/2016	Clonazepam Tab 1Mg	12	4	0641064	1437253358	Medicaid	\$3.36
1198	17	4/29/2016	Suboxone Mis 8-2Mg	30	15	0641068	1437253358	Medicaid	\$224.94

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1199	17	5/13/2016	Suboxone Mis 8-2Mg	30	15	0642932	1437253358	Medicaid	\$224.94
1200	17	5/13/2016	Clonazepam Tab 1Mg	12	4	0642930	1437253358	Medicaid	\$3.23
1201	17	5/13/2016	Carisoprodol Tab 350Mg	30	10	0642931	1437253358	Medicaid	\$5.52
1202	17	6/1/2016	Carisoprodol Tab 350Mg	30	8	0645317	1437253358	Medicaid	\$5.52
1203	17	6/1/2016	Clonazepam Tab 1Mg	12	4	0645315	1437253358	Medicaid	\$3.23
1204	17	6/1/2016	Suboxone Mis 8-2Mg	30	15	0645318	1437253358	Medicaid	\$224.94
1205	17	6/14/2016	Suboxone Mis 8-2Mg	30	15	0647023	1437253358	Medicaid	\$224.94
1206	17	6/14/2016	Clonazepam Tab 1Mg	12	4	0647022	1437253358	Medicaid	\$3.25
1207	17	6/14/2016	Carisoprodol Tab 350Mg	30	10	0647021	1437253358	Medicaid	\$5.55
1208	17	7/1/2016	Carisoprodol Tab 350Mg	30	10	0649127	1437253358	Medicaid	\$5.55
1209	17	7/1/2016	Clonazepam Tab 1Mg	12	4	0649126	1437253358	Medicaid	\$3.25
1210	17	7/1/2016	Suboxone Mis 8-2Mg	30	15	0649129	1437253358	Medicaid	\$224.94
1211	17	8/12/2016	Suboxone Mis 8-2Mg	30	15	0655122	1437253358	Medicaid	\$224.94
1212	17	8/12/2016	Clonazepam Tab 1Mg	12	4	0655116	1437253358	Medicaid	\$3.22
1213	17	8/12/2016	Carisoprodol Tab 350Mg	30	10	0655119	1437253358	Medicaid	\$5.94
1214	17	11/16/2016	Suboxone Mis 8-2Mg	30	15	0667641	1437253358	Medicaid	\$224.94
1215	17	11/16/2016	Clonazepam Tab 1Mg	12	4	1050502	1144324062	Medicaid	\$3.27
1216	17	11/16/2016	Carisoprodol Tab 350Mg	30	10	1050501	1144324062	Medicaid	\$6.24
1217	17	9/1/2017	Carisoprodol Tab 350Mg	30	10	1108630	1144324062	Medicaid	\$23.77
1218	17	9/1/2017	Clonazepam Tab 1Mg	12	4	1108629	1144324062	Medicaid	\$21.84
1219	17	9/1/2017	Suboxone Mis 8-2Mg	30	15	1233571	1841394749	Medicaid	\$245.30
1220	17	2/7/2018	Suboxone Mis 8-2Mg	60	30	0731171	1437253358	Medicaid	\$491.48
1221	17	2/7/2018	Clonazepam Tab 1Mg	12	4	0731175	1437253358	Medicaid	\$21.79

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1222	17	2/7/2018	Carisoprodol Tab 350Mg	30	10	0731172	1437253358	Medicaid	\$23.68
1223	18	2/7/2013	Oxycodone Tab Hcl 30Mg	240	5	0999404	1962506865	Medicaid	\$296.67
1224	18	4/1/2013	Oxycodone Tab Hcl 30Mg	240	5	0975897	1972607877	Medicaid	\$296.67
1225	18	4/8/2013	Oxycodone Tab Hcl 30Mg	240	6	1022804	1962506865	Medicaid	\$296.67
1226	18	4/14/2013	Oxycodone Tab Hcl 30Mg	240	5	0981435	1972607877	Medicaid	\$296.67
1227	18	4/19/2013	Oxycodone Tab Hcl 30Mg	240	5	0947326	1487758389	Medicaid	\$296.67
1228	18	4/24/2013	Oxycodone Tab Hcl 30Mg	240	4	1030202	1962506865	Medicaid	\$296.67
1229	18	4/29/2013	Oxycodone Tab 30Mg	240	5	0727687	1922102821	Medicaid	\$289.97
1230	18	5/4/2013	Oxycodone Tab Hcl 30Mg	240	5	0989654	1972607877	Medicaid	\$296.67
1231	18	5/9/2013	Oxycodone Tab Hcl 30Mg	240	5	0929076	1003910902	Medicaid	\$296.67
1232	18	5/15/2013	Oxycodone Tab Hcl 30Mg	240	5	0994592	1972607877	Medicaid	\$296.67
1233	18	5/22/2013	Oxycodone Tab Hcl 30Mg	240	5	0997361	1972607877	Medicaid	\$296.67
1234	18	5/28/2013	Oxycodone Tab Hcl 30Mg	240	5	0930984	1003910902	Medicaid	\$296.67
1235	18	6/4/2013	Oxycodone Tab Hcl 30Mg	240	5	0931683	1003910902	Medicaid	\$296.67
1236	18	6/11/2013	Oxycodone Tab Hcl 30Mg	240	5	0932396	1003910902	Medicaid	\$296.67
1237	18	6/17/2013	Oxycodone Tab Hcl 30Mg	240	5	0933096	1003910902	Medicaid	\$296.67
1238	18	6/24/2013	Oxycodone Tab Hcl 30Mg	240	5	0933786	1003910902	Medicaid	\$296.67
1239	18	7/2/2013	Oxycodone Tab Hcl 30Mg	240	5	0934583	1003910902	Medicaid	\$296.67
1240	18	7/8/2013	Oxycodone Tab Hcl 30Mg	240	7	0935118	1003910902	Medicaid	\$296.67
1241	18	7/15/2013	Oxycodone Tab Hcl 30Mg	240	6	0935840	1003910902	Medicaid	\$296.67
1242	18	7/22/2013	Oxycodone Tab Hcl 30Mg	240	7	1110399	1467556365	Medicaid	\$296.67
1243	18	7/29/2013	Oxycodone Tab 30Mg	240	5	1112541	1467556365	Medicaid	\$292.84
1244	18	8/5/2013	Oxycodone Tab Hcl 30Mg	240	5	1072896	1962506865	Medicaid	\$296.67

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1245	18	8/12/2013	Oxycodone Tab Hcl 30Mg	240	5	1074950	1962506865	Medicaid	\$296.67
1246	18	8/19/2013	Oxycodone Tab Hcl 30Mg	240	7	0939092	1003910902	Medicaid	\$296.67
1247	18	8/26/2013	Oxycodone Tab Hcl 30Mg	240	5	0939712	1003910902	Medicaid	\$296.67
1248	18	9/2/2013	Oxycodone Tab Hcl 30Mg	240	7	1122249	1467556365	Medicaid	\$296.67
1249	18	9/8/2013	Oxycodone Tab Hcl 30Mg	240	5	1123637	1467556365	Medicaid	\$296.67
1250	18	9/13/2013	Oxycodone Tab Hcl 30Mg	240	5	1125647	1467556365	Medicaid	\$296.67
1251	18	9/19/2013	Oxycodone Tab Hcl 30Mg	240	5	0942190	1003910902	Medicaid	\$296.67
1252	18	9/26/2013	Oxycodone Tab Hcl 30Mg	240	5	0942909	1003910902	Medicaid	\$296.67
1253	18	10/3/2013	Oxycodone Tab Hcl 30Mg	240	5	0943713	1003910902	Medicaid	\$296.67
1254	18	10/10/2013	Oxycodone Tab Hcl 30Mg	240	5	1251606	1396840138	Medicaid	\$296.67
1255	18	10/16/2013	Oxycodone Tab Hcl 30Mg	240	6	0945056	1003910902	Medicaid	\$296.67
1256	18	10/23/2013	Oxycodone Tab Hcl 30Mg	240	5	0945825	1003910902	Medicaid	\$296.67
1257	18	11/1/2013	Oxycodone Tab Hcl 30Mg	240	5	0946781	1003910902	Medicaid	\$296.67
1258	18	11/6/2013	Oxycodone Tab Hcl 30Mg	240	5	1141682	1467556365	Medicaid	\$296.67
1259	18	11/11/2013	Oxycodone Tab Hcl 30Mg	240	5	0947713	1003910902	Medicaid	\$296.67
1260	18	11/18/2013	Oxycodone Tab Hcl 30Mg	240	5	0948441	1003910902	Medicaid	\$317.66
1261	18	11/26/2013	Oxycodone Tab Hcl 30Mg	240	5	0949282	1003910902	Medicaid	\$317.66
1262	18	12/2/2013	Oxycodone Tab Hcl 30Mg	240	5	0949766	1003910902	Medicaid	\$317.66
1263	18	12/9/2013	Oxycodone Tab Hcl 30Mg	240	5	0950483	1003910902	Medicaid	\$317.66
1264	18	12/16/2013	Oxycodone Tab Hcl 30Mg	240	5	0951142	1003910902	Medicaid	\$317.66
1265	18	12/24/2013	Oxycodone Tab Hcl 30Mg	240	5	1155769	1467556365	Medicaid	\$317.66
1266	18	12/30/2013	Oxycodone Tab Hcl 30Mg	240	5	1292126	1396840138	Medicaid	\$317.66
1267	18	1/6/2014	Oxycodone Tab Hcl 30Mg	240	5	1083927	1972607877	Medicaid	\$317.66

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1268	18	1/11/2014	Oxycodone Tab Hcl 30Mg	240	5	1298718	1396840138	Medicaid	\$317.66
1269	18	1/17/2014	Oxycodone Tab Hcl 30Mg	240	5	1162836	1467556365	Medicaid	\$317.66
1270	18	1/23/2014	Oxycodone Tab Hcl 30Mg	240	5	0954964	1003910902	Medicaid	\$317.66
1271	18	1/30/2014	Oxycodone Tab Hcl 30Mg	240	5	0955718	1003910902	Medicaid	\$317.66
1272	18	2/7/2014	Oxycodone Tab Hcl 30Mg	240	5	0956518	1003910902	Medicaid	\$317.66
1273	18	2/12/2014	Oxycodone Tab Hcl 30Mg	240	5	0957083	1003910902	Medicaid	\$317.66
1274	18	2/17/2014	Oxycodone Tab Hcl 30Mg	240	5	1172018	1467556365	Medicaid	\$317.66
1275	18	2/24/2014	Oxycodone Tab Hcl 30Mg	240	5	0958386	1003910902	Medicaid	\$317.66
1276	18	3/3/2014	Oxycodone Tab Hcl 30Mg	240	5	1148343	1962506865	Medicaid	\$317.66
1277	18	3/10/2014	Oxycodone Tab Hcl 30Mg	240	5	0960025	1003910902	Medicaid	\$317.66
1278	18	3/15/2014	Oxycodone Tab Hcl 30Mg	240	5	0960762	1003910902	Medicaid	\$317.66
1279	18	3/21/2014	Oxycodone Tab Hcl 30Mg	240	5	0961473	1003910902	Medicaid	\$317.66
1280	18	3/28/2014	Oxycodone Tab Hcl 30Mg	240	5	0962366	1003910902	Medicaid	\$317.66
1281	18	4/3/2014	Oxycodone Tab Hcl 30Mg	240	5	0963207	1003910902	Medicaid	\$317.66
1282	18	4/10/2014	Oxycodone Tab Hcl 30Mg	240	5	1124084	1972607877	Medicaid	\$317.66
1283	18	4/16/2014	Oxycodone Tab Hcl 30Mg	240	7	0964881	1003910902	Medicaid	\$317.66
1284	18	4/23/2014	Oxycodone Tab Hcl 30Mg	240	5	0965688	1003910902	Medicaid	\$317.66
1285	18	4/28/2014	Oxycodone Tab Hcl 30Mg	240	5	0966207	1003910902	Medicaid	\$317.66
1286	18	5/5/2014	Oxycodone Tab Hcl 30Mg	240	7	0966973	1003910902	Medicaid	\$317.66
1287	18	5/12/2014	Oxycodone Tab Hcl 30Mg	240	7	1178037	1962506865	Medicaid	\$317.66
1288	18	5/19/2014	Oxycodone Tab Hcl 30Mg	240	5	0968648	1003910902	Medicaid	\$317.66
1289	18	5/24/2014	Oxycodone Tab Hcl 30Mg	240	5	1205214	1467556365	Medicaid	\$317.66
1290	18	5/30/2014	Oxycodone Tab Hcl 30Mg	240	5	1185798	1962506865	Medicaid	\$317.66

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1291	18	6/9/2014	Oxycodone Tab Hcl 30Mg	240	5	0758980	1437253366	Medicaid	\$317.66
1292	18	6/16/2014	Oxycodone Tab Hcl 30Mg	240	7	1151729	1972607877	Medicaid	\$317.66
1293	18	6/23/2014	Oxycodone Tab Hcl 30Mg	240	7	1195493	1962506865	Medicaid	\$317.66
1294	18	6/30/2014	Oxycodone Tab 30Mg	240	5	1198224	1962506865	Medicaid	\$317.66
1295	18	7/5/2014	Oxycodone Tab 30Mg	240	5	1098835	1487758389	Medicaid	\$317.66
1296	18	7/14/2014	Oxycodone Tab Hcl 30Mg	240	5	0928868	1144324047	Medicaid	\$317.66
1297	18	7/21/2014	Oxycodone Tab Hcl 30Mg	240	5	0865387	1922102821	Medicaid	\$317.66
1298	18	7/28/2014	Oxycodone Tab Hcl 30Mg	240	6	1225845	1467556365	Medicaid	\$317.66
1299	18	8/4/2014	Oxycodone Tab Hcl 30Mg	240	5	0977367	1003910902	Medicaid	\$317.66
1300	18	8/11/2014	Oxycodone Tab Hcl 30Mg	240	7	0978055	1003910902	Medicaid	\$317.66
1301	18	8/18/2014	Oxycodone Tab Hcl 30Mg	240	7	1113286	1487758389	Medicaid	\$317.66
1302	18	8/25/2014	Oxycodone Tab Hcl 30Mg	240	5	0979498	1003910902	Medicaid	\$317.66
1303	18	8/30/2014	Oxycodone Tab Hcl 30Mg	240	5	0980092	1003910902	Medicaid	\$317.66
1304	18	9/4/2014	Oxycodone Tab Hcl 30Mg	240	5	0980508	1003910902	Medicaid	\$317.66
1305	18	9/10/2014	Oxycodone Tab Hcl 30Mg	240	5	0981182	1003910902	Medicaid	\$317.66
1306	18	9/17/2014	Oxycodone Tab Hcl 30Mg	240	5	0982004	1003910902	Medicaid	\$317.66
1307	18	9/23/2014	Oxycodone Tab Hcl 30Mg	240	5	0982658	1003910902	Medicaid	\$317.66
1308	18	9/29/2014	Oxycodone Tab Hcl 30Mg	240	5	0983243	1003910902	Medicaid	\$317.66
1309	18	10/6/2014	Oxycodone Tab Hcl 30Mg	240	5	0984170	1003910902	Medicaid	\$317.66
1310	18	10/13/2014	Oxycodone Tab Hcl 30Mg	240	5	1238832	1962506865	Medicaid	\$317.66
1311	18	10/20/2014	Oxycodone Tab 30Mg	240	7	1241711	1962506865	Medicaid	\$317.66
1312	18	10/27/2014	Oxycodone Tab Hcl 30Mg	240	5	0986611	1003910902	Medicaid	\$317.66
1313	18	11/3/2014	Oxycodone Tab Hcl 30Mg	240	5	0987469	1003910902	Medicaid	\$317.66

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1314	18	11/10/2014	Oxycodone Tab Hcl 30Mg	240	5	0988308	1003910902	Medicaid	\$317.66
1315	18	11/17/2014	Oxycodone Tab Hcl 30Mg	240	5	0989072	1003910902	Medicaid	\$317.66
1316	18	11/24/2014	Oxycodone Tab Hcl 30Mg	240	5	0989861	1003910902	Medicaid	\$317.66
1317	18	12/1/2014	Oxycodone Tab Hcl 30Mg	240	5	0990469	1003910902	Medicaid	\$317.66
1318	18	12/6/2014	Oxycodone Tab Hcl 30Mg	240	5	0991153	1003910902	Medicaid	\$317.66
1319	18	12/13/2014	Oxycodone Tab Hcl 30Mg	240	5	0991929	1003910902	Medicaid	\$317.66
1320	18	12/19/2014	Oxycodone Tab Hcl 30Mg	240	5	0992651	1003910902	Medicaid	\$317.66
1321	18	12/29/2014	Oxycodone Tab 30Mg	240	5	1137826	1265536171	Medicaid	\$317.66
1322	18	1/5/2015	Oxycodone Tab Hcl 30Mg	240	5	0994199	1003910902	Medicaid	\$317.66
1323	18	1/12/2015	Oxycodone Tab Hcl 30Mg	240	5	0995059	1003910902	Medicaid	\$317.66
1324	18	1/17/2015	Oxycodone Tab Hcl 30Mg	240	5	1165684	1487758389	Medicaid	\$317.66
1325	18	1/23/2015	Oxycodone Tab 30Mg	240	5	1278784	1962506865	Medicaid	\$229.70
1326	18	1/30/2015	Oxycodone Tab Hcl 30Mg	240	5	1474787	1437253341	Medicaid	\$317.66
1327	18	2/6/2015	Oxycodone Tab Hcl 30Mg	240	5	0997870	1003910902	Medicaid	\$317.66
1328	18	2/13/2015	Oxycodone Tab Hcl 30Mg	240	5	1307588	1629172549	Medicaid	\$317.66
1329	18	2/20/2015	Oxycodone Tab Hcl 30Mg	240	5	0999413	1003910902	Medicaid	\$317.66
1330	18	2/27/2015	Oxycodone Tab Hcl 30Mg	240	5	1000107	1003910902	Medicaid	\$317.66
1331	18	3/6/2015	Oxycodone Tab Hcl 30Mg	240	5	1000828	1003910902	Medicaid	\$317.66
1332	18	3/12/2015	Oxycodone Tab 30Mg	240	5	1001485	1003910902	Medicaid	\$317.66
1333	18	3/19/2015	Oxycodone Tab Hcl 30Mg	240	5	1002231	1003910902	Medicaid	\$317.66
1334	18	3/26/2015	Oxycodone Tab Hcl 30Mg	240	5	1003086	1003910902	Medicaid	\$317.66
1335	18	4/2/2015	Oxycodone Tab Hcl 30Mg	240	5	1003891	1003910902	Medicaid	\$317.66
1336	18	4/10/2015	Oxycodone Tab 30Mg	240	5	1004737	1003910902	Medicaid	\$317.66

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1337	18	4/17/2015	Oxycodone Tab 30Mg	240	5	1005591	1003910902	Medicaid	\$317.66
1338	18	4/23/2015	Oxycodone Tab 30Mg	240	5	1006205	1003910902	Medicaid	\$317.66
1339	18	5/1/2015	Oxycodone Tab 30Mg	240	5	0969199	1144324047	Medicaid	\$317.66
1340	18	5/8/2015	Oxycodone Tab Hcl 30Mg	240	5	1007997	1003910902	Medicaid	\$317.66
1341	18	5/14/2015	Oxycodone Tab Hcl 30Mg	240	5	1008616	1003910902	Medicaid	\$317.66
1342	18	5/21/2015	Oxycodone Tab Hcl 30Mg	240	5	1009374	1003910902	Medicaid	\$317.66
1343	18	5/29/2015	Oxycodone Tab Hcl 30Mg	240	7	1097709	1114021011	Medicaid	\$317.66
1344	18	6/5/2015	Oxycodone Tab Hcl 30Mg	240	5	1010935	1003910902	Medicaid	\$317.66
1345	18	6/11/2015	Oxycodone Tab Hcl 30Mg	240	5	1011597	1003910902	Medicaid	\$317.66
1346	18	6/18/2015	Oxycodone Tab Hcl 30Mg	240	5	1012400	1003910902	Medicaid	\$317.66
1347	18	6/25/2015	Oxycodone Tab Hcl 30Mg	240	5	1013167	1003910902	Medicaid	\$317.66
1348	18	7/2/2015	Oxycodone Tab Hcl 30Mg	240	5	1013934	1003910902	Medicaid	\$317.06
1349	18	7/9/2015	Oxycodone Tab Hcl 30Mg	240	5	1014564	1003910902	Medicaid	\$317.06
1350	18	7/16/2015	Oxycodone Tab Hcl 30Mg	240	5	1015415	1003910902	Medicaid	\$317.06
1351	18	7/22/2015	Oxycodone Tab Hcl 30Mg	240	5	1016058	1003910902	Medicaid	\$317.06
1352	18	7/30/2015	Oxycodone Tab Hcl 30Mg	240	5	1016948	1003910902	Medicaid	\$317.06
1353	18	8/6/2015	Oxycodone Tab Hcl 30Mg	240	5	1017644	1003910902	Medicaid	\$317.06
1354	18	8/13/2015	Oxycodone Tab Hcl 30Mg	240	5	1018434	1003910902	Medicaid	\$317.06
1355	18	8/19/2015	Oxycodone Tab Hcl 30Mg	240	5	1019096	1003910902	Medicaid	\$317.06
1356	18	8/27/2015	Oxycodone Tab Hcl 30Mg	240	5	1019928	1003910902	Medicaid	\$317.06
1357	18	9/3/2015	Oxycodone Tab Hcl 30Mg	240	5	1020731	1003910902	Medicaid	\$317.06
1358	18	9/10/2015	Oxycodone Tab Hcl 30Mg	240	5	1021449	1003910902	Medicaid	\$317.06
1359	18	9/17/2015	Oxycodone Tab Hcl 30Mg	240	5	1022316	1003910902	Medicaid	\$317.06

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1360	18	9/24/2015	Oxycodone Tab Hcl 30Mg	240	5	1023094	1003910902	Medicaid	\$317.06
1361	18	10/1/2015	Oxycodone Tab Hcl 30Mg	240	5	1023923	1003910902	Medicaid	\$317.06
1362	18	10/7/2015	Oxycodone Tab Hcl 30Mg	240	5	1024642	1003910902	Medicaid	\$317.06
1363	18	10/14/2015	Oxycodone Tab Hcl 30Mg	240	5	1025489	1003910902	Medicaid	\$317.06
1364	18	10/22/2015	Oxycodone Tab Hcl 30Mg	240	5	1026529	1003910902	Medicaid	\$317.06
1365	18	10/29/2015	Oxycodone Tab Hcl 30Mg	240	5	1027417	1003910902	Medicaid	\$317.06
1366	18	11/4/2015	Oxycodone Tab Hcl 30Mg	240	5	1028070	1003910902	Medicaid	\$317.06
1367	18	11/12/2015	Oxycodone Tab Hcl 30Mg	240	5	1029019	1003910902	Medicaid	\$317.06
1368	18	11/19/2015	Oxycodone Tab Hcl 30Mg	240	5	1029918	1003910902	Medicaid	\$317.06
1369	18	11/25/2015	Oxycodone Tab Hcl 30Mg	240	5	1030619	1003910902	Medicaid	\$317.06
1370	18	12/2/2015	Oxycodone Tab Hcl 30Mg	240	5	1031363	1003910902	Medicaid	\$317.06
1371	18	12/9/2015	Oxycodone Tab Hcl 30Mg	240	5	1032176	1003910902	Medicaid	\$317.06
1372	18	12/16/2015	Oxycodone Tab Hcl 30Mg	240	5	1033107	1003910902	Medicaid	\$317.06
1373	18	12/23/2015	Oxycodone Tab Hcl 30Mg	240	5	1033975	1003910902	Medicaid	\$317.06
1374	18	12/30/2015	Oxycodone Tab Hcl 30Mg	240	5	1034593	1003910902	Medicaid	\$317.06
1375	18	1/6/2016	Oxycodone Tab Hcl 30Mg	240	5	1035401	1003910902	Medicaid	\$317.06
1376	18	1/12/2016	Oxycodone Tab Hcl 30Mg	240	5	0704018	1881798783	Medicaid	\$317.06
1377	18	1/20/2016	Oxycodone Tab Hcl 30Mg	240	5	1037139	1003910902	Medicaid	\$317.06
1378	18	1/27/2016	Oxycodone Tab Hcl 30Mg	240	5	1037954	1003910902	Medicaid	\$317.06
1379	18	2/3/2016	Oxycodone Tab Hcl 30Mg	240	5	1038888	1003910902	Medicaid	\$317.06
1380	18	2/9/2016	Oxycodone Tab Hcl 30Mg	240	5	1039615	1003910902	Medicaid	\$317.06
1381	18	2/17/2016	Oxycodone Tab Hcl 30Mg	240	5	1040617	1003910902	Medicaid	\$317.06
1382	18	2/24/2016	Oxycodone Tab Hcl 30Mg	240	5	1041487	1003910902	Medicaid	\$317.06

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1383	18	3/2/2016	Oxycodone Tab Hcl 30Mg	240	5	1042447	1003910902	Medicaid	\$317.06
1384	18	3/9/2016	Oxycodone Tab Hcl 30Mg	240	5	1043275	1003910902	Medicaid	\$317.06
1385	18	3/16/2016	Oxycodone Tab Hcl 30Mg	240	5	1044200	1003910902	Medicaid	\$317.06
1386	18	3/23/2016	Oxycodone Tab Hcl 30Mg	240	5	1045052	1003910902	Medicaid	\$317.06
1387	18	3/30/2016	Oxycodone Tab Hcl 30Mg	240	5	1045867	1003910902	Medicaid	\$317.06
1388	18	4/6/2016	Oxycodone Tab Hcl 30Mg	240	5	1046692	1003910902	Medicaid	\$317.06
1389	18	4/13/2016	Oxycodone Tab Hcl 30Mg	240	5	1047513	1003910902	Medicaid	\$114.70
1390	18	4/19/2016	Oxycodone Tab Hcl 30Mg	240	5	1048320	1003910902	Medicaid	\$114.70
1391	18	4/26/2016	Oxycodone Tab Hcl 30Mg	240	5	1049089	1003910902	Medicaid	\$114.70
1392	18	5/3/2016	Oxycodone Tab Hcl 30Mg	240	5	1050001	1003910902	Medicaid	\$114.70
1393	18	5/10/2016	Oxycodone Tab Hcl 30Mg	240	5	1050748	1003910902	Medicaid	\$94.04
1394	18	5/17/2016	Oxycodone Tab Hcl 30Mg	240	5	1051648	1003910902	Medicaid	\$94.04
1395	18	5/24/2016	Oxycodone Tab Hcl 30Mg	240	5	1052496	1003910902	Medicaid	\$94.04
1396	18	5/30/2016	Oxycodone Tab Hcl 30Mg	240	5	1169045	1962506881	Medicaid	\$94.04
1397	18	6/7/2016	Oxycodone Tab Hcl 30Mg	240	5	1054032	1003910902	Medicaid	\$94.04
1398	18	6/13/2016	Oxycodone Tab Hcl 30Mg	240	5	1054670	1003910902	Medicaid	\$109.75
1399	18	6/21/2016	Oxycodone Tab Hcl 30Mg	240	5	1055534	1003910902	Medicaid	\$109.75
1400	18	6/27/2016	Oxycodone Tab Hcl 30Mg	240	5	1056212	1003910902	Medicaid	\$109.75
1401	18	7/5/2016	Oxycodone Tab Hcl 30Mg	240	5	1056854	1003910902	Medicaid	\$109.75
1402	18	7/11/2016	Oxycodone Tab Hcl 30Mg	240	5	1057509	1003910902	Medicaid	\$109.75
1403	18	7/18/2016	Oxycodone Tab Hcl 30Mg	240	5	1058257	1003910902	Medicaid	\$110.73
1404	18	7/25/2016	Oxycodone Tab Hcl 30Mg	240	5	1059258	1003910902	Medicaid	\$110.73
1405	18	8/1/2016	Oxycodone Tab Hcl 30Mg	240	5	1060156	1003910902	Medicaid	\$110.73

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1406	18	8/8/2016	Oxycodone Tab Hcl 30Mg	240	5	1061032	1003910902	Medicaid	\$110.73
1407	18	8/15/2016	Oxycodone Tab 30Mg	240	5	1061783	1003910902	Medicaid	\$89.84
1408	18	8/22/2016	Oxycodone Tab 30Mg	240	5	1062594	1003910902	Medicaid	\$89.84
1409	18	8/29/2016	Oxycodone Tab Hcl 30Mg	240	5	1063277	1003910902	Medicaid	\$89.84
1410	18	9/4/2016	Oxycodone Tab Hcl 30Mg	240	5	1063979	1003910902	Medicaid	\$89.84
1411	18	9/12/2016	Oxycodone Tab Hcl 30Mg	240	5	1064794	1003910902	Medicaid	\$88.68
1412	18	9/19/2016	Oxycodone Tab Hcl 30Mg	240	5	1065643	1003910902	Medicaid	\$88.68
1413	18	9/26/2016	Oxycodone Tab Hcl 30Mg	240	5	1066530	1003910902	Medicaid	\$88.68
1414	18	10/3/2016	Oxycodone Tab Hcl 30Mg	240	5	1067323	1003910902	Medicaid	\$88.68
1415	18	10/9/2016	Oxycodone Tab Hcl 30Mg	240	5	1068037	1003910902	Medicaid	\$88.68
1416	18	10/17/2016	Oxycodone Tab Hcl 30Mg	240	5	1068894	1003910902	Medicaid	\$85.22
1417	18	10/24/2016	Oxycodone Tab Hcl 30Mg	240	5	1069701	1003910902	Medicaid	\$85.22
1418	18	10/31/2016	Oxycodone Tab Hcl 30Mg	240	5	1070530	1003910902	Medicaid	\$85.22
1419	18	11/7/2016	Oxycodone Tab Hcl 30Mg	240	5	1071395	1003910902	Medicaid	\$85.22
1420	18	11/14/2016	Oxycodone Tab Hcl 30Mg	240	5	1072252	1003910902	Medicaid	\$98.50
1421	18	11/21/2016	Oxycodone Tab Hcl 30Mg	240	5	1073112	1003910902	Medicaid	\$98.50
1422	18	11/28/2016	Oxycodone Tab Hcl 30Mg	240	5	1073874	1003910902	Medicaid	\$98.50
1423	18	12/5/2016	Oxycodone Tab Hcl 30Mg	240	5	1074846	1003910902	Medicaid	\$98.50
1424	18	12/10/2016	Oxycodone Tab Hcl 30Mg	240	5	1075591	1003910902	Medicaid	\$86.44
1425	18	12/19/2016	Oxycodone Tab Hcl 30Mg	240	5	1076596	1003910902	Medicaid	\$86.44
1426	18	12/24/2016	Oxycodone Tab Hcl 30Mg	240	5	1077411	1003910902	Medicaid	\$86.44
1427	18	12/29/2016	Oxycodone Tab Hcl 30Mg	240	5	1077844	1003910902	Medicaid	\$86.44
1428	18	1/4/2017	Oxycodone Tab Hcl 30Mg	240	5	1867233	1437253341	Medicaid	\$86.44

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1429	18	1/9/2017	Oxycodone Tab Hcl 30Mg	240	5	1079121	1003910902	Medicaid	\$86.44
1430	18	1/16/2017	Oxycodone Tab Hcl 30Mg	240	5	0998899	1093810848	Medicaid	\$85.32
1431	18	1/23/2017	Oxycodone Tab Hcl 30Mg	240	5	1080841	1003910902	Medicaid	\$85.32
1432	18	1/30/2017	Oxycodone Tab Hcl 30Mg	240	5	1081665	1003910902	Medicaid	\$85.32
1433	18	2/4/2017	Oxycodone Tab Hcl 30Mg	240	5	1082436	1003910902	Medicaid	\$85.32
1434	18	2/10/2017	Oxycodone Tab Hcl 30Mg	240	5	1083136	1003910902	Medicaid	\$80.46
1435	18	2/17/2017	Oxycodone Tab Hcl 30Mg	240	5	1083994	1003910902	Medicaid	\$80.46
1436	18	2/23/2017	Oxycodone Tab Hcl 30Mg	240	5	1084644	1003910902	Medicaid	\$80.46
1437	18	3/2/2017	Oxycodone Tab Hcl 30Mg	240	5	1085477	1003910902	Medicaid	\$80.46
1438	18	3/8/2017	Oxycodone Tab Hcl 30Mg	240	5	1086214	1003910902	Medicaid	\$85.71
1439	18	3/15/2017	Oxycodone Tab Hcl 30Mg	240	5	1086941	1003910902	Medicaid	\$85.71
1440	18	3/22/2017	Oxycodone Tab Hcl 30Mg	240	5	1087857	1003910902	Medicaid	\$85.71
1441	18	3/27/2017	Oxycodone Tab Hcl 30Mg	240	5	1088467	1003910902	Medicaid	\$85.71
1442	18	4/3/2017	Oxycodone Tab Hcl 30Mg	240	5	1089318	1003910902	Medicaid	\$102.14
1443	18	4/10/2017	Oxycodone Tab Hcl 30Mg	240	5	1090174	1003910902	Medicaid	\$102.14
1444	18	4/17/2017	Oxycodone Tab Hcl 30Mg	240	5	1090948	1003910902	Medicaid	\$102.14
1445	18	4/24/2017	Oxycodone Tab Hcl 30Mg	240	5	1091821	1003910902	Medicaid	\$102.14
1446	18	5/1/2017	Oxycodone Tab Hcl 30Mg	240	5	1092663	1003910902	Medicaid	\$93.50
1447	18	5/8/2017	Oxycodone Tab Hcl 30Mg	240	5	1093553	1003910902	Medicaid	\$93.50
1448	18	5/15/2017	Oxycodone Tab Hcl 30Mg	240	5	1094384	1003910902	Medicaid	\$93.50
1449	18	5/22/2017	Oxycodone Tab Hcl 30Mg	240	5	1095221	1003910902	Medicaid	\$93.50
1450	18	5/27/2017	Oxycodone Tab Hcl 30Mg	240	5	1096031	1003910902	Medicaid	\$98.72
1451	18	6/5/2017	Oxycodone Tab Hcl 30Mg	240	5	1096900	1003910902	Medicaid	\$98.72

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1452	18	6/12/2017	Oxycodone Tab Hcl 30Mg	240	5	1097687	1003910902	Medicaid	\$98.72
1453	18	6/19/2017	Oxycodone Tab Hcl 30Mg	240	5	1098482	1003910902	Medicaid	\$98.72
1454	18	6/26/2017	Oxycodone Tab Hcl 30Mg	240	5	1099307	1003910902	Medicaid	\$98.72
1455	18	7/3/2017	Oxycodone Tab Hcl 30Mg	240	7	1588855	1972607877	Medicaid	\$92.31
1456	18	7/10/2017	Oxycodone Tab Hcl 30Mg	240	5	1100836	1003910902	Medicaid	\$92.31
1457	18	7/17/2017	Oxycodone Tab Hcl 30Mg	240	5	1101603	1003910902	Medicaid	\$92.31
1458	18	7/24/2017	Oxycodone Tab Hcl 30Mg	240	5	1102449	1003910902	Medicaid	\$92.31
1459	18	7/31/2017	Oxycodone Tab Hcl 30Mg	240	5	1103341	1003910902	Medicaid	\$94.63
1460	18	8/7/2017	Oxycodone Tab Hcl 30Mg	240	5	1104231	1003910902	Medicaid	\$94.63
1461	18	8/14/2017	Oxycodone Tab Hcl 30Mg	240	5	1105086	1003910902	Medicaid	\$94.63
1462	18	8/19/2017	Oxycodone Tab Hcl 30Mg	240	5	1105841	1003910902	Medicaid	\$94.63
1463	18	8/27/2017	Oxycodone Tab Hcl 30Mg	240	5	2002123	1396840138	Medicaid	\$94.63
1464	18	9/2/2017	Oxycodone Tab Hcl 30Mg	240	5	1107652	1003910902	Medicaid	\$93.03
1465	18	9/9/2017	Oxycodone Tab 30Mg	240	5	1108390	1003910902	Medicaid	\$93.03
1466	18	9/16/2017	Oxycodone Tab Hcl 30Mg	240	7	1618662	1972607877	Medicaid	\$93.03
1467	18	9/22/2017	Oxycodone Tab Hcl 30Mg	240	5	1109972	1003910902	Medicaid	\$93.03
1468	18	9/30/2017	Oxycodone Tab 30Mg	240	5	1111022	1003910902	Medicaid	\$89.63
1469	18	10/6/2017	Oxycodone Tab Hcl 30Mg	240	5	1111825	1003910902	Medicaid	\$89.63
1470	18	10/13/2017	Oxycodone Tab Hcl 30Mg	240	7	2030741	1437253341	Medicaid	\$89.63
1471	18	10/19/2017	Oxycodone Tab Hcl 30Mg	240	5	1113496	1003910902	Medicaid	\$89.63
1472	18	10/27/2017	Oxycodone Tab Hcl 30Mg	240	8	2039667	1437253341	Medicaid	\$91.09
1473	18	11/3/2017	Oxycodone Tab Hcl 30Mg	240	5	1115540	1003910902	Medicaid	\$91.09
1474	18	11/10/2017	Oxycodone Tab Hcl 30Mg	240	5	1116425	1003910902	Medicaid	\$91.09

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1475	18	11/17/2017	Oxycodone Tab 30Mg	240	5	1117287	1003910902	Medicaid	\$91.09
1476	18	11/22/2017	Oxycodone Tab 30Mg	240	5	1091013	1093810848	Medicaid	\$91.09
1477	18	11/30/2017	Oxycodone Tab 30Mg	240	5	1118824	1003910902	Medicaid	\$90.31
1478	18	12/7/2017	Oxycodone Tab 30Mg	240	5	1119752	1003910902	Medicaid	\$90.31
1479	18	12/13/2017	Oxycodone Tab Hcl 30Mg	240	5	1097529	1093810848	Medicaid	\$90.31
1480	18	12/20/2017	Oxycodone Tab Hcl 30Mg	240	5	1099861	1093810848	Medicaid	\$90.31
1481	18	12/27/2017	Oxycodone Tab Hcl 30Mg	240	7	1663150	1972607877	Medicaid	\$93.19
1482	18	1/3/2018	Oxycodone Tab Hcl 30Mg	240	5	1122984	1003910902	Medicaid	\$93.19
1483	18	1/10/2018	Oxycodone Tab Hcl 30Mg	240	5	1123898	1003910902	Medicaid	\$93.19
1484	18	1/17/2018	Oxycodone Tab Hcl 30Mg	240	5	1108613	1093810848	Medicaid	\$93.19
1485	18	1/24/2018	Oxycodone Tab Hcl 30Mg	240	5	1125735	1003910902	Medicaid	\$83.94
1486	18	1/31/2018	Oxycodone Tab Hcl 30Mg	240	5	1126661	1003910902	Medicaid	\$83.94
1487	18	2/6/2018	Oxycodone Tab Hcl 30Mg	240	5	1127620	1003910902	Medicaid	\$83.94
1488	18	2/13/2018	Oxycodone Tab Hcl 30Mg	240	5	1128777	1003910902	Medicaid	\$83.94
1489	18	2/21/2018	Oxycodone Tab Hcl 30Mg	240	5	1130110	1003910902	Medicaid	\$83.94
1490	18	2/28/2018	Oxycodone Tab Hcl 30Mg	240	5	1131195	1003910902	Medicaid	\$86.85
1491	18	3/6/2018	Oxycodone Tab Hcl 30Mg	240	5	1132021	1003910902	Medicaid	\$86.85
1492	18	3/14/2018	Oxycodone Tab Hcl 30Mg	240	5	1133097	1003910902	Medicaid	\$86.85
1493	18	3/21/2018	Oxycodone Tab Hcl 30Mg	240	5	1134170	1003910902	Medicaid	\$86.85
1494	18	3/27/2018	Oxycodone Tab Hcl 30Mg	240	5	1135046	1003910902	Medicaid	\$86.85
1495	18	4/3/2018	Oxycodone Tab Hcl 30Mg	240	7	1410507	1083718902	Medicaid	\$87.08
1496	18	4/10/2018	Oxycodone Tab Hcl 30Mg	240	7	1412397	1083718902	Medicaid	\$87.08
1497	18	4/17/2018	Oxycodone Tab Hcl 30Mg	40	2	1414225	1083718902	Medicaid	\$32.43

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1498	18	4/24/2018	Oxycodone Tab Hcl 30Mg	240	7	1416123	1083718902	Medicaid	\$87.08
1499	18	5/1/2018	Oxycodone Tab Hcl 30Mg	240	7	1418042	1083718902	Medicaid	\$81.29
1500	18	5/8/2018	Oxycodone Tab Hcl 30Mg	240	7	1420004	1083718902	Medicaid	\$81.29
1501	18	5/15/2018	Oxycodone Tab Hcl 30Mg	240	7	1421973	1083718902	Medicaid	\$81.29
1502	18	5/22/2018	Oxycodone Tab Hcl 30Mg	240	7	1423973	1083718902	Medicaid	\$81.29
1503	18	5/29/2018	Oxycodone Tab Hcl 30Mg	240	7	1425566	1083718902	Medicaid	\$81.29
1504	18	6/5/2018	Oxycodone Tab Hcl 30Mg	240	7	1427370	1083718902	Medicaid	\$83.15
1505	18	6/12/2018	Oxycodone Tab Hcl 30Mg	240	7	1742771	1972607877	Medicaid	\$83.15
1506	18	6/19/2018	Oxycodone Tab Hcl 30Mg	240	7	1431386	1083718902	Medicaid	\$83.15
1507	18	6/25/2018	Oxycodone Tab Hcl 30Mg	240	7	1432907	1083718902	Medicaid	\$83.15
1508	18	7/3/2018	Oxycodone Tab Hcl 30Mg	240	7	1434991	1083718902	Medicaid	\$81.89
1509	18	7/10/2018	Oxycodone Tab 30Mg	240	7	1436489	1083718902	Medicaid	\$81.89
1510	18	7/17/2018	Oxycodone Tab Hcl 30Mg	240	7	1438208	1083718902	Medicaid	\$81.89
1511	18	7/24/2018	Oxycodone Tab Hcl 30Mg	240	7	1439967	1083718902	Medicaid	\$81.89
1512	18	7/31/2018	Oxycodone Tab Hcl 30Mg	240	7	1441627	1083718902	Medicaid	\$86.65
1513	18	8/7/2018	Oxycodone Tab Hcl 30Mg	240	7	1443209	1083718902	Medicaid	\$86.65
1514	18	8/14/2018	Oxycodone Tab Hcl 30Mg	240	7	1444825	1083718902	Medicaid	\$86.65
1515	18	8/21/2018	Oxycodone Tab Hcl 30Mg	240	7	1446722	1083718902	Medicaid	\$86.65
1516	18	8/28/2018	Oxycodone Tab 30Mg	240	7	1448645	1083718902	Medicaid	\$86.65
1517	18	9/4/2018	Oxycodone Tab 30Mg	240	7	1450042	1083718902	Medicaid	\$92.13
1518	18	9/11/2018	Oxycodone Tab Hcl 30Mg	240	7	1451805	1083718902	Medicaid	\$92.13
1519	18	9/18/2018	Oxycodone Tab Hcl 30Mg	240	7	1453590	1083718902	Medicaid	\$92.13
1520	18	9/25/2018	Oxycodone Tab Hcl 30Mg	240	7	1455314	1083718902	Medicaid	\$92.13

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1521	18	10/2/2018	Oxycodone Tab Hcl 30Mg	240	7	1457059	1083718902	Medicaid	\$93.37
1522	18	10/9/2018	Oxycodone Tab Hcl 30Mg	240	7	1458889	1083718902	Medicaid	\$93.37
1523	18	10/16/2018	Oxycodone Tab Hcl 30Mg	240	7	1460711	1083718902	Medicaid	\$93.37
1524	18	10/23/2018	Oxycodone Tab 30Mg	240	7	1462501	1083718902	Medicaid	\$93.37
1525	18	10/30/2018	Oxycodone Tab Hcl 30Mg	240	7	1464318	1083718902	Medicaid	\$86.18
1526	18	11/6/2018	Oxycodone Tab Hcl 30Mg	240	7	1466049	1083718902	Medicaid	\$86.18
1527	18	11/13/2018	Oxycodone Tab Hcl 30Mg	240	7	1467824	1083718902	Medicaid	\$86.18
1528	18	11/20/2018	Oxycodone Tab Hcl 30Mg	240	7	1469595	1083718902	Medicaid	\$86.18
1529	18	11/27/2018	Oxycodone Tab Hcl 30Mg	240	7	1471130	1083718902	Medicaid	\$86.18
1530	18	12/4/2018	Oxycodone Tab Hcl 30Mg	240	7	1472954	1083718902	Medicaid	\$86.18
1531	18	12/11/2018	Oxycodone Tab Hcl 30Mg	240	7	1474857	1083718902	Medicaid	\$82.58
1532	18	12/18/2018	Oxycodone Tab Hcl 30Mg	240	7	1476796	1083718902	Medicaid	\$82.58
1533	18	12/22/2018	Oxycodone Tab Hcl 30Mg	240	7	1478227	1083718902	Medicaid	\$82.58
1534	18	12/31/2018	Oxycodone Tab Hcl 30Mg	240	7	1479713	1083718902	Medicaid	\$88.38
1535	18	1/7/2019	Oxycodone Tab Hcl 30Mg	240	7	1481319	1083718902	Medicaid	\$88.38
1536	18	1/15/2019	Oxycodone Tab 30Mg	240	7	1483667	1083718902	Medicaid	\$88.38
1537	18	1/21/2019	Oxycodone Tab 30Mg	240	7	1485217	1083718902	Medicaid	\$88.38
1538	18	1/28/2019	Oxycodone Tab 30Mg	240	7	1486841	1083718902	Medicaid	\$88.38
1539	18	2/4/2019	Oxycodone Tab 30Mg	240	7	1488606	1083718902	Medicaid	\$82.31
1540	18	2/11/2019	Oxycodone Tab 30Mg	240	7	1490674	1083718902	Medicaid	\$82.31
1541	18	2/18/2019	Oxycodone Tab 30Mg	240	7	1492256	1083718902	Medicaid	\$82.31
1542	18	2/25/2019	Oxycodone Tab 30Mg	240	7	1493961	1083718902	Medicaid	\$82.31
1543	18	3/4/2019	Oxycodone Tab 30Mg	240	7	1495736	1083718902	Medicaid	\$83.27

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1544	18	3/11/2019	Oxycodone Tab 30Mg	240	7	1497673	1083718902	Medicaid	\$83.27
1545	18	3/18/2019	Oxycodone Tab 30Mg	240	7	1499286	1083718902	Medicaid	\$83.27
1546	18	3/25/2019	Oxycodone Tab Hcl 30Mg	240	7	1501112	1083718902	Medicaid	\$83.27
1547	18	3/31/2019	Oxycodone Tab Hcl 30Mg	240	7	1502784	1083718902	Medicaid	\$82.89
1548	18	4/8/2019	Oxycodone Tab 30Mg	240	7	1504694	1083718902	Medicaid	\$82.89
1549	18	4/15/2019	Oxycodone Tab 30Mg	240	7	1506390	1083718902	Medicaid	\$82.89
1550	18	4/22/2019	Oxycodone Tab 30Mg	240	7	1508099	1083718902	Medicaid	\$82.89
1551	18	4/29/2019	Oxycodone Tab 30Mg	240	7	1509951	1083718902	Medicaid	\$84.48
1552	18	5/6/2019	Oxycodone Tab 30Mg	240	7	1511742	1083718902	Medicaid	\$84.48
1553	18	5/13/2019	Oxycodone Tab 30Mg	240	7	1513569	1083718902	Medicaid	\$84.48
1554	18	5/20/2019	Oxycodone Tab 30Mg	240	7	1515459	1083718902	Medicaid	\$84.48
1555	18	5/27/2019	Oxycodone Tab 30Mg	240	7	1517076	1083718902	Medicaid	\$84.48
1556	18	6/1/2019	Oxycodone Tab 30Mg	240	7	1518695	1083718902	Medicaid	\$79.41
1557	18	6/9/2019	Oxycodone Tab 30Mg	240	7	1520669	1083718902	Medicaid	\$79.41
1558	18	6/17/2019	Oxycodone Tab 30Mg	240	7	1522564	1083718902	Medicaid	\$79.41
1559	18	6/24/2019	Oxycodone Tab 30Mg	240	7	1524415	1083718902	Medicaid	\$79.41
1560	18	7/1/2019	Oxycodone Tab 30Mg	240	7	1526036	1083718902	Medicaid	\$83.25
1561	18	7/8/2019	Oxycodone Tab 30Mg	240	7	1527478	1083718902	Medicaid	\$83.25
1562	18	7/15/2019	Oxycodone Tab 30Mg	240	7	1529234	1083718902	Medicaid	\$83.25
1563	18	7/22/2019	Oxycodone Tab 30Mg	240	7	1530902	1083718902	Medicaid	\$83.25
1564	18	7/29/2019	Oxycodone Tab 30Mg	240	7	1532604	1083718902	Medicaid	\$82.22
1565	18	8/5/2019	Oxycodone Tab 30Mg	240	7	1534331	1083718902	Medicaid	\$82.22
1566	18	8/12/2019	Oxycodone Tab 30Mg	240	7	1536055	1083718902	Medicaid	\$82.22

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1567	18	8/19/2019	Oxycodone Tab 30Mg	240	7	1537823	1083718902	Medicaid	\$82.22
1568	18	8/26/2019	Oxycodone Tab 30Mg	240	7	1538928	1083718902	Medicaid	\$82.22
1569	18	9/2/2019	Oxycodone Tab 30Mg	240	7	1541280	1083718902	Medicaid	\$82.74
1570	18	9/9/2019	Oxycodone Tab 30Mg	240	7	1542858	1083718902	Medicaid	\$82.74
1571	18	9/16/2019	Oxycodone Tab 30Mg	240	7	1544696	1083718902	Medicaid	\$82.74
1572	18	9/23/2019	Oxycodone Tab 30Mg	240	7	1546526	1083718902	Medicaid	\$82.74
1573	18	9/30/2019	Oxycodone Tab 30Mg	240	7	1548316	1083718902	Medicaid	\$81.41
1574	18	10/7/2019	Oxycodone Tab 30Mg	240	7	1550148	1083718902	Medicaid	\$81.41
1575	18	10/14/2019	Oxycodone Tab 30Mg	240	7	1552014	1083718902	Medicaid	\$81.41
1576	18	10/21/2019	Oxycodone Tab 30Mg	240	7	1553758	1083718902	Medicaid	\$81.41
1577	18	10/28/2019	Oxycodone Tab 30Mg	240	7	1555530	1083718902	Medicaid	\$81.41
1578	18	11/4/2019	Oxycodone Tab 30Mg	240	7	1557325	1083718902	Medicaid	\$81.31
1579	18	11/11/2019	Oxycodone Tab 30Mg	240	7	1559126	1083718902	Medicaid	\$81.31
1580	18	11/18/2019	Oxycodone Tab 30Mg	240	7	1560864	1083718902	Medicaid	\$81.31
1581	18	11/25/2019	Oxycodone Tab 30Mg	240	7	1562635	1083718902	Medicaid	\$81.31
1582	18	12/2/2019	Oxycodone Tab 30Mg	240	7	1564258	1083718902	Medicaid	\$81.10
1583	18	12/9/2019	Oxycodone Tab 30Mg	240	7	1566054	1083718902	Medicaid	\$81.10
1584	18	12/16/2019	Oxycodone Tab 30Mg	240	7	1568141	1083718902	Medicaid	\$81.10
1585	18	12/20/2019	Oxycodone Tab 30Mg	240	7	1569700	1083718902	Medicaid	\$81.10
1586	18	12/27/2019	Oxycodone Tab 30Mg	240	7	1570815	1083718902	Medicaid	\$77.55
1587	18	1/3/2020	Oxycodone Tab 30Mg	240	7	1572429	1083718902	Medicaid	\$77.55
1588	18	1/10/2020	Oxycodone Tab 30Mg	240	7	1574534	1083718902	Medicaid	\$77.55
1589	18	1/17/2020	Oxycodone Tab 30Mg	240	7	1576278	1083718902	Medicaid	\$77.55

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1590	18	1/24/2020	Oxycodone Tab 30Mg	240	7	1577934	1083718902	Medicaid	\$77.55
1591	18	1/31/2020	Oxycodone Tab 30Mg	240	7	1579787	1083718902	Medicaid	\$79.72
1592	18	2/7/2020	Oxycodone Tab 30Mg	240	7	1581590	1083718902	Medicaid	\$79.72
1593	18	2/14/2020	Oxycodone Tab 30Mg	240	7	1583347	1083718902	Medicaid	\$79.72
1594	18	2/21/2020	Oxycodone Tab 30Mg	240	7	1585072	1083718902	Medicaid	\$79.72
1595	18	2/28/2020	Oxycodone Tab 30Mg	240	7	1586949	1083718902	Medicaid	\$82.43
1596	18	3/6/2020	Oxycodone Tab 30Mg	240	7	1588761	1083718902	Medicaid	\$82.43
1597	18	3/13/2020	Oxycodone Tab 30Mg	240	7	1590657	1083718902	Medicaid	\$82.43
1598	18	3/19/2020	Oxycodone Tab 30Mg	240	7	1592437	1083718902	Medicaid	\$82.43
1599	18	3/27/2020	Oxycodone Tab 30Mg	240	7	1594289	1083718902	Medicaid	\$82.29
1600	18	4/3/2020	Oxycodone Tab 30Mg	240	7	1595828	1083718902	Medicaid	\$82.29
1601	18	4/10/2020	Oxycodone Tab 30Mg	240	7	1597354	1083718902	Medicaid	\$82.29
1602	18	4/17/2020	Oxycodone Tab 30Mg	240	7	1598823	1083718902	Medicaid	\$82.29
1603	18	4/24/2020	Oxycodone Tab 30Mg	240	7	1600275	1083718902	Medicaid	\$82.29
1604	18	5/1/2020	Oxycodone Tab 30Mg	240	7	1601715	1083718902	Medicaid	\$80.35
1605	18	5/8/2020	Oxycodone Tab 30Mg	240	7	1603188	1083718902	Medicaid	\$80.35
1606	18	5/15/2020	Oxycodone Tab 30Mg	240	7	1604703	1083718902	Medicaid	\$80.35
1607	18	5/22/2020	Oxycodone Tab 30Mg	240	7	1606269	1083718902	Medicaid	\$80.35
1608	18	5/28/2020	Oxycodone Tab 30Mg	222	6	1607413	1083718902	Medicaid	\$77.08
1609	18	6/5/2020	Oxycodone Tab 30Mg	240	7	1609175	1083718902	Medicaid	\$81.59
1610	18	6/11/2020	Oxycodone Tab 30Mg	240	7	1610345	1083718902	Medicaid	\$81.59
1611	18	6/19/2020	Oxycodone Tab 30Mg	240	7	1612249	1083718902	Medicaid	\$81.59
1612	18	6/26/2020	Oxycodone Tab 30Mg	240	7	1613807	1083718902	Medicaid	\$82.46

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1613	18	7/2/2020	Oxycodone Tab 30Mg	240	7	1615406	1083718902	Medicaid	\$82.46
1614	18	7/9/2020	Oxycodone Tab 30Mg	240	7	1616700	1083718902	Medicaid	\$82.46
1615	18	7/16/2020	Oxycodone Tab 30Mg	240	7	1618236	1083718902	Medicaid	\$82.46
1616	18	7/23/2020	Oxycodone Tab 30Mg	240	7	1619894	1083718902	Medicaid	\$82.46
1617	18	7/30/2020	Oxycodone Tab 30Mg	240	7	1621669	1083718902	Medicaid	\$78.08
1618	18	8/7/2020	Oxycodone Tab 30Mg	240	7	1622971	1083718902	Medicaid	\$78.08
1619	18	8/14/2020	Oxycodone Tab 30Mg	240	7	1624753	1083718902	Medicaid	\$78.08
1620	18	8/21/2020	Oxycodone Tab 30Mg	240	7	1626366	1083718902	Medicaid	\$78.08
1621	18	8/28/2020	Oxycodone Tab 30Mg	240	7	1627996	1083718902	Medicaid	\$80.47
1622	18	9/3/2020	Oxycodone Tab 30Mg	240	7	1629457	1083718902	Medicaid	\$80.47
1623	18	9/11/2020	Oxycodone Tab 30Mg	240	7	1631510	1083718902	Medicaid	\$80.47
1624	18	9/18/2020	Oxycodone Tab 30Mg	240	7	1633441	1083718902	Medicaid	\$80.47
1625	18	9/24/2020	Oxycodone Tab 30Mg	240	7	1635023	1083718902	Medicaid	\$80.47
1626	18	10/1/2020	Oxycodone Tab 30Mg	240	7	1636913	1083718902	Medicaid	\$80.36
1627	18	10/8/2020	Oxycodone Tab 30Mg	240	7	1639066	1083718902	Medicaid	\$80.36
1628	18	10/15/2020	Oxycodone Tab 30Mg	240	7	1640959	1083718902	Medicaid	\$80.36
1629	18	10/21/2020	Oxycodone Tab 30Mg	240	7	1642770	1083718902	Medicaid	\$80.36
1630	18	10/29/2020	Oxycodone Tab 30Mg	240	7	1644687	1083718902	Medicaid	\$84.42
1631	18	11/5/2020	Oxycodone Tab 30Mg	240	7	1872932	1669576567	Medicaid	\$84.42
1632	18	11/12/2020	Oxycodone Tab 30Mg	240	7	1648231	1083718902	Medicaid	\$84.42
1633	18	11/19/2020	Oxycodone Tab 30Mg	240	7	1649877	1083718902	Medicaid	\$84.42
1634	18	11/25/2020	Oxycodone Tab 30Mg	240	7	1651291	1083718902	Medicaid	\$82.86
1635	18	12/3/2020	Oxycodone Tab 30Mg	240	7	1652712	1083718902	Medicaid	\$82.86

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1636	18	12/9/2020	Oxycodone Tab 30Mg	240	7	1654101	1083718902	Medicaid	\$82.86
1637	18	12/16/2020	Oxycodone Tab 30Mg	240	7	1655941	1083718902	Medicaid	\$82.86
1638	18	12/23/2020	Oxycodone Tab 30Mg	240	7	1658029	1083718902	Medicaid	\$82.86
1639	18	12/30/2020	Oxycodone Tab 30Mg	240	7	1659302	1083718902	Medicaid	\$76.49
1640	18	1/6/2021	Oxycodone Tab 30Mg	240	7	1660904	1083718902	Medicaid	\$76.49
1641	18	1/13/2021	Oxycodone Tab 30Mg	240	7	1662549	1083718902	Medicaid	\$76.49
1642	18	1/20/2021	Oxycodone Tab 30Mg	240	7	1664157	1083718902	Medicaid	\$76.49
1643	18	1/27/2021	Oxycodone Tab 30Mg	240	7	1665866	1083718902	Medicaid	\$80.40
1644	18	2/3/2021	Oxycodone Tab 30Mg	240	7	1667367	1083718902	Medicaid	\$80.40
1645	18	2/10/2021	Oxycodone Tab 30Mg	240	7	1668970	1083718902	Medicaid	\$80.40
1646	18	2/17/2021	Oxycodone Tab 30Mg	240	7	1670599	1083718902	Medicaid	\$80.40
1647	18	2/24/2021	Oxycodone Tab 30Mg	240	7	1672165	1083718902	Medicaid	\$79.15
1648	18	3/3/2021	Oxycodone Tab 30Mg	240	7	1673795	1083718902	Medicaid	\$79.15
1649	18	3/9/2021	Oxycodone Tab 30Mg	240	7	1675222	1083718902	Medicaid	\$79.15
1650	18	3/16/2021	Oxycodone Tab 30Mg	240	7	1679362	1083718902	Medicaid	\$79.15
1651	18	3/23/2021	Oxycodone Tab 30Mg	240	7	1683549	1083718902	Medicaid	\$79.15
1652	18	3/30/2021	Oxycodone Tab 30Mg	240	7	1687323	1083718902	Medicaid	\$73.13
1653	18	4/6/2021	Oxycodone Tab 30Mg	240	7	1689336	1083718902	Medicaid	\$73.13
1654	18	4/13/2021	Oxycodone Tab 30Mg	240	7	1691047	1083718902	Medicaid	\$73.13
1655	18	4/20/2021	Oxycodone Tab 30Mg	240	7	1692908	1083718902	Medicaid	\$73.13
1656	18	4/27/2021	Oxycodone Tab 30Mg	240	7	1695449	1083718902	Medicaid	\$73.13
1657	18	5/4/2021	Oxycodone Tab 30Mg	240	7	1697966	1083718902	Medicaid	\$80.70
1658	18	5/11/2021	Oxycodone Tab 30Mg	240	7	1700235	1083718902	Medicaid	\$80.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1659	18	5/18/2021	Oxycodone Tab 30Mg	240	7	1702611	1083718902	Medicaid	\$80.70
1660	18	5/25/2021	Oxycodone Tab 30Mg	240	7	1704523	1083718902	Medicaid	\$80.70
1661	18	6/1/2021	Oxycodone Tab 30Mg	240	7	1705996	1083718902	Medicaid	\$81.80
1662	18	6/8/2021	Oxycodone Tab 30Mg	240	7	1708111	1083718902	Medicaid	\$81.80
1663	18	6/15/2021	Oxycodone Tab 30Mg	240	7	1710160	1083718902	Medicaid	\$81.80
1664	18	6/22/2021	Oxycodone Tab 30Mg	240	7	1712013	1083718902	Medicaid	\$81.80
1665	18	6/29/2021	Oxycodone Tab 30Mg	240	7	1713951	1083718902	Medicaid	\$81.80
1666	18	7/5/2021	Oxycodone Tab 30Mg	240	7	1715383	1083718902	Medicaid	\$82.05
1667	18	7/13/2021	Oxycodone Tab 30Mg	240	7	1717603	1083718902	Medicaid	\$82.05
1668	18	7/20/2021	Oxycodone Tab 30Mg	240	7	1719490	1083718902	Medicaid	\$82.05
1669	18	7/27/2021	Oxycodone Tab 30Mg	240	7	1721507	1083718902	Medicaid	\$82.05
1670	18	8/3/2021	Oxycodone Tab 30Mg	240	7	1723448	1083718902	Medicaid	\$79.35
1671	18	8/10/2021	Oxycodone Tab 30Mg	240	7	1725410	1083718902	Medicaid	\$79.35
1672	18	8/17/2021	Oxycodone Tab 30Mg	240	7	1727273	1083718902	Medicaid	\$79.35
1673	18	8/24/2021	Oxycodone Tab 30Mg	240	7	1728962	1083718902	Medicaid	\$79.35
1674	18	8/30/2021	Oxycodone Tab 30Mg	240	7	1730842	1083718902	Medicaid	\$82.93
1675	18	9/6/2021	Oxycodone Tab 30Mg	240	7	1732450	1083718902	Medicaid	\$82.93
1676	18	9/13/2021	Oxycodone Tab 30Mg	240	7	1734365	1083718902	Medicaid	\$82.93
1677	18	9/20/2021	Oxycodone Tab 30Mg	240	7	1351034	1609970508	Medicaid	\$82.93
1678	18	9/27/2021	Oxycodone Tab 30Mg	240	7	1353390	1609970508	Medicaid	\$82.93
1679	18	10/4/2021	Oxycodone Tab 30Mg	240	7	1355399	1609970508	Medicaid	\$95.20
1680	18	10/11/2021	Oxycodone Tab 30Mg	240	7	1357601	1609970508	Medicaid	\$95.20
1681	18	10/18/2021	Oxycodone Tab 30Mg	240	7	1359824	1609970508	Medicaid	\$95.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1682	18	10/25/2021	Oxycodone Tab 30Mg	240	7	1361955	1609970508	Medicaid	\$95.20
1683	18	11/1/2021	Oxycodone Tab 30Mg	240	7	1364265	1609970508	Medicaid	\$89.78
1684	18	11/8/2021	Oxycodone Tab 30Mg	240	7	1366681	1609970508	Medicaid	\$89.78
1685	18	11/15/2021	Oxycodone Tab 30Mg	240	7	1369022	1609970508	Medicaid	\$89.78
1686	18	11/22/2021	Oxycodone Tab 30Mg	240	7	1371084	1609970508	Medicaid	\$89.78
1687	18	11/29/2021	Oxycodone Tab 30Mg	240	7	1372902	1609970508	Medicaid	\$75.67
1688	18	12/6/2021	Oxycodone Tab 30Mg	240	7	1375216	1609970508	Medicaid	\$75.67
1689	18	12/13/2021	Oxycodone Tab 30Mg	240	7	1377436	1609970508	Medicaid	\$75.67
1690	18	12/20/2021	Oxycodone Tab 30Mg	240	7	1379727	1609970508	Medicaid	\$75.67
1691	18	12/27/2021	Oxycodone Tab 30Mg	240	7	1381600	1609970508	Medicaid	\$75.67
1692	18	1/3/2022	Oxycodone Tab 30Mg	240	7	1383508	1609970508	Medicaid	\$77.89
1693	18	1/10/2022	Oxycodone Tab 30Mg	240	7	1385783	1609970508	Medicaid	\$77.89
1694	18	1/17/2022	Oxycodone Tab 30Mg	240	7	1018663	1790029577	Medicaid	\$77.89
1695	18	1/24/2022	Oxycodone Tab 30Mg	240	7	1020858	1790029577	Medicaid	\$77.89
1696	18	1/31/2022	Oxycodone Tab 30Mg	240	7	1023158	1790029577	Medicaid	\$81.57
1697	18	2/7/2022	Oxycodone Tab 30Mg	240	7	1025605	1790029577	Medicaid	\$81.57
1698	18	2/14/2022	Oxycodone Tab 30Mg	240	7	1027997	1790029577	Medicaid	\$81.57
1699	18	2/21/2022	Oxycodone Tab 30Mg	240	7	1030202	1790029577	Medicaid	\$81.57
1700	18	2/28/2022	Oxycodone Tab 30Mg	240	7	1032492	1790029577	Medicaid	\$81.57
1701	18	3/6/2022	Oxycodone Tab 30Mg	240	7	1034680	1790029577	Medicaid	\$79.12
1702	18	3/14/2022	Oxycodone Tab 30Mg	240	7	1037289	1790029577	Medicaid	\$79.12
1703	18	3/21/2022	Oxycodone Tab 30Mg	240	5	1039691	1790029577	Medicaid	\$79.12
1704	18	3/28/2022	Oxycodone Tab 30Mg	240	7	1042005	1790029577	Medicaid	\$79.12

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1705	18	4/4/2022	Oxycodone Tab 30Mg	240	7	1044459	1790029577	Medicaid	\$84.26
1706	18	4/11/2022	Oxycodone Tab 30Mg	240	7	1047001	1790029577	Medicaid	\$84.26
1707	18	4/18/2022	Oxycodone Tab 30Mg	240	5	1049128	1790029577	Medicaid	\$84.26
1708	18	4/25/2022	Oxycodone Tab 30Mg	240	7	1051606	1790029577	Medicaid	\$84.26
1709	18	5/2/2022	Oxycodone Tab 30Mg	240	7	1054069	1790029577	Medicaid	\$79.96
1710	18	5/9/2022	Oxycodone Tab 30Mg	240	7	1056454	1790029577	Medicaid	\$79.96
1711	18	5/16/2022	Oxycodone Tab 30Mg	240	7	1058780	1790029577	Medicaid	\$79.96
1712	18	5/23/2022	Oxycodone Tab 30Mg	240	7	1061376	1790029577	Medicaid	\$79.96
1713	18	5/30/2022	Oxycodone Tab 30Mg	240	5	1063737	1790029577	Medicaid	\$77.84
1714	18	6/6/2022	Oxycodone Tab 30Mg	240	5	1065698	1790029577	Medicaid	\$77.84
1715	18	6/12/2022	Oxycodone Tab 30Mg	240	7	1068045	1790029577	Medicaid	\$77.84
1716	18	6/20/2022	Oxycodone Tab 30Mg	240	7	1070193	1790029577	Medicaid	\$77.84
1717	18	6/27/2022	Oxycodone Tab 30Mg	240	7	1072380	1790029577	Medicaid	\$77.84
1718	18	7/3/2022	Oxycodone Tab 30Mg	240	7	3074828	1396840138	Medicaid	\$80.26
1719	18	7/10/2022	Oxycodone Tab 30Mg	240	7	3079030	1396840138	Medicaid	\$80.26
1720	18	7/18/2022	Oxycodone Tab 30Mg	240	7	0489167	1740385582	Medicaid	\$80.26
1721	18	7/24/2022	Oxycodone Tab 30Mg	240	7	3083659	1396840138	Medicaid	\$80.26
1722	18	7/31/2022	Oxycodone Tab 30Mg	240	7	3087765	1396840138	Medicaid	\$78.06
1723	18	8/7/2022	Oxycodone Tab 30Mg	240	7	3096418	1396840138	Medicaid	\$78.06
1724	18	8/13/2022	Oxycodone Tab 30Mg	240	7	3100257	1396840138	Medicaid	\$78.06
1725	18	8/19/2022	Oxycodone Tab 30Mg	240	7	3104888	1396840138	Medicaid	\$78.06
1726	18	8/26/2022	Oxycodone Tab 30Mg	240	7	3109121	1396840138	Medicaid	\$77.84
1727	18	9/1/2022	Oxycodone Tab 30Mg	240	7	3113132	1396840138	Medicaid	\$77.84

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1728	18	9/9/2022	Oxycodone Tab 30Mg	240	7	3117728	1396840138	Medicaid	\$77.84
1729	18	9/16/2022	Oxycodone Tab 30Mg	240	7	3122985	1396840138	Medicaid	\$77.84
1730	18	9/23/2022	Oxycodone Tab 30Mg	240	7	3128091	1396840138	Medicaid	\$77.84
1731	18	9/30/2022	Oxycodone Tab 30Mg	240	7	3133145	1396840138	Medicaid	\$86.73
1732	18	10/7/2022	Oxycodone Tab 30Mg	240	7	3138213	1396840138	Medicaid	\$86.73
1733	18	10/14/2022	Oxycodone Tab 30Mg	240	7	3143594	1396840138	Medicaid	\$86.73
1734	18	10/21/2022	Oxycodone Tab 30Mg	240	7	3148667	1396840138	Medicaid	\$86.73
1735	18	10/28/2022	Oxycodone Tab 30Mg	240	7	3154102	1396840138	Medicaid	\$90.00
1736	18	11/4/2022	Oxycodone Tab 30Mg	240	7	3159177	1396840138	Medicaid	\$90.00
1737	18	11/10/2022	Oxycodone Tab 30Mg	240	7	3164158	1396840138	Medicaid	\$90.00
1738	18	11/18/2022	Oxycodone Tab 30Mg	240	7	3169434	1396840138	Medicaid	\$90.00
1739	18	11/24/2022	Oxycodone Tab 30Mg	240	7	3172666	1396840138	Medicaid	\$90.00
1740	18	12/2/2022	Oxycodone Tab 30Mg	240	7	3179088	1396840138	Medicaid	\$85.94
1741	18	12/8/2022	Oxycodone Tab 30Mg	240	7	3184454	1396840138	Medicaid	\$85.94
1742	18	12/15/2022	Oxycodone Tab 30Mg	240	7	3189917	1396840138	Medicaid	\$85.94
1743	18	12/23/2022	Oxycodone Tab 30Mg	240	7	3195136	1396840138	Medicaid	\$85.94
1744	18	12/30/2022	Oxycodone Tab 30Mg	240	7	3198862	1396840138	Medicaid	\$85.38
1745	18	1/6/2023	Oxycodone Tab 30Mg	240	7	3203247	1396840138	Medicaid	\$85.38
1746	18	1/13/2023	Oxycodone Tab 30Mg	240	7	3208458	1396840138	Medicaid	\$85.38
1747	18	1/20/2023	Oxycodone Tab 30Mg	240	7	3212940	1396840138	Medicaid	\$85.38
1748	18	1/26/2023	Oxycodone Tab 30Mg	240	7	3217794	1396840138	Medicaid	\$84.26
1749	19	1/9/2013	Morphine Sul Tab 100Mg Er	90	30	383737	1912006222	Medicare	\$138.40
1750	19	2/8/2013	Morphine Sul Tab 100Mg Er	90	30	383746	1912006222	Medicare	\$138.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1751	19	3/8/2013	Morphine Sul Tab 100Mg Er	90	30	394607	1912006222	Medicare	\$138.40
1752	19	5/14/2013	Morphine Sul Tab 100Mg Er	90	30	405916	1912006222	Medicare	\$138.40
1753	19	6/14/2013	Morphine Sul Tab 100Mg Er	90	30	405919	1912006222	Medicare	\$138.40
1754	19	7/12/2013	Morphine Sul Tab 100Mg Er	90	30	415118	1912006222	Medicare	\$138.40
1755	19	8/10/2013	Morphine Sul Tab 100Mg Er	90	30	415119	1912006222	Medicare	\$138.00
1756	19	9/7/2013	Morphine Sul Tab 100Mg Er	90	30	422385	1912006222	Medicare	\$138.00
1757	19	10/7/2013	Morphine Sul Tab 100Mg Er	90	30	422388	1912006222	Medicare	\$70.30
1758	19	11/13/2013	Morphine Sul Tab 100Mg Er	90	30	432088	1912006222	Medicare	\$70.30
1759	19	12/13/2013	Morphine Sul Tab 100Mg Er	90	30	432089	1912006222	Medicare	\$70.30
1760	19	1/10/2014	Morphine Sul Tab 100Mg Er	90	30	439731	1912006222	Medicare	\$138.60
1761	19	2/9/2014	Morphine Sul Tab 100Mg Er	90	30	439728	1912006222	Medicare	\$257.50
1762	19	3/14/2014	Morphine Sul Tab 100Mg Er	90	30	449696	1912006222	Medicare	\$257.50
1763	19	4/22/2014	Morphine Sul Tab 100Mg Er	90	30	449699	1912006222	Medicare	\$257.00
1764	19	6/25/2014	Morphine Sul Tab 100Mg Er	90	30	466949	1912006222	Medicare	\$257.00
1765	19	8/25/2014	Morphine Sul Tab 100Mg Er	90	30	475766	1912006222	Medicare	\$257.00
1766	19	11/5/2014	Morphine Sul Tab 100Mg Er	90	30	475844	1912006222	Medicare	\$260.00
1767	19	1/14/2015	Morphine Sul Tab 100Mg Er	90	30	487255	1912006222	Medicare	\$257.00
1768	19	3/18/2015	Morphine Sul Tab 100Mg Er	90	30	497277	1912006222	Medicare	\$257.40
1769	19	5/16/2015	Morphine Sul Tab 100Mg Er	90	30	518457	1912006222	Medicare	\$257.40
1770	19	6/30/2015	Morphine Sul Tab 100Mg Er	90	30	518461	1912006222	Medicare	\$342.00
1771	19	8/12/2015	Morphine Sul Tab 100Mg Er	90	30	530932	1912006222	Medicare	\$342.00
1772	19	9/14/2015	Morphine Sul Tab 100Mg Er	90	30	530950	1912006222	Medicare	\$342.00
1773	19	10/16/2015	Morphine Sul Tab 100Mg Er	90	30	540828	1912006222	Medicare	\$345.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1774	19	12/1/2015	Morphine Sul Tab 100Mg Er	90	30	540832	1912006222	Medicare	\$426.30
1775	19	1/3/2016	Morphine Sul Tab 100Mg Er	90	30	551606	1912006222	Medicare	\$235.00
1776	19	2/3/2016	Morphine Sul Tab 100Mg Er	90	30	558698	1912006222	Medicare	\$234.20
1777	19	4/3/2016	Morphine Sul Tab 100Mg Er	90	30	569001	1912006222	Medicare	\$235.00
1778	19	5/25/2016	Morphine Sul Tab 100Mg Er	90	30	577638	1912006222	Medicare	\$235.00
1779	19	7/19/2016	Morphine Sul Tab 100Mg Er	90	30	577643	1912006222	Medicare	\$235.00
1780	19	9/14/2016	Morphine Sul Tab 100Mg Er	90	30	594655	1912006222	Medicare	\$235.00
1781	19	10/23/2016	Morphine Sul Tab 100Mg Er	90	30	594658	1912006222	Medicare	\$166.10
1782	19	12/11/2016	Morphine Sul Tab 100Mg Er	90	30	604362	1912006222	Medicare	\$237.90
1783	19	1/17/2017	Morphine Sul Tab 100Mg Er	90	30	615664	1912006222	Medicare	\$234.00
1784	19	2/16/2017	Morphine Sul Tab 100Mg Er	90	30	620804	1912006222	Medicare	\$234.70
1785	19	3/19/2017	Morphine Sul Tab 100Mg Er	90	30	623662	1912006222	Medicare	\$234.70
1786	19	4/22/2017	Morphine Sul Tab 100Mg Er	90	30	631915	1912006222	Medicare	\$234.70
1787	19	6/5/2017	Morphine Sul Tab 100Mg Er	90	30	638798	1912006222	Medicare	\$246.00
1788	19	7/7/2017	Morphine Sul Tab 100Mg Er	90	30	643723	1912006222	Medicare	\$259.00
1789	19	8/6/2017	Morphine Sul Tab 100Mg Er	90	30	647960	1912006222	Medicare	\$274.70
1790	19	9/4/2017	Morphine Sul Tab 100Mg Er	90	30	652863	1912006222	Medicare	\$288.40
1791	19	10/3/2017	Morphine Sul Tab 100Mg Er	90	30	657682	1912006222	Medicare	\$288.40
1792	19	10/30/2017	Morphine Sul Tab 100Mg Er	90	30	661410	1912006222	Medicare	\$288.40
1793	19	1/5/2018	Morphine Sul Tab 100Mg Er	90	30	665985	1912006222	Medicare	\$285.00
1794	19	2/9/2018	Morphine Sul Tab 100Mg Er	90	30	682146	1912006222	Medicare	\$213.30
1795	19	3/10/2018	Morphine Sul Tab 100Mg Er	90	30	687698	1912006222	Medicare	\$216.80
1796	19	4/17/2018	Morphine Sul Tab 100Mg Er	90	30	694509	1912006222	Medicare	\$216.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1797	19	5/16/2018	Morphine Sul Tab 100Mg Er	90	30	699809	1912006222	Medicare	\$216.80
1798	19	6/15/2018	Morphine Sul Tab 100Mg Er	90	30	704607	1912006222	Medicare	\$143.17
1799	19	7/14/2018	Morphine Sul Tab 100Mg Er	90	30	709806	1912006222	Medicare	\$143.17
1800	19	9/11/2018	Morphine Sul Tab 100Mg Er	90	30	719474	1912006222	Medicare	\$143.17
1801	19	10/14/2018	Morphine Sul Tab 100Mg Er	90	30	719506	1912006222	Medicare	\$143.17
1802	20	3/6/2014	Oxycontin Tab 40Mg Er	60	30	416428	1124122924	Medicare	\$355.00
1803	20	3/6/2014	Clonazepam Tab 1Mg	30	15	416464	1124122924	Medicare	\$1.94
1804	20	3/6/2014	Oxycodone Tab 10Mg	60	15	416429	1124122924	Medicare	\$12.70
1805	20	3/6/2014	Lorazepam Tab 1Mg	45	30	416462	1124122924	Medicare	\$3.00
1806	20	3/6/2014	Carisoprodol Tab 350Mg	30	15	416432	1124122924	Medicare	\$10.80
1807	20	3/20/2014	Clonazepam Tab 1Mg	30	15	417969	1124122924	Medicare	\$1.94
1808	20	3/20/2014	Lorazepam Tab 1Mg	45	15	417967	1124122924	Medicare	\$3.41
1809	20	3/20/2014	Oxycodone Tab 10Mg	60	15	417972	1124122924	Medicare	\$4.75
1810	20	3/20/2014	Carisoprodol Tab 350Mg	45	15	417970	1124122924	Medicare	\$15.80
1811	20	3/20/2014	Oxycontin Tab 40Mg Er	60	15	417971	1124122924	Medicare	\$289.00
1812	20	4/3/2014	Lorazepam Tab 1Mg	45	30	419540	1124122924	Medicare	\$1.27
1813	20	4/3/2014	Oxycodone Tab 10Mg	60	15	419533	1124122924	Medicare	\$4.75
1814	20	4/3/2014	Carisoprodol Tab 350Mg	45	15	419542	1124122924	Medicare	\$5.91
1815	20	4/3/2014	Oxycontin Tab 40Mg Er	60	15	419532	1124122924	Medicare	\$12.40
1816	20	4/17/2014	Oxycodone Tab 10Mg	60	15	421090	1124122924	Medicare	\$4.75
1817	20	4/17/2014	Carisoprodol Tab 350Mg	45	15	421097	1124122924	Medicare	\$5.91
1818	20	4/17/2014	Lorazepam Tab 1Mg	45	15	421095	1124122924	Medicare	\$1.27
1819	20	5/1/2014	Carisoprodol Tab 350Mg	45	15	422638	1124122924	Medicare	\$5.91

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1820	20	5/1/2014	Oxycontin Tab 40Mg Er	60	15	422636	1124122924	Medicare	\$12.40
1821	20	5/1/2014	Lorazepam Tab 1Mg	45	15	422641	1124122924	Medicare	\$1.27
1822	20	5/1/2014	Oxycodone Tab 10Mg	60	15	422637	1124122924	Medicare	\$4.75
1823	20	5/1/2014	Clonazepam Tab 1Mg	30	15	422639	1124122924	Medicare	\$0.72
1824	20	5/15/2014	Carisoprodol Tab 350Mg	45	15	424233	1124122924	Medicare	\$5.91
1825	20	5/15/2014	Oxycodone Tab 10Mg	60	15	424239	1124122924	Medicare	\$5.07
1826	20	5/15/2014	Lorazepam Tab 1Mg	45	15	424234	1124122924	Medicare	\$1.34
1827	20	5/15/2014	Clonazepam Tab 1Mg	30	15	424236	1124122924	Medicare	\$0.75
1828	20	5/15/2014	Oxycontin Tab 40Mg Er	60	15	424237	1124122924	Medicare	\$12.40
1829	20	5/29/2014	Oxycontin Tab 40Mg Er	60	15	425754	1124122924	Medicare	\$12.40
1830	20	5/29/2014	Clonazepam Tab 1Mg	30	15	425788	1124122924	Medicare	\$0.75
1831	20	5/29/2014	Lorazepam Tab 1Mg	45	15	425790	1124122924	Medicare	\$1.34
1832	20	5/29/2014	Carisoprodol Tab 350Mg	45	15	425787	1124122924	Medicare	\$5.91
1833	20	5/29/2014	Oxycodone Tab 10Mg	60	15	425755	1124122924	Medicare	\$5.07
1834	20	1/6/2016	Oxycontin Tab 80Mg Er	60	30	492073	1124122924	Medicare	\$799.00
1835	20	1/6/2016	Carisoprodol Tab 350Mg	90	30	492076	1124122924	Medicare	\$14.30
1836	20	1/6/2016	Oxycontin Tab 40Mg Er	30	30	492072	1124122924	Medicare	\$3.10
1837	20	1/6/2016	Triazolam Tab 0.25Mg	60	30	492074	1124122924	Medicare	\$75.00
1838	20	3/2/2016	Carisoprodol Tab 350Mg	90	30	499738	1124122924	Medicare	\$8.02
1839	20	3/2/2016	Diazepam Tab 10Mg	90	30	499736	1124122924	Medicare	\$3.64
1840	20	3/2/2016	Oxycodone Tab 10Mg	120	30	499735	1124122924	Medicare	\$24.30
1841	20	3/2/2016	Oxycontin Tab 40Mg Er	30	30	499733	1124122924	Medicare	\$16.10
1842	20	3/2/2016	Oxycontin Tab 80Mg Er	60	30	499734	1124122924	Medicare	\$54.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1843	20	4/27/2016	Oxycontin Tab 40Mg Er	30	30	507898	1124122924	Medicare	\$16.10
1844	20	4/27/2016	Oxycodone Tab 10Mg	120	30	507899	1124122924	Medicare	\$24.30
1845	20	4/27/2016	Oxycontin Tab 80Mg Er	60	30	507897	1124122924	Medicare	\$54.00
1846	20	4/27/2016	Carisoprodol Tab 350Mg	90	30	507900	1124122924	Medicare	\$8.02
1847	20	4/27/2016	Diazepam Tab 10Mg	90	30	507895	1124122924	Medicare	\$3.64
1848	20	5/25/2016	Oxycodone Tab 10Mg	120	30	512126	1124122924	Medicare	\$45.80
1849	20	5/25/2016	Diazepam Tab 10Mg	90	30	512129	1124122924	Medicare	\$3.83
1850	20	5/25/2016	Oxycontin Tab 80Mg Er	60	30	512128	1124122924	Medicare	\$1,010.00
1851	20	5/25/2016	Carisoprodol Tab 350Mg	90	30	512130	1124122924	Medicare	\$12.20
1852	20	5/25/2016	Oxycontin Tab 40Mg Er	30	30	512127	1124122924	Medicare	\$97.50
1853	20	6/22/2016	Oxycontin Tab 80Mg Er	60	30	516029	1124122924	Medicare	\$1,010.00
1854	20	6/22/2016	Oxycodone Tab 10Mg	120	30	516027	1124122924	Medicare	\$45.80
1855	20	6/22/2016	Oxycontin Tab 40Mg Er	30	30	516028	1124122924	Medicare	\$291.00
1856	20	6/22/2016	Triazolam Tab 0.25Mg	60	30	516024	1124122924	Medicare	\$95.00
1857	20	6/22/2016	Carisoprodol Tab 350Mg	90	30	516026	1124122924	Medicare	\$12.20
1858	20	9/22/2016	Triazolam Tab 0.25Mg	30	15	529178	1124122924	Medicare	\$47.50
1859	20	9/22/2016	Hydromorphon Tab 4Mg	60	15	529183	1124122924	Medicare	\$13.10
1860	20	9/22/2016	Carisoprodol Tab 350Mg	45	15	529180	1124122924	Medicare	\$6.54
1861	20	9/22/2016	Oxycontin Tab 80Mg Er	45	15	736757	1578667366	Medicare	\$760.00
1862	20	10/6/2016	Carisoprodol Tab 350Mg	45	15	531452	1124122924	Medicare	\$6.54
1863	20	10/6/2016	Triazolam Tab 0.25Mg	30	15	531453	1124122924	Medicare	\$47.50
1864	20	10/6/2016	Hydromorphon Tab 4Mg	60	15	531450	1124122924	Medicare	\$13.10
1865	20	10/6/2016	Oxycontin Tab 80Mg Er	45	15	531451	1124122924	Medicare	\$760.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1866	20	10/20/2016	Oxycontin Tab 80Mg Er	45	15	533725	1124122924	Medicare	\$760.00
1867	20	10/20/2016	Carisoprodol Tab 350Mg	45	15	533727	1124122924	Medicare	\$6.54
1868	20	10/20/2016	Triazolam Tab 0.25Mg	30	15	533726	1124122924	Medicare	\$47.50
1869	20	10/20/2016	Hydromorphon Tab 4Mg	60	15	533724	1124122924	Medicare	\$13.10
1870	20	11/3/2016	Diazepam Tab 10Mg	45	15	535898	1124122924	Medicare	\$2.74
1871	20	11/3/2016	Carisoprodol Tab 350Mg	45	15	535900	1124122924	Medicare	\$6.54
1872	20	11/3/2016	Oxycontin Tab 80Mg Er	45	15	535896	1124122924	Medicare	\$760.00
1873	20	11/3/2016	Hydromorphon Tab 4Mg	60	15	535897	1124122924	Medicare	\$13.10
1874	20	11/17/2016	Oxycontin Tab 80Mg Er	45	15	538194	1124122924	Medicare	\$760.00
1875	20	11/17/2016	Diazepam Tab 10Mg	45	15	538197	1124122924	Medicare	\$4.12
1876	20	11/17/2016	Carisoprodol Tab 350Mg	45	15	538198	1124122924	Medicare	\$7.47
1877	20	11/17/2016	Hydromorphon Tab 4Mg	60	15	538195	1124122924	Medicare	\$11.40
1878	20	12/1/2016	Diazepam Tab 10Mg	45	15	540332	1124122924	Medicare	\$4.12
1879	20	12/1/2016	Oxycodone Tab 10Mg	60	15	540329	1124122924	Medicare	\$10.70
1880	20	12/1/2016	Carisoprodol Tab 350Mg	45	15	540331	1124122924	Medicare	\$7.47
1881	20	12/1/2016	Oxycontin Tab 80Mg Er	45	15	540330	1124122924	Medicare	\$760.00
1882	20	12/15/2016	Oxycontin Tab 80Mg Er	45	15	542728	1124122924	Medicare	\$760.00
1883	20	12/15/2016	Triazolam Tab 0.25Mg	30	15	542724	1124122924	Medicare	\$71.20
1884	20	12/15/2016	Carisoprodol Tab 350Mg	45	15	542723	1124122924	Medicare	\$7.47
1885	20	12/15/2016	Oxycodone Tab 10Mg	60	15	542726	1124122924	Medicare	\$10.70
1886	20	12/29/2016	Triazolam Tab 0.25Mg	30	15	544943	1124122924	Medicare	\$71.20
1887	20	12/29/2016	Carisoprodol Tab 350Mg	45	15	544941	1124122924	Medicare	\$7.47
1888	20	12/29/2016	Oxycodone Tab 10Mg	60	15	544944	1124122924	Medicare	\$10.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1889	20	12/29/2016	Oxycontin Tab 80Mg Er	45	15	544945	1124122924	Medicare	\$760.00
1890	20	1/12/2017	Oxycontin Tab 80Mg Er	45	15	547150	1124122924	Medicare	\$427.00
1891	20	1/12/2017	Oxycodone Tab 10Mg	60	15	547152	1124122924	Medicare	\$8.63
1892	20	1/26/2017	Oxycodone Tab 10Mg	60	15	549456	1124122924	Medicare	\$8.63
1893	20	1/26/2017	Carisoprodol Tab 350Mg	45	15	549448	1124122924	Medicare	\$6.24
1894	20	1/26/2017	Oxycontin Tab 80Mg Er	45	15	549455	1124122924	Medicare	\$637.00
1895	20	1/26/2017	Triazolam Tab 0.25Mg	30	15	549447	1124122924	Medicare	\$56.20
1896	20	2/9/2017	Triazolam Tab 0.25Mg	30	15	551944	1124122924	Medicare	\$54.40
1897	20	2/9/2017	Oxycodone Tab 10Mg	60	15	551959	1124122924	Medicare	\$8.63
1898	20	2/9/2017	Oxycontin Tab 80Mg Er	45	15	551960	1124122924	Medicare	\$637.00
1899	20	2/9/2017	Carisoprodol Tab 350Mg	45	15	551945	1124122924	Medicare	\$6.24
1900	20	2/23/2017	Triazolam Tab 0.25Mg	30	15	554381	1124122924	Medicare	\$8.82
1901	20	2/23/2017	Oxycodone Tab 10Mg	60	15	554379	1124122924	Medicare	\$8.63
1902	20	2/23/2017	Carisoprodol Tab 350Mg	45	15	554382	1124122924	Medicare	\$4.08
1903	20	2/23/2017	Oxycontin Tab 80Mg Er	45	15	554380	1124122924	Medicare	\$492.00
1904	20	3/9/2017	Triazolam Tab 0.25Mg	30	15	556685	1124122924	Medicare	\$7.75
1905	20	3/9/2017	Oxycodone Tab 10Mg	60	15	556683	1124122924	Medicare	\$5.63
1906	20	3/9/2017	Carisoprodol Tab 350Mg	45	15	556686	1124122924	Medicare	\$4.08
1907	20	3/9/2017	Oxycontin Tab 80Mg Er	45	15	556682	1124122924	Medicare	\$85.50
1908	20	3/23/2017	Hydromorphon Tab 4Mg	15	3	559124	1124122924	Medicare	\$1.87
1909	20	3/23/2017	Oxycodone Tab 10Mg	45	15	559083	1124122924	Medicare	\$4.35
1910	20	3/23/2017	Oxycontin Tab 80Mg Er	45	15	559084	1124122924	Medicare	\$85.50
1911	20	3/23/2017	Triazolam Tab 0.25Mg	30	15	559081	1124122924	Medicare	\$7.75

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1912	20	3/23/2017	Carisoprodol Tab 350Mg	45	15	559082	1124122924	Medicare	\$4.08
1913	20	4/6/2017	Oxycontin Tab 80Mg Er	45	15	561359	1124122924	Medicare	\$85.50
1914	20	4/6/2017	Oxycodone Tab 10Mg	45	11	561358	1124122924	Medicare	\$5.04
1915	20	4/6/2017	Triazolam Tab 0.25Mg	30	15	561357	1124122924	Medicare	\$7.75
1916	20	4/6/2017	Carisoprodol Tab 350Mg	45	15	561354	1124122924	Medicare	\$4.72
1917	20	4/6/2017	Hydromorphon Tab 4Mg	15	4	561356	1124122924	Medicare	\$2.11
1918	20	4/20/2017	Hydromorphon Tab 4Mg	15	4	563695	1124122924	Medicare	\$2.11
1919	20	4/20/2017	Oxycodone Tab 10Mg	45	12	563693	1124122924	Medicare	\$5.04
1920	20	4/20/2017	Carisoprodol Tab 350Mg	45	15	563687	1124122924	Medicare	\$4.72
1921	20	4/20/2017	Oxycontin Tab 80Mg Er	45	15	563697	1124122924	Medicare	\$85.50
1922	20	4/20/2017	Triazolam Tab 0.25Mg	30	15	563686	1124122924	Medicare	\$7.75
1923	20	5/4/2017	Oxycontin Tab 80Mg Er	45	15	566101	1124122924	Medicare	\$103.00
1924	20	5/4/2017	Carisoprodol Tab 350Mg	45	15	566089	1124122924	Medicare	\$4.72
1925	20	5/4/2017	Hydromorphon Tab 4Mg	60	15	566100	1124122924	Medicare	\$6.99
1926	20	5/4/2017	Triazolam Tab 0.25Mg	30	15	566088	1124122924	Medicare	\$7.75
1927	20	5/18/2017	Hydromorphon Tab 4Mg	60	15	568283	1124122924	Medicare	\$12.60
1928	20	5/18/2017	Oxycontin Tab 80Mg Er	45	15	568284	1124122924	Medicare	\$807.00
1929	20	5/18/2017	Carisoprodol Tab 350Mg	45	15	568272	1124122924	Medicare	\$7.98
1930	20	5/18/2017	Triazolam Tab 0.25Mg	30	15	568302	1124122924	Medicare	\$69.00
1931	20	6/1/2017	Triazolam Tab 0.25Mg	30	15	570399	1124122924	Medicare	\$69.00
1932	20	6/1/2017	Carisoprodol Tab 350Mg	45	15	570401	1124122924	Medicare	\$7.98
1933	20	6/1/2017	Hydromorphon Tab 4Mg	60	15	570413	1124122924	Medicare	\$12.60
1934	20	6/1/2017	Oxycodone Tab 10Mg	45	11	570412	1124122924	Medicare	\$9.08

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1935	20	6/1/2017	Oxycontin Tab 80Mg Er	45	15	570414	1124122924	Medicare	\$807.00
1936	20	6/15/2017	Oxycontin Tab 80Mg Er	45	15	572608	1124122924	Medicare	\$807.00
1937	20	6/15/2017	Carisoprodol Tab 350Mg	45	15	572601	1124122924	Medicare	\$7.98
1938	20	6/15/2017	Triazolam Tab 0.25Mg	30	15	572604	1124122924	Medicare	\$69.00
1939	20	6/15/2017	Oxycodone Tab 10Mg	45	15	572610	1124122924	Medicare	\$8.64
1940	20	6/15/2017	Hydromorphon Tab 4Mg	60	15	572609	1124122924	Medicare	\$12.60
1941	20	6/29/2017	Carisoprodol Tab 350Mg	45	15	574785	1124122924	Medicare	\$5.34
1942	20	6/29/2017	Oxycodone Tab 10Mg	45	11	574797	1124122924	Medicare	\$6.23
1943	20	6/29/2017	Oxycontin Tab 80Mg Er	45	15	574798	1124122924	Medicare	\$807.00
1944	20	6/29/2017	Triazolam Tab 0.25Mg	30	15	574784	1124122924	Medicare	\$69.00
1945	20	6/29/2017	Hydromorphon Tab 4Mg	60	15	574799	1124122924	Medicare	\$8.55
1946	20	7/13/2017	Oxycontin Tab 80Mg Er	45	15	576762	1124122924	Medicare	\$807.00
1947	20	7/13/2017	Hydromorphon Tab 4Mg	60	15	576761	1124122924	Medicare	\$8.55
1948	20	7/13/2017	Carisoprodol Tab 350Mg	45	15	576757	1124122924	Medicare	\$5.34
1949	20	7/13/2017	Triazolam Tab 0.25Mg	30	15	576756	1124122924	Medicare	\$69.00
1950	20	7/27/2017	Carisoprodol Tab 350Mg	45	15	578925	1124122924	Medicare	\$5.34
1951	20	7/27/2017	Oxycontin Tab 80Mg Er	45	15	578936	1124122924	Medicare	\$807.00
1952	20	7/27/2017	Hydromorphon Tab 4Mg	60	15	578938	1124122924	Medicare	\$8.55
1953	20	7/27/2017	Triazolam Tab 0.25Mg	30	15	578924	1124122924	Medicare	\$69.00
1954	20	7/27/2017	Oxycodone Tab 10Mg	45	15	578937	1124122924	Medicare	\$5.79
1955	20	8/10/2017	Oxycontin Tab 80Mg Er	45	15	580980	1124122924	Medicare	\$807.00
1956	20	8/10/2017	Hydromorphon Tab 4Mg	60	15	580981	1124122924	Medicare	\$8.55
1957	20	8/10/2017	Carisoprodol Tab 350Mg	45	15	580973	1124122924	Medicare	\$5.34

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1958	20	8/10/2017	Oxycodone Tab 10Mg	45	15	580979	1124122924	Medicare	\$5.79
1959	20	8/10/2017	Triazolam Tab 0.25Mg	30	15	580974	1124122924	Medicare	\$69.00
1960	20	8/24/2017	Hydromorphon Tab 4Mg	60	15	583555	1124122924	Medicare	\$8.55
1961	20	8/24/2017	Oxycodone Tab 10Mg	45	12	583558	1124122924	Medicare	\$6.12
1962	20	8/24/2017	Triazolam Tab 0.25Mg	30	15	583508	1124122924	Medicare	\$69.00
1963	20	8/24/2017	Oxycontin Tab 80Mg Er	45	15	583557	1124122924	Medicare	\$807.00
1964	20	8/24/2017	Carisoprodol Tab 350Mg	45	15	583510	1124122924	Medicare	\$5.34
1965	20	9/7/2017	Triazolam Tab 0.25Mg	30	15	585788	1124122924	Medicare	\$69.00
1966	20	9/7/2017	Oxycontin Tab 80Mg Er	45	15	585802	1124122924	Medicare	\$807.00
1967	20	9/7/2017	Hydromorphon Tab 4Mg	60	15	585800	1124122924	Medicare	\$8.55
1968	20	9/7/2017	Carisoprodol Tab 350Mg	45	15	585790	1124122924	Medicare	\$5.34
1969	20	9/7/2017	Oxycodone Tab 10Mg	45	11	585801	1124122924	Medicare	\$6.23
1970	20	9/21/2017	Carisoprodol Tab 350Mg	45	15	588185	1124122924	Medicare	\$5.34
1971	20	9/21/2017	Hydromorphon Tab 4Mg	60	15	588198	1124122924	Medicare	\$8.55
1972	20	9/21/2017	Oxycodone Tab 10Mg	45	15	588195	1124122924	Medicare	\$5.79
1973	20	9/21/2017	Triazolam Tab 0.25Mg	30	15	588184	1124122924	Medicare	\$69.00
1974	20	9/21/2017	Oxycontin Tab 80Mg Er	45	15	588196	1124122924	Medicare	\$807.00
1975	20	10/19/2017	Hydromorphon Tab 4Mg	60	15	593472	1124122924	Medicare	\$8.55
1976	20	10/19/2017	Carisoprodol Tab 350Mg	45	15	593455	1124122924	Medicare	\$5.34
1977	20	10/19/2017	Oxycontin Tab 80Mg Er	45	15	593474	1124122924	Medicare	\$807.00
1978	20	10/19/2017	Oxycodone Tab 10Mg	45	15	593470	1124122924	Medicare	\$5.79
1979	20	10/19/2017	Triazolam Tab 0.25Mg	30	15	593454	1124122924	Medicare	\$69.00
1980	20	11/1/2017	Triazolam Tab 0.25Mg	30	15	595846	1124122924	Medicare	\$69.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
1981	20	11/1/2017	Oxycodone Tab 10Mg	45	15	595845	1124122924	Medicare	\$5.79
1982	20	11/1/2017	Carisoprodol Tab 350Mg	45	15	595835	1124122924	Medicare	\$5.34
1983	20	11/1/2017	Oxycontin Tab 80Mg Er	45	15	595844	1124122924	Medicare	\$807.00
1984	20	11/1/2017	Hydromorphon Tab 4Mg	60	15	595842	1124122924	Medicare	\$8.55
1985	20	11/16/2017	Triazolam Tab 0.25Mg	30	15	598386	1124122924	Medicare	\$69.00
1986	20	11/16/2017	Carisoprodol Tab 350Mg	45	15	598385	1124122924	Medicare	\$5.34
1987	20	11/16/2017	Hydromorphon Tab 4Mg	60	15	598387	1124122924	Medicare	\$8.55
1988	20	11/16/2017	Oxycodone Tab 10Mg	45	15	598388	1124122924	Medicare	\$5.79
1989	20	11/16/2017	Oxycontin Tab 80Mg Er	45	15	598389	1124122924	Medicare	\$807.00
1990	20	11/30/2017	Hydromorphon Tab 4Mg	60	15	600649	1124122924	Medicare	\$8.55
1991	20	11/30/2017	Temazepam Cap 30Mg	30	30	600638	1124122924	Medicare	\$3.80
1992	20	11/30/2017	Carisoprodol Tab 350Mg	45	15	600639	1124122924	Medicare	\$5.34
1993	20	11/30/2017	Oxycontin Tab 80Mg Er	45	15	600650	1124122924	Medicare	\$807.00
1994	20	11/30/2017	Oxycodone Tab 10Mg	45	15	600651	1124122924	Medicare	\$5.79
1995	20	12/28/2017	Carisoprodol Tab 350Mg	45	15	605390	1124122924	Medicare	\$5.34
1996	20	12/28/2017	Oxycodone Tab 10Mg	45	15	605401	1124122924	Medicare	\$5.79
1997	20	12/28/2017	Oxycontin Tab 80Mg Er	45	15	605403	1124122924	Medicare	\$807.00
1998	20	12/28/2017	Temazepam Cap 30Mg	30	30	605389	1124122924	Medicare	\$3.80
1999	20	12/28/2017	Hydromorphon Tab 4Mg	60	15	605402	1124122924	Medicare	\$8.55
2000	20	2/22/2018	Oxycontin Tab 80Mg Er	45	15	615603	1124122924	Medicare	\$685.00
2001	20	2/22/2018	Carisoprodol Tab 350Mg	45	15	615592	1124122924	Medicare	\$2.36
2002	20	2/22/2018	Oxycodone Tab 10Mg	45	15	615604	1124122924	Medicare	\$5.92
2003	20	2/22/2018	Diazepam Tab 10Mg	30	30	615594	1124122924	Medicare	\$0.88

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2004	20	2/22/2018	Hydromorphon Tab 4Mg	45	15	615602	1124122924	Medicare	\$3.70
2005	20	6/28/2018	Diazepam Tab 10Mg	15	15	636592	1124122924	Medicare	\$0.35
2006	20	6/28/2018	Oxycontin Tab 80Mg Er	45	15	636594	1124122924	Medicare	\$868.00
2007	20	6/28/2018	Oxycodone Tab 10Mg	45	15	636595	1124122924	Medicare	\$12.20
2008	20	6/28/2018	Carisoprodol Tab 350Mg	45	15	636593	1124122924	Medicare	\$6.09
2009	20	6/28/2018	Hydromorphon Tab 4Mg	45	15	636598	1124122924	Medicare	\$3.85
2010	20	7/12/2018	Carisoprodol Tab 350Mg	45	15	638565	1124122924	Medicare	\$6.09
2011	20	7/12/2018	Hydromorphon Tab 4Mg	45	15	638570	1124122924	Medicare	\$3.85
2012	20	7/12/2018	Oxycontin Tab 80Mg Er	45	15	638569	1124122924	Medicare	\$868.00
2013	20	7/12/2018	Diazepam Tab 10Mg	15	15	638563	1124122924	Medicare	\$0.35
2014	20	7/12/2018	Oxycodone Tab 10Mg	45	15	847558	1578667366	Medicare	\$12.20
2015	20	7/26/2018	Oxycodone Tab 10Mg	45	15	640561	1124122924	Medicare	\$12.20
2016	20	7/26/2018	Carisoprodol Tab 350Mg	45	15	640550	1124122924	Medicare	\$6.09
2017	20	7/26/2018	Hydromorphon Tab 4Mg	37	13	640563	1124122924	Medicare	\$3.21
2018	20	7/26/2018	Oxycontin Tab 80Mg Er	45	15	640562	1124122924	Medicare	\$868.00
2019	20	7/26/2018	Diazepam Tab 10Mg	15	15	640545	1124122924	Medicare	\$0.35
2020	20	8/9/2018	Diazepam Tab 10Mg	15	15	642389	1124122924	Medicare	\$0.35
2021	20	8/9/2018	Carisoprodol Tab 350Mg	45	15	642388	1124122924	Medicare	\$6.09
2022	20	8/9/2018	Oxycontin Tab 80Mg Er	45	15	642403	1124122924	Medicare	\$868.00
2023	20	8/9/2018	Hydromorphon Tab 4Mg	37	13	642402	1124122924	Medicare	\$3.21
2024	20	8/9/2018	Oxycodone Tab 10Mg	45	15	851724	1578667366	Medicare	\$12.20
2025	20	8/23/2018	Hydromorphon Tab 4Mg	33	11	854035	1578667366	Medicare	\$3.00
2026	20	8/23/2018	Oxycontin Tab 80Mg Er	45	15	644518	1124122924	Medicare	\$868.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2027	20	8/23/2018	Carisoprodol Tab 350Mg	45	15	644509	1124122924	Medicare	\$6.09
2028	20	8/23/2018	Diazepam Tab 10Mg	15	15	644510	1124122924	Medicare	\$0.35
2029	20	8/23/2018	Oxycodone Tab 10Mg	45	15	644517	1124122924	Medicare	\$12.20
2030	20	9/6/2018	Oxycontin Tab 80Mg Er	45	15	646538	1124122924	Medicare	\$868.00
2031	20	9/6/2018	Carisoprodol Tab 350Mg	45	15	646530	1124122924	Medicare	\$2.90
2032	20	9/6/2018	Oxycodone Tab 10Mg	45	15	646539	1124122924	Medicare	\$6.44
2033	20	9/6/2018	Hydromorphon Tab 4Mg	30	15	856222	1578667366	Medicare	\$1.73
2034	20	9/20/2018	Oxycodone Tab 10Mg	45	15	648665	1124122924	Medicare	\$6.44
2035	20	9/20/2018	Oxycontin Tab 80Mg Er	45	15	648668	1124122924	Medicare	\$868.00
2036	20	9/20/2018	Carisoprodol Tab 350Mg	45	15	648646	1124122924	Medicare	\$2.90
2037	20	9/20/2018	Hydromorphon Tab 4Mg	30	15	648666	1124122924	Medicare	\$1.73
2038	20	10/4/2018	Hydromorphon Tab 4Mg	30	15	650829	1124122924	Medicare	\$1.73
2039	20	10/4/2018	Oxycodone Tab 10Mg	45	15	650830	1124122924	Medicare	\$6.44
2040	20	10/4/2018	Oxycontin Tab 80Mg Er	45	15	650831	1124122924	Medicare	\$868.00
2041	20	10/4/2018	Carisoprodol Tab 350Mg	45	15	650819	1124122924	Medicare	\$2.90
2042	20	10/18/2018	Carisoprodol Tab 350Mg	45	15	653149	1124122924	Medicare	\$2.90
2043	20	10/18/2018	Hydromorphon Tab 4Mg	30	15	653119	1124122924	Medicare	\$1.73
2044	20	10/18/2018	Oxycodone Tab 10Mg	45	15	653118	1124122924	Medicare	\$6.44
2045	20	10/18/2018	Oxycontin Tab 80Mg Er	45	15	653120	1124122924	Medicare	\$868.00
2046	20	11/1/2018	Oxycontin Tab 80Mg Er	45	15	655345	1124122924	Medicare	\$868.00
2047	20	11/1/2018	Oxycodone Tab 10Mg	45	15	655347	1124122924	Medicare	\$3.88
2048	20	11/1/2018	Carisoprodol Tab 350Mg	45	15	655336	1124122924	Medicare	\$0.95
2049	20	11/1/2018	Hydromorphon Tab 4Mg	30	15	655346	1124122924	Medicare	\$0.97

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2050	20	11/15/2018	Carisoprodol Tab 350Mg	45	15	657622	1124122924	Medicare	\$0.95
2051	20	11/15/2018	Oxycodone Tab 10Mg	45	15	657641	1124122924	Medicare	\$3.88
2052	20	11/15/2018	Oxycontin Tab 80Mg Er	45	15	657643	1124122924	Medicare	\$868.00
2053	20	11/15/2018	Hydromorphon Tab 4Mg	30	15	657642	1124122924	Medicare	\$0.97
2054	20	11/29/2018	Oxycontin Tab 80Mg Er	45	15	659558	1124122924	Medicare	\$868.00
2055	20	11/29/2018	Oxycodone Tab 10Mg	45	15	659559	1124122924	Medicare	\$3.88
2056	20	11/29/2018	Hydromorphon Tab 4Mg	40	15	659560	1124122924	Medicare	\$1.63
2057	20	11/29/2018	Carisoprodol Tab 350Mg	45	15	659556	1124122924	Medicare	\$0.95
2058	20	12/13/2018	Oxycontin Tab 80Mg Er	45	15	872738	1578667366	Medicare	\$868.00
2059	20	12/13/2018	Oxycodone Tab 10Mg	45	15	872734	1578667366	Medicare	\$3.88
2060	20	12/13/2018	Carisoprodol Tab 350Mg	45	15	872736	1578667366	Medicare	\$0.95
2061	20	12/13/2018	Hydromorphon Tab 4Mg	40	14	872739	1578667366	Medicare	\$1.74
2062	20	12/27/2018	Carisoprodol Tab 350Mg	45	15	875028	1578667366	Medicare	\$0.95
2063	20	12/27/2018	Hydromorphon Tab 4Mg	40	13	875030	1578667366	Medicare	\$1.85
2064	20	12/27/2018	Oxycontin Tab 80Mg Er	45	15	875033	1578667366	Medicare	\$868.00
2065	20	12/27/2018	Oxycodone Tab 10Mg	45	15	875031	1578667366	Medicare	\$3.88
2066	20	3/21/2019	Hydromorphon Tab 4Mg	40	13	889526	1578667366	Medicare	\$3.23
2067	20	3/21/2019	Diazepam Tab 10Mg	15	15	889527	1578667366	Medicare	\$0.99
2068	20	3/21/2019	Metaxalone Tab 800Mg	45	15	677047	1124122924	Medicare	\$30.50
2069	20	3/21/2019	Oxycodone Tab 10Mg	45	15	677069	1124122924	Medicare	\$5.27
2070	21	1/2/2013	Methadone Tab 10Mg	720	30	0000011	1104925577	Medicaid	\$3.00
2071	21	1/2/2013	Methadone Tab 10Mg	720	30	1170250	1104925577	Medicare	\$80.00
2072	21	3/10/2013	Methadone Tab 10Mg	720	30	1200666	1104925577	Medicare	\$79.95

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2073	21	3/10/2013	Oxycodone Tab Hcl 30Mg	300	30	626033	1609975994	Medicare	\$121.70
2074	21	3/10/2013	Oxycodone Tab Hcl 30Mg	300	30	0000006	1609975994	Medicaid	\$3.00
2075	21	4/25/2013	Oxycodone Tab 30Mg	300	30	1221886	1104925577	Medicare	\$121.70
2076	21	4/25/2013	Methadone Tab 10Mg	720	30	1221887	1104925577	Medicare	\$79.95
2077	21	8/19/2013	Oxycodone Tab Hcl 30Mg	100	10	1268781	1104925577	Medicare	\$42.20
2078	21	8/19/2013	Methadone Tab 10Mg	280	10	1268798	1104925577	Medicare	\$31.30
2079	21	11/18/2013	Oxycodone Tab Hcl 30Mg	300	30	0000013	1104925577	Medicaid	\$3.00
2080	21	11/18/2013	Oxycodone Tab Hcl 30Mg	300	30	1302827	1104925577	Medicare	\$113.00
2081	21	5/2/2015	Oxycodone Tab Hcl 30Mg	16	2	1127319	1770682072	Medicare	\$17.65
2082	21	5/2/2015	Oxycodone Tab Hcl 30Mg	16	2	0000011	1770682072	Medicaid	\$3.00
2083	21	5/2/2015	Methadone Tab 10Mg	64	2	0000011	1770682072	Medicaid	\$3.00
2084	21	5/2/2015	Methadone Tab 10Mg	64	2	1127317	1770682072	Medicare	\$6.32
2085	21	5/4/2015	Methadone Tab 10Mg	480	15	872255	1609975994	Medicare	\$34.40
2086	21	5/4/2015	Methadone Tab 10Mg	480	15	0000008	1609975994	Medicaid	\$3.00
2087	21	7/6/2015	Methadone Tab 10Mg	480	15	0000008	1609975994	Medicaid	\$3.00
2088	21	7/6/2015	Methadone Tab 10Mg	480	15	892545	1609975994	Medicare	\$67.70
2089	21	7/30/2015	Methadone Tab 10Mg	480	15	1547710	1104925577	Medicare	\$67.70
2090	21	7/30/2015	Methadone Tab 10Mg	480	15	0000015	1104925577	Medicaid	\$3.00
2091	21	8/22/2015	Methadone Tab 10Mg	480	15	0000015	1104925577	Medicaid	\$3.00
2092	21	8/22/2015	Methadone Tab 10Mg	480	15	1556455	1104925577	Medicare	\$84.50
2093	21	8/22/2015	Oxycodone Tab Hcl 30Mg	150	16	1180533	1770682072	Medicare	\$52.80
2094	21	8/22/2015	Oxycodone Tab Hcl 30Mg	150	16	0000011	1770682072	Medicaid	\$3.00
2095	21	10/6/2015	Methadone Tab 10Mg	308	10	0000015	1104925577	Medicaid	\$3.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2096	21	10/6/2015	Methadone Tab 10Mg	308	10	1574523	1104925577	Medicare	\$54.50
2097	21	10/15/2015	Methadone Tab 10Mg	308	10	0000015	1104925577	Medicaid	\$3.00
2098	21	10/15/2015	Methadone Tab 10Mg	308	10	1577919	1104925577	Medicare	\$53.30
2099	21	4/11/2016	Oxycodone Tab 30Mg	150	15	0000009	1699874990	Medicaid	\$3.00
2100	21	4/11/2016	Oxycodone Tab 30Mg	150	15	977119	1699874990	Medicare	\$41.00
2101	21	5/23/2016	Oxycodone Tab 30Mg	150	15	0000010	1609975994	Medicaid	\$3.00
2102	21	5/23/2016	Oxycodone Tab 30Mg	150	15	1005574	1609975994	Medicare	\$41.00
2103	21	7/11/2016	Oxycodone Tab Hcl 30Mg	150	15	1002727	1699874990	Medicare	\$41.00
2104	21	7/11/2016	Methadone Tab 10Mg	480	15	1002729	1699874990	Medicare	\$100.90
2105	21	7/11/2016	Oxycodone Tab Hcl 30Mg	150	15	0000010	1699874990	Medicaid	\$3.00
2106	21	7/11/2016	Methadone Tab 10Mg	480	15	0000010	1699874990	Medicaid	\$3.00
2107	21	8/3/2016	Oxycodone Tab Hcl 30Mg	150	15	0000010	1609975994	Medicaid	\$3.00
2108	21	8/3/2016	Methadone Tab 10Mg	480	15	1032131	1609975994	Medicare	\$100.90
2109	21	8/3/2016	Oxycodone Tab Hcl 30Mg	150	15	1032132	1609975994	Medicare	\$41.00
2110	21	8/3/2016	Methadone Tab 10Mg	480	15	0000010	1609975994	Medicaid	\$3.00
2111	21	10/23/2016	Oxycodone Tab Hcl 30Mg	150	15	0000014	1770682072	Medicaid	\$3.00
2112	21	10/23/2016	Methadone Tab 10Mg	480	15	0000014	1770682072	Medicaid	\$3.00
2113	21	10/23/2016	Oxycodone Tab Hcl 30Mg	150	15	1417404	1770682072	Medicare	\$41.00
2114	21	10/23/2016	Methadone Tab 10Mg	480	15	1417402	1770682072	Medicare	\$103.00
2115	21	11/5/2016	Oxycodone Tab Hcl 30Mg	150	15	1426607	1770682072	Medicare	\$41.00
2116	21	11/5/2016	Oxycodone Tab Hcl 30Mg	150	15	0000014	1770682072	Medicaid	\$3.00
2117	21	11/5/2016	Methadone Tab 10Mg	332	11	0000010	1699874990	Medicaid	\$3.00
2118	21	11/5/2016	Methadone Tab 10Mg	332	11	1041377	1699874990	Medicare	\$72.10

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2119	21	11/18/2016	Methadone Tab 10Mg	480	15	0000010	1609975994	Medicaid	\$3.00
2120	21	11/18/2016	Oxycodone Tab Hcl 30Mg	150	15	0000010	1609975994	Medicaid	\$3.00
2121	21	11/18/2016	Methadone Tab 10Mg	480	15	1071726	1609975994	Medicare	\$103.00
2122	21	11/18/2016	Oxycodone Tab Hcl 30Mg	150	15	1071729	1609975994	Medicare	\$71.20
2123	21	12/1/2016	Methadone Tab 10Mg	480	15	1049889	1699874990	Medicare	\$103.00
2124	21	12/1/2016	Oxycodone Tab Hcl 30Mg	150	15	1049890	1699874990	Medicare	\$71.20
2125	21	12/1/2016	Oxycodone Tab Hcl 30Mg	150	15	0000010	1699874990	Medicaid	\$3.00
2126	21	12/1/2016	Methadone Tab 10Mg	480	15	0000010	1699874990	Medicaid	\$3.00
2127	21	12/14/2016	Oxycodone Tab Hcl 30Mg	150	15	0000010	1699874990	Medicaid	\$3.00
2128	21	12/14/2016	Methadone Tab 10Mg	480	15	0000010	1699874990	Medicaid	\$3.00
2129	21	12/14/2016	Methadone Tab 10Mg	480	15	1054186	1699874990	Medicare	\$103.00
2130	21	12/14/2016	Oxycodone Tab Hcl 30Mg	150	15	1054188	1699874990	Medicare	\$71.20
2131	21	12/27/2016	Oxycodone Tab Hcl 30Mg	150	15	1058085	1699874990	Medicare	\$71.20
2132	21	12/27/2016	Oxycodone Tab Hcl 30Mg	150	15	0000010	1699874990	Medicaid	\$3.00
2133	21	12/27/2016	Methadone Tab 10Mg	480	15	0000017	1104925577	Medicaid	\$3.00
2134	21	12/27/2016	Methadone Tab 10Mg	480	15	1767787	1104925577	Medicare	\$103.00
2135	21	1/13/2017	Methadone Tab 10Mg	960	30	0000010	1699874990	Medicaid	\$3.00
2136	21	1/13/2017	Oxycodone Tab Hcl 30Mg	300	30	0000010	1699874990	Medicaid	\$3.00
2137	21	1/13/2017	Oxycodone Tab Hcl 30Mg	300	30	1063775	1699874990	Medicare	\$84.20
2138	21	1/13/2017	Methadone Tab 10Mg	960	30	1063750	1699874990	Medicare	\$230.00
2139	21	2/6/2017	Methadone Tab 10Mg	960	30	1071795	1699874990	Medicare	\$229.80
2140	21	2/6/2017	Oxycodone Tab Hcl 30Mg	300	30	1071794	1699874990	Medicare	\$84.20
2141	21	2/6/2017	Oxycodone Tab Hcl 30Mg	300	30	0000010	1699874990	Medicaid	\$3.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2142	21	2/6/2017	Methadone Tab 10Mg	960	30	0000010	1699874990	Medicaid	\$3.00
2143	21	3/6/2017	Methadone Tab 10Mg	960	30	0000010	1699874990	Medicaid	\$3.00
2144	21	3/6/2017	Oxycodone Tab Hcl 30Mg	300	30	0000010	1699874990	Medicaid	\$3.00
2145	21	3/6/2017	Oxycodone Tab Hcl 30Mg	300	30	1080870	1699874990	Medicare	\$84.20
2146	21	3/6/2017	Methadone Tab 10Mg	960	30	1080869	1699874990	Medicare	\$229.80
2147	21	4/3/2017	Oxycodone Tab Hcl 30Mg	300	30	1090397	1699874990	Medicare	\$84.20
2148	21	4/3/2017	Methadone Tab 10Mg	960	30	1090396	1699874990	Medicare	\$229.80
2149	21	4/3/2017	Oxycodone Tab Hcl 30Mg	300	30	0000010	1699874990	Medicaid	\$10.02
2150	21	4/3/2017	Methadone Tab 10Mg	960	30	0000010	1699874990	Medicaid	\$10.02
2151	21	5/1/2017	Oxycodone Tab Hcl 30Mg	300	30	0000010	1699874990	Medicaid	\$10.02
2152	21	5/1/2017	Methadone Tab 10Mg	360	30	0000010	1699874990	Medicaid	\$10.02
2153	21	5/1/2017	Methadone Tab 10Mg	360	30	1099969	1699874990	Medicare	\$86.20
2154	21	5/1/2017	Oxycodone Tab Hcl 30Mg	300	30	1099968	1699874990	Medicare	\$84.20
2155	21	5/29/2017	Oxycodone Tab Hcl 30Mg	270	30	1109836	1699874990	Medicare	\$75.80
2156	21	5/29/2017	Oxycodone Tab Hcl 30Mg	270	30	0000011	1699874990	Medicaid	\$10.02
2157	21	6/6/2017	Methadone Tab 10Mg	480	15	0000011	1699874990	Medicaid	\$10.02
2158	21	6/6/2017	Methadone Tab 10Mg	480	15	1112231	1699874990	Medicare	\$115.40
2159	21	6/19/2017	Methadone Tab 10Mg	480	15	1116642	1699874990	Medicare	\$115.40
2160	21	6/19/2017	Methadone Tab 10Mg	480	15	0000011	1699874990	Medicaid	\$10.02
2161	21	6/26/2017	Oxycodone Tab Hcl 30Mg	135	15	0000011	1699874990	Medicaid	\$10.02
2162	21	6/26/2017	Oxycodone Tab Hcl 30Mg	135	15	1119048	1699874990	Medicare	\$38.50
2163	21	7/3/2017	Methadone Tab 10Mg	480	15	1121168	1699874990	Medicare	\$115.40
2164	21	7/3/2017	Methadone Tab 10Mg	480	15	0000011	1699874990	Medicaid	\$10.02

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2165	21	7/10/2017	Oxycodone Tab Hcl 30Mg	135	15	0000011	1699874990	Medicaid	\$10.02
2166	21	7/10/2017	Oxycodone Tab Hcl 30Mg	135	15	1123480	1699874990	Medicare	\$38.50
2167	21	7/17/2017	Methadone Tab 10Mg	480	15	1125451	1699874990	Medicare	\$121.40
2168	21	7/17/2017	Methadone Tab 10Mg	480	15	0000011	1699874990	Medicaid	\$10.02
2169	21	7/24/2017	Oxycodone Tab Hcl 30Mg	135	15	0000011	1699874990	Medicaid	\$10.02
2170	21	7/24/2017	Oxycodone Tab Hcl 30Mg	135	15	1127779	1699874990	Medicare	\$39.00
2171	21	7/31/2017	Methadone Tab 10Mg	480	15	1129989	1699874990	Medicare	\$121.40
2172	21	7/31/2017	Methadone Tab 10Mg	480	15	0000011	1699874990	Medicaid	\$10.02
2173	21	8/7/2017	Oxycodone Tab Hcl 30Mg	135	15	0000011	1699874990	Medicaid	\$10.02
2174	21	8/7/2017	Oxycodone Tab Hcl 30Mg	135	15	1132410	1699874990	Medicare	\$39.00
2175	21	8/14/2017	Methadone Tab 10Mg	100	4	1134481	1699874990	Medicare	\$26.14
2176	21	8/14/2017	Methadone Tab 10Mg	100	4	0000011	1699874990	Medicaid	\$10.02
2177	21	8/18/2017	Methadone Tab 10Mg	320	13	0000011	1699874990	Medicaid	\$10.02
2178	21	8/18/2017	Methadone Tab 10Mg	320	13	1136290	1699874990	Medicare	\$81.10
2179	21	8/21/2017	Oxycodone Tab Hcl 30Mg	135	15	1136909	1699874990	Medicare	\$39.00
2180	21	8/21/2017	Oxycodone Tab Hcl 30Mg	135	15	0000011	1699874990	Medicaid	\$10.02
2181	21	8/29/2017	Methadone Tab 10Mg	480	15	0000011	1699874990	Medicaid	\$10.02
2182	21	8/29/2017	Methadone Tab 10Mg	480	15	1140077	1699874990	Medicare	\$121.40
2183	21	9/5/2017	Oxycodone Tab Hcl 30Mg	135	15	1142230	1699874990	Medicare	\$39.00
2184	21	9/5/2017	Oxycodone Tab Hcl 30Mg	135	15	0000011	1699874990	Medicaid	\$10.02
2185	21	9/12/2017	Methadone Tab 10Mg	480	15	0000011	1699874990	Medicaid	\$10.02
2186	21	9/12/2017	Methadone Tab 10Mg	480	15	1144715	1699874990	Medicare	\$121.40
2187	21	9/19/2017	Oxycodone Tab Hcl 30Mg	135	15	1147393	1699874990	Medicare	\$39.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2188	21	9/19/2017	Oxycodone Tab Hcl 30Mg	135	15	0000011	1699874990	Medicaid	\$10.02
2189	21	9/26/2017	Methadone Tab 10Mg	480	15	0000011	1699874990	Medicaid	\$10.02
2190	21	9/26/2017	Methadone Tab 10Mg	480	15	1150191	1699874990	Medicare	\$121.40
2191	21	10/3/2017	Oxycodone Tab Hcl 30Mg	112	14	1152924	1699874990	Medicare	\$32.50
2192	21	10/3/2017	Oxycodone Tab Hcl 30Mg	112	14	0000011	1699874990	Medicaid	\$10.02
2193	21	10/10/2017	Methadone Tab 10Mg	448	14	0000011	1699874990	Medicaid	\$10.02
2194	21	10/10/2017	Methadone Tab 10Mg	448	14	1155170	1699874990	Medicare	\$113.20
2195	21	10/16/2017	Oxycodone Tab Hcl 30Mg	112	14	1157632	1699874990	Medicare	\$32.50
2196	21	10/16/2017	Oxycodone Tab Hcl 30Mg	112	14	0000011	1699874990	Medicaid	\$10.02
2197	21	10/23/2017	Methadone Tab 10Mg	448	14	0000011	1699874990	Medicaid	\$10.02
2198	21	10/23/2017	Methadone Tab 10Mg	448	14	1159783	1699874990	Medicare	\$113.20
2199	21	10/29/2017	Oxycodone Tab Hcl 30Mg	112	14	1162526	1699874990	Medicare	\$32.50
2200	21	10/29/2017	Oxycodone Tab Hcl 30Mg	112	14	0000011	1699874990	Medicaid	\$10.02
2201	21	11/5/2017	Methadone Tab 10Mg	448	14	0000011	1699874990	Medicaid	\$10.02
2202	21	11/5/2017	Methadone Tab 10Mg	448	14	1165147	1699874990	Medicare	\$113.20
2203	21	11/13/2017	Oxycodone Tab Hcl 30Mg	112	14	1168440	1699874990	Medicare	\$32.50
2204	21	11/13/2017	Oxycodone Tab Hcl 30Mg	112	14	0000011	1699874990	Medicaid	\$10.02
2205	21	11/18/2017	Methadone Tab 10Mg	448	14	0000011	1699874990	Medicaid	\$10.02
2206	21	11/18/2017	Methadone Tab 10Mg	448	14	1169860	1699874990	Medicare	\$113.00
2207	21	11/26/2017	Oxycodone Tab Hcl 30Mg	112	14	1170247	1699874990	Medicare	\$32.50
2208	21	11/26/2017	Oxycodone Tab Hcl 30Mg	112	14	0000011	1699874990	Medicaid	\$10.02
2209	21	12/1/2017	Methadone Tab 10Mg	448	14	0000011	1699874990	Medicaid	\$10.02
2210	21	12/1/2017	Methadone Tab 10Mg	448	14	1175044	1699874990	Medicare	\$113.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2211	21	12/8/2017	Oxycodone Tab 30Mg	112	14	1177947	1699874990	Medicare	\$32.50
2212	21	12/8/2017	Oxycodone Tab 30Mg	112	14	0000011	1699874990	Medicaid	\$10.02
2213	21	12/12/2017	Methadone Tab 10Mg	448	14	0000011	1699874990	Medicaid	\$10.02
2214	21	12/12/2017	Methadone Tab 10Mg	448	14	1179259	1699874990	Medicare	\$76.30
2215	21	12/21/2017	Oxycodone Tab 30Mg	112	14	1181845	1699874990	Medicare	\$34.40
2216	21	12/21/2017	Oxycodone Tab 30Mg	112	14	0000011	1699874990	Medicaid	\$10.02
2217	21	12/26/2017	Methadone Tab 10Mg	448	14	0000011	1699874990	Medicaid	\$10.02
2218	21	12/26/2017	Methadone Tab 10Mg	448	14	1183704	1699874990	Medicare	\$81.40
2219	21	1/2/2018	Oxycodone Tab 30Mg	32	4	1185816	1699874990	Medicare	\$11.60
2220	21	1/2/2018	Oxycodone Tab 30Mg	32	4	0000011	1699874990	Medicaid	\$10.02
2221	21	1/5/2018	Oxycodone Tab Hcl 30Mg	112	14	0000011	1699874990	Medicaid	\$10.02
2222	21	1/5/2018	Oxycodone Tab Hcl 30Mg	112	14	1186743	1699874990	Medicare	\$38.10
2223	21	1/8/2018	Methadone Tab 10Mg	448	14	1188069	1699874990	Medicare	\$139.00
2224	21	1/8/2018	Methadone Tab 10Mg	448	14	0000011	1699874990	Medicaid	\$10.02
2225	21	1/18/2018	Oxycodone Tab 30Mg	112	14	0000011	1699874990	Medicaid	\$10.02
2226	21	1/18/2018	Oxycodone Tab 30Mg	112	14	1191882	1699874990	Medicare	\$38.10
2227	21	1/22/2018	Methadone Tab 10Mg	448	14	1193079	1699874990	Medicare	\$139.00
2228	21	1/22/2018	Methadone Tab 10Mg	448	14	0000011	1699874990	Medicaid	\$10.02
2229	21	2/1/2018	Oxycodone Tab 30Mg	112	14	0000011	1699874990	Medicaid	\$10.02
2230	21	2/1/2018	Oxycodone Tab 30Mg	112	14	1197336	1699874990	Medicare	\$38.16
2231	21	2/3/2018	Methadone Tab 10Mg	448	14	1197987	1699874990	Medicare	\$138.90
2232	21	2/3/2018	Methadone Tab 10Mg	448	14	0000011	1699874990	Medicaid	\$10.02
2233	21	2/13/2018	Oxycodone Tab Hcl 30Mg	112	14	0000011	1699874990	Medicaid	\$10.02

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2234	21	2/13/2018	Oxycodone Tab Hcl 30Mg	112	14	1197536	1699874990	Medicare	\$38.10
2235	21	2/15/2018	Methadone Tab 10Mg	448	14	1202084	1699874990	Medicare	\$138.90
2236	21	2/15/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2237	21	2/27/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2238	21	2/27/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2239	21	2/27/2018	Methadone Tab 10Mg	448	14	1207540	1699874990	Medicare	\$138.90
2240	21	2/27/2018	Oxycodone Tab Hcl 30Mg	112	14	1207539	1699874990	Medicare	\$38.10
2241	21	3/12/2018	Methadone Tab 10Mg	448	14	1212410	1699874990	Medicare	\$138.90
2242	21	3/12/2018	Oxycodone Tab Hcl 30Mg	112	14	1212409	1699874990	Medicare	\$38.10
2243	21	3/12/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2244	21	3/12/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2245	21	3/25/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2246	21	3/25/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2247	21	3/25/2018	Oxycodone Tab Hcl 30Mg	112	14	1217013	1699874990	Medicare	\$38.10
2248	21	3/25/2018	Methadone Tab 10Mg	448	14	1217014	1699874990	Medicare	\$138.90
2249	21	4/6/2018	Oxycodone Tab Hcl 30Mg	112	14	1222420	1699874990	Medicare	\$39.20
2250	21	4/6/2018	Methadone Tab 10Mg	448	14	1222421	1699874990	Medicare	\$130.90
2251	21	4/6/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2252	21	4/6/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2253	21	4/19/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2254	21	4/19/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2255	21	4/19/2018	Methadone Tab 10Mg	448	14	1226737	1699874990	Medicare	\$130.90
2256	21	4/19/2018	Oxycodone Tab Hcl 30Mg	112	14	1226736	1699874990	Medicare	\$39.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2257	21	5/1/2018	Methadone Tab 10Mg	448	14	1231262	1699874990	Medicare	\$130.90
2258	21	5/1/2018	Oxycodone Tab Hcl 30Mg	112	14	1231261	1699874990	Medicare	\$39.20
2259	21	5/1/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2260	21	5/1/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2261	21	5/14/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2262	21	5/14/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2263	21	5/14/2018	Methadone Tab 10Mg	448	14	1235381	1699874990	Medicare	\$130.90
2264	21	5/14/2018	Oxycodone Tab Hcl 30Mg	112	14	1235380	1699874990	Medicare	\$39.20
2265	21	5/25/2018	Oxycodone Tab Hcl 30Mg	112	14	1240468	1699874990	Medicare	\$39.20
2266	21	5/25/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2267	21	5/27/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2268	21	5/27/2018	Methadone Tab 10Mg	448	14	1240469	1699874990	Medicare	\$130.90
2269	21	6/7/2018	Oxycodone Tab Hcl 30Mg	112	14	1244699	1699874990	Medicare	\$39.20
2270	21	6/7/2018	Methadone Tab 10Mg	448	14	1244698	1699874990	Medicare	\$130.90
2271	21	6/7/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2272	21	6/7/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2273	21	6/20/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2274	21	6/20/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2275	21	6/20/2018	Oxycodone Tab Hcl 30Mg	112	14	1248410	1699874990	Medicare	\$39.20
2276	21	6/20/2018	Methadone Tab 10Mg	448	14	1248411	1699874990	Medicare	\$130.90
2277	21	7/2/2018	Oxycodone Tab Hcl 30Mg	112	14	1253064	1699874990	Medicare	\$39.20
2278	21	7/2/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2279	21	7/3/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2280	21	7/3/2018	Methadone Tab 10Mg	448	14	1253065	1699874990	Medicare	\$123.90
2281	21	7/15/2018	Methadone Tab 10Mg	448	14	1256633	1699874990	Medicare	\$123.90
2282	21	7/15/2018	Oxycodone Tab Hcl 30Mg	112	14	1256632	1699874990	Medicare	\$39.20
2283	21	7/15/2018	Oxycodone Tab Hcl 30Mg	112	14	0000012	1699874990	Medicaid	\$10.02
2284	21	7/15/2018	Methadone Tab 10Mg	448	14	0000012	1699874990	Medicaid	\$10.02
2285	21	8/1/2018	Oxycodone Tab Hcl 30Mg	56	7	0000012	1699874990	Medicaid	\$10.02
2286	21	8/1/2018	Methadone Tab 10Mg	224	7	0000012	1699874990	Medicaid	\$10.02
2287	21	8/1/2018	Methadone Tab 10Mg	224	7	1262001	1699874990	Medicare	\$62.24
2288	21	8/1/2018	Oxycodone Tab Hcl 30Mg	56	7	1262000	1699874990	Medicare	\$20.14
2289	21	8/7/2018	Oxycodone Tab Hcl 30Mg	56	7	1264204	1699874990	Medicare	\$20.14
2290	21	8/7/2018	Methadone Tab 10Mg	224	7	1264205	1699874990	Medicare	\$62.24
2291	21	8/7/2018	Methadone Tab 10Mg	224	7	0000012	1699874990	Medicaid	\$10.02
2292	21	8/7/2018	Oxycodone Tab Hcl 30Mg	56	7	0000012	1699874990	Medicaid	\$10.02
2293	21	8/14/2018	Oxycodone Tab Hcl 30Mg	56	7	1266340	1699874990	Medicare	\$20.14
2294	21	8/14/2018	Methadone Tab 10Mg	224	7	1266342	1699874990	Medicare	\$62.24
2295	21	8/20/2018	Oxycodone Tab Hcl 30Mg	56	7	1268305	1699874990	Medicare	\$20.14
2296	21	8/20/2018	Methadone Tab 10Mg	224	7	1268306	1699874990	Medicare	\$62.24
2297	21	8/28/2018	Methadone Tab 10Mg	224	7	1270640	1699874990	Medicare	\$61.24
2298	21	8/28/2018	Oxycodone Tab Hcl 30Mg	56	7	1270639	1699874990	Medicare	\$21.14
2299	21	9/4/2018	Oxycodone Tab Hcl 30Mg	56	7	1272504	1699874990	Medicare	\$21.14
2300	21	9/4/2018	Methadone Tab 10Mg	224	7	1272505	1699874990	Medicare	\$61.24
2301	21	9/11/2018	Oxycodone Tab Hcl 30Mg	56	7	1275304	1699874990	Medicare	\$21.14
2302	21	9/11/2018	Methadone Tab 10Mg	224	7	1275305	1699874990	Medicare	\$61.24

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2303	21	9/18/2018	Methadone Tab 10Mg	224	7	1277529	1699874990	Medicare	\$61.24
2304	21	9/18/2018	Oxycodone Tab Hcl 30Mg	56	7	1277527	1699874990	Medicare	\$21.14
2305	21	9/25/2018	Oxycodone Tab Hcl 30Mg	56	7	1280102	1699874990	Medicare	\$21.14
2306	21	9/25/2018	Methadone Tab 10Mg	224	7	1280104	1699874990	Medicare	\$61.24
2307	21	10/2/2018	Methadone Tab 10Mg	224	7	1282744	1699874990	Medicare	\$61.20
2308	21	10/2/2018	Oxycodone Tab Hcl 30Mg	56	7	1282743	1699874990	Medicare	\$21.14
2309	21	10/10/2018	Oxycodone Tab Hcl 30Mg	56	7	1285787	1699874990	Medicare	\$21.10
2310	21	10/10/2018	Methadone Tab 10Mg	224	7	1285788	1699874990	Medicare	\$61.20
2311	21	10/17/2018	Methadone Tab 10Mg	224	7	1287949	1699874990	Medicare	\$61.20
2312	21	10/17/2018	Oxycodone Tab Hcl 30Mg	56	7	1287948	1699874990	Medicare	\$21.10
2313	21	10/24/2018	Oxycodone Tab Hcl 30Mg	56	7	1290460	1699874990	Medicare	\$21.10
2314	21	10/24/2018	Methadone Tab 10Mg	224	7	1290459	1699874990	Medicare	\$61.20
2315	21	10/31/2018	Oxycodone Tab Hcl 30Mg	56	7	1293029	1699874990	Medicare	\$21.10
2316	21	10/31/2018	Methadone Tab 10Mg	224	7	1293030	1699874990	Medicare	\$61.20
2317	21	11/7/2018	Methadone Tab 10Mg	224	7	1295493	1699874990	Medicare	\$61.20
2318	21	11/7/2018	Oxycodone Tab 30Mg	56	7	1295491	1699874990	Medicare	\$21.10
2319	21	11/14/2018	Oxycodone Tab Hcl 30Mg	56	7	1297518	1699874990	Medicare	\$21.10
2320	21	11/14/2018	Methadone Tab 10Mg	224	7	1347320	1609975994	Medicare	\$61.20
2321	21	11/21/2018	Methadone Tab 10Mg	180	7	1300680	1699874990	Medicare	\$49.40
2322	22	11/8/2013	Morphine Sul Tab 30Mg Er	60	30	542738	1114020955	Medicare	\$51.70
2323	22	11/8/2013	Alprazolam Tab 0.5Mg	30	30	542735	1114020955	Medicare	\$1.47
2324	22	11/8/2013	Carisoprodol Tab 350Mg	90	30	542736	1114020955	Medicare	\$6.69
2325	22	11/8/2013	Oxycodone Tab 15Mg	90	30	542737	1114020955	Medicare	\$46.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2326	22	12/5/2013	Morphine Sul Tab 30Mg Er	60	30	545190	1114020955	Medicare	\$51.70
2327	22	12/5/2013	Carisoprodol Tab 350Mg	90	30	545192	1114020955	Medicare	\$6.69
2328	22	12/5/2013	Alprazolam Tab 0.5Mg	30	15	545194	1114020955	Medicare	\$1.47
2329	22	12/5/2013	Oxycodone Tab 15Mg	90	30	545188	1114020955	Medicare	\$46.20
2330	22	2/4/2014	Oxycodone Tab 15Mg	90	30	550748	1114020955	Medicare	\$3.38
2331	22	2/4/2014	Alprazolam Tab 0.5Mg	30	15	550752	1114020955	Medicare	\$2.48
2332	22	2/4/2014	Carisoprodol Tab 350Mg	90	30	550753	1114020955	Medicare	\$8.91
2333	22	3/5/2014	Morphine Sul Tab 30Mg Er	60	30	553762	1114020955	Medicare	\$11.70
2334	22	3/5/2014	Carisoprodol Tab 350Mg	90	30	553761	1114020955	Medicare	\$8.91
2335	22	3/5/2014	Alprazolam Tab 0.5Mg	30	15	553764	1114020955	Medicare	\$2.48
2336	22	3/5/2014	Oxycodone Tab 15Mg	90	30	553763	1114020955	Medicare	\$3.27
2337	22	4/4/2014	Oxycodone Tab 15Mg	90	30	557282	1114020955	Medicare	\$3.27
2338	22	4/4/2014	Alprazolam Tab 0.5Mg	30	30	557283	1114020955	Medicare	\$1.47
2339	22	4/4/2014	Carisoprodol Tab 350Mg	90	30	557284	1114020955	Medicare	\$8.91
2340	22	4/4/2014	Morphine Sul Tab 30Mg Er	60	30	557285	1114020955	Medicare	\$11.70
2341	22	5/3/2014	Oxycodone Tab 15Mg	90	30	560301	1114020955	Medicare	\$3.27
2342	22	5/3/2014	Carisoprodol Tab 350Mg	90	30	560305	1114020955	Medicare	\$8.91
2343	22	5/3/2014	Morphine Sul Tab 30Mg Er	60	30	560302	1114020955	Medicare	\$11.70
2344	22	5/3/2014	Alprazolam Tab 0.5Mg	30	15	560303	1114020955	Medicare	\$2.48
2345	22	6/3/2014	Carisoprodol Tab 350Mg	90	30	564033	1114020955	Medicare	\$8.91
2346	22	6/3/2014	Morphine Sul Tab 30Mg Er	60	30	564030	1114020955	Medicare	\$11.70
2347	22	6/3/2014	Alprazolam Tab 0.5Mg	30	15	564032	1114020955	Medicare	\$2.48
2348	22	6/3/2014	Oxycodone Tab 15Mg	90	30	564031	1114020955	Medicare	\$3.27

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2349	22	7/3/2014	Alprazolam Tab 0.5Mg	30	15	567753	1114020955	Medicare	\$2.48
2350	22	7/3/2014	Oxycodone Tab 15Mg	90	30	567754	1114020955	Medicare	\$3.27
2351	22	7/3/2014	Morphine Sul Tab 30Mg Er	60	30	567752	1114020955	Medicare	\$11.70
2352	22	7/3/2014	Carisoprodol Tab 350Mg	90	30	567759	1114020955	Medicare	\$8.91
2353	22	7/31/2014	Morphine Sul Tab 30Mg Er	60	30	570885	1114020955	Medicare	\$24.90
2354	22	7/31/2014	Alprazolam Tab 0.5Mg	30	15	570883	1114020955	Medicare	\$2.48
2355	22	7/31/2014	Oxycodone Tab 15Mg	90	30	570882	1114020955	Medicare	\$14.40
2356	22	7/31/2014	Carisoprodol Tab 350Mg	90	30	570884	1114020955	Medicare	\$8.91
2357	22	9/5/2014	Oxycodone Tab 15Mg	90	30	574479	1114020955	Medicare	\$17.30
2358	22	9/5/2014	Morphine Sul Tab 30Mg Er	60	30	574478	1114020955	Medicare	\$28.20
2359	22	9/5/2014	Carisoprodol Tab 350Mg	90	30	574480	1114020955	Medicare	\$8.91
2360	22	9/5/2014	Alprazolam Tab 0.5Mg	30	15	574481	1114020955	Medicare	\$2.48
2361	22	10/3/2014	Morphine Sul Tab 30Mg Er	60	30	577634	1114020955	Medicare	\$28.20
2362	22	10/3/2014	Oxycodone Tab 15Mg	90	30	577637	1114020955	Medicare	\$17.30
2363	22	10/3/2014	Alprazolam Tab 0.5Mg	30	15	577636	1114020955	Medicare	\$2.48
2364	22	10/3/2014	Carisoprodol Tab 350Mg	90	30	577635	1114020955	Medicare	\$8.91
2365	22	11/5/2014	Oxycodone Tab 15Mg	90	30	581273	1114020955	Medicare	\$17.30
2366	22	11/5/2014	Morphine Sul Tab 30Mg Er	60	30	581271	1114020955	Medicare	\$28.20
2367	22	11/5/2014	Carisoprodol Tab 350Mg	90	30	581272	1114020955	Medicare	\$8.91
2368	22	11/5/2014	Alprazolam Tab 0.5Mg	30	15	581270	1114020955	Medicare	\$2.48
2369	22	12/5/2014	Alprazolam Tab 0.5Mg	60	30	584556	1114020955	Medicare	\$2.94
2370	22	12/5/2014	Morphine Sul Tab 30Mg Er	60	30	584558	1114020955	Medicare	\$28.20
2371	22	12/5/2014	Oxycodone Tab 15Mg	90	30	584559	1114020955	Medicare	\$17.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2372	22	12/5/2014	Carisoprodol Tab 350Mg	90	30	584557	1114020955	Medicare	\$8.91
2373	22	1/2/2015	Morphine Sul Tab 30Mg Er	60	30	587378	1114020955	Medicare	\$40.50
2374	22	1/2/2015	Alprazolam Tab 0.5Mg	60	30	587376	1114020955	Medicare	\$4.47
2375	22	1/2/2015	Oxycodone Tab 15Mg	90	30	587379	1114020955	Medicare	\$46.60
2376	22	1/2/2015	Tizanidine Cap 4Mg	90	30	587340	1114020955	Medicare	\$210.00
2377	22	3/5/2015	Tizanidine Cap 4Mg	90	30	594813	1114020955	Medicare	\$199.00
2378	22	3/5/2015	Oxycodone Tab 15Mg	90	30	594814	1114020955	Medicare	\$30.40
2379	22	3/5/2015	Alprazolam Tab 0.5Mg	90	45	594812	1114020955	Medicare	\$5.95
2380	22	3/5/2015	Morphine Sul Tab 30Mg Er	60	30	594815	1114020955	Medicare	\$37.70
2381	22	6/5/2015	Morphine Sul Tab 30Mg Er	60	30	605756	1114020955	Medicare	\$38.80
2382	22	6/5/2015	Alprazolam Tab 0.5Mg	90	30	605752	1114020955	Medicare	\$6.05
2383	22	6/5/2015	Oxycodone Tab 15Mg	90	30	605754	1114020955	Medicare	\$31.40
2384	22	7/2/2015	Oxycodone Tab 15Mg	90	30	608629	1114020955	Medicare	\$31.40
2385	22	7/2/2015	Morphine Sul Tab 30Mg Er	60	30	608627	1114020955	Medicare	\$38.80
2386	22	7/2/2015	Alprazolam Tab 0.5Mg	90	30	608628	1114020955	Medicare	\$6.05
2387	22	8/3/2015	Alprazolam Tab 0.5Mg	90	30	612232	1114020955	Medicare	\$3.82
2388	22	8/3/2015	Morphine Sul Tab 30Mg Er	60	30	612231	1114020955	Medicare	\$55.80
2389	22	8/3/2015	Oxycodone Tab 15Mg	90	30	612233	1114020955	Medicare	\$19.20
2390	22	9/2/2015	Oxycodone Tab 15Mg	90	30	615975	1114020955	Medicare	\$19.20
2391	22	9/2/2015	Morphine Sul Tab 30Mg Er	60	30	616006	1114020955	Medicare	\$55.80
2392	22	9/2/2015	Alprazolam Tab 0.5Mg	60	30	615977	1114020955	Medicare	\$2.89
2393	22	10/1/2015	Alprazolam Tab 0.5Mg	60	30	619376	1114020955	Medicare	\$2.89
2394	22	10/1/2015	Oxycodone Tab 15Mg	90	30	619377	1114020955	Medicare	\$19.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2395	22	10/1/2015	Morphine Sul Tab 30Mg Er	60	30	619375	1114020955	Medicare	\$55.80
2396	22	11/3/2015	Oxycodone Tab 15Mg	90	30	623620	1114020955	Medicare	\$19.20
2397	22	11/3/2015	Alprazolam Tab 0.5Mg	60	30	623622	1114020955	Medicare	\$1.02
2398	22	11/3/2015	Carisoprodol Tab 350Mg	90	30	623623	1114020955	Medicare	\$4.80
2399	22	11/3/2015	Morphine Sul Tab 30Mg Er	60	30	623621	1114020955	Medicare	\$48.80
2400	22	12/3/2015	Carisoprodol Tab 350Mg	90	30	627307	1114020955	Medicare	\$4.80
2401	22	12/3/2015	Oxycodone Tab 15Mg	90	30	627316	1114020955	Medicare	\$13.00
2402	22	12/3/2015	Alprazolam Tab 0.5Mg	60	30	627310	1114020955	Medicare	\$1.02
2403	22	12/3/2015	Morphine Sul Tab 30Mg Er	60	30	627308	1114020955	Medicare	\$25.80
2404	22	1/1/2016	Alprazolam Tab 0.5Mg	60	30	630638	1114020955	Medicare	\$2.89
2405	22	1/1/2016	Morphine Sul Tab 30Mg Er	60	30	630637	1114020955	Medicare	\$53.80
2406	22	1/1/2016	Oxycodone Tab 15Mg	90	30	630639	1114020955	Medicare	\$17.20
2407	22	2/2/2016	Alprazolam Tab 0.5Mg	60	30	634538	1114020955	Medicare	\$2.89
2408	22	2/2/2016	Morphine Sul Tab 30Mg Er	60	30	634539	1114020955	Medicare	\$53.80
2409	22	2/2/2016	Oxycodone Tab 15Mg	90	30	634537	1114020955	Medicare	\$17.20
2410	22	3/1/2016	Morphine Sul Tab 30Mg Er	60	30	638010	1114020955	Medicare	\$53.80
2411	22	3/1/2016	Alprazolam Tab 0.5Mg	60	30	638011	1114020955	Medicare	\$2.89
2412	22	3/1/2016	Oxycodone Tab 15Mg	90	30	638012	1114020955	Medicare	\$17.20
2413	22	1/2/2017	Oxycodone Tab 15Mg	90	30	675058	1114020955	Medicare	\$0.45
2414	23	2/18/2014	Oxycontin Tab 80Mg Er	90	30	723921	1053419689	Medicare	\$1,334.60
2415	24	1/25/2013	Oxycontin Tab 80Mg Er	120	30	000000496298	1356445100	Medicaid	\$1,546.11
2416	24	3/1/2013	Oxycontin Tab 80Mg Er	120	30	000000507764	1356445100	Medicaid	\$1,657.47
2417	24	3/4/2013	Oxycodone Tab Hcl 30Mg	300	25	000000510449	1356445100	Medicaid	\$130.75

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2418	24	3/27/2013	Oxycodone Tab Hcl 30Mg	300	25	000000517576	1356445100	Medicaid	\$130.75
2419	24	3/30/2013	Oxycontin Tab 80Mg Er	120	30	000000518697	1356445100	Medicaid	\$1,657.47
2420	24	4/18/2013	Oxycodone Tab Hcl 30Mg	300	25	000000524755	1356445100	Medicaid	\$130.75
2421	24	4/30/2013	Oxycontin Tab 80Mg Er	120	30	000000528070	1356445100	Medicaid	\$1,657.47
2422	24	5/12/2013	Oxycodone Tab Hcl 30Mg	300	25	000000531592	1356445100	Medicaid	\$130.75
2423	24	5/30/2013	Oxycontin Tab 80Mg Er	120	30	000000537140	1356445100	Medicaid	\$1,657.47
2424	24	6/5/2013	Oxycodone Tab Hcl 30Mg	300	25	000000539114	1356445100	Medicaid	\$130.75
2425	24	6/28/2013	Oxycontin Tab 80Mg Er	120	30	000000546590	1356445100	Medicaid	\$1,657.47
2426	24	6/29/2013	Oxycodone Tab Hcl 30Mg	300	25	000000546861	1356445100	Medicaid	\$130.75
2427	24	7/23/2013	Oxycodone Tab Hcl 30Mg	300	25	000000553812	1356445100	Medicaid	\$130.75
2428	24	7/26/2013	Oxycontin Tab 80Mg Er	120	30	000000554811	1356445100	Medicaid	\$1,657.47
2429	24	8/24/2013	Oxycontin Tab 80Mg Er	120	30	000000562198	1356445100	Medicaid	\$1,657.47
2430	24	9/22/2013	Oxycontin Tab 80Mg Er	120	30	000000569740	1356445100	Medicaid	\$1,657.47
2431	24	10/4/2013	Oxycodone Tab Hcl 30Mg	300	25	000000573435	1356445100	Medicaid	\$130.75
2432	24	10/21/2013	Oxycontin Tab 80Mg Er	120	30	000000577808	1356445100	Medicaid	\$1,657.47
2433	24	10/28/2013	Oxycodone Tab Hcl 30Mg	300	30	000000579586	1356445100	Medicaid	\$130.75
2434	24	11/19/2013	Oxycontin Tab 80Mg Er	120	30	000000585777	1356445100	Medicaid	\$1,657.47
2435	24	12/14/2013	Oxycodone Tab Hcl 30Mg	300	25	000000592587	1356445100	Medicaid	\$134.93
2436	24	12/18/2013	Oxycontin Tab 80Mg Er	120	30	000000593398	1356445100	Medicaid	\$1,657.47
2437	24	1/7/2014	Oxycodone Tab Hcl 30Mg	300	25	000000598003	1356445100	Medicaid	\$93.27
2438	24	1/16/2014	Oxycontin Tab 80Mg Er	120	30	000000600595	1356445100	Medicaid	\$1,642.52
2439	24	1/30/2014	Oxycodone Tab Hcl 30Mg	300	25	000000604953	1356445100	Medicaid	\$93.27
2440	24	2/14/2014	Oxycontin Tab 80Mg Er	120	30	000000609107	1356445100	Medicaid	\$1,757.43

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2441	24	2/22/2014	Oxycodone Tab Hcl 30Mg	300	25	000000611411	1356445100	Medicaid	\$93.27
2442	24	3/19/2014	Oxycontin Tab 80Mg Er	120	30	000000617562	1356445100	Medicaid	\$1,757.43
2443	24	4/9/2014	Oxycodone Tab Hcl 30Mg	300	25	000000625714	1356445100	Medicaid	\$294.78
2444	24	4/16/2014	Oxycontin Tab 80Mg Er	120	30	000000627959	1356445100	Medicaid	\$1,757.43
2445	24	5/21/2014	Oxycontin Tab 80Mg Er	120	30	000000636854	1356445100	Medicaid	\$1,744.80
2446	24	5/25/2014	Oxycodone Tab Hcl 30Mg	300	25	000000640266	1356445100	Medicaid	\$398.82
2447	24	6/17/2014	Oxycodone Tab Hcl 30Mg	300	25	000000647844	1356445100	Medicaid	\$250.83
2448	24	6/18/2014	Oxycontin Tab 80Mg Er	120	30	000000648272	1356445100	Medicaid	\$1,757.43
2449	24	7/10/2014	Oxycodone Tab 30Mg	300	25	000000655311	1356445100	Medicaid	\$250.83
2450	24	7/16/2014	Oxycontin Tab 80Mg Er	120	30	000000657203	1356445100	Medicaid	\$1,757.43
2451	24	8/2/2014	Oxycodone Tab Hcl 30Mg	300	25	000000662980	1356445100	Medicaid	\$250.83
2452	24	8/14/2014	Oxycontin Tab 80Mg Er	120	30	000000666315	1356445100	Medicaid	\$1,757.43
2453	24	8/27/2014	Oxycodone Tab Hcl 30Mg	300	25	000000669925	1356445100	Medicaid	\$250.83
2454	24	9/11/2014	Oxycontin Tab 80Mg Er	120	30	000000674336	1356445100	Medicaid	\$1,757.43
2455	24	10/11/2014	Oxycontin Tab 80Mg Er	120	30	000000682958	1356445100	Medicaid	\$1,757.43
2456	24	10/14/2014	Oxycodone Tab Hcl 30Mg	300	25	000000684289	1356445100	Medicaid	\$250.83
2457	24	11/8/2014	Oxycodone Tab 30Mg	300	25	000000692590	1356445100	Medicaid	\$250.83
2458	24	11/17/2014	Oxycontin Tab 80Mg Er	120	30	000000692984	1356445100	Medicaid	\$1,757.43
2459	24	12/3/2014	Oxycodone Tab Hcl 30Mg	300	25	000000699946	1356445100	Medicaid	\$250.83
2460	24	12/17/2014	Oxycontin Tab 80Mg Er	120	30	000000704422	1356445100	Medicaid	\$1,757.43
2461	24	12/28/2014	Oxycodone Tab Hcl 30Mg	300	25	000000707297	1356445100	Medicaid	\$226.11
2462	24	1/16/2015	Oxycontin Tab 80Mg Er	120	30	000000713579	1356445100	Medicaid	\$1,810.12
2463	24	1/22/2015	Oxycodone Tab Hcl 30Mg	300	25	000000715574	1356445100	Medicaid	\$226.11

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2464	24	2/15/2015	Oxycontin Tab 80Mg Er	120	30	000000722300	1356445100	Medicaid	\$1,810.12
2465	24	2/16/2015	Oxycodone Tab Hcl 30Mg	300	30	000000722387	1356445100	Medicaid	\$226.11
2466	24	3/12/2015	Oxycodone Tab Hcl 30Mg	300	25	000000730347	1356445100	Medicaid	\$226.11
2467	24	3/17/2015	Oxycontin Tab 80Mg Er	120	30	000000731933	1356445100	Medicaid	\$1,810.12
2468	24	4/16/2015	Oxycontin Tab 80Mg Er	120	30	000000742288	1356445100	Medicaid	\$1,810.12
2469	24	5/16/2015	Oxycontin Tab 80Mg Er	120	30	000000750528	1356445100	Medicaid	\$1,810.12
2470	24	5/25/2015	Oxycodone Tab Hcl 30Mg	300	25	000000754498	1356445100	Medicaid	\$226.11
2471	24	6/15/2015	Oxycontin Tab 80Mg Er	120	30	000000761955	1356445100	Medicaid	\$1,810.12
2472	24	6/18/2015	Oxycodone Tab Hcl 30Mg	300	25	000000763243	1356445100	Medicaid	\$209.63
2473	24	7/13/2015	Oxycodone Tab Hcl 30Mg	300	25	770140	1356445100	Medicaid	\$209.53
2474	24	7/15/2015	Oxycontin Tab 80Mg Er	120	30	771571	1356445100	Medicaid	\$1,808.02
2475	24	8/7/2015	Oxycodone Tab Hcl 30Mg	300	25	778833	1356445100	Medicaid	\$209.53
2476	24	8/14/2015	Oxycontin Tab 80Mg Er	120	30	781074	1356445100	Medicaid	\$1,808.02
2477	24	8/31/2015	Oxycodone Tab Hcl 30Mg	300	25	786446	1356445100	Medicaid	\$209.53
2478	24	9/13/2015	Oxycontin Tab 80Mg Er	120	30	790068	1356445100	Medicaid	\$1,808.02
2479	24	9/25/2015	Oxycodone Tab Hcl 30Mg	300	25	794520	1356445100	Medicaid	\$209.53
2480	24	10/13/2015	Oxycontin Tab 80Mg Er	120	30	800189	1356445100	Medicaid	\$1,880.39
2481	24	10/20/2015	Oxycodone Tab Hcl 30Mg	300	25	802311	1356445100	Medicaid	\$193.06
2482	24	11/12/2015	Oxycontin Tab 80Mg Er	120	30	810475	1356445100	Medicaid	\$1,880.39
2483	24	11/13/2015	Oxycodone Tab Hcl 30Mg	300	25	811399	1356445100	Medicaid	\$193.06
2484	24	12/8/2015	Oxycodone Tab Hcl 30Mg	300	25	819162	1356445100	Medicaid	\$193.06
2485	24	12/12/2015	Oxycontin Tab 80Mg Er	120	30	819175	1356445100	Medicaid	\$1,880.39
2486	24	1/2/2016	Oxycodone Tab Hcl 30Mg	48	4	827582	1356445100	Medicaid	\$31.56

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2487	24	1/6/2016	Oxycodone Tab Hcl 30Mg	300	25	828164	1356445100	Medicaid	\$193.06
2488	24	1/11/2016	Oxycontin Tab 80Mg Er	120	30	830876	1356445100	Medicaid	\$2,059.14
2489	24	1/30/2016	Oxycodone Tab Hcl 30Mg	300	25	836843	1356445100	Medicaid	\$193.06
2490	24	2/10/2016	Oxycontin Tab 80Mg Er	120	30	841298	1356445100	Medicaid	\$2,059.14
2491	24	2/23/2016	Oxycodone Tab Hcl 30Mg	300	25	845660	1356445100	Medicaid	\$193.06
2492	24	3/10/2016	Oxycontin Tab 80Mg Er	120	30	851399	1356445100	Medicaid	\$2,059.14
2493	24	3/19/2016	Oxycodone Tab Hcl 30Mg	300	25	853333	1356445100	Medicaid	\$264.46
2494	24	4/9/2016	Oxycontin Tab 80Mg Er	120	30	861098	1356445100	Medicaid	\$2,059.14
2495	24	4/13/2016	Oxycodone Tab Hcl 30Mg	300	25	862488	1356445100	Medicaid	\$264.46
2496	24	5/9/2016	Oxycodone Tab 80Mg Er	120	30	870052	1356445100	Medicaid	\$1,361.09
2497	24	6/3/2016	Oxycodone Tab Hcl 30Mg	300	25	878674	1356445100	Medicaid	\$264.46
2498	24	6/14/2016	Oxycodone Tab 80Mg Er	120	30	880538	1356445100	Medicaid	\$1,361.09
2499	24	7/14/2016	Oxycodone Tab 80Mg Er	120	30	890993	1356445100	Medicaid	\$1,361.09
2500	24	7/25/2016	Oxycodone Tab Hcl 30Mg	360	30	894038	1356445100	Medicaid	\$343.50
2501	24	8/13/2016	Oxycodone Tab 80Mg Er	120	30	899693	1356445100	Medicaid	\$1,361.09
2502	24	8/24/2016	Oxycodone Tab 30Mg	360	30	903802	1356445100	Medicaid	\$343.50
2503	24	9/12/2016	Oxycodone Tab 80Mg Er	120	30	910251	1356445100	Medicaid	\$1,361.09
2504	24	9/23/2016	Oxycodone Tab Hcl 30Mg	360	30	913613	1356445100	Medicaid	\$343.50
2505	24	10/12/2016	Oxycodone Tab 80Mg Er	120	30	920412	1356445100	Medicaid	\$1,361.09
2506	24	10/23/2016	Oxycodone Tab Hcl 30Mg	360	30	923591	1356445100	Medicaid	\$343.50
2507	24	11/14/2016	Oxycontin Tab 80Mg Er	120	30	930910	1356445100	Medicaid	\$2,059.14
2508	24	11/22/2016	Oxycodone Tab Hcl 30Mg	360	30	935341	1356445100	Medicaid	\$343.50
2509	24	12/11/2016	Oxycodone Tab 80Mg Er	120	30	940618	1356445100	Medicaid	\$1,361.09

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2510	24	12/22/2016	Oxycodone Tab Hcl 30Mg	360	30	1170896	1932203692	Medicaid	\$343.50
2511	24	1/11/2017	Oxycodone Tab 80Mg Er	120	30	951511	1356445100	Medicaid	\$1,361.09
2512	24	1/23/2017	Oxycodone Tab Hcl 30Mg	360	30	1174722	1932203692	Medicaid	\$336.36
2513	24	2/10/2017	Oxycodone Tab 80Mg Er	120	30	1174825	1932203692	Medicaid	\$1,361.09
2514	24	2/22/2017	Oxycodone Tab Hcl 30Mg	180	15	1178496	1932203692	Medicaid	\$168.37
2515	24	3/9/2017	Oxycodone Tab Hcl 30Mg	180	15	1180352	1932203692	Medicaid	\$168.37
2516	24	3/13/2017	Oxycodone Tab 80Mg Er	60	15	1180775	1932203692	Medicaid	\$680.95
2517	24	3/24/2017	Oxycodone Tab Hcl 30Mg	180	15	1182137	1932203692	Medicaid	\$168.37
2518	24	3/27/2017	Oxycodone Tab 80Mg Er	60	15	1182569	1932203692	Medicaid	\$720.34
2519	24	4/8/2017	Oxycodone Tab Hcl 30Mg	180	15	1183979	1932203692	Medicaid	\$168.37
2520	24	4/12/2017	Oxycodone Tab 80Mg Er	60	15	1184269	1932203692	Medicaid	\$720.34
2521	24	4/23/2017	Oxycodone Tab Hcl 30Mg	180	15	1185274	1932203692	Medicaid	\$168.37
2522	24	4/27/2017	Oxycodone Tab 80Mg Er	60	15	1186191	1932203692	Medicaid	\$720.34
2523	25	1/3/2013	Oxycontin Tab 80Mg Er	126	14	723493	1336243195	Medicare	\$1,050.00
2524	25	1/17/2013	Oxycodone Tab Hcl 30Mg	84	10	726994	1336243195	Medicare	\$5.63
2525	25	1/17/2013	Oxycontin Tab 80Mg Er	126	14	726997	1336243195	Medicare	\$937.00
2526	25	1/31/2013	Oxycontin Tab 80Mg Er	126	14	730131	1336243195	Medicare	\$42.20
2527	25	2/14/2013	Oxycontin Tab 80Mg Er	126	14	733226	1336243195	Medicare	\$66.40
2528	25	2/28/2013	Oxycontin Tab 80Mg Er	126	14	736027	1336243195	Medicare	\$265.00
2529	25	3/14/2013	Oxycontin Tab 80Mg Er	126	14	739075	1336243195	Medicare	\$265.00
2530	25	3/28/2013	Oxycontin Tab 80Mg Er	126	14	741955	1336243195	Medicare	\$1,030.00
2531	25	4/11/2013	Oxycontin Tab 80Mg Er	189	21	744910	1336243195	Medicare	\$2,520.00
2532	25	5/1/2013	Oxycontin Tab 80Mg Er	126	14	748662	1336243195	Medicare	\$1,680.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2533	25	5/15/2013	Oxycontin Tab 80Mg Er	126	14	751538	1336243195	Medicare	\$1,680.00
2534	25	5/29/2013	Oxycontin Tab 80Mg Er	135	15	754181	1336243195	Medicare	\$1,800.00
2535	25	6/13/2013	Oxycontin Tab 80Mg Er	252	28	757487	1336243195	Medicare	\$3,360.00
2536	25	7/11/2013	Oxycontin Tab 80Mg Er	252	28	762933	1336243195	Medicare	\$3,360.00
2537	25	8/8/2013	Oxycontin Tab 80Mg Er	224	28	768149	1336243195	Medicare	\$2,980.00
2538	25	9/4/2013	Oxycontin Tab 80Mg Er	200	25	772495	1336243195	Medicare	\$2,660.00
2539	25	10/9/2013	Oxycontin Tab 80Mg Er	224	28	778998	1336243195	Medicare	\$2,980.00
2540	25	10/31/2013	Oxycontin Tab 80Mg Er	224	28	783076	1336243195	Medicare	\$2,980.00
2541	25	11/27/2013	Oxycontin Tab 80Mg Er	224	28	1030018	1164520706	Medicare	\$2,980.00
2542	25	12/26/2013	Oxycontin Tab 80Mg Er	224	28	793544	1336243195	Medicare	\$2,980.00
2543	25	1/23/2014	Oxycontin Tab 80Mg Er	224	28	798892	1336243195	Medicare	\$1,620.00
2544	25	2/20/2014	Oxycontin Tab 80Mg Er	224	28	804650	1336243195	Medicare	\$84.30
2545	25	3/20/2014	Oxycontin Tab 80Mg Er	224	28	1057861	1164520706	Medicare	\$47.50
2546	26	6/27/2017	Oxycontin Tab 80Mg Er	90	30	8849836	1841448743	Medicare	\$1,716.00
2547	26	7/26/2017	Oxycontin Tab 80Mg Er	90	30	8853032	1841448743	Medicare	\$1,716.00
2548	26	8/25/2017	Oxycontin Tab 80Mg Er	90	30	8856546	1841448743	Medicare	\$1,716.00
2549	26	9/22/2017	Oxycontin Tab 80Mg Er	90	30	8860057	1841448743	Medicare	\$1,716.00
2550	26	10/22/2017	Oxycontin Tab 80Mg Er	90	30	8864238	1841448743	Medicare	\$1,716.00
2551	26	11/21/2017	Oxycontin Tab 80Mg Er	45	15	8868077	1841448743	Medicare	\$862.10
2552	26	12/6/2017	Oxycontin Tab 80Mg Er	45	15	8869967	1841448743	Medicare	\$862.10
2553	26	12/21/2017	Oxycontin Tab 80Mg Er	90	30	8872000	1841448743	Medicare	\$1,716.00
2554	26	1/23/2018	Oxycontin Tab 80Mg Er	90	30	8875525	1841448743	Medicare	\$1,877.00
2555	26	6/14/2018	Oxycontin Tab 80Mg Er	90	30	8894780	1841448743	Medicare	\$1,884.10

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2556	26	7/14/2018	Oxycontin Tab 80Mg Er	90	30	8898803	1841448743	Medicare	\$1,884.10
2557	26	8/13/2018	Oxycontin Tab 80Mg Er	90	30	8902772	1841448743	Medicare	\$1,884.10
2558	26	9/12/2018	Oxycontin Tab 80Mg Er	90	30	8907154	1841448743	Medicare	\$1,884.10
2559	26	10/11/2018	Oxycontin Tab 80Mg Er	90	30	8911449	1841448743	Medicare	\$1,884.10
2560	26	8/7/2019	Oxycontin Tab 80Mg Er	90	30	8961275	1841448743	Medicare	\$2,074.00
2561	26	9/5/2019	Oxycontin Tab 80Mg Er	80	27	8966436	1841448743	Medicare	\$1,842.10
2562	26	10/4/2019	Oxycontin Tab 80Mg Er	90	30	8966443	1841448743	Medicare	\$2,074.00
2563	26	11/3/2019	Oxycontin Tab 80Mg Er	90	30	8977523	1841448743	Medicare	\$2,074.00
2564	26	12/2/2019	Oxycontin Tab 80Mg Er	90	30	8977572	1841448743	Medicare	\$2,042.00
2565	26	1/5/2020	Oxycontin Tab 80Mg Er	90	30	8977574	1841448743	Medicare	\$2,157.00
2566	26	2/6/2020	Oxycontin Tab 80Mg Er	90	30	8994515	1841448743	Medicare	\$2,160.00
2567	26	3/5/2020	Oxycontin Tab 80Mg Er	90	30	8994516	1841448743	Medicare	\$2,160.00
2568	26	4/3/2020	Oxycontin Tab 80Mg Er	90	30	103543	1841448743	Medicare	\$2,155.00
2569	26	5/4/2020	Oxycontin Tab 80Mg Er	90	30	103544	1841448743	Medicare	\$2,168.00
2570	26	6/3/2020	Oxycontin Tab 80Mg Er	90	30	109824	1841448743	Medicare	\$2,168.00
2571	26	7/5/2020	Oxycontin Tab 80Mg Er	90	30	119918	1841448743	Medicare	\$2,168.00
2572	26	8/3/2020	Oxycontin Tab 80Mg Er	90	30	120293	1841448743	Medicare	\$2,168.00
2573	26	9/1/2020	Oxycontin Tab 80Mg Er	90	30	120379	1841448743	Medicare	\$2,168.00
2574	26	10/1/2020	Oxycontin Tab 80Mg Er	90	30	135766	1841448743	Medicare	\$2,168.00
2575	26	10/31/2020	Oxycontin Tab 80Mg Er	90	30	135789	1841448743	Medicare	\$2,168.00
2576	26	11/30/2020	Oxycontin Tab 80Mg Er	90	30	135792	1841448743	Medicare	\$2,168.00
2577	26	12/30/2020	Oxycontin Tab 80Mg Er	90	30	151767	1841448743	Medicare	\$2,168.00
2578	27	1/8/2013	Oxycodone Tab Hcl 30Mg	224	14	229971	1144417288	Medicare	\$100.95

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2579	27	1/22/2013	Oxycodone Tab Hcl 30Mg	224	14	231564	1144417288	Medicare	\$100.95
2580	27	2/5/2013	Oxycodone Tab Hcl 30Mg	224	14	233286	1144417288	Medicare	\$100.95
2581	27	2/19/2013	Oxycodone Tab Hcl 30Mg	224	14	234794	1144417288	Medicare	\$100.95
2582	27	3/5/2013	Oxycodone Tab Hcl 30Mg	224	14	236318	1144417288	Medicare	\$100.95
2583	27	3/19/2013	Oxycodone Tab Hcl 30Mg	224	14	237939	1144417288	Medicare	\$100.95
2584	27	4/2/2013	Oxycodone Tab Hcl 30Mg	224	14	239517	1144417288	Medicare	\$100.95
2585	27	4/16/2013	Oxycodone Tab Hcl 30Mg	224	14	241155	1144417288	Medicare	\$100.95
2586	27	4/30/2013	Oxycodone Tab 30Mg	224	14	242833	1144417288	Medicare	\$100.95
2587	27	5/14/2013	Oxycodone Tab 30Mg	224	14	244524	1144417288	Medicare	\$100.95
2588	27	5/28/2013	Oxycodone Tab Hcl 30Mg	224	14	246018	1144417288	Medicare	\$100.95
2589	27	6/11/2013	Oxycodone Tab Hcl 30Mg	224	14	247630	1144417288	Medicare	\$100.95
2590	27	6/25/2013	Oxycodone Tab Hcl 30Mg	224	14	249259	1144417288	Medicare	\$100.95
2591	27	7/9/2013	Oxycodone Tab Hcl 30Mg	224	14	823439	1649354234	Medicare	\$100.95
2592	27	7/23/2013	Oxycodone Tab Hcl 30Mg	224	14	825443	1649354234	Medicare	\$100.95
2593	27	8/6/2013	Oxycodone Tab Hcl 30Mg	224	14	827337	1649354234	Medicare	\$100.95
2594	27	8/20/2013	Oxycodone Tab Hcl 30Mg	224	14	254855	1144417288	Medicare	\$100.95
2595	27	9/3/2013	Oxycodone Tab Hcl 30Mg	224	14	256150	1144417288	Medicare	\$100.95
2596	27	9/17/2013	Oxycodone Tab Hcl 30Mg	224	14	257744	1144417288	Medicare	\$100.95
2597	27	10/1/2013	Oxycodone Tab Hcl 30Mg	224	14	259345	1144417288	Medicare	\$100.95
2598	27	10/15/2013	Oxycodone Tab Hcl 30Mg	30	2	260944	1144417288	Medicare	\$12.32
2599	27	10/17/2013	Oxycodone Tab Hcl 30Mg	224	14	261192	1144417288	Medicare	\$100.95
2600	27	10/31/2013	Oxycodone Tab Hcl 30Mg	224	14	262746	1144417288	Medicare	\$100.95
2601	27	11/14/2013	Oxycodone Tab Hcl 30Mg	224	14	264208	1144417288	Medicare	\$100.95

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2602	27	11/28/2013	Oxycodone Tab Hcl 30Mg	224	14	265696	1144417288	Medicare	\$106.35
2603	27	12/12/2013	Oxycodone Tab Hcl 30Mg	224	14	266993	1144417288	Medicare	\$106.35
2604	27	12/26/2013	Oxycodone Tab Hcl 30Mg	224	14	268332	1144417288	Medicare	\$106.35
2605	27	1/9/2014	Oxycodone Tab Hcl 30Mg	224	14	269608	1144417288	Medicare	\$102.00
2606	27	1/23/2014	Oxycodone Tab Hcl 30Mg	224	14	271197	1144417288	Medicare	\$102.00
2607	27	2/6/2014	Oxycodone Tab Hcl 30Mg	224	14	272913	1144417288	Medicare	\$102.30
2608	27	2/20/2014	Oxycodone Tab Hcl 30Mg	224	14	274602	1144417288	Medicare	\$102.28
2609	27	3/6/2014	Oxycodone Tab Hcl 30Mg	224	14	276233	1144417288	Medicare	\$102.28
2610	27	3/20/2014	Oxycodone Tab Hcl 30Mg	224	14	277889	1144417288	Medicare	\$56.48
2611	27	4/3/2014	Oxycodone Tab Hcl 30Mg	224	14	279497	1144417288	Medicare	\$56.48
2612	27	4/17/2014	Oxycodone Tab Hcl 30Mg	224	14	281213	1144417288	Medicare	\$56.48
2613	27	5/1/2014	Oxycodone Tab Hcl 30Mg	224	14	282871	1144417288	Medicare	\$56.48
2614	27	5/15/2014	Oxycodone Tab Hcl 30Mg	224	14	284571	1144417288	Medicare	\$56.48
2615	27	5/29/2014	Oxycodone Tab Hcl 30Mg	224	14	286135	1144417288	Medicare	\$56.48
2616	27	6/12/2014	Oxycodone Tab Hcl 30Mg	224	14	287744	1144417288	Medicare	\$61.98
2617	27	6/26/2014	Oxycodone Tab Hcl 30Mg	224	14	289307	1144417288	Medicare	\$61.98
2618	27	7/10/2014	Oxycodone Tab 30Mg	224	14	290721	1144417288	Medicare	\$61.98
2619	27	7/24/2014	Oxycodone Tab Hcl 30Mg	224	14	1338447	1871676130	Medicare	\$61.98
2620	27	8/7/2014	Oxycodone Tab Hcl 30Mg	224	23	1342806	1871676130	Medicare	\$61.26
2621	27	8/21/2014	Oxycodone Tab Hcl 30Mg	224	14	1346990	1871676130	Medicare	\$61.98
2622	27	9/4/2014	Oxycodone Tab Hcl 30Mg	224	14	1351071	1871676130	Medicare	\$61.98
2623	27	9/18/2014	Oxycodone Tab Hcl 30Mg	224	14	1355581	1871676130	Medicare	\$61.98
2624	27	10/2/2014	Oxycodone Tab Hcl 30Mg	224	14	1360179	1871676130	Medicare	\$61.98

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2625	27	10/16/2014	Oxycodone Tab 30Mg	224	14	1364895	1871676130	Medicare	\$61.98
2626	27	10/30/2014	Oxycodone Tab Hcl 30Mg	224	14	895084	1649354234	Medicare	\$61.98
2627	27	11/13/2014	Oxycodone Tab Hcl 30Mg	224	14	897443	1649354234	Medicare	\$61.98
2628	27	11/27/2014	Oxycodone Tab Hcl 30Mg	224	14	899792	1649354234	Medicare	\$61.98
2629	27	12/11/2014	Oxycodone Tab Hcl 30Mg	224	14	308059	1144417288	Medicare	\$61.98
2630	27	12/24/2014	Oxycodone Tab Hcl 30Mg	224	14	309513	1144417288	Medicare	\$61.98
2631	27	1/8/2015	Oxycodone Tab Hcl 30Mg	224	14	311031	1144417288	Medicare	\$212.00
2632	27	1/22/2015	Oxycodone Tab Hcl 30Mg	224	14	312744	1144417288	Medicare	\$213.00
2633	27	2/5/2015	Oxycodone Tab Hcl 30Mg	224	14	314371	1144417288	Medicare	\$211.90
2634	27	2/19/2015	Oxycodone Tab Hcl 30Mg	224	14	316079	1144417288	Medicare	\$211.90
2635	27	3/5/2015	Oxycodone Tab Hcl 30Mg	224	14	317706	1144417288	Medicare	\$211.90
2636	27	3/19/2015	Oxycodone Tab 30Mg	224	14	319365	1144417288	Medicare	\$224.90
2637	27	4/2/2015	Oxycodone Tab Hcl 30Mg	224	14	321008	1144417288	Medicare	\$224.90
2638	27	4/16/2015	Oxycodone Tab 30Mg	224	14	322794	1144417288	Medicare	\$224.90
2639	27	4/30/2015	Oxycodone Tab Hcl 30Mg	224	14	354981	1033230479	Medicare	\$220.90
2640	27	5/14/2015	Oxycodone Tab Hcl 30Mg	224	14	326084	1144417288	Medicare	\$220.90
2641	27	5/28/2015	Oxycodone Tab Hcl 30Mg	224	14	327511	1144417288	Medicare	\$220.90
2642	27	6/11/2015	Oxycodone Tab Hcl 30Mg	224	14	329137	1144417288	Medicare	\$220.90
2643	27	6/25/2015	Oxycodone Tab Hcl 30Mg	224	14	330757	1144417288	Medicare	\$220.90
2644	27	7/9/2015	Oxycodone Tab Hcl 30Mg	224	14	332286	1144417288	Medicare	\$221.30
2645	27	7/23/2015	Oxycodone Tab Hcl 30Mg	224	14	937451	1649354234	Medicare	\$221.00
2646	27	8/6/2015	Oxycodone Tab Hcl 30Mg	224	14	335378	1144417288	Medicare	\$221.00
2647	27	8/20/2015	Oxycodone Tab Hcl 30Mg	224	14	941739	1649354234	Medicare	\$221.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2648	27	9/17/2015	Oxycodone Tab Hcl 30Mg	224	14	946184	1649354234	Medicare	\$221.00
2649	27	10/1/2015	Oxycodone Tab Hcl 30Mg	224	14	948594	1649354234	Medicare	\$221.00
2650	27	10/15/2015	Oxycodone Tab Hcl 30Mg	224	14	951067	1649354234	Medicare	\$221.00
2651	27	10/29/2015	Oxycodone Tab Hcl 30Mg	224	14	953501	1649354234	Medicare	\$221.00
2652	27	11/12/2015	Oxycodone Tab Hcl 30Mg	224	14	955919	1649354234	Medicare	\$221.00
2653	27	11/26/2015	Oxycodone Tab Hcl 30Mg	224	14	348825	1144417288	Medicare	\$221.00
2654	27	12/10/2015	Oxycodone Tab Hcl 30Mg	224	14	961066	1649354234	Medicare	\$221.00
2655	27	12/24/2015	Oxycodone Tab Hcl 30Mg	224	14	387001	1033230479	Medicare	\$221.00
2656	27	1/7/2016	Oxycodone Tab Hcl 30Mg	224	14	965991	1649354234	Medicare	\$276.00
2657	27	1/21/2016	Oxycodone Tab Hcl 30Mg	224	14	968497	1649354234	Medicare	\$207.90
2658	27	2/4/2016	Oxycodone Tab Hcl 30Mg	224	14	970966	1649354234	Medicare	\$207.76
2659	27	2/18/2016	Oxycodone Tab Hcl 30Mg	224	14	973431	1649354234	Medicare	\$155.76
2660	27	3/3/2016	Oxycodone Tab Hcl 30Mg	224	14	975870	1649354234	Medicare	\$155.76
2661	27	3/17/2016	Oxycodone Tab Hcl 30Mg	224	14	978405	1649354234	Medicare	\$155.76
2662	27	3/31/2016	Oxycodone Tab Hcl 30Mg	224	14	980768	1649354234	Medicare	\$149.76
2663	27	4/14/2016	Oxycodone Tab Hcl 30Mg	224	14	1549251	1871676130	Medicare	\$144.76
2664	27	4/28/2016	Oxycodone Tab Hcl 30Mg	224	14	985556	1649354234	Medicare	\$134.76
2665	27	5/12/2016	Oxycodone Tab Hcl 30Mg	224	14	987845	1649354234	Medicare	\$134.76
2666	27	5/26/2016	Oxycodone Tab Hcl 30Mg	224	14	990319	1649354234	Medicare	\$134.76
2667	27	6/9/2016	Oxycodone Tab Hcl 30Mg	224	14	992450	1649354234	Medicare	\$134.76
2668	27	6/23/2016	Oxycodone Tab Hcl 30Mg	224	14	994669	1649354234	Medicare	\$133.76
2669	27	7/7/2016	Oxycodone Tab Hcl 30Mg	224	14	996691	1649354234	Medicare	\$133.76
2670	27	7/21/2016	Oxycodone Tab Hcl 30Mg	224	14	999432	1649354234	Medicare	\$133.76

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2671	27	8/4/2016	Oxycodone Tab Hcl 30Mg	224	14	1002603	1649354234	Medicare	\$127.76
2672	27	8/18/2016	Oxycodone Tab Hcl 30Mg	224	14	1005181	1649354234	Medicare	\$127.76
2673	27	9/1/2016	Oxycodone Tab Hcl 30Mg	224	14	1007704	1649354234	Medicare	\$71.26
2674	27	9/15/2016	Oxycodone Tab 30Mg	224	14	1010207	1649354234	Medicare	\$117.76
2675	27	9/29/2016	Oxycodone Tab Hcl 30Mg	224	14	1012801	1649354234	Medicare	\$145.76
2676	27	10/13/2016	Oxycodone Tab Hcl 30Mg	224	14	1608290	1871676130	Medicare	\$126.76
2677	27	10/27/2016	Oxycodone Tab Hcl 30Mg	224	14	1018211	1649354234	Medicare	\$126.76
2678	27	11/10/2016	Oxycodone Tab Hcl 30Mg	224	14	1020851	1649354234	Medicare	\$126.30
2679	27	11/24/2016	Oxycodone Tab Hcl 30Mg	224	14	1023775	1649354234	Medicare	\$105.00
2680	27	12/8/2016	Oxycodone Tab Hcl 30Mg	224	14	1026353	1649354234	Medicare	\$105.00
2681	27	12/22/2016	Oxycodone Tab Hcl 30Mg	224	14	1029197	1649354234	Medicare	\$104.00
2682	27	1/19/2017	Oxycodone Tab Hcl 30Mg	224	14	1034246	1649354234	Medicare	\$78.10
2683	27	2/2/2017	Oxycodone Tab Hcl 30Mg	224	14	1036960	1649354234	Medicare	\$78.10
2684	27	2/16/2017	Oxycodone Tab Hcl 30Mg	224	14	1039565	1649354234	Medicare	\$79.40
2685	27	3/2/2017	Oxycodone Tab Hcl 30Mg	224	14	1042213	1649354234	Medicare	\$79.40
2686	27	3/16/2017	Oxycodone Tab Hcl 30Mg	224	14	1044785	1649354234	Medicare	\$79.40
2687	27	3/30/2017	Oxycodone Tab Hcl 30Mg	224	14	1047585	1649354234	Medicare	\$79.40
2688	27	4/13/2017	Oxycodone Tab Hcl 30Mg	224	14	1050260	1649354234	Medicare	\$79.40
2689	27	4/27/2017	Oxycodone Tab Hcl 30Mg	224	14	1052716	1649354234	Medicare	\$79.40
2690	27	5/11/2017	Oxycodone Tab Hcl 30Mg	224	14	1055347	1649354234	Medicare	\$79.40
2691	27	5/25/2017	Oxycodone Tab Hcl 30Mg	224	14	1057996	1649354234	Medicare	\$79.40
2692	27	6/8/2017	Oxycodone Tab Hcl 30Mg	224	14	1060527	1649354234	Medicare	\$46.80
2693	27	6/22/2017	Oxycodone Tab Hcl 30Mg	224	14	1063057	1649354234	Medicare	\$46.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2694	27	7/6/2017	Oxycodone Tab Hcl 30Mg	224	14	1065318	1649354234	Medicare	\$46.80
2695	27	7/20/2017	Oxycodone Tab Hcl 30Mg	224	14	1067803	1649354234	Medicare	\$46.80
2696	27	8/3/2017	Oxycodone Tab Hcl 30Mg	224	14	1070267	1649354234	Medicare	\$67.40
2697	27	8/17/2017	Oxycodone Tab Hcl 30Mg	224	14	1072945	1649354234	Medicare	\$67.40
2698	27	8/31/2017	Oxycodone Tab Hcl 30Mg	224	14	1075789	1649354234	Medicare	\$127.40
2699	27	9/14/2017	Oxycodone Tab Hcl 30Mg	224	14	1078406	1649354234	Medicare	\$103.80
2700	27	9/28/2017	Oxycodone Tab Hcl 30Mg	224	14	479714	1033230479	Medicare	\$103.80
2701	27	10/12/2017	Oxycodone Tab Hcl 30Mg	224	14	1084407	1649354234	Medicare	\$103.80
2702	27	10/26/2017	Oxycodone Tab Hcl 30Mg	224	14	1087478	1649354234	Medicare	\$103.80
2703	27	11/9/2017	Oxycodone Tab Hcl 30Mg	224	14	1090501	1649354234	Medicare	\$103.80
2704	27	11/24/2017	Oxycodone Tab Hcl 30Mg	224	14	489115	1033230479	Medicare	\$103.80
2705	28	8/18/2014	Oxycodone Tab Hcl 30Mg	63	21	1188739	1053415976	Medicare	\$20.20
2706	28	8/18/2014	Cyclobenzapr Tab 10Mg	42	14	1188727	1053415976	Medicare	\$20.70
2707	28	8/18/2014	Oxycodone Tab Hcl 30Mg	63	21	1188739	1053415976	Medicaid	\$0.84
2708	28	8/18/2014	Hydromorphon Tab 8Mg	63	21	1188740	1053415976	Medicaid	\$0.84
2709	28	8/18/2014	Diazepam Tab 10Mg	63	21	1188738	1053415976	Medicaid	\$0.84
2710	28	8/18/2014	Hydromorphon Tab 8Mg	63	21	1188740	1053415976	Medicare	\$26.30
2711	28	8/18/2014	Diazepam Tab 10Mg	63	21	1188738	1053415976	Medicare	\$6.71
2712	28	8/18/2014	Cyclobenzapr Tab 10Mg	42	14	1188727	1053415976	Medicaid	\$0.56
2713	28	11/3/2014	Hydromorphon Tab 8Mg	42	14	1206874	1053415976	Medicare	\$9.85
2714	28	11/3/2014	Cyclobenzapr Tab 10Mg	42	14	1206887	1053415976	Medicaid	\$0.56
2715	28	11/3/2014	Hydromorphon Tab 8Mg	42	14	1206874	1053415976	Medicaid	\$0.56
2716	28	11/3/2014	Diazepam Tab 10Mg	42	14	1206873	1053415976	Medicaid	\$0.56

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2717	28	11/3/2014	Diazepam Tab 10Mg	42	14	1206873	1053415976	Medicare	\$4.96
2718	28	11/3/2014	Cyclobenzapr Tab 10Mg	42	14	1206887	1053415976	Medicare	\$20.60
2719	28	12/29/2014	Oxycodone Tab Hcl 30Mg	42	14	1219146	1053415976	Medicaid	\$0.56
2720	28	12/29/2014	Diazepam Tab 10Mg	42	14	1219141	1053415976	Medicaid	\$0.56
2721	28	12/29/2014	Cyclobenzapr Tab 10Mg	42	14	1219193	1053415976	Medicaid	\$0.56
2722	28	12/29/2014	Diazepam Tab 10Mg	42	14	1219141	1053415976	Medicare	\$5.09
2723	28	12/29/2014	Oxycodone Tab Hcl 30Mg	42	14	1219146	1053415976	Medicare	\$12.40
2724	28	12/29/2014	Cyclobenzapr Tab 10Mg	42	14	1219193	1053415976	Medicare	\$21.20
2725	28	1/12/2015	Oxycodone Tab Hcl 30Mg	42	14	1222262	1053415976	Medicaid	\$0.56
2726	28	1/12/2015	Cyclobenzapr Tab 10Mg	42	14	1222248	1053415976	Medicaid	\$0.56
2727	28	1/12/2015	Diazepam Tab 10Mg	42	14	1222264	1053415976	Medicaid	\$0.56
2728	28	1/12/2015	Oxycodone Tab Hcl 30Mg	42	14	1222262	1053415976	Medicare	\$20.72
2729	28	1/12/2015	Diazepam Tab 10Mg	42	14	1222264	1053415976	Medicare	\$7.74
2730	28	1/12/2015	Cyclobenzapr Tab 10Mg	42	14	1222248	1053415976	Medicare	\$36.30
2731	28	5/14/2015	Clonazepam Tab 0.5Mg	90	30	1250074	1053415976	Medicaid	\$1.20
2732	28	5/14/2015	Clonazepam Tab 0.5Mg	90	30	1250074	1053415976	Medicare	\$16.80
2733	28	5/14/2015	Hydromorphon Tab 8Mg	90	30	1250073	1053415976	Medicaid	\$1.20
2734	28	5/14/2015	Oxycodone Tab Hcl 30Mg	90	30	1250075	1053415976	Medicaid	\$1.20
2735	28	5/14/2015	Cyclobenzapr Tab 5Mg	60	10	1250059	1053415976	Medicaid	\$0.40
2736	28	5/14/2015	Cyclobenzapr Tab 5Mg	60	10	1250059	1053415976	Medicare	\$72.10
2737	28	5/14/2015	Hydromorphon Tab 8Mg	90	30	1250073	1053415976	Medicare	\$23.50
2738	28	5/14/2015	Oxycodone Tab Hcl 30Mg	90	30	1250075	1053415976	Medicare	\$41.90
2739	28	6/17/2015	Clonazepam Tab 0.5Mg	21	7	1257580	1053415976	Medicaid	\$0.28

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2740	28	6/17/2015	Hydromorphon Tab 8Mg	21	7	1257583	1053415976	Medicare	\$5.63
2741	28	6/17/2015	Clonazepam Tab 0.5Mg	21	7	1257580	1053415976	Medicare	\$4.20
2742	28	6/17/2015	Hydromorphon Tab 8Mg	21	7	1257583	1053415976	Medicaid	\$0.28
2743	28	6/17/2015	Oxycodone Tab Hcl 30Mg	21	7	1257584	1053415976	Medicaid	\$0.28
2744	28	6/17/2015	Cyclobenzapr Tab 5Mg	90	15	1257577	1053415976	Medicaid	\$0.60
2745	28	6/17/2015	Cyclobenzapr Tab 5Mg	90	15	1257577	1053415976	Medicare	\$107.50
2746	28	6/17/2015	Oxycodone Tab Hcl 30Mg	21	7	1257584	1053415976	Medicare	\$13.58
2747	28	7/23/2015	Clonazepam Tab 1Mg	75	25	1265633	1053415976	Medicare	\$12.16
2748	28	7/23/2015	Oxycodone Tab Hcl 30Mg	90	30	1265631	1053415976	Medicare	\$55.40
2749	28	7/23/2015	Hydromorphon Tab 8Mg	90	30	1265632	1053415976	Medicare	\$22.80
2750	28	7/23/2015	Clonazepam Tab 1Mg	75	25	1265633	1053415976	Medicaid	\$1.00
2751	28	7/23/2015	Hydromorphon Tab 8Mg	90	30	1265632	1053415976	Medicaid	\$1.20
2752	28	7/23/2015	Oxycodone Tab Hcl 30Mg	90	30	1265631	1053415976	Medicaid	\$1.20
2753	28	7/23/2015	Cyclobenzapr Tab 5Mg	60	10	1250059	1053415976	Medicaid	\$0.40
2754	28	7/23/2015	Cyclobenzapr Tab 5Mg	60	10	1250059	1053415976	Medicare	\$72.10
2755	28	8/20/2015	Hydromorphon Tab 8Mg	90	30	1272160	1053415976	Medicare	\$17.40
2756	28	8/20/2015	Cyclobenzapr Tab 5Mg	90	15	1272162	1053415976	Medicare	\$80.40
2757	28	8/20/2015	Cyclobenzapr Tab 5Mg	90	15	1272162	1053415976	Medicaid	\$0.60
2758	28	8/20/2015	Oxycodone Tab Hcl 30Mg	90	30	1272161	1053415976	Medicaid	\$1.20
2759	28	8/20/2015	Hydromorphon Tab 8Mg	90	30	1272160	1053415976	Medicaid	\$1.20
2760	28	8/20/2015	Clonazepam Tab 1Mg	75	25	1272159	1053415976	Medicaid	\$1.00
2761	28	8/20/2015	Oxycodone Tab Hcl 30Mg	90	30	1272161	1053415976	Medicare	\$31.10
2762	28	8/20/2015	Clonazepam Tab 1Mg	75	25	1272159	1053415976	Medicare	\$6.52

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2763	28	9/22/2015	Cyclobenzapr Tab 5Mg	90	15	1272162	1053415976	Medicare	\$80.40
2764	28	9/22/2015	Oxycodone Tab Hcl 30Mg	90	30	1279387	1053415976	Medicare	\$31.10
2765	28	9/22/2015	Clonazepam Tab 1Mg	75	25	1279366	1053415976	Medicaid	\$1.00
2766	28	9/22/2015	Oxycodone Tab Hcl 30Mg	90	30	1279387	1053415976	Medicaid	\$1.20
2767	28	9/22/2015	Cyclobenzapr Tab 5Mg	90	15	1272162	1053415976	Medicaid	\$0.60
2768	28	9/22/2015	Hydromorphon Tab 8Mg	90	30	1279368	1053415976	Medicaid	\$1.20
2769	28	9/22/2015	Clonazepam Tab 1Mg	75	25	1279366	1053415976	Medicare	\$6.52
2770	28	9/22/2015	Hydromorphon Tab 8Mg	90	30	1279368	1053415976	Medicare	\$17.40
2771	28	10/22/2015	Oxycodone Tab Hcl 30Mg	90	30	1286382	1053415976	Medicare	\$30.40
2772	28	10/22/2015	Hydromorphon Tab 8Mg	90	30	1286383	1053415976	Medicaid	\$1.20
2773	28	10/22/2015	Cyclobenzapr Tab 5Mg	90	15	1286384	1053415976	Medicaid	\$0.60
2774	28	10/22/2015	Oxycodone Tab Hcl 30Mg	90	30	1286382	1053415976	Medicaid	\$1.20
2775	28	10/22/2015	Clonazepam Tab 1Mg	75	25	1286385	1053415976	Medicaid	\$1.00
2776	28	10/22/2015	Hydromorphon Tab 8Mg	90	30	1286383	1053415976	Medicare	\$17.00
2777	28	10/22/2015	Cyclobenzapr Tab 5Mg	90	15	1286384	1053415976	Medicare	\$80.40
2778	28	10/22/2015	Clonazepam Tab 1Mg	75	25	1286385	1053415976	Medicare	\$6.36
2779	28	3/17/2016	Hydromorphon Tab 8Mg	120	30	1319981	1053415976	Medicare	\$26.90
2780	28	3/17/2016	Tizanidine Tab 4Mg	30	15	1319983	1053415976	Medicare	\$9.50
2781	28	3/17/2016	Hydromorphon Tab 8Mg	120	30	1319981	1053415976	Medicaid	\$1.20
2782	28	3/17/2016	Tizanidine Tab 4Mg	30	15	1319983	1053415976	Medicaid	\$0.60
2783	28	3/17/2016	Clonazepam Tab 1Mg	75	12	1319984	1053415976	Medicaid	\$0.48
2784	28	3/17/2016	Oxycodone Tab Hcl 30Mg	90	30	1319982	1053415976	Medicaid	\$1.20
2785	28	3/17/2016	Oxycodone Tab Hcl 30Mg	90	30	1319982	1053415976	Medicare	\$41.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2786	28	3/17/2016	Clonazepam Tab 1Mg	75	12	1319984	1053415976	Medicare	\$16.22
2787	28	4/19/2016	Clonazepam Tab 1Mg	75	25	1327500	1053415976	Medicare	\$20.90
2788	28	4/19/2016	Tizanidine Tab 4Mg	90	15	1327469	1053415976	Medicaid	\$0.60
2789	28	4/19/2016	Hydromorphon Tab 8Mg	120	30	1327503	1053415976	Medicaid	\$1.20
2790	28	4/19/2016	Oxycodone Tab Hcl 30Mg	90	30	1327501	1053415976	Medicaid	\$1.20
2791	28	4/19/2016	Clonazepam Tab 1Mg	75	25	1327500	1053415976	Medicaid	\$1.00
2792	28	4/19/2016	Hydromorphon Tab 8Mg	120	30	1327503	1053415976	Medicare	\$26.90
2793	28	4/19/2016	Tizanidine Tab 4Mg	90	15	1327469	1053415976	Medicare	\$16.90
2794	28	4/19/2016	Oxycodone Tab Hcl 30Mg	90	30	1327501	1053415976	Medicare	\$41.00
2795	28	1/28/2019	Clonazepam Tab 1Mg	30	15	1539103	1053415976	Medicare	\$9.30
2796	28	1/28/2019	Tizanidine Tab 4Mg	90	15	1542024	1053415976	Medicare	\$9.30
2797	28	1/28/2019	Buprenorphin Sub 8Mg	14	7	000001544097	1053415976	Medicaid	\$1.25
2798	28	1/28/2019	Tizanidine Tab 4Mg	90	15	000001542024	1053415976	Medicaid	\$0.60
2799	28	1/28/2019	Clonazepam Tab 1Mg	30	15	000001539103	1053415976	Medicaid	\$0.60
2800	28	1/28/2019	Buprenorphin Sub 8Mg	14	7	1544097	1053415976	Medicare	\$13.10
2801	28	1/19/2021	Clonazepam Tab 1Mg	60	30	520533	1588811699	Medicare	\$9.08
2802	28	1/19/2021	Buprenorphin Sub 8Mg	36	24	520510	1588811699	Medicare	\$14.90
2803	28	1/19/2021	Tizanidine Tab 4Mg	45	8	520532	1588811699	Medicare	\$4.96
2804	28	1/19/2021	Buprenorphin Sub 8Mg	36	24	000000520510	1588811699	Medicaid	\$0.96
2805	28	1/19/2021	Tizanidine Tab 4Mg	45	8	000000520532	1588811699	Medicaid	\$0.32
2806	28	1/19/2021	Clonazepam Tab 1Mg	60	30	000000520533	1588811699	Medicaid	\$1.30
2807	28	2/16/2022	Tizanidine Tab 4Mg	90	15	1771815	1053415976	Medicare	\$9.30
2808	28	2/16/2022	Buprenorphin Sub 8Mg	42	28	1771818	1053415976	Medicare	\$17.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2809	28	2/16/2022	Clonazepam Tab 1Mg	56	28	1771811	1053415976	Medicare	\$12.00
2810	28	3/16/2022	Tizanidine Tab 4Mg	90	15	1776012	1053415976	Medicare	\$9.30
2811	28	3/16/2022	Clonazepam Tab 1Mg	56	28	1777716	1053415976	Medicare	\$12.00
2812	28	3/16/2022	Buprenorphin Sub 8Mg	42	28	1777717	1053415976	Medicare	\$17.40
2813	28	4/13/2022	Clonazepam Tab 1Mg	56	28	1783899	1053415976	Medicare	\$21.80
2814	28	4/13/2022	Buprenorphin Sub 8Mg	42	28	1783898	1053415976	Medicare	\$37.00
2815	28	4/13/2022	Tizanidine Tab 4Mg	45	15	1778566	1053415976	Medicare	\$18.09
2816	28	2/22/2023	Tizanidine Tab 4Mg	90	15	1859268	1053415976	Medicare	\$9.30
2817	28	2/22/2023	Buprenorphin Sub 8Mg	42	28	1859623	1053415976	Medicare	\$17.40
2818	28	2/22/2023	Clonazepam Tab 1Mg	56	28	1859622	1053415976	Medicare	\$13.20
2819	29	9/26/2014	Oxycodone Tab Hcl 30Mg	120	15	285377	1689807174	Medicare	\$38.63
2820	29	10/10/2014	Oxycodone Tab Hcl 30Mg	120	15	287899	1689807174	Medicare	\$38.63
2821	29	10/24/2014	Oxycodone Tab Hcl 30Mg	120	15	289946	1689807174	Medicare	\$33.05
2822	29	11/6/2014	Oxycodone Tab Hcl 30Mg	120	14	291592	1689807174	Medicare	\$33.05
2823	29	11/20/2014	Oxycodone Tab Hcl 30Mg	120	15	293721	1689807174	Medicare	\$33.37
2824	29	12/3/2014	Oxycodone Tab Hcl 30Mg	120	15	295382	1689807174	Medicare	\$37.79
2825	29	12/17/2014	Oxycodone Tab Hcl 30Mg	120	15	296860	1689807174	Medicare	\$34.10
2826	29	12/30/2014	Oxycodone Tab Hcl 30Mg	120	15	298641	1689807174	Medicare	\$34.10
2827	29	1/13/2015	Oxycodone Tab Hcl 30Mg	120	15	0300500	1689807174	Medicaid	\$0.60
2828	29	1/13/2015	Oxycodone Tab Hcl 30Mg	120	15	300500	1689807174	Medicare	\$41.30
2829	29	1/28/2015	Oxycodone Tab Hcl 30Mg	120	15	0302207	1689807174	Medicaid	\$0.60
2830	29	1/28/2015	Oxycodone Tab Hcl 30Mg	120	15	302207	1689807174	Medicare	\$41.30
2831	29	2/12/2015	Oxycodone Tab Hcl 30Mg	120	15	304792	1689807174	Medicare	\$47.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2832	29	2/12/2015	Oxycodone Tab Hcl 30Mg	120	15	0304792	1689807174	Medicaid	\$0.60
2833	29	2/26/2015	Oxycodone Tab Hcl 30Mg	120	15	0306440	1689807174	Medicaid	\$0.60
2834	29	2/26/2015	Oxycodone Tab Hcl 30Mg	120	15	306440	1689807174	Medicare	\$48.40
2835	29	3/10/2015	Oxycodone Tab Hcl 30Mg	120	15	308282	1689807174	Medicare	\$34.80
2836	29	3/10/2015	Oxycodone Tab Hcl 30Mg	120	15	0308282	1689807174	Medicaid	\$0.60
2837	29	3/23/2015	Oxycodone Tab 30Mg	120	15	308293	1689807174	Medicare	\$34.80
2838	29	3/23/2015	Oxycodone Tab 30Mg	120	15	0308293	1689807174	Medicaid	\$0.60
2839	29	4/5/2015	Oxycodone Tab Hcl 30Mg	120	15	311305	1689807174	Medicare	\$34.80
2840	29	4/5/2015	Oxycodone Tab Hcl 30Mg	120	15	0311305	1689807174	Medicaid	\$0.60
2841	29	4/18/2015	Oxycodone Tab 30Mg	120	15	313647	1689807174	Medicare	\$34.80
2842	29	4/18/2015	Oxycodone Tab 30Mg	120	15	0313647	1689807174	Medicaid	\$0.60
2843	29	5/1/2015	Oxycodone Tab 30Mg	120	15	313649	1689807174	Medicare	\$32.63
2844	29	5/14/2015	Oxycodone Tab 30Mg	120	15	313648	1689807174	Medicare	\$32.63
2845	29	5/27/2015	Oxycodone Tab Hcl 30Mg	120	15	317712	1689807174	Medicare	\$32.63
2846	29	5/29/2015	Oxycontin Tab 80Mg Er	45	15	317713	1689807174	Medicare	\$677.90
2847	29	6/10/2015	Oxycodone Tab Hcl 30Mg	120	15	317715	1689807174	Medicare	\$32.63
2848	29	6/14/2015	Oxycontin Tab 80Mg Er	45	15	317714	1689807174	Medicare	\$677.90
2849	29	6/24/2015	Oxycodone Tab Hcl 30Mg	120	15	322845	1689807174	Medicare	\$42.84
2850	29	6/29/2015	Oxycontin Tab 80Mg Er	90	30	323813	1689807174	Medicare	\$1,357.80
2851	29	7/8/2015	Oxycodone Tab Hcl 30Mg	120	15	323815	1689807174	Medicare	\$42.84
2852	29	7/23/2015	Oxycodone Tab Hcl 30Mg	120	15	326450	1689807174	Medicare	\$42.84
2853	29	7/28/2015	Oxycontin Tab 80Mg Er	90	30	326452	1689807174	Medicare	\$1,357.80
2854	29	8/11/2015	Oxycodone Tab Hcl 30Mg	120	15	327617	1689807174	Medicare	\$42.84

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2855	29	8/28/2015	Oxycodone Tab Hcl 30Mg	120	15	332590	1689807174	Medicare	\$42.84
2856	29	8/28/2015	Oxycontin Tab 80Mg Er	90	30	332589	1689807174	Medicare	\$1,357.80
2857	29	9/10/2015	Oxycodone Tab Hcl 30Mg	120	15	332591	1689807174	Medicare	\$42.84
2858	29	9/27/2015	Oxycontin Tab 80Mg Er	90	30	327615	1689807174	Medicare	\$1,357.80
2859	29	9/27/2015	Oxycodone Tab Hcl 30Mg	120	15	327616	1689807174	Medicare	\$42.84
2860	29	10/11/2015	Oxycodone Tab Hcl 30Mg	120	15	339718	1689807174	Medicare	\$42.84
2861	29	10/23/2015	Oxycodone Tab Hcl 30Mg	120	15	339719	1689807174	Medicare	\$41.89
2862	29	10/27/2015	Oxycontin Tab 80Mg Er	90	30	339720	1689807174	Medicare	\$1,410.50
2863	29	11/8/2015	Oxycodone Tab Hcl 30Mg	120	15	344549	1689807174	Medicare	\$41.89
2864	29	11/21/2015	Oxycodone Tab Hcl 30Mg	120	15	344550	1689807174	Medicare	\$41.89
2865	29	11/25/2015	Oxycontin Tab 80Mg Er	90	30	344551	1689807174	Medicare	\$1,410.50
2866	29	12/7/2015	Oxycodone Tab Hcl 30Mg	120	15	347982	1689807174	Medicare	\$41.89
2867	29	12/21/2015	Oxycodone Tab Hcl 30Mg	120	15	347988	1689807174	Medicare	\$41.89
2868	29	1/1/2016	Oxycontin Tab 80Mg Er	90	30	347987	1689807174	Medicare	\$829.40
2869	29	1/1/2016	Oxycontin Tab 80Mg Er	90	30	0347987	1689807174	Medicaid	\$1.80
2870	29	1/2/2016	Oxycodone Tab Hcl 30Mg	120	15	0347989	1689807174	Medicaid	\$0.60
2871	29	1/2/2016	Oxycodone Tab Hcl 30Mg	120	15	347989	1689807174	Medicare	\$53.50
2872	29	1/15/2016	Oxycodone Tab Hcl 30Mg	120	14	350888	1689807174	Medicare	\$44.20
2873	29	1/15/2016	Oxycodone Tab Hcl 30Mg	120	14	0350888	1689807174	Medicaid	\$0.56
2874	29	1/26/2016	Oxycodone Tab Hcl 30Mg	120	15	0355425	1689807174	Medicaid	\$0.60
2875	29	1/26/2016	Oxycodone Tab Hcl 30Mg	120	15	355425	1689807174	Medicare	\$45.70
2876	29	1/29/2016	Oxycontin Tab 80Mg Er	90	30	355424	1689807174	Medicare	\$1,201.40
2877	29	1/29/2016	Oxycontin Tab 80Mg Er	90	30	0355424	1689807174	Medicaid	\$1.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2878	29	2/11/2016	Oxycodone Tab Hcl 30Mg	120	15	0355426	1689807174	Medicaid	\$0.60
2879	29	2/11/2016	Oxycodone Tab Hcl 30Mg	120	15	355426	1689807174	Medicare	\$31.20
2880	29	2/25/2016	Oxycodone Tab Hcl 30Mg	120	15	359905	1689807174	Medicare	\$31.20
2881	29	2/25/2016	Oxycodone Tab Hcl 30Mg	120	15	0359905	1689807174	Medicaid	\$0.60
2882	29	2/27/2016	Oxycontin Tab 80Mg Er	90	30	0359906	1689807174	Medicaid	\$1.80
2883	29	2/27/2016	Oxycontin Tab 80Mg Er	90	30	359906	1689807174	Medicare	\$1,540.00
2884	29	3/8/2016	Oxycodone Tab Hcl 30Mg	120	15	359907	1689807174	Medicare	\$31.20
2885	29	3/8/2016	Oxycodone Tab Hcl 30Mg	120	15	0359907	1689807174	Medicaid	\$0.60
2886	29	3/24/2016	Oxycodone Tab Hcl 30Mg	120	15	0364076	1689807174	Medicaid	\$0.60
2887	29	3/24/2016	Oxycodone Tab Hcl 30Mg	120	15	364076	1689807174	Medicare	\$31.20
2888	29	3/30/2016	Oxycontin Tab 80Mg Er	90	30	364077	1689807174	Medicare	\$1,541.00
2889	29	3/30/2016	Oxycontin Tab 80Mg Er	90	30	0364077	1689807174	Medicaid	\$1.80
2890	29	4/12/2016	Oxycodone Tab Hcl 30Mg	120	15	364833	1689807174	Medicare	\$31.79
2891	29	4/25/2016	Oxycodone Tab Hcl 30Mg	120	15	364832	1689807174	Medicare	\$31.79
2892	29	5/4/2016	Oxycontin Tab 80Mg Er	90	30	369644	1689807174	Medicare	\$1,547.20
2893	29	5/7/2016	Oxycodone Tab Hcl 30Mg	120	15	369643	1689807174	Medicare	\$31.79
2894	29	5/21/2016	Oxycodone Tab Hcl 30Mg	120	15	369645	1689807174	Medicare	\$31.79
2895	29	6/3/2016	Oxycodone Tab Hcl 30Mg	120	15	364831	1689807174	Medicare	\$31.79
2896	29	6/7/2016	Oxycontin Tab 80Mg Er	90	30	364829	1689807174	Medicare	\$1,547.20
2897	29	6/15/2016	Oxycodone Tab Hcl 30Mg	120	15	376380	1689807174	Medicare	\$31.79
2898	29	6/29/2016	Oxycodone Tab Hcl 30Mg	120	15	378453	1689807174	Medicare	\$31.79
2899	29	7/6/2016	Oxycontin Tab 80Mg Er	90	30	378464	1689807174	Medicare	\$1,547.20
2900	29	7/13/2016	Oxycodone Tab Hcl 30Mg	120	15	378463	1689807174	Medicare	\$31.79

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2901	29	7/28/2016	Oxycodone Tab Hcl 30Mg	120	15	382721	1689807174	Medicare	\$31.79
2902	29	8/7/2016	Oxycontin Tab 80Mg Er	90	30	382726	1689807174	Medicare	\$1,547.20
2903	29	8/11/2016	Oxycodone Tab Hcl 30Mg	120	15	382725	1689807174	Medicare	\$31.79
2904	29	8/23/2016	Oxycodone Tab Hcl 30Mg	120	15	382724	1689807174	Medicare	\$31.79
2905	29	9/3/2016	Oxycontin Tab 80Mg Er	90	30	387468	1689807174	Medicare	\$1,547.20
2906	29	9/6/2016	Oxycodone Tab Hcl 30Mg	120	15	389188	1689807174	Medicare	\$41.06
2907	29	9/19/2016	Oxycodone Tab Hcl 30Mg	120	15	387467	1689807174	Medicare	\$41.06
2908	29	10/3/2016	Oxycodone Tab Hcl 30Mg	120	15	392262	1689807174	Medicare	\$41.06
2909	29	10/5/2016	Oxycontin Tab 80Mg Er	90	30	392261	1689807174	Medicare	\$1,547.20
2910	29	10/17/2016	Oxycodone Tab Hcl 30Mg	120	15	392263	1689807174	Medicare	\$41.06
2911	29	10/30/2016	Oxycodone Tab Hcl 30Mg	120	15	392264	1689807174	Medicare	\$41.06
2912	29	11/6/2016	Oxycontin Tab 80Mg Er	90	30	398996	1689807174	Medicare	\$1,389.30
2913	29	11/6/2016	Oxycontin Tab 80Mg Er	90	30	0398996	1689807174	Medicaid	\$1.80
2914	29	11/13/2016	Oxycodone Tab Hcl 30Mg	120	15	398997	1689807174	Medicare	\$50.32
2915	29	11/25/2016	Oxycodone Tab Hcl 30Mg	120	15	398999	1689807174	Medicare	\$50.32
2916	29	12/6/2016	Oxycontin Tab 80Mg Er	90	30	403741	1689807174	Medicare	\$1,389.30
2917	29	12/9/2016	Oxycodone Tab Hcl 30Mg	120	15	403816	1689807174	Medicare	\$50.32
2918	29	12/23/2016	Oxycodone Tab Hcl 30Mg	120	15	398998	1689807174	Medicare	\$50.32
2919	29	1/6/2017	Oxycodone Tab Hcl 30Mg	120	15	406088	1689807174	Medicare	\$49.70
2920	29	1/19/2017	Oxycodone Tab Hcl 30Mg	120	15	406087	1689807174	Medicare	\$49.70
2921	29	1/31/2017	Oxycodone Tab Hcl 30Mg	120	15	0410691	1689807174	Medicaid	\$0.60
2922	29	1/31/2017	Oxycodone Tab Hcl 30Mg	120	15	410691	1689807174	Medicare	\$49.70
2923	29	2/14/2017	Oxycodone Tab Hcl 30Mg	120	15	410690	1689807174	Medicare	\$49.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2924	29	2/27/2017	Oxycodone Tab Hcl 30Mg	120	15	416015	1689807174	Medicare	\$49.70
2925	29	2/27/2017	Oxycodone Tab Hcl 30Mg	120	15	0416015	1689807174	Medicaid	\$0.60
2926	29	3/13/2017	Oxycodone Tab Hcl 30Mg	120	15	416027	1689807174	Medicare	\$49.70
2927	29	3/13/2017	Oxycodone Tab Hcl 30Mg	120	15	0416027	1689807174	Medicaid	\$0.60
2928	29	3/27/2017	Oxycodone Tab Hcl 30Mg	120	15	0419837	1689807174	Medicaid	\$0.60
2929	29	3/27/2017	Oxycodone Tab Hcl 30Mg	120	15	419837	1689807174	Medicare	\$49.70
2930	29	4/10/2017	Oxycodone Tab Hcl 30Mg	120	15	0419838	1689807174	Medicaid	\$0.60
2931	29	4/10/2017	Oxycodone Tab Hcl 30Mg	120	15	419838	1689807174	Medicare	\$49.70
2932	29	4/22/2017	Oxycodone Tab Hcl 30Mg	120	15	423762	1689807174	Medicare	\$49.70
2933	29	4/22/2017	Oxycodone Tab Hcl 30Mg	120	15	0423762	1689807174	Medicaid	\$0.60
2934	29	5/6/2017	Oxycodone Tab Hcl 30Mg	120	15	416029	1689807174	Medicare	\$49.70
2935	29	5/6/2017	Oxycodone Tab Hcl 30Mg	120	15	0416029	1689807174	Medicaid	\$0.60
2936	29	5/20/2017	Oxycodone Tab Hcl 30Mg	120	15	0423764	1689807174	Medicaid	\$0.60
2937	29	5/20/2017	Oxycodone Tab Hcl 30Mg	120	15	423764	1689807174	Medicare	\$49.70
2938	29	6/3/2017	Oxycodone Tab Hcl 30Mg	120	15	429985	1689807174	Medicare	\$49.70
2939	29	6/3/2017	Oxycodone Tab Hcl 30Mg	120	15	0429985	1689807174	Medicaid	\$0.60
2940	29	6/17/2017	Oxycodone Tab Hcl 30Mg	120	15	0433985	1689807174	Medicaid	\$0.60
2941	29	6/17/2017	Oxycodone Tab Hcl 30Mg	120	15	433985	1689807174	Medicare	\$49.70
2942	29	6/30/2017	Oxycodone Tab Hcl 30Mg	120	15	435794	1689807174	Medicare	\$49.70
2943	29	7/13/2017	Oxycodone Tab Hcl 30Mg	120	15	0438186	1689807174	Medicaid	\$0.60
2944	29	7/13/2017	Oxycodone Tab Hcl 30Mg	120	15	438186	1689807174	Medicare	\$49.70
2945	29	7/26/2017	Oxycodone Tab Hcl 30Mg	120	15	440757	1689807174	Medicare	\$49.70
2946	29	7/26/2017	Oxycodone Tab Hcl 30Mg	120	15	0440757	1689807174	Medicaid	\$0.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2947	29	8/8/2017	Oxycodone Tab Hcl 30Mg	120	15	442814	1689807174	Medicare	\$50.32
2948	29	8/21/2017	Oxycodone Tab Hcl 30Mg	120	15	445587	1689807174	Medicare	\$50.32
2949	29	9/3/2017	Oxycodone Tab Hcl 30Mg	120	15	447866	1689807174	Medicare	\$50.32
2950	29	9/17/2017	Oxycodone Tab Hcl 30Mg	120	15	450339	1689807174	Medicare	\$50.32
2951	29	9/29/2017	Oxycodone Tab Hcl 30Mg	120	15	452805	1689807174	Medicare	\$50.32
2952	29	10/12/2017	Oxycodone Tab Hcl 30Mg	120	15	454584	1689807174	Medicare	\$50.32
2953	29	10/25/2017	Oxycodone Tab Hcl 30Mg	120	15	457752	1689807174	Medicare	\$50.32
2954	29	11/8/2017	Oxycodone Tab Hcl 30Mg	120	15	460338	1689807174	Medicare	\$50.32
2955	29	11/21/2017	Oxycodone Tab Hcl 30Mg	120	15	462762	1689807174	Medicare	\$50.32
2956	29	12/4/2017	Oxycodone Tab 30Mg	120	15	464824	1689807174	Medicare	\$50.32
2957	29	12/18/2017	Oxycodone Tab 30Mg	120	15	467334	1689807174	Medicare	\$50.32
2958	29	12/30/2017	Oxycodone Tab 30Mg	120	15	469127	1689807174	Medicare	\$50.32
2959	29	1/16/2018	Oxycodone Tab Hcl 30Mg	120	15	0472277	1689807174	Medicaid	\$0.60
2960	29	1/16/2018	Oxycodone Tab Hcl 30Mg	120	15	472277	1689807174	Medicare	\$49.70
2961	29	1/29/2018	Oxycodone Tab Hcl 30Mg	120	15	474875	1689807174	Medicare	\$49.70
2962	29	1/29/2018	Oxycodone Tab Hcl 30Mg	120	15	0474875	1689807174	Medicaid	\$0.60
2963	29	2/11/2018	Oxycodone Tab Hcl 30Mg	120	15	0477037	1689807174	Medicaid	\$0.60
2964	29	2/11/2018	Oxycodone Tab Hcl 30Mg	120	15	477037	1689807174	Medicare	\$49.70
2965	29	2/23/2018	Oxycodone Tab Hcl 30Mg	120	15	479753	1689807174	Medicare	\$49.70
2966	29	2/23/2018	Oxycodone Tab Hcl 30Mg	120	15	0479753	1689807174	Medicaid	\$0.60
2967	29	3/9/2018	Oxycodone Tab Hcl 30Mg	120	15	0481477	1689807174	Medicaid	\$0.60
2968	29	3/9/2018	Oxycodone Tab Hcl 30Mg	120	15	481477	1689807174	Medicare	\$49.70
2969	29	3/22/2018	Oxycodone Tab Hcl 30Mg	120	15	0483766	1689807174	Medicaid	\$0.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2970	29	3/22/2018	Oxycodone Tab Hcl 30Mg	120	15	483766	1689807174	Medicare	\$49.70
2971	29	4/3/2018	Oxycodone Tab Hcl 30Mg	120	15	0486445	1689807174	Medicaid	\$0.60
2972	29	4/3/2018	Oxycodone Tab Hcl 30Mg	120	15	486445	1689807174	Medicare	\$49.70
2973	29	4/17/2018	Oxycodone Tab Hcl 30Mg	120	15	488950	1689807174	Medicare	\$49.70
2974	29	4/17/2018	Oxycodone Tab Hcl 30Mg	120	15	0488950	1689807174	Medicaid	\$0.60
2975	29	5/2/2018	Oxycodone Tab Hcl 30Mg	120	15	0491783	1689807174	Medicaid	\$0.60
2976	29	5/2/2018	Oxycodone Tab Hcl 30Mg	120	15	491783	1689807174	Medicare	\$49.70
2977	29	5/17/2018	Oxycodone Tab Hcl 30Mg	120	15	493826	1689807174	Medicare	\$49.70
2978	29	5/17/2018	Oxycodone Tab Hcl 30Mg	120	15	0493826	1689807174	Medicaid	\$0.60
2979	29	5/30/2018	Oxycodone Tab Hcl 30Mg	120	15	0496781	1689807174	Medicaid	\$0.60
2980	29	5/30/2018	Oxycodone Tab Hcl 30Mg	120	15	496781	1689807174	Medicare	\$49.70
2981	29	6/14/2018	Oxycodone Tab Hcl 30Mg	120	15	499667	1689807174	Medicare	\$49.70
2982	29	6/14/2018	Oxycodone Tab Hcl 30Mg	120	15	0499667	1689807174	Medicaid	\$0.60
2983	29	6/27/2018	Oxycodone Tab Hcl 30Mg	120	15	0501779	1689807174	Medicaid	\$0.60
2984	29	6/27/2018	Oxycodone Tab Hcl 30Mg	120	15	501779	1689807174	Medicare	\$49.70
2985	29	7/12/2018	Oxycodone Tab Hcl 30Mg	120	15	000000504643	1689807174	Medicaid	\$0.60
2986	29	7/12/2018	Oxycodone Tab Hcl 30Mg	120	15	504643	1689807174	Medicare	\$49.70
2987	29	7/26/2018	Oxycodone Tab Hcl 30Mg	120	15	506833	1689807174	Medicare	\$49.70
2988	29	7/26/2018	Oxycodone Tab Hcl 30Mg	120	15	000000506833	1689807174	Medicaid	\$0.60
2989	29	8/7/2018	Oxycodone Tab Hcl 30Mg	120	15	509394	1689807174	Medicare	\$49.70
2990	29	8/7/2018	Oxycodone Tab Hcl 30Mg	120	15	000000509394	1689807174	Medicaid	\$0.60
2991	29	8/23/2018	Oxycodone Tab Hcl 30Mg	120	15	512546	1689807174	Medicare	\$50.32
2992	29	9/4/2018	Oxycodone Tab Hcl 30Mg	120	15	514331	1689807174	Medicare	\$50.32

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
2993	29	9/19/2018	Oxycodone Tab Hcl 30Mg	120	15	517444	1689807174	Medicare	\$50.32
2994	29	10/5/2018	Oxycodone Tab 30Mg	120	15	519950	1689807174	Medicare	\$50.32
2995	29	10/18/2018	Oxycodone Tab Hcl 30Mg	120	15	522944	1689807174	Medicare	\$50.32
2996	29	10/31/2018	Oxycodone Tab 30Mg	120	15	525701	1689807174	Medicare	\$50.32
2997	29	11/12/2018	Oxycodone Tab Hcl 30Mg	120	15	527839	1689807174	Medicare	\$50.32
2998	29	11/29/2018	Oxycodone Tab Hcl 30Mg	120	15	530755	1689807174	Medicare	\$50.32
2999	29	12/12/2018	Oxycodone Tab Hcl 30Mg	120	15	533201	1689807174	Medicare	\$50.32
3000	29	12/26/2018	Oxycodone Tab Hcl 30Mg	120	15	535205	1689807174	Medicare	\$50.32
3001	29	1/10/2019	Oxycodone Tab 30Mg	120	15	000000537519	1689807174	Medicaid	\$0.60
3002	29	1/10/2019	Oxycodone Tab 30Mg	120	15	537519	1689807174	Medicare	\$8.09
3003	29	1/23/2019	Oxycodone Tab 30Mg	120	15	539955	1689807174	Medicare	\$22.20
3004	29	1/23/2019	Oxycodone Tab 30Mg	120	15	000000539955	1689807174	Medicaid	\$0.60
3005	29	2/5/2019	Oxycodone Tab 30Mg	120	15	000000542744	1689807174	Medicaid	\$0.60
3006	29	2/5/2019	Oxycodone Tab 30Mg	120	15	542744	1689807174	Medicare	\$22.20
3007	29	2/18/2019	Oxycodone Tab 30Mg	120	15	545092	1689807174	Medicare	\$8.09
3008	29	2/18/2019	Oxycodone Tab 30Mg	120	15	000000545092	1689807174	Medicaid	\$0.60
3009	29	3/4/2019	Oxycodone Tab 30Mg	120	15	547611	1689807174	Medicare	\$8.09
3010	29	3/4/2019	Oxycodone Tab 30Mg	120	15	000000547611	1689807174	Medicaid	\$0.60
3011	29	3/17/2019	Oxycodone Tab 30Mg	120	15	000000549902	1689807174	Medicaid	\$0.60
3012	29	3/17/2019	Oxycodone Tab 30Mg	120	15	549902	1689807174	Medicare	\$8.09
3013	29	3/30/2019	Oxycodone Tab 30Mg	120	15	552476	1689807174	Medicare	\$8.09
3014	29	3/30/2019	Oxycodone Tab 30Mg	120	15	000000552476	1689807174	Medicaid	\$0.60
3015	29	4/12/2019	Oxycodone Tab 30Mg	120	15	000000554652	1689807174	Medicaid	\$0.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3016	29	4/12/2019	Oxycodone Tab 30Mg	120	15	554652	1689807174	Medicare	\$8.09
3017	29	4/25/2019	Oxycodone Tab 30Mg	120	15	557130	1689807174	Medicare	\$8.09
3018	29	4/25/2019	Oxycodone Tab 30Mg	120	15	000000557130	1689807174	Medicaid	\$0.60
3019	29	5/9/2019	Oxycodone Tab 30Mg	120	15	000000559197	1689807174	Medicaid	\$0.60
3020	29	5/9/2019	Oxycodone Tab 30Mg	120	15	559197	1689807174	Medicare	\$8.09
3021	29	5/21/2019	Oxycodone Tab 30Mg	120	15	561866	1689807174	Medicare	\$8.09
3022	29	5/21/2019	Oxycodone Tab 30Mg	120	15	000000561866	1689807174	Medicaid	\$0.60
3023	29	6/5/2019	Oxycodone Tab 30Mg	120	15	000000564053	1689807174	Medicaid	\$0.60
3024	29	6/5/2019	Oxycodone Tab 30Mg	120	15	564053	1689807174	Medicare	\$8.09
3025	29	6/17/2019	Oxycodone Tab 30Mg	120	15	567010	1689807174	Medicare	\$8.09
3026	29	6/17/2019	Oxycodone Tab 30Mg	120	15	000000567010	1689807174	Medicaid	\$0.60
3027	29	6/30/2019	Oxycodone Tab 30Mg	120	15	000000569095	1689807174	Medicaid	\$0.60
3028	29	6/30/2019	Oxycodone Tab 30Mg	120	15	569095	1689807174	Medicare	\$8.09
3029	29	7/15/2019	Oxycodone Tab 30Mg	120	15	572197	1689807174	Medicare	\$8.09
3030	29	7/15/2019	Oxycodone Tab 30Mg	120	15	000000572197	1689807174	Medicaid	\$0.60
3031	29	7/28/2019	Oxycodone Tab 30Mg	120	15	000000574131	1689807174	Medicaid	\$0.60
3032	29	7/28/2019	Oxycodone Tab 30Mg	120	15	574131	1689807174	Medicare	\$8.09
3033	29	8/11/2019	Oxycodone Tab 30Mg	120	15	577235	1689807174	Medicare	\$8.09
3034	29	8/28/2019	Oxycodone Tab 30Mg	120	15	580839	1689807174	Medicare	\$8.09
3035	29	9/9/2019	Oxycodone Tab 30Mg	120	15	583066	1689807174	Medicare	\$8.09
3036	29	9/25/2019	Oxycodone Tab 30Mg	120	15	585965	1689807174	Medicare	\$8.09
3037	29	10/8/2019	Oxycodone Tab 30Mg	120	15	588070	1689807174	Medicare	\$8.09
3038	29	10/21/2019	Oxycodone Tab 30Mg	120	15	591516	1689807174	Medicare	\$8.09

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3039	29	11/3/2019	Oxycodone Tab 30Mg	120	15	593633	1689807174	Medicare	\$20.20
3040	29	11/15/2019	Oxycodone Tab 30Mg	120	15	596804	1689807174	Medicare	\$10.40
3041	29	11/30/2019	Oxycodone Tab 30Mg	120	15	599290	1689807174	Medicare	\$10.40
3042	29	12/14/2019	Oxycodone Tab 30Mg	120	15	601634	1689807174	Medicare	\$10.40
3043	29	12/26/2019	Oxycodone Tab 30Mg	120	15	604400	1689807174	Medicare	\$20.20
3044	29	1/8/2020	Oxycodone Tab 30Mg	120	15	606039	1689807174	Medicare	\$38.60
3045	29	1/22/2020	Oxycodone Tab 30Mg	120	15	609225	1689807174	Medicare	\$49.10
3046	29	2/3/2020	Oxycodone Tab 30Mg	120	15	612068	1689807174	Medicare	\$35.30
3047	29	2/18/2020	Oxycodone Tab 30Mg	120	15	606777	1689807174	Medicare	\$35.30
3048	29	3/2/2020	Oxycodone Tab 30Mg	120	15	617511	1689807174	Medicare	\$30.00
3049	29	3/14/2020	Oxycodone Tab 30Mg	120	15	614269	1689807174	Medicare	\$35.39
3050	29	3/27/2020	Oxycodone Tab 30Mg	120	15	620019	1689807174	Medicare	\$35.39
3051	29	4/8/2020	Oxycodone Tab 30Mg	120	15	625063	1689807174	Medicare	\$35.39
3052	29	4/21/2020	Oxycodone Tab 30Mg	120	15	622716	1689807174	Medicare	\$35.39
3053	29	5/3/2020	Oxycodone Tab 30Mg	120	15	626960	1689807174	Medicare	\$35.39
3054	29	5/16/2020	Oxycodone Tab 30Mg	120	15	631151	1689807174	Medicare	\$35.39
3055	29	5/29/2020	Oxycodone Tab 30Mg	120	15	633518	1689807174	Medicare	\$35.39
3056	29	6/11/2020	Oxycodone Tab 30Mg	120	15	635649	1689807174	Medicare	\$35.39
3057	29	6/24/2020	Oxycodone Tab 30Mg	120	15	629210	1689807174	Medicare	\$35.39
3058	29	7/8/2020	Oxycodone Tab 30Mg	120	15	640953	1689807174	Medicare	\$35.39
3059	29	7/22/2020	Oxycodone Tab 30Mg	120	15	643400	1689807174	Medicare	\$35.39
3060	29	8/3/2020	Oxycodone Tab 30Mg	120	15	646938	1689807174	Medicare	\$35.39
3061	29	8/17/2020	Oxycodone Tab 30Mg	120	15	649780	1689807174	Medicare	\$35.39

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3062	29	8/31/2020	Oxycodone Tab 30Mg	120	15	652681	1689807174	Medicare	\$35.30
3063	29	9/14/2020	Oxycodone Tab 30Mg	120	15	656231	1689807174	Medicare	\$35.30
3064	29	9/28/2020	Oxycodone Tab 30Mg	120	15	659872	1689807174	Medicare	\$35.30
3065	29	10/11/2020	Oxycodone Tab 30Mg	120	15	662700	1689807174	Medicare	\$35.30
3066	29	10/25/2020	Oxycodone Tab 30Mg	120	15	666108	1689807174	Medicare	\$35.30
3067	29	11/8/2020	Oxycodone Tab 30Mg	120	15	668747	1689807174	Medicare	\$35.30
3068	29	11/22/2020	Oxycodone Tab 30Mg	120	15	671556	1689807174	Medicare	\$35.30
3069	29	12/5/2020	Oxycodone Tab 30Mg	120	15	673497	1689807174	Medicare	\$35.30
3070	29	12/19/2020	Oxycodone Tab 30Mg	120	15	675997	1689807174	Medicare	\$35.30
3071	29	1/2/2021	Oxycodone Tab 30Mg	120	15	679117	1689807174	Medicare	\$35.30
3072	29	1/16/2021	Oxycodone Tab 30Mg	120	15	682562	1689807174	Medicare	\$35.30
3073	29	2/1/2021	Oxycodone Tab 30Mg	120	15	685911	1689807174	Medicare	\$35.39
3074	29	2/15/2021	Oxycodone Tab 30Mg	120	15	688717	1689807174	Medicare	\$35.39
3075	29	3/19/2021	Oxycodone Tab 30Mg	120	15	695165	1689807174	Medicare	\$35.39
3076	29	4/2/2021	Oxycodone Tab 30Mg	120	15	697855	1689807174	Medicare	\$35.39
3077	29	4/17/2021	Oxycodone Tab 30Mg	120	15	700891	1689807174	Medicare	\$35.39
3078	29	12/13/2021	Oxycodone Tab 30Mg	240	30	758820	1689807174	Medicare	\$70.10
3079	29	12/13/2021	Oxycodone Tab 30Mg	240	30	000000758820	1689807174	Medicaid	\$1.30
3080	30	8/27/2014	Alprazolam Tab 1Mg	30	30	000004425619	1841212636	Tricare	\$0.50
3081	30	8/27/2014	Carisoprodol Tab 350Mg	60	30	000004425623	1841212636	Tricare	\$1.66
3082	30	8/27/2014	Morphine Sul Tab 30Mg Er	30	30	000002208835	1841212636	Tricare	\$29.20
3083	30	8/27/2014	Oxycod/Apap Tab 10-325Mg	150	30	000002208834	1841212636	Tricare	\$179.24
3084	30	10/22/2014	Morphine Sul Tab 30Mg Er	30	30	000002210263	1841212636	Tricare	\$29.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3085	30	10/22/2014	Carisoprodol Tab 350Mg	60	30	000004427239	1841212636	Tricare	\$0.50
3086	30	10/22/2014	Alprazolam Tab 1Mg	30	30	000004427238	1841212636	Tricare	\$0.50
3087	30	10/22/2014	Oxycod/Apap Tab 10-325Mg	150	30	000002210262	1841212636	Tricare	\$179.24
3088	31	10/23/2013	Alprazolam Tab 0.5Mg	90	30	155659	1124375738	Medicare	\$1.41
3089	31	10/23/2013	Oxycodone Tab Hcl 30Mg	300	30	155658	1124375738	Medicare	\$23.80
3090	31	10/23/2013	Carisoprodol Tab 350Mg	120	30	155660	1124375738	Medicare	\$2.07
3091	31	10/23/2013	Morphine Sul Tab 60Mg Er	150	30	155657	1124375738	Medicare	\$25.60
3092	31	11/20/2013	Morphine Sul Tab 60Mg Er	150	30	159896	1124375738	Medicare	\$56.40
3093	31	11/20/2013	Carisoprodol Tab 350Mg	120	30	159898	1124375738	Medicare	\$2.07
3094	31	11/20/2013	Alprazolam Tab 0.5Mg	90	30	159899	1124375738	Medicare	\$1.41
3095	31	11/20/2013	Oxycodone Tab Hcl 30Mg	300	30	159897	1124375738	Medicare	\$23.80
3096	31	7/30/2014	Alprazolam Tab 1Mg	120	30	199510	1124375738	Medicare	\$1.97
3097	31	7/30/2014	Carisoprodol Tab 350Mg	120	30	199511	1124375738	Medicare	\$14.70
3098	31	7/30/2014	Morphine Sul Tab 60Mg Er	150	30	199509	1124375738	Medicare	\$154.00
3099	31	8/27/2014	Carisoprodol Tab 350Mg	120	30	203405	1124375738	Medicare	\$14.70
3100	31	8/27/2014	Alprazolam Tab 1Mg	120	30	203404	1124375738	Medicare	\$1.13
3101	31	8/27/2014	Oxycodone Tab Hcl 30Mg	300	30	203402	1124375738	Medicare	\$82.60
3102	31	8/27/2014	Morphine Sul Tab 60Mg Er	150	30	203403	1124375738	Medicare	\$88.30
3103	31	9/23/2014	Alprazolam Tab 1Mg	120	30	207203	1124375738	Medicare	\$1.13
3104	31	9/23/2014	Carisoprodol Tab 350Mg	120	30	207204	1124375738	Medicare	\$14.70
3105	31	9/23/2014	Oxycodone Tab 30Mg	300	30	207206	1124375738	Medicare	\$82.60
3106	31	9/23/2014	Morphine Sul Tab 60Mg Er	150	30	207205	1124375738	Medicare	\$88.30
3107	31	10/22/2014	Oxycodone Tab Hcl 30Mg	300	30	211552	1124375738	Medicare	\$82.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3108	31	10/22/2014	Morphine Sul Tab 60Mg Er	150	30	211550	1124375738	Medicare	\$88.30
3109	31	10/22/2014	Alprazolam Tab 1Mg	120	30	211554	1124375738	Medicare	\$1.13
3110	31	10/22/2014	Carisoprodol Tab 350Mg	120	30	211553	1124375738	Medicare	\$14.70
3111	31	12/19/2014	Morphine Sul Tab 60Mg Er	150	30	220184	1124375738	Medicare	\$88.30
3112	31	12/19/2014	Alprazolam Tab 1Mg	120	30	220187	1124375738	Medicare	\$1.13
3113	31	12/19/2014	Oxycodone Tab Hcl 30Mg	300	30	220181	1124375738	Medicare	\$82.60
3114	31	12/19/2014	Carisoprodol Tab 350Mg	120	30	220177	1124375738	Medicare	\$14.70
3115	31	1/15/2015	Morphine Sul Tab 60Mg Er	150	30	224064	1124375738	Medicare	\$139.00
3116	31	2/16/2015	Oxycodone Tab Hcl 30Mg	300	30	229343	1124375738	Medicare	\$112.00
3117	31	2/16/2015	Alprazolam Tab 1Mg	120	30	229345	1124375738	Medicare	\$2.60
3118	31	2/16/2015	Carisoprodol Tab 350Mg	120	30	229344	1124375738	Medicare	\$28.70
3119	31	2/16/2015	Morphine Sul Tab 60Mg Er	150	30	229341	1124375738	Medicare	\$236.00
3120	31	3/16/2015	Oxycodone Tab Hcl 30Mg	300	30	233455	1124375738	Medicare	\$112.00
3121	31	3/16/2015	Morphine Sul Tab 60Mg Er	150	30	233456	1124375738	Medicare	\$236.00
3122	31	3/16/2015	Carisoprodol Tab 350Mg	120	30	233457	1124375738	Medicare	\$28.70
3123	31	3/16/2015	Alprazolam Tab 1Mg	120	30	233458	1124375738	Medicare	\$2.60
3124	31	4/15/2015	Oxycodone Tab 30Mg	300	30	238212	1124375738	Medicare	\$112.00
3125	31	4/15/2015	Alprazolam Tab 1Mg	90	30	238215	1124375738	Medicare	\$2.09
3126	31	4/15/2015	Morphine Sul Tab 60Mg Er	150	30	238213	1124375738	Medicare	\$236.00
3127	31	4/15/2015	Carisoprodol Tab 350Mg	120	30	238214	1124375738	Medicare	\$28.70
3128	31	5/14/2015	Carisoprodol Tab 350Mg	120	30	242746	1124375738	Medicare	\$28.70
3129	31	5/14/2015	Oxycodone Tab Hcl 30Mg	300	30	242748	1124375738	Medicare	\$112.00
3130	31	5/14/2015	Alprazolam Tab 1Mg	90	30	242749	1124375738	Medicare	\$2.09

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3131	31	5/14/2015	Morphine Sul Tab 60Mg Er	150	30	242747	1124375738	Medicare	\$236.00
3132	31	6/11/2015	Morphine Sul Tab 60Mg Er	150	30	246879	1124375738	Medicare	\$186.00
3133	31	6/11/2015	Alprazolam Tab 1Mg	90	30	246882	1124375738	Medicare	\$0.98
3134	31	6/11/2015	Carisoprodol Tab 350Mg	120	30	246881	1124375738	Medicare	\$13.40
3135	31	6/11/2015	Oxycodone Tab Hcl 30Mg	300	30	246880	1124375738	Medicare	\$52.20
3136	31	7/13/2015	Morphine Sul Tab 60Mg Er	150	30	251341	1124375738	Medicare	\$110.00
3137	31	7/13/2015	Alprazolam Tab 1Mg	90	30	251350	1124375738	Medicare	\$0.98
3138	31	7/13/2015	Oxycodone Tab Hcl 30Mg	300	30	251340	1124375738	Medicare	\$52.20
3139	31	7/13/2015	Carisoprodol Tab 350Mg	120	30	251342	1124375738	Medicare	\$13.40
3140	32	4/7/2016	Fentanyl Dis 100Mcg/H	5	10	337630	1548590060	Medicare	\$34.00
3141	32	4/20/2016	Fentanyl Dis 100Mcg/H	15	30	339742	1548590060	Medicare	\$106.00
3142	32	5/24/2016	Fentanyl Dis 100Mcg/H	15	30	344188	1548590060	Medicare	\$106.00
3143	32	6/22/2016	Fentanyl Dis 100Mcg/H	15	30	347685	1548590060	Medicare	\$106.00
3144	32	7/22/2016	Fentanyl Dis 100Mcg/H	15	30	351140	1548590060	Medicare	\$106.00
3145	32	8/18/2016	Fentanyl Dis 100Mcg/H	15	30	354802	1548590060	Medicare	\$106.00
3146	32	10/11/2016	Fentanyl Dis 100Mcg/H	15	30	362382	1548590060	Medicare	\$135.81
3147	32	11/11/2016	Fentanyl Dis 100Mcg/H	15	30	366641	1548590060	Medicare	\$264.20
3148	32	12/12/2016	Fentanyl Dis 100Mcg/H	15	30	370503	1548590060	Medicare	\$264.20
3149	32	1/10/2017	Fentanyl Dis 100Mcg/H	15	30	375200	1548590060	Medicare	\$123.00
3150	32	2/11/2017	Fentanyl Dis 100Mcg/H	15	30	379110	1548590060	Medicare	\$122.70
3151	32	3/20/2017	Fentanyl Dis 100Mcg/H	15	30	385219	1548590060	Medicare	\$122.70
3152	32	4/17/2017	Fentanyl Dis 100Mcg/H	15	30	388922	1548590060	Medicare	\$122.70
3153	32	5/16/2017	Fentanyl Dis 100Mcg/H	15	30	392528	1548590060	Medicare	\$123.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3154	32	6/16/2017	Fentanyl Dis 100Mcg/H	15	30	396622	1548590060	Medicare	\$123.00
3155	32	7/18/2017	Fentanyl Dis 100Mcg/H	15	30	400007	1548590060	Medicare	\$109.00
3156	32	8/15/2017	Fentanyl Dis 100Mcg/H	15	30	403661	1548590060	Medicare	\$154.75
3157	32	9/14/2017	Fentanyl Dis 100Mcg/H	15	30	407972	1548590060	Medicare	\$154.75
3158	32	10/17/2017	Fentanyl Dis 100Mcg/H	15	30	412880	1548590060	Medicare	\$154.75
3159	32	11/15/2017	Fentanyl Dis 100Mcg/H	15	30	416899	1548590060	Medicare	\$154.75
3160	32	12/18/2017	Fentanyl Dis 100Mcg/H	15	30	421611	1548590060	Medicare	\$154.75
3161	32	1/16/2018	Fentanyl Dis 100Mcg/H	15	30	425842	1548590060	Medicare	\$131.00
3162	32	2/14/2018	Fentanyl Dis 100Mcg/H	15	30	431092	1548590060	Medicare	\$123.00
3163	32	3/16/2018	Fentanyl Dis 100Mcg/H	15	30	436247	1548590060	Medicare	\$204.70
3164	32	4/17/2018	Fentanyl Dis 100Mcg/H	15	30	441412	1548590060	Medicare	\$204.70
3165	32	5/15/2018	Fentanyl Dis 100Mcg/H	15	30	446113	1548590060	Medicare	\$204.70
3166	32	7/5/2018	Fentanyl Dis 100Mcg/H	15	30	454015	1548590060	Medicare	\$204.70
3167	32	8/3/2018	Fentanyl Dis 100Mcg/H	15	30	458366	1548590060	Medicare	\$204.70
3168	32	9/10/2018	Fentanyl Dis 100Mcg/H	15	30	463845	1548590060	Medicare	\$204.70
3169	32	10/9/2018	Fentanyl Dis 100Mcg/H	15	30	468415	1548590060	Medicare	\$112.70
3170	32	11/6/2018	Fentanyl Dis 100Mcg/H	15	30	473535	1548590060	Medicare	\$112.70
3171	32	12/7/2018	Fentanyl Dis 100Mcg/H	15	30	478167	1548590060	Medicare	\$112.70
3172	33	3/28/2017	Methadone Tab 10Mg	360	30	000000197184	1629475694	Medicaid	\$49.44
3173	33	4/26/2017	Methadone Tab 10Mg	360	30	000000202423	1629475694	Medicaid	\$60.48
3174	33	5/24/2017	Methadone Tab 10Mg	360	30	000000207514	1629475694	Medicaid	\$61.41
3175	33	6/22/2017	Methadone Tab 10Mg	360	30	000000212541	1629475694	Medicaid	\$61.41
3176	33	7/20/2017	Methadone Tab 10Mg	360	30	000000217266	1629475694	Medicaid	\$61.31

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3177	33	8/22/2017	Methadone Tab 10Mg	330	27	000000223122	1629475694	Medicaid	\$57.84
3178	33	9/19/2017	Methadone Tab 10Mg	180	15	000000228384	1629475694	Medicaid	\$41.97
3179	34	1/3/2013	Fentanyl Dis 100Mcg/H	15	30	211231	1396944161	Medicare	\$473.00
3180	34	4/7/2013	Fentanyl Dis 100Mcg/H	15	30	241575	1588816474	Medicare	\$411.00
3181	34	5/9/2013	Fentanyl Dis 100Mcg/H	15	30	246224	1588816474	Medicare	\$457.00
3182	34	6/8/2013	Fentanyl Dis 100Mcg/H	15	30	250199	1588816474	Medicare	\$328.00
3183	34	7/8/2013	Fentanyl Dis 100Mcg/H	15	30	1014831	1659315901	Medicare	\$452.00
3184	34	8/8/2013	Fentanyl Dis 100Mcg/H	15	30	1020706	1659315901	Medicare	\$452.00
3185	34	9/11/2013	Fentanyl Dis 100Mcg/H	15	30	261837	1588816474	Medicare	\$434.00
3186	34	10/7/2013	Fentanyl Dis 100Mcg/H	15	30	265381	1588816474	Medicare	\$411.00
3187	34	11/8/2013	Fentanyl Dis 100Mcg/H	15	30	270133	1588816474	Medicare	\$431.00
3188	34	12/10/2013	Fentanyl Dis 100Mcg/H	15	30	274082	1588816474	Medicare	\$412.60
3189	34	1/8/2014	Fentanyl Dis 100Mcg/H	15	30	277819	1588816474	Medicare	\$225.80
3190	34	2/7/2014	Fentanyl Dis 100Mcg/H	15	30	282743	1588816474	Medicare	\$348.80
3191	34	3/10/2014	Fentanyl Dis 100Mcg/H	15	30	287028	1588816474	Medicare	\$348.80
3192	34	3/10/2014	Oxycodone Tab 15Mg	360	3	287027	1588816474	Medicare	\$143.97
3193	34	4/12/2014	Fentanyl Dis 100Mcg/H	15	30	291568	1588816474	Medicare	\$455.00
3194	34	5/11/2014	Fentanyl Dis 100Mcg/H	15	30	295899	1588816474	Medicare	\$483.00
3195	34	6/10/2014	Fentanyl Dis 100Mcg/H	15	30	300731	1588816474	Medicare	\$483.00
3196	34	7/8/2014	Fentanyl Dis 100Mcg/H	15	30	1272876	1710232814	Medicare	\$483.00
3197	34	8/7/2014	Fentanyl Dis 100Mcg/H	15	30	309977	1588816474	Medicare	\$483.00
3198	34	9/13/2014	Fentanyl Dis 100Mcg/H	30	30	314484	1588816474	Medicare	\$966.00
3199	34	10/9/2014	Fentanyl Dis 100Mcg/H	30	30	319464	1588816474	Medicare	\$967.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3200	34	11/10/2014	Fentanyl Dis 100Mcg/H	30	30	324836	1588816474	Medicare	\$967.40
3201	34	12/8/2014	Fentanyl Dis 100Mcg/H	30	30	329223	1588816474	Medicare	\$967.40
3202	34	1/9/2015	Fentanyl Dis 100Mcg/H	30	30	334124	1588816474	Medicare	\$310.00
3203	34	2/7/2015	Fentanyl Dis 100Mcg/H	30	30	338703	1588816474	Medicare	\$548.00
3204	34	3/17/2015	Fentanyl Dis 100Mcg/H	30	30	344581	1588816474	Medicare	\$397.40
3205	34	4/15/2015	Fentanyl Dis 100Mcg/H	30	30	348921	1588816474	Medicare	\$218.80
3206	34	5/14/2015	Fentanyl Dis 100Mcg/H	30	30	354185	1588816474	Medicare	\$329.80
3207	34	6/15/2015	Fentanyl Dis 100Mcg/H	30	30	359227	1588816474	Medicare	\$330.00
3208	34	7/18/2015	Fentanyl Dis 100Mcg/H	30	30	363774	1588816474	Medicare	\$330.00
3209	34	8/16/2015	Fentanyl Dis 100Mcg/H	30	30	368768	1588816474	Medicare	\$330.00
3210	34	9/14/2015	Fentanyl Dis 100Mcg/H	30	30	373846	1588816474	Medicare	\$330.00
3211	34	10/20/2015	Fentanyl Dis 100Mcg/H	30	30	378718	1588816474	Medicare	\$330.00
3212	34	11/19/2015	Fentanyl Dis 100Mcg/H	30	30	384152	1588816474	Medicare	\$178.00
3213	34	12/18/2015	Fentanyl Dis 100Mcg/H	30	30	389137	1588816474	Medicare	\$330.00
3214	34	1/26/2016	Fentanyl Dis 100Mcg/H	30	30	394203	1588816474	Medicare	\$241.30
3215	34	2/25/2016	Fentanyl Dis 100Mcg/H	30	30	399825	1588816474	Medicare	\$240.70
3216	34	3/25/2016	Fentanyl Dis 100Mcg/H	30	30	405304	1588816474	Medicare	\$233.30
3217	34	4/25/2016	Fentanyl Dis 100Mcg/H	30	30	411768	1588816474	Medicare	\$233.30
3218	34	5/27/2016	Fentanyl Dis 100Mcg/H	30	30	416951	1588816474	Medicare	\$233.30
3219	34	6/22/2016	Oxycodone Tab Hcl 30Mg	240	30	422409	1588816474	Medicare	\$81.30
3220	34	7/1/2016	Fentanyl Dis 100Mcg/H	30	30	422407	1588816474	Medicare	\$233.30
3221	34	7/20/2016	Oxycodone Tab Hcl 30Mg	240	30	426437	1588816474	Medicare	\$81.30
3222	34	8/5/2016	Fentanyl Dis 100Mcg/H	30	30	426440	1588816474	Medicare	\$233.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3223	34	8/19/2016	Oxycodone Tab Hcl 30Mg	240	30	375338	1396944161	Medicare	\$81.30
3224	34	9/12/2016	Fentanyl Dis 100Mcg/H	30	30	432206	1588816474	Medicare	\$233.30
3225	34	9/22/2016	Oxycodone Tab Hcl 30Mg	240	30	438067	1588816474	Medicare	\$81.30
3226	34	10/11/2016	Fentanyl Dis 100Mcg/H	30	30	438069	1588816474	Medicare	\$234.00
3227	34	10/31/2016	Oxycodone Tab Hcl 30Mg	240	30	445157	1588816474	Medicare	\$81.30
3228	34	11/16/2016	Fentanyl Dis 100Mcg/H	30	30	445158	1588816474	Medicare	\$234.00
3229	34	11/30/2016	Oxycodone Tab Hcl 30Mg	240	30	450572	1588816474	Medicare	\$81.30
3230	34	12/15/2016	Fentanyl Dis 100Mcg/H	30	30	450573	1588816474	Medicare	\$234.00
3231	34	1/6/2017	Oxycodone Tab Hcl 30Mg	240	30	456202	1588816474	Medicare	\$67.30
3232	34	1/17/2017	Fentanyl Dis 100Mcg/H	30	30	456203	1588816474	Medicare	\$250.00
3233	34	2/6/2017	Oxycodone Tab Hcl 30Mg	240	30	463049	1588816474	Medicare	\$67.30
3234	34	2/21/2017	Fentanyl Dis 100Mcg/H	30	30	463050	1588816474	Medicare	\$249.80
3235	34	3/7/2017	Oxycodone Tab Hcl 30Mg	240	30	468800	1588816474	Medicare	\$67.30
3236	34	3/22/2017	Fentanyl Dis 100Mcg/H	30	30	468801	1588816474	Medicare	\$249.80
3237	34	4/7/2017	Oxycodone Tab Hcl 30Mg	240	30	474977	1588816474	Medicare	\$67.30
3238	34	4/26/2017	Fentanyl Dis 100Mcg/H	30	30	474980	1588816474	Medicare	\$249.80
3239	34	5/6/2017	Oxycodone Tab Hcl 30Mg	240	30	480308	1588816474	Medicare	\$67.30
3240	34	5/27/2017	Fentanyl Dis 100Mcg/H	30	30	480320	1588816474	Medicare	\$249.80
3241	34	6/8/2017	Oxycodone Tab Hcl 30Mg	240	30	486167	1588816474	Medicare	\$67.30
3242	34	7/5/2017	Fentanyl Dis 100Mcg/H	30	30	486178	1588816474	Medicare	\$249.80
3243	34	7/7/2017	Oxycodone Tab Hcl 30Mg	240	30	491270	1588816474	Medicare	\$67.30
3244	34	8/5/2017	Fentanyl Dis 100Mcg/H	30	30	491271	1588816474	Medicare	\$221.00
3245	34	8/8/2017	Oxycodone Tab Hcl 30Mg	240	30	496706	1588816474	Medicare	\$68.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3246	34	9/5/2017	Oxycodone Tab Hcl 30Mg	240	30	499167	1588816474	Medicare	\$68.30
3247	34	9/5/2017	Fentanyl Dis 100Mcg/H	30	30	499166	1588816474	Medicare	\$220.00
3248	34	10/10/2017	Fentanyl Dis 100Mcg/H	30	30	508627	1588816474	Medicare	\$220.00
3249	34	10/10/2017	Oxycodone Tab Hcl 30Mg	240	30	508628	1588816474	Medicare	\$68.30
3250	34	11/8/2017	Fentanyl Dis 100Mcg/H	30	30	508629	1588816474	Medicare	\$220.00
3251	34	11/8/2017	Oxycodone Tab Hcl 30Mg	240	30	508630	1588816474	Medicare	\$68.30
3252	34	12/8/2017	Oxycodone Tab Hcl 30Mg	240	30	519542	1588816474	Medicare	\$68.30
3253	34	12/8/2017	Fentanyl Dis 100Mcg/H	30	30	519541	1588816474	Medicare	\$220.00
3254	34	1/6/2018	Fentanyl Dis 100Mcg/H	30	30	519545	1588816474	Medicare	\$208.00
3255	34	1/6/2018	Oxycodone Tab 30Mg	240	30	519544	1588816474	Medicare	\$80.50
3256	34	2/8/2018	Fentanyl Dis 100Mcg/H	30	30	531639	1588816474	Medicare	\$207.80
3257	34	2/8/2018	Oxycodone Tab Hcl 30Mg	240	30	531638	1588816474	Medicare	\$80.50
3258	34	3/9/2018	Oxycodone Tab Hcl 30Mg	224	28	536896	1588816474	Medicare	\$75.30
3259	34	3/9/2018	Fentanyl Dis 100Mcg/H	28	28	536897	1588816474	Medicare	\$193.80
3260	34	4/10/2018	Oxycodone Tab Hcl 30Mg	224	28	543299	1588816474	Medicare	\$77.50
3261	34	4/10/2018	Fentanyl Dis 100Mcg/H	28	28	543298	1588816474	Medicare	\$197.80
3262	34	5/8/2018	Oxycodone Tab Hcl 30Mg	224	28	548605	1588816474	Medicare	\$45.72
3263	34	5/11/2018	Fentanyl Dis 100Mcg/H	28	28	548604	1588816474	Medicare	\$265.80
3264	34	6/8/2018	Oxycodone Tab Hcl 30Mg	224	28	554670	1588816474	Medicare	\$45.72
3265	34	6/8/2018	Fentanyl Dis 100Mcg/H	28	28	554671	1588816474	Medicare	\$265.80
3266	34	7/6/2018	Fentanyl Dis 100Mcg/H	28	28	561939	1588816474	Medicare	\$222.00
3267	34	7/6/2018	Oxycodone Tab Hcl 30Mg	224	28	561938	1588816474	Medicare	\$49.00
3268	34	8/2/2018	Oxycodone Tab Hcl 30Mg	224	28	568274	1588816474	Medicare	\$50.08

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3269	34	8/2/2018	Fentanyl Dis 100Mcg/H	28	28	568273	1588816474	Medicare	\$223.20
3270	34	9/2/2018	Oxycodone Tab Hcl 30Mg	224	30	575240	1588816474	Medicare	\$51.45
3271	34	9/2/2018	Fentanyl Dis 100Mcg/H	28	30	575241	1588816474	Medicare	\$226.30
3272	34	10/3/2018	Fentanyl Dis 100Mcg/H	28	28	582099	1588816474	Medicare	\$226.30
3273	34	10/3/2018	Oxycodone Tab Hcl 30Mg	224	28	582100	1588816474	Medicare	\$36.78
3274	34	11/1/2018	Fentanyl Dis 100Mcg/H	28	28	588400	1588816474	Medicare	\$226.30
3275	34	11/1/2018	Oxycodone Tab 30Mg	196	28	588401	1588816474	Medicare	\$32.28
3276	34	12/1/2018	Fentanyl Dis 100Mcg/H	28	28	594090	1588816474	Medicare	\$226.30
3277	34	12/1/2018	Oxycodone Tab 30Mg	224	28	594091	1588816474	Medicare	\$36.78
3278	34	12/30/2018	Fentanyl Dis 100Mcg/H	28	28	599868	1588816474	Medicare	\$220.00
3279	34	12/30/2018	Oxycodone Tab 30Mg	224	28	599867	1588816474	Medicare	\$36.78
3280	34	2/1/2019	Fentanyl Dis 100Mcg/H	28	28	607072	1588816474	Medicare	\$222.80
3281	34	2/1/2019	Oxycodone Tab 30Mg	224	28	607075	1588816474	Medicare	\$35.67
3282	34	3/2/2019	Fentanyl Dis 100Mcg/H	28	28	613176	1588816474	Medicare	\$336.10
3283	35	12/19/2013	Oxycodone Tab 15Mg	90	15	000000497379	1558307611	Tricare	\$52.99
3284	35	12/19/2013	Carisoprodol Tab 350Mg	120	30	000000497383	1558307611	Tricare	\$15.82
3285	35	12/19/2013	Morphine Sul Tab 15Mg Er	45	15	000000497380	1558307611	Tricare	\$1.27
3286	35	12/19/2013	Alprazolam Tab 0.5Mg	45	15	000000497381	1558307611	Tricare	\$3.32
3287	35	1/16/2014	Carisoprodol Tab 350Mg	120	30	000000497383	1558307611	Tricare	\$15.82
3288	35	1/16/2014	Oxycodone Tab 15Mg	75	13	000000502680	1558307611	Tricare	\$43.46
3289	35	1/16/2014	Alprazolam Tab 0.5Mg	45	15	000000502681	1558307611	Tricare	\$3.32
3290	35	1/16/2014	Morphine Sul Tab 15Mg Er	45	15	000000502679	1558307611	Tricare	\$1.27
3291	35	2/13/2014	Carisoprodol Tab 350Mg	120	30	000000497383	1558307611	Tricare	\$15.82

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3292	35	2/13/2014	Alprazolam Tab 0.5Mg	45	15	000000509649	1558307611	Tricare	\$3.32
3293	35	2/13/2014	Oxycodone Tab 15Mg	75	13	000000509648	1558307611	Tricare	\$43.46
3294	35	2/13/2014	Morphine Sul Tab 15Mg Er	45	15	000000509646	1558307611	Tricare	\$1.27
3295	35	3/13/2014	Oxycodone Tab 15Mg	75	15	000000516192	1558307611	Tricare	\$43.46
3296	35	3/13/2014	Alprazolam Tab 0.5Mg	45	15	000000516193	1558307611	Tricare	\$3.45
3297	35	3/13/2014	Morphine Sul Tab 15Mg Er	45	15	000000516191	1558307611	Tricare	\$1.92
3298	35	3/13/2014	Carisoprodol Tab 350Mg	60	15	000000516190	1558307611	Tricare	\$5.81
3299	35	3/27/2014	Morphine Sul Tab 15Mg Er	45	15	000000519348	1558307611	Tricare	\$1.92
3300	35	3/27/2014	Oxycodone Tab 15Mg	75	13	000000519351	1558307611	Tricare	\$43.46
3301	35	3/27/2014	Carisoprodol Tab 350Mg	60	15	000000519349	1558307611	Tricare	\$5.81
3302	35	3/27/2014	Alprazolam Tab 0.5Mg	45	15	000000519346	1558307611	Tricare	\$3.45
3303	35	4/10/2014	Morphine Sul Tab 15Mg Er	45	15	000000522586	1558307611	Tricare	\$1.92
3304	35	4/10/2014	Carisoprodol Tab 350Mg	60	15	000000522592	1558307611	Tricare	\$25.74
3305	35	4/10/2014	Oxycodone Tab 15Mg	75	13	000000522589	1558307611	Tricare	\$54.39
3306	35	4/10/2014	Alprazolam Tab 0.5Mg	45	15	000000522593	1558307611	Tricare	\$11.39
3307	35	4/24/2014	Carisoprodol Tab 350Mg	60	15	000000525951	1558307611	Tricare	\$25.74
3308	35	4/24/2014	Morphine Sul Tab 15Mg Er	45	15	000000525954	1558307611	Tricare	\$1.92
3309	35	4/24/2014	Oxycodone Tab 15Mg	75	15	000000525956	1558307611	Tricare	\$54.39
3310	35	4/24/2014	Alprazolam Tab 0.5Mg	45	15	000000525953	1558307611	Tricare	\$3.45
3311	35	5/8/2014	Alprazolam Tab 0.5Mg	45	15	000000529402	1558307611	Tricare	\$3.45
3312	35	5/8/2014	Morphine Sul Tab 15Mg Er	45	15	000000529400	1558307611	Tricare	\$1.92
3313	35	5/8/2014	Carisoprodol Tab 350Mg	60	20	000000529404	1558307611	Tricare	\$25.74
3314	35	5/8/2014	Oxycodone Tab 15Mg	75	15	000000529401	1558307611	Tricare	\$54.39

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3315	35	5/22/2014	Morphine Sul Tab 15Mg Er	45	15	000000532737	1558307611	Tricare	\$1.92
3316	35	5/22/2014	Oxycodone Tab 15Mg	75	15	000000532735	1558307611	Tricare	\$54.39
3317	35	5/22/2014	Alprazolam Tab 0.5Mg	45	15	000000532733	1558307611	Tricare	\$3.45
3318	35	5/22/2014	Carisoprodol Tab 350Mg	60	15	000000532738	1558307611	Tricare	\$5.81
3319	35	6/5/2014	Morphine Sul Tab 15Mg Er	45	15	000000535953	1558307611	Tricare	\$1.92
3320	35	6/5/2014	Carisoprodol Tab 350Mg	60	15	000000535952	1558307611	Tricare	\$25.75
3321	35	6/5/2014	Alprazolam Tab 0.5Mg	45	15	000000535949	1558307611	Tricare	\$3.45
3322	35	6/5/2014	Oxycodone Tab 15Mg	75	15	000000535956	1558307611	Tricare	\$54.39
3323	35	6/19/2014	Oxycodone Tab 15Mg	75	15	000000539220	1558307611	Tricare	\$54.39
3324	35	6/19/2014	Morphine Sul Tab 15Mg Er	45	15	000000539225	1558307611	Tricare	\$1.92
3325	35	6/19/2014	Carisoprodol Tab 350Mg	60	15	000000539219	1558307611	Tricare	\$25.75
3326	35	6/19/2014	Alprazolam Tab 0.5Mg	45	15	000000539226	1558307611	Tricare	\$3.45
3327	35	7/3/2014	Alprazolam Tab 0.5Mg	45	15	000000543358	1558307611	Tricare	\$3.45
3328	35	7/3/2014	Morphine Sul Tab 15Mg Er	45	15	000000543359	1558307611	Tricare	\$1.92
3329	35	7/3/2014	Oxycodone Tab 15Mg	75	15	000000543360	1558307611	Tricare	\$54.39
3330	35	7/3/2014	Carisoprodol Tab 350Mg	60	15	000000543361	1558307611	Tricare	\$25.75
3331	35	7/17/2014	Morphine Sul Tab 15Mg Er	45	15	000000546967	1558307611	Tricare	\$1.92
3332	35	7/17/2014	Oxycodone Tab 15Mg	75	15	000000546968	1558307611	Tricare	\$54.39
3333	35	7/17/2014	Alprazolam Tab 0.5Mg	45	15	000000546969	1558307611	Tricare	\$3.45
3334	35	7/17/2014	Carisoprodol Tab 350Mg	60	15	000000546966	1558307611	Tricare	\$25.75
3335	35	7/31/2014	Oxycodone Tab 15Mg	75	15	000000550669	1558307611	Tricare	\$54.39
3336	35	7/31/2014	Morphine Sul Tab 30Mg Er	45	15	000000550667	1558307611	Tricare	\$9.64
3337	35	7/31/2014	Carisoprodol Tab 350Mg	60	15	000000550666	1558307611	Tricare	\$25.75

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3338	35	7/31/2014	Alprazolam Tab 0.5Mg	45	15	000000550670	1558307611	Tricare	\$3.45
3339	35	9/11/2014	Carisoprodol Tab 350Mg	60	15	000000560821	1558307611	Tricare	\$25.75
3340	35	9/11/2014	Alprazolam Tab 0.5Mg	45	15	000000560824	1558307611	Tricare	\$3.45
3341	35	9/11/2014	Morphine Sul Tab 30Mg Er	45	15	000000560825	1558307611	Tricare	\$9.64
3342	35	9/25/2014	Morphine Sul Tab 30Mg Er	45	15	000000564253	1558307611	Tricare	\$9.64
3343	35	9/25/2014	Alprazolam Tab 0.5Mg	45	15	000000564255	1558307611	Tricare	\$3.45
3344	35	9/25/2014	Carisoprodol Tab 350Mg	60	15	000001165998	1104861095	Tricare	\$25.75
3345	35	10/23/2014	Carisoprodol Tab 350Mg	60	15	000000571729	1558307611	Tricare	\$25.75
3346	35	10/23/2014	Oxycodone Tab 15Mg	75	15	000000571731	1558307611	Tricare	\$54.39
3347	35	10/23/2014	Alprazolam Tab 0.5Mg	45	15	000000571730	1558307611	Tricare	\$3.45
3348	35	10/23/2014	Morphine Sul Tab 30Mg Er	45	15	000000571732	1558307611	Tricare	\$9.64
3349	35	11/20/2014	Alprazolam Tab 0.5Mg	45	15	000000579227	1558307611	Tricare	\$3.45
3350	35	11/20/2014	Morphine Sul Tab 30Mg Er	45	15	000000579228	1558307611	Tricare	\$9.64
3351	35	11/20/2014	Oxycodone Tab 15Mg	75	15	000000579230	1558307611	Tricare	\$54.39
3352	35	11/20/2014	Carisoprodol Tab 350Mg	60	15	000000579231	1558307611	Tricare	\$25.75
3353	35	12/4/2014	Morphine Sul Tab 30Mg Er	45	15	000000582728	1558307611	Tricare	\$9.64
3354	35	12/4/2014	Carisoprodol Tab 350Mg	60	15	000000582734	1558307611	Tricare	\$25.75
3355	35	12/4/2014	Oxycodone Tab 15Mg	75	15	000000582731	1558307611	Tricare	\$54.39
3356	35	12/4/2014	Alprazolam Tab 0.5Mg	45	15	000000582735	1558307611	Tricare	\$3.45
3357	36	12/4/2013	Carisoprodol Tab 350Mg	90	30	000000963285	1528162450	Tricare	\$10.81
3358	36	12/4/2013	Opana Er Tab 40Mg	60	30	000000963283	1528162450	Tricare	\$752.62
3359	36	12/4/2013	Oxycodone Tab Hcl 30Mg	210	30	000000963282	1528162450	Tricare	\$252.90
3360	36	12/4/2013	Alprazolam Tab 0.5Mg	90	30	000000963287	1528162450	Tricare	\$10.85

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3361	36	12/4/2013	Fentanyl Dis 75Mcg/Hr	15	30	000000963284	1528162450	Tricare	\$85.56
3362	36	12/30/2013	Fentanyl Dis 75Mcg/Hr	15	30	000000972237	1528162450	Tricare	\$85.56
3363	36	12/30/2013	Opana Er Tab 30Mg	60	30	000000384985	1710081641	Tricare	\$572.82
3364	36	12/30/2013	Carisoprodol Tab 350Mg	90	30	000000384987	1710081641	Tricare	\$10.81
3365	36	12/30/2013	Oxycodone Tab Hcl 30Mg	210	30	000000384984	1710081641	Tricare	\$252.90
3366	36	12/30/2013	Alprazolam Tab 0.5Mg	90	30	000000384986	1710081641	Tricare	\$10.85
3367	36	2/24/2014	Lorazepam Tab 0.5Mg	90	30	000000394217	1710081641	Tricare	\$13.14
3368	36	2/24/2014	Carisoprodol Tab 350Mg	90	30	000000394218	1710081641	Tricare	\$10.81
3369	36	2/24/2014	Opana Er Tab 30Mg	60	30	000000394221	1710081641	Tricare	\$572.82
3370	36	2/24/2014	Fentanyl Dis 75Mcg/Hr	15	30	000000394219	1710081641	Tricare	\$85.56
3371	36	2/24/2014	Oxycodone Tab Hcl 30Mg	105	15	000000990526	1528162450	Tricare	\$124.35
3372	36	3/24/2014	Fentanyl Dis 75Mcg/Hr	15	30	000001000604	1528162450	Tricare	\$93.63
3373	36	3/24/2014	Opana Er Tab 30Mg	60	30	000001000605	1528162450	Tricare	\$568.19
3374	36	3/24/2014	Alprazolam Tab 0.5Mg	90	30	000001000608	1528162450	Tricare	\$11.39
3375	36	3/24/2014	Oxycodone Tab Hcl 30Mg	210	30	000001000603	1528162450	Tricare	\$253.20
3376	36	3/24/2014	Carisoprodol Tab 350Mg	90	30	000001000609	1528162450	Tricare	\$11.11
3377	36	4/21/2014	Fentanyl Dis 75Mcg/Hr	15	30	000001010872	1528162450	Tricare	\$90.64
3378	36	4/21/2014	Carisoprodol Tab 350Mg	90	30	000001010873	1528162450	Tricare	\$10.81
3379	36	4/21/2014	Oxycodone Tab Hcl 30Mg	210	30	000001010871	1528162450	Tricare	\$328.39
3380	36	4/21/2014	Opana Er Tab 30Mg	60	30	000001010870	1528162450	Tricare	\$619.94
3381	36	4/21/2014	Alprazolam Tab 0.5Mg	90	30	000001010874	1528162450	Tricare	\$11.09
3382	36	5/19/2014	Fentanyl Dis 50Mcg/Hr	15	30	000001020976	1528162450	Tricare	\$76.36
3383	36	5/19/2014	Carisoprodol Tab 350Mg	90	30	000001020981	1528162450	Tricare	\$10.81

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3384	36	5/19/2014	Fentanyl Dis 12Mcg/Hr	15	30	000001020978	1528162450	Tricare	\$138.33
3385	36	5/19/2014	Lorazepam Tab 0.5Mg	120	30	000001020982	1528162450	Tricare	\$18.92
3386	36	5/19/2014	Fentanyl Dis 75Mcg/Hr	5	10	000001020977	1528162450	Tricare	\$27.41
3387	36	5/19/2014	Opana Er Tab 30Mg	60	30	000001020980	1528162450	Tricare	\$619.94
3388	36	5/19/2014	Oxycodone Tab Hcl 30Mg	180	30	000001020979	1528162450	Tricare	\$280.39
3389	36	6/16/2014	Fentanyl Dis 50Mcg/Hr	15	30	000001030409	1528162450	Tricare	\$76.36
3390	36	6/16/2014	Fentanyl Dis 12Mcg/Hr	15	30	000001030406	1528162450	Tricare	\$138.33
3391	36	6/16/2014	Oxycodone Tab Hcl 30Mg	180	30	000001030408	1528162450	Tricare	\$280.39
3392	36	6/16/2014	Opana Er Tab 30Mg	60	30	000001030407	1528162450	Tricare	\$620.32
3393	36	6/16/2014	Carisoprodol Tab 350Mg	90	30	000001030403	1528162450	Tricare	\$10.81
3394	36	6/16/2014	Lorazepam Tab 0.5Mg	120	30	000001030402	1528162450	Tricare	\$18.92
3395	37	1/7/2013	Oxycontin Tab 60Mg Er	135	15	000000459883	1255434080	Tricare	\$1,349.97
3396	37	1/21/2013	Oxycontin Tab 60Mg Er	135	15	000000463393	1255434080	Tricare	\$1,342.59
3397	37	1/21/2013	Oxycontin Tab 40Mg Er	135	15	000000463395	1255434080	Tricare	\$919.12
3398	37	2/4/2013	Oxycontin Tab 40Mg Er	135	15	000000466816	1255434080	Tricare	\$914.12
3399	37	2/4/2013	Oxycontin Tab 60Mg Er	135	15	000000466817	1255434080	Tricare	\$1,337.59
3400	37	2/18/2013	Oxycontin Tab 60Mg Er	135	15	000000470120	1255434080	Tricare	\$1,412.05
3401	37	2/18/2013	Oxycontin Tab 40Mg Er	135	15	000000470121	1255434080	Tricare	\$965.29
3402	37	3/4/2013	Oxycontin Tab 60Mg Er	135	15	000000474031	1255434080	Tricare	\$1,412.05
3403	37	3/4/2013	Oxycontin Tab 40Mg Er	135	15	000000474033	1255434080	Tricare	\$965.29
3404	37	3/18/2013	Oxycontin Tab 60Mg Er	135	15	000000477068	1255434080	Tricare	\$1,412.05
3405	37	3/18/2013	Oxycontin Tab 40Mg Er	135	15	000000477066	1255434080	Tricare	\$965.29
3406	37	4/1/2013	Oxycontin Tab 40Mg Er	135	15	000000481074	1255434080	Tricare	\$965.29

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3407	37	4/1/2013	Oxycontin Tab 60Mg Er	135	15	000000481073	1255434080	Tricare	\$1,412.05
3408	37	4/15/2013	Oxycontin Tab 40Mg Er	135	15	000000483416	1255434080	Tricare	\$965.29
3409	37	4/15/2013	Oxycontin Tab 60Mg Er	135	15	000000483418	1255434080	Tricare	\$1,412.05
3410	37	4/28/2013	Oxycontin Tab 60Mg Er	135	15	000000488331	1255434080	Tricare	\$1,412.05
3411	37	4/28/2013	Oxycontin Tab 40Mg Er	135	15	000000488333	1255434080	Tricare	\$965.29
3412	37	5/13/2013	Oxycontin Tab 40Mg Er	135	15	000000492188	1255434080	Tricare	\$965.29
3413	37	5/15/2013	Oxycontin Tab 60Mg Er	135	15	000000492189	1255434080	Tricare	\$1,412.05
3414	37	5/27/2013	Oxycontin Tab 40Mg Er	135	15	000000495634	1255434080	Tricare	\$965.29
3415	37	5/30/2013	Oxycontin Tab 60Mg Er	135	15	000000495635	1255434080	Tricare	\$1,412.05
3416	37	6/9/2013	Oxycontin Tab 40Mg Er	135	15	000000499089	1255434080	Tricare	\$965.29
3417	37	6/10/2013	Oxycontin Tab 60Mg Er	135	15	000000499086	1255434080	Tricare	\$1,412.05
3418	37	6/24/2013	Oxycontin Tab 40Mg Er	135	15	000000502673	1255434080	Tricare	\$965.29
3419	37	6/24/2013	Oxycontin Tab 60Mg Er	135	15	000000502672	1255434080	Tricare	\$1,412.05
3420	37	7/8/2013	Oxycontin Tab 40Mg Er	135	15	000000505966	1255434080	Tricare	\$965.29
3421	37	7/8/2013	Oxycontin Tab 60Mg Er	135	15	000000505965	1255434080	Tricare	\$1,412.05
3422	37	7/22/2013	Oxycontin Tab 60Mg Er	135	15	000000510052	1255434080	Tricare	\$1,412.06
3423	37	7/22/2013	Oxycontin Tab 40Mg Er	135	15	000000510051	1255434080	Tricare	\$965.30
3424	37	8/4/2013	Oxycontin Tab 60Mg Er	135	15	000000513291	1255434080	Tricare	\$1,412.06
3425	37	8/4/2013	Oxycontin Tab 40Mg Er	135	15	000000513290	1255434080	Tricare	\$965.30
3426	37	8/19/2013	Oxycontin Tab 60Mg Er	135	15	000000517024	1255434080	Tricare	\$1,412.06
3427	37	8/19/2013	Oxycontin Tab 40Mg Er	135	15	000000517023	1255434080	Tricare	\$965.30
3428	37	9/2/2013	Oxycontin Tab 40Mg Er	135	15	000000520443	1255434080	Tricare	\$965.30
3429	37	9/2/2013	Oxycontin Tab 60Mg Er	135	15	000000520444	1255434080	Tricare	\$1,412.06

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3430	37	9/16/2013	Oxycontin Tab 40Mg Er	135	15	000000524359	1255434080	Tricare	\$965.30
3431	37	9/16/2013	Oxycontin Tab 60Mg Er	135	15	000000524385	1255434080	Tricare	\$1,412.06
3432	37	9/30/2013	Oxycontin Tab 40Mg Er	135	15	000000528079	1255434080	Tricare	\$965.30
3433	37	9/30/2013	Oxycontin Tab 60Mg Er	135	15	000000528080	1255434080	Tricare	\$1,412.06
3434	37	10/19/2013	Oxycontin Tab 40Mg Er	135	15	000000533533	1255434080	Tricare	\$965.30
3435	37	10/19/2013	Oxycontin Tab 60Mg Er	135	15	000000533532	1255434080	Tricare	\$1,412.06
3436	37	11/5/2013	Oxycontin Tab 40Mg Er	135	15	000000538486	1255434080	Tricare	\$965.30
3437	37	11/5/2013	Oxycontin Tab 60Mg Er	135	15	000000538484	1255434080	Tricare	\$1,412.06
3438	37	11/25/2013	Oxycontin Tab 40Mg Er	135	15	000000543789	1255434080	Tricare	\$965.30
3439	37	11/25/2013	Oxycontin Tab 60Mg Er	135	15	000000543785	1255434080	Tricare	\$1,412.06
3440	37	12/13/2013	Oxycontin Tab 40Mg Er	135	15	000000548897	1255434080	Tricare	\$965.30
3441	37	12/13/2013	Oxycontin Tab 60Mg Er	135	15	000000548898	1255434080	Tricare	\$1,412.06
3442	37	12/30/2013	Oxycontin Tab 40Mg Er	135	15	000000551810	1255434080	Tricare	\$965.30
3443	37	12/30/2013	Oxycontin Tab 60Mg Er	135	15	000000551809	1255434080	Tricare	\$1,412.06
3444	37	1/16/2014	Oxycontin Tab 60Mg Er	135	15	000000558163	1255434080	Tricare	\$1,412.06
3445	37	1/16/2014	Oxycontin Tab 40Mg Er	135	15	000000558164	1255434080	Tricare	\$965.30
3446	37	1/31/2014	Oxycontin Tab 60Mg Er	135	15	000000561655	1255434080	Tricare	\$1,412.06
3447	37	1/31/2014	Oxycontin Tab 40Mg Er	135	15	000000561653	1255434080	Tricare	\$965.30
3448	37	2/11/2014	Oxycontin Tab 60Mg Er	135	15	000000564557	1255434080	Tricare	\$1,512.02
3449	37	2/11/2014	Oxycontin Tab 40Mg Er	135	15	000000564559	1255434080	Tricare	\$1,034.00
3450	37	2/26/2014	Oxycontin Tab 40Mg Er	135	15	000000568567	1255434080	Tricare	\$1,034.00
3451	37	2/26/2014	Oxycontin Tab 60Mg Er	135	15	000000568566	1255434080	Tricare	\$1,512.02
3452	37	3/13/2014	Oxycontin Tab 60Mg Er	135	15	000000572833	1255434080	Tricare	\$1,512.02

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3453	37	3/13/2014	Oxycontin Tab 40Mg Er	135	15	000000572834	1255434080	Tricare	\$1,034.00
3454	37	3/28/2014	Oxycontin Tab 60Mg Er	135	15	000000576911	1255434080	Tricare	\$1,512.02
3455	37	3/28/2014	Oxycontin Tab 40Mg Er	135	15	000000576910	1255434080	Tricare	\$1,034.00
3456	37	4/10/2014	Oxycontin Tab 40Mg Er	135	15	000000580270	1255434080	Tricare	\$1,034.00
3457	37	4/10/2014	Oxycontin Tab 60Mg Er	135	15	000000580268	1255434080	Tricare	\$1,512.02
3458	37	4/24/2014	Oxycontin Tab 40Mg Er	135	15	000000584243	1255434080	Tricare	\$1,034.00
3459	37	4/24/2014	Oxycontin Tab 60Mg Er	135	15	000000584245	1255434080	Tricare	\$1,512.02
3460	37	5/6/2014	Oxycontin Tab 60Mg Er	135	15	000000587553	1255434080	Tricare	\$1,512.02
3461	37	5/6/2014	Oxycontin Tab 40Mg Er	135	15	000000587554	1255434080	Tricare	\$1,034.00
3462	37	5/21/2014	Oxycontin Tab 40Mg Er	135	15	000000593163	1255434080	Tricare	\$1,034.00
3463	37	5/21/2014	Oxycontin Tab 60Mg Er	135	15	000000593164	1255434080	Tricare	\$1,512.02
3464	37	6/4/2014	Oxycontin Tab 40Mg Er	135	15	000000598437	1255434080	Tricare	\$1,034.63
3465	37	6/4/2014	Oxycontin Tab 60Mg Er	135	22	000000598434	1255434080	Tricare	\$1,512.94
3466	37	6/20/2014	Oxycontin Tab 60Mg Er	135	15	000000603039	1255434080	Tricare	\$1,512.94
3467	37	6/20/2014	Oxycontin Tab 40Mg Er	135	15	000000603040	1255434080	Tricare	\$1,034.63
3468	37	7/3/2014	Oxycontin Tab 60Mg Er	135	15	000000607936	1255434080	Tricare	\$1,512.94
3469	37	7/3/2014	Oxycontin Tab 40Mg Er	135	15	000000607933	1255434080	Tricare	\$1,034.63
3470	37	7/17/2014	Oxycontin Tab 60Mg Er	135	15	000000612357	1255434080	Tricare	\$1,512.94
3471	37	7/17/2014	Oxycontin Tab 40Mg Er	135	15	000000612358	1255434080	Tricare	\$1,034.63
3472	37	8/1/2014	Oxycontin Tab 40Mg Er	135	15	000000616996	1255434080	Tricare	\$1,034.63
3473	37	8/1/2014	Oxycontin Tab 60Mg Er	135	15	000000616995	1255434080	Tricare	\$1,512.94
3474	37	8/13/2014	Oxycontin Tab 40Mg Er	135	15	000000620404	1255434080	Tricare	\$1,034.63
3475	37	8/13/2014	Oxycontin Tab 60Mg Er	135	15	000000620403	1255434080	Tricare	\$1,512.94

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3476	37	8/29/2014	Oxycontin Tab 60Mg Er	135	15	000000626015	1255434080	Tricare	\$1,512.94
3477	37	8/29/2014	Oxycontin Tab 40Mg Er	135	15	000000626014	1255434080	Tricare	\$1,034.63
3478	37	9/12/2014	Oxycontin Tab 60Mg Er	135	15	000000630388	1255434080	Tricare	\$1,512.94
3479	37	9/12/2014	Oxycontin Tab 40Mg Er	135	15	000000630387	1255434080	Tricare	\$1,034.63
3480	37	9/26/2014	Oxycontin Tab 60Mg Er	135	15	000000635108	1255434080	Tricare	\$1,512.94
3481	37	9/26/2014	Oxycontin Tab 40Mg Er	135	15	000000635107	1255434080	Tricare	\$1,034.63
3482	37	10/10/2014	Oxycontin Tab 40Mg Er	135	15	000000639922	1255434080	Tricare	\$1,034.63
3483	37	10/10/2014	Oxycontin Tab 60Mg Er	135	15	000000639923	1255434080	Tricare	\$1,512.94
3484	37	10/24/2014	Oxycontin Tab 40Mg Er	135	15	000000644501	1255434080	Tricare	\$1,034.63
3485	37	10/24/2014	Oxycontin Tab 60Mg Er	135	15	000000644502	1255434080	Tricare	\$1,512.94
3486	37	11/5/2014	Oxycontin Tab 40Mg Er	135	15	000000648598	1255434080	Tricare	\$1,034.63
3487	37	11/5/2014	Oxycontin Tab 60Mg Er	135	15	000000648600	1255434080	Tricare	\$1,512.94
3488	37	11/20/2014	Oxycontin Tab 60Mg Er	135	15	000000653669	1255434080	Tricare	\$1,512.94
3489	37	11/20/2014	Oxycontin Tab 40Mg Er	135	15	000000653670	1255434080	Tricare	\$1,034.63
3490	37	12/4/2014	Oxycontin Tab 60Mg Er	135	15	000000657779	1255434080	Tricare	\$1,512.94
3491	37	12/5/2014	Oxycontin Tab 40Mg Er	135	15	000000657780	1255434080	Tricare	\$1,034.63
3492	37	12/19/2014	Oxycontin Tab 60Mg Er	135	15	000000663495	1255434080	Tricare	\$1,512.94
3493	37	12/19/2014	Oxycontin Tab 40Mg Er	135	15	000000663494	1255434080	Tricare	\$1,034.63
3494	37	1/2/2015	Oxycontin Tab 60Mg Er	135	15	000000667417	1255434080	Tricare	\$1,512.94
3495	37	1/6/2015	Oxycontin Tab 40Mg Er	135	15	000000667416	1255434080	Tricare	\$1,150.22
3496	37	1/17/2015	Oxycontin Tab 40Mg Er	135	15	000000672189	1255434080	Tricare	\$1,150.22
3497	37	1/17/2015	Oxycontin Tab 60Mg Er	135	15	000001260479	1073616801	Tricare	\$1,635.26
3498	37	1/30/2015	Oxycontin Tab 60Mg Er	135	15	000000676934	1255434080	Tricare	\$1,630.23

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3499	37	1/30/2015	Oxycontin Tab 40Mg Er	135	15	000000676935	1255434080	Tricare	\$1,146.64
3500	37	2/16/2015	Oxycontin Tab 60Mg Er	135	15	000000682276	1255434080	Tricare	\$1,627.23
3501	37	2/16/2015	Oxycontin Tab 40Mg Er	135	15	000000682278	1255434080	Tricare	\$1,143.64
3502	37	3/2/2015	Oxycontin Tab 40Mg Er	135	15	000000686008	1255434080	Tricare	\$1,143.64
3503	37	3/3/2015	Oxycontin Tab 60Mg Er	135	15	000000686013	1255434080	Tricare	\$1,627.23
3504	37	3/17/2015	Oxycontin Tab 60Mg Er	135	15	000000691116	1255434080	Tricare	\$1,627.23
3505	37	3/17/2015	Oxycontin Tab 40Mg Er	135	15	000000691114	1255434080	Tricare	\$1,143.64
3506	37	3/31/2015	Oxycontin Tab 40Mg Er	135	15	000000695132	1255434080	Tricare	\$1,143.64
3507	37	3/31/2015	Oxycontin Tab 60Mg Er	135	15	000000695131	1255434080	Tricare	\$1,627.23
3508	37	5/8/2015	Oxycontin Tab 40Mg Er	135	15	000000707747	1255434080	Tricare	\$1,115.68
3509	37	5/8/2015	Oxycontin Tab 60Mg Er	135	15	000000707743	1255434080	Tricare	\$1,587.69
3510	37	6/1/2015	Oxycontin Tab 40Mg Er	30	3	000000714173	1255434080	Tricare	\$232.84
3511	38	1/8/2013	Oxycodone Tab 30Mg	120	15	2211600	1366464141	Medicaid	\$59.10
3512	38	1/8/2013	Oxycontin Tab 80Mg Er	90	15	2211599	1366464141	Medicaid	\$1,201.28
3513	38	1/22/2013	Oxycodone Tab 30Mg	240	30	2211682	1366464141	Medicaid	\$115.30
3514	38	1/27/2013	Oxycontin Tab 80Mg Er	90	15	2211681	1366464141	Medicaid	\$1,201.28
3515	38	2/11/2013	Oxycontin Tab 80Mg Er	90	15	2211829	1366464141	Medicaid	\$1,267.19
3516	38	2/18/2013	Oxycodone Tab 30Mg	180	22	2211830	1366464141	Medicaid	\$87.20
3517	38	2/26/2013	Oxycontin Tab 80Mg Er	90	15	2211921	1366464141	Medicaid	\$1,267.19
3518	38	3/14/2013	Oxycodone Tab 30Mg	240	20	2212043	1366464141	Medicaid	\$115.30
3519	38	3/14/2013	Oxycontin Tab 80Mg Er	90	15	2213336	1881744126	Medicaid	\$1,267.19
3520	38	3/29/2013	Oxycontin Tab 80Mg Er	90	15	2213510	1881744126	Medicaid	\$1,267.19
3521	38	4/11/2013	Oxycontin Tab 80Mg Er	90	15	2213663	1881744126	Medicaid	\$1,267.19

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3522	38	4/11/2013	Oxycodone Tab 30Mg	240	30	2213662	1881744126	Medicaid	\$95.31
3523	38	5/9/2013	Oxycodone Tab 30Mg	240	20	2213857	1881744126	Medicaid	\$95.31
3524	38	5/9/2013	Oxycontin Tab 80Mg Er	178	30	2213858	1881744126	Medicaid	\$2,503.38
3525	38	6/5/2013	Oxycodone Tab 30Mg	240	20	2214374	1881744126	Medicaid	\$95.31
3526	38	6/6/2013	Oxycontin Tab 80Mg Er	180	30	2214375	1881744126	Medicaid	\$2,531.48
3527	38	6/28/2013	Oxycodone Tab 30Mg	240	30	2214673	1881744126	Medicaid	\$95.31
3528	38	6/29/2013	Oxycontin Tab 80Mg Er	180	30	2214674	1881744126	Medicaid	\$2,531.48
3529	38	7/31/2013	Oxycontin Tab 80Mg Er	180	30	2215056	1881744126	Medicaid	\$2,531.48
3530	38	7/31/2013	Oxycodone Tab 30Mg	240	30	2215055	1881744126	Medicaid	\$95.31
3531	38	8/28/2013	Oxycodone Tab 30Mg	240	20	2215388	1881744126	Medicaid	\$95.31
3532	38	8/28/2013	Oxycontin Tab 80Mg Er	180	30	2215389	1881744126	Medicaid	\$2,531.48
3533	38	9/25/2013	Oxycontin Tab 80Mg Er	180	30	2215709	1881744126	Medicaid	\$2,531.48
3534	38	9/25/2013	Oxycodone Tab 30Mg	240	20	2215710	1881744126	Medicaid	\$95.31
3535	38	10/23/2013	Oxycodone Tab 30Mg	230	19	2216100	1881744126	Medicaid	\$91.46
3536	38	10/23/2013	Oxycontin Tab 80Mg Er	170	30	2216099	1881744126	Medicaid	\$2,391.01
3537	38	11/20/2013	Oxycontin Tab 80Mg Er	80	14	2213601	1366464141	Medicaid	\$1,126.71
3538	38	11/20/2013	Oxycodone Tab 30Mg	110	14	2213602	1366464141	Medicaid	\$45.25
3539	38	12/4/2013	Oxycodone Tab 30Mg	240	20	2213683	1366464141	Medicaid	\$108.01
3540	38	12/13/2013	Oxycontin Tab 80Mg Er	180	30	2213684	1366464141	Medicaid	\$2,531.48
3541	38	1/2/2014	Oxycodone Tab 30Mg	90	11	2213902	1366464141	Medicaid	\$42.32
3542	38	1/5/2014	Oxycontin Tab 60Mg Er	84	14	2213901	1366464141	Medicaid	\$916.01
3543	38	1/15/2014	Oxycodone Tab 30Mg	120	15	2213991	1366464141	Medicaid	\$55.46
3544	38	1/15/2014	Oxycontin Tab 80Mg Er	90	15	2213992	1366464141	Medicaid	\$1,267.19

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3545	39	10/20/2013	Carisoprodol Tab 350Mg	120	30	365201	1699879585	Medicare	\$26.80
3546	39	10/20/2013	Diazepam Tab 10Mg	90	30	365202	1699879585	Medicare	\$4.87
3547	39	10/20/2013	Methadone Tab 10Mg	300	30	429367	1407950389	Medicare	\$20.60
3548	39	11/21/2013	Oxycodone Tab 30Mg	60	30	369591	1699879585	Medicare	\$18.60
3549	39	11/21/2013	Diazepam Tab 10Mg	90	30	369605	1699879585	Medicare	\$4.88
3550	39	11/21/2013	Carisoprodol Tab 350Mg	120	30	369604	1699879585	Medicare	\$26.80
3551	39	11/21/2013	Methadone Tab 10Mg	240	30	369603	1699879585	Medicare	\$16.50
3552	39	12/18/2013	Diazepam Tab 10Mg	90	30	373098	1699879585	Medicare	\$4.88
3553	39	12/18/2013	Oxycodone Tab 30Mg	90	30	373093	1699879585	Medicare	\$27.30
3554	39	12/18/2013	Methadone Tab 10Mg	240	30	373095	1699879585	Medicare	\$16.50
3555	39	12/18/2013	Carisoprodol Tab 350Mg	120	30	373097	1699879585	Medicare	\$26.80
3556	39	2/21/2014	Carisoprodol Tab 350Mg	120	30	383440	1699879585	Medicare	\$8.07
3557	39	3/20/2014	Methadone Tab 10Mg	240	30	387492	1699879585	Medicare	\$16.20
3558	39	3/20/2014	Carisoprodol Tab 350Mg	120	30	387489	1699879585	Medicare	\$26.50
3559	39	3/20/2014	Diazepam Tab 10Mg	90	30	387488	1699879585	Medicare	\$4.88
3560	39	3/20/2014	Oxycodone Tab Hcl 30Mg	120	30	387491	1699879585	Medicare	\$55.20
3561	39	4/18/2014	Diazepam Tab 10Mg	90	30	392716	1699879585	Medicare	\$4.88
3562	39	4/18/2014	Oxycodone Tab Hcl 30Mg	120	30	392714	1699879585	Medicare	\$55.20
3563	39	4/18/2014	Carisoprodol Tab 350Mg	120	30	392719	1699879585	Medicare	\$26.50
3564	39	4/18/2014	Methadone Tab 10Mg	240	30	392715	1699879585	Medicare	\$16.20
3565	39	5/19/2014	Methadone Tab 10Mg	240	30	397250	1699879585	Medicare	\$16.20
3566	39	5/19/2014	Oxycodone Tab Hcl 30Mg	120	30	397249	1699879585	Medicare	\$55.20
3567	39	5/19/2014	Carisoprodol Tab 350Mg	120	30	397257	1699879585	Medicare	\$26.50

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3568	39	5/19/2014	Diazepam Tab 10Mg	90	30	397258	1699879585	Medicare	\$4.88
3569	39	6/19/2014	Diazepam Tab 10Mg	90	30	401809	1699879585	Medicare	\$4.88
3570	39	6/19/2014	Methadone Tab 10Mg	240	30	401807	1699879585	Medicare	\$16.20
3571	39	6/19/2014	Carisoprodol Tab 350Mg	120	30	401806	1699879585	Medicare	\$14.80
3572	39	7/18/2014	Oxycodone Tab Hcl 30Mg	120	30	405733	1699879585	Medicare	\$54.80
3573	39	7/18/2014	Carisoprodol Tab 350Mg	120	30	405737	1699879585	Medicare	\$10.90
3574	39	7/18/2014	Methadone Tab 10Mg	240	30	405736	1699879585	Medicare	\$15.20
3575	39	7/18/2014	Diazepam Tab 10Mg	90	30	405738	1699879585	Medicare	\$4.88
3576	39	8/18/2014	Diazepam Tab 10Mg	90	30	409986	1699879585	Medicare	\$4.88
3577	39	8/18/2014	Oxycodone Tab Hcl 30Mg	120	30	409984	1699879585	Medicare	\$54.80
3578	39	8/18/2014	Carisoprodol Tab 350Mg	120	30	409988	1699879585	Medicare	\$10.90
3579	39	8/18/2014	Methadone Tab 10Mg	240	30	409985	1699879585	Medicare	\$15.20
3580	39	9/18/2014	Methadone Tab 10Mg	240	30	414555	1699879585	Medicare	\$1.06
3581	39	9/18/2014	Oxycodone Tab Hcl 30Mg	90	30	414554	1699879585	Medicare	\$17.70
3582	39	9/18/2014	Diazepam Tab 10Mg	90	30	414556	1699879585	Medicare	\$1.82
3583	39	9/18/2014	Carisoprodol Tab 350Mg	120	30	414557	1699879585	Medicare	\$3.95
3584	39	10/17/2014	Methadone Tab 10Mg	240	30	419050	1699879585	Medicare	\$1.06
3585	39	10/17/2014	Carisoprodol Tab 350Mg	120	30	419048	1699879585	Medicare	\$2.32
3586	39	10/17/2014	Diazepam Tab 10Mg	90	30	419047	1699879585	Medicare	\$1.82
3587	39	11/17/2014	Diazepam Tab 10Mg	90	30	423883	1699879585	Medicare	\$1.82
3588	39	11/17/2014	Oxycodone Tab Hcl 30Mg	120	30	423879	1699879585	Medicare	\$23.50
3589	39	11/17/2014	Carisoprodol Tab 350Mg	120	30	423884	1699879585	Medicare	\$2.32
3590	39	11/17/2014	Methadone Tab 10Mg	240	30	423880	1699879585	Medicare	\$1.06

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3591	39	12/15/2014	Carisoprodol Tab 350Mg	120	30	428024	1699879585	Medicare	\$2.32
3592	39	12/15/2014	Oxycodone Tab Hcl 30Mg	120	30	428018	1699879585	Medicare	\$23.50
3593	39	12/15/2014	Diazepam Tab 10Mg	90	30	428020	1699879585	Medicare	\$1.82
3594	39	12/15/2014	Methadone Tab 10Mg	240	30	428017	1699879585	Medicare	\$1.06
3595	39	2/13/2015	Methadone Tab 10Mg	240	30	437588	1699879585	Medicare	\$17.00
3596	39	2/13/2015	Diazepam Tab 10Mg	90	30	437582	1699879585	Medicare	\$4.88
3597	39	2/13/2015	Baclofen Tab 20Mg	180	30	437587	1699879585	Medicare	\$70.90
3598	39	3/12/2015	Methadone Tab 10Mg	240	30	441496	1699879585	Medicare	\$26.00
3599	39	3/12/2015	Carisoprodol Tab 350Mg	120	30	441494	1699879585	Medicare	\$6.23
3600	39	3/12/2015	Oxycodone Tab Hcl 30Mg	120	30	441497	1699879585	Medicare	\$37.70
3601	39	3/12/2015	Baclofen Tab 20Mg	180	30	437587	1699879585	Medicare	\$70.90
3602	39	3/12/2015	Diazepam Tab 10Mg	90	30	441492	1699879585	Medicare	\$4.88
3603	39	4/11/2015	Oxycodone Tab Hcl 30Mg	120	30	446514	1699879585	Medicare	\$37.70
3604	39	4/11/2015	Baclofen Tab 20Mg	180	30	437587	1699879585	Medicare	\$77.80
3605	39	4/11/2015	Carisoprodol Tab 350Mg	120	30	446516	1699879585	Medicare	\$6.23
3606	39	4/11/2015	Diazepam Tab 10Mg	90	30	446517	1699879585	Medicare	\$4.88
3607	39	4/11/2015	Methadone Tab 10Mg	240	30	446515	1699879585	Medicare	\$26.00
3608	39	5/12/2015	Baclofen Tab 20Mg	180	30	451128	1699879585	Medicare	\$77.80
3609	39	5/12/2015	Methadone Tab 10Mg	240	30	451121	1699879585	Medicare	\$26.00
3610	39	5/12/2015	Diazepam Tab 10Mg	90	30	451123	1699879585	Medicare	\$4.88
3611	39	5/12/2015	Oxycodone Tab Hcl 30Mg	120	30	451122	1699879585	Medicare	\$37.70
3612	39	6/9/2015	Diazepam Tab 10Mg	90	30	455011	1699879585	Medicare	\$4.88
3613	39	6/9/2015	Oxycodone Tab Hcl 30Mg	120	30	455005	1699879585	Medicare	\$37.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3614	39	6/9/2015	Methadone Tab 10Mg	240	30	455006	1699879585	Medicare	\$26.00
3615	39	6/9/2015	Baclofen Tab 20Mg	180	30	451128	1699879585	Medicare	\$77.80
3616	39	7/10/2015	Oxycodone Tab Hcl 30Mg	120	30	459159	1699879585	Medicare	\$37.70
3617	39	7/10/2015	Diazepam Tab 10Mg	90	30	459162	1699879585	Medicare	\$4.88
3618	39	7/10/2015	Methadone Tab 10Mg	240	30	459160	1699879585	Medicare	\$26.00
3619	39	7/10/2015	Baclofen Tab 20Mg	180	30	451128	1699879585	Medicare	\$77.80
3620	39	7/10/2015	Carisoprodol Tab 350Mg	120	30	459164	1699879585	Medicare	\$6.23
3621	39	8/9/2015	Diazepam Tab 10Mg	90	30	463110	1699879585	Medicare	\$4.88
3622	39	8/9/2015	Methadone Tab 10Mg	240	30	463106	1699879585	Medicare	\$26.00
3623	39	8/9/2015	Oxycodone Tab Hcl 30Mg	120	30	463105	1699879585	Medicare	\$37.70
3624	39	8/9/2015	Carisoprodol Tab 350Mg	120	30	463109	1699879585	Medicare	\$6.23
3625	39	9/8/2015	Diazepam Tab 10Mg	90	30	467182	1699879585	Medicare	\$4.88
3626	39	9/8/2015	Methadone Tab 10Mg	240	30	467164	1699879585	Medicare	\$26.00
3627	39	9/8/2015	Baclofen Tab 20Mg	180	30	437587	1699879585	Medicare	\$77.80
3628	39	9/8/2015	Carisoprodol Tab 350Mg	120	30	467180	1699879585	Medicare	\$6.23
3629	39	9/8/2015	Oxycodone Tab Hcl 30Mg	120	30	484668	1518062355	Medicare	\$37.70
3630	39	10/7/2015	Oxycodone Tab Hcl 30Mg	120	30	471630	1699879585	Medicare	\$37.70
3631	39	10/7/2015	Diazepam Tab 10Mg	90	30	471633	1699879585	Medicare	\$4.88
3632	39	10/7/2015	Methadone Tab 10Mg	240	30	471631	1699879585	Medicare	\$36.80
3633	39	10/7/2015	Carisoprodol Tab 350Mg	120	30	471632	1699879585	Medicare	\$6.23
3634	39	3/8/2016	Carisoprodol Tab 350Mg	120	30	496261	1699879585	Medicare	\$6.23
3635	39	3/8/2016	Baclofen Tab 20Mg	180	30	483384	1699879585	Medicare	\$56.20
3636	39	3/8/2016	Oxycodone Tab Hcl 30Mg	120	30	496262	1699879585	Medicare	\$37.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3637	39	3/8/2016	Diazepam Tab 10Mg	90	30	496260	1699879585	Medicare	\$4.88
3638	39	4/6/2016	Diazepam Tab 10Mg	90	30	500812	1699879585	Medicare	\$4.88
3639	39	4/6/2016	Methadone Tab 10Mg	300	30	500869	1699879585	Medicare	\$45.80
3640	39	4/6/2016	Oxycodone Tab Hcl 30Mg	120	30	500810	1699879585	Medicare	\$37.70
3641	39	4/6/2016	Carisoprodol Tab 350Mg	120	30	500811	1699879585	Medicare	\$6.23
3642	39	5/5/2016	Oxycodone Tab Hcl 30Mg	120	30	505033	1699879585	Medicare	\$37.70
3643	39	5/5/2016	Diazepam Tab 10Mg	90	30	505032	1699879585	Medicare	\$4.88
3644	39	5/5/2016	Carisoprodol Tab 350Mg	120	30	505031	1699879585	Medicare	\$6.23
3645	39	5/5/2016	Methadone Tab 10Mg	240	30	505030	1699879585	Medicare	\$36.80
3646	39	5/5/2016	Baclofen Tab 20Mg	120	30	504996	1699879585	Medicare	\$37.70
3647	39	6/4/2016	Diazepam Tab 10Mg	90	30	509168	1699879585	Medicare	\$4.88
3648	39	6/4/2016	Methadone Tab 10Mg	300	30	509164	1699879585	Medicare	\$45.80
3649	39	6/4/2016	Carisoprodol Tab 350Mg	120	30	509169	1699879585	Medicare	\$6.23
3650	39	6/4/2016	Oxycodone Tab Hcl 30Mg	120	30	509166	1699879585	Medicare	\$37.70
3651	39	7/12/2016	Oxycodone Tab Hcl 30Mg	120	30	513793	1699879585	Medicare	\$37.70
3652	39	7/12/2016	Carisoprodol Tab 350Mg	120	30	513794	1699879585	Medicare	\$6.23
3653	39	7/12/2016	Methadone Tab 10Mg	300	30	513788	1699879585	Medicare	\$45.80
3654	39	7/12/2016	Baclofen Tab 20Mg	120	30	504996	1699879585	Medicare	\$37.70
3655	39	7/12/2016	Diazepam Tab 10Mg	90	30	513792	1699879585	Medicare	\$4.88
3656	39	8/19/2016	Diazepam Tab 10Mg	90	30	519949	1699879585	Medicare	\$4.88
3657	39	8/19/2016	Oxycodone Tab Hcl 30Mg	120	30	519947	1699879585	Medicare	\$37.70
3658	39	8/19/2016	Carisoprodol Tab 350Mg	120	30	519948	1699879585	Medicare	\$6.23
3659	39	8/19/2016	Methadone Tab 10Mg	300	30	519946	1699879585	Medicare	\$45.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3660	39	9/15/2016	Carisoprodol Tab 350Mg	120	30	522680	1699879585	Medicare	\$6.23
3661	39	9/15/2016	Oxycodone Tab Hcl 30Mg	120	30	522681	1699879585	Medicare	\$37.70
3662	39	9/15/2016	Diazepam Tab 10Mg	90	30	522679	1699879585	Medicare	\$4.88
3663	39	9/15/2016	Methadone Tab 10Mg	300	30	522682	1699879585	Medicare	\$45.80
3664	39	10/16/2016	Methadone Tab 10Mg	300	30	524815	1699879585	Medicare	\$45.80
3665	39	10/16/2016	Diazepam Tab 10Mg	90	30	524813	1699879585	Medicare	\$4.88
3666	39	10/16/2016	Carisoprodol Tab 350Mg	120	30	524814	1699879585	Medicare	\$6.23
3667	39	10/16/2016	Oxycodone Tab Hcl 30Mg	120	30	524817	1699879585	Medicare	\$37.70
3668	39	12/15/2016	Oxycodone Tab Hcl 30Mg	120	20	537231	1699879585	Medicare	\$37.70
3669	39	12/15/2016	Diazepam Tab 10Mg	90	30	537230	1699879585	Medicare	\$4.88
3670	39	12/15/2016	Carisoprodol Tab 350Mg	120	30	537229	1699879585	Medicare	\$6.23
3671	39	12/15/2016	Methadone Tab 10Mg	300	38	537228	1699879585	Medicare	\$45.80
3672	39	2/16/2017	Baclofen Tab 20Mg	120	30	546744	1699879585	Medicare	\$37.70
3673	39	2/16/2017	Oxycodone Tab Hcl 30Mg	120	30	546742	1699879585	Medicare	\$37.70
3674	39	2/16/2017	Methadone Tab 10Mg	300	30	546743	1699879585	Medicare	\$7.54
3675	39	3/21/2017	Methadone Tab 10Mg	300	30	552080	1699879585	Medicare	\$45.80
3676	39	3/21/2017	Oxycodone Tab Hcl 30Mg	120	30	552079	1699879585	Medicare	\$37.70
3677	39	3/21/2017	Carisoprodol Tab 350Mg	120	30	552078	1699879585	Medicare	\$6.23
3678	39	3/21/2017	Diazepam Tab 10Mg	90	30	552077	1699879585	Medicare	\$4.88
3679	39	4/18/2017	Diazepam Tab 10Mg	90	30	556327	1699879585	Medicare	\$4.88
3680	39	4/18/2017	Methadone Tab 10Mg	300	30	556322	1699879585	Medicare	\$45.80
3681	39	4/18/2017	Oxycodone Tab Hcl 30Mg	120	20	556323	1699879585	Medicare	\$37.70
3682	39	4/18/2017	Carisoprodol Tab 350Mg	120	30	556324	1699879585	Medicare	\$6.23

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3683	39	5/15/2017	Oxycodone Tab Hcl 30Mg	120	30	559897	1699879585	Medicare	\$37.70
3684	39	5/15/2017	Methadone Tab 10Mg	300	30	559893	1699879585	Medicare	\$45.80
3685	39	5/15/2017	Diazepam Tab 10Mg	90	30	559896	1699879585	Medicare	\$4.88
3686	39	5/15/2017	Carisoprodol Tab 350Mg	120	30	559895	1699879585	Medicare	\$6.23
3687	39	7/13/2017	Methadone Tab 10Mg	300	30	568361	1699879585	Medicare	\$45.80
3688	39	7/13/2017	Carisoprodol Tab 350Mg	120	30	568363	1699879585	Medicare	\$6.23
3689	39	7/13/2017	Diazepam Tab 10Mg	90	30	568359	1699879585	Medicare	\$4.88
3690	39	7/13/2017	Oxycodone Tab Hcl 30Mg	120	30	568362	1699879585	Medicare	\$37.70
3691	39	8/13/2017	Methadone Tab 10Mg	300	35	571039	1699879585	Medicare	\$14.10
3692	39	8/13/2017	Carisoprodol Tab 350Mg	120	30	571051	1699879585	Medicare	\$4.07
3693	39	8/13/2017	Diazepam Tab 10Mg	90	30	571041	1699879585	Medicare	\$3.18
3694	39	8/13/2017	Oxycodone Tab Hcl 30Mg	120	30	571040	1699879585	Medicare	\$24.70
3695	39	9/20/2017	Oxycodone Tab Hcl 30Mg	120	30	573202	1699879585	Medicare	\$24.70
3696	39	9/20/2017	Methadone Tab 10Mg	300	35	573203	1699879585	Medicare	\$14.10
3697	39	9/20/2017	Diazepam Tab 10Mg	90	30	573205	1699879585	Medicare	\$3.18
3698	39	9/20/2017	Carisoprodol Tab 350Mg	120	30	573204	1699879585	Medicare	\$4.07
3699	39	10/31/2017	Diazepam Tab 10Mg	90	30	585311	1699879585	Medicare	\$3.18
3700	39	10/31/2017	Carisoprodol Tab 350Mg	120	30	585308	1699879585	Medicare	\$4.07
3701	39	10/31/2017	Baclofen Tab 20Mg	120	30	546744	1699879585	Medicare	\$24.70
3702	39	10/31/2017	Oxycodone Tab Hcl 30Mg	120	30	585306	1699879585	Medicare	\$24.70
3703	39	11/30/2017	Oxycodone Tab Hcl 30Mg	120	30	578890	1699879585	Medicare	\$24.70
3704	39	11/30/2017	Carisoprodol Tab 350Mg	120	30	578891	1699879585	Medicare	\$4.07
3705	39	11/30/2017	Diazepam Tab 10Mg	90	30	578894	1699879585	Medicare	\$3.18

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3706	39	12/28/2017	Oxycodone Tab Hcl 30Mg	120	30	594363	1699879585	Medicare	\$24.70
3707	39	12/28/2017	Carisoprodol Tab 350Mg	120	30	594365	1699879585	Medicare	\$4.07
3708	39	12/28/2017	Diazepam Tab 10Mg	90	30	594366	1699879585	Medicare	\$3.18
3709	39	3/7/2018	Oxycodone Tab Hcl 30Mg	120	30	606394	1699879585	Medicare	\$8.21
3710	40	7/23/2021	Oxycodone Tab 30Mg	80	5	000000744386	1710005830	Medicaid	\$22.89
3711	40	7/28/2021	Oxycodone Tab 30Mg	80	5	000000745200	1710005830	Medicaid	\$22.89
3712	40	8/2/2021	Oxycodone Tab 30Mg	80	5	000000947447	1366690463	Medicaid	\$22.89
3713	40	8/7/2021	Oxycodone Tab 30Mg	80	6	000000746694	1710005830	Medicaid	\$22.89
3714	40	8/11/2021	Oxycodone Tab 30Mg	80	5	000000747459	1710005830	Medicaid	\$22.89
3715	40	8/16/2021	Oxycodone Tab 30Mg	80	5	000000748152	1710005830	Medicaid	\$22.89
3716	40	8/21/2021	Oxycodone Tab 30Mg	75	5	000000749117	1710005830	Medicaid	\$21.92
3717	40	8/26/2021	Oxycodone Tab 30Mg	75	5	000000750007	1710005830	Medicaid	\$21.92
3718	40	8/30/2021	Oxycodone Tab 30Mg	70	5	000000750634	1710005830	Medicaid	\$20.94
3719	40	9/3/2021	Oxycodone Tab 30Mg	70	5	000000751402	1710005830	Medicaid	\$20.94
3720	40	9/7/2021	Oxycodone Tab 30Mg	70	5	000000751744	1710005830	Medicaid	\$20.94
3721	40	9/10/2021	Oxycodone Tab 30Mg	65	5	000000752312	1710005830	Medicaid	\$19.97
3722	40	9/15/2021	Oxycodone Tab 30Mg	65	5	000000753100	1710005830	Medicaid	\$19.97
3723	40	9/18/2021	Oxycodone Tab 30Mg	65	5	000000753111	1710005830	Medicaid	\$19.97
3724	40	9/22/2021	Oxycodone Tab 30Mg	65	5	000000754267	1710005830	Medicaid	\$19.97
3725	40	9/27/2021	Oxycodone Tab 30Mg	60	5	000000755064	1710005830	Medicaid	\$18.99
3726	40	10/1/2021	Oxycodone Tab 30Mg	60	5	000000755839	1710005830	Medicaid	\$18.99
3727	40	10/4/2021	Oxycodone Tab 30Mg	60	5	000000756298	1710005830	Medicaid	\$18.99
3728	40	10/8/2021	Oxycodone Tab 30Mg	60	5	000000757097	1710005830	Medicaid	\$18.99

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3729	40	10/12/2021	Oxycodone Tab 30Mg	60	5	000000757699	1710005830	Medicaid	\$18.99
3730	40	10/15/2021	Oxycodone Tab 30Mg	60	5	000000758421	1710005830	Medicaid	\$18.99
3731	40	10/19/2021	Oxycodone Tab 30Mg	60	5	000000759074	1710005830	Medicaid	\$18.99
3732	40	10/22/2021	Oxycodone Tab 30Mg	60	5	000000759753	1710005830	Medicaid	\$18.99
3733	40	10/27/2021	Oxycodone Tab 30Mg	60	5	000000760877	1710005830	Medicaid	\$18.99
3734	40	10/31/2021	Oxycodone Tab 30Mg	60	5	000000761476	1710005830	Medicaid	\$18.99
3735	40	11/4/2021	Oxycodone Tab 30Mg	60	5	000000762502	1710005830	Medicaid	\$18.99
3736	40	11/8/2021	Oxycodone Tab 30Mg	60	5	000000763102	1710005830	Medicaid	\$18.99
3737	40	11/12/2021	Oxycodone Tab 30Mg	60	5	000000763980	1710005830	Medicaid	\$18.99
3738	40	11/16/2021	Oxycodone Tab 30Mg	60	5	000000764770	1710005830	Medicaid	\$18.99
3739	40	11/19/2021	Oxycodone Tab 30Mg	60	5	000000765528	1710005830	Medicaid	\$18.99
3740	40	11/23/2021	Oxycodone Tab 30Mg	60	5	000000766300	1710005830	Medicaid	\$18.99
3741	40	11/27/2021	Oxycodone Tab 30Mg	60	5	000000766853	1710005830	Medicaid	\$18.99
3742	40	12/1/2021	Oxycodone Tab 30Mg	60	5	000000767856	1710005830	Medicaid	\$18.99
3743	40	12/5/2021	Oxycodone Tab 30Mg	60	5	000000768581	1710005830	Medicaid	\$18.99
3744	40	12/9/2021	Oxycodone Tab 30Mg	60	5	000000769636	1710005830	Medicaid	\$18.99
3745	40	12/12/2021	Oxycodone Tab 30Mg	60	5	000000769843	1710005830	Medicaid	\$18.99
3746	40	12/16/2021	Oxycodone Tab 30Mg	60	5	000000771068	1710005830	Medicaid	\$18.99
3747	40	12/21/2021	Oxycodone Tab 30Mg	60	5	000000771958	1710005830	Medicaid	\$18.99
3748	40	12/23/2021	Oxycodone Tab 30Mg	60	5	000000772504	1710005830	Medicaid	\$18.99
3749	40	12/27/2021	Oxycodone Tab 30Mg	60	5	000000772837	1710005830	Medicaid	\$18.99
3750	40	12/31/2021	Oxycodone Tab 30Mg	60	8	000000773653	1710005830	Medicaid	\$18.99
3751	40	1/4/2022	Oxycodone Tab 30Mg	60	5	000000774245	1710005830	Medicaid	\$18.99

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3752	40	1/7/2022	Oxycodone Tab 30Mg	60	5	000000774954	1710005830	Medicaid	\$18.99
3753	40	1/10/2022	Oxycodone Tab 30Mg	60	5	000000775324	1710005830	Medicaid	\$18.99
3754	40	1/14/2022	Oxycodone Tab 30Mg	60	5	000000776321	1710005830	Medicaid	\$18.99
3755	40	1/18/2022	Oxycodone Tab 30Mg	60	5	000000776801	1710005830	Medicaid	\$18.99
3756	41	2/27/2014	Oxycontin Tab 40Mg Er	90	30	2636338	1972603280	Medicaid	\$715.31
3757	41	2/27/2014	Lorazepam Tab 0.5Mg	30	15	4650796	1972603280	Medicaid	\$7.50
3758	41	2/27/2014	Cyclobenzapr Tab 10Mg	60	20	7072048	1972603280	Medicaid	\$8.67
3759	41	8/4/2014	Fentanyl Dis 75Mcg/Hr	5	15	2639212	1972603280	Medicare	\$61.90
3760	41	8/4/2014	Alprazolam Tab 1Mg	42	14	4654128	1972603280	Medicare	\$4.44
3761	41	8/4/2014	Oxycod/Apap Tab 10-325Mg	84	14	2639213	1972603280	Medicare	\$75.30
3762	41	8/4/2014	Quetiapine Tab 25Mg	90	30	7099870	1972603280	Medicare	\$20.60
3763	41	8/4/2014	Tizanidine Tab 2Mg	42	14	7099879	1972603280	Medicare	\$7.68
3764	41	9/2/2014	Quetiapine Tab 25Mg	90	30	7104453	1972603280	Medicare	\$20.60
3765	41	9/2/2014	Tizanidine Tab 4Mg	42	14	7104476	1972603280	Medicare	\$8.10
3766	41	9/2/2014	Alprazolam Tab 1Mg	42	14	4654597	1972603280	Medicare	\$4.44
3767	41	9/2/2014	Oxycod/Apap Tab 10-325Mg	84	14	2639567	1972603280	Medicare	\$75.30
3768	41	9/2/2014	Quetiapine Tab 100Mg	90	30	7104565	1972603280	Medicare	\$26.00
3769	41	9/16/2014	Oxycontin Tab 40Mg Er	84	28	2639760	1972603280	Medicare	\$650.00
3770	41	9/16/2014	Oxycod/Apap Tab 10-325Mg	168	28	2639761	1972603280	Medicare	\$160.00
3771	41	9/16/2014	Methocarbam Tab 500Mg	112	28	7106874	1972603280	Medicare	\$10.10
3772	41	9/16/2014	Alprazolam Tab 1Mg	84	28	4654880	1972603280	Medicare	\$3.88
3773	41	1/5/2015	Oxycod/Apap Tab 10-325Mg	168	28	2641467	1972603280	Medicare	\$159.20
3774	41	1/5/2015	Tizanidine Tab 2Mg	84	28	7126042	1972603280	Medicare	\$14.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3775	41	1/5/2015	Alprazolam Tab 1Mg	84	28	4656376	1972603280	Medicare	\$3.88
3776	41	1/5/2015	Oxycontin Tab 40Mg Er	84	28	2641466	1972603280	Medicare	\$420.90
3777	41	1/5/2015	Quetiapine Tab 50Mg	90	30	7121264	1972603280	Medicare	\$22.40
3778	41	3/30/2015	Alprazolam Tab 1Mg	84	28	4657397	1972603280	Medicare	\$3.88
3779	41	3/30/2015	Oxycontin Tab 40Mg Er	84	28	2642879	1972603280	Medicare	\$467.00
3780	41	3/30/2015	Oxycod/Apap Tab 10-325Mg	168	28	2642880	1972603280	Medicare	\$107.50
3781	41	3/30/2015	Quetiapine Tab 50Mg	90	30	7140054	1972603280	Medicare	\$16.10
3782	41	3/30/2015	Tizanidine Tab 4Mg	150	28	7140066	1972603280	Medicare	\$56.96
3783	41	4/27/2015	Oxycontin Tab 40Mg Er	84	28	2643337	1972603280	Medicare	\$467.00
3784	41	4/27/2015	Tizanidine Tab 4Mg	112	28	7144743	1972603280	Medicare	\$42.50
3785	41	4/27/2015	Alprazolam Tab 1Mg	84	28	4657748	1972603280	Medicare	\$3.88
3786	41	4/27/2015	Oxycod/Apap Tab 10-325Mg	168	28	2643338	1972603280	Medicare	\$63.80
3787	41	4/27/2015	Quetiapine Tab 50Mg	84	28	7144744	1972603280	Medicare	\$15.10
3788	41	6/22/2015	Alprazolam Tab 1Mg	84	28	4658380	1972603280	Medicare	\$4.49
3789	41	6/22/2015	Quetiapine Tab 50Mg	84	28	7153696	1972603280	Medicare	\$26.20
3790	41	6/22/2015	Oxycod/Apap Tab 10-325Mg	168	28	2644287	1972603280	Medicare	\$138.00
3791	41	6/22/2015	Tizanidine Tab 4Mg	112	28	7153685	1972603280	Medicare	\$45.90
3792	41	6/22/2015	Oxycontin Tab 40Mg Er	84	28	2644288	1972603280	Medicare	\$739.00
3793	41	10/12/2015	Oxycontin Tab 40Mg Er	84	28	2646305	1972603280	Medicare	\$771.60
3794	41	10/12/2015	Alprazolam Tab 1Mg	84	28	4659636	1972603280	Medicare	\$5.61
3795	41	10/12/2015	Carisoprodol Tab 350Mg	56	28	4659635	1972603280	Medicare	\$5.23
3796	41	10/12/2015	Quetiapine Tab 50Mg	84	28	7171183	1972603280	Medicare	\$27.34
3797	41	10/12/2015	Oxycod/Apap Tab 10-325Mg	168	28	2646314	1972603280	Medicare	\$138.96

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3798	41	11/9/2015	Oxycontin Tab 40Mg Er	84	28	2646844	1972603280	Medicare	\$771.60
3799	41	11/9/2015	Carisoprodol Tab 350Mg	56	28	4659949	1972603280	Medicare	\$5.23
3800	41	11/9/2015	Quetiapine Tab 50Mg	84	28	7175869	1972603280	Medicare	\$27.34
3801	41	11/9/2015	Oxycod/Apap Tab 10-325Mg	168	28	2646845	1972603280	Medicare	\$138.96
3802	41	11/9/2015	Alprazolam Tab 1Mg	84	28	4659950	1972603280	Medicare	\$5.61
3803	41	12/7/2015	Quetiapine Tab 50Mg	84	28	7180428	1972603280	Medicare	\$27.34
3804	41	12/7/2015	Oxycod/Apap Tab 10-325Mg	168	28	2647399	1972603280	Medicare	\$138.96
3805	41	12/7/2015	Alprazolam Tab 1Mg	84	28	4660265	1972603280	Medicare	\$5.61
3806	41	12/7/2015	Carisoprodol Tab 350Mg	56	28	4660264	1972603280	Medicare	\$5.23
3807	41	12/7/2015	Oxycontin Tab 40Mg Er	84	28	2647398	1972603280	Medicare	\$771.60
3808	41	1/4/2016	Carisoprodol Tab 350Mg	56	28	4660573	1972603280	Medicare	\$4.11
3809	41	1/4/2016	Oxycod/Apap Tab 10-325Mg	168	28	2647868	1972603280	Medicare	\$138.00
3810	41	1/4/2016	Oxycontin Tab 40Mg Er	84	28	2647869	1972603280	Medicare	\$768.00
3811	41	1/4/2016	Quetiapine Tab 50Mg	84	28	7184679	1972603280	Medicare	\$26.20
3812	41	1/4/2016	Alprazolam Tab 1Mg	84	28	4660575	1972603280	Medicare	\$4.49
3813	41	2/1/2016	Quetiapine Tab 50Mg	84	28	7189155	1972603280	Medicare	\$26.22
3814	41	2/1/2016	Alprazolam Tab 1Mg	84	28	4660882	1972603280	Medicare	\$4.49
3815	41	2/1/2016	Carisoprodol Tab 350Mg	56	28	4660883	1972603280	Medicare	\$4.11
3816	41	2/1/2016	Oxycod/Apap Tab 10-325Mg	168	28	2648327	1972603280	Medicare	\$112.90
3817	41	3/2/2016	Oxycod/Apap Tab 10-325Mg	168	28	2648857	1972603280	Medicare	\$112.90
3818	41	3/2/2016	Carisoprodol Tab 350Mg	56	28	4661211	1972603280	Medicare	\$4.11
3819	41	3/2/2016	Quetiapine Tab 50Mg	84	28	7193950	1972603280	Medicare	\$26.22
3820	41	3/2/2016	Oxycontin Tab 40Mg Er	84	28	2648858	1972603280	Medicare	\$844.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3821	41	3/2/2016	Alprazolam Tab 1Mg	84	28	4661212	1972603280	Medicare	\$4.49
3822	41	3/28/2016	Carisoprodol Tab 350Mg	56	28	4661499	1972603280	Medicare	\$4.11
3823	41	3/28/2016	Alprazolam Tab 1Mg	84	28	4661498	1972603280	Medicare	\$4.49
3824	41	3/28/2016	Quetiapine Tab 50Mg	56	28	7197888	1972603280	Medicare	\$17.52
3825	41	3/28/2016	Oxycod/Apap Tab 10-325Mg	168	28	2649289	1972603280	Medicare	\$113.00
3826	41	3/28/2016	Oxycontin Tab 40Mg Er	84	28	2649288	1972603280	Medicare	\$843.50
3827	41	4/25/2016	Alprazolam Tab 1Mg	84	28	4661787	1972603280	Medicare	\$5.38
3828	41	4/25/2016	Oxycod/Apap Tab 10-325Mg	168	28	2649770	1972603280	Medicare	\$75.90
3829	41	4/25/2016	Quetiapine Tab 50Mg	56	28	7202225	1972603280	Medicare	\$17.50
3830	41	4/25/2016	Carisoprodol Tab 350Mg	56	28	4661788	1972603280	Medicare	\$5.38
3831	41	4/25/2016	Oxycontin Tab 40Mg Er	84	28	2649771	1972603280	Medicare	\$842.00
3832	41	5/23/2016	Carisoprodol Tab 350Mg	56	28	8847075	1972603280	Medicare	\$5.38
3833	41	5/23/2016	Oxycontin Tab 40Mg Er	84	28	8847073	1972603280	Medicare	\$820.00
3834	41	5/23/2016	Alprazolam Tab 1Mg	84	28	8847076	1972603280	Medicare	\$5.38
3835	41	5/23/2016	Quetiapine Tab 50Mg	56	28	8847062	1972603280	Medicare	\$10.10
3836	41	5/23/2016	Oxycod/Apap Tab 10-325Mg	168	28	8847072	1972603280	Medicare	\$63.80
3837	41	6/20/2016	Oxycontin Tab 40Mg Er	84	28	8852104	1972603280	Medicare	\$820.00
3838	41	6/20/2016	Oxycod/Apap Tab 10-325Mg	168	28	8852099	1972603280	Medicare	\$63.80
3839	41	6/20/2016	Alprazolam Tab 1Mg	84	28	8852105	1972603280	Medicare	\$6.50
3840	41	6/20/2016	Carisoprodol Tab 350Mg	56	28	8852102	1972603280	Medicare	\$5.38
3841	41	6/20/2016	Quetiapine Tab 50Mg	56	28	8852101	1972603280	Medicare	\$10.10
3842	41	7/18/2016	Carisoprodol Tab 350Mg	56	28	8856973	1972603280	Medicare	\$6.50
3843	41	7/18/2016	Alprazolam Tab 1Mg	84	28	8856975	1972603280	Medicare	\$6.50

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3844	41	7/18/2016	Oxycod/Apap Tab 10-325Mg	168	28	8856977	1972603280	Medicare	\$64.95
3845	41	7/18/2016	Oxycontin Tab 40Mg Er	84	28	8856976	1972603280	Medicare	\$823.20
3846	41	8/15/2016	Alprazolam Tab 1Mg	84	28	8861857	1972603280	Medicare	\$6.50
3847	41	8/15/2016	Oxycod/Apap Tab 10-325Mg	168	28	8861861	1972603280	Medicare	\$64.95
3848	41	8/15/2016	Quetiapine Tab 50Mg	56	28	8861862	1972603280	Medicare	\$11.18
3849	41	8/15/2016	Oxycontin Tab 40Mg Er	84	28	8861860	1972603280	Medicare	\$823.20
3850	41	8/15/2016	Carisoprodol Tab 350Mg	28	28	8861856	1972603280	Medicare	\$6.50
3851	42	6/12/2014	Alprazolam Tab 0.5Mg	90	30	000157125605	1689615551	Medicaid	\$11.23
3852	42	6/12/2014	Hydroco/Apap Tab 10-325Mg	120	30	000157125451	1689615551	Medicaid	\$29.11
3853	42	6/12/2014	Carisoprodol Tab 350Mg	120	30	000157125276	1689615551	Medicaid	\$16.73
3854	42	7/11/2014	Hydroco/Apap Tab 10-325Mg	120	30	000160616430	1710176110	Medicaid	\$31.43
3855	42	7/11/2014	Alprazolam Tab 1Mg	90	30	000160616649	1710176110	Medicaid	\$13.32
3856	42	7/11/2014	Carisoprodol Tab 350Mg	120	30	000160616060	1710176110	Medicaid	\$19.38
3857	42	8/9/2014	Carisoprodol Tab 350Mg	120	30	000164495942	1568566404	Medicaid	\$21.87
3858	42	8/9/2014	Hydroco/Apap Tab 10-325Mg	120	30	000164495991	1568566404	Medicaid	\$36.45
3859	42	8/9/2014	Alprazolam Tab 1Mg	120	30	000164495919	1568566404	Medicaid	\$16.90
3860	42	10/10/2014	Hydroco/Apap Tab 10-325Mg	120	30	000173966896	1033212709	Medicaid	\$40.81
3861	42	10/10/2014	Carisoprodol Tab 350Mg	120	30	000173966965	1033212709	Medicaid	\$27.00
3862	42	10/10/2014	Alprazolam Tab 1Mg	120	30	000173958256	1033212709	Medicaid	\$21.60
3863	42	11/10/2014	Carisoprodol Tab 350Mg	120	30	000178638502	1710176110	Medicaid	\$27.00
3864	42	11/10/2014	Alprazolam Tab 1Mg	120	30	000178638693	1710176110	Medicaid	\$21.60
3865	42	11/10/2014	Hydroco/Apap Tab 10-325Mg	120	30	000178637833	1710176110	Medicaid	\$40.81
3866	42	12/10/2014	Carisoprodol Tab 350Mg	120	30	000183425907	1710176110	Medicaid	\$36.75

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3867	42	12/10/2014	Hydroco/Apap Tab 10-325Mg	120	30	000183425755	1710176110	Medicaid	\$51.18
3868	42	12/10/2014	Alprazolam Tab 1Mg	120	30	000183426102	1710176110	Medicaid	\$28.64
3869	42	1/9/2015	Hydroco/Apap Tab 10-325Mg	120	30	000188368531	1033212709	Medicaid	\$44.29
3870	42	1/9/2015	Carisoprodol Tab 350Mg	120	30	000188369539	1033212709	Medicaid	\$31.47
3871	42	1/9/2015	Alprazolam Tab 1Mg	120	30	000188369111	1033212709	Medicaid	\$20.19
3872	42	3/10/2015	Alprazolam Tab 1Mg	120	30	000199295265	1568566404	Medicaid	\$20.19
3873	42	3/10/2015	Hydroco/Apap Tab 10-325Mg	120	30	000199298591	1689615551	Medicaid	\$44.29
3874	42	3/10/2015	Carisoprodol Tab 350Mg	120	30	000199300532	1689615551	Medicaid	\$31.47
3875	42	4/10/2015	Hydroco/Apap Tab 10-325Mg	120	30	000205353336	1568566404	Medicaid	\$44.29
3876	42	4/10/2015	Carisoprodol Tab 350Mg	120	30	000205352561	1568566404	Medicaid	\$31.47
3877	42	4/10/2015	Alprazolam Tab 1Mg	120	30	000205352358	1568566404	Medicaid	\$20.19
3878	42	5/13/2015	Carisoprodol Tab 350Mg	120	30	000211930143	1487977146	Medicaid	\$29.65
3879	42	5/13/2015	Alprazolam Tab 1Mg	120	30	000211954595	1336246826	Medicaid	\$18.20
3880	42	5/13/2015	Hydroco/Apap Tab 10-325Mg	120	30	000211953354	1336246826	Medicaid	\$42.78
3881	42	6/10/2015	Alprazolam Tab 1Mg	120	30	000217299906	1336246826	Medicaid	\$16.33
3882	42	6/10/2015	Hydroco/Apap Tab 10-325Mg	90	30	000217328770	1336246826	Medicaid	\$33.71
3883	42	6/10/2015	Carisoprodol Tab 350Mg	120	30	000217261620	1487977146	Medicaid	\$31.02
3884	42	7/13/2015	Hydroco/Apap Tab 10-325Mg	100	30	000223356959	1710176110	Medicaid	\$37.87
3885	42	7/13/2015	Carisoprodol Tab 350Mg	120	30	000223331795	1710176110	Medicaid	\$32.16
3886	42	7/13/2015	Alprazolam Tab 1Mg	120	30	000223331588	1710176110	Medicaid	\$17.38
3887	42	8/10/2015	Carisoprodol Tab 350Mg	120	30	000228679529	1710176110	Medicaid	\$32.13
3888	42	8/10/2015	Hydroco/Apap Tab 10-325Mg	100	30	000228679024	1710176110	Medicaid	\$41.40
3889	42	8/10/2015	Alprazolam Tab 1Mg	120	30	000228679917	1710176110	Medicaid	\$18.99

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3890	42	11/5/2015	Alprazolam Tab 1Mg	120	30	000246885823	1710176110	Medicaid	\$14.96
3891	42	11/5/2015	Carisoprodol Tab 350Mg	120	30	000246884684	1710176110	Medicaid	\$23.48
3892	42	11/5/2015	Hydroco/Apap Tab 10-325Mg	100	30	000246890187	1710176110	Medicaid	\$32.45
3893	42	12/5/2015	Carisoprodol Tab 350Mg	120	30	000253085943	1710176110	Medicaid	\$23.48
3894	42	12/5/2015	Alprazolam Tab 1Mg	120	30	000253086063	1710176110	Medicaid	\$14.96
3895	42	12/5/2015	Hydroco/Apap Tab 10-325Mg	100	30	000253085822	1710176110	Medicaid	\$32.45
3896	42	1/5/2016	Carisoprodol Tab 350Mg	120	30	000258712211	1710176110	Medicaid	\$24.19
3897	42	1/5/2016	Alprazolam Tab 1Mg	120	30	000258710767	1710176110	Medicaid	\$15.30
3898	42	1/5/2016	Hydroco/Apap Tab 10-325Mg	100	30	000258711472	1710176110	Medicaid	\$33.56
3899	42	2/1/2016	Carisoprodol Tab 350Mg	120	30	000264366487	1710176110	Medicaid	\$25.52
3900	42	2/1/2016	Hydroco/Apap Tab 10-325Mg	100	30	000264367198	1710176110	Medicaid	\$40.47
3901	42	2/1/2016	Alprazolam Tab 1Mg	120	30	000264366845	1710176110	Medicaid	\$15.91
3902	42	4/1/2016	Hydroco/Apap Tab 10-325Mg	100	30	000277239352	1710176110	Medicaid	\$44.29
3903	42	4/1/2016	Alprazolam Tab 1Mg	120	30	000277240045	1710176110	Medicaid	\$15.93
3904	42	4/1/2016	Carisoprodol Tab 350Mg	120	30	000277239713	1710176110	Medicaid	\$25.58
3905	42	4/29/2016	Hydroco/Apap Tab 10-325Mg	100	30	000283475062	1710176110	Medicaid	\$50.71
3906	42	4/29/2016	Carisoprodol Tab 350Mg	120	30	000283475947	1710176110	Medicaid	\$25.51
3907	42	4/29/2016	Alprazolam Tab 1Mg	120	30	000283475416	1710176110	Medicaid	\$15.92
3908	42	5/27/2016	Hydroco/Apap Tab 10-325Mg	100	30	000289118897	1710176110	Medicaid	\$31.41
3909	42	5/27/2016	Carisoprodol Tab 350Mg	120	30	000289119281	1710176110	Medicaid	\$15.40
3910	42	5/27/2016	Alprazolam Tab 1Mg	120	30	000289118543	1710176110	Medicaid	\$4.65
3911	42	6/27/2016	Hydroco/Apap Tab 10-325Mg	100	30	000294839472	1710176110	Medicaid	\$31.41
3912	42	6/27/2016	Carisoprodol Tab 350Mg	120	30	000294841276	1710176110	Medicaid	\$15.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3913	42	6/27/2016	Alprazolam Tab 1Mg	120	30	000294840946	1710176110	Medicaid	\$4.65
3914	42	7/27/2016	Alprazolam Tab 1Mg	120	30	000300640426	1033212709	Medicaid	\$5.44
3915	42	7/27/2016	Hydroco/Apap Tab 10-325Mg	100	30	000300638838	1033212709	Medicaid	\$32.92
3916	42	7/27/2016	Carisoprodol Tab 350Mg	120	30	000300646466	1033212709	Medicaid	\$17.29
3917	42	8/29/2016	Hydroco/Apap Tab 10-325Mg	100	30	000307110634	1710176110	Medicaid	\$38.77
3918	42	8/29/2016	Carisoprodol Tab 350Mg	120	30	000307110148	1710176110	Medicaid	\$22.11
3919	42	8/29/2016	Alprazolam Tab 1Mg	120	30	000307111021	1710176110	Medicaid	\$12.62
3920	42	9/29/2016	Carisoprodol Tab 350Mg	120	30	000000398949	1710176110	Medicaid	\$14.32
3921	42	9/29/2016	Alprazolam Tab 1Mg	90	30	000000398950	1710176110	Medicaid	\$3.44
3922	42	9/29/2016	Hydroco/Apap Tab 10-325Mg	100	30	000000398951	1710176110	Medicaid	\$35.64
3923	42	3/17/2017	Carisoprodol Tab 350Mg	120	30	000000598682	1700980653	Medicaid	\$19.01
3924	42	3/17/2017	Alprazolam Tab 1Mg	90	30	000000598686	1700980653	Medicaid	\$4.58
3925	42	3/17/2017	Hydroco/Apap Tab 10-325Mg	100	30	000000598681	1700980653	Medicaid	\$31.55
3926	42	4/17/2017	Alprazolam Tab 1Mg	90	30	000000603295	1700980653	Medicaid	\$4.58
3927	42	4/17/2017	Hydroco/Apap Tab 10-325Mg	100	30	000000603302	1700980653	Medicaid	\$30.97
3928	42	4/17/2017	Carisoprodol Tab 350Mg	120	30	000000603296	1700980653	Medicaid	\$18.71
3929	42	5/17/2017	Carisoprodol Tab 350Mg	120	30	000000608095	1700980653	Medicaid	\$18.71
3930	42	5/17/2017	Hydroco/Apap Tab 10-325Mg	100	30	000000608093	1700980653	Medicaid	\$30.97
3931	42	5/17/2017	Alprazolam Tab 1Mg	90	30	000000608094	1700980653	Medicaid	\$4.58
3932	42	6/15/2017	Carisoprodol Tab 350Mg	90	30	000000612410	1700980653	Medicaid	\$10.21
3933	42	6/15/2017	Hydroco/Apap Tab 10-325Mg	70	30	000000612412	1700980653	Medicaid	\$23.03
3934	42	6/15/2017	Alprazolam Tab 1Mg	60	30	000000612411	1700980653	Medicaid	\$3.38
3935	42	9/15/2017	Hydroco/Apap Tab 10-325Mg	40	20	000000441463	1710176110	Medicaid	\$17.51

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3936	42	9/15/2017	Carisoprodol Tab 350Mg	120	30	000000441465	1710176110	Medicaid	\$20.84
3937	42	9/15/2017	Alprazolam Tab 1Mg	50	25	000000626014	1700980653	Medicaid	\$3.33
3938	43	1/23/2013	Oxycontin Tab 60Mg Er	120	30	400892	1811090681	Medicare	\$1,233.00
3939	43	2/21/2013	Oxycontin Tab 60Mg Er	120	30	406388	1811090681	Medicare	\$1,300.00
3940	43	3/21/2013	Oxycontin Tab 60Mg Er	120	30	411466	1811090681	Medicare	\$1,300.00
3941	43	4/19/2013	Oxycontin Tab 60Mg Er	120	30	416805	1811090681	Medicare	\$1,297.00
3942	43	5/17/2013	Oxycontin Tab 60Mg Er	120	30	422085	1811090681	Medicare	\$1,305.20
3943	43	6/4/2013	Oxycontin Tab 80Mg Er	120	30	692147	1467555235	Medicare	\$1,684.20
3944	43	7/3/2013	Oxycontin Tab 80Mg Er	120	30	431108	1811090681	Medicare	\$1,684.20
3945	43	8/1/2013	Oxycontin Tab 80Mg Er	120	30	436001	1811090681	Medicare	\$1,684.20
3946	43	8/29/2013	Oxycontin Tab 80Mg Er	120	30	439477	1811090681	Medicare	\$1,684.20
3947	43	9/28/2013	Oxycontin Tab 80Mg Er	120	30	443304	1811090681	Medicare	\$1,684.20
3948	43	10/25/2013	Oxycontin Tab 80Mg Er	120	30	446998	1811090681	Medicare	\$1,684.20
3949	43	11/23/2013	Oxycontin Tab 80Mg Er	120	30	450701	1811090681	Medicare	\$1,684.20
3950	43	12/23/2013	Oxycontin Tab 80Mg Er	120	30	454284	1811090681	Medicare	\$1,684.20
3951	43	1/21/2014	Oxycontin Tab 80Mg Er	120	30	457820	1811090681	Medicare	\$1,683.00
3952	43	2/20/2014	Oxycontin Tab 80Mg Er	120	30	462785	1811090681	Medicare	\$1,795.00
3953	43	3/20/2014	Oxycontin Tab 80Mg Er	120	30	468051	1811090681	Medicare	\$1,800.00
3954	43	4/17/2014	Oxycontin Tab 80Mg Er	120	30	473888	1811090681	Medicare	\$1,795.00
3955	43	5/17/2014	Oxycontin Tab 80Mg Er	120	30	479517	1811090681	Medicare	\$1,800.10
3956	43	6/15/2014	Oxycontin Tab 80Mg Er	120	30	485139	1811090681	Medicare	\$1,800.10
3957	43	7/15/2014	Oxycontin Tab 80Mg Er	120	30	491067	1811090681	Medicare	\$1,800.10
3958	43	8/6/2014	Oxycontin Tab 80Mg Er	150	30	494366	1811090681	Medicare	\$2,231.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3959	43	9/4/2014	Oxycontin Tab 80Mg Er	150	30	500198	1811090681	Medicare	\$2,231.00
3960	43	10/4/2014	Oxycontin Tab 80Mg Er	150	30	504417	1811090681	Medicare	\$2,231.00
3961	43	11/3/2014	Oxycontin Tab 80Mg Er	150	30	508525	1811090681	Medicare	\$2,231.00
3962	43	12/2/2014	Oxycontin Tab 80Mg Er	150	30	513058	1811090681	Medicare	\$2,231.00
3963	43	12/31/2014	Oxycontin Tab 80Mg Er	150	30	517716	1811090681	Medicare	\$2,231.00
3964	43	1/30/2015	Oxycontin Tab 80Mg Er	150	30	521807	1811090681	Medicare	\$2,263.40
3965	43	3/1/2015	Oxycontin Tab 80Mg Er	150	30	526117	1811090681	Medicare	\$2,262.00
3966	43	3/31/2015	Oxycontin Tab 80Mg Er	150	30	530687	1811090681	Medicare	\$2,260.00
3967	43	4/30/2015	Oxycontin Tab 80Mg Er	150	30	535384	1811090681	Medicare	\$2,255.00
3968	43	5/30/2015	Oxycontin Tab 80Mg Er	150	30	539636	1811090681	Medicare	\$2,263.00
3969	43	6/29/2015	Oxycontin Tab 80Mg Er	150	30	543922	1811090681	Medicare	\$2,263.00
3970	43	7/29/2015	Oxycontin Tab 80Mg Er	150	30	548336	1811090681	Medicare	\$2,263.00
3971	43	8/28/2015	Oxycontin Tab 80Mg Er	150	30	552822	1811090681	Medicare	\$2,263.00
3972	43	9/27/2015	Oxycontin Tab 80Mg Er	150	30	557468	1811090681	Medicare	\$2,263.00
3973	43	10/25/2015	Oxycontin Tab 80Mg Er	150	30	561896	1811090681	Medicare	\$2,348.00
3974	43	11/24/2015	Oxycontin Tab 80Mg Er	150	30	566699	1811090681	Medicare	\$2,348.00
3975	43	12/24/2015	Oxycontin Tab 80Mg Er	150	30	571903	1811090681	Medicare	\$2,348.00
3976	43	1/21/2016	Oxycontin Tab 80Mg Er	150	30	575958	1811090681	Medicare	\$2,612.40
3977	43	2/18/2016	Oxycontin Tab 80Mg Er	110	22	580812	1811090681	Medicare	\$1,914.00
3978	43	3/10/2016	Oxycontin Tab 80Mg Er	40	8	584411	1811090681	Medicare	\$696.00
3979	43	3/18/2016	Oxycontin Tab 80Mg Er	150	30	585717	1811090681	Medicare	\$2,608.00
3980	43	4/17/2016	Oxycontin Tab 80Mg Er	150	30	590437	1811090681	Medicare	\$2,611.00
3981	43	5/17/2016	Oxycontin Tab 80Mg Er	150	30	594893	1811090681	Medicare	\$2,611.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
3982	43	6/17/2016	Oxycontin Tab 80Mg Er	150	30	599397	1811090681	Medicare	\$2,611.00
3983	43	7/17/2016	Oxycontin Tab 80Mg Er	150	30	603122	1811090681	Medicare	\$2,611.00
3984	43	8/16/2016	Oxycontin Tab 80Mg Er	150	30	609037	1811090681	Medicare	\$2,611.00
3985	43	9/15/2016	Oxycontin Tab 80Mg Er	150	30	614126	1811090681	Medicare	\$2,611.00
3986	43	10/15/2016	Oxycontin Tab 80Mg Er	150	30	619046	1811090681	Medicare	\$2,611.00
3987	43	11/14/2016	Oxycontin Tab 80Mg Er	150	30	624007	1811090681	Medicare	\$2,611.00
3988	43	12/14/2016	Oxycontin Tab 80Mg Er	150	30	629362	1811090681	Medicare	\$2,611.00
3989	43	1/13/2017	Oxycontin Tab 80Mg Er	150	30	634931	1811090681	Medicare	\$2,852.30
3990	43	2/13/2017	Oxycontin Tab 80Mg Er	150	30	640072	1811090681	Medicare	\$2,855.00
3991	43	3/13/2017	Oxycontin Tab 80Mg Er	100	20	645090	1811090681	Medicare	\$1,900.00
3992	43	3/31/2017	Oxycontin Tab 80Mg Er	100	20	648525	1811090681	Medicare	\$1,901.00
3993	43	4/18/2017	Oxycontin Tab 80Mg Er	150	30	651303	1811090681	Medicare	\$2,863.00
3994	43	5/18/2017	Oxycontin Tab 80Mg Er	150	30	655905	1811090681	Medicare	\$2,863.00
3995	43	6/17/2017	Oxycontin Tab 80Mg Er	150	30	660548	1811090681	Medicare	\$2,863.00
3996	43	7/17/2017	Oxycontin Tab 80Mg Er	150	30	664816	1811090681	Medicare	\$2,863.00
3997	43	8/16/2017	Oxycontin Tab 80Mg Er	150	30	669608	1811090681	Medicare	\$2,863.00
3998	43	9/15/2017	Oxycontin Tab 80Mg Er	150	30	674814	1811090681	Medicare	\$2,863.00
3999	43	10/15/2017	Oxycontin Tab 80Mg Er	150	30	680215	1811090681	Medicare	\$2,863.00
4000	43	11/14/2017	Oxycontin Tab 80Mg Er	50	10	685538	1811090681	Medicare	\$953.70
4001	43	11/24/2017	Oxycontin Tab 80Mg Er	100	20	687347	1811090681	Medicare	\$1,905.30
4002	43	12/14/2017	Oxycontin Tab 80Mg Er	150	30	690882	1811090681	Medicare	\$2,863.00
4003	43	1/12/2018	Oxycontin Tab 80Mg Er	150	30	695629	1811090681	Medicare	\$3,095.70
4004	43	2/11/2018	Oxycontin Tab 80Mg Er	150	30	700888	1811090681	Medicare	\$3,095.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4005	43	3/13/2018	Oxycontin Tab 80Mg Er	150	30	706090	1811090681	Medicare	\$3,090.00
4006	44	1/27/2013	Methadone Tab 10Mg	360	30	985033	1740384650	Medicare	\$37.75
4007	44	2/26/2013	Methadone Tab 10Mg	360	30	995346	1740384650	Medicare	\$37.75
4008	44	3/26/2013	Methadone Tab 10Mg	360	30	1004620	1740384650	Medicare	\$37.70
4009	44	4/25/2013	Methadone Tab 10Mg	360	30	1014060	1740384650	Medicare	\$37.70
4010	44	5/25/2013	Methadone Tab 10Mg	360	30	1023496	1740384650	Medicare	\$41.35
4011	44	6/24/2013	Methadone Tab 10Mg	360	30	1031683	1740384650	Medicare	\$41.35
4012	44	7/24/2013	Methadone Tab 10Mg	360	30	1039920	1740384650	Medicare	\$41.35
4013	44	8/23/2013	Methadone Tab 10Mg	360	30	1046872	1740384650	Medicare	\$41.35
4014	44	9/20/2013	Methadone Tab 10Mg	360	30	1053901	1740384650	Medicare	\$41.35
4015	44	10/22/2013	Methadone Tab 10Mg	360	30	1061962	1740384650	Medicare	\$41.35
4016	44	11/20/2013	Methadone Tab 10Mg	360	30	1069186	1740384650	Medicare	\$41.35
4017	44	12/19/2013	Methadone Tab 10Mg	360	30	1076563	1740384650	Medicare	\$41.35
4018	44	1/18/2014	Methadone Tab 10Mg	360	30	1084298	1740384650	Medicare	\$43.55
4019	44	2/20/2014	Methadone Tab 10Mg	360	30	1093983	1740384650	Medicare	\$43.55
4020	44	3/21/2014	Methadone Tab 10Mg	360	30	1102651	1740384650	Medicare	\$43.55
4021	44	4/19/2014	Methadone Tab 10Mg	360	30	1111586	1740384650	Medicare	\$43.50
4022	44	5/18/2014	Methadone Tab 10Mg	360	30	1119226	1740384650	Medicare	\$43.50
4023	44	7/19/2014	Methadone Tab 10Mg	120	10	1136517	1740384650	Medicare	\$16.40
4024	44	7/28/2014	Methadone Tab 10Mg	120	10	1138503	1740384650	Medicare	\$16.40
4025	44	8/7/2014	Methadone Tab 10Mg	120	10	1141161	1740384650	Medicare	\$16.40
4026	44	8/17/2014	Methadone Tab 10Mg	120	10	1143632	1740384650	Medicare	\$16.40
4027	44	8/27/2014	Methadone Tab 10Mg	120	10	1146116	1740384650	Medicare	\$15.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4028	44	9/6/2014	Methadone Tab 10Mg	120	10	1148688	1740384650	Medicare	\$16.40
4029	44	9/16/2014	Methadone Tab 10Mg	120	10	1151011	1740384650	Medicare	\$16.40
4030	44	10/6/2014	Methadone Tab 10Mg	120	10	1156144	1740384650	Medicare	\$16.90
4031	44	10/16/2014	Methadone Tab 10Mg	120	10	1158956	1740384650	Medicare	\$16.90
4032	44	10/26/2014	Methadone Tab 10Mg	120	10	1161569	1740384650	Medicare	\$16.90
4033	44	11/5/2014	Methadone Tab 10Mg	120	10	1164234	1740384650	Medicare	\$16.90
4034	44	11/15/2014	Methadone Tab 10Mg	120	10	1166937	1740384650	Medicare	\$16.90
4035	44	11/25/2014	Methadone Tab 10Mg	120	10	1169555	1740384650	Medicare	\$16.90
4036	44	12/18/2014	Methadone Tab 10Mg	120	10	1175164	1740384650	Medicare	\$16.90
4037	44	12/28/2014	Methadone Tab 10Mg	120	10	1177283	1740384650	Medicare	\$16.90
4038	44	1/7/2015	Methadone Tab 10Mg	120	10	1179865	1740384650	Medicare	\$17.60
4039	44	1/17/2015	Methadone Tab 10Mg	120	10	1182820	1740384650	Medicare	\$16.10
4040	44	1/27/2015	Methadone Tab 10Mg	120	10	1185213	1740384650	Medicare	\$16.10
4041	44	2/9/2015	Methadone Tab 10Mg	120	10	1188675	1740384650	Medicare	\$16.10
4042	44	2/19/2015	Methadone Tab 10Mg	120	10	1191604	1740384650	Medicare	\$16.10
4043	44	3/2/2015	Methadone Tab 10Mg	120	10	1194294	1740384650	Medicare	\$16.10
4044	44	3/12/2015	Methadone Tab 10Mg	120	10	1197303	1740384650	Medicare	\$16.10
4045	44	3/22/2015	Methadone Tab 10Mg	120	10	1199868	1740384650	Medicare	\$18.60
4046	44	4/1/2015	Methadone Tab 10Mg	120	10	1202487	1740384650	Medicare	\$19.00
4047	44	4/11/2015	Methadone Tab 10Mg	120	10	1205295	1740384650	Medicare	\$19.00
4048	44	4/21/2015	Methadone Tab 10Mg	120	10	1207933	1740384650	Medicare	\$19.00
4049	44	5/1/2015	Methadone Tab 10Mg	120	10	1210822	1740384650	Medicare	\$19.00
4050	44	5/11/2015	Methadone Tab 10Mg	120	10	1212976	1740384650	Medicare	\$19.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4051	44	5/21/2015	Methadone Tab 10Mg	120	10	1215689	1740384650	Medicare	\$19.00
4052	44	5/31/2015	Methadone Tab 10Mg	120	10	1217980	1740384650	Medicare	\$19.00
4053	44	6/10/2015	Methadone Tab 10Mg	120	10	1220589	1740384650	Medicare	\$20.63
4054	44	6/20/2015	Methadone Tab 10Mg	120	10	1223022	1740384650	Medicare	\$42.95
4055	44	6/30/2015	Methadone Tab 10Mg	120	10	1225184	1740384650	Medicare	\$42.95
4056	44	7/10/2015	Methadone Tab 10Mg	120	10	1227552	1740384650	Medicare	\$42.95
4057	44	7/20/2015	Methadone Tab 10Mg	120	10	1229610	1740384650	Medicare	\$42.95
4058	44	7/30/2015	Methadone Tab 10Mg	120	10	1232458	1740384650	Medicare	\$42.95
4059	44	8/9/2015	Methadone Tab 10Mg	120	10	1234527	1740384650	Medicare	\$42.95
4060	44	8/19/2015	Methadone Tab 10Mg	120	10	1236976	1740384650	Medicare	\$42.95
4061	44	8/29/2015	Methadone Tab 10Mg	120	10	1239813	1740384650	Medicare	\$42.95
4062	44	9/8/2015	Methadone Tab 10Mg	120	10	1241888	1740384650	Medicare	\$41.16
4063	44	9/18/2015	Methadone Tab 10Mg	120	10	1244775	1740384650	Medicare	\$41.16
4064	44	9/28/2015	Methadone Tab 10Mg	120	10	1247045	1740384650	Medicare	\$41.16
4065	44	10/8/2015	Methadone Tab 10Mg	120	10	1249868	1740384650	Medicare	\$41.16
4066	44	10/18/2015	Methadone Tab 10Mg	120	10	1252425	1740384650	Medicare	\$41.16
4067	44	10/29/2015	Methadone Tab 10Mg	120	10	1255424	1740384650	Medicare	\$41.16
4068	44	11/8/2015	Methadone Tab 10Mg	120	10	1258009	1740384650	Medicare	\$41.16
4069	44	11/18/2015	Methadone Tab 10Mg	120	10	1260605	1740384650	Medicare	\$41.16
4070	44	11/28/2015	Methadone Tab 10Mg	120	10	1263039	1740384650	Medicare	\$41.16
4071	44	12/8/2015	Methadone Tab 10Mg	120	10	1265742	1740384650	Medicare	\$41.16
4072	44	12/18/2015	Methadone Tab 10Mg	120	10	1268733	1740384650	Medicare	\$41.16
4073	44	12/28/2015	Methadone Tab 10Mg	120	10	1270672	1740384650	Medicare	\$41.16

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4074	44	1/7/2016	Methadone Tab 10Mg	120	10	1273369	1740384650	Medicare	\$30.70
4075	44	1/17/2016	Methadone Tab 10Mg	120	10	1275925	1740384650	Medicare	\$30.70
4076	44	1/27/2016	Methadone Tab 10Mg	120	10	1278510	1740384650	Medicare	\$30.62
4077	44	2/6/2016	Methadone Tab 10Mg	120	10	1281529	1740384650	Medicare	\$30.62
4078	44	2/16/2016	Methadone Tab 10Mg	120	10	1284000	1740384650	Medicare	\$30.62
4079	44	2/26/2016	Methadone Tab 10Mg	120	10	1287232	1740384650	Medicare	\$30.62
4080	44	3/7/2016	Methadone Tab 10Mg	120	10	1289715	1740384650	Medicare	\$30.62
4081	44	3/17/2016	Methadone Tab 10Mg	120	10	1292795	1740384650	Medicare	\$30.62
4082	44	3/27/2016	Methadone Tab 10Mg	120	10	1295317	1740384650	Medicare	\$30.62
4083	44	4/6/2016	Methadone Tab 10Mg	120	10	1297804	1740384650	Medicare	\$30.62
4084	44	4/16/2016	Methadone Tab 10Mg	120	10	1300462	1740384650	Medicare	\$30.62
4085	44	4/26/2016	Methadone Tab 10Mg	120	10	1302894	1740384650	Medicare	\$30.62
4086	44	5/6/2016	Methadone Tab 10Mg	120	10	1305605	1740384650	Medicare	\$30.62
4087	44	5/16/2016	Methadone Tab 10Mg	120	10	1307812	1740384650	Medicare	\$30.62
4088	44	6/1/2016	Methadone Tab 10Mg	120	10	1311756	1740384650	Medicare	\$30.62
4089	44	6/11/2016	Methadone Tab 10Mg	120	10	1314462	1740384650	Medicare	\$30.62
4090	44	6/21/2016	Methadone Tab 10Mg	120	10	1316566	1740384650	Medicare	\$30.62
4091	44	7/1/2016	Methadone Tab 10Mg	120	10	1318859	1740384650	Medicare	\$30.62
4092	44	7/11/2016	Methadone Tab 10Mg	120	10	1320600	1740384650	Medicare	\$30.62
4093	44	7/21/2016	Methadone Tab 10Mg	120	10	1323177	1740384650	Medicare	\$30.62
4094	44	7/31/2016	Methadone Tab 10Mg	120	10	1326547	1740384650	Medicare	\$30.70
4095	44	8/10/2016	Methadone Tab 10Mg	120	10	1329769	1740384650	Medicare	\$30.70
4096	44	8/20/2016	Methadone Tab 10Mg	120	10	1332670	1740384650	Medicare	\$30.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4097	44	8/30/2016	Methadone Tab 10Mg	120	10	1335120	1740384650	Medicare	\$30.70
4098	44	9/11/2016	Methadone Tab 10Mg	120	10	1338091	1740384650	Medicare	\$19.90
4099	44	9/21/2016	Methadone Tab 10Mg	120	10	1340814	1740384650	Medicare	\$19.90
4100	44	10/1/2016	Methadone Tab 10Mg	120	10	1343532	1740384650	Medicare	\$19.90
4101	44	10/11/2016	Methadone Tab 10Mg	120	10	1345456	1740384650	Medicare	\$13.50
4102	44	10/21/2016	Methadone Tab 10Mg	120	10	1348394	1740384650	Medicare	\$13.50
4103	44	10/31/2016	Methadone Tab 10Mg	120	10	1350584	1740384650	Medicare	\$13.50
4104	44	11/10/2016	Methadone Tab 10Mg	120	10	1353464	1740384650	Medicare	\$13.50
4105	44	11/20/2016	Methadone Tab 10Mg	120	10	1356163	1740384650	Medicare	\$19.90
4106	44	11/30/2016	Methadone Tab 10Mg	120	10	1358613	1740384650	Medicare	\$19.90
4107	44	12/10/2016	Methadone Tab 10Mg	120	10	1361509	1740384650	Medicare	\$19.90
4108	44	12/20/2016	Methadone Tab 10Mg	120	10	1364024	1740384650	Medicare	\$19.90
4109	44	12/30/2016	Methadone Tab 10Mg	120	10	1366611	1740384650	Medicare	\$19.90
4110	44	1/9/2017	Methadone Tab 10Mg	120	10	1368882	1740384650	Medicare	\$19.80
4111	44	1/19/2017	Methadone Tab 10Mg	120	10	1371781	1740384650	Medicare	\$19.85
4112	44	1/29/2017	Methadone Tab 10Mg	120	10	1374269	1740384650	Medicare	\$19.85
4113	44	2/8/2017	Methadone Tab 10Mg	120	10	1377226	1740384650	Medicare	\$19.85
4114	44	2/18/2017	Methadone Tab 10Mg	120	10	1380266	1740384650	Medicare	\$19.85
4115	44	2/28/2017	Methadone Tab 10Mg	120	10	1382802	1740384650	Medicare	\$19.85
4116	44	3/10/2017	Methadone Tab 10Mg	120	10	1385941	1740384650	Medicare	\$19.85
4117	44	3/20/2017	Methadone Tab 10Mg	120	10	1388336	1740384650	Medicare	\$19.85
4118	44	3/30/2017	Methadone Tab 10Mg	120	10	1391386	1740384650	Medicare	\$19.85
4119	44	4/9/2017	Methadone Tab 10Mg	120	10	1393976	1740384650	Medicare	\$19.85

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4120	44	4/19/2017	Methadone Tab 10Mg	120	10	1396608	1740384650	Medicare	\$19.85
4121	44	4/29/2017	Methadone Tab 10Mg	120	10	1399461	1740384650	Medicare	\$19.85
4122	44	5/9/2017	Methadone Tab 10Mg	120	10	1401811	1740384650	Medicare	\$20.87
4123	44	5/19/2017	Methadone Tab 10Mg	120	10	1404640	1740384650	Medicare	\$20.87
4124	44	5/29/2017	Methadone Tab 10Mg	120	10	1406780	1740384650	Medicare	\$20.87
4125	44	6/8/2017	Methadone Tab 10Mg	120	10	1409454	1740384650	Medicare	\$20.87
4126	44	6/18/2017	Methadone Tab 10Mg	120	10	1412320	1740384650	Medicare	\$20.80
4127	44	6/28/2017	Methadone Tab 10Mg	120	10	1415487	1740384650	Medicare	\$20.80
4128	44	7/8/2017	Methadone Tab 10Mg	120	10	1418532	1740384650	Medicare	\$21.90
4129	44	7/18/2017	Methadone Tab 10Mg	120	10	1421338	1740384650	Medicare	\$12.90
4130	44	7/28/2017	Methadone Tab 10Mg	120	10	1424833	1740384650	Medicare	\$12.90
4131	44	8/7/2017	Methadone Tab 10Mg	120	10	1427378	1740384650	Medicare	\$12.90
4132	44	8/17/2017	Methadone Tab 10Mg	120	10	1430891	1740384650	Medicare	\$12.90
4133	44	8/27/2017	Methadone Tab 10Mg	120	10	1434281	1740384650	Medicare	\$12.90
4134	44	9/6/2017	Methadone Tab 10Mg	120	10	1437436	1740384650	Medicare	\$12.90
4135	44	9/17/2017	Methadone Tab 10Mg	120	10	1440424	1740384650	Medicare	\$12.90
4136	44	9/27/2017	Methadone Tab 10Mg	120	10	1443904	1740384650	Medicare	\$12.90
4137	44	10/7/2017	Methadone Tab 10Mg	120	10	1447595	1740384650	Medicare	\$12.90
4138	44	10/17/2017	Methadone Tab 10Mg	360	30	1450807	1740384650	Medicare	\$37.60
4139	44	11/14/2017	Methadone Tab 10Mg	360	30	1460306	1740384650	Medicare	\$37.60
4140	44	12/13/2017	Methadone Tab 10Mg	360	30	1469908	1740384650	Medicare	\$37.60
4141	44	1/12/2018	Methadone Tab 10Mg	360	30	1479738	1740384650	Medicare	\$37.40
4142	44	2/11/2018	Methadone Tab 10Mg	360	30	1490827	1740384650	Medicare	\$37.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4143	44	3/13/2018	Methadone Tab 10Mg	360	30	1501833	1740384650	Medicare	\$37.50
4144	44	4/12/2018	Methadone Tab 10Mg	360	30	1512431	1740384650	Medicare	\$37.50
4145	44	5/12/2018	Methadone Tab 10Mg	360	30	1522922	1740384650	Medicare	\$37.50
4146	44	6/11/2018	Methadone Tab 10Mg	360	30	1532070	1740384650	Medicare	\$37.40
4147	44	7/11/2018	Methadone Tab 10Mg	360	30	1541515	1740384650	Medicare	\$37.40
4148	44	8/10/2018	Methadone Tab 10Mg	360	30	1551064	1740384650	Medicare	\$37.40
4149	45	12/21/2015	Morphine Sul Tab 60Mg Er	60	30	2979750	1821033002	Medicare	\$132.62
4150	45	1/5/2016	Morphine Sul Tab 60Mg Er	60	30	2979750	1821033002	Medicare	\$132.00
4151	45	1/20/2016	Morphine Sul Tab 60Mg Er	60	30	2979750	1821033002	Medicare	\$132.40
4152	45	2/4/2016	Morphine Sul Tab 60Mg Er	60	30	3028725	1821033002	Medicare	\$132.40
4153	45	2/20/2016	Morphine Sul Tab 60Mg Er	58	30	3028725	1821033002	Medicare	\$128.30
4154	45	3/7/2016	Morphine Sul Tab 60Mg Er	120	30	3078979	1821033002	Medicare	\$259.90
4155	46	2/10/2014	Cyclobenzapr Tab 10Mg	90	30	000000760567	1972600468	Medicaid	\$10.17
4156	46	2/10/2014	Oxycodone Tab Hcl 30Mg	360	30	000000760566	1972600468	Medicaid	\$134.15
4157	46	2/10/2014	Alprazolam Tab 2Mg	90	30	000000760565	1972600468	Medicaid	\$13.54
4158	46	3/11/2014	Alprazolam Tab 2Mg	90	30	000000766280	1972600468	Medicaid	\$13.01
4159	46	3/11/2014	Oxycodone Tab Hcl 30Mg	360	30	000000766286	1972600468	Medicaid	\$367.16
4160	46	3/11/2014	Cyclobenzapr Tab 10Mg	90	30	000000766283	1972600468	Medicaid	\$14.79
4161	46	4/8/2014	Alprazolam Tab 2Mg	90	30	000000771606	1972600468	Medicaid	\$12.29
4162	46	4/8/2014	Oxycodone Tab Hcl 30Mg	360	30	000000771603	1972600468	Medicaid	\$367.16
4163	46	4/8/2014	Cyclobenzapr Tab 10Mg	90	30	000000771605	1972600468	Medicaid	\$14.79
4164	46	5/6/2014	Cyclobenzapr Tab 10Mg	90	30	000000776664	1972600468	Medicaid	\$14.79
4165	46	5/6/2014	Oxycodone Tab Hcl 30Mg	360	30	000000776662	1972600468	Medicaid	\$367.16

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4166	46	5/6/2014	Alprazolam Tab 2Mg	90	30	000000776663	1972600468	Medicaid	\$12.29
4167	46	6/3/2014	Alprazolam Tab 2Mg	90	30	000000781810	1972600468	Medicaid	\$12.29
4168	46	6/3/2014	Cyclobenzapr Tab 10Mg	90	30	000000781811	1972600468	Medicaid	\$14.79
4169	46	6/3/2014	Oxycodone Tab Hcl 30Mg	360	30	000000479032	1114968039	Medicaid	\$367.16
4170	46	7/3/2014	Oxycodone Tab Hcl 30Mg	360	30	000000787415	1972600468	Medicaid	\$367.16
4171	46	7/3/2014	Cyclobenzapr Tab 10Mg	90	30	000000787418	1972600468	Medicaid	\$14.79
4172	46	7/3/2014	Alprazolam Tab 2Mg	90	30	000000787416	1972600468	Medicaid	\$12.29
4173	46	8/1/2014	Oxycodone Tab Hcl 30Mg	360	30	000000792616	1972600468	Medicaid	\$367.16
4174	46	8/1/2014	Alprazolam Tab 2Mg	90	30	000000792620	1972600468	Medicaid	\$12.29
4175	46	8/1/2014	Cyclobenzapr Tab 10Mg	90	30	000000792619	1972600468	Medicaid	\$14.79
4176	46	8/28/2014	Cyclobenzapr Tab 10Mg	90	30	000000797209	1972600468	Medicaid	\$14.79
4177	46	8/28/2014	Oxycodone Tab Hcl 30Mg	360	30	000000797207	1972600468	Medicaid	\$367.16
4178	46	8/28/2014	Alprazolam Tab 2Mg	90	30	000000797206	1972600468	Medicaid	\$12.29
4179	46	9/26/2014	Oxycodone Tab Hcl 30Mg	360	30	000000802440	1972600468	Medicaid	\$367.16
4180	46	9/26/2014	Alprazolam Tab 2Mg	90	30	000000802441	1972600468	Medicaid	\$13.67
4181	46	9/26/2014	Cyclobenzapr Tab 10Mg	90	30	000000802443	1972600468	Medicaid	\$10.52
4182	46	10/23/2014	Cyclobenzapr Tab 10Mg	90	30	000000807228	1972600468	Medicaid	\$10.52
4183	46	10/23/2014	Oxycodone Tab Hcl 30Mg	360	30	000000807232	1972600468	Medicaid	\$367.16
4184	46	10/23/2014	Alprazolam Tab 2Mg	90	30	000000807231	1972600468	Medicaid	\$13.67
4185	46	11/20/2014	Alprazolam Tab 2Mg	90	30	000000812266	1972600468	Medicaid	\$13.67
4186	46	11/20/2014	Oxycodone Tab Hcl 30Mg	360	30	000000812265	1972600468	Medicaid	\$318.49
4187	46	11/20/2014	Cyclobenzapr Tab 10Mg	90	30	000000812263	1972600468	Medicaid	\$10.52
4188	46	12/19/2014	Cyclobenzapr Tab 10Mg	90	30	000000817828	1972600468	Medicaid	\$10.52

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4189	46	12/19/2014	Oxycodone Tab Hcl 30Mg	360	30	000000817829	1972600468	Medicaid	\$318.49
4190	46	12/19/2014	Alprazolam Tab 2Mg	90	30	000000817830	1972600468	Medicaid	\$13.67
4191	46	1/16/2015	Cyclobenzapr Tab 10Mg	90	30	000000823230	1972600468	Medicaid	\$10.52
4192	46	1/16/2015	Alprazolam Tab 2Mg	90	30	000000823236	1972600468	Medicaid	\$13.67
4193	46	1/16/2015	Oxycodone Tab Hcl 30Mg	360	30	000000823237	1972600468	Medicaid	\$318.49
4194	46	2/13/2015	Oxycodone Tab Hcl 30Mg	180	30	000000828177	1972600468	Medicaid	\$61.81
4195	46	2/13/2015	Alprazolam Tab 2Mg	90	30	000000828175	1972600468	Medicaid	\$8.33
4196	46	2/13/2015	Cyclobenzapr Tab 10Mg	90	30	000000828165	1972600468	Medicaid	\$1.35
4197	46	3/13/2015	Cyclobenzapr Tab 10Mg	90	30	000000833174	1972600468	Medicaid	\$5.32
4198	46	3/13/2015	Alprazolam Tab 2Mg	90	30	000000515194	1114968039	Medicaid	\$12.33
4199	46	3/13/2015	Oxycodone Tab Hcl 30Mg	180	30	000000515196	1114968039	Medicaid	\$65.81
4200	46	3/13/2015	Oxycodone Tab 15Mg	180	30	000000515197	1114968039	Medicaid	\$47.56
4201	46	5/8/2015	Alprazolam Tab 2Mg	90	30	000000843387	1972600468	Medicaid	\$12.33
4202	46	5/8/2015	Oxycodone Tab 15Mg	180	30	000000843388	1972600468	Medicaid	\$47.56
4203	46	5/8/2015	Oxycodone Tab Hcl 30Mg	180	30	000000843386	1972600468	Medicaid	\$65.81
4204	46	5/8/2015	Cyclobenzapr Tab 10Mg	90	30	000000843363	1972600468	Medicaid	\$5.32
4205	46	6/8/2015	Cyclobenzapr Tab 10Mg	90	30	000000848684	1972600468	Medicaid	\$5.32
4206	46	6/8/2015	Alprazolam Tab 2Mg	90	30	000000848723	1972600468	Medicaid	\$12.33
4207	46	6/8/2015	Oxycodone Tab 15Mg	180	30	000000848721	1972600468	Medicaid	\$47.56
4208	46	6/8/2015	Oxycodone Tab Hcl 30Mg	180	30	000000848718	1972600468	Medicaid	\$65.81
4209	46	7/7/2015	Oxycodone Tab Hcl 30Mg	180	30	000000853603	1972600468	Medicaid	\$78.87
4210	46	7/7/2015	Oxycodone Tab 15Mg	180	30	000000853604	1972600468	Medicaid	\$64.00
4211	46	7/7/2015	Alprazolam Tab 2Mg	90	30	000000853605	1972600468	Medicaid	\$17.56

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4212	46	7/7/2015	Cyclobenzapr Tab 10Mg	90	30	000000853606	1972600468	Medicaid	\$7.07
4213	46	8/7/2015	Alprazolam Tab 2Mg	90	30	000000858915	1972600468	Medicaid	\$16.37
4214	46	8/7/2015	Oxycodone Tab Hcl 30Mg	180	30	000000858916	1972600468	Medicaid	\$78.03
4215	46	8/7/2015	Oxycodone Tab 15Mg	180	30	000000858917	1972600468	Medicaid	\$64.00
4216	46	8/7/2015	Cyclobenzapr Tab 10Mg	90	30	000000858873	1972600468	Medicaid	\$6.72
4217	46	9/8/2015	Oxycodone Tab 15Mg	180	30	000000864253	1972600468	Medicaid	\$63.80
4218	46	9/8/2015	Alprazolam Tab 2Mg	90	30	000000864250	1972600468	Medicaid	\$16.17
4219	46	9/8/2015	Cyclobenzapr Tab 10Mg	90	30	000000864252	1972600468	Medicaid	\$6.52
4220	46	11/5/2015	Alprazolam Tab 2Mg	90	30	000000875648	1972600468	Medicaid	\$7.45
4221	46	11/5/2015	Oxycodone Tab Hcl 30Mg	180	30	000000875649	1972600468	Medicaid	\$77.83
4222	46	11/5/2015	Cyclobenzapr Tab 10Mg	90	30	000000875651	1972600468	Medicaid	\$4.56
4223	46	12/4/2015	Oxycodone Tab Hcl 30Mg	180	30	000000881478	1972600468	Medicaid	\$77.83
4224	46	12/4/2015	Alprazolam Tab 2Mg	90	30	000000881476	1972600468	Medicaid	\$7.45
4225	46	12/4/2015	Cyclobenzapr Tab 10Mg	90	30	000000881482	1972600468	Medicaid	\$4.56
4226	46	1/5/2016	Alprazolam Tab 2Mg	90	30	000000887534	1972600468	Medicaid	\$7.45
4227	46	1/5/2016	Oxycodone Tab Hcl 30Mg	180	30	000000887533	1972600468	Medicaid	\$77.83
4228	46	1/5/2016	Cyclobenzapr Tab 10Mg	90	30	000000887532	1972600468	Medicaid	\$4.56
4229	46	2/2/2016	Cyclobenzapr Tab 10Mg	90	30	000000893136	1972600468	Medicaid	\$4.04
4230	46	2/2/2016	Alprazolam Tab 2Mg	90	30	000000893134	1972600468	Medicaid	\$7.31
4231	46	2/2/2016	Oxycodone Tab Hcl 30Mg	180	30	000000893133	1972600468	Medicaid	\$84.02
4232	46	3/1/2016	Alprazolam Tab 2Mg	90	30	000000898608	1972600468	Medicaid	\$7.31
4233	46	3/1/2016	Oxycodone Tab Hcl 30Mg	180	30	000000898609	1972600468	Medicaid	\$84.02
4234	46	3/1/2016	Cyclobenzapr Tab 10Mg	90	30	000000898607	1972600468	Medicaid	\$4.04

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4235	46	3/29/2016	Oxycodone Tab Hcl 30Mg	180	30	000000904268	1972600468	Medicaid	\$87.18
4236	46	3/29/2016	Alprazolam Tab 2Mg	90	30	000000904267	1972600468	Medicaid	\$9.72
4237	46	3/29/2016	Cyclobenzapr Tab 10Mg	90	30	000000904272	1972600468	Medicaid	\$4.82
4238	46	4/28/2016	Cyclobenzapr Tab 10Mg	90	30	000000910118	1972600468	Medicaid	\$2.96
4239	46	4/28/2016	Alprazolam Tab 2Mg	90	30	000000910124	1972600468	Medicaid	\$6.44
4240	46	4/28/2016	Oxycodone Tab Hcl 30Mg	180	30	000000910125	1972600468	Medicaid	\$76.23
4241	46	5/27/2016	Oxycodone Tab Hcl 30Mg	180	30	000000915622	1972600468	Medicaid	\$79.29
4242	46	5/27/2016	Alprazolam Tab 2Mg	90	30	000000915621	1972600468	Medicaid	\$6.44
4243	46	5/27/2016	Cyclobenzapr Tab 10Mg	90	30	000000915630	1972600468	Medicaid	\$2.96
4244	46	6/28/2016	Cyclobenzapr Tab 10Mg	90	30	000000920910	1972600468	Medicaid	\$2.96
4245	46	6/28/2016	Alprazolam Tab 2Mg	90	30	000000920923	1972600468	Medicaid	\$6.44
4246	46	6/28/2016	Oxycodone Tab Hcl 30Mg	180	30	000000920921	1972600468	Medicaid	\$79.29
4247	46	7/26/2016	Alprazolam Tab 2Mg	90	30	000000925748	1972600468	Medicaid	\$7.32
4248	46	7/26/2016	Oxycodone Tab Hcl 30Mg	180	30	000000925749	1972600468	Medicaid	\$92.56
4249	46	7/26/2016	Cyclobenzapr Tab 10Mg	90	30	000000925746	1972600468	Medicaid	\$3.29
4250	46	8/25/2016	Cyclobenzapr Tab 10Mg	90	30	000000932044	1972600468	Medicaid	\$3.29
4251	46	8/25/2016	Alprazolam Tab 2Mg	90	30	000000932059	1972600468	Medicaid	\$7.32
4252	46	8/25/2016	Oxycodone Tab Hcl 30Mg	180	30	000000580297	1114968039	Medicaid	\$92.56
4253	46	9/23/2016	Alprazolam Tab 2Mg	90	30	000000937551	1972600468	Medicaid	\$7.32
4254	46	9/23/2016	Cyclobenzapr Tab 10Mg	90	30	000000937550	1972600468	Medicaid	\$3.29
4255	46	9/23/2016	Oxycodone Tab Hcl 30Mg	180	30	000000583870	1114968039	Medicaid	\$92.56
4256	46	10/21/2016	Cyclobenzapr Tab 10Mg	90	30	000000942784	1972600468	Medicaid	\$3.77
4257	46	10/21/2016	Alprazolam Tab 2Mg	90	30	000000587352	1114968039	Medicaid	\$8.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4258	46	10/21/2016	Oxycodone Tab Hcl 30Mg	180	30	000000587351	1114968039	Medicaid	\$110.88
4259	46	11/22/2016	Oxycodone Tab Hcl 30Mg	180	30	000000591513	1114968039	Medicaid	\$110.88
4260	46	11/22/2016	Alprazolam Tab 2Mg	90	30	000000591512	1114968039	Medicaid	\$8.60
4261	46	11/22/2016	Cyclobenzapr Tab 10Mg	90	30	000000949163	1972600468	Medicaid	\$3.77
4262	46	12/20/2016	Cyclobenzapr Tab 10Mg	90	30	000000954931	1972600468	Medicaid	\$3.29
4263	46	12/20/2016	Alprazolam Tab 2Mg	90	30	000000595096	1114968039	Medicaid	\$7.32
4264	46	12/20/2016	Oxycodone Tab Hcl 30Mg	180	30	000000595095	1114968039	Medicaid	\$70.43
4265	46	3/17/2017	Oxycodone Tab 30Mg	180	30	000000972842	1972600468	Medicaid	\$109.90
4266	46	3/17/2017	Alprazolam Tab 2Mg	90	30	000000972843	1972600468	Medicaid	\$9.79
4267	46	3/17/2017	Cyclobenzapr Tab 10Mg	90	30	000000972840	1972600468	Medicaid	\$3.52
4268	46	4/14/2017	Cyclobenzapr Tab 10Mg	90	30	000000978617	1972600468	Medicaid	\$3.52
4269	46	4/14/2017	Oxycodone Tab Hcl 30Mg	180	30	000000609983	1114968039	Medicaid	\$109.90
4270	46	4/14/2017	Alprazolam Tab 2Mg	90	30	000000609982	1114968039	Medicaid	\$9.79
4271	46	5/16/2017	Oxycodone Tab Hcl 30Mg	180	30	000000984726	1972600468	Medicaid	\$109.90
4272	46	5/16/2017	Cyclobenzapr Tab 10Mg	90	30	000000984714	1972600468	Medicaid	\$3.52
4273	46	5/16/2017	Alprazolam Tab 2Mg	90	30	000000984727	1972600468	Medicaid	\$9.79
4274	46	6/13/2017	Oxycodone Tab Hcl 30Mg	180	30	000000990157	1972600468	Medicaid	\$109.90
4275	46	6/13/2017	Alprazolam Tab 2Mg	90	30	000000990158	1972600468	Medicaid	\$9.79
4276	46	6/13/2017	Cyclobenzapr Tab 10Mg	90	30	000000990153	1972600468	Medicaid	\$3.52
4277	46	7/11/2017	Alprazolam Tab 2Mg	90	30	000000995027	1972600468	Medicaid	\$9.79
4278	46	7/11/2017	Cyclobenzapr Tab 10Mg	90	30	000000995013	1972600468	Medicaid	\$3.52
4279	46	7/11/2017	Oxycodone Tab Hcl 30Mg	180	30	000000995028	1972600468	Medicaid	\$109.90
4280	46	8/8/2017	Alprazolam Tab 2Mg	90	30	000001000497	1972600468	Medicaid	\$9.79

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4281	46	8/8/2017	Oxycodone Tab Hcl 30Mg	180	30	000001000498	1972600468	Medicaid	\$109.90
4282	46	8/8/2017	Cyclobenzapr Tab 10Mg	90	30	000001000491	1972600468	Medicaid	\$3.52
4283	46	9/8/2017	Alprazolam Tab 2Mg	90	30	000001007127	1972600468	Medicaid	\$10.25
4284	46	9/8/2017	Oxycodone Tab Hcl 30Mg	180	30	000001007126	1972600468	Medicaid	\$115.57
4285	46	9/8/2017	Cyclobenzapr Tab 10Mg	90	30	000001007122	1972600468	Medicaid	\$3.66
4286	46	10/6/2017	Alprazolam Tab 2Mg	90	30	000001013138	1972600468	Medicaid	\$10.25
4287	46	10/6/2017	Oxycodone Tab Hcl 30Mg	180	30	000001013137	1972600468	Medicaid	\$106.41
4288	46	10/6/2017	Cyclobenzapr Tab 10Mg	90	30	000001013132	1972600468	Medicaid	\$3.66
4289	46	11/7/2017	Cyclobenzapr Tab 10Mg	90	30	000001019918	1972600468	Medicaid	\$3.66
4290	46	11/7/2017	Alprazolam Tab 2Mg	90	30	000001019922	1972600468	Medicaid	\$10.25
4291	46	11/7/2017	Oxycodone Tab Hcl 30Mg	180	30	000001019921	1972600468	Medicaid	\$106.41
4292	46	12/7/2017	Cyclobenzapr Tab 10Mg	90	30	000001026394	1972600468	Medicaid	\$3.66
4293	46	12/7/2017	Alprazolam Tab 2Mg	90	30	000001026397	1972600468	Medicaid	\$10.25
4294	46	12/7/2017	Oxycodone Tab 30Mg	180	30	000001026398	1972600468	Medicaid	\$106.41
4295	46	1/5/2018	Alprazolam Tab 2Mg	90	30	000001032833	1972600468	Medicaid	\$9.69
4296	46	1/5/2018	Oxycodone Tab Hcl 30Mg	180	30	000001032832	1972600468	Medicaid	\$100.09
4297	46	1/5/2018	Cyclobenzapr Tab 10Mg	90	30	000001032827	1972600468	Medicaid	\$3.66
4298	46	2/6/2018	Alprazolam Tab 2Mg	90	30	000001040151	1972600468	Medicaid	\$8.22
4299	46	2/6/2018	Cyclobenzapr Tab 10Mg	90	30	000001040149	1972600468	Medicaid	\$3.66
4300	46	2/6/2018	Oxycontin Tab 80Mg Er	60	30	000000650731	1114968039	Medicaid	\$1,219.98
4301	46	2/6/2018	Oxycodone Tab Hcl 30Mg	180	30	000000650732	1114968039	Medicaid	\$83.24
4302	46	3/6/2018	Oxycodone Tab Hcl 30Mg	180	30	000000654970	1114968039	Medicaid	\$83.24
4303	46	3/6/2018	Alprazolam Tab 2Mg	90	30	000000654971	1114968039	Medicaid	\$8.22

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4304	46	3/6/2018	Oxycontin Tab 80Mg Er	30	30	000000654972	1114968039	Medicaid	\$610.49
4305	46	3/6/2018	Cyclobenzapr Tab 10Mg	90	30	000001046677	1972600468	Medicaid	\$3.66
4306	46	4/5/2018	Cyclobenzapr Tab 10Mg	90	30	000001053575	1972600468	Medicaid	\$3.66
4307	46	4/5/2018	Oxycodone Tab Hcl 30Mg	180	30	000000659589	1114968039	Medicaid	\$83.24
4308	46	4/5/2018	Oxycontin Tab 80Mg Er	30	30	000000659587	1114968039	Medicaid	\$610.49
4309	46	4/5/2018	Alprazolam Tab 2Mg	90	30	000000659588	1114968039	Medicaid	\$8.22
4310	46	5/4/2018	Cyclobenzapr Tab 10Mg	90	30	000001060085	1972600468	Medicaid	\$3.66
4311	46	5/4/2018	Oxycontin Tab 80Mg Er	30	30	000001060084	1972600468	Medicaid	\$610.49
4312	46	5/4/2018	Oxycodone Tab Hcl 30Mg	150	30	000001060083	1972600468	Medicaid	\$76.39
4313	46	5/4/2018	Alprazolam Tab 2Mg	90	30	000001060082	1972600468	Medicaid	\$8.94
4314	47	1/24/2013	Methadone Tab 10Mg	480	30	1408740	1295838928	Medicare	\$8.85
4315	47	1/24/2013	Oxycodone Tab Hcl 30Mg	390	30	1408741	1295838928	Medicare	\$43.90
4316	47	2/21/2013	Oxycodone Tab Hcl 30Mg	390	30	1423528	1295838928	Medicare	\$140.90
4317	47	2/21/2013	Methadone Tab 10Mg	480	30	1423527	1295838928	Medicare	\$8.85
4318	47	3/21/2013	Oxycodone Tab Hcl 30Mg	390	30	1423034	1295838928	Medicare	\$162.90
4319	47	3/21/2013	Methadone Tab 10Mg	480	30	1423033	1295838928	Medicare	\$49.75
4320	47	4/18/2013	Oxycodone Tab Hcl 30Mg	390	30	1452501	1295838928	Medicare	\$162.90
4321	47	4/18/2013	Methadone Tab 10Mg	480	30	1452500	1295838928	Medicare	\$49.75
4322	47	5/16/2013	Oxycodone Tab Hcl 30Mg	390	30	1453775	1295838928	Medicare	\$162.90
4323	47	5/16/2013	Methadone Tab 10Mg	480	30	1453774	1295838928	Medicare	\$49.75
4324	47	6/13/2013	Oxycodone Tab Hcl 30Mg	390	30	1480477	1295838928	Medicare	\$172.90
4325	47	6/13/2013	Methadone Tab 10Mg	480	30	1480476	1295838928	Medicare	\$49.75
4326	47	7/11/2013	Oxycodone Tab Hcl 30Mg	390	30	1480479	1295838928	Medicare	\$166.90

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4327	47	7/11/2013	Methadone Tab 10Mg	480	30	1480478	1295838928	Medicare	\$49.75
4328	47	8/8/2013	Methadone Tab 10Mg	480	30	1506135	1295838928	Medicare	\$49.75
4329	47	8/8/2013	Oxycodone Tab Hcl 30Mg	390	30	1506133	1295838928	Medicare	\$166.90
4330	47	9/5/2013	Oxycodone Tab Hcl 30Mg	390	30	1506632	1295838928	Medicare	\$166.90
4331	47	9/5/2013	Methadone Tab 10Mg	480	30	1506631	1295838928	Medicare	\$49.75
4332	47	10/3/2013	Methadone Tab 10Mg	480	30	1531070	1295838928	Medicare	\$49.75
4333	47	10/3/2013	Oxycodone Tab Hcl 30Mg	390	30	1531069	1295838928	Medicare	\$141.60
4334	47	10/31/2013	Methadone Tab 10Mg	480	30	1531085	1295838928	Medicare	\$49.75
4335	47	10/31/2013	Oxycodone Tab 30Mg	390	30	1531092	1295838928	Medicare	\$141.60
4336	47	11/27/2013	Methadone Tab 10Mg	480	30	1215179	1669575387	Medicare	\$49.55
4337	47	11/27/2013	Oxycodone Tab Hcl 30Mg	390	30	1215180	1669575387	Medicare	\$154.90
4338	47	12/25/2013	Oxycodone Tab Hcl 30Mg	390	30	1556743	1295838928	Medicare	\$160.90
4339	47	1/22/2014	Oxycodone Tab Hcl 30Mg	390	30	1580471	1295838928	Medicare	\$39.80
4340	47	1/22/2014	Methadone Tab 10Mg	480	30	1580470	1295838928	Medicare	\$8.80
4341	47	2/19/2014	Oxycodone Tab Hcl 30Mg	390	30	1593334	1295838928	Medicare	\$138.80
4342	47	2/19/2014	Methadone Tab 10Mg	480	30	1593333	1295838928	Medicare	\$8.80
4343	47	3/19/2014	Oxycodone Tab Hcl 30Mg	261	20	1607027	1295838928	Medicare	\$97.40
4344	47	3/19/2014	Methadone Tab 10Mg	480	30	1607026	1295838928	Medicare	\$45.80
4345	47	4/3/2014	Oxycodone Tab Hcl 30Mg	129	10	1614181	1295838928	Medicare	\$46.70
4346	47	4/15/2014	Methadone Tab 10Mg	480	30	1619573	1295838928	Medicare	\$44.40
4347	47	4/15/2014	Oxycodone Tab Hcl 30Mg	321	24	1619572	1295838928	Medicare	\$113.40
4348	47	5/3/2014	Oxycodone Tab Hcl 30Mg	69	5	1628560	1295838928	Medicare	\$25.10
4349	47	5/13/2014	Oxycodone Tab Hcl 30Mg	390	30	1633018	1295838928	Medicare	\$138.90

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4350	47	5/13/2014	Methadone Tab 10Mg	480	30	1633019	1295838928	Medicare	\$44.40
4351	47	6/10/2014	Methadone Tab 10Mg	480	30	1646367	1295838928	Medicare	\$43.70
4352	47	6/10/2014	Oxycodone Tab Hcl 30Mg	390	30	1646366	1295838928	Medicare	\$137.00
4353	47	7/8/2014	Methadone Tab 10Mg	480	30	1660107	1295838928	Medicare	\$43.90
4354	47	7/8/2014	Oxycodone Tab Hcl 30Mg	390	30	1660108	1295838928	Medicare	\$137.50
4355	47	8/5/2014	Oxycodone Tab Hcl 30Mg	390	30	1673845	1295838928	Medicare	\$131.50
4356	47	8/5/2014	Methadone Tab 10Mg	480	30	1673844	1295838928	Medicare	\$41.80
4357	47	9/2/2014	Methadone Tab 10Mg	480	30	1686793	1295838928	Medicare	\$41.80
4358	47	9/2/2014	Oxycodone Tab Hcl 30Mg	390	30	1686800	1295838928	Medicare	\$131.50
4359	47	9/30/2014	Oxycodone Tab 30Mg	390	30	1700299	1295838928	Medicare	\$131.50
4360	47	9/30/2014	Methadone Tab 10Mg	480	30	1700300	1295838928	Medicare	\$41.80
4361	47	10/28/2014	Methadone Tab 10Mg	480	30	1713957	1295838928	Medicare	\$41.60
4362	47	10/28/2014	Oxycodone Tab Hcl 30Mg	390	30	1713956	1295838928	Medicare	\$117.80
4363	47	11/25/2014	Methadone Tab 10Mg	480	30	1728093	1295838928	Medicare	\$42.00
4364	47	11/25/2014	Oxycodone Tab Hcl 30Mg	390	30	1728092	1295838928	Medicare	\$118.60
4365	47	12/23/2014	Methadone Tab 10Mg	480	30	1741770	1295838928	Medicare	\$42.70
4366	47	12/23/2014	Oxycodone Tab Hcl 30Mg	390	30	1294641	1669575387	Medicare	\$120.40
4367	47	1/20/2015	Oxycodone Tab Hcl 30Mg	390	30	1754557	1295838928	Medicare	\$159.80
4368	47	2/17/2015	Oxycodone Tab Hcl 30Mg	360	30	1767471	1295838928	Medicare	\$147.80
4369	47	2/20/2015	Methadone Tab 10Mg	480	30	1769044	1295838928	Medicare	\$43.10
4370	47	3/17/2015	Oxycodone Tab Hcl 30Mg	360	30	1781353	1295838928	Medicare	\$147.80
4371	47	3/20/2015	Methadone Tab 10Mg	480	30	1783264	1295838928	Medicare	\$67.10
4372	47	4/16/2015	Oxycodone Tab 30Mg	360	30	1797389	1295838928	Medicare	\$147.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4373	47	4/17/2015	Methadone Tab 10Mg	480	30	1797677	1295838928	Medicare	\$67.10
4374	47	5/14/2015	Oxycodone Tab 30Mg	360	30	1811008	1295838928	Medicare	\$147.80
4375	47	5/15/2015	Methadone Tab 10Mg	480	30	1811834	1295838928	Medicare	\$67.10
4376	47	6/11/2015	Oxycodone Tab Hcl 30Mg	360	30	1824476	1295838928	Medicare	\$147.80
4377	47	6/12/2015	Methadone Tab 10Mg	480	30	1825068	1295838928	Medicare	\$67.10
4378	47	7/9/2015	Oxycodone Tab Hcl 30Mg	360	30	1837542	1295838928	Medicare	\$147.80
4379	47	7/10/2015	Methadone Tab 10Mg	480	30	1838284	1295838928	Medicare	\$67.10
4380	47	8/6/2015	Oxycodone Tab Hcl 30Mg	360	30	1850777	1295838928	Medicare	\$147.80
4381	47	8/7/2015	Methadone Tab 10Mg	480	30	1851433	1295838928	Medicare	\$67.10
4382	47	9/3/2015	Oxycodone Tab 30Mg	360	30	1865355	1295838928	Medicare	\$147.80
4383	47	9/4/2015	Methadone Tab 10Mg	480	30	1866200	1295838928	Medicare	\$67.10
4384	47	10/1/2015	Oxycodone Tab 30Mg	360	30	1879903	1295838928	Medicare	\$147.80
4385	47	10/2/2015	Methadone Tab 10Mg	480	30	1880511	1295838928	Medicare	\$67.10
4386	47	10/29/2015	Oxycodone Tab Hcl 30Mg	360	30	1360676	1669575387	Medicare	\$147.80
4387	47	10/30/2015	Methadone Tab 10Mg	480	30	1894690	1295838928	Medicare	\$95.90
4388	47	11/26/2015	Oxycodone Tab Hcl 30Mg	360	30	1367540	1669575387	Medicare	\$147.80
4389	47	11/27/2015	Methadone Tab 10Mg	480	30	1909490	1295838928	Medicare	\$95.90
4390	47	12/24/2015	Oxycodone Tab Hcl 30Mg	360	30	1374585	1669575387	Medicare	\$147.80
4391	47	12/26/2015	Methadone Tab 10Mg	480	30	1925033	1295838928	Medicare	\$95.90
4392	47	1/21/2016	Oxycodone Tab Hcl 30Mg	360	30	1938933	1295838928	Medicare	\$147.80
4393	47	1/23/2016	Methadone Tab 10Mg	480	30	1940279	1295838928	Medicare	\$95.90
4394	47	2/18/2016	Oxycodone Tab Hcl 30Mg	360	30	1954297	1295838928	Medicare	\$147.80
4395	47	2/20/2016	Methadone Tab 10Mg	480	30	1955548	1295838928	Medicare	\$95.90

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4396	47	3/17/2016	Oxycodone Tab Hcl 30Mg	358	29	1394948	1669575387	Medicare	\$147.10
4397	47	3/19/2016	Methadone Tab 10Mg	480	30	1971518	1295838928	Medicare	\$95.90
4398	47	4/14/2016	Oxycodone Tab Hcl 30Mg	360	30	1401304	1669575387	Medicare	\$147.80
4399	47	4/16/2016	Methadone Tab 10Mg	480	30	1986180	1295838928	Medicare	\$95.90
4400	47	5/12/2016	Oxycodone Tab Hcl 30Mg	360	30	1407625	1669575387	Medicare	\$147.80
4401	47	5/14/2016	Methadone Tab 10Mg	480	30	2000932	1295838928	Medicare	\$95.90
4402	47	6/9/2016	Oxycodone Tab Hcl 30Mg	360	30	1413823	1669575387	Medicare	\$147.80
4403	47	6/11/2016	Methadone Tab 10Mg	480	30	2015273	1295838928	Medicare	\$95.90
4404	47	7/7/2016	Oxycodone Tab Hcl 30Mg	360	30	2026805	1295838928	Medicare	\$147.80
4405	47	7/9/2016	Methadone Tab 10Mg	480	30	2027643	1295838928	Medicare	\$95.90
4406	47	8/4/2016	Oxycodone Tab Hcl 30Mg	360	30	2042647	1295838928	Medicare	\$147.80
4407	47	8/6/2016	Methadone Tab 10Mg	480	30	2043812	1295838928	Medicare	\$95.90
4408	47	9/1/2016	Oxycodone Tab Hcl 30Mg	360	30	1432758	1669575387	Medicare	\$147.80
4409	47	9/3/2016	Methadone Tab 10Mg	480	30	2058758	1295838928	Medicare	\$95.90
4410	47	9/29/2016	Oxycodone Tab Hcl 30Mg	360	30	1438800	1669575387	Medicare	\$147.80
4411	47	10/1/2016	Methadone Tab 10Mg	480	30	2073129	1295838928	Medicare	\$95.90
4412	47	10/27/2016	Oxycodone Tab Hcl 30Mg	360	30	1445314	1669575387	Medicare	\$147.80
4413	47	10/29/2016	Methadone Tab 10Mg	480	30	2087804	1295838928	Medicare	\$95.90
4414	47	11/24/2016	Oxycodone Tab Hcl 30Mg	360	30	1452126	1669575387	Medicare	\$147.80
4415	47	11/26/2016	Methadone Tab 10Mg	480	30	2103738	1295838928	Medicare	\$95.90
4416	47	1/4/2017	Methadone Tab 10Mg	480	30	2126093	1295838928	Medicare	\$95.90
4417	47	1/4/2017	Oxycodone Tab Hcl 30Mg	360	30	1461988	1669575387	Medicare	\$148.00
4418	47	2/1/2017	Methadone Tab 10Mg	480	30	2141756	1295838928	Medicare	\$95.90

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4419	47	2/1/2017	Oxycodone Tab Hcl 30Mg	360	30	2141758	1295838928	Medicare	\$147.80
4420	47	3/1/2017	Oxycodone Tab Hcl 30Mg	360	30	1475319	1669575387	Medicare	\$147.80
4421	47	3/29/2017	Methadone Tab 10Mg	480	30	2173674	1295838928	Medicare	\$95.90
4422	47	3/29/2017	Oxycodone Tab Hcl 30Mg	360	30	2173670	1295838928	Medicare	\$147.80
4423	47	4/26/2017	Oxycodone Tab Hcl 30Mg	360	30	2188409	1295838928	Medicare	\$147.80
4424	47	4/26/2017	Methadone Tab 10Mg	480	30	2188404	1295838928	Medicare	\$95.90
4425	47	5/24/2017	Oxycodone Tab Hcl 30Mg	360	30	2203398	1295838928	Medicare	\$147.80
4426	47	5/24/2017	Methadone Tab 10Mg	480	30	2203396	1295838928	Medicare	\$95.90
4427	47	6/21/2017	Oxycodone Tab Hcl 30Mg	360	30	2217931	1295838928	Medicare	\$147.80
4428	47	6/21/2017	Methadone Tab 10Mg	480	30	2217932	1295838928	Medicare	\$44.10
4429	47	7/19/2017	Methadone Tab 10Mg	480	30	2231648	1295838928	Medicare	\$95.90
4430	47	7/19/2017	Oxycodone Tab Hcl 30Mg	360	30	2231649	1295838928	Medicare	\$147.80
4431	47	8/16/2017	Oxycodone Tab Hcl 30Mg	360	30	2247342	1295838928	Medicare	\$147.80
4432	47	8/16/2017	Methadone Tab 10Mg	480	30	2247339	1295838928	Medicare	\$95.90
4433	47	9/13/2017	Methadone Tab 10Mg	480	30	2264071	1295838928	Medicare	\$95.90
4434	47	9/13/2017	Oxycodone Tab Hcl 30Mg	360	30	2264070	1295838928	Medicare	\$147.80
4435	47	10/11/2017	Oxycodone Tab Hcl 30Mg	360	30	2280982	1295838928	Medicare	\$147.80
4436	47	11/8/2017	Oxycodone Tab Hcl 30Mg	360	30	2297938	1295838928	Medicare	\$263.80
4437	47	11/8/2017	Methadone Tab 10Mg	480	30	2297937	1295838928	Medicare	\$110.80
4438	47	12/7/2017	Oxycodone Tab 30Mg	360	30	2315064	1295838928	Medicare	\$263.80
4439	47	12/7/2017	Methadone Tab 10Mg	480	30	2315065	1295838928	Medicare	\$110.80
4440	47	1/4/2018	Methadone Tab 10Mg	480	30	2331157	1295838928	Medicare	\$85.40
4441	47	1/4/2018	Oxycodone Tab 30Mg	360	30	2331156	1295838928	Medicare	\$225.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4442	47	2/1/2018	Methadone Tab 10Mg	480	30	2348122	1295838928	Medicare	\$97.80
4443	47	2/1/2018	Oxycodone Tab Hcl 30Mg	360	30	2348124	1295838928	Medicare	\$263.80
4444	47	3/1/2018	Oxycodone Tab Hcl 30Mg	360	30	2366231	1295838928	Medicare	\$263.80
4445	47	3/1/2018	Methadone Tab 10Mg	480	30	2366232	1295838928	Medicare	\$110.80
4446	47	3/29/2018	Methadone Tab 10Mg	480	30	2383420	1295838928	Medicare	\$98.80
4447	47	3/29/2018	Oxycodone Tab Hcl 30Mg	360	30	2383419	1295838928	Medicare	\$238.80
4448	47	4/26/2018	Methadone Tab 10Mg	480	30	2399483	1295838928	Medicare	\$98.80
4449	47	4/26/2018	Oxycodone Tab Hcl 30Mg	360	30	2399485	1295838928	Medicare	\$238.80
4450	47	6/4/2018	Oxycodone Tab Hcl 30Mg	360	30	2421672	1295838928	Medicare	\$227.80
4451	47	6/4/2018	Methadone Tab 10Mg	480	30	2421676	1295838928	Medicare	\$86.80
4452	47	7/2/2018	Oxycodone Tab Hcl 30Mg	360	30	2421674	1295838928	Medicare	\$227.80
4453	47	7/2/2018	Methadone Tab 10Mg	480	30	2421684	1295838928	Medicare	\$86.80
4454	47	7/30/2018	Methadone Tab 10Mg	480	30	2421706	1295838928	Medicare	\$86.80
4455	47	7/30/2018	Oxycodone Tab Hcl 30Mg	360	30	2421705	1295838928	Medicare	\$227.80
4456	47	9/21/2018	Oxycodone Tab Hcl 30Mg	360	30	2481018	1295838928	Medicare	\$237.80
4457	47	9/21/2018	Methadone Tab 10Mg	450	30	2481051	1295838928	Medicare	\$91.80
4458	47	10/26/2018	Oxycodone Tab Hcl 30Mg	360	30	2501296	1295838928	Medicare	\$237.80
4459	47	10/26/2018	Methadone Tab 10Mg	420	30	2501298	1295838928	Medicare	\$88.70
4460	47	11/24/2018	Oxycodone Tab 30Mg	360	30	2515599	1295838928	Medicare	\$237.80
4461	47	11/24/2018	Methadone Tab 10Mg	390	30	2515610	1295838928	Medicare	\$85.70
4462	48	10/18/2016	Fentanyl Dis 75Mcg/Hr	30	30	8825978	1225050958	Medicare	\$99.90
4463	48	11/23/2016	Fentanyl Dis 75Mcg/Hr	25	25	8826124	1225050958	Medicare	\$83.40
4464	48	12/15/2016	Fentanyl Dis 75Mcg/Hr	30	30	8829620	1225050958	Medicare	\$99.90

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4465	48	2/8/2017	Fentanyl Dis 75Mcg/Hr	30	30	8837485	1225050958	Medicare	\$179.00
4466	48	3/8/2017	Fentanyl Dis 75Mcg/Hr	30	30	8839871	1225050958	Medicare	\$236.00
4467	48	4/4/2017	Fentanyl Dis 75Mcg/Hr	30	30	8839899	1225050958	Medicare	\$236.00
4468	48	5/2/2017	Fentanyl Dis 75Mcg/Hr	30	30	8846572	1225050958	Medicare	\$236.00
4469	48	5/30/2017	Fentanyl Dis 75Mcg/Hr	30	28	8848027	1225050958	Medicare	\$236.00
4470	48	6/24/2017	Fentanyl Dis 75Mcg/Hr	30	30	8850357	1225050958	Medicare	\$236.00
4471	48	7/24/2017	Fentanyl Dis 75Mcg/Hr	30	30	8852261	1225050958	Medicare	\$236.00
4472	48	8/22/2017	Fentanyl Dis 75Mcg/Hr	20	20	8856018	1225050958	Medicare	\$157.00
4473	48	9/8/2017	Fentanyl Dis 75Mcg/Hr	10	10	8858843	1225050958	Medicare	\$79.10
4474	48	9/16/2017	Fentanyl Dis 75Mcg/Hr	30	30	8857898	1225050958	Medicare	\$236.00
4475	48	10/13/2017	Fentanyl Dis 75Mcg/Hr	30	30	8860477	1225050958	Medicare	\$162.00
4476	48	11/9/2017	Fentanyl Dis 75Mcg/Hr	30	30	8865549	1225050958	Medicare	\$116.00
4477	48	12/6/2017	Fentanyl Dis 75Mcg/Hr	30	30	8869380	1225050958	Medicare	\$116.00
4478	48	1/29/2018	Fentanyl Dis 75Mcg/Hr	30	30	8875782	1225050958	Medicare	\$78.30
4479	48	2/25/2018	Fentanyl Dis 75Mcg/Hr	30	30	8879929	1225050958	Medicare	\$178.00
4480	48	3/24/2018	Fentanyl Dis 75Mcg/Hr	30	30	8883411	1225050958	Medicare	\$178.00
4481	48	4/21/2018	Fentanyl Dis 75Mcg/Hr	30	30	8887156	1225050958	Medicare	\$178.00
4482	48	5/18/2018	Fentanyl Dis 75Mcg/Hr	30	30	8889935	1225050958	Medicare	\$178.00
4483	48	6/15/2018	Fentanyl Dis 75Mcg/Hr	30	30	8893695	1225050958	Medicare	\$178.00
4484	48	7/12/2018	Fentanyl Dis 75Mcg/Hr	30	30	8896759	1225050958	Medicare	\$178.00
4485	48	8/8/2018	Fentanyl Dis 75Mcg/Hr	30	30	8899310	1225050958	Medicare	\$178.00
4486	48	9/4/2018	Fentanyl Dis 75Mcg/Hr	30	30	8902986	1225050958	Medicare	\$178.00
4487	48	10/1/2018	Fentanyl Dis 75Mcg/Hr	30	30	8907051	1225050958	Medicare	\$178.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4488	48	10/30/2018	Fentanyl Dis 75Mcg/Hr	30	30	8908887	1225050958	Medicare	\$152.00
4489	48	11/26/2018	Fentanyl Dis 75Mcg/Hr	30	30	8914257	1225050958	Medicare	\$133.00
4490	48	12/23/2018	Fentanyl Dis 75Mcg/Hr	30	30	8917789	1225050958	Medicare	\$133.00
4491	48	1/21/2019	Fentanyl Dis 75Mcg/Hr	30	30	8922496	1225050958	Medicare	\$146.00
4492	48	2/17/2019	Fentanyl Dis 75Mcg/Hr	30	30	8925704	1225050958	Medicare	\$146.00
4493	48	3/17/2019	Fentanyl Dis 75Mcg/Hr	30	30	8929518	1225050958	Medicare	\$219.00
4494	48	4/13/2019	Fentanyl Dis 75Mcg/Hr	30	30	8933285	1225050958	Medicare	\$219.00
4495	48	5/10/2019	Fentanyl Dis 75Mcg/Hr	30	30	8937255	1225050958	Medicare	\$217.00
4496	48	6/6/2019	Fentanyl Dis 75Mcg/Hr	30	30	8940472	1225050958	Medicare	\$217.00
4497	48	7/3/2019	Fentanyl Dis 75Mcg/Hr	30	30	8944509	1225050958	Medicare	\$219.00
4498	48	8/1/2019	Fentanyl Dis 75Mcg/Hr	30	30	8948626	1225050958	Medicare	\$219.00
4499	48	8/30/2019	Fentanyl Dis 75Mcg/Hr	30	30	8952766	1225050958	Medicare	\$222.00
4500	48	9/30/2019	Fentanyl Dis 75Mcg/Hr	30	30	8957539	1225050958	Medicare	\$246.00
4501	48	10/31/2019	Fentanyl Dis 75Mcg/Hr	30	30	8963986	1225050958	Medicare	\$246.00
4502	48	11/29/2019	Fentanyl Dis 75Mcg/Hr	30	30	8968579	1225050958	Medicare	\$246.00
4503	48	12/30/2019	Fentanyl Dis 75Mcg/Hr	30	30	8972807	1225050958	Medicare	\$288.00
4504	48	3/21/2020	Fentanyl Dis 75Mcg/Hr	30	30	8976722	1225050958	Medicare	\$107.00
4505	48	4/21/2020	Fentanyl Dis 75Mcg/Hr	29	30	8989899	1225050958	Medicare	\$122.00
4506	48	5/18/2020	Fentanyl Dis 75Mcg/Hr	30	30	8993103	1225050958	Medicare	\$126.00
4507	48	6/17/2020	Fentanyl Dis 75Mcg/Hr	30	30	8993102	1225050958	Medicare	\$120.00
4508	48	7/16/2020	Fentanyl Dis 75Mcg/Hr	30	30	100875	1225050958	Medicare	\$120.00
4509	48	8/13/2020	Fentanyl Dis 75Mcg/Hr	30	30	100876	1225050958	Medicare	\$131.00
4510	48	9/10/2020	Fentanyl Dis 75Mcg/Hr	30	30	100877	1225050958	Medicare	\$120.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4511	48	10/20/2020	Fentanyl Dis 75Mcg/Hr	20	20	115216	1225050958	Medicare	\$80.30
4512	48	11/6/2020	Fentanyl Dis 75Mcg/Hr	10	10	116514	1225050958	Medicare	\$40.30
4513	48	11/14/2020	Fentanyl Dis 75Mcg/Hr	30	30	115217	1225050958	Medicare	\$120.00
4514	48	12/11/2020	Fentanyl Dis 75Mcg/Hr	30	30	115218	1225050958	Medicare	\$240.00
4515	48	3/12/2021	Fentanyl Dis 75Mcg/Hr	30	30	141727	1225050958	Medicare	\$174.00
4516	48	4/8/2021	Fentanyl Dis 75Mcg/Hr	30	30	144482	1225050958	Medicare	\$192.00
4517	48	5/10/2021	Fentanyl Dis 75Mcg/Hr	30	30	150143	1225050958	Medicare	\$192.00
4518	48	6/9/2021	Fentanyl Dis 75Mcg/Hr	30	30	150144	1225050958	Medicare	\$230.00
4519	48	7/9/2021	Fentanyl Dis 75Mcg/Hr	30	30	150145	1225050958	Medicare	\$230.00
4520	48	8/5/2021	Fentanyl Dis 75Mcg/Hr	30	30	162814	1225050958	Medicare	\$230.00
4521	48	9/2/2021	Fentanyl Dis 75Mcg/Hr	30	30	162815	1225050958	Medicare	\$276.00
4522	48	10/1/2021	Fentanyl Dis 75Mcg/Hr	30	30	162816	1225050958	Medicare	\$331.00
4523	48	11/1/2021	Fentanyl Dis 75Mcg/Hr	30	30	179137	1225050958	Medicare	\$397.00
4524	48	12/1/2021	Fentanyl Dis 75Mcg/Hr	30	30	179134	1225050958	Medicare	\$476.00
4525	48	12/31/2021	Fentanyl Dis 75Mcg/Hr	30	30	179136	1225050958	Medicare	\$476.00
4526	48	2/24/2022	Fentanyl Dis 75Mcg/Hr	30	30	195177	1225050958	Medicare	\$172.00
4527	48	3/25/2022	Fentanyl Dis 75Mcg/Hr	30	30	195180	1225050958	Medicare	\$199.00
4528	48	4/21/2022	Fentanyl Dis 75Mcg/Hr	30	30	209376	1225050958	Medicare	\$199.00
4529	48	5/20/2022	Fentanyl Dis 75Mcg/Hr	30	30	209379	1225050958	Medicare	\$213.00
4530	48	6/17/2022	Fentanyl Dis 75Mcg/Hr	30	30	209378	1225050958	Medicare	\$213.00
4531	48	7/21/2022	Fentanyl Dis 75Mcg/Hr	30	30	225234	1225050958	Medicare	\$228.00
4532	48	8/19/2022	Fentanyl Dis 75Mcg/Hr	30	30	225233	1225050958	Medicare	\$228.00
4533	48	9/19/2022	Fentanyl Dis 75Mcg/Hr	30	30	225235	1225050958	Medicare	\$228.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4534	48	10/19/2022	Fentanyl Dis 75Mcg/Hr	30	30	241320	1225050958	Medicare	\$228.00
4535	48	11/17/2022	Fentanyl Dis 75Mcg/Hr	30	30	241319	1225050958	Medicare	\$228.00
4536	48	12/17/2022	Fentanyl Dis 75Mcg/Hr	30	30	241318	1225050958	Medicare	\$228.00
4537	49	5/30/2018	Methadone Tab 10Mg	100	25	283271	1205261575	Medicare	\$16.00
4538	49	5/30/2018	Baclofen Tab 10Mg	120	30	283237	1205261575	Medicare	\$16.94
4539	49	5/30/2018	Lorazepam Tab 1Mg	80	27	283272	1205261575	Medicare	\$2.00
4540	49	6/30/2018	Baclofen Tab 10Mg	120	30	283237	1205261575	Medicare	\$16.94
4541	49	6/30/2018	Methadone Tab 10Mg	100	25	283299	1205261575	Medicare	\$16.00
4542	49	6/30/2018	Lorazepam Tab 1Mg	80	27	283295	1205261575	Medicare	\$2.00
4543	49	4/17/2019	Lorazepam Tab 1Mg	90	30	335281	1205261575	Medicare	\$6.88
4544	49	4/17/2019	Baclofen Tab 10Mg	90	30	335243	1205261575	Medicare	\$15.40
4545	49	4/17/2019	Quetiapine Tab 100Mg	90	90	335245	1205261575	Medicare	\$15.60
4546	49	4/17/2019	Methadone Tab 10Mg	90	30	335284	1205261575	Medicare	\$9.61
4547	49	8/20/2020	Methadone Tab 10Mg	120	30	421983	1205261575	Medicare	\$63.10
4548	49	8/20/2020	Lorazepam Tab 1Mg	42	14	421981	1205261575	Medicare	\$2.21
4549	49	8/20/2020	Baclofen Tab 10Mg	90	30	421982	1205261575	Medicare	\$17.40
4550	49	10/2/2020	Hydromorphon Tab 2Mg	60	30	430370	1205261575	Medicare	\$20.50
4551	49	10/2/2020	Alprazolam Tab 0.5Mg	90	30	430374	1205261575	Medicare	\$10.00
4552	49	10/2/2020	Methadone Tab 10Mg	90	30	430371	1205261575	Medicare	\$47.00
4553	49	10/2/2020	Baclofen Tab 10Mg	90	30	430368	1205261575	Medicare	\$28.80
4554	50	10/31/2014	Fentanyl Dis 100Mcg/H	45	30	225479	1376774893	Medicare	\$520.00
4555	50	12/1/2014	Fentanyl Dis 100Mcg/H	45	30	228936	1376774893	Medicare	\$556.00
4556	50	1/3/2015	Fentanyl Dis 100Mcg/H	3	1	232431	1376774893	Medicare	\$31.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4557	50	1/5/2015	Fentanyl Dis 100Mcg/H	42	29	232904	1376774893	Medicare	\$185.00
4558	50	1/29/2015	Fentanyl Dis 100Mcg/H	45	30	235482	1376774893	Medicare	\$455.00
4559	50	3/2/2015	Fentanyl Dis 100Mcg/H	45	30	238900	1376774893	Medicare	\$455.00
4560	50	3/29/2015	Fentanyl Dis 100Mcg/H	45	30	241760	1376774893	Medicare	\$455.00
4561	50	4/29/2015	Fentanyl Dis 100Mcg/H	45	30	245745	1376774893	Medicare	\$212.00
4562	50	5/27/2015	Fentanyl Dis 100Mcg/H	45	30	248524	1376774893	Medicare	\$212.00
4563	50	6/26/2015	Fentanyl Dis 100Mcg/H	45	30	251691	1376774893	Medicare	\$193.00
4564	50	7/28/2015	Fentanyl Dis 100Mcg/H	45	30	254682	1376774893	Medicare	\$193.00
4565	50	8/25/2015	Fentanyl Dis 100Mcg/H	45	30	257554	1376774893	Medicare	\$193.00
4566	50	9/24/2015	Fentanyl Dis 100Mcg/H	45	30	260910	1376774893	Medicare	\$193.00
4567	50	10/26/2015	Fentanyl Dis 100Mcg/H	45	30	264789	1376774893	Medicare	\$524.00
4568	50	11/22/2015	Fentanyl Dis 100Mcg/H	45	30	268036	1376774893	Medicare	\$524.00
4569	50	12/21/2015	Fentanyl Dis 100Mcg/H	45	30	271582	1376774893	Medicare	\$524.00
4570	50	1/21/2016	Fentanyl Dis 100Mcg/H	30	20	274877	1376774893	Medicare	\$57.80
4571	50	2/8/2016	Fentanyl Dis 100Mcg/H	15	10	275589	1376774893	Medicare	\$112.00
4572	50	2/23/2016	Fentanyl Dis 100Mcg/H	45	30	278858	1376774893	Medicare	\$335.00
4573	50	3/21/2016	Fentanyl Dis 100Mcg/H	45	30	281717	1376774893	Medicare	\$335.00
4574	50	4/19/2016	Fentanyl Dis 100Mcg/H	45	30	285357	1376774893	Medicare	\$335.00
4575	50	5/20/2016	Fentanyl Dis 100Mcg/H	45	30	288908	1376774893	Medicare	\$270.00
4576	50	6/20/2016	Fentanyl Dis 100Mcg/H	45	30	292067	1376774893	Medicare	\$188.00
4577	50	7/21/2016	Fentanyl Dis 100Mcg/H	45	30	294969	1376774893	Medicare	\$188.00
4578	50	8/19/2016	Fentanyl Dis 100Mcg/H	45	30	299492	1376774893	Medicare	\$188.00
4579	50	9/19/2016	Fentanyl Dis 100Mcg/H	45	30	303409	1376774893	Medicare	\$188.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4580	50	10/18/2016	Fentanyl Dis 100Mcg/H	45	30	307149	1376774893	Medicare	\$188.00
4581	50	11/21/2016	Fentanyl Dis 100Mcg/H	45	30	311877	1376774893	Medicare	\$188.00
4582	50	12/18/2016	Fentanyl Dis 100Mcg/H	45	30	315186	1376774893	Medicare	\$188.00
4583	50	1/18/2017	Fentanyl Dis 100Mcg/H	45	30	319508	1376774893	Medicare	\$47.40
4584	50	2/17/2017	Fentanyl Dis 100Mcg/H	45	30	323060	1376774893	Medicare	\$347.00
4585	50	3/17/2017	Fentanyl Dis 100Mcg/H	45	30	327069	1376774893	Medicare	\$347.00
4586	50	4/13/2017	Fentanyl Dis 100Mcg/H	45	30	330338	1376774893	Medicare	\$347.00
4587	50	5/15/2017	Fentanyl Dis 100Mcg/H	45	30	333669	1376774893	Medicare	\$347.00
4588	50	6/12/2017	Fentanyl Dis 100Mcg/H	45	30	336546	1376774893	Medicare	\$347.00
4589	50	7/12/2017	Fentanyl Dis 100Mcg/H	45	30	340156	1376774893	Medicare	\$287.00
4590	50	8/10/2017	Fentanyl Dis 100Mcg/H	45	30	343277	1376774893	Medicare	\$227.00
4591	50	9/12/2017	Fentanyl Dis 100Mcg/H	45	30	347427	1376774893	Medicare	\$227.00
4592	50	10/11/2017	Fentanyl Dis 100Mcg/H	45	30	351031	1376774893	Medicare	\$227.00
4593	50	11/11/2017	Fentanyl Dis 100Mcg/H	45	30	355083	1376774893	Medicare	\$227.00
4594	50	12/12/2017	Fentanyl Dis 100Mcg/H	45	30	359092	1376774893	Medicare	\$227.00
4595	50	1/15/2018	Fentanyl Dis 100Mcg/H	45	30	362790	1376774893	Medicare	\$164.00
4596	50	3/9/2018	Fentanyl Dis 100Mcg/H	45	30	371037	1376774893	Medicare	\$324.00
4597	50	4/9/2018	Fentanyl Dis 100Mcg/H	45	30	375063	1376774893	Medicare	\$324.00
4598	50	5/7/2018	Fentanyl Dis 100Mcg/H	45	30	378200	1376774893	Medicare	\$324.00
4599	50	6/7/2018	Fentanyl Dis 100Mcg/H	45	30	382693	1376774893	Medicare	\$246.00
4600	50	7/5/2018	Fentanyl Dis 100Mcg/H	45	30	385643	1376774893	Medicare	\$242.00
4601	50	8/3/2018	Fentanyl Dis 100Mcg/H	45	30	389099	1376774893	Medicare	\$242.00
4602	50	9/1/2018	Fentanyl Dis 100Mcg/H	45	30	392786	1376774893	Medicare	\$242.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4603	50	10/2/2018	Fentanyl Dis 100Mcg/H	45	30	396784	1376774893	Medicare	\$242.00
4604	50	10/30/2018	Fentanyl Dis 100Mcg/H	45	30	400694	1376774893	Medicare	\$242.00
4605	50	11/27/2018	Fentanyl Dis 100Mcg/H	45	30	404257	1376774893	Medicare	\$242.00
4606	50	12/27/2018	Fentanyl Dis 100Mcg/H	45	30	408605	1376774893	Medicare	\$242.00
4607	50	1/30/2019	Fentanyl Dis 100Mcg/H	45	30	412834	1376774893	Medicare	\$235.00
4608	50	2/26/2019	Fentanyl Dis 100Mcg/H	45	30	415981	1376774893	Medicare	\$336.00
4609	50	3/26/2019	Fentanyl Dis 100Mcg/H	45	30	421057	1376774893	Medicare	\$336.00
4610	50	4/24/2019	Fentanyl Dis 100Mcg/H	45	30	424942	1376774893	Medicare	\$336.00
4611	50	5/25/2019	Fentanyl Dis 100Mcg/H	45	30	429148	1376774893	Medicare	\$336.00
4612	50	6/25/2019	Fentanyl Dis 100Mcg/H	45	30	433249	1376774893	Medicare	\$293.00
4613	50	7/26/2019	Fentanyl Dis 100Mcg/H	45	30	437705	1376774893	Medicare	\$282.00
4614	50	8/23/2019	Fentanyl Dis 100Mcg/H	45	30	441683	1376774893	Medicare	\$282.00
4615	50	9/24/2019	Fentanyl Dis 100Mcg/H	45	30	446335	1376774893	Medicare	\$282.00
4616	50	10/24/2019	Fentanyl Dis 100Mcg/H	45	30	451219	1376774893	Medicare	\$282.00
4617	50	11/24/2019	Fentanyl Dis 100Mcg/H	45	30	456256	1376774893	Medicare	\$282.00
4618	50	12/22/2019	Fentanyl Dis 100Mcg/H	45	30	460093	1376774893	Medicare	\$282.00
4619	50	1/25/2020	Fentanyl Dis 100Mcg/H	45	30	463768	1376774893	Medicare	\$98.10
4620	50	2/24/2020	Fentanyl Dis 100Mcg/H	45	30	470351	1376774893	Medicare	\$336.00
4621	50	3/23/2020	Fentanyl Dis 100Mcg/H	45	30	474527	1376774893	Medicare	\$336.00
4622	50	4/21/2020	Fentanyl Dis 100Mcg/H	45	30	478229	1376774893	Medicare	\$336.00
4623	50	5/21/2020	Fentanyl Dis 100Mcg/H	45	30	481949	1376774893	Medicare	\$336.00
4624	50	6/23/2020	Fentanyl Dis 100Mcg/H	45	30	486009	1376774893	Medicare	\$336.00
4625	50	7/24/2020	Fentanyl Dis 100Mcg/H	45	30	489423	1376774893	Medicare	\$336.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4626	50	8/20/2020	Fentanyl Dis 100Mcg/H	45	30	493589	1376774893	Medicare	\$336.00
4627	50	9/21/2020	Fentanyl Dis 100Mcg/H	45	30	497729	1376774893	Medicare	\$336.00
4628	50	10/22/2020	Fentanyl Dis 100Mcg/H	45	30	502805	1376774893	Medicare	\$336.00
4629	50	11/19/2020	Fentanyl Dis 100Mcg/H	45	30	506940	1376774893	Medicare	\$336.00
4630	50	12/21/2020	Fentanyl Dis 100Mcg/H	45	30	511280	1376774893	Medicare	\$336.00
4631	50	1/19/2021	Fentanyl Dis 100Mcg/H	45	30	514930	1376774893	Medicare	\$171.00
4632	50	2/20/2021	Fentanyl Dis 100Mcg/H	45	30	518689	1376774893	Medicare	\$505.00
4633	50	3/22/2021	Fentanyl Dis 100Mcg/H	45	30	522524	1376774893	Medicare	\$505.00
4634	50	4/24/2021	Fentanyl Dis 100Mcg/H	45	30	526971	1376774893	Medicare	\$505.00
4635	50	5/20/2021	Fentanyl Dis 100Mcg/H	45	30	530622	1376774893	Medicare	\$505.00
4636	50	6/24/2021	Fentanyl Dis 100Mcg/H	45	30	535851	1376774893	Medicare	\$505.00
4637	50	7/21/2021	Fentanyl Dis 100Mcg/H	45	30	539096	1376774893	Medicare	\$505.00
4638	50	8/23/2021	Fentanyl Dis 100Mcg/H	45	30	544270	1376774893	Medicare	\$505.00
4639	50	9/22/2021	Fentanyl Dis 100Mcg/H	45	30	548852	1376774893	Medicare	\$505.00
4640	50	10/21/2021	Fentanyl Dis 100Mcg/H	45	30	554239	1376774893	Medicare	\$505.00
4641	50	11/19/2021	Fentanyl Dis 100Mcg/H	45	30	559389	1376774893	Medicare	\$505.00
4642	50	12/24/2021	Fentanyl Dis 100Mcg/H	45	30	565287	1376774893	Medicare	\$505.00
4643	50	2/21/2022	Fentanyl Dis 100Mcg/H	45	30	574791	1376774893	Medicare	\$337.00
4644	50	3/21/2022	Fentanyl Dis 100Mcg/H	45	30	578491	1376774893	Medicare	\$337.00
4645	50	4/20/2022	Fentanyl Dis 100Mcg/H	45	30	583448	1376774893	Medicare	\$337.00
4646	50	5/19/2022	Fentanyl Dis 100Mcg/H	45	30	587477	1376774893	Medicare	\$337.00
4647	50	6/15/2022	Fentanyl Dis 100Mcg/H	45	30	592269	1376774893	Medicare	\$337.00
4648	50	7/18/2022	Fentanyl Dis 100Mcg/H	45	30	596599	1376774893	Medicare	\$337.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4649	50	8/22/2022	Fentanyl Dis 100Mcg/H	45	30	600841	1376774893	Medicare	\$337.00
4650	50	9/18/2022	Fentanyl Dis 100Mcg/H	45	30	605811	1376774893	Medicare	\$337.00
4651	50	10/20/2022	Fentanyl Dis 100Mcg/H	45	30	612581	1376774893	Medicare	\$337.00
4652	50	11/18/2022	Fentanyl Dis 100Mcg/H	45	30	617920	1376774893	Medicare	\$337.00
4653	50	12/19/2022	Fentanyl Dis 100Mcg/H	45	30	623433	1376774893	Medicare	\$337.00
4654	50	1/25/2023	Fentanyl Dis 100Mcg/H	35	24	629983	1376774893	Medicare	\$3.52
4655	50	2/20/2023	Fentanyl Dis 100Mcg/H	45	30	633868	1376774893	Medicare	\$336.00
4656	50	3/23/2023	Fentanyl Dis 100Mcg/H	45	30	637996	1376774893	Medicare	\$336.00
4657	51	12/8/2015	Carisoprodol Tab 350Mg	120	30	1170897	1639113004	Medicare	\$6.23
4658	51	12/8/2015	Alprazolam Tab 1Mg	120	30	1170894	1639113004	Medicare	\$4.88
4659	51	12/8/2015	Fentanyl Dis 75Mcg/Hr	10	30	1170893	1639113004	Medicare	\$79.10
4660	51	3/6/2016	Fentanyl Dis 75Mcg/Hr	10	30	1187996	1639113004	Medicare	\$43.60
4661	51	3/6/2016	Carisoprodol Tab 350Mg	120	30	1187998	1639113004	Medicare	\$6.23
4662	51	3/6/2016	Alprazolam Tab 1Mg	120	30	1187999	1639113004	Medicare	\$4.88
4663	51	6/4/2016	Fentanyl Dis 75Mcg/Hr	10	30	1204240	1639113004	Medicare	\$79.10
4664	51	6/4/2016	Carisoprodol Tab 350Mg	120	30	1204239	1639113004	Medicare	\$6.23
4665	51	6/4/2016	Alprazolam Tab 1Mg	120	30	1204238	1639113004	Medicare	\$4.88
4666	51	7/1/2016	Fentanyl Dis 75Mcg/Hr	10	30	1209035	1639113004	Medicare	\$79.10
4667	51	7/1/2016	Carisoprodol Tab 350Mg	120	30	1204239	1639113004	Medicare	\$6.23
4668	51	7/1/2016	Alprazolam Tab 1Mg	120	30	1204238	1639113004	Medicare	\$4.88
4669	51	8/27/2016	Alprazolam Tab 1Mg	120	30	1220926	1639113004	Medicare	\$4.88
4670	51	8/27/2016	Carisoprodol Tab 350Mg	120	30	1220927	1639113004	Medicare	\$6.23
4671	51	8/27/2016	Fentanyl Dis 75Mcg/Hr	10	30	1220925	1639113004	Medicare	\$79.10

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4672	51	9/27/2016	Alprazolam Tab 1Mg	120	30	1220926	1639113004	Medicare	\$4.88
4673	51	9/27/2016	Carisoprodol Tab 350Mg	120	30	1220927	1639113004	Medicare	\$6.23
4674	51	9/27/2016	Fentanyl Dis 75Mcg/Hr	10	30	1227242	1639113004	Medicare	\$79.10
4675	51	10/27/2016	Fentanyl Dis 75Mcg/Hr	10	30	1233533	1639113004	Medicare	\$79.10
4676	51	10/27/2016	Carisoprodol Tab 350Mg	120	30	1220927	1639113004	Medicare	\$6.23
4677	51	10/27/2016	Alprazolam Tab 1Mg	120	30	1220926	1639113004	Medicare	\$4.88
4678	51	11/26/2016	Carisoprodol Tab 350Mg	120	30	1239771	1639113004	Medicare	\$6.23
4679	51	11/26/2016	Alprazolam Tab 1Mg	120	30	1239772	1639113004	Medicare	\$4.88
4680	51	11/26/2016	Fentanyl Dis 75Mcg/Hr	10	30	1239770	1639113004	Medicare	\$79.10
4681	52	10/28/2013	Oxycontin Tab 40Mg Er	120	30	000000832464	1578666210	Tricare	\$856.24
4682	52	10/28/2013	Methocarbam Tab 750Mg	180	45	000000832456	1578666210	Tricare	\$16.79
4683	52	10/28/2013	Clonazepam Tab 1Mg	120	30	000000832462	1578666210	Tricare	\$17.41
4684	52	10/28/2013	Nucynta Tab 50Mg	120	30	000000832463	1578666210	Tricare	\$245.51
4685	52	11/25/2013	Tizanidine Tab 4Mg	120	20	000000837692	1578666210	Tricare	\$24.67
4686	52	11/25/2013	Clonazepam Tab 1Mg	120	30	000000837697	1578666210	Tricare	\$17.41
4687	52	11/25/2013	Oxycontin Tab 40Mg Er	120	30	000000837690	1578666210	Tricare	\$856.24
4688	52	11/25/2013	Nucynta Tab 50Mg	120	30	000000837684	1578666210	Tricare	\$245.51
4689	52	12/23/2013	Clonazepam Tab 1Mg	120	30	000000842169	1578666210	Tricare	\$17.41
4690	52	12/23/2013	Methocarbam Tab 750Mg	120	30	000000842168	1578666210	Tricare	\$13.00
4691	52	12/23/2013	Nucynta Tab 100Mg	120	30	000000842162	1578666210	Tricare	\$406.84
4692	52	12/23/2013	Nucynta Tab 50Mg	120	30	000000842161	1578666210	Tricare	\$245.51
4693	52	12/23/2013	Oxycontin Tab 40Mg Er	120	30	000000842163	1578666210	Tricare	\$856.24
4694	52	1/20/2014	Nucynta Tab 50Mg	120	30	000000847616	1578666210	Tricare	\$289.51

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4695	52	1/20/2014	Nucynta Tab 100Mg	120	30	000000847615	1578666210	Tricare	\$423.84
4696	52	1/20/2014	Oxycontin Tab 40Mg Er	120	60	000000847597	1578666210	Tricare	\$820.80
4697	52	1/20/2014	Methocarbam Tab 750Mg	120	30	000000847592	1578666210	Tricare	\$18.00
4698	52	1/20/2014	Clonazepam Tab 1Mg	120	30	000000847599	1578666210	Tricare	\$17.41
4699	52	1/20/2014	Tizanidine Tab 4Mg	180	30	000000847591	1578666210	Tricare	\$44.11
4700	52	1/20/2014	Roxicet Tab 5-325Mg	30	5	000000847590	1578666210	Tricare	\$0.80
4701	52	2/17/2014	Nucynta Tab 50Mg	120	30	000000853269	1578666210	Tricare	\$289.51
4702	52	2/17/2014	Oxycodone Tab Hcl 30Mg	120	30	000000853272	1578666210	Tricare	\$147.72
4703	52	2/17/2014	Methocarbam Tab 750Mg	104	26	000000851374	1578666210	Tricare	\$15.70
4704	52	2/17/2014	Clonazepam Tab 1Mg	120	30	000000853275	1578666210	Tricare	\$22.41
4705	52	2/17/2014	Nucynta Tab 100Mg	120	30	000000853271	1578666210	Tricare	\$450.84
4706	52	2/17/2014	Oxycontin Tab 40Mg Er	120	30	000000851373	1578666210	Tricare	\$934.31
4707	52	2/17/2014	Tizanidine Tab 4Mg	180	30	000000853277	1578666210	Tricare	\$44.11
4708	52	2/17/2014	Fentanyl Dis 100Mcg/H	10	30	000000853268	1578666210	Tricare	\$56.93
4709	52	3/15/2014	Nucynta Tab 50Mg	120	30	000000858979	1578666210	Tricare	\$289.51
4710	52	3/15/2014	Methocarbam Tab 750Mg	120	30	000000859005	1578666210	Tricare	\$18.00
4711	52	3/15/2014	Tizanidine Tab 4Mg	180	30	000000859004	1578666210	Tricare	\$47.24
4712	52	3/15/2014	Oxycodone Tab Hcl 30Mg	120	30	000000858983	1578666210	Tricare	\$147.72
4713	52	3/15/2014	Clonazepam Tab 1Mg	120	30	000000858981	1578666210	Tricare	\$23.28
4714	52	3/15/2014	Oxycontin Tab 40Mg Er	120	30	000000858984	1578666210	Tricare	\$934.31
4715	52	3/15/2014	Nucynta Tab 100Mg	120	30	000000858980	1578666210	Tricare	\$450.84
4716	52	5/9/2014	Fentanyl Dis 100Mcg/H	10	30	000000870622	1578666210	Tricare	\$64.47
4717	52	5/9/2014	Nucynta Tab 50Mg	120	30	000000870626	1578666210	Tricare	\$318.09

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4718	52	5/9/2014	Oxycontin Tab 40Mg Er	120	30	000000870621	1578666210	Tricare	\$934.31
4719	52	5/9/2014	Nucynta Tab 100Mg	120	30	000000870629	1578666210	Tricare	\$495.40
4720	52	5/9/2014	Oxycodone Tab Hcl 30Mg	120	20	000000870634	1578666210	Tricare	\$190.39
4721	52	5/9/2014	Clonazepam Tab 1Mg	120	30	000000870624	1578666210	Tricare	\$23.28
4722	52	5/9/2014	Methocarbam Tab 750Mg	120	30	000000870630	1578666210	Tricare	\$72.99
4723	52	6/6/2014	Oxycontin Tab 40Mg Er	120	30	000000876164	1578666210	Tricare	\$934.87
4724	52	6/6/2014	Methocarbam Tab 750Mg	120	30	000000876168	1578666210	Tricare	\$72.99
4725	52	6/6/2014	Tizanidine Tab 4Mg	180	30	000000876166	1578666210	Tricare	\$40.42
4726	52	6/6/2014	Nucynta Tab 50Mg	120	30	000000876163	1578666210	Tricare	\$318.28
4727	52	6/6/2014	Nucynta Tab 100Mg	120	30	000000876161	1578666210	Tricare	\$495.69
4728	52	6/6/2014	Clonazepam Tab 1Mg	120	20	000000876159	1578666210	Tricare	\$23.28
4729	52	6/6/2014	Fentanyl Dis 100Mcg/H	10	30	000000876162	1578666210	Tricare	\$64.47
4730	52	12/18/2014	Nucynta Tab 100Mg	120	20	000000916499	1578666210	Tricare	\$158.02
4731	52	12/18/2014	Oxycodone Tab Hcl 30Mg	160	27	000000916498	1578666210	Tricare	\$29.90
4732	52	12/18/2014	Oxycontin Tab 20Mg Er	60	30	000000916503	1578666210	Tricare	\$80.47
4733	52	12/18/2014	Tizanidine Tab 4Mg	180	30	000000916510	1578666210	Tricare	\$35.42
4734	52	12/18/2014	Methocarbam Tab 750Mg	120	30	000000916509	1578666210	Tricare	\$3.97
4735	52	12/18/2014	Clonazepam Tab 1Mg	120	30	000000916508	1578666210	Tricare	\$2.13
4736	52	12/18/2014	Oxycontin Tab 80Mg Er	60	30	000000916505	1578666210	Tricare	\$266.85
4737	52	12/18/2014	Fentanyl Dis 100Mcg/H	10	30	000000916500	1578666210	Tricare	\$59.47
4738	52	1/15/2015	Oxycontin Tab 80Mg Er	60	30	000000922422	1578666210	Tricare	\$243.28
4739	52	1/15/2015	Fentanyl Dis 100Mcg/H	10	30	000000922426	1578666210	Tricare	\$59.47
4740	52	1/15/2015	Oxycodone Tab Hcl 30Mg	160	30	000000922424	1578666210	Tricare	\$249.39

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4741	52	1/15/2015	Nucynta Tab 100Mg	120	30	000000922425	1578666210	Tricare	\$128.63
4742	52	1/15/2015	Clonazepam Tab 1Mg	120	30	000000922427	1578666210	Tricare	\$2.01
4743	52	1/15/2015	Tizanidine Cap 4Mg	180	30	000000922419	1578666210	Tricare	\$86.84
4744	52	2/13/2015	Methocarbam Tab 750Mg	120	30	000000928754	1578666210	Tricare	\$3.85
4745	52	2/13/2015	Fentanyl Dis 100Mcg/H	10	30	000000928753	1578666210	Tricare	\$56.47
4746	52	2/13/2015	Clonazepam Tab 1Mg	90	30	000000928748	1578666210	Tricare	\$1.63
4747	52	2/13/2015	Tizanidine Tab 4Mg	90	30	000000928755	1578666210	Tricare	\$1.68
4748	52	2/13/2015	Oxycodone Tab Hcl 30Mg	120	30	000000928752	1578666210	Tricare	\$22.45
4749	52	3/12/2015	Oxycontin Tab 80Mg Er	60	30	000000933969	1578666210	Tricare	\$243.23
4750	52	3/12/2015	Clonazepam Tab 1Mg	21	7	000000933949	1578666210	Tricare	\$0.40
4751	52	3/12/2015	Methocarbam Tab 750Mg	120	30	000000933963	1578666210	Tricare	\$3.85
4752	52	3/12/2015	Fentanyl Dis 100Mcg/H	10	30	000000933966	1578666210	Tricare	\$56.47
4753	52	3/12/2015	Oxycodone Tab Hcl 30Mg	28	7	000000933948	1578666210	Tricare	\$5.61
4754	53	1/30/2013	Oxycodone Tab Hcl 30Mg	225	15	618680	1871697722	Medicare	\$8.55
4755	53	2/27/2013	Oxycodone Tab Hcl 30Mg	225	15	626217	1871697722	Medicare	\$79.20
4756	53	3/18/2013	Oxycodone Tab Hcl 30Mg	225	15	631514	1871697722	Medicare	\$79.20
4757	53	3/29/2013	Oxycodone Tab Hcl 30Mg	270	15	634631	1871697722	Medicare	\$95.00
4758	53	4/12/2013	Oxycodone Tab Hcl 30Mg	270	15	638136	1871697722	Medicare	\$102.00
4759	53	4/26/2013	Oxycodone Tab Hcl 30Mg	270	15	641846	1871697722	Medicare	\$102.00
4760	53	5/10/2013	Oxycodone Tab Hcl 30Mg	270	15	645453	1871697722	Medicare	\$102.00
4761	53	5/24/2013	Oxycodone Tab Hcl 30Mg	270	15	649033	1871697722	Medicare	\$102.00
4762	53	6/7/2013	Oxycodone Tab Hcl 30Mg	126	7	652616	1871697722	Medicare	\$47.70
4763	53	6/14/2013	Oxycodone Tab Hcl 30Mg	126	7	654370	1871697722	Medicare	\$47.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4764	53	6/21/2013	Oxycodone Tab Hcl 30Mg	126	7	656049	1871697722	Medicare	\$47.70
4765	53	6/28/2013	Oxycodone Tab Hcl 30Mg	252	14	657707	1871697722	Medicare	\$94.80
4766	53	7/12/2013	Oxycodone Tab Hcl 30Mg	252	14	660963	1871697722	Medicare	\$94.80
4767	53	7/29/2013	Oxycodone Tab Hcl 30Mg	252	14	664458	1871697722	Medicare	\$94.80
4768	53	8/12/2013	Oxycodone Tab Hcl 30Mg	252	14	667499	1871697722	Medicare	\$94.80
4769	53	8/23/2013	Oxycodone Tab Hcl 30Mg	252	14	670098	1871697722	Medicare	\$94.80
4770	53	9/4/2013	Oxycodone Tab Hcl 30Mg	252	14	672546	1871697722	Medicare	\$94.80
4771	53	9/20/2013	Oxycodone Tab Hcl 30Mg	200	12	676377	1871697722	Medicare	\$75.40
4772	53	10/4/2013	Oxycodone Tab Hcl 30Mg	180	15	679654	1871697722	Medicare	\$67.90
4773	53	10/16/2013	Oxycodone Tab Hcl 30Mg	252	14	682236	1871697722	Medicare	\$94.80
4774	53	12/2/2013	Oxycodone Tab Hcl 30Mg	240	30	692640	1871697722	Medicare	\$90.30
4775	53	1/6/2014	Oxycodone Tab Hcl 30Mg	360	30	700977	1871697722	Medicare	\$37.10
4776	53	2/5/2014	Oxycodone Tab Hcl 30Mg	300	16	708491	1871697722	Medicare	\$129.00
4777	53	3/5/2014	Oxycodone Tab Hcl 30Mg	360	20	715786	1871697722	Medicare	\$154.00
4778	53	4/7/2014	Oxycodone Tab Hcl 30Mg	300	30	725343	1871697722	Medicare	\$105.00
4779	53	5/5/2014	Oxycodone Tab Hcl 30Mg	210	7	732763	1871697722	Medicare	\$96.30
4780	53	7/2/2014	Oxycodone Tab Hcl 30Mg	300	30	748983	1871697722	Medicare	\$105.00
4781	53	8/12/2014	Oxycodone Tab 30Mg	300	10	759194	1871697722	Medicare	\$137.00
4782	53	9/11/2014	Oxycodone Tab Hcl 30Mg	300	10	766363	1871697722	Medicare	\$148.00
4783	53	10/7/2014	Oxycodone Tab Hcl 30Mg	240	10	773161	1871697722	Medicare	\$116.00
4784	53	11/3/2014	Oxycodone Tab Hcl 30Mg	300	10	780173	1871697722	Medicare	\$148.00
4785	53	12/5/2014	Oxycodone Tab Hcl 30Mg	300	16	788629	1871697722	Medicare	\$140.00
4786	53	1/9/2015	Oxycodone Tab Hcl 30Mg	210	9	798184	1871697722	Medicare	\$58.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4787	53	1/20/2015	Oxycodone Tab Hcl 30Mg	210	9	801096	1871697722	Medicare	\$101.00
4788	53	1/30/2015	Oxycodone Tab Hcl 30Mg	210	9	803791	1871697722	Medicare	\$101.00
4789	53	4/2/2015	Oxycodone Tab Hcl 30Mg	210	9	819901	1871697722	Medicare	\$101.00
4790	53	4/13/2015	Oxycodone Tab Hcl 30Mg	210	9	822506	1871697722	Medicare	\$101.00
4791	53	4/23/2015	Oxycodone Tab 30Mg	210	9	825790	1871697722	Medicare	\$97.20
4792	53	5/1/2015	Oxycodone Tab 30Mg	210	9	828165	1871697722	Medicare	\$97.20
4793	53	5/13/2015	Oxycodone Tab Hcl 30Mg	210	8	831239	1871697722	Medicare	\$98.50
4794	53	5/22/2015	Oxycodone Tab 30Mg	210	8	833869	1871697722	Medicare	\$98.50
4795	53	6/2/2015	Oxycodone Tab Hcl 30Mg	210	9	836528	1871697722	Medicare	\$97.20
4796	53	6/12/2015	Oxycodone Tab Hcl 30Mg	210	8	839237	1871697722	Medicare	\$98.50
4797	53	6/22/2015	Oxycodone Tab Hcl 30Mg	210	8	841431	1871697722	Medicare	\$86.50
4798	53	7/11/2015	Oxycodone Tab Hcl 30Mg	210	8	846325	1871697722	Medicare	\$86.50
4799	53	7/18/2015	Oxycodone Tab Hcl 30Mg	210	8	848105	1871697722	Medicare	\$86.50
4800	53	7/29/2015	Oxycodone Tab Hcl 30Mg	210	9	850975	1871697722	Medicare	\$85.20
4801	53	8/7/2015	Oxycodone Tab Hcl 30Mg	200	8	853567	1871697722	Medicare	\$81.90
4802	53	8/16/2015	Oxycodone Tab Hcl 30Mg	210	9	855696	1871697722	Medicare	\$85.20
4803	53	8/27/2015	Oxycodone Tab Hcl 30Mg	210	9	858809	1871697722	Medicare	\$85.20
4804	53	9/6/2015	Oxycodone Tab Hcl 30Mg	210	9	861464	1871697722	Medicare	\$85.20
4805	53	9/16/2015	Oxycodone Tab Hcl 30Mg	210	9	864062	1871697722	Medicare	\$30.80
4806	53	9/25/2015	Oxycodone Tab Hcl 30Mg	210	9	866675	1871697722	Medicare	\$34.00
4807	53	10/5/2015	Oxycodone Tab Hcl 30Mg	210	8	869127	1871697722	Medicare	\$34.00
4808	53	10/14/2015	Oxycodone Tab Hcl 30Mg	210	8	871678	1871697722	Medicare	\$34.00
4809	53	10/23/2015	Oxycodone Tab Hcl 30Mg	210	9	874182	1871697722	Medicare	\$34.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4810	53	11/1/2015	Oxycodone Tab Hcl 30Mg	210	9	876511	1871697722	Medicare	\$34.00
4811	53	11/10/2015	Oxycodone Tab Hcl 30Mg	210	9	878963	1871697722	Medicare	\$34.00
4812	53	11/18/2015	Oxycodone Tab Hcl 30Mg	210	9	881384	1871697722	Medicare	\$34.00
4813	53	11/28/2015	Oxycodone Tab Hcl 30Mg	210	9	884361	1871697722	Medicare	\$34.00
4814	53	12/7/2015	Oxycodone Tab Hcl 30Mg	210	9	887241	1871697722	Medicare	\$34.00
4815	53	12/16/2015	Oxycodone Tab Hcl 30Mg	210	9	890106	1871697722	Medicare	\$34.00
4816	53	12/22/2015	Oxycodone Tab Hcl 30Mg	210	8	892080	1871697722	Medicare	\$34.00
4817	53	12/31/2015	Oxycodone Tab Hcl 30Mg	210	9	894549	1871697722	Medicare	\$34.00
4818	53	1/12/2016	Oxycodone Tab Hcl 30Mg	210	9	897755	1871697722	Medicare	\$72.30
4819	53	1/21/2016	Oxycodone Tab Hcl 30Mg	210	9	900397	1871697722	Medicare	\$72.20
4820	53	1/29/2016	Oxycodone Tab Hcl 30Mg	210	10	902609	1871697722	Medicare	\$69.30
4821	53	2/9/2016	Oxycodone Tab Hcl 30Mg	210	8	905692	1871697722	Medicare	\$75.20
4822	53	2/17/2016	Oxycodone Tab Hcl 30Mg	210	8	907989	1871697722	Medicare	\$75.20
4823	53	2/25/2016	Oxycodone Tab Hcl 30Mg	210	9	910416	1871697722	Medicare	\$72.20
4824	53	3/4/2016	Oxycodone Tab Hcl 30Mg	210	8	912907	1871697722	Medicare	\$82.10
4825	53	3/11/2016	Oxycodone Tab Hcl 30Mg	210	9	915219	1871697722	Medicare	\$79.10
4826	53	3/18/2016	Oxycodone Tab Hcl 30Mg	210	9	917387	1871697722	Medicare	\$79.10
4827	53	3/28/2016	Oxycodone Tab Hcl 30Mg	210	8	920164	1871697722	Medicare	\$82.10
4828	53	4/5/2016	Oxycodone Tab Hcl 30Mg	210	8	922534	1871697722	Medicare	\$82.10
4829	53	4/14/2016	Oxycodone Tab Hcl 30Mg	210	8	925104	1871697722	Medicare	\$82.10
4830	53	4/23/2016	Oxycodone Tab Hcl 30Mg	210	9	927579	1871697722	Medicare	\$79.10
4831	53	5/3/2016	Oxycodone Tab Hcl 30Mg	210	9	930322	1871697722	Medicare	\$79.10
4832	53	5/19/2016	Oxycodone Tab Hcl 30Mg	210	9	935041	1871697722	Medicare	\$79.10

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4833	53	6/2/2016	Oxycodone Tab Hcl 30Mg	210	9	938722	1871697722	Medicare	\$79.10
4834	53	6/10/2016	Oxycodone Tab Hcl 30Mg	210	9	940701	1871697722	Medicare	\$79.10
4835	53	6/17/2016	Oxycodone Tab Hcl 30Mg	210	9	942343	1871697722	Medicare	\$79.10
4836	53	6/24/2016	Oxycodone Tab Hcl 30Mg	210	9	944077	1871697722	Medicare	\$79.10
4837	53	7/15/2016	Oxycodone Tab Hcl 30Mg	210	9	948712	1871697722	Medicare	\$79.10
4838	53	7/22/2016	Oxycodone Tab Hcl 30Mg	210	9	950398	1871697722	Medicare	\$79.10
4839	53	7/29/2016	Oxycodone Tab Hcl 30Mg	210	9	952091	1871697722	Medicare	\$79.10
4840	53	8/6/2016	Oxycodone Tab Hcl 30Mg	210	9	953829	1871697722	Medicare	\$79.10
4841	53	8/19/2016	Oxycodone Tab 30Mg	210	9	958320	1871697722	Medicare	\$79.10
4842	53	8/26/2016	Oxycodone Tab 30Mg	200	7	960404	1871697722	Medicare	\$80.00
4843	53	9/2/2016	Oxycodone Tab Hcl 30Mg	210	7	962618	1871697722	Medicare	\$85.10
4844	53	9/20/2016	Oxycodone Tab Hcl 30Mg	210	7	967831	1871697722	Medicare	\$85.10
4845	53	9/27/2016	Oxycodone Tab Hcl 30Mg	210	9	969944	1871697722	Medicare	\$36.20
4846	53	10/7/2016	Oxycodone Tab Hcl 30Mg	210	9	973130	1871697722	Medicare	\$47.60
4847	53	1/30/2017	Oxycodone Tab Hcl 30Mg	210	9	1007407	1871697722	Medicare	\$89.10
4848	53	2/9/2017	Oxycodone Tab Hcl 30Mg	210	9	1010152	1871697722	Medicare	\$89.10
4849	53	2/18/2017	Oxycodone Tab Hcl 30Mg	210	9	1013364	1871697722	Medicare	\$89.10
4850	53	2/28/2017	Oxycodone Tab Hcl 30Mg	210	9	1016534	1871697722	Medicare	\$89.10
4851	53	3/10/2017	Oxycodone Tab Hcl 30Mg	210	9	1019526	1871697722	Medicare	\$93.10
4852	53	3/21/2017	Oxycodone Tab Hcl 30Mg	210	30	1022619	1871697722	Medicare	\$60.80
4853	53	3/28/2017	Oxycodone Tab Hcl 30Mg	210	7	1024896	1871697722	Medicare	\$60.80
4854	53	4/4/2017	Oxycodone Tab Hcl 30Mg	210	7	1026990	1871697722	Medicare	\$60.80
4855	53	4/11/2017	Oxycodone Tab Hcl 30Mg	210	7	1028723	1871697722	Medicare	\$60.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4856	53	4/20/2017	Oxycodone Tab Hcl 30Mg	210	7	1031319	1871697722	Medicare	\$60.80
4857	53	4/28/2017	Oxycodone Tab Hcl 30Mg	210	7	1033604	1871697722	Medicare	\$60.80
4858	53	5/6/2017	Oxycodone Tab Hcl 30Mg	210	7	1035654	1871697722	Medicare	\$60.60
4859	53	5/15/2017	Oxycodone Tab Hcl 30Mg	210	7	1038224	1871697722	Medicare	\$60.60
4860	53	5/23/2017	Oxycodone Tab Hcl 30Mg	210	7	1040522	1871697722	Medicare	\$60.60
4861	53	5/31/2017	Oxycodone Tab Hcl 30Mg	210	9	1042518	1871697722	Medicare	\$60.60
4862	53	6/7/2017	Oxycodone Tab Hcl 30Mg	210	8	1044563	1871697722	Medicare	\$60.60
4863	53	6/16/2017	Oxycodone Tab Hcl 30Mg	420	17	1046948	1871697722	Medicare	\$121.00
4864	53	7/7/2017	Oxycodone Tab Hcl 30Mg	420	17	1052296	1871697722	Medicare	\$121.00
4865	53	7/25/2017	Oxycodone Tab Hcl 30Mg	420	17	1056909	1871697722	Medicare	\$121.00
4866	53	8/10/2017	Oxycodone Tab Hcl 30Mg	210	9	1061399	1871697722	Medicare	\$60.60
4867	53	8/18/2017	Oxycodone Tab Hcl 30Mg	210	9	1063932	1871697722	Medicare	\$83.50
4868	53	8/26/2017	Oxycodone Tab Hcl 30Mg	210	8	1066299	1871697722	Medicare	\$118.00
4869	53	9/5/2017	Oxycodone Tab Hcl 30Mg	210	9	1069082	1871697722	Medicare	\$118.00
4870	53	9/12/2017	Oxycodone Tab Hcl 30Mg	250	10	1071175	1871697722	Medicare	\$140.00
4871	53	9/20/2017	Oxycodone Tab Hcl 30Mg	250	10	1073698	1871697722	Medicare	\$140.00
4872	53	9/28/2017	Oxycodone Tab Hcl 30Mg	210	8	1076174	1871697722	Medicare	\$118.00
4873	53	10/6/2017	Oxycodone Tab Hcl 30Mg	210	8	1078582	1871697722	Medicare	\$118.00
4874	53	10/16/2017	Oxycodone Tab Hcl 30Mg	210	8	1081251	1871697722	Medicare	\$118.00
4875	53	11/3/2017	Oxycodone Tab Hcl 30Mg	210	8	1086773	1871697722	Medicare	\$118.00
4876	53	11/12/2017	Oxycodone Tab Hcl 30Mg	210	8	1089343	1871697722	Medicare	\$126.00
4877	53	11/18/2017	Oxycodone Tab Hcl 30Mg	210	9	1091528	1871697722	Medicare	\$126.00
4878	53	11/28/2017	Oxycodone Tab Hcl 30Mg	210	9	1094197	1871697722	Medicare	\$126.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4879	53	12/7/2017	Oxycodone Tab Hcl 30Mg	210	9	1097027	1871697722	Medicare	\$126.00
4880	53	12/14/2017	Oxycodone Tab Hcl 30Mg	210	7	1099327	1871697722	Medicare	\$126.00
4881	53	12/21/2017	Oxycodone Tab Hcl 30Mg	210	9	1101645	1871697722	Medicare	\$126.00
4882	53	12/28/2017	Oxycodone Tab Hcl 30Mg	210	8	1103630	1871697722	Medicare	\$126.00
4883	53	1/23/2018	Oxycodone Tab Hcl 30Mg	210	9	1111161	1871697722	Medicare	\$18.80
4884	53	1/31/2018	Oxycodone Tab Hcl 30Mg	210	9	1113795	1871697722	Medicare	\$99.30
4885	53	2/8/2018	Oxycodone Tab Hcl 30Mg	210	9	1116363	1871697722	Medicare	\$99.30
4886	53	2/16/2018	Oxycodone Tab Hcl 30Mg	210	9	1118982	1871697722	Medicare	\$99.30
4887	53	2/24/2018	Oxycodone Tab Hcl 30Mg	210	9	1121479	1871697722	Medicare	\$99.30
4888	53	3/3/2018	Oxycodone Tab Hcl 30Mg	210	9	1123741	1871697722	Medicare	\$99.30
4889	53	3/11/2018	Oxycodone Tab Hcl 30Mg	210	9	1126141	1871697722	Medicare	\$84.50
4890	53	3/19/2018	Oxycodone Tab Hcl 30Mg	210	9	1128503	1871697722	Medicare	\$84.50
4891	53	3/27/2018	Oxycodone Tab Hcl 30Mg	210	9	1131075	1871697722	Medicare	\$84.50
4892	53	4/5/2018	Oxycodone Tab Hcl 30Mg	210	9	1133722	1871697722	Medicare	\$84.50
4893	53	4/13/2018	Oxycodone Tab Hcl 30Mg	210	7	1136176	1871697722	Medicare	\$84.50
4894	53	4/22/2018	Oxycodone Tab Hcl 30Mg	210	7	1138504	1871697722	Medicare	\$84.50
4895	53	5/1/2018	Oxycodone Tab Hcl 30Mg	210	7	1141298	1871697722	Medicare	\$84.50
4896	53	5/9/2018	Oxycodone Tab Hcl 30Mg	210	9	1143874	1871697722	Medicare	\$84.50
4897	53	5/16/2018	Oxycodone Tab Hcl 30Mg	210	6	1146199	1871697722	Medicare	\$78.60
4898	53	5/22/2018	Oxycodone Tab Hcl 30Mg	250	7	1147993	1871697722	Medicare	\$93.50
4899	53	5/29/2018	Oxycodone Tab Hcl 30Mg	250	7	1149772	1871697722	Medicare	\$93.50
4900	53	6/5/2018	Oxycodone Tab Hcl 30Mg	210	8	1151687	1871697722	Medicare	\$78.60
4901	53	6/13/2018	Oxycodone Tab Hcl 30Mg	210	8	1154019	1871697722	Medicare	\$78.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4902	53	6/21/2018	Oxycodone Tab Hcl 30Mg	210	7	1156263	1871697722	Medicare	\$78.60
4903	53	6/29/2018	Oxycodone Tab Hcl 30Mg	210	8	1158349	1871697722	Medicare	\$78.60
4904	53	7/7/2018	Oxycodone Tab Hcl 30Mg	210	8	1160300	1871697722	Medicare	\$78.60
4905	53	7/15/2018	Oxycodone Tab Hcl 30Mg	210	8	1162318	1871697722	Medicare	\$78.60
4906	53	7/23/2018	Oxycodone Tab Hcl 30Mg	210	8	1164238	1871697722	Medicare	\$78.60
4907	53	7/31/2018	Oxycodone Tab Hcl 30Mg	210	9	1166387	1871697722	Medicare	\$78.60
4908	53	8/8/2018	Oxycodone Tab Hcl 30Mg	210	9	1168264	1871697722	Medicare	\$84.10
4909	53	8/16/2018	Oxycodone Tab 30Mg	210	9	1170509	1871697722	Medicare	\$81.40
4910	53	8/24/2018	Oxycodone Tab 30Mg	210	9	1172938	1871697722	Medicare	\$62.80
4911	53	9/1/2018	Oxycodone Tab Hcl 30Mg	210	9	1175182	1871697722	Medicare	\$62.80
4912	53	9/9/2018	Oxycodone Tab Hcl 30Mg	210	9	1177124	1871697722	Medicare	\$62.80
4913	53	9/17/2018	Oxycodone Tab Hcl 30Mg	210	9	1179135	1871697722	Medicare	\$62.80
4914	53	9/25/2018	Oxycodone Tab Hcl 30Mg	210	9	1181591	1871697722	Medicare	\$62.80
4915	53	10/3/2018	Oxycodone Tab Hcl 30Mg	210	9	1183790	1871697722	Medicare	\$62.80
4916	53	10/10/2018	Oxycodone Tab Hcl 30Mg	210	7	1185925	1871697722	Medicare	\$62.80
4917	53	10/17/2018	Oxycodone Tab Hcl 30Mg	210	7	1187683	1871697722	Medicare	\$62.80
4918	53	10/24/2018	Oxycodone Tab Hcl 30Mg	210	7	1189651	1871697722	Medicare	\$62.80
4919	53	11/1/2018	Oxycodone Tab Hcl 30Mg	210	6	1191806	1871697722	Medicare	\$62.80
4920	53	11/9/2018	Oxycodone Tab Hcl 30Mg	210	7	1194078	1871697722	Medicare	\$62.80
4921	53	11/18/2018	Oxycodone Tab Hcl 30Mg	210	6	1196398	1871697722	Medicare	\$62.80
4922	53	11/27/2018	Oxycodone Tab Hcl 30Mg	210	6	1198517	1871697722	Medicare	\$62.80
4923	53	12/5/2018	Oxycodone Tab Hcl 30Mg	210	6	1200764	1871697722	Medicare	\$67.10
4924	53	12/13/2018	Oxycodone Tab Hcl 30Mg	210	5	1203131	1871697722	Medicare	\$67.10

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4925	53	12/21/2018	Oxycodone Tab Hcl 30Mg	210	5	1205716	1871697722	Medicare	\$67.10
4926	53	12/29/2018	Oxycodone Tab Hcl 30Mg	210	5	1207544	1871697722	Medicare	\$67.10
4927	53	1/28/2019	Oxycodone Tab Hcl 30Mg	210	7	1215706	1871697722	Medicare	\$57.80
4928	53	2/5/2019	Oxycodone Tab Hcl 30Mg	210	7	1218070	1871697722	Medicare	\$89.80
4929	53	2/12/2019	Oxycodone Tab Hcl 30Mg	210	7	1220067	1871697722	Medicare	\$89.80
4930	53	2/19/2019	Oxycodone Tab 30Mg	210	6	1221851	1871697722	Medicare	\$89.80
4931	53	2/26/2019	Oxycodone Tab 30Mg	210	7	1223804	1871697722	Medicare	\$89.80
4932	53	3/5/2019	Oxycodone Tab 30Mg	210	7	1225620	1871697722	Medicare	\$89.80
4933	53	3/12/2019	Oxycodone Tab 30Mg	210	7	1227817	1871697722	Medicare	\$89.80
4934	53	3/20/2019	Oxycodone Tab 30Mg	210	6	1230339	1871697722	Medicare	\$89.80
4935	53	3/27/2019	Oxycodone Tab 30Mg	210	6	1232075	1871697722	Medicare	\$89.80
4936	53	4/3/2019	Oxycodone Tab Hcl 30Mg	210	6	1233956	1871697722	Medicare	\$89.80
4937	53	4/10/2019	Oxycodone Tab 30Mg	210	6	1235698	1871697722	Medicare	\$89.80
4938	53	4/17/2019	Oxycodone Tab Hcl 30Mg	210	6	1237652	1871697722	Medicare	\$89.80
4939	53	4/24/2019	Oxycodone Tab Hcl 30Mg	210	6	1239508	1871697722	Medicare	\$89.80
4940	53	5/1/2019	Oxycodone Tab 30Mg	210	6	1241410	1871697722	Medicare	\$89.80
4941	53	5/8/2019	Oxycodone Tab 30Mg	210	6	1243291	1871697722	Medicare	\$89.80
4942	53	5/15/2019	Oxycodone Tab 30Mg	210	6	1245308	1871697722	Medicare	\$89.80
4943	53	5/22/2019	Oxycodone Tab 30Mg	210	6	1247244	1871697722	Medicare	\$89.80
4944	53	5/29/2019	Oxycodone Tab 30Mg	210	6	1249124	1871697722	Medicare	\$89.80
4945	53	6/5/2019	Oxycodone Tab 30Mg	210	6	1250960	1871697722	Medicare	\$89.80
4946	53	6/12/2019	Oxycodone Tab 30Mg	210	6	1253043	1871697722	Medicare	\$89.80
4947	53	6/19/2019	Oxycodone Tab 30Mg	210	6	1254994	1871697722	Medicare	\$89.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4948	53	6/26/2019	Oxycodone Tab 30Mg	210	6	1256848	1871697722	Medicare	\$89.80
4949	53	7/3/2019	Oxycodone Tab 30Mg	210	6	1258795	1871697722	Medicare	\$89.80
4950	53	7/10/2019	Oxycodone Tab 30Mg	210	6	1260550	1871697722	Medicare	\$83.50
4951	53	7/17/2019	Oxycodone Tab 30Mg	210	6	1262594	1871697722	Medicare	\$83.50
4952	53	7/24/2019	Oxycodone Tab 30Mg	210	6	1264527	1871697722	Medicare	\$83.50
4953	53	7/31/2019	Oxycodone Tab 30Mg	210	6	1266444	1871697722	Medicare	\$83.50
4954	53	8/7/2019	Oxycodone Tab 30Mg	210	6	1268384	1871697722	Medicare	\$83.50
4955	53	8/14/2019	Oxycodone Tab 30Mg	210	6	1270450	1871697722	Medicare	\$73.60
4956	53	8/21/2019	Oxycodone Tab 30Mg	210	7	1272411	1871697722	Medicare	\$70.10
4957	53	8/28/2019	Oxycodone Tab 30Mg	210	7	1274463	1871697722	Medicare	\$70.10
4958	53	9/4/2019	Oxycodone Tab 30Mg	210	7	1276156	1871697722	Medicare	\$70.10
4959	53	9/11/2019	Oxycodone Tab 30Mg	210	7	1278340	1871697722	Medicare	\$75.00
4960	53	9/18/2019	Oxycodone Tab 30Mg	210	7	1280492	1871697722	Medicare	\$75.00
4961	53	9/25/2019	Oxycodone Tab 30Mg	210	7	1282591	1871697722	Medicare	\$75.00
4962	53	10/2/2019	Oxycodone Tab 30Mg	210	7	1284768	1871697722	Medicare	\$75.00
4963	53	10/9/2019	Oxycodone Tab 30Mg	210	7	1287016	1871697722	Medicare	\$75.00
4964	53	10/16/2019	Oxycodone Tab 30Mg	210	7	1289262	1871697722	Medicare	\$75.00
4965	53	10/23/2019	Oxycodone Tab 30Mg	210	7	1291492	1871697722	Medicare	\$75.00
4966	53	10/30/2019	Oxycodone Tab 30Mg	210	7	1293411	1871697722	Medicare	\$75.00
4967	53	11/6/2019	Oxycodone Tab 30Mg	210	7	1295782	1871697722	Medicare	\$75.00
4968	53	11/13/2019	Oxycodone Tab 30Mg	210	5	1297841	1871697722	Medicare	\$75.00
4969	53	11/19/2019	Oxycodone Tab 30Mg	210	7	1299847	1871697722	Medicare	\$75.00
4970	53	11/26/2019	Oxycodone Tab 30Mg	210	7	1302288	1871697722	Medicare	\$75.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4971	53	12/3/2019	Oxycodone Tab 30Mg	210	7	1304144	1871697722	Medicare	\$75.00
4972	53	12/11/2019	Oxycodone Tab 30Mg	210	7	1307318	1871697722	Medicare	\$75.00
4973	53	12/17/2019	Oxycodone Tab 30Mg	210	7	1309352	1871697722	Medicare	\$75.00
4974	53	12/24/2019	Oxycodone Tab 30Mg	210	7	1311651	1871697722	Medicare	\$75.00
4975	53	12/31/2019	Oxycodone Tab 30Mg	210	7	1313268	1871697722	Medicare	\$75.00
4976	53	1/30/2020	Oxycodone Tab 30Mg	210	7	1321577	1871697722	Medicare	\$79.10
4977	53	2/6/2020	Oxycodone Tab 30Mg	210	7	1324042	1871697722	Medicare	\$0.67
4978	53	2/13/2020	Oxycodone Tab 30Mg	210	7	1327220	1871697722	Medicare	\$84.60
4979	53	2/20/2020	Oxycodone Tab 30Mg	210	7	1329404	1871697722	Medicare	\$84.60
4980	53	2/27/2020	Oxycodone Tab 30Mg	210	7	1330721	1871697722	Medicare	\$84.60
4981	53	3/5/2020	Oxycodone Tab 30Mg	210	7	1333074	1871697722	Medicare	\$84.60
4982	53	3/12/2020	Oxycodone Tab 30Mg	210	7	1335467	1871697722	Medicare	\$90.10
4983	53	3/19/2020	Oxycodone Tab 30Mg	210	7	1337832	1871697722	Medicare	\$90.10
4984	53	3/25/2020	Oxycodone Tab 30Mg	210	7	1340520	1871697722	Medicare	\$90.10
4985	53	3/31/2020	Oxycodone Tab 30Mg	210	7	1342105	1871697722	Medicare	\$90.10
4986	53	4/9/2020	Oxycodone Tab 30Mg	210	7	1344272	1871697722	Medicare	\$95.60
4987	53	4/14/2020	Oxycodone Tab 30Mg	210	7	1345527	1871697722	Medicare	\$95.60
4988	53	4/21/2020	Oxycodone Tab 30Mg	210	7	1347280	1871697722	Medicare	\$95.60
4989	53	4/29/2020	Oxycodone Tab 30Mg	210	7	1349234	1871697722	Medicare	\$95.60
4990	53	5/6/2020	Oxycodone Tab 30Mg	210	7	1350899	1871697722	Medicare	\$95.60
4991	53	5/13/2020	Oxycodone Tab 30Mg	210	7	1352752	1871697722	Medicare	\$95.60
4992	53	5/19/2020	Oxycodone Tab 30Mg	210	7	1354178	1871697722	Medicare	\$95.60
4993	53	5/26/2020	Oxycodone Tab 30Mg	210	7	1355693	1871697722	Medicare	\$95.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
4994	53	6/2/2020	Oxycodone Tab 30Mg	210	7	1357686	1871697722	Medicare	\$95.60
4995	53	6/9/2020	Oxycodone Tab 30Mg	210	7	1359624	1871697722	Medicare	\$102.00
4996	53	6/16/2020	Oxycodone Tab 30Mg	210	7	1361682	1871697722	Medicare	\$102.00
4997	53	6/23/2020	Oxycodone Tab 30Mg	210	7	1363472	1871697722	Medicare	\$102.00
4998	53	7/1/2020	Oxycodone Tab 30Mg	210	7	1365749	1871697722	Medicare	\$102.00
4999	53	7/7/2020	Oxycodone Tab 30Mg	210	7	1367384	1871697722	Medicare	\$109.00
5000	53	7/14/2020	Oxycodone Tab 30Mg	210	7	1369429	1871697722	Medicare	\$109.00
5001	53	7/21/2020	Oxycodone Tab 30Mg	210	7	1371409	1871697722	Medicare	\$109.00
5002	53	7/28/2020	Oxycodone Tab 30Mg	210	7	1373526	1871697722	Medicare	\$109.00
5003	53	8/4/2020	Oxycodone Tab 30Mg	210	7	1375536	1871697722	Medicare	\$116.00
5004	53	8/11/2020	Oxycodone Tab 30Mg	210	7	1377761	1871697722	Medicare	\$116.00
5005	53	8/18/2020	Oxycodone Tab 30Mg	210	7	1379977	1871697722	Medicare	\$116.00
5006	53	8/25/2020	Oxycodone Tab 30Mg	210	7	1382059	1871697722	Medicare	\$116.00
5007	53	9/1/2020	Oxycodone Tab 30Mg	210	7	1384234	1871697722	Medicare	\$116.00
5008	53	9/8/2020	Oxycodone Tab 30Mg	210	7	1386128	1871697722	Medicare	\$111.00
5009	53	9/14/2020	Oxycodone Tab 30Mg	210	7	1388347	1871697722	Medicare	\$111.00
5010	53	9/22/2020	Oxycodone Tab 30Mg	210	7	1390893	1871697722	Medicare	\$111.00
5011	53	9/29/2020	Oxycodone Tab 30Mg	210	7	1393262	1871697722	Medicare	\$111.00
5012	53	10/6/2020	Oxycodone Tab 30Mg	210	7	1395695	1871697722	Medicare	\$105.00
5013	53	10/13/2020	Oxycodone Tab 30Mg	210	7	1398266	1871697722	Medicare	\$105.00
5014	53	10/20/2020	Oxycodone Tab 30Mg	210	7	1400257	1871697722	Medicare	\$105.00
5015	53	10/27/2020	Oxycodone Tab 30Mg	210	7	1402451	1871697722	Medicare	\$105.00
5016	53	11/3/2020	Oxycodone Tab 30Mg	210	7	1404718	1871697722	Medicare	\$105.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5017	53	11/10/2020	Oxycodone Tab 30Mg	210	7	1406830	1871697722	Medicare	\$105.00
5018	53	11/17/2020	Oxycodone Tab 30Mg	210	7	1408925	1871697722	Medicare	\$105.00
5019	53	11/24/2020	Oxycodone Tab 30Mg	210	7	1410981	1871697722	Medicare	\$105.00
5020	53	12/1/2020	Oxycodone Tab 30Mg	210	7	1412418	1871697722	Medicare	\$105.00
5021	53	12/8/2020	Oxycodone Tab 30Mg	210	7	1414677	1871697722	Medicare	\$105.00
5022	53	12/15/2020	Oxycodone Tab 30Mg	210	7	1416573	1871697722	Medicare	\$105.00
5023	53	12/22/2020	Oxycodone Tab 30Mg	210	7	1419678	1871697722	Medicare	\$105.00
5024	53	12/29/2020	Oxycodone Tab 30Mg	210	7	1421118	1871697722	Medicare	\$105.00
5025	53	1/26/2021	Oxycodone Tab 30Mg	210	7	1429484	1871697722	Medicare	\$24.60
5026	53	2/2/2021	Oxycodone Tab 30Mg	210	7	1431444	1871697722	Medicare	\$89.60
5027	53	2/9/2021	Oxycodone Tab 30Mg	210	7	1433464	1871697722	Medicare	\$89.60
5028	53	2/15/2021	Oxycodone Tab 30Mg	210	7	1434975	1871697722	Medicare	\$89.60
5029	53	2/22/2021	Oxycodone Tab 30Mg	210	7	1436993	1871697722	Medicare	\$89.60
5030	53	3/1/2021	Oxycodone Tab 30Mg	210	7	1439098	1871697722	Medicare	\$89.60
5031	53	3/8/2021	Oxycodone Tab 30Mg	210	7	1441029	1871697722	Medicare	\$62.80
5032	53	3/15/2021	Oxycodone Tab 30Mg	210	7	1443113	1871697722	Medicare	\$62.80
5033	53	3/23/2021	Oxycodone Tab 30Mg	210	7	1445571	1871697722	Medicare	\$62.80
5034	53	3/29/2021	Oxycodone Tab 30Mg	210	7	1447457	1871697722	Medicare	\$62.80
5035	53	4/6/2021	Oxycodone Tab 30Mg	210	7	1449612	1871697722	Medicare	\$62.80
5036	53	4/13/2021	Oxycodone Tab 30Mg	210	7	1451656	1871697722	Medicare	\$62.80
5037	53	4/20/2021	Oxycodone Tab 30Mg	210	7	1453745	1871697722	Medicare	\$49.50
5038	53	4/27/2021	Oxycodone Tab 30Mg	210	7	1455915	1871697722	Medicare	\$49.50
5039	53	5/4/2021	Oxycodone Tab 30Mg	210	7	1458075	1871697722	Medicare	\$49.50

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5040	53	5/11/2021	Oxycodone Tab 30Mg	210	7	1460249	1871697722	Medicare	\$49.50
5041	53	5/18/2021	Oxycodone Tab 30Mg	210	7	1462558	1871697722	Medicare	\$49.50
5042	53	5/26/2021	Oxycodone Tab 30Mg	210	7	1465227	1871697722	Medicare	\$49.50
5043	53	6/1/2021	Oxycodone Tab 30Mg	210	7	1466459	1871697722	Medicare	\$49.50
5044	53	6/8/2021	Oxycodone Tab 30Mg	210	7	1468626	1871697722	Medicare	\$49.50
5045	53	6/15/2021	Oxycodone Tab 30Mg	210	7	1470939	1871697722	Medicare	\$49.50
5046	53	6/22/2021	Oxycodone Tab 30Mg	210	7	1473063	1871697722	Medicare	\$49.50
5047	53	6/29/2021	Oxycodone Tab 30Mg	210	7	1475090	1871697722	Medicare	\$48.70
5048	53	7/6/2021	Oxycodone Tab 30Mg	210	7	1476858	1871697722	Medicare	\$48.70
5049	53	7/13/2021	Oxycodone Tab 30Mg	210	7	1479016	1871697722	Medicare	\$48.70
5050	53	7/20/2021	Oxycodone Tab 30Mg	210	7	1481208	1871697722	Medicare	\$48.70
5051	53	7/27/2021	Oxycodone Tab 30Mg	210	7	1483432	1871697722	Medicare	\$48.70
5052	53	8/3/2021	Oxycodone Tab 30Mg	210	7	1485481	1871697722	Medicare	\$48.70
5053	53	8/10/2021	Oxycodone Tab 30Mg	210	8	1487659	1871697722	Medicare	\$48.70
5054	53	8/17/2021	Oxycodone Tab 30Mg	210	7	1489869	1871697722	Medicare	\$48.70
5055	53	8/24/2021	Oxycodone Tab 30Mg	210	7	1492186	1871697722	Medicare	\$48.70
5056	53	8/31/2021	Oxycodone Tab 30Mg	210	7	1494469	1871697722	Medicare	\$48.70
5057	53	9/7/2021	Oxycodone Tab 30Mg	210	7	1496314	1871697722	Medicare	\$48.70
5058	53	9/14/2021	Oxycodone Tab 30Mg	210	7	1498860	1871697722	Medicare	\$48.70
5059	53	9/22/2021	Oxycodone Tab 30Mg	200	7	1500187	1871697722	Medicare	\$46.40
5060	53	9/28/2021	Oxycodone Tab 30Mg	210	7	1503408	1871697722	Medicare	\$48.70
5061	53	10/4/2021	Oxycodone Tab 30Mg	210	7	1505153	1871697722	Medicare	\$48.70
5062	53	10/11/2021	Oxycodone Tab 30Mg	210	7	1507870	1871697722	Medicare	\$48.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5063	53	10/18/2021	Oxycodone Tab 30Mg	210	7	1509455	1871697722	Medicare	\$47.80
5064	53	10/24/2021	Oxycodone Tab 30Mg	210	7	1511351	1871697722	Medicare	\$47.80
5065	53	10/29/2021	Oxycodone Tab 30Mg	210	7	1513714	1871697722	Medicare	\$47.80
5066	53	11/5/2021	Oxycodone Tab 30Mg	210	7	1516035	1871697722	Medicare	\$47.80
5067	53	11/12/2021	Oxycodone Tab 30Mg	210	7	1518503	1871697722	Medicare	\$47.80
5068	53	11/19/2021	Oxycodone Tab 30Mg	210	7	1520940	1871697722	Medicare	\$47.80
5069	53	11/30/2021	Oxycodone Tab 30Mg	210	7	1523964	1871697722	Medicare	\$47.80
5070	53	12/6/2021	Oxycodone Tab 30Mg	210	7	1526332	1871697722	Medicare	\$47.80
5071	53	12/13/2021	Oxycodone Tab 30Mg	210	7	1528752	1871697722	Medicare	\$47.80
5072	53	12/20/2021	Oxycodone Tab 30Mg	200	7	1530327	1871697722	Medicare	\$40.50
5073	54	1/19/2013	Morphine Sul Tab 30Mg	360	15	305128	1003859844	Medicare	\$41.00
5074	54	1/19/2013	Oxycodone Tab Hcl 30Mg	240	20	305131	1003859844	Medicare	\$77.50
5075	54	1/19/2013	Morphine Sul Tab 200Mg Er	240	26	305126	1003859844	Medicare	\$139.00
5076	54	2/3/2013	Morphine Sul Tab 30Mg	360	15	308486	1003859844	Medicare	\$41.00
5077	54	2/3/2013	Oxycodone Tab Hcl 30Mg	600	25	308483	1003859844	Medicare	\$192.00
5078	54	2/17/2013	Morphine Sul Tab 200Mg Er	240	27	311561	1003859844	Medicare	\$346.00
5079	54	2/22/2013	Methadone Tab 10Mg	360	30	312567	1003859844	Medicare	\$31.00
5080	54	2/26/2013	Morphine Sul Tab 30Mg	540	15	312568	1003859844	Medicare	\$61.00
5081	54	3/15/2013	Oxycodone Tab Hcl 30Mg	480	20	317214	1003859844	Medicare	\$147.00
5082	54	3/15/2013	Morphine Sul Tab 30Mg	360	15	317215	1003859844	Medicare	\$39.20
5083	54	3/26/2013	Hydromorphon Tab 8Mg	720	30	319297	1003859844	Medicare	\$318.00
5084	54	3/26/2013	Methadone Tab 10Mg	360	30	319293	1003859844	Medicare	\$31.00
5085	54	3/27/2013	Morphine Sul Tab 200Mg Er	240	30	319296	1003859844	Medicare	\$298.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5086	54	3/30/2013	Oxycodone Tab Hcl 30Mg	720	30	319294	1003859844	Medicare	\$61.40
5087	54	4/23/2013	Hydromorphon Tab 8Mg	900	23	324295	1003859844	Medicare	\$14.00
5088	54	4/30/2013	Morphine Sul Tab 200Mg Er	240	27	326559	1003859844	Medicare	\$92.40
5089	54	4/30/2013	Oxycodone Tab Hcl 30Mg	720	30	326560	1003859844	Medicare	\$61.40
5090	54	5/15/2013	Methadone Tab 10Mg	360	30	329532	1003859844	Medicare	\$1.79
5091	54	5/21/2013	Hydromorphon Tab 8Mg	720	30	330655	1003859844	Medicare	\$11.40
5092	54	5/22/2013	Morphine Sul Tab 200Mg Er	240	30	330909	1003859844	Medicare	\$92.40
5093	54	5/23/2013	Oxycodone Tab Hcl 30Mg	720	30	330656	1003859844	Medicare	\$61.40
5094	54	6/16/2013	Morphine Sul Tab 30Mg	600	25	335659	1003859844	Medicare	\$3.07
5095	54	6/16/2013	Methadone Tab 10Mg	360	30	335660	1003859844	Medicare	\$1.79
5096	54	6/19/2013	Morphine Sul Tab 200Mg Er	360	30	335671	1003859844	Medicare	\$138.00
5097	54	6/30/2013	Oxycodone Tab Hcl 30Mg	720	30	338380	1003859844	Medicare	\$47.40
5098	54	7/11/2013	Morphine Sul Tab 30Mg	600	25	340454	1003859844	Medicare	\$13.30
5099	54	7/12/2013	Morphine Sul Tab 200Mg Er	360	30	340452	1003859844	Medicare	\$102.00
5100	54	7/17/2013	Methadone Tab 10Mg	360	30	341618	1003859844	Medicare	\$6.20
5101	54	7/31/2013	Oxycodone Tab Hcl 30Mg	720	30	344042	1003859844	Medicare	\$45.40
5102	54	8/9/2013	Morphine Sul Tab 200Mg Er	240	30	345463	1003859844	Medicare	\$433.00
5103	54	8/13/2013	Morphine Sul Tab 30Mg	175	8	346067	1003859844	Medicare	\$24.40
5104	54	8/20/2013	Morphine Sul Tab 30Mg	600	25	347172	1003859844	Medicare	\$84.50
5105	54	8/20/2013	Methadone Tab 10Mg	360	30	347171	1003859844	Medicare	\$38.70
5106	54	8/26/2013	Morphine Sul Tab 200Mg Er	360	30	348069	1003859844	Medicare	\$648.00
5107	54	8/26/2013	Oxycodone Tab Hcl 30Mg	720	30	348071	1003859844	Medicare	\$288.00
5108	54	9/12/2013	Morphine Sul Tab 30Mg	720	30	351073	1003859844	Medicare	\$101.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5109	54	9/17/2013	Methadone Tab 10Mg	360	30	352005	1003859844	Medicare	\$38.70
5110	54	9/18/2013	Morphine Sul Tab 200Mg Er	360	30	352113	1003859844	Medicare	\$648.00
5111	54	9/23/2013	Oxycodone Tab Hcl 30Mg	720	30	353049	1003859844	Medicare	\$288.00
5112	54	10/16/2013	Morphine Sul Tab 30Mg	720	30	357275	1003859844	Medicare	\$102.00
5113	54	10/16/2013	Methadone Tab 10Mg	360	30	357273	1003859844	Medicare	\$38.70
5114	54	10/16/2013	Morphine Sul Tab 200Mg Er	360	30	357274	1003859844	Medicare	\$528.00
5115	54	10/27/2013	Oxycodone Tab Hcl 30Mg	720	30	359123	1003859844	Medicare	\$227.00
5116	54	11/12/2013	Methadone Tab 10Mg	360	30	362024	1003859844	Medicare	\$38.70
5117	54	11/12/2013	Morphine Sul Tab 200Mg Er	360	30	362025	1003859844	Medicare	\$528.00
5118	54	11/14/2013	Morphine Sul Tab 30Mg	720	30	362442	1003859844	Medicare	\$102.00
5119	54	12/6/2013	Oxycodone Tab Hcl 30Mg	540	30	365527	1003859844	Medicare	\$195.00
5120	54	12/10/2013	Morphine Sul Tab 200Mg Er	360	30	367203	1003859844	Medicare	\$602.00
5121	54	12/10/2013	Methadone Tab 10Mg	360	30	367202	1003859844	Medicare	\$38.40
5122	54	12/16/2013	Morphine Sul Tab 30Mg	720	30	367204	1003859844	Medicare	\$116.00
5123	54	1/6/2014	Methadone Tab 10Mg	360	30	371942	1003859844	Medicare	\$31.00
5124	54	1/6/2014	Morphine Sul Tab 200Mg Er	360	30	371941	1003859844	Medicare	\$1,140.00
5125	54	1/7/2014	Oxycodone Tab Hcl 30Mg	540	30	372119	1003859844	Medicare	\$161.00
5126	54	1/8/2014	Morphine Sul Tab 30Mg	720	30	371943	1003859844	Medicare	\$82.20
5127	54	2/7/2014	Oxycodone Tab Hcl 30Mg	540	30	379000	1003859844	Medicare	\$161.00
5128	54	2/7/2014	Morphine Sul Tab 30Mg	720	30	378998	1003859844	Medicare	\$82.20
5129	54	2/7/2014	Methadone Tab 10Mg	360	30	378999	1003859844	Medicare	\$31.00
5130	54	2/17/2014	Morphine Sul Tab 200Mg Er	180	30	380910	1003859844	Medicare	\$334.00
5131	54	3/5/2014	Morphine Sul Tab 30Mg	720	30	384493	1003859844	Medicare	\$3.23

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5132	54	3/5/2014	Methadone Tab 10Mg	360	30	384496	1003859844	Medicare	\$1.69
5133	54	3/5/2014	Oxycodone Tab Hcl 30Mg	540	30	384492	1003859844	Medicare	\$54.40
5134	54	3/17/2014	Morphine Sul Tab 200Mg Er	200	17	387021	1003859844	Medicare	\$256.00
5135	54	3/30/2014	Morphine Sul Tab 30Mg	720	30	389968	1003859844	Medicare	\$3.08
5136	54	4/8/2014	Methadone Tab 10Mg	360	30	391918	1003859844	Medicare	\$1.65
5137	54	4/8/2014	Oxycodone Tab Hcl 30Mg	540	30	391917	1003859844	Medicare	\$51.00
5138	54	4/16/2014	Morphine Sul Tab 200Mg Er	210	18	393693	1003859844	Medicare	\$254.00
5139	54	5/1/2014	Morphine Sul Tab 200Mg Er	360	30	396607	1003859844	Medicare	\$435.00
5140	54	5/1/2014	Morphine Sul Tab 30Mg	720	30	396609	1003859844	Medicare	\$17.30
5141	54	5/15/2014	Oxycodone Tab Hcl 30Mg	432	18	398580	1003859844	Medicare	\$139.00
5142	54	5/15/2014	Methadone Tab 10Mg	360	30	399296	1003859844	Medicare	\$33.40
5143	54	5/30/2014	Morphine Sul Tab 200Mg Er	360	30	402215	1003859844	Medicare	\$1,450.00
5144	54	5/30/2014	Morphine Sul Tab 30Mg	720	30	402216	1003859844	Medicare	\$86.70
5145	54	6/12/2014	Methadone Tab 10Mg	360	30	404749	1003859844	Medicare	\$32.70
5146	54	6/25/2014	Morphine Sul Tab 200Mg Er	360	30	407102	1003859844	Medicare	\$1,450.00
5147	54	6/25/2014	Morphine Sul Tab 30Mg	720	30	407103	1003859844	Medicare	\$87.10
5148	54	7/11/2014	Methadone Tab 10Mg	360	30	410166	1003859844	Medicare	\$30.80
5149	54	7/28/2014	Oxycodone Tab Hcl 30Mg	432	30	412448	1003859844	Medicare	\$128.00
5150	54	7/28/2014	Morphine Sul Tab 30Mg	720	30	413207	1003859844	Medicare	\$81.70
5151	54	7/28/2014	Morphine Sul Tab 200Mg Er	360	30	413208	1003859844	Medicare	\$1,360.00
5152	54	8/9/2014	Methadone Tab 10Mg	360	30	415543	1003859844	Medicare	\$30.80
5153	54	8/26/2014	Oxycodone Tab Hcl 30Mg	432	30	418570	1003859844	Medicare	\$128.00
5154	54	8/28/2014	Morphine Sul Tab 200Mg Er	360	30	419009	1003859844	Medicare	\$1,360.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5155	54	8/28/2014	Morphine Sul Tab 30Mg	720	30	419010	1003859844	Medicare	\$81.70
5156	54	9/8/2014	Methadone Tab 10Mg	360	30	420760	1003859844	Medicare	\$30.80
5157	54	9/25/2014	Oxycodone Tab Hcl 30Mg	540	30	424079	1003859844	Medicare	\$160.00
5158	54	9/27/2014	Morphine Sul Tab 30Mg	720	30	424360	1003859844	Medicare	\$81.70
5159	54	9/27/2014	Morphine Sul Tab 200Mg Er	360	30	424359	1003859844	Medicare	\$1,360.00
5160	54	10/7/2014	Methadone Tab 10Mg	360	30	426307	1003859844	Medicare	\$30.80
5161	54	10/25/2014	Morphine Sul Tab 200Mg Er	360	30	429804	1003859844	Medicare	\$1,210.00
5162	54	10/26/2014	Oxycodone Tab Hcl 30Mg	540	30	429830	1003859844	Medicare	\$136.00
5163	54	10/26/2014	Morphine Sul Tab 30Mg	720	30	429834	1003859844	Medicare	\$81.40
5164	54	11/3/2014	Methadone Tab 10Mg	450	30	431468	1003859844	Medicare	\$38.60
5165	54	11/22/2014	Morphine Sul Tab 200Mg Er	360	30	435204	1003859844	Medicare	\$1,220.00
5166	54	11/22/2014	Morphine Sul Tab 30Mg	720	30	435205	1003859844	Medicare	\$82.20
5167	54	11/25/2014	Oxycodone Tab Hcl 30Mg	540	30	435203	1003859844	Medicare	\$138.00
5168	54	12/8/2014	Methadone Tab 10Mg	450	30	438197	1003859844	Medicare	\$44.50
5169	54	12/19/2014	Morphine Sul Tab 200Mg Er	360	30	440392	1003859844	Medicare	\$1,250.00
5170	54	12/19/2014	Morphine Sul Tab 30Mg	720	30	440386	1003859844	Medicare	\$84.10
5171	54	12/23/2014	Oxycodone Tab Hcl 30Mg	540	30	440390	1003859844	Medicare	\$141.00
5172	54	1/15/2015	Morphine Sul Tab 30Mg	720	30	445471	1003859844	Medicare	\$120.00
5173	54	1/15/2015	Morphine Sul Tab 200Mg Er	360	30	445470	1003859844	Medicare	\$738.00
5174	54	1/19/2015	Oxycodone Tab Hcl 30Mg	540	30	445469	1003859844	Medicare	\$85.30
5175	54	2/13/2015	Morphine Sul Tab 30Mg	720	30	451597	1003859844	Medicare	\$158.00
5176	54	2/13/2015	Morphine Sul Tab 200Mg Er	360	30	451598	1003859844	Medicare	\$845.00
5177	54	2/16/2015	Methadone Tab 10Mg	450	30	451865	1003859844	Medicare	\$2.45

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5178	54	2/16/2015	Oxycodone Tab Hcl 30Mg	540	30	451866	1003859844	Medicare	\$52.70
5179	54	3/13/2015	Morphine Sul Tab 30Mg	720	30	457421	1003859844	Medicare	\$10.90
5180	54	3/13/2015	Morphine Sul Tab 200Mg Er	360	30	457419	1003859844	Medicare	\$433.00
5181	54	3/16/2015	Oxycodone Tab 30Mg	540	30	457420	1003859844	Medicare	\$54.80
5182	54	4/16/2015	Morphine Sul Tab 200Mg Er	360	30	463998	1003859844	Medicare	\$433.00
5183	54	4/16/2015	Oxycodone Tab 30Mg	540	30	463999	1003859844	Medicare	\$54.80
5184	54	4/16/2015	Morphine Sul Tab 30Mg	720	30	463997	1003859844	Medicare	\$10.90
5185	54	5/18/2015	Morphine Sul Tab 200Mg Er	360	30	470215	1003859844	Medicare	\$398.00
5186	54	5/18/2015	Oxycodone Tab 30Mg	540	30	470209	1003859844	Medicare	\$50.40
5187	54	6/4/2015	Morphine Sul Tab 30Mg	720	30	472972	1003859844	Medicare	\$193.00
5188	54	6/21/2015	Oxycodone Tab Hcl 30Mg	540	30	476401	1003859844	Medicare	\$176.00
5189	54	6/22/2015	Morphine Sul Tab 200Mg Er	360	30	476662	1003859844	Medicare	\$998.00
5190	54	7/7/2015	Morphine Sul Tab 30Mg	720	30	478860	1003859844	Medicare	\$183.00
5191	54	7/19/2015	Morphine Sul Tab 200Mg Er	360	30	470210	1003859844	Medicare	\$1,030.00
5192	54	8/3/2015	Oxycodone Tab Hcl 30Mg	540	30	484278	1003859844	Medicare	\$181.00
5193	54	8/6/2015	Morphine Sul Tab 30Mg	720	30	484279	1003859844	Medicare	\$183.00
5194	54	8/21/2015	Morphine Sul Tab 200Mg Er	360	30	487550	1003859844	Medicare	\$1,030.00
5195	54	8/30/2015	Oxycodone Tab Hcl 30Mg	540	30	487548	1003859844	Medicare	\$181.00
5196	54	9/2/2015	Morphine Sul Tab 30Mg	720	30	487549	1003859844	Medicare	\$183.00
5197	54	9/20/2015	Morphine Sul Tab 200Mg Er	360	30	492793	1003859844	Medicare	\$1,030.00
5198	54	9/29/2015	Morphine Sul Tab 30Mg	720	30	492797	1003859844	Medicare	\$183.00
5199	54	9/29/2015	Oxycodone Tab 30Mg	540	30	492796	1003859844	Medicare	\$181.00
5200	54	10/22/2015	Morphine Sul Tab 200Mg Er	360	30	498674	1003859844	Medicare	\$1,000.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5201	54	10/27/2015	Oxycodone Tab Hcl 30Mg	540	30	498681	1003859844	Medicare	\$177.00
5202	54	10/27/2015	Morphine Sul Tab 30Mg	720	30	498679	1003859844	Medicare	\$179.00
5203	54	11/19/2015	Morphine Sul Tab 200Mg Er	360	30	503633	1003859844	Medicare	\$1,000.00
5204	54	11/23/2015	Morphine Sul Tab 30Mg	720	30	503632	1003859844	Medicare	\$179.00
5205	54	11/23/2015	Oxycodone Tab Hcl 30Mg	540	30	503623	1003859844	Medicare	\$177.00
5206	54	12/20/2015	Morphine Sul Tab 200Mg Er	360	30	509678	1003859844	Medicare	\$1,000.00
5207	54	12/26/2015	Morphine Sul Tab 30Mg	720	30	509682	1003859844	Medicare	\$179.00
5208	54	12/26/2015	Oxycodone Tab Hcl 30Mg	540	30	509679	1003859844	Medicare	\$177.00
5209	54	1/22/2016	Morphine Sul Tab 200Mg Er	360	30	516756	1003859844	Medicare	\$598.00
5210	54	1/28/2016	Oxycodone Tab Hcl 30Mg	540	30	516763	1003859844	Medicare	\$105.00
5211	54	1/28/2016	Morphine Sul Tab 30Mg	720	30	516764	1003859844	Medicare	\$135.00
5212	54	2/20/2016	Morphine Sul Tab 200Mg Er	360	30	522674	1003859844	Medicare	\$700.00
5213	54	2/26/2016	Oxycodone Tab Hcl 30Mg	540	30	522685	1003859844	Medicare	\$105.00
5214	54	2/26/2016	Morphine Sul Tab 30Mg	720	30	522678	1003859844	Medicare	\$135.00
5215	54	3/21/2016	Morphine Sul Tab 200Mg Er	360	30	529105	1003859844	Medicare	\$470.00
5216	54	3/27/2016	Oxycodone Tab Hcl 30Mg	540	30	529117	1003859844	Medicare	\$58.60
5217	54	3/27/2016	Morphine Sul Tab 30Mg	720	30	529110	1003859844	Medicare	\$9.49
5218	54	4/20/2016	Morphine Sul Tab 200Mg Er	360	30	535197	1003859844	Medicare	\$392.00
5219	54	4/24/2016	Morphine Sul Tab 30Mg	720	30	535219	1003859844	Medicare	\$9.49
5220	54	4/24/2016	Oxycodone Tab Hcl 30Mg	540	30	535217	1003859844	Medicare	\$58.60
5221	54	5/18/2016	Morphine Sul Tab 200Mg Er	330	30	540663	1003859844	Medicare	\$359.00
5222	54	6/3/2016	Morphine Sul Tab 30Mg	720	30	542387	1003859844	Medicare	\$9.49
5223	54	6/3/2016	Oxycodone Tab Hcl 30Mg	480	30	542386	1003859844	Medicare	\$52.10

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5224	54	6/16/2016	Morphine Sul Tab 200Mg Er	330	30	542393	1003859844	Medicare	\$769.00
5225	54	7/1/2016	Morphine Sul Tab 30Mg	720	30	548626	1003859844	Medicare	\$171.00
5226	54	7/1/2016	Oxycodone Tab Hcl 30Mg	480	30	548629	1003859844	Medicare	\$118.00
5227	54	7/13/2016	Morphine Sul Tab 200Mg Er	330	30	548627	1003859844	Medicare	\$813.00
5228	54	8/1/2016	Oxycodone Tab Hcl 30Mg	336	21	553288	1003859844	Medicare	\$82.80
5229	54	8/9/2016	Morphine Sul Tab 200Mg Er	231	21	553286	1003859844	Medicare	\$569.00
5230	54	8/10/2016	Morphine Sul Tab 30Mg	500	21	554964	1003859844	Medicare	\$119.00
5231	54	8/24/2016	Oxycodone Tab 30Mg	480	30	556935	1003859844	Medicare	\$118.00
5232	54	8/28/2016	Morphine Sul Tab 200Mg Er	330	30	556933	1003859844	Medicare	\$813.00
5233	54	8/28/2016	Morphine Sul Tab 30Mg	720	30	556934	1003859844	Medicare	\$171.00
5234	54	9/22/2016	Oxycodone Tab Hcl 30Mg	480	30	562118	1003859844	Medicare	\$153.00
5235	54	9/25/2016	Morphine Sul Tab 200Mg Er	330	30	562115	1003859844	Medicare	\$1,160.00
5236	54	9/25/2016	Morphine Sul Tab 30Mg	720	30	562116	1003859844	Medicare	\$261.00
5237	54	10/22/2016	Morphine Sul Tab 30Mg	720	30	567025	1003859844	Medicare	\$261.00
5238	54	10/22/2016	Morphine Sul Tab 200Mg Er	330	30	567012	1003859844	Medicare	\$1,160.00
5239	54	10/22/2016	Oxycodone Tab Hcl 30Mg	480	30	567024	1003859844	Medicare	\$153.00
5240	54	11/20/2016	Morphine Sul Tab 200Mg Er	330	30	573851	1003859844	Medicare	\$1,160.00
5241	54	11/20/2016	Oxycodone Tab Hcl 30Mg	480	30	573849	1003859844	Medicare	\$213.00
5242	54	11/23/2016	Morphine Sul Tab 30Mg	720	30	573852	1003859844	Medicare	\$261.00
5243	54	12/19/2016	Morphine Sul Tab 200Mg Er	330	30	579216	1003859844	Medicare	\$1,160.00
5244	54	12/19/2016	Oxycodone Tab Hcl 30Mg	480	30	579214	1003859844	Medicare	\$213.00
5245	54	12/23/2016	Morphine Sul Tab 30Mg	720	30	579217	1003859844	Medicare	\$261.00
5246	54	1/23/2017	Morphine Sul Tab 30Mg	720	30	585192	1003859844	Medicare	\$53.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5247	54	2/10/2017	Morphine Sul Tab 200Mg Er	330	30	585191	1003859844	Medicare	\$651.00
5248	54	2/21/2017	Morphine Sul Tab 30Mg	720	30	590519	1003859844	Medicare	\$53.80
5249	54	2/21/2017	Oxycodone Tab Hcl 30Mg	390	30	590911	1003859844	Medicare	\$96.60
5250	54	3/9/2017	Morphine Sul Tab 200Mg Er	330	30	590518	1003859844	Medicare	\$651.00
5251	54	3/24/2017	Oxycodone Tab Hcl 30Mg	330	30	596964	1003859844	Medicare	\$81.90
5252	54	3/28/2017	Morphine Sul Tab 30Mg	720	30	596963	1003859844	Medicare	\$15.60
5253	54	4/6/2017	Morphine Sul Tab 200Mg Er	330	30	596962	1003859844	Medicare	\$425.00
5254	54	4/27/2017	Morphine Sul Tab 30Mg	720	30	602921	1003859844	Medicare	\$7.77
5255	54	5/2/2017	Oxycodone Tab Hcl 30Mg	300	25	602922	1003859844	Medicare	\$48.70
5256	54	5/3/2017	Morphine Sul Tab 200Mg Er	330	30	602920	1003859844	Medicare	\$425.00
5257	54	5/27/2017	Morphine Sul Tab 30Mg	720	30	608551	1003859844	Medicare	\$7.77
5258	54	5/27/2017	Oxycodone Tab Hcl 30Mg	270	30	608553	1003859844	Medicare	\$43.90
5259	54	5/30/2017	Morphine Sul Tab 200Mg Er	330	30	608550	1003859844	Medicare	\$425.00
5260	54	6/28/2017	Oxycodone Tab Hcl 30Mg	240	30	614201	1003859844	Medicare	\$39.10
5261	54	6/30/2017	Morphine Sul Tab 30Mg	720	30	614200	1003859844	Medicare	\$8.14
5262	54	6/30/2017	Morphine Sul Tab 200Mg Er	330	30	614199	1003859844	Medicare	\$425.00
5263	54	7/29/2017	Morphine Sul Tab 30Mg	720	30	619357	1003859844	Medicare	\$68.10
5264	54	7/29/2017	Morphine Sul Tab 200Mg Er	330	30	619358	1003859844	Medicare	\$670.00
5265	54	7/29/2017	Oxycodone Tab Hcl 30Mg	210	30	619360	1003859844	Medicare	\$66.40
5266	54	8/25/2017	Morphine Sul Tab 200Mg Er	330	30	624502	1003859844	Medicare	\$837.00
5267	54	8/25/2017	Morphine Sul Tab 30Mg	720	30	624504	1003859844	Medicare	\$68.10
5268	55	11/5/2013	Carisoprodol Tab 350Mg	84	28	278724	1629010459	Medicare	\$37.95
5269	55	11/5/2013	Lorazepam Tab 1Mg	56	28	278726	1629010459	Medicare	\$5.90

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5270	55	11/5/2013	Methadone Tab 10Mg	56	28	278725	1629010459	Medicare	\$6.54
5271	55	12/4/2013	Carisoprodol Tab 350Mg	84	28	282404	1629010459	Medicare	\$37.44
5272	55	12/4/2013	Lorazepam Tab 1Mg	56	28	282405	1629010459	Medicare	\$6.68
5273	55	12/4/2013	Methadone Tab 10Mg	56	28	282407	1629010459	Medicare	\$6.51
5274	55	12/31/2013	Lorazepam Tab 1Mg	56	28	285808	1629010459	Medicare	\$5.98
5275	55	12/31/2013	Methadone Tab 10Mg	58	29	285809	1629010459	Medicare	\$6.76
5276	55	12/31/2013	Carisoprodol Tab 350Mg	84	28	285807	1629010459	Medicare	\$37.76
5277	55	1/28/2014	Carisoprodol Tab 350Mg	70	28	289764	1629010459	Medicare	\$31.50
5278	55	1/28/2014	Lorazepam Tab 1Mg	56	28	289765	1629010459	Medicare	\$6.01
5279	55	1/28/2014	Methadone Tab 10Mg	56	28	289763	1629010459	Medicare	\$6.57
5280	55	3/4/2014	Lorazepam Tab 1Mg	56	28	295121	1629010459	Medicare	\$5.45
5281	55	3/4/2014	Methadone Tab 10Mg	56	28	295119	1629010459	Medicare	\$5.96
5282	55	3/4/2014	Carisoprodol Tab 350Mg	56	28	295120	1629010459	Medicare	\$22.80
5283	55	4/3/2014	Methadone Tab 10Mg	56	28	299911	1629010459	Medicare	\$5.74
5284	55	4/3/2014	Lorazepam Tab 1Mg	56	28	299912	1629010459	Medicare	\$5.18
5285	55	4/3/2014	Carisoprodol Tab 350Mg	56	28	299910	1629010459	Medicare	\$22.70
5286	55	5/6/2014	Lorazepam Tab 1Mg	56	28	304546	1629010459	Medicare	\$5.18
5287	55	5/6/2014	Methadone Tab 10Mg	56	28	304544	1629010459	Medicare	\$5.74
5288	55	5/6/2014	Carisoprodol Tab 350Mg	56	28	304545	1629010459	Medicare	\$22.70
5289	55	6/4/2014	Carisoprodol Tab 350Mg	56	28	308562	1629010459	Medicare	\$22.30
5290	55	6/4/2014	Methadone Tab 10Mg	56	28	308561	1629010459	Medicare	\$5.63
5291	55	6/4/2014	Lorazepam Tab 1Mg	56	28	308563	1629010459	Medicare	\$7.18
5292	55	7/1/2014	Carisoprodol Tab 350Mg	56	28	312415	1629010459	Medicare	\$22.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5293	55	7/1/2014	Lorazepam Tab 1Mg	56	28	312416	1629010459	Medicare	\$7.22
5294	55	7/1/2014	Methadone Tab 10Mg	56	28	312414	1629010459	Medicare	\$5.67
5295	55	8/28/2014	Methadone Tab 10Mg	56	28	319787	1629010459	Medicare	\$5.34
5296	55	8/28/2014	Lorazepam Tab 1Mg	56	28	319788	1629010459	Medicare	\$6.79
5297	55	8/28/2014	Carisoprodol Tab 350Mg	56	28	319789	1629010459	Medicare	\$21.00
5298	55	9/30/2014	Methadone Tab 10Mg	56	28	324138	1629010459	Medicare	\$5.34
5299	55	9/30/2014	Lorazepam Tab 1Mg	56	28	324140	1629010459	Medicare	\$6.79
5300	55	9/30/2014	Carisoprodol Tab 350Mg	56	28	324139	1629010459	Medicare	\$21.00
5301	55	11/5/2014	Methadone Tab 10Mg	56	28	329293	1629010459	Medicare	\$5.31
5302	55	11/5/2014	Lorazepam Tab 1Mg	56	28	329295	1629010459	Medicare	\$6.76
5303	55	11/5/2014	Carisoprodol Tab 350Mg	56	28	329294	1629010459	Medicare	\$21.00
5304	55	2/4/2015	Lorazepam Tab 1Mg	56	28	341774	1629010459	Medicare	\$5.59
5305	55	2/4/2015	Methadone Tab 10Mg	56	28	341772	1629010459	Medicare	\$4.70
5306	55	2/4/2015	Carisoprodol Tab 350Mg	56	28	341773	1629010459	Medicare	\$20.80
5307	55	3/3/2015	Carisoprodol Tab 350Mg	56	28	345648	1629010459	Medicare	\$21.60
5308	55	3/3/2015	Lorazepam Tab 1Mg	56	28	345650	1629010459	Medicare	\$5.83
5309	55	3/3/2015	Methadone Tab 10Mg	56	28	345649	1629010459	Medicare	\$10.90
5310	55	4/2/2015	Carisoprodol Tab 350Mg	56	28	349949	1629010459	Medicare	\$11.90
5311	55	4/2/2015	Methadone Tab 10Mg	56	28	349947	1629010459	Medicare	\$10.00
5312	55	4/2/2015	Lorazepam Tab 1Mg	56	28	349946	1629010459	Medicare	\$7.39
5313	55	5/2/2015	Carisoprodol Tab 350Mg	56	28	354036	1629010459	Medicare	\$11.90
5314	55	5/2/2015	Lorazepam Tab 1Mg	56	28	354035	1629010459	Medicare	\$7.39
5315	55	5/2/2015	Methadone Tab 10Mg	56	28	354037	1629010459	Medicare	\$10.04

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5316	55	5/29/2015	Carisoprodol Tab 350Mg	56	28	357574	1629010459	Medicare	\$11.90
5317	55	5/29/2015	Olanzapine Tab 5Mg	60	30	357566	1629010459	Medicare	\$38.71
5318	55	5/29/2015	Methadone Tab 10Mg	56	28	357575	1629010459	Medicare	\$10.04
5319	55	5/29/2015	Lorazepam Tab 1Mg	56	28	357573	1629010459	Medicare	\$7.39
5320	55	6/29/2015	Lorazepam Tab 1Mg	56	28	361419	1629010459	Medicare	\$7.39
5321	55	6/29/2015	Carisoprodol Tab 350Mg	56	28	361418	1629010459	Medicare	\$11.90
5322	55	6/29/2015	Methadone Tab 10Mg	56	28	361417	1629010459	Medicare	\$10.04
5323	55	7/28/2015	Oxycod/Apap Tab 5-325Mg	14	14	365118	1629010459	Medicare	\$5.29
5324	55	7/28/2015	Lorazepam Tab 1Mg	28	14	365123	1629010459	Medicare	\$5.07
5325	55	7/28/2015	Methadone Tab 10Mg	28	14	365121	1629010459	Medicare	\$6.40
5326	55	7/28/2015	Carisoprodol Tab 350Mg	28	14	365122	1629010459	Medicare	\$7.32
5327	55	8/11/2015	Lorazepam Tab 1Mg	28	14	366913	1629010459	Medicare	\$5.07
5328	55	8/11/2015	Oxycod/Apap Tab 5-325Mg	14	14	366911	1629010459	Medicare	\$5.29
5329	55	8/11/2015	Carisoprodol Tab 350Mg	28	14	366912	1629010459	Medicare	\$7.32
5330	55	8/11/2015	Methadone Tab 10Mg	28	14	366910	1629010459	Medicare	\$6.40
5331	55	9/22/2015	Methadone Tab 10Mg	56	28	372518	1629010459	Medicare	\$10.04
5332	55	9/22/2015	Lorazepam Tab 1Mg	56	28	372520	1629010459	Medicare	\$7.39
5333	55	9/22/2015	Carisoprodol Tab 250Mg	56	28	372521	1629010459	Medicare	\$160.40
5334	55	10/20/2015	Methadone Tab 10Mg	56	28	376406	1629010459	Medicare	\$10.04
5335	55	10/20/2015	Lorazepam Tab 1Mg	56	28	376401	1629010459	Medicare	\$7.39
5336	55	10/20/2015	Carisoprodol Tab 350Mg	56	28	376399	1629010459	Medicare	\$11.90
5337	55	11/17/2015	Carisoprodol Tab 350Mg	56	28	380190	1629010459	Medicare	\$11.90
5338	55	11/17/2015	Lorazepam Tab 1Mg	56	28	380191	1629010459	Medicare	\$7.39

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5339	55	11/17/2015	Methadone Tab 10Mg	56	28	380189	1629010459	Medicare	\$10.04
5340	55	12/16/2015	Carisoprodol Tab 350Mg	56	28	384365	1629010459	Medicare	\$11.90
5341	55	12/16/2015	Lorazepam Tab 1Mg	56	28	384371	1629010459	Medicare	\$7.39
5342	55	12/16/2015	Methadone Tab 10Mg	56	28	384366	1629010459	Medicare	\$10.04
5343	55	1/12/2016	Methadone Tab 10Mg	56	28	388050	1629010459	Medicare	\$11.40
5344	55	1/12/2016	Carisoprodol Tab 350Mg	56	28	388047	1629010459	Medicare	\$5.39
5345	55	1/12/2016	Lorazepam Tab 1Mg	56	28	388048	1629010459	Medicare	\$3.60
5346	55	2/6/2016	Methadone Tab 10Mg	56	28	391170	1629010459	Medicare	\$11.40
5347	55	2/6/2016	Lorazepam Tab 1Mg	56	28	391171	1629010459	Medicare	\$3.60
5348	55	2/6/2016	Carisoprodol Tab 350Mg	56	28	391169	1629010459	Medicare	\$5.39
5349	55	3/4/2016	Carisoprodol Tab 350Mg	56	28	396047	1629010459	Medicare	\$5.39
5350	55	3/4/2016	Lorazepam Tab 1Mg	56	28	396048	1629010459	Medicare	\$3.60
5351	55	3/4/2016	Methadone Tab 10Mg	56	28	396049	1629010459	Medicare	\$11.40
5352	55	4/5/2016	Lorazepam Tab 1Mg	56	28	400657	1629010459	Medicare	\$3.60
5353	55	4/5/2016	Methadone Tab 10Mg	84	28	400654	1629010459	Medicare	\$17.00
5354	55	4/5/2016	Carisoprodol Tab 350Mg	56	28	400655	1629010459	Medicare	\$5.39
5355	55	5/11/2016	Methadone Tab 10Mg	84	28	405689	1629010459	Medicare	\$17.00
5356	55	5/11/2016	Carisoprodol Tab 350Mg	56	28	405692	1629010459	Medicare	\$5.39
5357	55	5/11/2016	Lorazepam Tab 1Mg	56	28	405691	1629010459	Medicare	\$3.60
5358	55	6/8/2016	Methadone Tab 10Mg	84	28	409262	1629010459	Medicare	\$17.00
5359	55	6/8/2016	Lorazepam Tab 1Mg	56	28	409264	1629010459	Medicare	\$3.60
5360	55	6/8/2016	Carisoprodol Tab 350Mg	56	28	409263	1629010459	Medicare	\$5.39
5361	55	8/2/2016	Lorazepam Tab 1Mg	56	28	415856	1629010459	Medicare	\$3.51

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5362	55	8/2/2016	Carisoprodol Tab 350Mg	56	28	415855	1629010459	Medicare	\$6.58
5363	55	8/2/2016	Methadone Tab 10Mg	84	28	415859	1629010459	Medicare	\$18.79
5364	55	8/30/2016	Carisoprodol Tab 350Mg	56	28	419837	1629010459	Medicare	\$6.58
5365	55	8/30/2016	Methadone Tab 10Mg	84	28	419836	1629010459	Medicare	\$18.79
5366	55	8/30/2016	Lorazepam Tab 1Mg	56	28	419838	1629010459	Medicare	\$3.51
5367	55	9/28/2016	Methadone Tab 10Mg	84	28	423895	1629010459	Medicare	\$18.79
5368	55	9/28/2016	Lorazepam Tab 1Mg	56	28	423898	1629010459	Medicare	\$5.39
5369	55	9/28/2016	Carisoprodol Tab 350Mg	56	28	423896	1629010459	Medicare	\$6.58
5370	55	10/26/2016	Lorazepam Tab 1Mg	56	28	427634	1629010459	Medicare	\$5.39
5371	55	10/26/2016	Methadone Tab 10Mg	84	28	427635	1629010459	Medicare	\$18.79
5372	55	10/26/2016	Carisoprodol Tab 350Mg	56	28	427636	1629010459	Medicare	\$6.58
5373	55	11/22/2016	Methadone Tab 10Mg	84	28	431328	1629010459	Medicare	\$18.79
5374	55	11/22/2016	Carisoprodol Tab 350Mg	56	28	431329	1629010459	Medicare	\$6.58
5375	55	11/22/2016	Lorazepam Tab 1Mg	56	28	431327	1629010459	Medicare	\$5.39
5376	55	12/20/2016	Methadone Tab 10Mg	84	28	435463	1629010459	Medicare	\$18.79
5377	55	12/20/2016	Lorazepam Tab 1Mg	56	28	435468	1629010459	Medicare	\$5.39
5378	55	12/20/2016	Carisoprodol Tab 350Mg	56	28	435469	1629010459	Medicare	\$7.18
5379	55	1/17/2017	Methadone Tab 10Mg	84	28	439316	1629010459	Medicare	\$17.30
5380	55	1/17/2017	Lorazepam Tab 1Mg	56	28	439317	1629010459	Medicare	\$4.71
5381	55	1/17/2017	Carisoprodol Tab 350Mg	56	28	439319	1629010459	Medicare	\$6.39
5382	55	2/14/2017	Methadone Tab 10Mg	84	28	443415	1629010459	Medicare	\$17.30
5383	55	2/14/2017	Lorazepam Tab 1Mg	56	28	443417	1629010459	Medicare	\$4.71
5384	55	2/14/2017	Carisoprodol Tab 350Mg	56	28	443418	1629010459	Medicare	\$6.39

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5385	55	3/16/2017	Carisoprodol Tab 350Mg	28	14	447784	1629010459	Medicare	\$3.57
5386	55	3/16/2017	Lorazepam Tab 1Mg	28	14	447785	1629010459	Medicare	\$2.73
5387	55	3/16/2017	Methadone Tab 10Mg	42	14	447782	1629010459	Medicare	\$9.03
5388	55	3/28/2017	Lorazepam Tab 1Mg	56	28	449568	1629010459	Medicare	\$4.71
5389	55	3/28/2017	Carisoprodol Tab 250Mg	56	28	449561	1629010459	Medicare	\$131.00
5390	55	3/28/2017	Methadone Tab 10Mg	84	28	449566	1629010459	Medicare	\$17.30
5391	55	4/27/2017	Lorazepam Tab 1Mg	56	28	453807	1629010459	Medicare	\$4.71
5392	55	4/27/2017	Carisoprodol Tab 250Mg	56	28	453803	1629010459	Medicare	\$130.90
5393	55	4/27/2017	Methadone Tab 10Mg	84	28	453805	1629010459	Medicare	\$17.30
5394	55	5/25/2017	Methadone Tab 10Mg	84	28	457660	1629010459	Medicare	\$17.30
5395	55	5/25/2017	Lorazepam Tab 1Mg	56	28	457664	1629010459	Medicare	\$4.71
5396	55	5/25/2017	Carisoprodol Tab 250Mg	56	28	457662	1629010459	Medicare	\$130.90
5397	55	6/20/2017	Methadone Tab 10Mg	84	28	460850	1629010459	Medicare	\$17.30
5398	55	6/20/2017	Lorazepam Tab 1Mg	56	28	460852	1629010459	Medicare	\$4.71
5399	55	6/20/2017	Carisoprodol Tab 250Mg	56	28	460855	1629010459	Medicare	\$130.90
5400	55	7/20/2017	Carisoprodol Tab 250Mg	56	28	464671	1629010459	Medicare	\$130.90
5401	55	7/20/2017	Lorazepam Tab 1Mg	56	28	464669	1629010459	Medicare	\$4.71
5402	55	7/20/2017	Methadone Tab 10Mg	84	28	464670	1629010459	Medicare	\$16.50
5403	55	8/16/2017	Methadone Tab 10Mg	84	28	468310	1629010459	Medicare	\$8.59
5404	55	8/16/2017	Lorazepam Tab 1Mg	56	28	468309	1629010459	Medicare	\$4.71
5405	55	8/16/2017	Carisoprodol Tab 250Mg	56	28	468302	1629010459	Medicare	\$130.90
5406	55	9/15/2017	Lorazepam Tab 1Mg	56	28	473261	1629010459	Medicare	\$4.71
5407	55	9/15/2017	Methadone Tab 10Mg	84	28	473259	1629010459	Medicare	\$8.59

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5408	55	9/15/2017	Carisoprodol Tab 250Mg	56	28	473262	1629010459	Medicare	\$130.90
5409	55	10/15/2017	Carisoprodol Tab 250Mg	56	28	477219	1629010459	Medicare	\$130.90
5410	55	10/15/2017	Methadone Tab 10Mg	84	28	477220	1629010459	Medicare	\$8.59
5411	55	10/15/2017	Lorazepam Tab 1Mg	56	28	477221	1629010459	Medicare	\$4.71
5412	55	7/17/2018	Methadone Tab 10Mg	84	28	520183	1629010459	Medicare	\$8.27
5413	55	7/17/2018	Lorazepam Tab 1Mg	56	23	516398	1629010459	Medicare	\$4.55
5414	55	7/17/2018	Carisoprodol Tab 250Mg	41	21	516397	1629010459	Medicare	\$94.60
5415	55	8/14/2018	Lorazepam Tab 1Mg	56	28	522635	1629010459	Medicare	\$4.35
5416	55	8/14/2018	Carisoprodol Tab 250Mg	41	21	523779	1629010459	Medicare	\$94.60
5417	55	8/14/2018	Methadone Tab 10Mg	84	28	523777	1629010459	Medicare	\$8.27
5418	55	9/11/2018	Carisoprodol Tab 250Mg	37	18	527727	1629010459	Medicare	\$85.50
5419	55	9/11/2018	Methadone Tab 10Mg	84	28	527726	1629010459	Medicare	\$8.27
5420	55	9/11/2018	Lorazepam Tab 1Mg	56	28	527817	1629010459	Medicare	\$4.35
5421	55	2/25/2020	Baclofen Tab 10Mg	30	30	605490	1629010459	Medicare	\$4.80
5422	55	2/25/2020	Lorazepam Tab 1Mg	56	28	605491	1629010459	Medicare	\$4.13
5423	55	2/25/2020	Methadone Tab 10Mg	84	28	605478	1629010459	Medicare	\$8.27
5424	56	1/27/2014	Fentora Tab 800Mcg	84	24	000000476839	1437253374	Tricare	\$7,812.19
5425	56	2/20/2014	Fentanyl Ot Loz 1600Mcg	120	20	000000480938	1437253374	Tricare	\$1,615.53
5426	56	2/20/2014	Fentora Tab 800Mcg	84	24	000000480993	1437253374	Tricare	\$7,812.19
5427	56	3/17/2014	Fentanyl Ot Loz 1600Mcg	120	24	000000484316	1437253374	Tricare	\$1,657.46
5428	56	3/17/2014	Fentora Tab 800Mcg	84	24	000000484315	1437253374	Tricare	\$7,812.19
5429	56	4/7/2014	Fentora Tab 800Mcg	112	24	000000487208	1437253374	Tricare	\$10,421.62
5430	56	4/7/2014	Fentanyl Ot Loz 1600Mcg	120	24	000000487210	1437253374	Tricare	\$1,657.46

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5431	56	5/1/2014	Fentanyl Ot Loz 1600Mcg	120	20	000000490169	1437253374	Tricare	\$1,657.46
5432	56	5/1/2014	Fentora Tab 800Mcg	84	14	000000490168	1437253374	Tricare	\$7,812.19
5433	56	5/13/2014	Fentora Tab 800Mcg	28	5	000000491900	1437253374	Tricare	\$2,593.33
5434	56	5/23/2014	Fentanyl Ot Loz 1600Mcg	120	20	000000493246	1437253374	Tricare	\$1,657.46
5435	56	5/26/2014	Fentora Tab 800Mcg	112	18	000000493245	1437253374	Tricare	\$10,421.62
5436	56	6/17/2014	Fentanyl Ot Loz 1600Mcg	120	24	000000495977	1437253374	Tricare	\$1,657.46
5437	56	6/17/2014	Fentora Tab 800Mcg	112	24	000000495976	1437253374	Tricare	\$10,427.85
5438	56	7/10/2014	Fentora Tab 800Mcg	112	18	000000499172	1437253374	Tricare	\$11,042.92
5439	56	7/10/2014	Fentanyl Ot Loz 1600Mcg	120	20	000000499173	1437253374	Tricare	\$1,657.46
5440	56	7/29/2014	Fentora Tab 800Mcg	112	18	000000501727	1437253374	Tricare	\$11,042.92
5441	56	8/2/2014	Fentanyl Ot Loz 1600Mcg	120	20	000000501728	1437253374	Tricare	\$1,657.46
5442	56	8/23/2014	Fentora Tab 800Mcg	112	18	000000504816	1437253374	Tricare	\$11,042.92
5443	56	8/25/2014	Fentanyl Ot Loz 1600Mcg	120	20	000000504817	1437253374	Tricare	\$1,657.46
5444	56	9/13/2014	Fentora Tab 800Mcg	112	19	000000507609	1437253374	Tricare	\$11,042.92
5445	56	9/17/2014	Fentanyl Ot Loz 1600Mcg	120	20	000000507685	1437253374	Tricare	\$1,657.46
5446	56	10/4/2014	Fentora Tab 800Mcg	112	21	000000510406	1437253374	Tricare	\$11,042.92
5447	56	10/10/2014	Fentanyl Ot Loz 1600Mcg	120	20	000000510407	1437253374	Tricare	\$1,657.46
5448	56	10/25/2014	Fentora Tab 800Mcg	112	18	000000513401	1437253374	Tricare	\$11,042.92
5449	56	11/2/2014	Fentanyl Ot Loz 1600Mcg	120	20	000000513402	1437253374	Tricare	\$1,657.36
5450	56	11/15/2014	Fentora Tab 800Mcg	112	18	000000516260	1437253374	Tricare	\$11,042.82
5451	56	11/25/2014	Fentanyl Ot Loz 1600Mcg	120	20	000000516261	1437253374	Tricare	\$1,657.36
5452	56	12/6/2014	Fentora Tab 800Mcg	112	18	000000519060	1437253374	Tricare	\$11,042.82
5453	56	12/18/2014	Fentanyl Ot Loz 1600Mcg	120	20	000000519061	1437253374	Tricare	\$1,657.36

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5454	56	12/27/2014	Fentora Tab 800Mcg	112	18	000000521972	1437253374	Tricare	\$11,042.82
5455	56	1/10/2015	Fentanyl Ot Loz 1600Mcg	120	20	000000523216	1437253374	Tricare	\$1,657.36
5456	56	1/17/2015	Fentora Tab 800Mcg	112	18	000000524809	1437253374	Tricare	\$12,136.26
5457	56	2/2/2015	Fentanyl Ot Loz 1600Mcg	120	20	000000527186	1437253374	Tricare	\$1,654.36
5458	56	2/7/2015	Fentora Tab 800Mcg	112	18	000000527919	1437253374	Tricare	\$12,096.88
5459	56	2/25/2015	Fentora Tab 800Mcg	112	18	000000530359	1437253374	Tricare	\$12,096.88
5460	56	2/25/2015	Fentanyl Ot Loz 1600Mcg	120	30	000000530358	1437253374	Tricare	\$1,654.36
5461	56	3/20/2015	Fentanyl Ot Loz 1600Mcg	120	20	000000533557	1437253374	Tricare	\$1,654.36
5462	56	3/20/2015	Fentora Tab 800Mcg	112	18	000000533561	1437253374	Tricare	\$12,096.88
5463	56	4/12/2015	Fentora Tab 800Mcg	112	18	000000536583	1437253374	Tricare	\$12,096.88
5464	56	4/12/2015	Fentanyl Ot Loz 1600Mcg	120	20	000000536584	1437253374	Tricare	\$1,654.36
5465	56	5/5/2015	Fentora Tab 800Mcg	112	18	000000539613	1437253374	Tricare	\$11,806.57
5466	56	5/5/2015	Fentanyl Ot Loz 1600Mcg	120	20	000000539615	1437253374	Tricare	\$1,770.46
5467	56	5/28/2015	Fentora Tab 800Mcg	112	18	000000542669	1437253374	Tricare	\$11,806.57
5468	56	5/28/2015	Fentanyl Ot Loz 1600Mcg	120	20	000000542670	1437253374	Tricare	\$1,770.46
5469	56	6/21/2015	Fentora Tab 800Mcg	112	18	000000545706	1437253374	Tricare	\$11,806.57
5470	56	6/30/2015	Fentanyl Ot Loz 1600Mcg	120	20	000000546963	1437253374	Tricare	\$1,894.91
5471	56	7/13/2015	Fentora Tab 800Mcg	112	20	000000548324	1437253374	Tricare	\$12,506.82
5472	56	7/28/2015	Fentanyl Ot Loz 1600Mcg	120	20	000000550607	1437253374	Tricare	\$2,085.15
5473	56	8/12/2015	Fentora Tab 800Mcg	112	18	000000552586	1437253374	Tricare	\$12,506.92
5474	56	9/12/2015	Fentanyl Ot Loz 1600Mcg	120	30	000000556693	1437253374	Tricare	\$2,231.73
5475	56	9/27/2015	Fentora Tab 800Mcg	112	18	000000558666	1437253374	Tricare	\$12,479.92
5476	56	10/9/2015	Fentanyl Ot Loz 1600Mcg	120	30	000000560519	1437253374	Tricare	\$2,388.46

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5477	56	10/20/2015	Fentora Tab 800Mcg	112	18	000000561934	1437253374	Tricare	\$12,479.92
5478	56	11/1/2015	Fentanyl Ot Loz 1600Mcg	120	20	000000563600	1437253374	Tricare	\$2,105.21
5479	56	11/12/2015	Fentora Tab 800Mcg	112	18	000000565304	1437253374	Tricare	\$12,433.71
5480	56	11/24/2015	Fentanyl Ot Loz 1600Mcg	120	20	000000567015	1437253374	Tricare	\$2,105.21
5481	56	12/5/2015	Fentora Tab 800Mcg	112	18	000000568459	1437253374	Tricare	\$12,433.71
5482	56	12/17/2015	Fentanyl Ot Loz 1600Mcg	120	20	000000570199	1437253374	Tricare	\$1,957.32
5483	56	12/29/2015	Fentora Tab 800Mcg	112	18	000000571822	1437253374	Tricare	\$12,433.71
5484	56	1/9/2016	Fentanyl Ot Loz 1600Mcg	120	20	000000573247	1437253374	Tricare	\$1,957.32
5485	56	1/20/2016	Fentora Tab 800Mcg	112	18	000000574909	1437253374	Tricare	\$13,669.25
5486	56	2/1/2016	Fentanyl Ot Loz 1600Mcg	120	20	000000576564	1437253374	Tricare	\$1,955.32
5487	56	2/12/2016	Fentora Tab 800Mcg	112	18	000000578420	1437253374	Tricare	\$13,666.25
5488	56	2/27/2016	Fentanyl Ot Loz 1600Mcg	60	10	000000580696	1437253374	Tricare	\$890.05
5489	56	3/6/2016	Fentora Tab 800Mcg	112	18	000000581835	1437253374	Tricare	\$13,666.25
5490	56	3/14/2016	Fentanyl Ot Loz 1600Mcg	60	10	000000582988	1437253374	Tricare	\$875.41
5491	56	3/28/2016	Fentanyl Ot Loz 1600Mcg	60	10	000000584868	1437253374	Tricare	\$875.41
5492	56	4/1/2016	Fentora Tab 800Mcg	112	16	000000585663	1437253374	Tricare	\$13,666.25
5493	56	4/13/2016	Oxycontin Tab 60Mg Er	40	10	000000587316	1437253374	Tricare	\$516.87
5494	56	4/14/2016	Fentanyl Ot Loz 1600Mcg	60	14	000000586841	1437253374	Tricare	\$875.41
5495	56	4/28/2016	Fentanyl Ot Loz 1600Mcg	60	10	000000589498	1437253374	Tricare	\$875.41
5496	56	4/29/2016	Fentora Tab 800Mcg	112	18	000000589642	1437253374	Tricare	\$13,666.25
5497	56	5/15/2016	Fentanyl Ot Loz 1600Mcg	60	10	000000591798	1437253374	Tricare	\$875.41
5498	56	5/22/2016	Fentora Tab 800Mcg	112	18	000000592765	1437253374	Tricare	\$13,666.25
5499	56	6/10/2016	Fentanyl Ot Loz 1600Mcg	60	10	000000595437	1437253374	Tricare	\$875.41

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5500	56	6/14/2016	Fentora Tab 800Mcg	112	18	000000595814	1437253374	Tricare	\$13,666.25
5501	57	11/13/2013	Tizanidine Tab 4Mg	90	30	000001104007	1790889632	Tricare	\$17.45
5502	57	11/13/2013	Clonazepam Tab 1Mg	120	30	000001104008	1790889632	Tricare	\$17.41
5503	57	11/13/2013	Oxycontin Tab 20Mg Er	60	30	000001104005	1790889632	Tricare	\$229.65
5504	57	11/13/2013	Oxycontin Tab 40Mg Er	60	30	000001104006	1790889632	Tricare	\$420.02
5505	57	12/12/2013	Clonazepam Tab 1Mg	120	30	000001114054	1790889632	Tricare	\$17.41
5506	57	12/12/2013	Oxycontin Tab 40Mg Er	60	30	000001114000	1790889632	Tricare	\$420.02
5507	57	12/12/2013	Oxycontin Tab 20Mg Er	60	30	000001113999	1790889632	Tricare	\$229.65
5508	57	12/12/2013	Tizanidine Cap 4Mg	90	30	000001114052	1790889632	Tricare	\$249.44
5509	57	1/9/2014	Oxycontin Tab 20Mg Er	60	30	000001124208	1790889632	Tricare	\$229.65
5510	57	1/9/2014	Oxycontin Tab 40Mg Er	60	30	000001124210	1790889632	Tricare	\$420.02
5511	57	1/9/2014	Clonazepam Tab 1Mg	120	30	000001124200	1790889632	Tricare	\$17.41
5512	57	1/9/2014	Tizanidine Tab 4Mg	90	30	000001124198	1790889632	Tricare	\$17.45
5513	57	2/6/2014	Tizanidine Tab 4Mg	90	30	000001135504	1790889632	Tricare	\$17.45
5514	57	2/6/2014	Oxycontin Tab 40Mg Er	60	30	000001135456	1790889632	Tricare	\$450.55
5515	57	2/6/2014	Clonazepam Tab 1Mg	120	30	000001135458	1790889632	Tricare	\$17.41
5516	57	2/6/2014	Oxycontin Tab 20Mg Er	60	30	000001135455	1790889632	Tricare	\$246.86
5517	57	3/6/2014	Oxycontin Tab 40Mg Er	60	30	000001145692	1790889632	Tricare	\$450.55
5518	57	3/6/2014	Clonazepam Tab 1Mg	120	30	000001145698	1790889632	Tricare	\$18.28
5519	57	3/6/2014	Oxycontin Tab 20Mg Er	60	30	000001145695	1790889632	Tricare	\$246.86
5520	57	3/6/2014	Tizanidine Tab 4Mg	90	30	000001145697	1790889632	Tricare	\$19.02
5521	57	4/2/2014	Tizanidine Tab 4Mg	90	30	000001154822	1790889632	Tricare	\$19.02
5522	57	4/2/2014	Clonazepam Tab 1Mg	120	30	000001154831	1790889632	Tricare	\$18.28

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5523	57	4/2/2014	Oxycontin Tab 40Mg Er	60	30	000001154816	1790889632	Tricare	\$450.55
5524	57	5/5/2014	Tizanidine Tab 4Mg	90	30	000001165184	1790889632	Tricare	\$18.34
5525	57	5/5/2014	Oxycontin Tab 20Mg Er	60	30	000001165177	1790889632	Tricare	\$246.86
5526	57	5/5/2014	Oxycontin Tab 40Mg Er	60	30	000001165180	1790889632	Tricare	\$450.55
5527	57	5/5/2014	Clonazepam Tab 1Mg	120	30	000001165185	1790889632	Tricare	\$18.28
5528	57	1/28/2016	Oxycontin Tab 60Mg Er	60	30	000000218245	1164855144	Tricare	\$791.01
5529	57	1/28/2016	Clonazepam Tab 1Mg	120	30	000000218246	1164855144	Tricare	\$0.25
5530	57	1/28/2016	Tizanidine Tab 4Mg	90	30	000000218250	1164855144	Tricare	\$1.81
5531	57	2/25/2016	Oxycontin Tab 60Mg Er	60	30	000000225645	1164855144	Tricare	\$787.01
5532	57	2/25/2016	Tizanidine Tab 4Mg	90	30	000000225630	1164855144	Tricare	\$0.25
5533	57	2/25/2016	Clonazepam Tab 1Mg	120	30	000000225649	1164855144	Tricare	\$0.25
5534	57	3/26/2016	Oxycontin Tab 60Mg Er	60	30	000000799451	1447354386	Tricare	\$787.01
5535	57	3/26/2016	Clonazepam Tab 1Mg	120	30	000000799453	1447354386	Tricare	\$0.25
5536	57	3/26/2016	Tizanidine Tab 4Mg	90	30	000000799454	1447354386	Tricare	\$0.25
5537	57	4/25/2016	Clonazepam Tab 1Mg	120	30	000000237261	1164855144	Tricare	\$0.25
5538	57	4/25/2016	Tizanidine Tab 4Mg	90	30	000000237265	1164855144	Tricare	\$0.25
5539	57	4/25/2016	Oxycontin Tab 60Mg Er	60	30	000000237262	1164855144	Tricare	\$787.01
5540	57	5/25/2016	Oxycontin Tab 60Mg Er	60	30	000000242911	1164855144	Tricare	\$787.01
5541	57	5/25/2016	Tizanidine Tab 4Mg	90	30	000000242915	1164855144	Tricare	\$0.25
5542	57	5/25/2016	Clonazepam Tab 1Mg	120	30	000000242913	1164855144	Tricare	\$0.25
5543	57	6/24/2016	Tizanidine Tab 4Mg	90	30	000001411348	1790889632	Tricare	\$0.35
5544	57	6/24/2016	Clonazepam Tab 1Mg	120	30	000001411347	1790889632	Tricare	\$0.35
5545	57	6/24/2016	Oxycontin Tab 60Mg Er	60	30	000001411346	1790889632	Tricare	\$787.01

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5546	57	7/25/2016	Oxycontin Tab 60Mg Er	60	30	000000255900	1164855144	Tricare	\$787.01
5547	57	7/25/2016	Clonazepam Tab 1Mg	120	30	000000255901	1164855144	Tricare	\$8.91
5548	57	7/25/2016	Tizanidine Tab 4Mg	90	30	000000255902	1164855144	Tricare	\$7.11
5549	58	10/25/2013	Morphine Sul Tab 100Mg Er	60	30	2236509	1730101486	Medicare	\$17.40
5550	58	10/25/2013	Carisoprodol Tab 350Mg	150	30	4447596	1730101486	Medicare	\$3.86
5551	58	10/25/2013	Diazepam Tab 5Mg	60	30	4447189	1730101486	Medicare	\$0.81
5552	58	11/24/2013	Carisoprodol Tab 350Mg	150	30	4447973	1730101486	Medicare	\$3.86
5553	58	11/24/2013	Morphine Sul Tab 100Mg Er	60	30	2236803	1730101486	Medicare	\$33.70
5554	58	11/24/2013	Diazepam Tab 5Mg	60	30	4447189	1730101486	Medicare	\$0.81
5555	58	12/24/2013	Diazepam Tab 5Mg	60	30	4447189	1730101486	Medicare	\$0.81
5556	58	12/24/2013	Carisoprodol Tab 350Mg	150	30	4448381	1730101486	Medicare	\$3.86
5557	58	12/24/2013	Morphine Sul Tab 100Mg Er	60	30	2237126	1730101486	Medicare	\$33.70
5558	58	1/24/2014	Diazepam Tab 5Mg	60	30	4447189	1730101486	Medicare	\$2.90
5559	58	1/24/2014	Morphine Sul Tab 100Mg Er	60	30	2237426	1730101486	Medicare	\$120.00
5560	58	1/24/2014	Carisoprodol Tab 350Mg	150	30	4448779	1730101486	Medicare	\$12.80
5561	58	2/23/2014	Diazepam Tab 5Mg	60	30	4447189	1730101486	Medicare	\$2.90
5562	58	2/23/2014	Carisoprodol Tab 350Mg	150	30	4449178	1730101486	Medicare	\$12.80
5563	58	2/23/2014	Morphine Sul Tab 100Mg Er	50	25	2237698	1730101486	Medicare	\$100.00
5564	58	3/25/2014	Morphine Sul Tab 100Mg Er	60	30	2238000	1730101486	Medicare	\$120.00
5565	58	3/25/2014	Carisoprodol Tab 350Mg	150	30	4449562	1730101486	Medicare	\$12.80
5566	58	3/25/2014	Diazepam Tab 5Mg	60	30	4449564	1730101486	Medicare	\$2.90
5567	58	4/23/2014	Carisoprodol Tab 350Mg	150	30	4449912	1730101486	Medicare	\$4.77
5568	58	4/23/2014	Morphine Sul Tab 100Mg Er	40	20	2238334	1730101486	Medicare	\$59.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5569	58	4/23/2014	Diazepam Tab 5Mg	60	30	4449564	1730101486	Medicare	\$1.08
5570	58	4/23/2014	Lorazepam Tab 0.5Mg	45	30	4448131	1730101486	Medicare	\$3.01
5571	58	6/10/2014	Oxycod/Apap Tab 10-325Mg	40	10	2238870	1730101486	Medicare	\$1.60
5572	58	6/10/2014	Lorazepam Tab 0.5Mg	60	30	4450265	1730101486	Medicare	\$0.62
5573	58	6/10/2014	Carisoprodol Tab 350Mg	150	30	4450113	1730101486	Medicare	\$4.80
5574	58	6/10/2014	Tizanidine Cap 4Mg	150	30	7219962	1730101486	Medicare	\$24.20
5575	58	6/10/2014	Lorazepam Tab 1Mg	30	30	4450104	1730101486	Medicare	\$0.22
5576	58	6/10/2014	Diazepam Tab 5Mg	60	30	4449564	1730101486	Medicare	\$0.64
5577	58	4/1/2015	Diazepam Tab 5Mg	60	30	4454570	1730101486	Medicare	\$0.84
5578	58	4/1/2015	Morphine Sul Tab 100Mg Er	60	30	2243220	1730101486	Medicare	\$183.21
5579	58	4/1/2015	Tizanidine Cap 4Mg	150	30	7264702	1730101486	Medicare	\$371.21
5580	58	4/1/2015	Oxycod/Apap Tab 10-325Mg	120	30	2243221	1730101486	Medicare	\$112.21
5581	58	5/31/2015	Lorazepam Tab 1Mg	60	30	4454679	1730101486	Medicare	\$1.44
5582	58	5/31/2015	Carisoprodol Tab 350Mg	150	30	4455387	1730101486	Medicare	\$14.00
5583	58	5/31/2015	Morphine Sul Tab 100Mg Er	60	30	2244016	1730101486	Medicare	\$183.00
5584	58	5/31/2015	Oxycod/Apap Tab 10-325Mg	120	30	2244015	1730101486	Medicare	\$112.00
5585	58	5/31/2015	Diazepam Tab 5Mg	60	30	4454570	1730101486	Medicare	\$0.84
5586	58	5/31/2015	Tizanidine Cap 4Mg	150	30	7264702	1730101486	Medicare	\$371.00
5587	58	9/28/2015	Morphine Sul Tab 100Mg Er	60	30	2245566	1730101486	Medicare	\$186.30
5588	58	9/28/2015	Lorazepam Tab 1Mg	90	30	4456603	1730101486	Medicare	\$5.32
5589	58	9/28/2015	Lorazepam Tab 0.5Mg	60	30	4456602	1730101486	Medicare	\$2.80
5590	58	9/28/2015	Oxycod/Apap Tab 10-325Mg	120	30	2245564	1730101486	Medicare	\$107.36
5591	58	9/28/2015	Tizanidine Cap 4Mg	150	30	7264702	1730101486	Medicare	\$329.50

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5592	58	3/7/2016	Oxycod/Apap Tab 10-325Mg	90	30	2247508	1730101486	Medicare	\$66.35
5593	58	3/7/2016	Carisoprodol Tab 350Mg	150	30	4458298	1730101486	Medicare	\$11.00
5594	58	3/7/2016	Lorazepam Tab 1Mg	90	30	4456603	1730101486	Medicare	\$2.09
5595	58	3/7/2016	Morphine Sul Tab 100Mg Er	30	30	2247507	1730101486	Medicare	\$84.55
5596	58	6/10/2016	Lorazepam Tab 1Mg	90	30	8818592	1730101486	Medicare	\$2.09
5597	58	6/10/2016	Morphine Sul Tab 100Mg Er	30	30	8826182	1730101486	Medicare	\$84.55
5598	58	6/10/2016	Carisoprodol Tab 350Mg	150	30	8819992	1730101486	Medicare	\$14.45
5599	58	6/10/2016	Tizanidine Cap 4Mg	450	90	7291156	1730101486	Medicare	\$980.00
5600	58	6/10/2016	Oxycod/Apap Tab 10-325Mg	90	30	1290233	1225132178	Medicare	\$73.90
5601	58	9/9/2016	Tizanidine Cap 4Mg	450	90	7291156	1730101486	Medicare	\$980.00
5602	58	9/9/2016	Lorazepam Tab 0.5Mg	45	30	4458434	1730101486	Medicare	\$0.65
5603	58	9/9/2016	Morphine Sul Tab 100Mg Er	30	30	181619	1710386602	Medicare	\$90.50
5604	58	9/9/2016	Carisoprodol Tab 350Mg	150	30	181620	1710386602	Medicare	\$15.70
5605	58	9/21/2020	Tizanidine Tab 4Mg	270	90	2103371	1225132178	Medicare	\$31.20
5606	58	9/21/2020	Oxycod/Apap Tab 10-325Mg	120	30	2159193	1225132178	Medicare	\$63.50
5607	58	9/21/2020	Lorazepam Tab 1Mg	90	30	2140823	1225132178	Medicare	\$6.82
5608	58	9/21/2020	Diazepam Tab 5Mg	60	30	2140833	1225132178	Medicare	\$3.40
5609	58	1/15/2021	Oxycod/Apap Tab 10-325Mg	120	30	2230891	1225132178	Medicare	\$31.30
5610	58	1/15/2021	Lorazepam Tab 1Mg	90	30	2230894	1225132178	Medicare	\$3.60
5611	58	1/15/2021	Diazepam Tab 5Mg	90	30	2230893	1225132178	Medicare	\$3.62
5612	58	1/15/2021	Tizanidine Tab 4Mg	540	90	2230892	1225132178	Medicare	\$25.90
5613	58	1/15/2021	Carisoprodol Tab 350Mg	90	30	2230899	1225132178	Medicare	\$39.60
5614	58	1/31/2022	Lorazepam Tab 1Mg	90	30	2515806	1225132178	Medicare	\$5.63

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5615	58	1/31/2022	Diazepam Tab 5Mg	90	30	2502852	1225132178	Medicare	\$6.13
5616	58	1/31/2022	Oxycod/Apap Tab 10-325Mg	120	30	2536735	1225132178	Medicare	\$11.00
5617	58	1/31/2022	Carisoprodol Tab 350Mg	90	30	2440211	1225132178	Medicare	\$39.40
5618	58	9/23/2022	Diazepam Tab 5Mg	90	30	2642063	1225132178	Medicare	\$10.30
5619	58	9/23/2022	Oxycod/Apap Tab 10-325Mg	120	30	2704012	1225132178	Medicare	\$13.30
5620	58	9/23/2022	Carisoprodol Tab 350Mg	90	30	2599689	1225132178	Medicare	\$43.35
5621	58	9/23/2022	Lorazepam Tab 1Mg	90	30	2642064	1225132178	Medicare	\$9.72
5622	58	10/21/2022	Carisoprodol Tab 350Mg	90	30	2730182	1225132178	Medicare	\$43.35
5623	58	10/21/2022	Diazepam Tab 5Mg	90	30	2642063	1225132178	Medicare	\$10.30
5624	58	10/21/2022	Oxycod/Apap Tab 10-325Mg	120	30	2730179	1225132178	Medicare	\$13.30
5625	58	11/18/2022	Oxycod/Apap Tab 10-325Mg	120	30	2754745	1225132178	Medicare	\$101.68
5626	58	11/18/2022	Carisoprodol Tab 350Mg	90	30	2730182	1225132178	Medicare	\$43.35
5627	58	11/18/2022	Diazepam Tab 5Mg	90	30	2642063	1225132178	Medicare	\$10.30
5628	58	11/18/2022	Lorazepam Tab 1Mg	90	30	2642064	1225132178	Medicare	\$9.72
5629	59	3/22/2013	Morphine Sul Tab 200Mg Er	60	30	974892	1033212857	Medicare	\$46.80
5630	59	4/19/2013	Morphine Sul Tab 200Mg Er	60	30	980981	1033212857	Medicare	\$33.40
5631	59	5/17/2013	Morphine Sul Tab 200Mg Er	60	30	987247	1033212857	Medicare	\$33.40
5632	59	6/11/2013	Morphine Sul Tab 200Mg Er	60	30	992340	1033212857	Medicare	\$33.40
5633	59	7/11/2013	Morphine Sul Tab 200Mg Er	60	30	998260	1033212857	Medicare	\$33.40
5634	59	8/8/2013	Morphine Sul Tab 200Mg Er	60	30	1003565	1033212857	Medicare	\$33.40
5635	59	9/5/2013	Morphine Sul Tab 200Mg Er	60	30	1008674	1033212857	Medicare	\$212.00
5636	59	10/3/2013	Morphine Sul Tab 200Mg Er	60	30	1014776	1033212857	Medicare	\$33.40
5637	59	10/30/2013	Morphine Sul Tab 200Mg Er	60	30	1020685	1033212857	Medicare	\$212.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5638	59	11/27/2013	Morphine Sul Tab 200Mg Er	60	30	1026895	1033212857	Medicare	\$212.00
5639	59	12/23/2013	Morphine Sul Tab 200Mg Er	60	30	1031784	1033212857	Medicare	\$277.00
5640	59	1/23/2014	Morphine Sul Tab 200Mg Er	60	30	1037814	1033212857	Medicare	\$196.00
5641	59	2/20/2014	Morphine Sul Tab 200Mg Er	60	30	1044132	1033212857	Medicare	\$81.30
5642	59	3/20/2014	Morphine Sul Tab 200Mg Er	60	30	1050571	1033212857	Medicare	\$81.30
5643	59	4/17/2014	Morphine Sul Tab 200Mg Er	60	30	1057263	1033212857	Medicare	\$81.30
5644	59	5/15/2014	Morphine Sul Tab 200Mg Er	60	30	1063725	1033212857	Medicare	\$87.00
5645	59	6/12/2014	Morphine Sul Tab 200Mg Er	60	30	1070597	1033212857	Medicare	\$87.00
5646	59	7/10/2014	Morphine Sul Tab 200Mg Er	60	30	1076622	1033212857	Medicare	\$87.00
5647	59	8/6/2014	Morphine Sul Tab 200Mg Er	60	30	1082538	1033212857	Medicare	\$87.00
5648	59	9/4/2014	Morphine Sul Tab 200Mg Er	60	30	1088371	1033212857	Medicare	\$87.00
5649	59	10/3/2014	Morphine Sul Tab 200Mg Er	60	30	1095151	1033212857	Medicare	\$87.00
5650	59	10/30/2014	Morphine Sul Tab 200Mg Er	60	30	1101272	1033212857	Medicare	\$87.00
5651	59	11/28/2014	Morphine Sul Tab 200Mg Er	60	30	1107342	1033212857	Medicare	\$87.00
5652	59	12/26/2014	Morphine Sul Tab 200Mg Er	60	30	1113224	1033212857	Medicare	\$87.00
5653	59	1/27/2015	Morphine Sul Tab 200Mg Er	60	30	1120114	1033212857	Medicare	\$233.00
5654	59	2/23/2015	Morphine Sul Tab 200Mg Er	60	30	1125974	1033212857	Medicare	\$109.00
5655	59	3/19/2015	Morphine Sul Tab 200Mg Er	60	30	1131167	1033212857	Medicare	\$109.00
5656	59	4/24/2015	Morphine Sul Tab 200Mg Er	60	30	1140515	1033212857	Medicare	\$109.00
5657	59	5/23/2015	Morphine Sul Tab 200Mg Er	60	30	1147632	1033212857	Medicare	\$295.00
5658	59	6/20/2015	Morphine Sul Tab 200Mg Er	60	30	1153815	1033212857	Medicare	\$295.00
5659	59	7/23/2015	Morphine Sul Tab 200Mg Er	60	30	1305132	1407959224	Medicare	\$295.00
5660	59	8/21/2015	Morphine Sul Tab 200Mg Er	60	30	1167312	1033212857	Medicare	\$295.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5661	59	9/19/2015	Morphine Sul Tab 200Mg Er	60	30	1174096	1033212857	Medicare	\$295.00
5662	59	10/17/2015	Morphine Sul Tab 200Mg Er	60	30	1180775	1033212857	Medicare	\$310.50
5663	59	11/17/2015	Morphine Sul Tab 200Mg Er	60	30	1188051	1033212857	Medicare	\$310.50
5664	59	12/15/2015	Morphine Sul Tab 200Mg Er	60	30	1194378	1033212857	Medicare	\$310.50
5665	59	1/13/2016	Morphine Sul Tab 200Mg Er	60	30	1200986	1033212857	Medicare	\$309.00
5666	59	2/10/2016	Morphine Sul Tab 200Mg Er	60	30	1206979	1033212857	Medicare	\$310.50
5667	59	3/9/2016	Morphine Sul Tab 200Mg Er	60	30	1213978	1033212857	Medicare	\$310.50
5668	59	4/6/2016	Morphine Sul Tab 200Mg Er	60	30	1220594	1033212857	Medicare	\$310.50
5669	59	5/5/2016	Morphine Sul Tab 200Mg Er	60	30	1227527	1033212857	Medicare	\$310.50
5670	59	6/6/2016	Morphine Sul Tab 200Mg Er	60	30	1234691	1033212857	Medicare	\$310.50
5671	59	7/6/2016	Morphine Sul Tab 200Mg Er	60	30	1241149	1033212857	Medicare	\$310.50
5672	59	8/4/2016	Morphine Sul Tab 200Mg Er	60	30	1247870	1033212857	Medicare	\$310.50
5673	59	9/2/2016	Morphine Sul Tab 200Mg Er	60	30	1254129	1033212857	Medicare	\$310.50
5674	59	9/30/2016	Morphine Sul Tab 200Mg Er	60	30	1260598	1033212857	Medicare	\$310.50
5675	59	10/27/2016	Morphine Sul Tab 200Mg Er	60	30	1266518	1033212857	Medicare	\$310.50
5676	59	11/29/2016	Morphine Sul Tab 200Mg Er	60	30	1273668	1033212857	Medicare	\$310.50
5677	59	12/28/2016	Morphine Sul Tab 200Mg Er	60	30	1280584	1033212857	Medicare	\$310.50
5678	59	1/26/2017	Morphine Sul Tab 200Mg Er	60	30	1287153	1033212857	Medicare	\$356.00
5679	59	2/26/2017	Morphine Sul Tab 200Mg Er	60	30	1294529	1033212857	Medicare	\$249.00
5680	59	3/25/2017	Morphine Sul Tab 200Mg Er	60	30	1300963	1033212857	Medicare	\$249.00
5681	59	4/25/2017	Morphine Sul Tab 200Mg Er	60	30	1307984	1033212857	Medicare	\$248.60
5682	59	5/24/2017	Morphine Sul Tab 200Mg Er	60	30	1314493	1033212857	Medicare	\$250.50
5683	59	6/21/2017	Morphine Sul Tab 200Mg Er	60	30	1320554	1033212857	Medicare	\$275.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5684	59	7/22/2017	Morphine Sul Tab 200Mg Er	60	30	1326810	1033212857	Medicare	\$275.80
5685	59	8/18/2017	Morphine Sul Tab 200Mg Er	60	30	1332741	1033212857	Medicare	\$275.80
5686	59	9/18/2017	Morphine Sul Tab 200Mg Er	60	30	1339291	1033212857	Medicare	\$275.80
5687	59	10/17/2017	Morphine Sul Tab 200Mg Er	60	30	1346463	1033212857	Medicare	\$275.80
5688	59	11/16/2017	Morphine Sul Tab 200Mg Er	60	30	1353571	1033212857	Medicare	\$275.80
5689	59	12/18/2017	Morphine Sul Tab 200Mg Er	60	30	1361094	1033212857	Medicare	\$221.00
5690	59	1/18/2018	Morphine Sul Tab 200Mg Er	60	30	1368037	1033212857	Medicare	\$198.80
5691	59	2/15/2018	Morphine Sul Tab 200Mg Er	60	30	1374924	1033212857	Medicare	\$218.80
5692	59	3/16/2018	Morphine Sul Tab 200Mg Er	60	30	1382114	1033212857	Medicare	\$220.00
5693	59	4/16/2018	Morphine Sul Tab 200Mg Er	60	30	1389426	1033212857	Medicare	\$213.70
5694	59	5/15/2018	Morphine Sul Tab 200Mg Er	60	30	1396727	1033212857	Medicare	\$213.70
5695	59	6/14/2018	Morphine Sul Tab 200Mg Er	60	30	1403907	1033212857	Medicare	\$213.70
5696	59	7/13/2018	Morphine Sul Tab 200Mg Er	60	30	1410164	1033212857	Medicare	\$174.75
5697	59	8/11/2018	Morphine Sul Tab 200Mg Er	60	30	1416514	1033212857	Medicare	\$174.75
5698	59	9/11/2018	Morphine Sul Tab 200Mg Er	60	30	1423076	1033212857	Medicare	\$174.75
5699	59	10/10/2018	Morphine Sul Tab 200Mg Er	60	30	1430136	1033212857	Medicare	\$174.75
5700	59	11/9/2018	Morphine Sul Tab 200Mg Er	60	30	1437145	1033212857	Medicare	\$174.75
5701	59	12/7/2018	Morphine Sul Tab 200Mg Er	60	30	1443533	1033212857	Medicare	\$174.75
5702	59	1/7/2019	Morphine Sul Tab 200Mg Er	60	30	1449702	1033212857	Medicare	\$33.80
5703	60	11/27/2013	Diazepam Tab 10Mg	120	30	264673	1720217524	Medicare	\$13.10
5704	60	11/27/2013	Temazepam Cap 30Mg	30	30	264674	1720217524	Medicare	\$8.72
5705	60	11/27/2013	Carisoprodol Tab 350Mg	36	18	264672	1720217524	Medicare	\$9.10
5706	60	12/26/2013	Oxycod/Apap Tab 10-325Mg	180	30	268576	1720217524	Medicare	\$93.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5707	60	12/26/2013	Carisoprodol Tab 350Mg	36	18	268579	1720217524	Medicare	\$9.10
5708	60	12/26/2013	Diazepam Tab 10Mg	120	30	268580	1720217524	Medicare	\$13.10
5709	60	12/26/2013	Temazepam Cap 30Mg	30	30	268577	1720217524	Medicare	\$8.72
5710	60	1/23/2014	Oxycod/Apap Tab 10-325Mg	180	30	273074	1720217524	Medicare	\$87.95
5711	60	1/23/2014	Carisoprodol Tab 350Mg	45	11	273070	1720217524	Medicare	\$11.62
5712	60	1/23/2014	Diazepam Tab 10Mg	120	30	273072	1720217524	Medicare	\$7.19
5713	60	1/23/2014	Temazepam Cap 30Mg	30	30	273073	1720217524	Medicare	\$5.65
5714	60	2/21/2014	Oxycod/Apap Tab 10-325Mg	180	30	278300	1720217524	Medicare	\$87.95
5715	60	2/21/2014	Carisoprodol Tab 350Mg	45	12	278303	1720217524	Medicare	\$11.54
5716	60	2/21/2014	Temazepam Cap 30Mg	30	30	278305	1720217524	Medicare	\$5.65
5717	60	2/21/2014	Diazepam Tab 10Mg	60	15	278309	1720217524	Medicare	\$4.22
5718	60	3/20/2014	Oxycod/Apap Tab 10-325Mg	180	30	282782	1720217524	Medicare	\$36.35
5719	60	3/20/2014	Carisoprodol Tab 350Mg	45	11	282783	1720217524	Medicare	\$11.62
5720	60	3/20/2014	Temazepam Cap 30Mg	30	30	282784	1720217524	Medicare	\$5.65
5721	60	3/20/2014	Diazepam Tab 10Mg	120	30	282781	1720217524	Medicare	\$7.19
5722	60	5/16/2014	Carisoprodol Tab 350Mg	90	22	292527	1720217524	Medicare	\$22.14
5723	60	5/16/2014	Diazepam Tab 10Mg	120	30	292529	1720217524	Medicare	\$7.19
5724	60	5/16/2014	Temazepam Cap 30Mg	30	30	292528	1720217524	Medicare	\$5.65
5725	60	5/16/2014	Oxycod/Apap Tab 10-325Mg	150	25	292524	1720217524	Medicare	\$30.60
5726	60	6/16/2014	Oxycod/Apap Tab 10-325Mg	150	25	297367	1720217524	Medicare	\$35.10
5727	60	6/16/2014	Diazepam Tab 10Mg	120	30	297363	1720217524	Medicare	\$13.25
5728	60	6/16/2014	Temazepam Cap 30Mg	30	30	297365	1720217524	Medicare	\$8.82
5729	60	6/16/2014	Carisoprodol Tab 350Mg	90	22	297364	1720217524	Medicare	\$25.64

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5730	60	7/16/2014	Carisoprodol Tab 350Mg	90	23	302133	1720217524	Medicare	\$25.60
5731	60	7/16/2014	Oxycod/Apap Tab 10-325Mg	180	30	302131	1720217524	Medicare	\$41.80
5732	60	7/16/2014	Diazepam Tab 10Mg	120	30	302135	1720217524	Medicare	\$13.20
5733	60	7/16/2014	Temazepam Cap 30Mg	30	30	302134	1720217524	Medicare	\$8.82
5734	60	8/14/2014	Diazepam Tab 10Mg	120	30	306582	1720217524	Medicare	\$13.20
5735	60	8/14/2014	Oxycod/Apap Tab 10-325Mg	180	30	306581	1720217524	Medicare	\$41.80
5736	60	8/14/2014	Carisoprodol Tab 350Mg	90	22	306583	1720217524	Medicare	\$25.70
5737	60	8/14/2014	Temazepam Cap 30Mg	30	30	306584	1720217524	Medicare	\$8.82
5738	60	9/12/2014	Oxycod/Apap Tab 10-325Mg	180	30	311241	1720217524	Medicare	\$41.80
5739	60	9/12/2014	Temazepam Cap 30Mg	30	30	311243	1720217524	Medicare	\$8.82
5740	60	9/12/2014	Diazepam Tab 10Mg	120	30	311242	1720217524	Medicare	\$13.20
5741	60	9/12/2014	Carisoprodol Tab 350Mg	90	22	311244	1720217524	Medicare	\$25.70
5742	61	2/28/2018	Fentanyl Dis 100Mcg/H	15	30	929463	1760582100	Medicare	\$83.30
5743	61	3/30/2018	Fentanyl Dis 100Mcg/H	15	30	936276	1760582100	Medicare	\$83.30
5744	61	4/28/2018	Fentanyl Dis 100Mcg/H	15	30	942619	1760582100	Medicare	\$88.00
5745	61	5/28/2018	Fentanyl Dis 100Mcg/H	15	30	949009	1760582100	Medicare	\$88.00
5746	61	6/27/2018	Fentanyl Dis 100Mcg/H	15	30	954972	1760582100	Medicare	\$65.70
5747	61	7/27/2018	Fentanyl Dis 100Mcg/H	15	30	960860	1760582100	Medicare	\$68.60
5748	61	8/25/2018	Fentanyl Dis 100Mcg/H	15	30	966165	1760582100	Medicare	\$68.60
5749	61	9/24/2018	Fentanyl Dis 100Mcg/H	15	30	972039	1760582100	Medicare	\$68.60
5750	61	10/24/2018	Fentanyl Dis 100Mcg/H	15	30	978882	1760582100	Medicare	\$66.70
5751	61	11/23/2018	Fentanyl Dis 100Mcg/H	15	30	985223	1760582100	Medicare	\$66.70
5752	61	2/15/2019	Fentanyl Dis 100Mcg/H	15	30	1003538	1760582100	Medicare	\$65.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5753	61	3/15/2019	Fentanyl Dis 100Mcg/H	15	30	1009061	1760582100	Medicare	\$103.00
5754	61	4/13/2019	Fentanyl Dis 100Mcg/H	15	30	1014698	1760582100	Medicare	\$107.00
5755	61	5/13/2019	Fentanyl Dis 100Mcg/H	15	30	1019966	1760582100	Medicare	\$107.00
5756	61	6/12/2019	Fentanyl Dis 100Mcg/H	15	30	1025543	1760582100	Medicare	\$107.00
5757	61	7/12/2019	Fentanyl Dis 100Mcg/H	15	30	1030919	1760582100	Medicare	\$90.00
5758	61	8/10/2019	Fentanyl Dis 100Mcg/H	15	30	923988	1689773996	Medicare	\$90.00
5759	61	9/9/2019	Fentanyl Dis 100Mcg/H	15	30	1041165	1760582100	Medicare	\$90.00
5760	61	10/9/2019	Fentanyl Dis 100Mcg/H	15	30	975669	1235238544	Medicare	\$90.80
5761	61	11/8/2019	Fentanyl Dis 100Mcg/H	15	30	982272	1235238544	Medicare	\$90.80
5762	61	12/7/2019	Fentanyl Dis 100Mcg/H	15	30	944402	1689773996	Medicare	\$90.80
5763	61	3/7/2020	Fentanyl Dis 100Mcg/H	15	30	1005678	1235238544	Medicare	\$103.00
5764	61	4/6/2020	Fentanyl Dis 100Mcg/H	15	30	1081430	1760582100	Medicare	\$103.00
5765	61	5/6/2020	Fentanyl Dis 100Mcg/H	15	30	1085644	1760582100	Medicare	\$110.00
5766	61	6/5/2020	Fentanyl Dis 100Mcg/H	15	30	1090074	1760582100	Medicare	\$110.00
5767	61	7/3/2020	Fentanyl Dis 100Mcg/H	15	30	1094780	1760582100	Medicare	\$118.00
5768	61	8/3/2020	Fentanyl Dis 100Mcg/H	15	30	1027370	1235238544	Medicare	\$135.00
5769	61	9/2/2020	Fentanyl Dis 100Mcg/H	15	30	1105054	1760582100	Medicare	\$144.00
5770	61	10/2/2020	Fentanyl Dis 100Mcg/H	15	30	1037228	1235238544	Medicare	\$144.00
5771	61	10/31/2020	Fentanyl Dis 100Mcg/H	15	30	1116189	1760582100	Medicare	\$154.00
5772	61	11/30/2020	Fentanyl Dis 100Mcg/H	15	30	1046031	1235238544	Medicare	\$154.00
5773	61	12/30/2020	Fentanyl Dis 100Mcg/H	15	30	1051094	1235238544	Medicare	\$154.00
5774	61	2/28/2021	Fentanyl Dis 100Mcg/H	15	30	1136342	1760582100	Medicare	\$143.00
5775	61	4/28/2021	Fentanyl Dis 100Mcg/H	15	30	1146761	1760582100	Medicare	\$151.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5776	61	5/27/2021	Fentanyl Dis 100Mcg/H	15	30	1152502	1760582100	Medicare	\$151.00
5777	61	6/25/2021	Fentanyl Dis 100Mcg/H	15	30	1157715	1760582100	Medicare	\$151.00
5778	61	7/25/2021	Fentanyl Dis 100Mcg/H	15	30	1163766	1760582100	Medicare	\$151.00
5779	61	8/24/2021	Fentanyl Dis 100Mcg/H	15	30	1171314	1760582100	Medicare	\$162.00
5780	61	9/23/2021	Fentanyl Dis 100Mcg/H	15	30	1177654	1760582100	Medicare	\$173.00
5781	61	10/23/2021	Fentanyl Dis 100Mcg/H	15	30	1103856	1235238544	Medicare	\$173.00
5782	61	11/22/2021	Fentanyl Dis 100Mcg/H	15	30	1190851	1760582100	Medicare	\$173.00
5783	61	3/22/2022	Fentanyl Dis 100Mcg/H	15	30	1574109	1780783092	Medicare	\$1.71
5784	61	4/21/2022	Fentanyl Dis 100Mcg/H	15	30	1135877	1235238544	Medicare	\$41.20
5785	61	5/20/2022	Fentanyl Dis 100Mcg/H	15	30	1140019	1235238544	Medicare	\$44.10
5786	61	6/18/2022	Fentanyl Dis 100Mcg/H	15	30	1140018	1235238544	Medicare	\$44.10
5787	61	7/18/2022	Fentanyl Dis 100Mcg/H	15	30	1150141	1235238544	Medicare	\$47.10
5788	61	8/17/2022	Fentanyl Dis 100Mcg/H	15	30	1154337	1235238544	Medicare	\$47.10
5789	61	9/16/2022	Fentanyl Dis 100Mcg/H	15	30	1154338	1235238544	Medicare	\$47.10
5790	61	10/15/2022	Fentanyl Dis 100Mcg/H	15	30	1164993	1235238544	Medicare	\$47.10
5791	61	11/15/2022	Fentanyl Dis 100Mcg/H	15	30	1164994	1235238544	Medicare	\$47.10
5792	61	12/15/2022	Fentanyl Dis 100Mcg/H	15	30	1175449	1235238544	Medicare	\$47.10
5793	62	4/4/2013	Oxycodone Tab Hcl 30Mg	240	20	476283	1437193802	Medicare	\$89.90
5794	62	5/28/2013	Oxycodone Tab Hcl 30Mg	240	20	490838	1437193802	Medicare	\$89.90
5795	62	7/18/2013	Oxycodone Tab Hcl 30Mg	240	20	504089	1437193802	Medicare	\$91.05
5796	62	9/16/2013	Oxycodone Tab 30Mg	240	20	2213988	1871515577	Medicare	\$91.05
5797	62	12/19/2013	Oxycodone Tab 30Mg	240	30	2214638	1871515577	Medicare	\$91.05
5798	62	4/10/2014	Oxycodone Tab Hcl 30Mg	240	30	1152038	1740380021	Medicare	\$220.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5799	62	5/27/2014	Oxycodone Tab 30Mg	240	20	2215738	1871515577	Medicare	\$236.00
5800	62	10/26/2014	Oxycodone Tab Hcl 30Mg	240	30	957854	1124127436	Medicare	\$236.80
5801	62	1/19/2015	Oxycodone Tab Hcl 30Mg	240	30	982105	1124127436	Medicare	\$106.60
5802	62	2/20/2015	Oxycontin Tab 80Mg Er	90	30	991815	1124127436	Medicare	\$1,355.00
5803	62	3/20/2015	Oxycontin Tab 80Mg Er	90	30	999800	1124127436	Medicare	\$1,350.00
5804	62	3/20/2015	Oxycodone Tab Hcl 30Mg	240	30	999801	1124127436	Medicare	\$107.00
5805	62	4/20/2015	Oxycontin Tab 80Mg Er	90	30	1008675	1124127436	Medicare	\$1,350.00
5806	62	4/20/2015	Oxycodone Tab Hcl 30Mg	240	30	1008676	1124127436	Medicare	\$107.00
5807	62	5/20/2015	Oxycontin Tab 80Mg Er	90	30	1017345	1124127436	Medicare	\$1,350.00
5808	62	6/10/2015	Oxycodone Tab 30Mg	240	30	1348297	1740380021	Medicare	\$109.46
5809	62	6/20/2015	Oxycontin Tab 80Mg Er	90	30	1026016	1124127436	Medicare	\$1,357.90
5810	62	7/20/2015	Oxycontin Tab 80Mg Er	90	30	1033931	1124127436	Medicare	\$1,357.90
5811	62	8/10/2015	Oxycodone Tab Hcl 30Mg	240	30	1040275	1124127436	Medicare	\$109.46
5812	62	8/13/2015	Oxycontin Tab 80Mg Er	90	30	1041260	1124127436	Medicare	\$1,357.90
5813	62	9/20/2015	Oxycodone Tab Hcl 30Mg	240	30	1051526	1124127436	Medicare	\$109.46
5814	62	9/20/2015	Oxycontin Tab 80Mg Er	90	30	1051527	1124127436	Medicare	\$1,357.90
5815	62	10/19/2015	Oxycodone Tab Hcl 30Mg	240	30	1407077	1740380021	Medicare	\$109.46
5816	62	10/20/2015	Oxycontin Tab 80Mg Er	90	30	1060655	1124127436	Medicare	\$1,410.60
5817	62	11/18/2015	Oxycontin Tab 80Mg Er	90	30	1069260	1124127436	Medicare	\$1,410.60
5818	62	11/18/2015	Oxycodone Tab Hcl 30Mg	240	30	1069261	1124127436	Medicare	\$109.46
5819	62	12/18/2015	Oxycodone Tab Hcl 30Mg	240	30	1436302	1740380021	Medicare	\$109.46
5820	62	12/18/2015	Oxycontin Tab 80Mg Er	90	30	1436301	1740380021	Medicare	\$1,410.60
5821	62	1/15/2016	Oxycodone Tab Hcl 30Mg	240	30	1450403	1740380021	Medicare	\$106.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5822	62	1/15/2016	Oxycontin Tab 80Mg Er	90	30	1450404	1740380021	Medicare	\$1,562.60
5823	62	2/18/2016	Oxycontin Tab 80Mg Er	90	30	1093984	1124127436	Medicare	\$1,563.00
5824	62	2/18/2016	Oxycodone Tab Hcl 30Mg	240	30	1093982	1124127436	Medicare	\$104.70
5825	62	3/14/2016	Oxycodone Tab Hcl 30Mg	240	20	1100679	1124127436	Medicare	\$106.00
5826	62	3/17/2016	Oxycontin Tab 80Mg Er	90	30	719469	1437193802	Medicare	\$1,560.00
5827	62	4/14/2016	Oxycontin Tab 80Mg Er	90	30	1109068	1124127436	Medicare	\$1,560.00
5828	62	5/17/2016	Oxycontin Tab 80Mg Er	90	30	1117249	1124127436	Medicare	\$1,558.00
5829	62	5/17/2016	Oxycontin Tab 80Mg Er	90	30	000001117249	1124127436	Medicaid	\$0.25
5830	62	6/9/2016	Oxycodone Tab Hcl 30Mg	240	30	1122626	1124127436	Medicare	\$107.38
5831	62	6/17/2016	Oxycontin Tab 80Mg Er	90	30	1522732	1740380021	Medicare	\$1,568.30
5832	62	7/8/2016	Oxycodone Tab Hcl 30Mg	240	30	1128739	1124127436	Medicare	\$107.38
5833	62	7/17/2016	Oxycontin Tab 80Mg Er	90	30	1130695	1124127436	Medicare	\$1,568.30
5834	62	8/9/2016	Oxycodone Tab Hcl 30Mg	240	30	1549629	1740380021	Medicare	\$107.38
5835	62	8/17/2016	Oxycontin Tab 80Mg Er	90	30	1553557	1740380021	Medicare	\$1,568.30
5836	62	9/7/2016	Oxycodone Tab Hcl 30Mg	240	30	1145297	1124127436	Medicare	\$107.38
5837	62	9/17/2016	Oxycontin Tab 80Mg Er	90	30	1568481	1740380021	Medicare	\$1,568.30
5838	62	10/7/2016	Oxycodone Tab Hcl 30Mg	240	30	1577950	1740380021	Medicare	\$107.38
5839	62	10/17/2016	Oxycontin Tab 80Mg Er	90	30	1582341	1740380021	Medicare	\$1,568.30
5840	62	11/7/2016	Oxycodone Tab Hcl 30Mg	240	20	1592605	1740380021	Medicare	\$123.14
5841	62	11/17/2016	Oxycontin Tab 80Mg Er	90	30	1598157	1740380021	Medicare	\$1,568.30
5842	62	12/7/2016	Oxycodone Tab Hcl 30Mg	240	30	1608229	1740380021	Medicare	\$123.14
5843	62	12/17/2016	Oxycontin Tab 80Mg Er	90	30	1170726	1124127436	Medicare	\$1,568.30
5844	62	1/7/2017	Oxycodone Tab Hcl 30Mg	240	30	1623471	1740380021	Medicare	\$102.10

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5845	62	1/17/2017	Oxycontin Tab 80Mg Er	90	30	1628184	1740380021	Medicare	\$1,709.30
5846	62	1/17/2017	Oxycontin Tab 80Mg Er	90	30	000001628184	1740380021	Medicaid	\$2.35
5847	62	2/7/2017	Oxycodone Tab Hcl 30Mg	240	30	000001638872	1740380021	Medicaid	\$1.10
5848	62	2/7/2017	Oxycodone Tab Hcl 30Mg	240	30	1638872	1740380021	Medicare	\$102.10
5849	62	2/17/2017	Oxycontin Tab 80Mg Er	90	30	1644386	1740380021	Medicare	\$1,709.00
5850	62	2/17/2017	Oxycontin Tab 80Mg Er	90	30	000001644386	1740380021	Medicaid	\$2.35
5851	62	3/7/2017	Oxycodone Tab Hcl 30Mg	240	30	000001653175	1740380021	Medicaid	\$1.10
5852	62	3/7/2017	Oxycodone Tab Hcl 30Mg	240	30	1653175	1740380021	Medicare	\$102.00
5853	62	3/17/2017	Oxycontin Tab 80Mg Er	90	30	1658378	1740380021	Medicare	\$1,710.00
5854	62	3/17/2017	Oxycontin Tab 80Mg Er	90	30	000001658378	1740380021	Medicaid	\$2.35
5855	62	4/5/2017	Oxycodone Tab Hcl 30Mg	240	20	000001667572	1740380021	Medicaid	\$0.90
5856	62	4/5/2017	Oxycodone Tab Hcl 30Mg	240	20	1667572	1740380021	Medicare	\$102.00
5857	62	4/15/2017	Oxycontin Tab 80Mg Er	90	30	000001672440	1740380021	Medicaid	\$2.35
5858	62	4/15/2017	Oxycontin Tab 80Mg Er	90	30	1672440	1740380021	Medicare	\$1,710.00
5859	62	5/5/2017	Oxycodone Tab Hcl 30Mg	240	30	1681604	1740380021	Medicare	\$103.26
5860	62	5/17/2017	Oxycontin Tab 80Mg Er	90	30	1687216	1740380021	Medicare	\$1,715.80
5861	62	6/7/2017	Oxycodone Tab Hcl 30Mg	240	30	1696521	1740380021	Medicare	\$103.26
5862	62	6/17/2017	Oxycontin Tab 80Mg Er	90	30	1701223	1740380021	Medicare	\$1,715.80
5863	62	7/7/2017	Oxycodone Tab Hcl 30Mg	240	30	1709481	1740380021	Medicare	\$114.73
5864	62	7/17/2017	Oxycontin Tab 80Mg Er	90	30	1713611	1740380021	Medicare	\$1,715.80
5865	62	8/4/2017	Oxycodone Tab Hcl 30Mg	240	30	1722267	1740380021	Medicare	\$114.73
5866	62	8/16/2017	Oxycontin Tab 80Mg Er	90	30	1728560	1740380021	Medicare	\$1,715.80
5867	62	9/7/2017	Oxycodone Tab Hcl 30Mg	240	30	1739937	1740380021	Medicare	\$108.42

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5868	62	9/17/2017	Oxycontin Tab 80Mg Er	90	30	1469344	1437222064	Medicare	\$1,715.80
5869	62	10/7/2017	Oxycodone Tab Hcl 30Mg	240	30	1756065	1740380021	Medicare	\$108.42
5870	62	10/17/2017	Oxycontin Tab 80Mg Er	90	30	1760921	1740380021	Medicare	\$1,715.80
5871	62	11/7/2017	Oxycodone Tab Hcl 30Mg	240	30	1771861	1740380021	Medicare	\$108.42
5872	62	11/17/2017	Oxycontin Tab 80Mg Er	90	30	1777210	1740380021	Medicare	\$1,715.80
5873	62	12/7/2017	Oxycodone Tab Hcl 30Mg	240	30	1787649	1740380021	Medicare	\$108.42
5874	62	12/17/2017	Oxycontin Tab 80Mg Er	90	30	1792999	1740380021	Medicare	\$1,715.80
5875	62	1/7/2018	Oxycodone Tab Hcl 30Mg	240	30	1268909	1124127436	Medicare	\$94.10
5876	62	1/17/2018	Oxycontin Tab 80Mg Er	90	30	1809797	1740380021	Medicare	\$1,856.70
5877	62	2/5/2018	Oxycodone Tab Hcl 30Mg	240	20	1820773	1740380021	Medicare	\$90.20
5878	62	2/17/2018	Oxycontin Tab 80Mg Er	90	30	1827810	1740380021	Medicare	\$1,857.00
5879	62	3/7/2018	Oxycodone Tab Hcl 30Mg	240	30	1837195	1740380021	Medicare	\$89.80
5880	62	3/17/2018	Oxycontin Tab 80Mg Er	86	29	1842599	1740380021	Medicare	\$1,780.00
5881	62	4/7/2018	Oxycodone Tab Hcl 30Mg	240	30	1853674	1740380021	Medicare	\$89.80
5882	62	4/17/2018	Oxycontin Tab 80Mg Er	90	30	1296670	1124127436	Medicare	\$1,864.00
5883	62	5/7/2018	Oxycodone Tab Hcl 30Mg	240	30	1868742	1740380021	Medicare	\$93.47
5884	62	5/17/2018	Oxycontin Tab 80Mg Er	90	30	1874106	1740380021	Medicare	\$1,863.20
5885	62	6/7/2018	Oxycodone Tab Hcl 30Mg	240	30	1884324	1740380021	Medicare	\$93.47
5886	62	6/17/2018	Oxycontin Tab 80Mg Er	90	30	1889118	1740380021	Medicare	\$1,863.20
5887	62	7/7/2018	Oxycodone Tab Hcl 30Mg	240	30	1898335	1740380021	Medicare	\$93.47
5888	62	7/17/2018	Oxycontin Tab 80Mg Er	90	30	1902701	1740380021	Medicare	\$1,863.20
5889	62	8/7/2018	Oxycodone Tab 30Mg	240	30	1912402	1740380021	Medicare	\$93.47
5890	62	8/17/2018	Oxycontin Tab 80Mg Er	90	30	1917070	1740380021	Medicare	\$1,863.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5891	62	9/17/2018	Oxycontin Tab 80Mg Er	90	30	1931504	1740380021	Medicare	\$1,863.20
5892	62	10/17/2018	Oxycontin Tab 80Mg Er	90	30	1946834	1740380021	Medicare	\$1,863.20
5893	62	11/17/2018	Oxycontin Tab 80Mg Er	90	30	1614966	1437222064	Medicare	\$1,863.20
5894	62	12/7/2018	Oxycodone Tab 30Mg	240	30	1972045	1740380021	Medicare	\$93.47
5895	62	12/17/2018	Oxycontin Tab 80Mg Er	90	30	1976591	1740380021	Medicare	\$1,863.20
5896	62	1/7/2019	Oxycodone Tab 30Mg	240	30	1986715	1740380021	Medicare	\$133.80
5897	62	1/17/2019	Oxycontin Tab 80Mg Er	90	30	1992591	1740380021	Medicare	\$2,027.20
5898	62	2/7/2019	Oxycodone Tab 30Mg	240	30	2002945	1740380021	Medicare	\$133.80
5899	62	2/18/2019	Oxycontin Tab 80Mg Er	90	30	1372645	1124127436	Medicare	\$2,034.00
5900	62	3/7/2019	Oxycodone Tab 30Mg	240	30	1346494	1942243233	Medicare	\$74.50
5901	62	3/17/2019	Oxycontin Tab 80Mg Er	90	30	732907	1679672984	Medicare	\$2,030.00
5902	62	4/7/2019	Oxycodone Tab 30Mg	240	30	1354052	1942243233	Medicare	\$74.50
5903	62	4/17/2019	Oxycontin Tab 80Mg Er	90	30	736954	1679672984	Medicare	\$2,031.00
5904	62	5/7/2019	Oxycodone Tab 30Mg	240	30	1361347	1942243233	Medicare	\$73.47
5905	62	5/17/2019	Oxycontin Tab 80Mg Er	90	30	2052782	1740380021	Medicare	\$2,032.00
5906	62	6/7/2019	Oxycodone Tab 30Mg	240	30	1368668	1942243233	Medicare	\$73.47
5907	62	6/17/2019	Oxycontin Tab 80Mg Er	90	30	1371065	1942243233	Medicare	\$2,032.00
5908	62	7/3/2019	Oxycodone Tab 30Mg	240	30	1375090	1942243233	Medicare	\$65.90
5909	62	7/17/2019	Oxycontin Tab 80Mg Er	90	30	1234257	1538103908	Medicare	\$2,032.00
5910	62	8/7/2019	Oxycodone Tab 30Mg	240	30	1383765	1942243233	Medicare	\$65.90
5911	62	8/17/2019	Oxycontin Tab 80Mg Er	90	30	1386380	1942243233	Medicare	\$2,032.00
5912	62	9/5/2019	Oxycodone Tab 30Mg	240	30	2106214	1740380021	Medicare	\$60.00
5913	62	9/17/2019	Oxycontin Tab 80Mg Er	90	30	1394509	1942243233	Medicare	\$2,032.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5914	62	10/7/2019	Oxycodone Tab 30Mg	240	30	1399921	1942243233	Medicare	\$69.99
5915	62	10/17/2019	Oxycontin Tab 80Mg Er	90	30	1402788	1942243233	Medicare	\$2,032.00
5916	62	11/7/2019	Oxycodone Tab 30Mg	240	30	1408437	1942243233	Medicare	\$69.99
5917	62	11/17/2019	Oxycontin Tab 80Mg Er	90	30	1411013	1942243233	Medicare	\$2,032.00
5918	62	12/17/2019	Oxycontin Tab 80Mg Er	90	30	1418882	1942243233	Medicare	\$2,032.00
5919	62	1/7/2020	Oxycodone Tab 30Mg	240	30	1423522	1942243233	Medicare	\$42.30
5920	62	1/17/2020	Oxycontin Tab 80Mg Er	90	30	1426484	1942243233	Medicare	\$2,177.00
5921	62	2/3/2020	Oxycodone Tab 30Mg	240	30	1430505	1942243233	Medicare	\$42.30
5922	62	2/17/2020	Oxycontin Tab 80Mg Er	90	30	1433818	1942243233	Medicare	\$2,176.00
5923	62	3/7/2020	Oxycodone Tab 30Mg	240	30	2204681	1740380021	Medicare	\$42.30
5924	62	3/17/2020	Oxycontin Tab 80Mg Er	90	30	2210188	1740380021	Medicare	\$2,180.00
5925	62	4/7/2020	Oxycodone Tab 30Mg	240	30	1445995	1942243233	Medicare	\$42.30
5926	62	4/17/2020	Oxycontin Tab 80Mg Er	90	30	2224093	1740380021	Medicare	\$2,180.00
5927	62	5/4/2020	Oxycodone Tab 30Mg	240	30	1451679	1942243233	Medicare	\$44.30
5928	62	5/15/2020	Oxycontin Tab 80Mg Er	90	30	1454263	1942243233	Medicare	\$2,177.00
5929	62	6/5/2020	Oxycodone Tab 30Mg	240	30	1458857	1942243233	Medicare	\$47.90
5930	62	6/17/2020	Oxycontin Tab 80Mg Er	90	30	1461442	1942243233	Medicare	\$2,189.00
5931	62	7/5/2020	Oxycodone Tab 30Mg	240	30	1465114	1942243233	Medicare	\$47.90
5932	62	7/17/2020	Oxycontin Tab 80Mg Er	90	30	2264056	1740380021	Medicare	\$2,189.00
5933	62	8/5/2020	Oxycodone Tab 30Mg	240	30	1471957	1942243233	Medicare	\$61.90
5934	62	8/17/2020	Oxycontin Tab 80Mg Er	90	30	1474563	1942243233	Medicare	\$2,189.00
5935	62	9/7/2020	Oxycodone Tab 30Mg	240	30	2289657	1740380021	Medicare	\$61.90
5936	62	9/17/2020	Oxycontin Tab 80Mg Er	90	30	2295095	1740380021	Medicare	\$2,189.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5937	62	10/7/2020	Oxycodone Tab 30Mg	240	30	1486692	1942243233	Medicare	\$71.90
5938	62	10/17/2020	Oxycontin Tab 80Mg Er	90	30	1489224	1942243233	Medicare	\$2,189.00
5939	62	11/6/2020	Oxycodone Tab 30Mg	240	30	1493847	1942243233	Medicare	\$71.90
5940	62	11/17/2020	Oxycontin Tab 80Mg Er	90	30	1496246	1942243233	Medicare	\$2,189.00
5941	62	12/3/2020	Oxycodone Tab 30Mg	240	30	1498574	1942243233	Medicare	\$81.89
5942	62	12/14/2020	Oxycontin Tab 80Mg Er	90	30	1498593	1942243233	Medicare	\$2,189.00
5943	62	1/13/2021	Oxycontin Tab 80Mg Er	90	30	1498592	1942243233	Medicare	\$2,340.00
5944	62	1/29/2021	Oxycodone Tab 30Mg	240	30	1130690	1851490163	Medicare	\$65.90
5945	62	2/10/2021	Oxycontin Tab 80Mg Er	90	30	1498594	1942243233	Medicare	\$2,350.00
5946	62	2/25/2021	Oxycodone Tab 30Mg	240	30	1135643	1851490163	Medicare	\$135.00
5947	62	3/9/2021	Oxycontin Tab 80Mg Er	90	30	1135517	1851490163	Medicare	\$2,400.00
5948	62	3/23/2021	Oxycodone Tab 30Mg	240	30	1522669	1942243233	Medicare	\$135.00
5949	62	4/6/2021	Oxycontin Tab 80Mg Er	90	30	1522670	1942243233	Medicare	\$2,345.00
5950	62	4/23/2021	Oxycodone Tab 30Mg	160	20	1530709	1942243233	Medicare	\$92.73
5951	62	5/3/2021	Oxycontin Tab 80Mg Er	90	30	1530694	1942243233	Medicare	\$2,348.00
5952	62	5/11/2021	Oxycodone Tab 30Mg	240	30	1125190	1447294814	Medicare	\$138.94
5953	62	6/3/2021	Oxycontin Tab 80Mg Er	90	30	1541013	1942243233	Medicare	\$2,348.00
5954	62	6/10/2021	Oxycodone Tab 30Mg	240	30	1542020	1942243233	Medicare	\$138.94
5955	62	7/12/2021	Oxycodone Tab 30Mg	240	30	1549568	1942243233	Medicare	\$138.94
5956	62	8/9/2021	Oxycodone Tab 30Mg	240	30	1555480	1942243233	Medicare	\$138.94
5957	62	9/7/2021	Oxycodone Tab 30Mg	240	30	1564502	1942243233	Medicare	\$138.94
5958	63	11/17/2013	Diazepam Tab 10Mg	180	30	142270	1952663940	Medicare	\$1.17
5959	63	11/17/2013	Morphine Sul Tab 200Mg Er	180	60	145543	1952663940	Medicare	\$130.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5960	63	11/17/2013	Alprazolam Tab 0.5Mg	90	30	135102	1952663940	Medicare	\$0.63
5961	63	11/17/2013	Carisoprodol Tab 350Mg	180	30	142128	1952663940	Medicare	\$2.37
5962	63	3/16/2014	Diazepam Tab 10Mg	180	30	152737	1952663940	Medicare	\$2.19
5963	63	3/16/2014	Carisoprodol Tab 350Mg	180	30	142128	1952663940	Medicare	\$4.42
5964	63	3/16/2014	Oxycod/Apap Tab 7.5-325	220	19	162304	1952663940	Medicare	\$55.30
5965	63	3/16/2014	Alprazolam Tab 0.5Mg	90	30	157598	1952663940	Medicare	\$1.17
5966	63	3/16/2014	Morphine Sul Tab 200Mg Er	180	30	162303	1952663940	Medicare	\$268.00
5967	63	5/15/2014	Alprazolam Tab 0.5Mg	90	30	165248	1437405297	Medicare	\$1.17
5968	63	5/15/2014	Carisoprodol Tab 350Mg	180	30	171572	1952663940	Medicare	\$4.42
5969	63	5/15/2014	Oxycod/Apap Tab 7.5-325	220	30	171550	1952663940	Medicare	\$55.30
5970	63	5/15/2014	Morphine Sul Tab 200Mg Er	180	30	171549	1952663940	Medicare	\$268.00
5971	63	7/14/2014	Oxycod/Apap Tab 7.5-325	220	19	180246	1952663940	Medicare	\$55.30
5972	63	7/14/2014	Alprazolam Tab 0.5Mg	90	30	180339	1952663940	Medicare	\$1.17
5973	63	7/14/2014	Morphine Sul Tab 200Mg Er	180	30	180245	1952663940	Medicare	\$268.00
5974	63	7/14/2014	Carisoprodol Tab 350Mg	180	30	171572	1952663940	Medicare	\$3.85
5975	63	8/13/2014	Alprazolam Tab 0.5Mg	90	30	180339	1952663940	Medicare	\$1.17
5976	63	8/13/2014	Oxycod/Apap Tab 7.5-325	220	20	184729	1952663940	Medicare	\$55.30
5977	63	8/13/2014	Carisoprodol Tab 350Mg	180	30	171572	1952663940	Medicare	\$3.85
5978	63	8/13/2014	Morphine Sul Tab 200Mg Er	180	30	183533	1437405297	Medicare	\$268.00
5979	63	9/12/2014	Oxycod/Apap Tab 7.5-325	220	20	189429	1952663940	Medicare	\$55.30
5980	63	9/12/2014	Alprazolam Tab 0.5Mg	90	30	180339	1952663940	Medicare	\$1.17
5981	63	9/12/2014	Carisoprodol Tab 350Mg	180	30	171572	1952663940	Medicare	\$3.93
5982	63	9/12/2014	Morphine Sul Tab 200Mg Er	180	30	189430	1952663940	Medicare	\$273.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
5983	63	11/14/2014	Morphine Sul Tab 200Mg Er	180	30	197867	1437405297	Medicare	\$293.00
5984	63	11/14/2014	Carisoprodol Tab 350Mg	180	30	194394	1952663940	Medicare	\$7.85
5985	63	11/14/2014	Alprazolam Tab 0.5Mg	90	30	180339	1952663940	Medicare	\$7.47
5986	63	12/16/2014	Alprazolam Tab 0.5Mg	90	30	180339	1952663940	Medicare	\$7.95
5987	63	12/16/2014	Morphine Sul Tab 200Mg Er	180	30	203392	1952663940	Medicare	\$268.00
5988	63	12/16/2014	Carisoprodol Tab 350Mg	180	30	194394	1952663940	Medicare	\$13.50
5989	63	1/20/2015	Carisoprodol Tab 350Mg	180	30	194394	1952663940	Medicare	\$39.00
5990	63	1/20/2015	Alprazolam Tab 0.5Mg	90	30	208520	1952663940	Medicare	\$7.27
5991	63	1/20/2015	Morphine Sul Tab 200Mg Er	180	30	208723	1437405297	Medicare	\$209.00
5992	63	6/9/2016	Alprazolam Tab 0.5Mg	90	30	288761	1952663940	Medicare	\$7.76
5993	63	6/9/2016	Carisoprodol Tab 350Mg	120	30	280011	1952663940	Medicare	\$1.58
5994	63	6/9/2016	Morphine Sul Tab 200Mg Er	180	30	288730	1952663940	Medicare	\$196.00
5995	63	8/7/2016	Morphine Sul Tab 200Mg Er	180	30	298438	1952663940	Medicare	\$196.00
5996	63	8/7/2016	Alprazolam Tab 0.5Mg	90	30	288761	1952663940	Medicare	\$7.76
5997	63	8/7/2016	Diazepam Tab 10Mg	180	30	288763	1952663940	Medicare	\$14.80
5998	63	8/7/2016	Carisoprodol Tab 350Mg	120	30	280011	1952663940	Medicare	\$1.58
5999	63	9/6/2016	Carisoprodol Tab 350Mg	120	30	280011	1952663940	Medicare	\$1.94
6000	63	9/6/2016	Alprazolam Tab 0.5Mg	90	30	288761	1952663940	Medicare	\$9.91
6001	63	9/6/2016	Morphine Sul Tab 200Mg Er	180	30	303684	1437405297	Medicare	\$279.00
6002	63	2/23/2018	Carisoprodol Tab 350Mg	120	30	370749	1952663940	Medicare	\$7.16
6003	63	2/23/2018	Alprazolam Tab 0.5Mg	90	30	370746	1952663940	Medicare	\$1.44
6004	63	2/23/2018	Morphine Sul Tab 200Mg Er	180	30	394156	1952663940	Medicare	\$440.00
6005	63	3/23/2018	Morphine Sul Tab 200Mg Er	180	30	399709	1952663940	Medicare	\$440.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6006	63	3/23/2018	Carisoprodol Tab 350Mg	120	30	370749	1952663940	Medicare	\$7.16
6007	63	3/23/2018	Alprazolam Tab 0.5Mg	90	30	370746	1952663940	Medicare	\$1.44
6008	63	4/21/2018	Alprazolam Tab 0.5Mg	90	30	370746	1952663940	Medicare	\$1.44
6009	63	4/21/2018	Morphine Sul Tab 200Mg Er	180	30	405129	1952663940	Medicare	\$440.00
6010	63	4/21/2018	Carisoprodol Tab 350Mg	120	30	370749	1952663940	Medicare	\$7.16
6011	63	5/21/2018	Alprazolam Tab 0.5Mg	90	30	410621	1952663940	Medicare	\$1.08
6012	63	5/21/2018	Carisoprodol Tab 350Mg	120	30	410623	1952663940	Medicare	\$5.34
6013	63	5/21/2018	Morphine Sul Tab 200Mg Er	180	30	410581	1952663940	Medicare	\$410.00
6014	63	7/18/2018	Alprazolam Tab 0.5Mg	90	30	410621	1952663940	Medicare	\$1.08
6015	63	7/18/2018	Carisoprodol Tab 350Mg	120	30	410623	1952663940	Medicare	\$5.34
6016	63	7/18/2018	Morphine Sul Tab 200Mg Er	180	30	421026	1952663940	Medicare	\$274.00
6017	63	8/16/2018	Morphine Sul Tab 200Mg Er	180	30	426273	1952663940	Medicare	\$274.00
6018	63	8/16/2018	Alprazolam Tab 0.5Mg	90	30	410621	1952663940	Medicare	\$1.08
6019	63	8/16/2018	Carisoprodol Tab 350Mg	120	30	410623	1952663940	Medicare	\$5.34
6020	63	9/22/2019	Morphine Sul Tab 200Mg Er	180	30	509365	1952663940	Medicare	\$309.00
6021	63	9/22/2019	Diazepam Tab 10Mg	180	30	481318	1952663940	Medicare	\$7.88
6022	63	9/22/2019	Carisoprodol Tab 350Mg	120	30	509360	1952663940	Medicare	\$14.00
6023	63	9/22/2019	Alprazolam Tab 0.5Mg	90	30	487923	1952663940	Medicare	\$3.09
6024	63	9/22/2019	Oxycod/Apap Tab 7.5-325	220	20	509366	1952663940	Medicare	\$50.90
6025	63	10/21/2019	Carisoprodol Tab 350Mg	120	30	509360	1952663940	Medicare	\$13.40
6026	63	10/21/2019	Oxycod/Apap Tab 7.5-325	220	20	516547	1952663940	Medicare	\$24.90
6027	63	10/21/2019	Morphine Sul Tab 200Mg Er	180	30	516548	1952663940	Medicare	\$309.00
6028	63	10/21/2019	Alprazolam Tab 0.5Mg	90	30	487923	1952663940	Medicare	\$2.42

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6029	63	10/21/2019	Diazepam Tab 10Mg	180	30	481318	1952663940	Medicare	\$6.80
6030	63	11/19/2019	Diazepam Tab 10Mg	180	30	523077	1952663940	Medicare	\$6.80
6031	63	11/19/2019	Oxycod/Apap Tab 7.5-325	220	19	523287	1952663940	Medicare	\$24.90
6032	63	11/19/2019	Morphine Sul Tab 200Mg Er	180	30	523286	1952663940	Medicare	\$309.00
6033	63	11/19/2019	Alprazolam Tab 0.5Mg	90	30	487923	1952663940	Medicare	\$2.42
6034	63	11/19/2019	Carisoprodol Tab 350Mg	120	30	509360	1952663940	Medicare	\$13.40
6035	63	12/18/2019	Oxycod/Apap Tab 7.5-325	220	19	530083	1952663940	Medicare	\$24.90
6036	63	12/18/2019	Diazepam Tab 10Mg	180	30	523077	1952663940	Medicare	\$6.80
6037	63	12/18/2019	Morphine Sul Tab 200Mg Er	180	30	530082	1952663940	Medicare	\$309.00
6038	63	12/18/2019	Carisoprodol Tab 350Mg	120	30	529929	1952663940	Medicare	\$13.40
6039	63	12/18/2019	Alprazolam Tab 0.5Mg	90	30	529923	1952663940	Medicare	\$2.42
6040	63	10/28/2020	Alprazolam Tab 0.5Mg	90	30	573488	1952663940	Medicare	\$4.77
6041	63	10/28/2020	Diazepam Tab 10Mg	180	30	573009	1952663940	Medicare	\$12.80
6042	63	10/28/2020	Oxycod/Apap Tab 7.5-325	220	19	604568	1952663940	Medicare	\$49.90
6043	63	10/28/2020	Morphine Sul Tab 200Mg Er	180	30	604563	1952663940	Medicare	\$368.00
6044	63	10/28/2020	Carisoprodol Tab 350Mg	120	30	570809	1952663940	Medicare	\$21.50
6045	63	12/22/2020	Carisoprodol Tab 350Mg	120	30	610827	1952663940	Medicare	\$21.50
6046	63	12/22/2020	Oxycod/Apap Tab 7.5-325	220	30	616598	1952663940	Medicare	\$49.90
6047	63	12/22/2020	Alprazolam Tab 0.5Mg	90	30	616601	1952663940	Medicare	\$4.77
6048	63	12/22/2020	Morphine Sul Tab 200Mg Er	180	30	616599	1952663940	Medicare	\$368.00
6049	63	1/20/2021	Diazepam Tab 10Mg	180	30	617303	1952663940	Medicare	\$5.56
6050	63	1/20/2021	Alprazolam Tab 0.5Mg	90	30	616601	1952663940	Medicare	\$2.16
6051	63	1/20/2021	Oxycod/Apap Tab 7.5-325	220	19	623111	1952663940	Medicare	\$23.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6052	63	1/20/2021	Morphine Sul Tab 200Mg Er	180	30	623108	1952663940	Medicare	\$42.80
6053	63	3/19/2021	Diazepam Tab 10Mg	180	30	617303	1952663940	Medicare	\$5.56
6054	63	3/19/2021	Alprazolam Tab 0.5Mg	90	30	616601	1952663940	Medicare	\$2.16
6055	63	3/19/2021	Oxycod/Apap Tab 7.5-325	220	19	636024	1952663940	Medicare	\$12.70
6056	63	3/19/2021	Carisoprodol Tab 350Mg	120	30	610827	1952663940	Medicare	\$9.02
6057	63	4/19/2021	Diazepam Tab 10Mg	180	30	642939	1952663940	Medicare	\$5.56
6058	63	4/19/2021	Oxycod/Apap Tab 7.5-325	220	19	642938	1952663940	Medicare	\$12.70
6059	63	4/19/2021	Carisoprodol Tab 350Mg	120	30	610827	1952663940	Medicare	\$9.02
6060	63	4/19/2021	Alprazolam Tab 0.5Mg	90	30	616601	1952663940	Medicare	\$2.16
6061	63	6/17/2021	Diazepam Tab 10Mg	180	30	642939	1952663940	Medicare	\$5.85
6062	63	6/17/2021	Alprazolam Tab 0.5Mg	90	30	656787	1952663940	Medicare	\$2.68
6063	63	6/17/2021	Morphine Sul Tab 200Mg Er	180	30	656766	1952663940	Medicare	\$332.00
6064	63	6/17/2021	Oxycod/Apap Tab 7.5-325	220	19	656829	1952663940	Medicare	\$12.70
6065	63	6/17/2021	Carisoprodol Tab 350Mg	120	30	649609	1952663940	Medicare	\$6.01
6066	63	1/28/2022	Alprazolam Tab 0.5Mg	90	30	714445	1952663940	Medicare	\$3.58
6067	63	1/28/2022	Oxycod/Apap Tab 7.5-325	220	19	714450	1952663940	Medicare	\$12.70
6068	63	1/28/2022	Morphine Sul Tab 200Mg Er	180	30	714446	1952663940	Medicare	\$106.00
6069	63	5/31/2022	Carisoprodol Tab 350Mg	120	30	742740	1952663940	Medicare	\$13.40
6070	63	5/31/2022	Oxycod/Apap Tab 7.5-325	220	19	742629	1952663940	Medicare	\$12.70
6071	63	5/31/2022	Diazepam Tab 10Mg	180	30	742741	1952663940	Medicare	\$16.60
6072	63	5/31/2022	Alprazolam Tab 0.5Mg	90	30	742742	1952663940	Medicare	\$3.58
6073	63	5/31/2022	Morphine Sul Tab 200Mg Er	180	30	742385	1952663940	Medicare	\$436.00
6074	63	7/27/2022	Diazepam Tab 10Mg	180	30	742741	1952663940	Medicare	\$16.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6075	63	7/27/2022	Alprazolam Tab 0.5Mg	90	30	742742	1952663940	Medicare	\$3.58
6076	63	7/27/2022	Carisoprodol Tab 350Mg	120	30	742740	1952663940	Medicare	\$13.40
6077	63	7/27/2022	Oxycod/Apap Tab 7.5-325	220	20	755850	1952663940	Medicare	\$12.70
6078	63	7/27/2022	Morphine Sul Tab 200Mg Er	180	30	755851	1952663940	Medicare	\$436.00
6079	63	9/27/2022	Morphine Sul Tab 200Mg Er	180	30	771851	1952663940	Medicare	\$436.00
6080	63	9/27/2022	Alprazolam Tab 0.5Mg	90	30	742742	1952663940	Medicare	\$3.58
6081	63	9/27/2022	Diazepam Tab 10Mg	180	30	772113	1952663940	Medicare	\$16.60
6082	63	9/27/2022	Carisoprodol Tab 350Mg	120	30	742740	1952663940	Medicare	\$13.40
6083	63	10/26/2022	Carisoprodol Tab 350Mg	120	30	742740	1952663940	Medicare	\$13.40
6084	63	10/26/2022	Morphine Sul Tab 200Mg Er	180	30	780291	1952663940	Medicare	\$436.00
6085	63	10/26/2022	Oxycod/Apap Tab 7.5-325	220	20	780293	1952663940	Medicare	\$12.70
6086	63	10/26/2022	Diazepam Tab 10Mg	180	30	772113	1952663940	Medicare	\$16.60
6087	63	10/26/2022	Alprazolam Tab 0.5Mg	90	30	742742	1952663940	Medicare	\$3.58
6088	63	11/24/2022	Alprazolam Tab 0.5Mg	90	30	787279	1952663940	Medicare	\$3.58
6089	63	11/24/2022	Diazepam Tab 10Mg	180	30	772113	1952663940	Medicare	\$16.60
6090	63	11/24/2022	Morphine Sul Tab 200Mg Er	180	30	787277	1952663940	Medicare	\$436.00
6091	63	11/24/2022	Carisoprodol Tab 350Mg	120	30	762300	1952663940	Medicare	\$13.40
6092	63	1/20/2023	Oxycod/Apap Tab 7.5-325	220	19	802827	1952663940	Medicare	\$12.70
6093	63	1/20/2023	Morphine Sul Tab 200Mg Er	180	30	802826	1952663940	Medicare	\$75.10
6094	64	1/3/2013	Methadone Tab 10Mg	182	14	671714	1114962115	Medicare	\$20.70
6095	64	1/17/2013	Methadone Tab 10Mg	182	14	673919	1114962115	Medicare	\$20.75
6096	64	1/31/2013	Methadone Tab 10Mg	182	14	676370	1114962115	Medicare	\$20.75
6097	64	2/14/2013	Methadone Tab 10Mg	182	14	678587	1114962115	Medicare	\$20.75

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6098	64	2/28/2013	Methadone Tab 10Mg	182	14	680932	1114962115	Medicare	\$20.75
6099	64	3/14/2013	Methadone Tab 10Mg	182	14	683551	1114962115	Medicare	\$20.75
6100	64	4/11/2013	Methadone Tab 10Mg	182	15	688132	1114962115	Medicare	\$20.70
6101	64	4/25/2013	Methadone Tab 10Mg	182	14	690272	1114962115	Medicare	\$20.70
6102	64	5/9/2013	Methadone Tab 10Mg	182	14	692624	1114962115	Medicare	\$20.70
6103	64	5/23/2013	Methadone Tab 10Mg	182	14	694721	1114962115	Medicare	\$20.70
6104	64	6/6/2013	Methadone Tab 10Mg	182	14	696711	1114962115	Medicare	\$18.10
6105	64	6/20/2013	Methadone Tab 10Mg	182	14	698773	1114962115	Medicare	\$18.10
6106	64	7/4/2013	Methadone Tab 10Mg	182	14	700748	1114962115	Medicare	\$18.10
6107	64	7/18/2013	Methadone Tab 10Mg	182	14	702793	1114962115	Medicare	\$18.10
6108	64	8/1/2013	Methadone Tab 10Mg	182	14	704456	1114962115	Medicare	\$18.10
6109	64	8/15/2013	Methadone Tab 10Mg	182	14	706082	1114962115	Medicare	\$18.10
6110	64	8/29/2013	Methadone Tab 10Mg	182	14	707737	1114962115	Medicare	\$18.10
6111	64	9/12/2013	Methadone Tab 10Mg	182	14	709327	1114962115	Medicare	\$18.10
6112	64	9/26/2013	Methadone Tab 10Mg	182	14	711062	1114962115	Medicare	\$18.10
6113	64	10/10/2013	Methadone Tab 10Mg	182	14	712743	1114962115	Medicare	\$19.25
6114	64	10/24/2013	Methadone Tab 10Mg	182	14	714466	1114962115	Medicare	\$19.25
6115	64	11/7/2013	Methadone Tab 10Mg	182	14	716179	1114962115	Medicare	\$19.25
6116	64	11/21/2013	Methadone Tab 10Mg	182	14	717898	1114962115	Medicare	\$19.25
6117	64	12/5/2013	Methadone Tab 10Mg	182	14	719508	1114962115	Medicare	\$19.25
6118	64	12/19/2013	Methadone Tab 10Mg	182	14	721298	1114962115	Medicare	\$19.25
6119	64	12/31/2013	Methadone Tab 10Mg	182	14	722586	1114962115	Medicare	\$19.25
6120	64	1/16/2014	Methadone Tab 10Mg	182	14	724715	1114962115	Medicare	\$18.47

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6121	64	1/30/2014	Methadone Tab 10Mg	182	14	726657	1114962115	Medicare	\$18.47
6122	64	2/13/2014	Methadone Tab 10Mg	182	14	729218	1114962115	Medicare	\$18.47
6123	64	2/27/2014	Methadone Tab 10Mg	182	14	731536	1114962115	Medicare	\$18.47
6124	64	3/13/2014	Methadone Tab 10Mg	182	14	733921	1114962115	Medicare	\$18.47
6125	64	3/27/2014	Methadone Tab 10Mg	182	14	736422	1114962115	Medicare	\$18.47
6126	64	4/10/2014	Methadone Tab 10Mg	182	14	738990	1114962115	Medicare	\$18.47
6127	64	4/24/2014	Methadone Tab 10Mg	182	14	741352	1114962115	Medicare	\$18.47
6128	64	5/8/2014	Methadone Tab 10Mg	182	14	743616	1114962115	Medicare	\$19.67
6129	64	5/22/2014	Methadone Tab 10Mg	182	14	745727	1114962115	Medicare	\$19.67
6130	64	6/5/2014	Methadone Tab 10Mg	182	14	747753	1114962115	Medicare	\$19.67
6131	64	6/19/2014	Methadone Tab 10Mg	182	14	749873	1114962115	Medicare	\$19.70
6132	64	7/3/2014	Methadone Tab 10Mg	182	14	752053	1114962115	Medicare	\$19.70
6133	64	7/17/2014	Methadone Tab 10Mg	182	14	754081	1114962115	Medicare	\$19.70
6134	64	7/31/2014	Methadone Tab 10Mg	182	14	756005	1114962115	Medicare	\$19.70
6135	64	8/14/2014	Methadone Tab 10Mg	182	14	757791	1114962115	Medicare	\$19.70
6136	64	8/28/2014	Methadone Tab 10Mg	182	14	759562	1114962115	Medicare	\$19.70
6137	64	9/11/2014	Methadone Tab 10Mg	182	14	761325	1114962115	Medicare	\$19.70
6138	64	9/25/2014	Methadone Tab 10Mg	182	15	763203	1114962115	Medicare	\$19.60
6139	64	10/9/2014	Methadone Tab 10Mg	182	16	765186	1114962115	Medicare	\$19.60
6140	64	10/23/2014	Methadone Tab 10Mg	182	14	767320	1114962115	Medicare	\$19.70
6141	64	11/6/2014	Methadone Tab 10Mg	182	14	769159	1114962115	Medicare	\$33.30
6142	64	11/20/2014	Methadone Tab 10Mg	182	14	771046	1114962115	Medicare	\$33.30
6143	64	12/4/2014	Methadone Tab 10Mg	182	14	772757	1114962115	Medicare	\$33.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6144	64	12/18/2014	Methadone Tab 10Mg	182	14	774798	1114962115	Medicare	\$33.30
6145	64	1/2/2015	Methadone Tab 10Mg	182	14	776587	1114962115	Medicare	\$33.34
6146	64	1/16/2015	Methadone Tab 10Mg	182	14	778635	1114962115	Medicare	\$33.34
6147	64	1/30/2015	Methadone Tab 10Mg	182	14	780644	1114962115	Medicare	\$58.94
6148	64	2/16/2015	Methadone Tab 10Mg	182	14	783084	1114962115	Medicare	\$58.94
6149	64	3/31/2015	Methadone Tab 10Mg	182	14	789326	1114962115	Medicare	\$58.94
6150	64	4/14/2015	Methadone Tab 10Mg	182	14	791361	1114962115	Medicare	\$58.94
6151	64	5/12/2015	Methadone Tab 10Mg	182	14	795399	1114962115	Medicare	\$59.00
6152	64	5/26/2015	Methadone Tab 10Mg	182	14	797242	1114962115	Medicare	\$59.00
6153	64	6/9/2015	Methadone Tab 10Mg	182	14	799220	1114962115	Medicare	\$59.00
6154	64	6/23/2015	Methadone Tab 10Mg	182	14	801052	1114962115	Medicare	\$59.00
6155	64	7/7/2015	Methadone Tab 10Mg	182	14	802841	1114962115	Medicare	\$59.00
6156	64	7/21/2015	Methadone Tab 10Mg	182	14	804671	1114962115	Medicare	\$59.00
6157	64	8/4/2015	Methadone Tab 10Mg	182	14	806441	1114962115	Medicare	\$59.00
6158	64	8/18/2015	Methadone Tab 10Mg	182	14	808118	1114962115	Medicare	\$59.00
6159	64	9/1/2015	Methadone Tab 10Mg	182	14	809960	1114962115	Medicare	\$59.00
6160	64	9/15/2015	Methadone Tab 10Mg	182	14	811818	1114962115	Medicare	\$59.00
6161	64	9/29/2015	Methadone Tab 10Mg	182	14	813792	1114962115	Medicare	\$59.00
6162	64	10/13/2015	Methadone Tab 10Mg	182	14	815813	1114962115	Medicare	\$59.00
6163	64	11/30/2015	Methadone Tab 10Mg	182	14	822135	1114962115	Medicare	\$59.00
6164	64	12/14/2015	Methadone Tab 10Mg	182	14	824152	1114962115	Medicare	\$59.00
6165	64	12/28/2015	Methadone Tab 10Mg	182	14	825989	1114962115	Medicare	\$59.00
6166	64	1/12/2016	Methadone Tab 10Mg	182	14	827830	1114962115	Medicare	\$59.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6167	64	1/26/2016	Methadone Tab 10Mg	182	14	829784	1114962115	Medicare	\$59.00
6168	64	2/10/2016	Methadone Tab 10Mg	182	14	831810	1114962115	Medicare	\$59.00
6169	64	2/23/2016	Methadone Tab 10Mg	182	14	833496	1114962115	Medicare	\$59.00
6170	64	3/8/2016	Methadone Tab 10Mg	182	14	835529	1114962115	Medicare	\$59.00
6171	64	3/22/2016	Methadone Tab 10Mg	182	14	837496	1114962115	Medicare	\$59.00
6172	64	4/5/2016	Methadone Tab 10Mg	182	14	839383	1114962115	Medicare	\$59.00
6173	64	4/19/2016	Methadone Tab 10Mg	182	14	841469	1114962115	Medicare	\$59.00
6174	64	5/3/2016	Methadone Tab 10Mg	182	14	843219	1114962115	Medicare	\$47.20
6175	64	5/17/2016	Methadone Tab 10Mg	182	14	845311	1114962115	Medicare	\$47.20
6176	64	5/31/2016	Methadone Tab 10Mg	182	14	847212	1114962115	Medicare	\$47.20
6177	64	6/14/2016	Methadone Tab 10Mg	182	14	849012	1114962115	Medicare	\$47.20
6178	64	6/28/2016	Methadone Tab 10Mg	182	14	850661	1114962115	Medicare	\$47.20
6179	64	7/12/2016	Methadone Tab 10Mg	182	14	852386	1114962115	Medicare	\$47.20
6180	64	8/1/2016	Methadone Tab 10Mg	182	14	856226	1114962115	Medicare	\$47.20
6181	64	8/15/2016	Methadone Tab 10Mg	182	14	858719	1114962115	Medicare	\$47.20
6182	64	8/29/2016	Methadone Tab 10Mg	182	14	860582	1114962115	Medicare	\$47.20
6183	64	9/12/2016	Methadone Tab 10Mg	182	14	862398	1114962115	Medicare	\$47.20
6184	64	9/26/2016	Methadone Tab 10Mg	182	14	864421	1114962115	Medicare	\$47.18
6185	64	10/12/2016	Methadone Tab 10Mg	182	14	866889	1114962115	Medicare	\$47.20
6186	65	5/15/2016	Fentanyl Dis 25Mcg/Hr	10	30	706073	1508800970	Medicare	\$20.00
6187	65	7/18/2016	Fentanyl Dis 25Mcg/Hr	10	30	717747	1508800970	Medicare	\$29.10
6188	65	7/18/2016	Alprazolam Tab 0.25Mg	60	30	710160	1508800970	Medicare	\$4.88
6189	65	7/18/2016	Methocarbam Tab 500Mg	30	30	703767	1508800970	Medicare	\$4.88

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6190	65	8/17/2016	Alprazolam Tab 0.25Mg	60	30	710160	1508800970	Medicare	\$4.88
6191	65	8/17/2016	Fentanyl Dis 25Mcg/Hr	10	30	725214	1508800970	Medicare	\$29.10
6192	65	8/17/2016	Methocarbam Tab 500Mg	30	30	703767	1508800970	Medicare	\$4.88
6193	65	10/19/2016	Alprazolam Tab 0.25Mg	60	30	729342	1508800970	Medicare	\$4.88
6194	65	10/19/2016	Fentanyl Dis 25Mcg/Hr	10	30	737733	1508800970	Medicare	\$29.10
6195	65	10/19/2016	Methocarbam Tab 500Mg	30	30	703767	1508800970	Medicare	\$4.88
6196	65	7/16/2018	Methocarbam Tab 500Mg	30	30	840698	1508800970	Medicare	\$4.88
6197	65	7/16/2018	Fentanyl Dis 25Mcg/Hr	10	30	852164	1508800970	Medicare	\$29.10
6198	65	7/16/2018	Alprazolam Tab 0.25Mg	90	30	852165	1508800970	Medicare	\$4.88
6199	66	10/31/2013	Oxycontin Tab 40Mg Er	90	30	2205497	1225222110	Medicare	\$657.90
6200	66	10/31/2013	Oxycodone Tab 15Mg	270	22	2205496	1225222110	Medicare	\$55.05
6201	66	10/31/2013	Alprazolam Tab 2Mg	90	30	4409095	1225222110	Medicare	\$10.15
6202	66	10/31/2013	Baclofen Tab 20Mg	150	30	6696997	1225222110	Medicare	\$16.35
6203	66	11/27/2013	Alprazolam Tab 2Mg	90	30	4410053	1225222110	Medicare	\$10.15
6204	66	11/27/2013	Baclofen Tab 20Mg	150	30	6696997	1225222110	Medicare	\$16.35
6205	66	11/27/2013	Oxycodone Tab 15Mg	270	22	2205585	1225222110	Medicare	\$55.05
6206	66	11/27/2013	Oxycontin Tab 40Mg Er	90	30	2205586	1225222110	Medicare	\$657.90
6207	66	3/17/2014	Oxycontin Tab 40Mg Er	120	30	2205977	1225222110	Medicare	\$926.00
6208	66	3/17/2014	Alprazolam Tab 2Mg	90	30	4410053	1225222110	Medicare	\$8.95
6209	66	3/17/2014	Baclofen Tab 20Mg	150	30	6707024	1225222110	Medicare	\$15.10
6210	66	3/17/2014	Oxycodone Tab 15Mg	270	22	2205976	1225222110	Medicare	\$93.30
6211	66	9/4/2014	Oxycodone Tab 30Mg	150	13	2207565	1225222110	Medicare	\$47.05
6212	66	9/4/2014	Alprazolam Tab 2Mg	90	30	4411857	1225222110	Medicare	\$10.15

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6213	66	9/4/2014	Baclofen Tab 20Mg	150	30	6707024	1225222110	Medicare	\$28.95
6214	67	5/28/2013	Hydromorphon Tab 4Mg	400	18	113956	1497012967	Medicare	\$81.80
6215	67	6/10/2013	Hydromorphon Tab 4Mg	480	30	114293	1497012967	Medicare	\$98.00
6216	67	7/15/2013	Hydromorphon Tab 4Mg	240	14	116397	1497012967	Medicare	\$49.40
6217	67	7/31/2013	Hydromorphon Tab 4Mg	420	12	117600	1497012967	Medicare	\$85.80
6218	67	8/13/2013	Hydromorphon Tab 4Mg	289	8	118348	1497012967	Medicare	\$2.48
6219	67	8/19/2013	Hydromorphon Tab 4Mg	131	4	118652	1497012967	Medicare	\$1.41
6220	67	8/28/2013	Hydromorphon Tab 4Mg	420	12	119214	1497012967	Medicare	\$3.36
6221	67	9/11/2013	Hydromorphon Tab 4Mg	420	12	120095	1497012967	Medicare	\$3.36
6222	67	9/24/2013	Hydromorphon Tab 4Mg	420	14	120920	1497012967	Medicare	\$3.36
6223	67	10/8/2013	Hydromorphon Tab 4Mg	420	14	121851	1497012967	Medicare	\$3.36
6224	67	10/22/2013	Hydromorphon Tab 4Mg	420	12	122762	1497012967	Medicare	\$3.36
6225	67	11/5/2013	Hydromorphon Tab 4Mg	420	14	123817	1497012967	Medicare	\$3.36
6226	67	11/19/2013	Hydromorphon Tab 4Mg	420	14	124804	1497012967	Medicare	\$3.36
6227	67	12/11/2013	Hydromorphon Tab 4Mg	420	21	126216	1497012967	Medicare	\$3.36
6228	67	12/28/2013	Hydromorphon Tab 4Mg	420	20	126888	1497012967	Medicare	\$3.36
6229	67	1/29/2014	Hydromorphon Tab 4Mg	420	18	129404	1497012967	Medicare	\$55.90
6230	67	2/20/2014	Hydromorphon Tab 4Mg	420	18	131062	1497012967	Medicare	\$85.80
6231	67	3/11/2014	Hydromorphon Tab 4Mg	420	18	132358	1497012967	Medicare	\$85.80
6232	67	3/28/2014	Hydromorphon Tab 4Mg	420	12	133537	1497012967	Medicare	\$85.80
6233	67	4/14/2014	Hydromorphon Tab 4Mg	100	3	134624	1497012967	Medicare	\$21.00
6234	67	4/19/2014	Hydromorphon Tab 4Mg	720	30	134978	1497012967	Medicare	\$147.00
6235	67	5/22/2014	Hydromorphon Tab 4Mg	420	12	137113	1497012967	Medicare	\$63.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6236	67	6/5/2014	Hydromorphon Tab 4Mg	420	14	138032	1497012967	Medicare	\$63.80
6237	67	6/23/2014	Hydromorphon Tab 4Mg	420	12	139235	1497012967	Medicare	\$63.80
6238	67	7/8/2014	Hydromorphon Tab 4Mg	420	12	140293	1497012967	Medicare	\$37.40
6239	67	8/4/2014	Hydromorphon Tab 4Mg	420	12	142152	1497012967	Medicare	\$37.40
6240	67	8/18/2014	Hydromorphon Tab 4Mg	420	12	143181	1497012967	Medicare	\$37.40
6241	67	8/29/2014	Hydromorphon Tab 4Mg	420	12	144121	1497012967	Medicare	\$37.40
6242	67	9/18/2014	Hydromorphon Tab 4Mg	420	12	145611	1497012967	Medicare	\$37.40
6243	67	10/3/2014	Hydromorphon Tab 4Mg	420	12	146722	1497012967	Medicare	\$42.60
6244	67	10/17/2014	Hydromorphon Tab 4Mg	420	12	147893	1497012967	Medicare	\$42.60
6245	67	11/3/2014	Hydromorphon Tab 4Mg	420	12	149218	1497012967	Medicare	\$47.90
6246	67	11/20/2014	Hydromorphon Tab 4Mg	420	12	150504	1497012967	Medicare	\$47.90
6247	67	12/8/2014	Hydromorphon Tab 4Mg	420	12	151819	1497012967	Medicare	\$47.90
6248	67	12/24/2014	Hydromorphon Tab 4Mg	420	12	153134	1497012967	Medicare	\$35.60
6249	67	1/30/2015	Hydromorphon Tab 8Mg	240	20	155978	1497012967	Medicare	\$20.60
6250	67	2/13/2015	Hydromorphon Tab 4Mg	407	12	157495	1497012967	Medicare	\$58.10
6251	67	2/27/2015	Hydromorphon Tab 4Mg	420	27	158671	1497012967	Medicare	\$59.90
6252	67	3/19/2015	Hydromorphon Tab 4Mg	420	12	160293	1497012967	Medicare	\$54.00
6253	67	4/2/2015	Hydromorphon Tab 4Mg	420	24	161394	1497012967	Medicare	\$54.00
6254	67	4/23/2015	Hydromorphon Tab 4Mg	420	12	163101	1497012967	Medicare	\$54.00
6255	68	11/22/2013	Tizanidine Tab 4Mg	90	30	959107	1235175381	Medicare	\$81.20
6256	68	11/22/2013	Morphine Sul Tab 60Mg Er	60	30	959103	1235175381	Medicare	\$8.07
6257	68	11/22/2013	Oxycodone Tab 15Mg	180	30	959102	1235175381	Medicare	\$37.70
6258	68	12/21/2013	Morphine Sul Tab 60Mg Er	60	30	962164	1235175381	Medicare	\$8.07

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6259	68	12/21/2013	Tizanidine Tab 4Mg	90	30	962159	1235175381	Medicare	\$17.80
6260	68	12/21/2013	Oxycodone Tab 15Mg	180	30	962163	1235175381	Medicare	\$37.70
6261	68	2/17/2014	Tizanidine Tab 4Mg	90	30	968884	1235175381	Medicare	\$15.60
6262	68	2/17/2014	Alprazolam Tab 0.5Mg	60	30	968885	1235175381	Medicare	\$6.51
6263	68	2/17/2014	Morphine Sul Tab 60Mg Er	60	30	968883	1235175381	Medicare	\$69.50
6264	68	3/18/2014	Morphine Sul Tab 60Mg Er	60	30	972766	1235175381	Medicare	\$111.00
6265	68	3/18/2014	Alprazolam Tab 0.5Mg	60	30	972705	1235175381	Medicare	\$6.51
6266	68	3/18/2014	Tizanidine Tab 4Mg	90	30	972704	1235175381	Medicare	\$15.60
6267	68	4/16/2014	Alprazolam Tab 0.5Mg	60	30	976668	1235175381	Medicare	\$6.51
6268	68	4/16/2014	Morphine Sul Tab 60Mg Er	60	30	976666	1235175381	Medicare	\$93.80
6269	68	4/16/2014	Tizanidine Tab 4Mg	90	30	976667	1235175381	Medicare	\$15.60
6270	68	10/6/2014	Tizanidine Tab 4Mg	90	30	997091	1235175381	Medicare	\$15.70
6271	68	10/6/2014	Morphine Sul Tab 60Mg Er	90	30	997276	1235175381	Medicare	\$130.00
6272	68	10/6/2014	Alprazolam Tab 0.5Mg	60	30	997093	1235175381	Medicare	\$6.56
6273	68	11/5/2014	Tizanidine Tab 4Mg	90	30	1000348	1235175381	Medicare	\$17.70
6274	68	11/5/2014	Alprazolam Tab 0.5Mg	60	30	1000347	1235175381	Medicare	\$5.69
6275	68	11/5/2014	Morphine Sul Tab 60Mg Er	90	30	1000345	1235175381	Medicare	\$112.00
6276	68	4/25/2015	Alprazolam Tab 0.5Mg	60	30	1021622	1235175381	Medicare	\$3.15
6277	68	4/25/2015	Tizanidine Tab 4Mg	120	30	1021624	1235175381	Medicare	\$27.00
6278	68	4/25/2015	Morphine Sul Tab 60Mg Er	90	30	1021626	1235175381	Medicare	\$80.00
6279	68	6/20/2015	Morphine Sul Tab 60Mg Er	90	30	1028165	1235175381	Medicare	\$109.00
6280	68	6/20/2015	Tizanidine Tab 4Mg	120	30	1028168	1235175381	Medicare	\$27.00
6281	68	6/20/2015	Alprazolam Tab 0.5Mg	60	30	1028167	1235175381	Medicare	\$3.15

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6282	68	9/13/2015	Tizanidine Tab 4Mg	120	30	1037461	1235175381	Medicare	\$27.00
6283	68	9/13/2015	Morphine Sul Tab 60Mg Er	90	30	1037459	1235175381	Medicare	\$109.00
6284	68	9/13/2015	Alprazolam Tab 0.5Mg	60	30	1037462	1235175381	Medicare	\$3.15
6285	68	10/14/2015	Alprazolam Tab 0.5Mg	60	30	1041806	1235175381	Medicare	\$3.15
6286	68	10/14/2015	Morphine Sul Tab 60Mg Er	90	30	1041808	1235175381	Medicare	\$109.00
6287	68	10/14/2015	Tizanidine Tab 4Mg	120	30	1041805	1235175381	Medicare	\$27.00
6288	68	11/11/2015	Morphine Sul Tab 60Mg Er	90	30	1045336	1235175381	Medicare	\$74.50
6289	68	11/11/2015	Tizanidine Tab 4Mg	120	30	1045333	1235175381	Medicare	\$17.00
6290	68	12/11/2015	Alprazolam Tab 0.5Mg	60	30	1048596	1235175381	Medicare	\$0.41
6291	68	12/11/2015	Morphine Sul Tab 60Mg Er	90	30	1048600	1235175381	Medicare	\$31.10
6292	68	12/11/2015	Tizanidine Tab 4Mg	120	30	1048598	1235175381	Medicare	\$7.71
6293	68	2/11/2016	Tizanidine Tab 4Mg	120	30	1056251	1235175381	Medicare	\$17.70
6294	68	2/11/2016	Alprazolam Tab 0.5Mg	60	30	1056252	1235175381	Medicare	\$3.69
6295	68	3/11/2016	Oxycodone Tab Hcl 30Mg	120	30	1059502	1235175381	Medicare	\$34.10
6296	68	3/11/2016	Alprazolam Tab 0.5Mg	90	30	1059505	1235175381	Medicare	\$5.45
6297	68	3/11/2016	Morphine Sul Tab 60Mg Er	90	30	1059501	1235175381	Medicare	\$78.00
6298	68	3/11/2016	Tizanidine Tab 4Mg	120	30	1059503	1235175381	Medicare	\$21.10
6299	68	8/30/2016	Tizanidine Tab 4Mg	120	30	1077710	1235175381	Medicare	\$20.50
6300	68	8/30/2016	Alprazolam Tab 0.5Mg	60	30	1077711	1235175381	Medicare	\$3.58
6301	68	8/30/2016	Morphine Sul Tab 60Mg Er	90	30	1077713	1235175381	Medicare	\$75.70
6302	68	8/30/2016	Oxycodone Tab Hcl 30Mg	120	30	1077712	1235175381	Medicare	\$33.10
6303	68	9/29/2016	Oxycodone Tab Hcl 30Mg	120	30	1081083	1235175381	Medicare	\$33.10
6304	68	9/29/2016	Tizanidine Tab 4Mg	120	30	1081084	1235175381	Medicare	\$20.50

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6305	68	9/29/2016	Morphine Sul Tab 60Mg Er	90	30	1081082	1235175381	Medicare	\$75.70
6306	68	9/29/2016	Alprazolam Tab 0.5Mg	60	30	1081086	1235175381	Medicare	\$3.58
6307	68	10/28/2016	Tizanidine Tab 4Mg	120	30	1084392	1235175381	Medicare	\$20.50
6308	68	10/28/2016	Alprazolam Tab 0.5Mg	60	30	1084393	1235175381	Medicare	\$3.58
6309	68	10/28/2016	Oxycodone Tab Hcl 30Mg	120	30	1084394	1235175381	Medicare	\$33.10
6310	68	10/28/2016	Morphine Sul Tab 60Mg Er	90	30	1084395	1235175381	Medicare	\$75.70
6311	68	12/24/2016	Alprazolam Tab 0.5Mg	60	30	1090972	1235175381	Medicare	\$3.58
6312	68	12/24/2016	Tizanidine Tab 4Mg	120	30	1090974	1235175381	Medicare	\$20.50
6313	68	12/24/2016	Morphine Sul Tab 60Mg Er	90	30	1090971	1235175381	Medicare	\$75.70
6314	68	12/24/2016	Oxycodone Tab Hcl 30Mg	120	30	1090970	1235175381	Medicare	\$33.10
6315	68	5/17/2017	Tizanidine Tab 4Mg	120	30	1108185	1235175381	Medicare	\$0.91
6316	68	5/17/2017	Oxycodone Tab Hcl 30Mg	120	30	1108179	1235175381	Medicare	\$4.88
6317	68	5/17/2017	Morphine Sul Tab 60Mg Er	90	30	1108180	1235175381	Medicare	\$77.10
6318	68	7/14/2017	Morphine Sul Tab 60Mg Er	90	30	1114479	1235175381	Medicare	\$85.50
6319	68	7/14/2017	Oxycodone Tab Hcl 30Mg	120	30	1114477	1235175381	Medicare	\$10.60
6320	68	7/14/2017	Tizanidine Tab 4Mg	120	30	1114480	1235175381	Medicare	\$3.16
6321	68	8/12/2017	Oxycodone Tab 30Mg	120	30	1117303	1235175381	Medicare	\$10.60
6322	68	8/12/2017	Morphine Sul Tab 60Mg Er	90	30	1117305	1235175381	Medicare	\$85.50
6323	68	8/12/2017	Tizanidine Tab 4Mg	120	30	1117296	1235175381	Medicare	\$3.16
6324	68	9/11/2017	Oxycodone Tab Hcl 30Mg	120	30	1120542	1235175381	Medicare	\$7.50
6325	68	9/11/2017	Morphine Sul Tab 60Mg Er	90	30	1120541	1235175381	Medicare	\$81.00
6326	68	9/11/2017	Tizanidine Tab 4Mg	120	30	1120546	1235175381	Medicare	\$1.94
6327	68	11/8/2017	Tizanidine Tab 4Mg	120	30	1127409	1235175381	Medicare	\$1.94

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6328	68	11/8/2017	Morphine Sul Tab 60Mg Er	90	30	1127406	1235175381	Medicare	\$81.00
6329	68	11/8/2017	Oxycodone Tab Hcl 30Mg	120	30	1127405	1235175381	Medicare	\$7.50
6330	68	12/7/2017	Oxycodone Tab 30Mg	120	30	1130760	1235175381	Medicare	\$7.50
6331	68	12/7/2017	Tizanidine Tab 4Mg	120	30	1130757	1235175381	Medicare	\$1.94
6332	68	12/7/2017	Morphine Sul Tab 60Mg Er	90	30	1130761	1235175381	Medicare	\$81.00
6333	68	4/2/2018	Oxycodone Tab Hcl 30Mg	120	30	1144473	1235175381	Medicare	\$31.10
6334	68	4/2/2018	Tizanidine Tab 4Mg	120	30	1144475	1235175381	Medicare	\$11.80
6335	68	4/2/2018	Morphine Sul Tab 60Mg Er	90	30	1144472	1235175381	Medicare	\$151.00
6336	68	5/1/2018	Tizanidine Tab 4Mg	120	30	1147999	1235175381	Medicare	\$11.80
6337	68	5/1/2018	Oxycodone Tab Hcl 30Mg	120	30	1147997	1235175381	Medicare	\$31.10
6338	68	5/1/2018	Morphine Sul Tab 60Mg Er	90	30	1147998	1235175381	Medicare	\$151.00
6339	68	6/28/2018	Oxycodone Tab 20Mg	150	30	1154568	1235175381	Medicare	\$49.60
6340	68	6/28/2018	Morphine Sul Tab 60Mg Er	90	30	1154567	1235175381	Medicare	\$49.00
6341	68	6/28/2018	Tizanidine Tab 4Mg	120	30	1154572	1235175381	Medicare	\$11.80
6342	68	12/10/2018	Morphine Sul Tab 60Mg Er	56	28	1172413	1235175381	Medicare	\$16.40
6343	68	12/10/2018	Oxycodone Tab 15Mg	140	28	1172412	1235175381	Medicare	\$25.30
6344	68	12/10/2018	Tizanidine Tab 4Mg	112	28	1172414	1235175381	Medicare	\$11.10
6345	68	1/6/2019	Morphine Sul Tab 60Mg Er	56	28	1175358	1235175381	Medicare	\$16.40
6346	68	1/6/2019	Tizanidine Tab 4Mg	84	28	1175360	1235175381	Medicare	\$5.05
6347	68	1/6/2019	Oxycodone Tab 15Mg	140	28	1175343	1235175381	Medicare	\$11.90
6348	69	11/4/2013	Carisoprodol Tab 350Mg	120	30	610076	1215029814	Medicare	\$31.75
6349	69	11/4/2013	Diazepam Tab 10Mg	100	25	610077	1215029814	Medicare	\$8.47
6350	69	11/4/2013	Oxycontin Tab 60Mg Er	90	30	610071	1215029814	Medicare	\$973.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6351	69	11/4/2013	Oxycodone Tab Hcl 30Mg	120	30	610070	1215029814	Medicare	\$56.10
6352	69	12/2/2013	Diazepam Tab 10Mg	120	30	613896	1215029814	Medicare	\$15.75
6353	69	12/2/2013	Carisoprodol Tab 350Mg	120	30	613900	1215029814	Medicare	\$36.25
6354	69	12/2/2013	Oxycontin Tab 60Mg Er	90	30	613897	1215029814	Medicare	\$973.70
6355	69	12/2/2013	Oxycodone Tab Hcl 30Mg	120	30	613907	1215029814	Medicare	\$58.84
6356	69	12/30/2013	Diazepam Tab 10Mg	120	30	617818	1215029814	Medicare	\$15.75
6357	69	12/30/2013	Carisoprodol Tab 350Mg	120	30	617819	1215029814	Medicare	\$36.25
6358	69	12/30/2013	Oxycodone Tab Hcl 30Mg	120	30	617817	1215029814	Medicare	\$58.84
6359	69	12/30/2013	Oxycontin Tab 60Mg Er	90	30	617816	1215029814	Medicare	\$973.70
6360	69	1/27/2014	Oxycodone Tab Hcl 30Mg	120	30	621883	1215029814	Medicare	\$53.35
6361	69	1/27/2014	Carisoprodol Tab 350Mg	120	30	621888	1215029814	Medicare	\$28.95
6362	69	1/27/2014	Oxycontin Tab 60Mg Er	90	30	621882	1215029814	Medicare	\$959.70
6363	69	1/27/2014	Diazepam Tab 10Mg	120	30	621884	1215029814	Medicare	\$7.19
6364	69	2/24/2014	Oxycodone Tab Hcl 30Mg	120	30	626259	1215029814	Medicare	\$53.35
6365	69	2/24/2014	Carisoprodol Tab 350Mg	120	30	626257	1215029814	Medicare	\$28.95
6366	69	2/24/2014	Diazepam Tab 10Mg	120	30	626260	1215029814	Medicare	\$7.19
6367	69	2/24/2014	Oxycontin Tab 60Mg Er	90	30	626261	1215029814	Medicare	\$1,026.70
6368	69	3/24/2014	Oxycodone Tab Hcl 30Mg	120	30	630952	1215029814	Medicare	\$28.80
6369	69	3/24/2014	Diazepam Tab 10Mg	120	30	630949	1215029814	Medicare	\$7.19
6370	69	3/24/2014	Carisoprodol Tab 350Mg	120	30	630948	1215029814	Medicare	\$29.00
6371	69	3/24/2014	Oxycontin Tab 60Mg Er	90	30	630953	1215029814	Medicare	\$1,030.00
6372	69	5/19/2014	Oxycontin Tab 60Mg Er	90	30	640358	1215029814	Medicare	\$1,033.70
6373	69	5/19/2014	Carisoprodol Tab 350Mg	120	30	640356	1215029814	Medicare	\$31.55

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6374	69	5/19/2014	Oxycodone Tab Hcl 30Mg	120	30	640359	1215029814	Medicare	\$31.35
6375	69	5/19/2014	Clonazepam Tab 1Mg	120	30	640357	1215029814	Medicare	\$22.65
6376	69	6/19/2014	Oxycontin Tab 60Mg Er	90	30	645654	1215029814	Medicare	\$1,033.70
6377	69	6/19/2014	Oxycodone Tab Hcl 30Mg	120	30	645655	1215029814	Medicare	\$34.35
6378	69	6/19/2014	Clonazepam Tab 1Mg	120	30	645656	1215029814	Medicare	\$28.55
6379	69	6/19/2014	Carisoprodol Tab 350Mg	120	30	645652	1215029814	Medicare	\$36.25
6380	69	8/14/2014	Oxycodone Tab Hcl 30Mg	120	30	654239	1215029814	Medicare	\$34.35
6381	69	8/14/2014	Oxycontin Tab 60Mg Er	90	30	654236	1215029814	Medicare	\$1,033.70
6382	69	8/14/2014	Carisoprodol Tab 350Mg	120	30	654237	1215029814	Medicare	\$36.25
6383	69	8/14/2014	Clonazepam Tab 1Mg	120	30	654238	1215029814	Medicare	\$28.55
6384	69	9/15/2014	Methadone Tab 10Mg	30	30	658792	1215029814	Medicare	\$4.64
6385	69	9/15/2014	Carisoprodol Tab 350Mg	120	30	658785	1215029814	Medicare	\$36.25
6386	69	9/15/2014	Clonazepam Tab 1Mg	120	30	658789	1215029814	Medicare	\$28.55
6387	69	9/15/2014	Oxycodone Tab Hcl 30Mg	120	30	658794	1215029814	Medicare	\$34.35
6388	69	9/15/2014	Oxycontin Tab 60Mg Er	90	30	658793	1215029814	Medicare	\$1,033.70
6389	69	10/13/2014	Oxycodone Tab Hcl 30Mg	120	30	663259	1215029814	Medicare	\$34.35
6390	69	10/13/2014	Carisoprodol Tab 350Mg	120	30	663263	1215029814	Medicare	\$36.25
6391	69	10/13/2014	Methadone Tab 10Mg	60	30	663266	1215029814	Medicare	\$9.40
6392	69	10/13/2014	Oxycontin Tab 60Mg Er	90	30	663258	1215029814	Medicare	\$1,033.70
6393	69	10/13/2014	Clonazepam Tab 2Mg	120	30	663265	1215029814	Medicare	\$23.45
6394	69	11/9/2014	Carisoprodol Tab 350Mg	120	30	667657	1215029814	Medicare	\$36.25
6395	69	11/9/2014	Oxycodone Tab Hcl 30Mg	120	30	667647	1215029814	Medicare	\$34.35
6396	69	11/9/2014	Clonazepam Tab 2Mg	120	30	667656	1215029814	Medicare	\$23.45

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6397	69	11/9/2014	Oxycontin Tab 60Mg Er	90	30	667648	1215029814	Medicare	\$1,033.70
6398	69	11/9/2014	Methadone Tab 10Mg	60	30	667658	1215029814	Medicare	\$9.40
6399	69	12/8/2014	Carisoprodol Tab 350Mg	112	28	671962	1215029814	Medicare	\$33.84
6400	69	12/8/2014	Clonazepam Tab 2Mg	112	28	671961	1215029814	Medicare	\$21.94
6401	69	12/8/2014	Oxycontin Tab 60Mg Er	56	28	671956	1215029814	Medicare	\$643.20
6402	69	12/8/2014	Oxycodone Tab Hcl 30Mg	140	28	671951	1215029814	Medicare	\$39.84
6403	70	1/22/2013	Methadone Tab 10Mg	336	28	423935	1700978285	Medicare	\$36.90
6404	70	2/19/2013	Methadone Tab 10Mg	336	28	432415	1700978285	Medicare	\$36.90
6405	70	3/19/2013	Methadone Tab 10Mg	336	28	440918	1700978285	Medicare	\$36.90
6406	70	4/16/2013	Methadone Tab 10Mg	336	28	450007	1700978285	Medicare	\$36.90
6407	70	5/15/2013	Methadone Tab 10Mg	336	28	458903	1700978285	Medicare	\$36.30
6408	70	6/11/2013	Methadone Tab 10Mg	336	28	466561	1700978285	Medicare	\$31.40
6409	70	7/9/2013	Methadone Tab 10Mg	336	28	474633	1700978285	Medicare	\$31.40
6410	70	8/6/2013	Methadone Tab 10Mg	336	28	482394	1700978285	Medicare	\$31.40
6411	70	9/3/2013	Methadone Tab 10Mg	336	28	489210	1700978285	Medicare	\$31.40
6412	70	10/1/2013	Methadone Tab 10Mg	336	28	497319	1700978285	Medicare	\$31.40
6413	70	10/29/2013	Methadone Tab 10Mg	336	28	505184	1700978285	Medicare	\$34.05
6414	70	11/26/2013	Methadone Tab 10Mg	336	28	512933	1700978285	Medicare	\$34.05
6415	70	12/23/2013	Methadone Tab 10Mg	336	28	520199	1700978285	Medicare	\$34.05
6416	70	1/21/2014	Methadone Tab 10Mg	336	28	528286	1700978285	Medicare	\$31.90
6417	70	2/18/2014	Methadone Tab 10Mg	336	28	536486	1700978285	Medicare	\$31.90
6418	70	3/18/2014	Methadone Tab 10Mg	336	28	545470	1700978285	Medicare	\$31.90
6419	70	4/15/2014	Methadone Tab 10Mg	336	28	555314	1700978285	Medicare	\$31.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6420	70	5/13/2014	Methadone Tab 10Mg	336	28	564240	1700978285	Medicare	\$33.70
6421	70	6/10/2014	Methadone Tab 10Mg	336	28	573523	1700978285	Medicare	\$33.70
6422	70	7/8/2014	Methadone Tab 10Mg	336	28	582144	1700978285	Medicare	\$33.70
6423	70	8/5/2014	Methadone Tab 10Mg	336	28	590548	1700978285	Medicare	\$33.70
6424	70	9/2/2014	Methadone Tab 10Mg	336	28	598237	1700978285	Medicare	\$33.70
6425	70	9/30/2014	Methadone Tab 10Mg	336	28	607083	1700978285	Medicare	\$33.70
6426	70	10/27/2014	Methadone Tab 10Mg	336	28	615653	1700978285	Medicare	\$33.70
6427	70	11/24/2014	Methadone Tab 10Mg	336	28	624238	1700978285	Medicare	\$73.57
6428	70	12/22/2014	Methadone Tab 10Mg	336	30	632832	1700978285	Medicare	\$73.57
6429	70	1/19/2015	Methadone Tab 10Mg	336	28	641732	1700978285	Medicare	\$71.09
6430	70	2/18/2015	Methadone Tab 10Mg	336	28	650615	1700978285	Medicare	\$106.99
6431	70	3/16/2015	Methadone Tab 10Mg	336	30	658300	1700978285	Medicare	\$106.35
6432	70	4/13/2015	Methadone Tab 10Mg	336	28	667141	1700978285	Medicare	\$106.99
6433	70	5/11/2015	Methadone Tab 10Mg	336	28	676263	1700978285	Medicare	\$106.99
6434	70	6/9/2015	Methadone Tab 10Mg	336	28	685771	1700978285	Medicare	\$106.99
6435	70	7/6/2015	Methadone Tab 10Mg	336	28	694106	1700978285	Medicare	\$106.99
6436	70	8/3/2015	Methadone Tab 10Mg	336	28	702706	1700978285	Medicare	\$106.99
6437	70	8/31/2015	Methadone Tab 10Mg	336	28	711085	1700978285	Medicare	\$106.99
6438	70	9/28/2015	Methadone Tab 10Mg	336	28	720247	1700978285	Medicare	\$107.00
6439	70	10/26/2015	Methadone Tab 10Mg	336	30	729675	1700978285	Medicare	\$107.00
6440	70	11/23/2015	Methadone Tab 10Mg	336	16	740109	1700978285	Medicare	\$108.00
6441	70	12/21/2015	Methadone Tab 10Mg	336	28	750933	1700978285	Medicare	\$107.00
6442	70	1/18/2016	Methadone Tab 10Mg	336	28	760672	1700978285	Medicare	\$106.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6443	70	2/15/2016	Methadone Tab 10Mg	336	28	770911	1700978285	Medicare	\$106.80
6444	70	3/15/2016	Methadone Tab 10Mg	336	28	782048	1700978285	Medicare	\$106.80
6445	70	4/11/2016	Methadone Tab 10Mg	336	28	791196	1700978285	Medicare	\$106.80
6446	70	5/9/2016	Methadone Tab 10Mg	336	28	800634	1700978285	Medicare	\$85.00
6447	70	6/6/2016	Methadone Tab 10Mg	336	28	810181	1700978285	Medicare	\$85.00
6448	70	7/1/2016	Methadone Tab 10Mg	336	28	817646	1700978285	Medicare	\$85.00
6449	70	8/2/2016	Methadone Tab 10Mg	336	28	827430	1700978285	Medicare	\$84.90
6450	70	8/29/2016	Methadone Tab 10Mg	336	28	836606	1700978285	Medicare	\$84.90
6451	70	9/26/2016	Methadone Tab 10Mg	336	28	845298	1700978285	Medicare	\$84.90
6452	70	10/24/2016	Methadone Tab 10Mg	336	28	854447	1700978285	Medicare	\$84.90
6453	70	11/21/2016	Methadone Tab 10Mg	336	28	863609	1700978285	Medicare	\$84.90
6454	70	12/19/2016	Methadone Tab 10Mg	336	28	873007	1700978285	Medicare	\$84.90
6455	70	1/16/2017	Methadone Tab 10Mg	336	28	882436	1700978285	Medicare	\$70.70
6456	70	2/13/2017	Methadone Tab 10Mg	336	28	892052	1700978285	Medicare	\$70.70
6457	70	3/13/2017	Methadone Tab 10Mg	336	28	901365	1700978285	Medicare	\$70.70
6458	70	4/11/2017	Methadone Tab 10Mg	308	28	910573	1700978285	Medicare	\$64.60
6459	70	5/8/2017	Methadone Tab 10Mg	308	28	919502	1700978285	Medicare	\$64.60
6460	70	6/6/2017	Methadone Tab 10Mg	308	28	928453	1700978285	Medicare	\$64.60
6461	70	7/3/2017	Methadone Tab 10Mg	308	28	937094	1700978285	Medicare	\$70.70
6462	70	7/31/2017	Methadone Tab 10Mg	308	28	945315	1700978285	Medicare	\$70.70
6463	70	8/28/2017	Methadone Tab 10Mg	308	26	954391	1700978285	Medicare	\$67.00
6464	70	9/25/2017	Methadone Tab 10Mg	308	26	963577	1700978285	Medicare	\$67.00
6465	70	10/23/2017	Methadone Tab 10Mg	308	28	973506	1700978285	Medicare	\$66.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6466	70	11/20/2017	Methadone Tab 10Mg	308	28	983524	1700978285	Medicare	\$66.80
6467	70	12/18/2017	Methadone Tab 10Mg	308	26	993193	1700978285	Medicare	\$67.00
6468	70	1/15/2018	Methadone Tab 10Mg	308	28	1002521	1700978285	Medicare	\$34.20
6469	70	2/12/2018	Methadone Tab 10Mg	308	28	1012595	1700978285	Medicare	\$28.00
6470	70	3/12/2018	Methadone Tab 10Mg	308	28	1022455	1700978285	Medicare	\$28.00
6471	70	4/9/2018	Methadone Tab 10Mg	308	28	1032045	1700978285	Medicare	\$28.00
6472	70	5/7/2018	Methadone Tab 10Mg	308	28	1041788	1700978285	Medicare	\$28.00
6473	70	6/4/2018	Methadone Tab 10Mg	308	28	1051688	1700978285	Medicare	\$28.00
6474	70	7/2/2018	Methadone Tab 10Mg	308	28	1060943	1700978285	Medicare	\$28.00
6475	70	7/30/2018	Methadone Tab 10Mg	308	28	1069298	1700978285	Medicare	\$28.00
6476	70	8/27/2018	Methadone Tab 10Mg	308	28	1077876	1700978285	Medicare	\$28.00
6477	70	9/24/2018	Methadone Tab 10Mg	308	28	1086457	1700978285	Medicare	\$28.00
6478	70	10/22/2018	Methadone Tab 10Mg	308	28	1095795	1700978285	Medicare	\$28.00
6479	70	11/19/2018	Methadone Tab 10Mg	308	28	1104498	1700978285	Medicare	\$28.00
6480	70	12/17/2018	Methadone Tab 10Mg	308	28	1113866	1700978285	Medicare	\$28.00
6481	70	1/14/2019	Methadone Tab 10Mg	308	28	1123053	1700978285	Medicare	\$25.80
6482	70	2/11/2019	Methadone Tab 10Mg	308	28	1132271	1700978285	Medicare	\$25.80
6483	70	3/11/2019	Methadone Tab 10Mg	308	28	1141445	1700978285	Medicare	\$27.30
6484	70	4/8/2019	Methadone Tab 10Mg	308	28	1151000	1700978285	Medicare	\$27.30
6485	70	5/6/2019	Methadone Tab 10Mg	308	28	1160105	1700978285	Medicare	\$24.50
6486	70	6/3/2019	Methadone Tab 10Mg	308	28	1169148	1700978285	Medicare	\$24.50
6487	70	7/1/2019	Methadone Tab 10Mg	308	28	1178439	1700978285	Medicare	\$22.90
6488	70	7/29/2019	Methadone Tab 10Mg	308	28	1187031	1700978285	Medicare	\$22.90

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6489	70	8/26/2019	Methadone Tab 10Mg	308	28	1195737	1700978285	Medicare	\$32.50
6490	70	9/23/2019	Methadone Tab 10Mg	308	28	1204750	1700978285	Medicare	\$32.50
6491	70	10/21/2019	Methadone Tab 10Mg	308	30	1214560	1700978285	Medicare	\$49.39
6492	70	11/18/2019	Methadone Tab 10Mg	308	28	1223923	1700978285	Medicare	\$49.70
6493	70	12/16/2019	Methadone Tab 10Mg	308	28	1233180	1700978285	Medicare	\$49.70
6494	70	1/13/2020	Methadone Tab 10Mg	308	28	1242538	1700978285	Medicare	\$18.70
6495	70	2/10/2020	Methadone Tab 10Mg	308	28	1252466	1700978285	Medicare	\$18.70
6496	70	3/9/2020	Methadone Tab 10Mg	308	28	1261751	1700978285	Medicare	\$18.70
6497	70	4/6/2020	Methadone Tab 10Mg	308	28	1271289	1700978285	Medicare	\$18.70
6498	70	5/4/2020	Methadone Tab 10Mg	308	28	1279559	1700978285	Medicare	\$22.10
6499	70	6/1/2020	Methadone Tab 10Mg	308	28	1287232	1700978285	Medicare	\$22.10
6500	70	6/29/2020	Methadone Tab 10Mg	308	28	1295773	1700978285	Medicare	\$22.10
6501	70	7/27/2020	Methadone Tab 10Mg	308	28	1304355	1700978285	Medicare	\$46.01
6502	70	9/21/2020	Methadone Tab 10Mg	308	28	1322578	1700978285	Medicare	\$63.10
6503	70	2/8/2021	Methadone Tab 10Mg	308	28	1367881	1700978285	Medicare	\$105.90
6504	70	3/8/2021	Methadone Tab 10Mg	308	28	1370360	1700978285	Medicare	\$87.20
6505	70	4/5/2021	Methadone Tab 10Mg	308	28	1388068	1700978285	Medicare	\$105.90
6506	70	5/3/2021	Methadone Tab 10Mg	308	28	1400257	1700978285	Medicare	\$105.90
6507	70	5/28/2021	Methadone Tab 10Mg	308	28	1408262	1700978285	Medicare	\$106.00
6508	70	6/28/2021	Methadone Tab 10Mg	308	28	1420814	1700978285	Medicare	\$106.00
6509	70	7/26/2021	Methadone Tab 10Mg	308	28	1430528	1700978285	Medicare	\$106.00
6510	70	8/22/2021	Methadone Tab 10Mg	308	30	1437972	1700978285	Medicare	\$106.00
6511	70	9/20/2021	Methadone Tab 10Mg	308	28	1449081	1700978285	Medicare	\$106.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6512	70	10/18/2021	Methadone Tab 10Mg	308	30	1460010	1700978285	Medicare	\$106.00
6513	70	11/15/2021	Methadone Tab 10Mg	308	28	1471010	1700978285	Medicare	\$106.00
6514	70	12/14/2021	Methadone Tab 10Mg	308	28	1481245	1700978285	Medicare	\$106.00
6515	70	1/12/2022	Methadone Tab 10Mg	308	28	1491403	1700978285	Medicare	\$103.00
6516	70	2/7/2022	Methadone Tab 10Mg	308	28	1501008	1700978285	Medicare	\$103.20
6517	70	3/7/2022	Methadone Tab 10Mg	308	28	1510594	1700978285	Medicare	\$103.20
6518	70	4/5/2022	Methadone Tab 10Mg	308	28	1520366	1700978285	Medicare	\$103.20
6519	70	5/3/2022	Methadone Tab 10Mg	308	28	1530453	1700978285	Medicare	\$103.20
6520	70	5/29/2022	Methadone Tab 10Mg	308	28	1538854	1700978285	Medicare	\$103.50
6521	70	6/28/2022	Methadone Tab 10Mg	308	28	1550507	1700978285	Medicare	\$104.00
6522	70	7/25/2022	Methadone Tab 10Mg	308	28	1559818	1700978285	Medicare	\$104.00
6523	70	8/22/2022	Methadone Tab 10Mg	308	28	1569261	1700978285	Medicare	\$104.00
6524	70	9/19/2022	Methadone Tab 10Mg	308	28	1579119	1700978285	Medicare	\$104.00
6525	70	10/18/2022	Methadone Tab 10Mg	308	28	1590596	1700978285	Medicare	\$104.00
6526	70	11/16/2022	Methadone Tab 10Mg	301	28	1602649	1700978285	Medicare	\$101.00
6527	70	12/13/2022	Methadone Tab 10Mg	308	28	1613787	1700978285	Medicare	\$104.00
6528	70	1/12/2023	Methadone Tab 10Mg	308	28	1624604	1700978285	Medicare	\$44.10
6529	70	2/7/2023	Methadone Tab 10Mg	308	28	1635222	1700978285	Medicare	\$44.10
6530	70	3/8/2023	Methadone Tab 10Mg	308	28	1645651	1700978285	Medicare	\$44.10
6531	70	4/3/2023	Methadone Tab 10Mg	308	28	1655940	1700978285	Medicare	\$44.06
6532	71	11/23/2013	Clonazepam Tab 1Mg	90	30	000000808077	1871696567	Tricare	\$12.01
6533	71	11/23/2013	Triazolam Tab 0.125Mg	30	30	000000808079	1871696567	Tricare	\$2.28
6534	71	11/23/2013	But/Apap/Caf Cap Codeine	30	30	000000808078	1871696567	Tricare	\$1.22

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6535	71	11/23/2013	Hydroco/Apap Tab 10-325Mg	90	30	000000808076	1871696567	Tricare	\$46.61
6536	71	11/23/2013	Methocarbam Tab 750Mg	120	30	000000807759	1871696567	Tricare	\$13.00
6537	71	1/23/2014	But/Apap/Caf Cap Codeine	30	15	000000816005	1871696567	Tricare	\$1.22
6538	71	1/23/2014	Triazolam Tab 0.125Mg	30	30	000000816006	1871696567	Tricare	\$2.28
6539	71	1/23/2014	Hydroco/Apap Tab 10-325Mg	100	25	000000816009	1871696567	Tricare	\$52.26
6540	71	1/23/2014	Methocarbam Tab 750Mg	120	30	000000816007	1871696567	Tricare	\$13.00
6541	71	1/23/2014	Clonazepam Tab 1Mg	90	30	000000816004	1871696567	Tricare	\$12.01
6542	71	2/22/2014	Methocarbam Tab 750Mg	120	30	000000820138	1871696567	Tricare	\$13.00
6543	71	2/22/2014	Clonazepam Tab 1Mg	90	30	000000820137	1871696567	Tricare	\$12.01
6544	71	2/22/2014	Triazolam Tab 0.125Mg	30	30	000000820133	1871696567	Tricare	\$2.28
6545	71	2/22/2014	But/Apap/Caf Cap Codeine	30	30	000000820135	1871696567	Tricare	\$1.22
6546	71	2/22/2014	Hydroco/Apap Tab 10-325Mg	100	30	000000820132	1871696567	Tricare	\$52.26
6547	71	3/22/2014	Triazolam Tab 0.125Mg	30	30	000000824617	1871696567	Tricare	\$2.90
6548	71	3/22/2014	Hydroco/Apap Tab 10-325Mg	100	25	000000824614	1871696567	Tricare	\$52.08
6549	71	3/22/2014	But/Apap/Caf Cap Codeine	30	15	000000824620	1871696567	Tricare	\$1.52
6550	71	3/22/2014	Methocarbam Tab 750Mg	120	30	000000824520	1871696567	Tricare	\$13.30
6551	71	3/22/2014	Clonazepam Tab 1Mg	90	30	000000824622	1871696567	Tricare	\$12.96
6552	71	4/22/2014	Methocarbam Tab 750Mg	120	30	000000828978	1871696567	Tricare	\$67.99
6553	71	4/22/2014	Hydroco/Apap Tab 10-325Mg	100	30	000000829628	1871696567	Tricare	\$52.26
6554	71	4/22/2014	Triazolam Tab 0.125Mg	30	30	000000829622	1871696567	Tricare	\$2.60
6555	71	4/22/2014	But/Apap/Caf Cap Codeine	30	30	000000829630	1871696567	Tricare	\$1.22
6556	71	4/22/2014	Clonazepam Tab 1Mg	90	30	000000829629	1871696567	Tricare	\$12.66
6557	71	6/19/2014	Hydroco/Apap Tab 10-325Mg	100	30	000000839064	1871696567	Tricare	\$52.29

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6558	71	6/19/2014	Triazolam Tab 0.125Mg	30	30	000000839065	1871696567	Tricare	\$2.60
6559	71	6/19/2014	Clonazepam Tab 1Mg	90	30	000000839067	1871696567	Tricare	\$12.66
6560	71	6/19/2014	But/Apap/Caf Cap Codeine	30	30	000000839066	1871696567	Tricare	\$1.22
6561	71	6/19/2014	Methocarbam Tab 750Mg	120	30	000000838981	1871696567	Tricare	\$67.99
6562	71	8/16/2014	But/Apap/Caf Cap Codeine	30	15	000000847775	1871696567	Tricare	\$1.22
6563	71	8/16/2014	Triazolam Tab 0.125Mg	30	30	000000847780	1871696567	Tricare	\$2.60
6564	71	8/16/2014	Clonazepam Tab 1Mg	90	30	000000847776	1871696567	Tricare	\$12.66
6565	71	8/16/2014	Methocarbam Tab 750Mg	120	30	000000847779	1871696567	Tricare	\$67.99
6566	71	8/16/2014	Hydroco/Apap Tab 10-325Mg	100	25	000000847777	1871696567	Tricare	\$52.29
6567	71	10/17/2014	Methocarbam Tab 750Mg	120	30	000000856822	1871696567	Tricare	\$67.99
6568	71	10/17/2014	But/Apap/Caf Cap Codeine	30	30	000000856832	1871696567	Tricare	\$1.22
6569	71	10/17/2014	Triazolam Tab 0.125Mg	30	30	000000856823	1871696567	Tricare	\$2.60
6570	71	10/17/2014	Clonazepam Tab 1Mg	90	30	000000856833	1871696567	Tricare	\$12.66
6571	71	10/17/2014	Hydroco/Apap Tab 10-325Mg	100	25	000000856820	1871696567	Tricare	\$13.16
6572	71	11/16/2014	Triazolam Tab 0.125Mg	30	30	000000966918	1073616843	Tricare	\$2.60
6573	71	11/16/2014	Clonazepam Tab 1Mg	90	30	000000966916	1073616843	Tricare	\$12.66
6574	71	11/16/2014	Methocarbam Tab 750Mg	120	30	000000966919	1073616843	Tricare	\$67.99
6575	71	11/16/2014	But/Apap/Caf Cap Codeine	30	30	000000966917	1073616843	Tricare	\$1.22
6576	71	11/16/2014	Hydroco/Apap Tab 10-325Mg	100	30	000000966922	1073616843	Tricare	\$52.29
6577	71	12/15/2014	Clonazepam Tab 1Mg	90	30	000000865693	1871696567	Tricare	\$12.66
6578	71	12/15/2014	Triazolam Tab 0.125Mg	30	30	000000865691	1871696567	Tricare	\$2.60
6579	71	12/15/2014	Methocarbam Tab 750Mg	120	30	000000865692	1871696567	Tricare	\$67.99
6580	71	12/15/2014	Hydroco/Apap Tab 10-325Mg	100	30	000000865690	1871696567	Tricare	\$52.29

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6581	71	12/15/2014	But/Apap/Caf Cap Codeine	30	30	000000865694	1871696567	Tricare	\$1.22
6582	71	2/14/2015	Clonazepam Tab 1Mg	90	30	000000875263	1871696567	Tricare	\$9.66
6583	71	2/14/2015	Hydroco/Apap Tab 10-325Mg	100	30	000000875262	1871696567	Tricare	\$49.29
6584	71	2/14/2015	Triazolam Tab 0.125Mg	30	30	000000875137	1871696567	Tricare	\$0.40
6585	71	2/14/2015	But/Apap/Caf Cap Codeine	30	15	000000875264	1871696567	Tricare	\$0.40
6586	71	2/14/2015	Tizanidine Tab 2Mg	60	30	000000875260	1871696567	Tricare	\$5.96
6587	71	3/14/2015	Clonazepam Tab 1Mg	90	30	000000879688	1871696567	Tricare	\$9.66
6588	71	3/14/2015	Triazolam Tab 0.125Mg	30	30	000000879690	1871696567	Tricare	\$0.40
6589	71	3/14/2015	But/Apap/Caf Cap Codeine	30	30	000000879689	1871696567	Tricare	\$0.40
6590	71	3/14/2015	Hydroco/Apap Tab 10-325Mg	100	25	000000879692	1871696567	Tricare	\$49.29
6591	71	3/14/2015	Tizanidine Tab 2Mg	60	30	000000879693	1871696567	Tricare	\$5.96
6592	71	4/16/2015	Tizanidine Tab 2Mg	120	30	000000885063	1871696567	Tricare	\$19.12
6593	71	4/16/2015	Triazolam Tab 0.125Mg	30	30	000000885096	1871696567	Tricare	\$0.40
6594	71	4/16/2015	Hydroco/Apap Tab 10-325Mg	100	25	000000885094	1871696567	Tricare	\$49.29
6595	71	4/16/2015	But/Apap/Caf Cap Codeine	30	30	000000885098	1871696567	Tricare	\$0.40
6596	71	4/16/2015	Clonazepam Tab 1Mg	90	30	000000885099	1871696567	Tricare	\$9.66
6597	71	5/15/2015	Triazolam Tab 0.125Mg	30	30	000000889920	1871696567	Tricare	\$1.40
6598	71	5/15/2015	Clonazepam Tab 1Mg	90	30	000000889917	1871696567	Tricare	\$0.30
6599	71	5/15/2015	Tizanidine Tab 2Mg	120	30	000000889911	1871696567	Tricare	\$16.60
6600	71	5/15/2015	Hydroco/Apap Tab 10-325Mg	100	25	000000889910	1871696567	Tricare	\$11.64
6601	71	5/15/2015	But/Apap/Caf Cap Codeine	30	30	000000889919	1871696567	Tricare	\$0.30
6602	71	7/13/2015	Tizanidine Tab 2Mg	120	30	000000898062	1871696567	Tricare	\$29.37
6603	71	7/13/2015	Clonazepam Tab 1Mg	90	30	000000898440	1871696567	Tricare	\$9.92

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6604	71	7/13/2015	Triazolam Tab 0.125Mg	30	30	000000898442	1871696567	Tricare	\$8.40
6605	71	7/13/2015	Hydroco/Apap Tab 10-325Mg	100	30	000000898443	1871696567	Tricare	\$8.87
6606	71	7/13/2015	But/Apap/Caf Cap Codeine	30	30	000000898441	1871696567	Tricare	\$7.03
6607	71	9/11/2015	Carisoprodol Tab 350Mg	60	30	000000907010	1871696567	Tricare	\$1.27
6608	71	9/11/2015	Hydroco/Apap Tab 10-325Mg	100	30	000000907004	1871696567	Tricare	\$8.53
6609	71	9/11/2015	Clonazepam Tab 1Mg	90	30	000000907011	1871696567	Tricare	\$15.92
6610	71	10/10/2015	Clonazepam Tab 1Mg	90	30	000000911337	1871696567	Tricare	\$10.60
6611	71	10/10/2015	Carisoprodol Tab 350Mg	60	30	000000911339	1871696567	Tricare	\$0.30
6612	71	10/10/2015	Hydroco/Apap Tab 10-325Mg	100	30	000000911336	1871696567	Tricare	\$8.87
6613	71	10/10/2015	But/Apap/Caf Cap Codeine	30	30	000000911338	1871696567	Tricare	\$11.03
6614	71	11/9/2015	Carisoprodol Tab 350Mg	60	30	000000915652	1871696567	Tricare	\$0.25
6615	71	11/9/2015	Clonazepam Tab 1Mg	90	30	000000915653	1871696567	Tricare	\$0.25
6616	71	11/9/2015	But/Apap/Caf Cap Codeine	30	30	000000915654	1871696567	Tricare	\$75.75
6617	71	11/9/2015	Hydroco/Apap Tab 10-325Mg	100	30	000000915655	1871696567	Tricare	\$8.77
6618	71	12/8/2015	Hydroco/Apap Tab 10-325Mg	100	30	000000920072	1871696567	Tricare	\$8.77
6619	71	12/8/2015	Clonazepam Tab 1Mg	90	30	000000920074	1871696567	Tricare	\$0.25
6620	71	12/8/2015	But/Apap/Caf Cap Codeine	30	30	000000920075	1871696567	Tricare	\$18.25
6621	71	12/8/2015	Carisoprodol Tab 350Mg	60	30	000000920073	1871696567	Tricare	\$0.25
6622	71	1/7/2016	Clonazepam Tab 1Mg	90	30	000000924709	1871696567	Tricare	\$0.25
6623	71	1/7/2016	Carisoprodol Tab 350Mg	60	30	000000924707	1871696567	Tricare	\$0.25
6624	71	1/7/2016	Hydroco/Apap Tab 10-325Mg	100	30	000000924702	1871696567	Tricare	\$8.77
6625	71	1/7/2016	But/Apap/Caf Cap Codeine	30	30	000000924706	1871696567	Tricare	\$18.25
6626	71	2/5/2016	Clonazepam Tab 1Mg	90	30	000000929171	1871696567	Tricare	\$0.25

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6627	71	2/5/2016	Hydroco/Apap Tab 10-325Mg	100	30	000000929168	1871696567	Tricare	\$5.40
6628	71	2/5/2016	But/Apap/Caf Cap Codeine	30	30	000000929169	1871696567	Tricare	\$14.08
6629	71	2/5/2016	Carisoprodol Tab 350Mg	60	30	000000929172	1871696567	Tricare	\$0.25
6630	71	3/10/2016	But/Apap/Caf Cap Codeine	30	30	000000935179	1871696567	Tricare	\$11.60
6631	71	3/10/2016	Hydroco/Apap Tab 10-325Mg	100	30	000000935180	1871696567	Tricare	\$2.90
6632	71	3/10/2016	Carisoprodol Tab 350Mg	60	30	000000935177	1871696567	Tricare	\$0.25
6633	71	3/10/2016	Clonazepam Tab 1Mg	90	30	000000935178	1871696567	Tricare	\$0.25
6634	71	4/8/2016	Clonazepam Tab 1Mg	90	30	000000940013	1871696567	Tricare	\$0.25
6635	71	4/8/2016	Carisoprodol Tab 350Mg	60	30	000000940014	1871696567	Tricare	\$0.25
6636	71	4/8/2016	But/Apap/Caf Cap Codeine	30	30	000000940006	1871696567	Tricare	\$11.60
6637	71	4/8/2016	Hydroco/Apap Tab 10-325Mg	100	30	000000940009	1871696567	Tricare	\$2.90
6638	71	5/7/2016	Hydroco/Apap Tab 10-325Mg	100	30	000000944696	1871696567	Tricare	\$2.90
6639	71	5/7/2016	But/Apap/Caf Cap Codeine	30	30	000000944695	1871696567	Tricare	\$11.60
6640	71	5/7/2016	Carisoprodol Tab 350Mg	60	30	000000944693	1871696567	Tricare	\$0.25
6641	71	5/7/2016	Clonazepam Tab 1Mg	90	30	000000944694	1871696567	Tricare	\$0.25
6642	71	6/4/2016	Clonazepam Tab 1Mg	90	30	000000948935	1871696567	Tricare	\$0.25
6643	71	6/4/2016	Hydroco/Apap Tab 10-325Mg	100	25	000000948933	1871696567	Tricare	\$2.32
6644	71	6/4/2016	Carisoprodol Tab 350Mg	60	30	000000948936	1871696567	Tricare	\$0.25
6645	71	6/4/2016	But/Apap/Caf Cap Codeine	30	30	000000948934	1871696567	Tricare	\$11.60
6646	71	7/10/2016	Carisoprodol Tab 350Mg	60	30	000000953530	1871696567	Tricare	\$0.25
6647	71	7/10/2016	Hydroco/Apap Tab 10-325Mg	100	30	000000953525	1871696567	Tricare	\$2.32
6648	71	7/10/2016	Clonazepam Tab 1Mg	90	30	000000953529	1871696567	Tricare	\$0.25
6649	71	8/8/2016	But/Apap/Caf Cap Codeine	30	30	000000957178	1871696567	Tricare	\$11.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6650	71	8/8/2016	Hydroco/Apap Tab 10-325Mg	100	30	000000957179	1871696567	Tricare	\$2.32
6651	71	8/8/2016	Carisoprodol Tab 350Mg	60	30	000000957176	1871696567	Tricare	\$0.25
6652	71	8/8/2016	Clonazepam Tab 1Mg	90	30	000000957177	1871696567	Tricare	\$4.23
6653	71	9/6/2016	Hydroco/Apap Tab 10-325Mg	100	30	000000961698	1871696567	Tricare	\$2.32
6654	71	9/6/2016	Clonazepam Tab 1Mg	90	30	000000961699	1871696567	Tricare	\$4.23
6655	71	9/6/2016	But/Apap/Caf Cap Codeine	30	30	000000961691	1871696567	Tricare	\$11.60
6656	71	9/6/2016	Carisoprodol Tab 350Mg	60	30	000000961697	1871696567	Tricare	\$0.25
6657	71	10/5/2016	Carisoprodol Tab 350Mg	60	30	000000966291	1871696567	Tricare	\$0.25
6658	71	10/5/2016	But/Apap/Caf Cap Codeine	30	30	000000966295	1871696567	Tricare	\$13.60
6659	71	10/5/2016	Clonazepam Tab 1Mg	90	30	000000966294	1871696567	Tricare	\$0.25
6660	71	10/5/2016	Hydroco/Apap Tab 10-325Mg	100	30	000000966293	1871696567	Tricare	\$2.32
6661	71	11/4/2016	Clonazepam Tab 1Mg	90	30	000000971104	1871696567	Tricare	\$0.20
6662	71	11/4/2016	But/Apap/Caf Cap Codeine	30	30	000000971107	1871696567	Tricare	\$11.50
6663	71	11/4/2016	Carisoprodol Tab 350Mg	60	30	000000971106	1871696567	Tricare	\$0.20
6664	71	11/4/2016	Hydroco/Apap Tab 10-325Mg	100	30	000000971108	1871696567	Tricare	\$2.22
6665	72	11/1/2013	Oxycontin Tab 40Mg Er	60	30	1129768	1821191537	Medicare	\$446.30
6666	72	11/1/2013	Carisoprodol Tab 350Mg	30	30	1129769	1821191537	Medicare	\$14.35
6667	72	11/1/2013	Alprazolam Tab 1Mg	60	30	1129770	1821191537	Medicare	\$8.70
6668	72	11/1/2013	Oxycod/Apap Tab 10-325Mg	120	30	1129767	1821191537	Medicare	\$52.15
6669	72	12/5/2013	Alprazolam Tab 1Mg	60	30	1136388	1821191537	Medicare	\$9.02
6670	72	12/5/2013	Carisoprodol Tab 350Mg	30	30	1136389	1821191537	Medicare	\$14.35
6671	72	12/5/2013	Oxycontin Tab 40Mg Er	60	30	1136437	1821191537	Medicare	\$446.30
6672	72	12/5/2013	Oxycod/Apap Tab 10-325Mg	120	30	1136438	1821191537	Medicare	\$59.26

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6673	72	1/3/2014	Carisoprodol Tab 350Mg	30	30	1141675	1821191537	Medicare	\$22.60
6674	72	1/3/2014	Alprazolam Tab 1Mg	60	30	1141676	1821191537	Medicare	\$11.84
6675	72	1/3/2014	Oxycontin Tab 40Mg Er	60	30	1141674	1821191537	Medicare	\$140.70
6676	72	1/31/2014	Alprazolam Tab 1Mg	60	30	1147510	1821191537	Medicare	\$11.84
6677	72	1/31/2014	Oxycod/Apap Tab 10-325Mg	120	30	1147515	1821191537	Medicare	\$77.90
6678	72	1/31/2014	Oxycontin Tab 40Mg Er	60	30	1147512	1821191537	Medicare	\$373.70
6679	72	1/31/2014	Carisoprodol Tab 350Mg	30	30	1147511	1821191537	Medicare	\$22.60
6680	72	2/28/2014	Oxycontin Tab 40Mg Er	60	30	1153859	1821191537	Medicare	\$396.70
6681	72	2/28/2014	Oxycod/Apap Tab 10-325Mg	120	30	1153861	1821191537	Medicare	\$77.90
6682	72	2/28/2014	Alprazolam Tab 1Mg	60	30	1153858	1821191537	Medicare	\$11.84
6683	72	2/28/2014	Carisoprodol Tab 350Mg	30	30	1153857	1821191537	Medicare	\$22.60
6684	72	3/31/2014	Oxycontin Tab 40Mg Er	60	30	1160885	1821191537	Medicare	\$468.00
6685	72	3/31/2014	Oxycod/Apap Tab 10-325Mg	120	30	1160889	1821191537	Medicare	\$44.60
6686	72	3/31/2014	Alprazolam Tab 1Mg	60	30	1160887	1821191537	Medicare	\$4.64
6687	72	3/31/2014	Carisoprodol Tab 350Mg	30	30	1160886	1821191537	Medicare	\$10.90
6688	72	4/29/2014	Carisoprodol Tab 350Mg	30	30	1167624	1821191537	Medicare	\$10.90
6689	72	4/29/2014	Oxycontin Tab 40Mg Er	60	30	1167621	1821191537	Medicare	\$471.00
6690	72	4/29/2014	Alprazolam Tab 1Mg	60	30	1167623	1821191537	Medicare	\$4.64
6691	72	4/29/2014	Oxycod/Apap Tab 10-325Mg	120	30	617645	1356444004	Medicare	\$44.60
6692	72	5/29/2014	Oxycontin Tab 40Mg Er	60	30	1174558	1821191537	Medicare	\$471.00
6693	72	5/29/2014	Alprazolam Tab 1Mg	60	30	1174546	1821191537	Medicare	\$4.64
6694	72	5/29/2014	Carisoprodol Tab 350Mg	30	30	1174563	1821191537	Medicare	\$10.90
6695	72	5/29/2014	Oxycod/Apap Tab 10-325Mg	120	30	1174545	1821191537	Medicare	\$44.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6696	72	6/27/2014	Carisoprodol Tab 350Mg	30	30	1181675	1821191537	Medicare	\$10.80
6697	72	6/27/2014	Oxycontin Tab 40Mg Er	60	30	1181673	1821191537	Medicare	\$471.00
6698	72	6/27/2014	Alprazolam Tab 0.5Mg	60	30	1181674	1821191537	Medicare	\$6.01
6699	72	6/27/2014	Oxycod/Apap Tab 10-325Mg	120	30	1181672	1821191537	Medicare	\$44.90
6700	72	7/25/2014	Oxycod/Apap Tab 10-325Mg	60	15	1187898	1821191537	Medicare	\$24.40
6701	72	7/25/2014	Carisoprodol Tab 350Mg	30	30	1187897	1821191537	Medicare	\$12.55
6702	72	7/25/2014	Alprazolam Tab 0.5Mg	60	30	1187896	1821191537	Medicare	\$8.56
6703	72	7/25/2014	Oxycontin Tab 40Mg Er	60	30	1187891	1821191537	Medicare	\$471.00
6704	72	8/22/2014	Alprazolam Tab 0.5Mg	60	30	1194061	1821191537	Medicare	\$8.56
6705	72	8/22/2014	Carisoprodol Tab 350Mg	30	30	1194060	1821191537	Medicare	\$12.55
6706	72	8/22/2014	Oxycod/Apap Tab 10-325Mg	60	15	1194058	1821191537	Medicare	\$24.40
6707	72	8/22/2014	Oxycontin Tab 40Mg Er	60	30	1194059	1821191537	Medicare	\$477.90
6708	72	10/17/2014	Oxycod/Apap Tab 10-325Mg	45	15	1207597	1821191537	Medicare	\$30.63
6709	72	10/17/2014	Alprazolam Tab 0.5Mg	60	30	1207600	1821191537	Medicare	\$7.69
6710	72	10/17/2014	Oxycontin Tab 40Mg Er	60	30	1207596	1821191537	Medicare	\$477.90
6711	72	10/17/2014	Carisoprodol Tab 350Mg	30	30	1207599	1821191537	Medicare	\$12.52
6712	72	11/15/2014	Alprazolam Tab 0.5Mg	60	30	1215855	1821191537	Medicare	\$7.75
6713	72	11/15/2014	Oxycontin Tab 40Mg Er	60	30	1215851	1821191537	Medicare	\$477.90
6714	72	11/15/2014	Carisoprodol Tab 350Mg	30	30	1215853	1821191537	Medicare	\$12.65
6715	72	11/15/2014	Oxycod/Apap Tab 10-325Mg	90	30	1215852	1821191537	Medicare	\$60.42
6716	72	12/12/2014	Carisoprodol Tab 350Mg	30	30	1223302	1821191537	Medicare	\$12.85
6717	72	12/12/2014	Oxycod/Apap Tab 10-325Mg	90	30	1223301	1821191537	Medicare	\$61.79
6718	72	12/12/2014	Oxycontin Tab 40Mg Er	60	30	1223303	1821191537	Medicare	\$477.90

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6719	72	12/12/2014	Alprazolam Tab 0.5Mg	60	30	1223300	1821191537	Medicare	\$7.90
6720	72	1/12/2015	Carisoprodol Tab 350Mg	30	30	1230454	1821191537	Medicare	\$18.60
6721	72	1/12/2015	Alprazolam Tab 0.5Mg	60	30	1230453	1821191537	Medicare	\$9.86
6722	72	1/12/2015	Oxycontin Tab 40Mg Er	60	30	1230451	1821191537	Medicare	\$187.40
6723	72	2/12/2015	Oxycod/Apap Tab 10-325Mg	90	30	1238559	1821191537	Medicare	\$87.90
6724	72	2/12/2015	Alprazolam Tab 0.5Mg	60	30	1238557	1821191537	Medicare	\$9.02
6725	72	2/12/2015	Carisoprodol Tab 350Mg	30	30	1238558	1821191537	Medicare	\$18.49
6726	72	2/12/2015	Oxycontin Tab 40Mg Er	60	30	1238556	1821191537	Medicare	\$427.40
6727	72	3/12/2015	Oxycod/Apap Tab 10-325Mg	90	30	1245160	1821191537	Medicare	\$60.50
6728	72	3/12/2015	Carisoprodol Tab 350Mg	30	30	1245164	1821191537	Medicare	\$9.89
6729	72	3/12/2015	Alprazolam Tab 0.5Mg	60	30	1245161	1821191537	Medicare	\$4.27
6730	72	3/12/2015	Oxycontin Tab 40Mg Er	60	30	1245163	1821191537	Medicare	\$496.00
6731	72	5/8/2015	Oxycontin Tab 40Mg Er	60	30	1260787	1821191537	Medicare	\$512.00
6732	72	5/8/2015	Carisoprodol Tab 350Mg	30	30	1260792	1821191537	Medicare	\$8.94
6733	72	5/8/2015	Alprazolam Tab 1Mg	60	30	1260791	1821191537	Medicare	\$2.73
6734	72	5/8/2015	Oxycod/Apap Tab 10-325Mg	90	30	1260789	1821191537	Medicare	\$55.50
6735	72	6/8/2015	Oxycontin Tab 40Mg Er	60	30	1267879	1821191537	Medicare	\$517.90
6736	72	6/8/2015	Alprazolam Tab 1Mg	60	30	1267876	1821191537	Medicare	\$5.38
6737	72	6/8/2015	Carisoprodol Tab 350Mg	30	15	1267877	1821191537	Medicare	\$11.60
6738	72	6/8/2015	Oxycod/Apap Tab 10-325Mg	90	30	1267878	1821191537	Medicare	\$58.11
6739	72	7/7/2015	Alprazolam Tab 1Mg	60	30	1274763	1821191537	Medicare	\$5.15
6740	72	7/7/2015	Carisoprodol Tab 350Mg	30	15	1274762	1821191537	Medicare	\$11.06
6741	72	7/7/2015	Oxycod/Apap Tab 10-325Mg	90	30	1274758	1821191537	Medicare	\$55.26

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6742	72	7/7/2015	Oxycontin Tab 40Mg Er	60	30	1274761	1821191537	Medicare	\$517.90
6743	72	8/7/2015	Oxycod/Apap Tab 10-325Mg	90	30	1282655	1821191537	Medicare	\$55.26
6744	72	8/7/2015	Carisoprodol Tab 350Mg	30	15	1282652	1821191537	Medicare	\$11.06
6745	72	8/7/2015	Oxycontin Tab 40Mg Er	60	30	1282654	1821191537	Medicare	\$517.90
6746	72	8/7/2015	Alprazolam Tab 1Mg	60	30	1282649	1821191537	Medicare	\$5.15
6747	72	9/3/2015	Oxycod/Apap Tab 10-325Mg	90	30	1289938	1821191537	Medicare	\$55.26
6748	72	9/3/2015	Oxycontin Tab 40Mg Er	60	30	1289937	1821191537	Medicare	\$517.90
6749	72	9/3/2015	Alprazolam Tab 1Mg	60	30	1289936	1821191537	Medicare	\$5.15
6750	72	9/3/2015	Carisoprodol Tab 350Mg	30	15	1289939	1821191537	Medicare	\$11.06
6751	72	10/5/2015	Oxycod/Apap Tab 10-325Mg	90	30	1298132	1821191537	Medicare	\$55.26
6752	72	10/5/2015	Carisoprodol Tab 350Mg	30	30	1298131	1821191537	Medicare	\$11.06
6753	72	10/5/2015	Alprazolam Tab 1Mg	60	30	1298128	1821191537	Medicare	\$5.15
6754	72	11/5/2015	Oxycod/Apap Tab 10-325Mg	90	30	1306852	1821191537	Medicare	\$54.00
6755	72	11/5/2015	Alprazolam Tab 1Mg	60	30	1306849	1821191537	Medicare	\$5.05
6756	72	11/5/2015	Oxycontin Tab 40Mg Er	60	30	1306857	1821191537	Medicare	\$539.00
6757	72	11/5/2015	Carisoprodol Tab 350Mg	30	15	1306850	1821191537	Medicare	\$10.82
6758	72	12/4/2015	Alprazolam Tab 1Mg	60	30	1314483	1821191537	Medicare	\$5.05
6759	72	12/4/2015	Carisoprodol Tab 350Mg	30	15	1314482	1821191537	Medicare	\$10.82
6760	72	12/4/2015	Oxycod/Apap Tab 10-325Mg	90	30	1314484	1821191537	Medicare	\$54.00
6761	72	12/4/2015	Oxycontin Tab 40Mg Er	60	30	722260	1356444004	Medicare	\$539.00
6762	72	1/4/2016	Carisoprodol Tab 350Mg	30	15	1322091	1821191537	Medicare	\$12.49
6763	72	1/4/2016	Oxycontin Tab 40Mg Er	60	30	1322086	1821191537	Medicare	\$191.60
6764	72	1/4/2016	Oxycod/Apap Tab 10-325Mg	90	30	1322088	1821191537	Medicare	\$83.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6765	72	1/4/2016	Alprazolam Tab 1Mg	60	30	1322090	1821191537	Medicare	\$6.33
6766	72	2/4/2016	Oxycontin Tab 40Mg Er	60	30	1330600	1821191537	Medicare	\$481.60
6767	72	2/4/2016	Oxycod/Apap Tab 10-325Mg	90	30	1330594	1821191537	Medicare	\$81.90
6768	72	2/4/2016	Alprazolam Tab 1Mg	60	30	1330597	1821191537	Medicare	\$15.85
6769	72	2/4/2016	Carisoprodol Tab 350Mg	30	15	1330596	1821191537	Medicare	\$1.27
6770	72	5/3/2016	Oxycod/Apap Tab 10-325Mg	60	20	1354147	1821191537	Medicare	\$33.00
6771	72	5/3/2016	Oxycontin Tab 40Mg Er	60	30	1354148	1821191537	Medicare	\$583.00
6772	72	5/3/2016	Alprazolam Tab 1Mg	60	30	1354149	1821191537	Medicare	\$7.79
6773	72	5/3/2016	Baclofen Tab 10Mg	30	15	1354097	1821191537	Medicare	\$4.30
6774	72	7/1/2016	Oxycod/Apap Tab 10-325Mg	60	20	1368881	1821191537	Medicare	\$34.80
6775	72	7/1/2016	Alprazolam Tab 1Mg	60	30	1368879	1821191537	Medicare	\$10.74
6776	72	7/1/2016	Oxycontin Tab 40Mg Er	60	30	1368880	1821191537	Medicare	\$590.50
6777	72	7/1/2016	Baclofen Tab 10Mg	60	30	1359071	1821191537	Medicare	\$10.30
6778	72	8/1/2016	Oxycod/Apap Tab 10-325Mg	60	20	1377659	1821191537	Medicare	\$34.80
6779	72	8/1/2016	Alprazolam Tab 1Mg	60	30	1377651	1821191537	Medicare	\$10.74
6780	72	8/1/2016	Baclofen Tab 20Mg	60	30	1377673	1821191537	Medicare	\$9.85
6781	72	8/1/2016	Oxycontin Tab 40Mg Er	60	30	1377654	1821191537	Medicare	\$590.50
6782	72	10/3/2016	Tizanidine Tab 4Mg	30	10	1393598	1821191537	Medicare	\$6.90
6783	72	10/3/2016	Alprazolam Tab 1Mg	60	30	1393625	1821191537	Medicare	\$13.55
6784	72	10/3/2016	Oxycontin Tab 40Mg Er	60	30	1393624	1821191537	Medicare	\$590.50
6785	72	10/3/2016	Oxycod/Apap Tab 10-325Mg	60	20	704939	1831292671	Medicare	\$34.80
6786	72	11/3/2016	Oxycontin Tab 40Mg Er	60	30	1401638	1821191537	Medicare	\$590.50
6787	72	11/3/2016	Alprazolam Tab 1Mg	60	30	1401636	1821191537	Medicare	\$13.55

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6788	72	11/3/2016	Tizanidine Tab 4Mg	30	10	1401619	1821191537	Medicare	\$6.90
6789	72	11/3/2016	Endocet Tab 10-325Mg	60	20	1401639	1821191537	Medicare	\$34.80
6790	72	5/30/2017	Morphine Sul Tab 15Mg Er	30	30	1454448	1821191537	Medicare	\$36.10
6791	72	5/30/2017	Alprazolam Tab 1Mg	60	30	1455273	1821191537	Medicare	\$20.30
6792	72	5/30/2017	Endocet Tab 10-325Mg	120	30	1454446	1821191537	Medicare	\$68.30
6793	72	5/30/2017	Tizanidine Tab 4Mg	90	30	1454449	1821191537	Medicare	\$27.00
6794	73	1/11/2013	Oxycontin Tab 80Mg Er	90	30	2023391	1699004747	Medicare	\$985.50
6795	73	1/11/2013	Duragesic Dis 100Mcg/H	15	30	2023390	1699004747	Medicare	\$1,121.50
6796	73	2/9/2013	Duragesic Dis 100Mcg/H	15	30	2023713	1699004747	Medicare	\$1,490.00
6797	73	2/9/2013	Oxycontin Tab 80Mg Er	90	30	2023714	1699004747	Medicare	\$1,250.00
6798	73	3/8/2013	Duragesic Dis 100Mcg/H	15	30	2024022	1699004747	Medicare	\$1,505.00
6799	73	3/8/2013	Oxycontin Tab 80Mg Er	90	30	2024024	1699004747	Medicare	\$1,262.90
6800	73	4/5/2013	Duragesic Dis 100Mcg/H	15	30	2024320	1699004747	Medicare	\$1,494.50
6801	73	4/5/2013	Oxycontin Tab 80Mg Er	90	30	2024318	1699004747	Medicare	\$1,262.90
6802	73	5/3/2013	Oxycontin Tab 80Mg Er	90	30	2024674	1699004747	Medicare	\$1,262.90
6803	73	5/3/2013	Duragesic Dis 100Mcg/H	15	30	2024675	1699004747	Medicare	\$1,494.50
6804	73	5/31/2013	Oxycontin Tab 80Mg Er	90	30	2025017	1699004747	Medicare	\$1,262.90
6805	73	5/31/2013	Duragesic Dis 100Mcg/H	15	30	2025019	1699004747	Medicare	\$1,494.50
6806	73	6/28/2013	Oxycontin Tab 80Mg Er	90	30	2025336	1699004747	Medicare	\$1,252.80
6807	73	6/28/2013	Duragesic Dis 100Mcg/H	15	30	2025338	1699004747	Medicare	\$1,484.40
6808	73	7/23/2013	Oxycontin Tab 80Mg Er	90	30	2025614	1699004747	Medicare	\$1,252.80
6809	73	7/23/2013	Duragesic Dis 100Mcg/H	15	30	2025615	1699004747	Medicare	\$1,558.00
6810	73	8/20/2013	Duragesic Dis 100Mcg/H	15	30	2025957	1699004747	Medicare	\$1,558.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6811	73	8/20/2013	Oxycontin Tab 80Mg Er	90	30	2025959	1699004747	Medicare	\$1,252.80
6812	73	9/18/2013	Oxycontin Tab 80Mg Er	90	30	2026283	1699004747	Medicare	\$1,252.80
6813	73	9/18/2013	Duragesic Dis 100Mcg/H	15	30	2026284	1699004747	Medicare	\$1,558.00
6814	73	10/17/2013	Oxycontin Tab 80Mg Er	90	30	2026646	1699004747	Medicare	\$1,252.80
6815	73	10/17/2013	Duragesic Dis 100Mcg/H	15	30	2026647	1699004747	Medicare	\$1,558.00
6816	73	11/15/2013	Oxycontin Tab 80Mg Er	90	30	2026969	1699004747	Medicare	\$1,252.80
6817	73	11/15/2013	Duragesic Dis 100Mcg/H	15	30	2026971	1699004747	Medicare	\$1,558.00
6818	73	12/13/2013	Duragesic Dis 100Mcg/H	15	30	2027324	1699004747	Medicare	\$1,558.00
6819	73	12/13/2013	Oxycontin Tab 80Mg Er	90	30	2027326	1699004747	Medicare	\$1,252.80
6820	73	1/13/2014	Oxycontin Tab 80Mg Er	90	30	2027637	1699004747	Medicare	\$1,332.00
6821	73	1/13/2014	Duragesic Dis 100Mcg/H	15	30	2027639	1699004747	Medicare	\$2,008.00
6822	73	2/12/2014	Duragesic Dis 100Mcg/H	15	30	2027972	1699004747	Medicare	\$1,710.00
6823	73	2/12/2014	Oxycontin Tab 80Mg Er	90	30	2027974	1699004747	Medicare	\$1,338.00
6824	73	3/11/2014	Oxycontin Tab 80Mg Er	90	30	2028272	1699004747	Medicare	\$1,347.10
6825	73	3/11/2014	Duragesic Dis 100Mcg/H	15	30	2028274	1699004747	Medicare	\$1,715.60
6826	73	4/10/2014	Oxycontin Tab 80Mg Er	90	30	2028579	1699004747	Medicare	\$1,347.10
6827	73	4/10/2014	Duragesic Dis 100Mcg/H	15	30	2028581	1699004747	Medicare	\$1,715.60
6828	73	5/8/2014	Duragesic Dis 100Mcg/H	15	30	2028858	1699004747	Medicare	\$1,715.60
6829	73	5/8/2014	Oxycontin Tab 80Mg Er	90	30	2028857	1699004747	Medicare	\$1,347.10
6830	73	6/6/2014	Duragesic Dis 100Mcg/H	15	30	2029129	1699004747	Medicare	\$1,715.60
6831	73	6/6/2014	Oxycontin Tab 80Mg Er	90	30	2029128	1699004747	Medicare	\$1,347.10
6832	73	7/5/2014	Duragesic Dis 100Mcg/H	15	30	2029403	1699004747	Medicare	\$1,715.60
6833	73	7/5/2014	Oxycontin Tab 80Mg Er	90	30	2029405	1699004747	Medicare	\$1,347.10

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6834	73	8/2/2014	Duragesic Dis 100Mcg/H	15	30	2029671	1699004747	Medicare	\$1,715.60
6835	73	8/2/2014	Oxycontin Tab 80Mg Er	90	30	2029669	1699004747	Medicare	\$1,347.10
6836	73	8/30/2014	Duragesic Dis 100Mcg/H	15	30	2029940	1699004747	Medicare	\$1,715.60
6837	73	8/30/2014	Oxycontin Tab 80Mg Er	90	30	2029942	1699004747	Medicare	\$1,347.10
6838	73	9/29/2014	Oxycontin Tab 80Mg Er	90	30	2030236	1699004747	Medicare	\$1,347.10
6839	73	9/29/2014	Duragesic Dis 100Mcg/H	15	30	2030237	1699004747	Medicare	\$1,715.60
6840	73	10/27/2014	Oxycontin Tab 80Mg Er	90	30	2030644	1699004747	Medicare	\$1,347.10
6841	73	10/27/2014	Duragesic Dis 100Mcg/H	15	30	2030642	1699004747	Medicare	\$1,715.60
6842	73	11/25/2014	Oxycontin Tab 80Mg Er	90	30	2031092	1699004747	Medicare	\$1,347.10
6843	73	11/25/2014	Duragesic Dis 100Mcg/H	15	30	2031090	1699004747	Medicare	\$1,715.60
6844	73	12/23/2014	Oxycontin Tab 80Mg Er	90	30	2031494	1699004747	Medicare	\$1,347.10
6845	73	12/23/2014	Duragesic Dis 100Mcg/H	15	30	2031496	1699004747	Medicare	\$1,715.60
6846	73	2/23/2015	Oxycontin Tab 80Mg Er	90	30	2032246	1699004747	Medicare	\$1,370.00
6847	73	2/23/2015	Duragesic Dis 100Mcg/H	15	30	2032242	1699004747	Medicare	\$1,992.00
6848	73	5/16/2016	Duragesic Dis 100Mcg/H	15	30	2037381	1699004747	Medicare	\$2,021.00
6849	73	6/9/2016	Duragesic Dis 100Mcg/H	15	30	2037642	1699004747	Medicare	\$2,021.00
6850	73	6/9/2016	Oxycontin Tab 80Mg Er	90	30	2037644	1699004747	Medicare	\$1,852.90
6851	73	7/12/2016	Duragesic Dis 100Mcg/H	15	30	2038001	1699004747	Medicare	\$2,042.00
6852	73	7/13/2016	Oxycontin Tab 80Mg Er	90	30	2038003	1699004747	Medicare	\$1,547.50
6853	73	8/11/2016	Duragesic Dis 100Mcg/H	15	30	2038328	1699004747	Medicare	\$2,042.00
6854	73	8/11/2016	Oxycontin Tab 80Mg Er	90	30	2038329	1699004747	Medicare	\$1,547.50
6855	73	9/12/2016	Duragesic Dis 100Mcg/H	15	30	2038656	1699004747	Medicare	\$2,042.00
6856	73	9/12/2016	Oxycontin Tab 80Mg Er	90	30	2038658	1699004747	Medicare	\$1,547.50

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6857	73	10/13/2016	Oxycontin Tab 80Mg Er	90	30	2038979	1699004747	Medicare	\$1,547.50
6858	73	10/13/2016	Duragesic Dis 100Mcg/H	15	30	2038980	1699004747	Medicare	\$2,042.00
6859	73	11/16/2016	Oxycontin Tab 80Mg Er	90	30	2039318	1699004747	Medicare	\$1,547.50
6860	73	11/16/2016	Duragesic Dis 100Mcg/H	15	30	2039317	1699004747	Medicare	\$2,042.00
6861	73	12/13/2016	Oxycontin Tab 80Mg Er	90	30	2039597	1699004747	Medicare	\$1,547.50
6862	73	12/13/2016	Duragesic Dis 100Mcg/H	15	30	2039595	1699004747	Medicare	\$2,042.00
6863	73	1/9/2017	Duragesic Dis 100Mcg/H	15	30	2039841	1699004747	Medicare	\$2,029.00
6864	73	1/9/2017	Oxycontin Tab 80Mg Er	90	30	2039843	1699004747	Medicare	\$1,696.00
6865	73	2/9/2017	Duragesic Dis 100Mcg/H	15	30	2040160	1699004747	Medicare	\$2,214.00
6866	73	2/9/2017	Oxycontin Tab 80Mg Er	90	30	2040162	1699004747	Medicare	\$1,694.90
6867	73	3/9/2017	Oxycontin Tab 80Mg Er	90	30	2040431	1699004747	Medicare	\$1,694.90
6868	73	3/14/2017	Duragesic Dis 100Mcg/H	15	30	2040432	1699004747	Medicare	\$2,221.00
6869	73	4/14/2017	Oxycontin Tab 80Mg Er	90	30	2040761	1699004747	Medicare	\$1,694.90
6870	73	4/14/2017	Duragesic Dis 100Mcg/H	15	30	2040762	1699004747	Medicare	\$2,221.00
6871	73	5/16/2017	Duragesic Dis 100Mcg/H	15	30	2041050	1699004747	Medicare	\$2,242.00
6872	73	5/16/2017	Oxycontin Tab 80Mg Er	90	30	2041049	1699004747	Medicare	\$1,715.60
6873	73	6/19/2017	Oxycontin Tab 80Mg Er	90	30	2041369	1699004747	Medicare	\$1,715.60
6874	73	6/19/2017	Duragesic Dis 100Mcg/H	15	30	2041367	1699004747	Medicare	\$2,242.00
6875	73	7/24/2017	Oxycontin Tab 80Mg Er	90	30	2041675	1699004747	Medicare	\$1,715.60
6876	73	7/24/2017	Duragesic Dis 100Mcg/H	15	30	2041674	1699004747	Medicare	\$2,242.00
6877	73	8/23/2017	Oxycontin Tab 80Mg Er	90	30	2041938	1699004747	Medicare	\$1,715.60
6878	73	8/23/2017	Duragesic Dis 100Mcg/H	15	30	2041940	1699004747	Medicare	\$2,242.00
6879	73	9/22/2017	Duragesic Dis 100Mcg/H	15	30	2042199	1699004747	Medicare	\$2,242.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6880	73	9/22/2017	Oxycontin Tab 80Mg Er	90	30	2042201	1699004747	Medicare	\$1,715.60
6881	73	10/23/2017	Oxycontin Tab 80Mg Er	90	30	2042432	1699004747	Medicare	\$1,715.60
6882	73	10/23/2017	Duragesic Dis 100Mcg/H	15	30	2042430	1699004747	Medicare	\$2,242.00
6883	73	11/21/2017	Oxycontin Tab 80Mg Er	90	30	8009713	1699004747	Medicare	\$1,715.90
6884	73	11/28/2017	Duragesic Dis 100Mcg/H	15	30	8009715	1699004747	Medicare	\$1,368.50
6885	73	12/26/2017	Duragesic Dis 100Mcg/H	15	30	8013138	1699004747	Medicare	\$2,242.00
6886	73	12/26/2017	Oxycontin Tab 80Mg Er	90	30	8013139	1699004747	Medicare	\$1,715.90
6887	73	1/26/2018	Oxycontin Tab 80Mg Er	90	30	8015956	1699004747	Medicare	\$1,874.00
6888	73	1/26/2018	Duragesic Dis 100Mcg/H	15	30	8015954	1699004747	Medicare	\$2,437.00
6889	73	2/26/2018	Oxycontin Tab 80Mg Er	90	30	8020025	1699004747	Medicare	\$1,877.00
6890	73	2/26/2018	Duragesic Dis 100Mcg/H	15	30	8020026	1699004747	Medicare	\$2,442.00
6891	73	3/27/2018	Oxycontin Tab 80Mg Er	90	30	8023260	1699004747	Medicare	\$1,884.00
6892	73	3/29/2018	Duragesic Dis 100Mcg/H	15	30	8023259	1699004747	Medicare	\$2,442.00
6893	73	4/26/2018	Oxycontin Tab 80Mg Er	90	30	8026600	1699004747	Medicare	\$1,884.00
6894	73	4/26/2018	Duragesic Dis 100Mcg/H	15	30	8026601	1699004747	Medicare	\$2,442.00
6895	73	5/29/2018	Oxycontin Tab 80Mg Er	90	30	8029867	1699004747	Medicare	\$1,884.00
6896	73	5/29/2018	Duragesic Dis 100Mcg/H	15	30	8029868	1699004747	Medicare	\$2,442.00
6897	73	7/2/2018	Duragesic Dis 100Mcg/H	15	30	8033224	1699004747	Medicare	\$2,442.00
6898	73	7/2/2018	Oxycontin Tab 80Mg Er	90	30	8033226	1699004747	Medicare	\$1,884.00
6899	73	8/3/2018	Duragesic Dis 100Mcg/H	15	30	8036460	1699004747	Medicare	\$2,442.00
6900	73	8/3/2018	Oxycontin Tab 80Mg Er	90	30	8036459	1699004747	Medicare	\$1,884.00
6901	73	9/4/2018	Duragesic Dis 100Mcg/H	15	30	8039358	1699004747	Medicare	\$2,442.00
6902	73	9/4/2018	Oxycontin Tab 80Mg Er	90	30	8039360	1699004747	Medicare	\$1,884.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6903	73	10/3/2018	Duragesic Dis 100Mcg/H	15	30	8042272	1699004747	Medicare	\$2,442.00
6904	73	10/3/2018	Oxycontin Tab 80Mg Er	90	30	8042270	1699004747	Medicare	\$1,884.00
6905	73	11/5/2018	Duragesic Dis 100Mcg/H	15	30	8045565	1699004747	Medicare	\$2,442.00
6906	73	11/5/2018	Oxycontin Tab 80Mg Er	90	30	8045564	1699004747	Medicare	\$1,884.00
6907	73	12/3/2018	Duragesic Dis 100Mcg/H	15	30	8048375	1699004747	Medicare	\$2,442.00
6908	73	12/3/2018	Oxycontin Tab 80Mg Er	90	30	8048376	1699004747	Medicare	\$1,884.00
6909	73	12/31/2018	Duragesic Dis 100Mcg/H	15	30	8050752	1699004747	Medicare	\$2,442.00
6910	73	12/31/2018	Oxycontin Tab 80Mg Er	90	30	8050759	1699004747	Medicare	\$1,884.00
6911	73	1/28/2019	Oxycontin Tab 80Mg Er	90	30	8054043	1699004747	Medicare	\$2,052.00
6912	73	1/28/2019	Duragesic Dis 100Mcg/H	15	30	8054041	1699004747	Medicare	\$2,600.00
6913	73	3/5/2019	Duragesic Dis 100Mcg/H	15	30	8057921	1699004747	Medicare	\$2,600.00
6914	73	3/5/2019	Oxycontin Tab 80Mg Er	90	30	8057926	1699004747	Medicare	\$2,063.00
6915	73	4/3/2019	Oxycontin Tab 80Mg Er	90	30	8061175	1699004747	Medicare	\$2,063.00
6916	73	4/3/2019	Duragesic Dis 100Mcg/H	15	30	8061174	1699004747	Medicare	\$2,600.00
6917	73	5/3/2019	Oxycontin Tab 80Mg Er	90	30	8064423	1699004747	Medicare	\$2,063.00
6918	73	5/3/2019	Duragesic Dis 100Mcg/H	15	30	8064422	1699004747	Medicare	\$2,600.00
6919	73	5/31/2019	Duragesic Dis 100Mcg/H	15	30	8067795	1699004747	Medicare	\$2,600.00
6920	73	5/31/2019	Oxycontin Tab 80Mg Er	90	30	8067794	1699004747	Medicare	\$2,063.00
6921	73	7/1/2019	Duragesic Dis 100Mcg/H	15	30	8071218	1699004747	Medicare	\$2,600.00
6922	73	7/1/2019	Oxycontin Tab 80Mg Er	90	30	8071217	1699004747	Medicare	\$2,063.00
6923	73	7/31/2019	Duragesic Dis 100Mcg/H	15	30	8074509	1699004747	Medicare	\$2,600.00
6924	73	7/31/2019	Oxycontin Tab 80Mg Er	90	30	8074510	1699004747	Medicare	\$2,063.00
6925	73	8/30/2019	Duragesic Dis 100Mcg/H	15	30	8077939	1699004747	Medicare	\$2,600.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6926	73	8/30/2019	Oxycontin Tab 80Mg Er	90	30	8077937	1699004747	Medicare	\$2,063.00
6927	73	10/1/2019	Oxycontin Tab 80Mg Er	90	30	8081743	1699004747	Medicare	\$2,063.00
6928	73	10/1/2019	Duragesic Dis 100Mcg/H	15	30	8081742	1699004747	Medicare	\$2,600.00
6929	73	10/30/2019	Duragesic Dis 100Mcg/H	15	30	8085159	1699004747	Medicare	\$2,600.00
6930	73	10/30/2019	Oxycontin Tab 80Mg Er	90	30	8085157	1699004747	Medicare	\$2,063.00
6931	73	12/4/2019	Oxycontin Tab 80Mg Er	90	30	8089721	1699004747	Medicare	\$2,063.00
6932	73	12/4/2019	Duragesic Dis 100Mcg/H	15	30	8089720	1699004747	Medicare	\$2,600.00
6933	73	1/6/2020	Oxycontin Tab 80Mg Er	90	30	8093258	1699004747	Medicare	\$2,167.00
6934	73	1/6/2020	Duragesic Dis 100Mcg/H	15	30	8093257	1699004747	Medicare	\$2,610.00
6935	73	2/7/2020	Oxycontin Tab 80Mg Er	90	30	8097853	1699004747	Medicare	\$2,170.00
6936	73	2/7/2020	Duragesic Dis 100Mcg/H	15	30	8097854	1699004747	Medicare	\$2,610.00
6937	73	3/6/2020	Oxycontin Tab 80Mg Er	90	30	8101673	1699004747	Medicare	\$2,169.00
6938	73	3/12/2020	Duragesic Dis 100Mcg/H	15	30	8102320	1699004747	Medicare	\$2,611.00
6939	73	4/7/2020	Oxycontin Tab 80Mg Er	90	30	8105535	1699004747	Medicare	\$2,169.00
6940	73	4/9/2020	Duragesic Dis 100Mcg/H	15	30	8105537	1699004747	Medicare	\$2,611.00
6941	73	5/8/2020	Oxycontin Tab 80Mg Er	90	30	8108942	1699004747	Medicare	\$2,169.00
6942	73	5/8/2020	Duragesic Dis 100Mcg/H	15	30	8108944	1699004747	Medicare	\$2,611.00
6943	73	6/8/2020	Duragesic Dis 100Mcg/H	15	30	8112382	1699004747	Medicare	\$2,611.00
6944	73	6/8/2020	Oxycontin Tab 80Mg Er	90	30	8112385	1699004747	Medicare	\$2,169.00
6945	73	7/14/2020	Duragesic Dis 100Mcg/H	15	30	8116930	1699004747	Medicare	\$2,611.00
6946	73	7/14/2020	Oxycontin Tab 80Mg Er	90	30	8116931	1699004747	Medicare	\$2,169.00
6947	73	8/10/2020	Oxycontin Tab 80Mg Er	90	30	8119913	1699004747	Medicare	\$2,169.00
6948	73	9/14/2020	Oxycontin Tab 80Mg Er	90	30	8124952	1699004747	Medicare	\$2,169.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6949	73	10/12/2020	Oxycontin Tab 80Mg Er	90	30	8128661	1699004747	Medicare	\$2,169.00
6950	73	10/23/2020	Fentanyl Dis 100Mcg/H	15	30	8128663	1699004747	Medicare	\$72.94
6951	73	11/13/2020	Oxycontin Tab 80Mg Er	90	30	8133325	1699004747	Medicare	\$2,169.00
6952	73	11/20/2020	Fentanyl Dis 100Mcg/H	15	30	8133324	1699004747	Medicare	\$72.94
6953	73	12/14/2020	Oxycontin Tab 80Mg Er	90	30	8136888	1699004747	Medicare	\$2,169.00
6954	73	12/21/2020	Fentanyl Dis 100Mcg/H	15	30	8120774	1699004747	Medicare	\$145.27
6955	73	1/13/2021	Oxycontin Tab 80Mg Er	90	30	8140994	1699004747	Medicare	\$2,343.00
6956	73	1/17/2021	Fentanyl Dis 100Mcg/H	15	30	8136887	1699004747	Medicare	\$144.20
6957	73	2/10/2021	Oxycontin Tab 80Mg Er	90	30	8144463	1699004747	Medicare	\$2,340.00
6958	73	2/16/2021	Fentanyl Dis 100Mcg/H	15	30	8140993	1699004747	Medicare	\$143.73
6959	73	4/21/2021	Fentanyl Dis 100Mcg/H	15	30	8153843	1699004747	Medicare	\$124.19
6960	73	5/26/2021	Fentanyl Dis 100Mcg/H	15	30	8158787	1699004747	Medicare	\$355.80
6961	73	6/28/2021	Fentanyl Dis 100Mcg/H	15	30	8163164	1699004747	Medicare	\$355.80
6962	73	7/30/2021	Fentanyl Dis 100Mcg/H	15	30	8167434	1699004747	Medicare	\$247.40
6963	73	8/30/2021	Fentanyl Dis 100Mcg/H	15	30	8171771	1699004747	Medicare	\$247.40
6964	73	9/28/2021	Fentanyl Dis 100Mcg/H	15	30	8176112	1699004747	Medicare	\$247.40
6965	73	11/15/2021	Fentanyl Dis 100Mcg/H	15	30	8183522	1699004747	Medicare	\$225.20
6966	73	12/13/2021	Fentanyl Dis 100Mcg/H	15	30	8182347	1699004747	Medicare	\$225.20
6967	73	1/11/2022	Oxycodone Tab 80Mg Er	40	13	8192757	1699004747	Medicare	\$539.00
6968	73	1/11/2022	Fentanyl Dis 100Mcg/H	15	30	8192759	1699004747	Medicare	\$149.00
6969	73	2/10/2022	Fentanyl Dis 100Mcg/H	15	30	8197269	1699004747	Medicare	\$149.49
6970	73	2/14/2022	Oxycontin Tab 80Mg Er	90	30	8197270	1699004747	Medicare	\$2,526.00
6971	73	3/18/2022	Fentanyl Dis 100Mcg/H	15	30	8202626	1699004747	Medicare	\$149.49

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6972	73	3/18/2022	Oxycontin Tab 80Mg Er	90	30	8202623	1699004747	Medicare	\$2,526.00
6973	73	4/19/2022	Fentanyl Dis 100Mcg/H	15	30	8207340	1699004747	Medicare	\$149.49
6974	73	4/21/2022	Oxycontin Tab 80Mg Er	90	30	8207341	1699004747	Medicare	\$2,526.00
6975	73	5/20/2022	Oxycontin Tab 80Mg Er	90	30	8191123	1699004747	Medicare	\$2,526.00
6976	73	5/23/2022	Fentanyl Dis 100Mcg/H	15	30	8211607	1699004747	Medicare	\$149.49
6977	73	6/20/2022	Fentanyl Dis 100Mcg/H	15	30	8215856	1699004747	Medicare	\$149.49
6978	73	6/20/2022	Oxycontin Tab 80Mg Er	90	30	8195948	1699004747	Medicare	\$2,526.00
6979	73	7/20/2022	Oxycontin Tab 80Mg Er	90	30	8221617	1699004747	Medicare	\$2,526.00
6980	73	7/20/2022	Fentanyl Dis 100Mcg/H	15	30	8221616	1699004747	Medicare	\$149.49
6981	73	8/23/2022	Oxycontin Tab 80Mg Er	90	30	8226869	1699004747	Medicare	\$2,526.00
6982	73	8/23/2022	Fentanyl Dis 100Mcg/H	15	30	8226868	1699004747	Medicare	\$149.49
6983	73	9/21/2022	Oxycontin Tab 80Mg Er	90	30	8211605	1699004747	Medicare	\$2,526.00
6984	73	9/22/2022	Fentanyl Dis 100Mcg/H	15	30	8232054	1699004747	Medicare	\$149.49
6985	73	10/21/2022	Fentanyl Dis 100Mcg/H	15	30	8237419	1699004747	Medicare	\$149.49
6986	73	10/26/2022	Oxycontin Tab 80Mg Er	90	30	8215854	1699004747	Medicare	\$2,526.00
6987	73	11/22/2022	Fentanyl Dis 100Mcg/H	15	30	8242811	1699004747	Medicare	\$149.49
6988	73	11/23/2022	Oxycontin Tab 80Mg Er	90	30	8231606	1699004747	Medicare	\$2,526.00
6989	73	12/20/2022	Oxycontin Tab 80Mg Er	90	30	8237420	1699004747	Medicare	\$2,526.00
6990	73	12/20/2022	Fentanyl Dis 100Mcg/H	15	30	8247739	1699004747	Medicare	\$149.49
6991	73	1/19/2023	Fentanyl Dis 100Mcg/H	15	30	8252543	1699004747	Medicare	\$134.50
6992	73	1/23/2023	Oxycontin Tab 80Mg Er	90	30	8252541	1699004747	Medicare	\$2,648.00
6993	73	2/20/2023	Oxycontin Tab 80Mg Er	90	30	8257563	1699004747	Medicare	\$2,650.00
6994	73	2/20/2023	Fentanyl Dis 100Mcg/H	15	30	8257562	1699004747	Medicare	\$134.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
6995	73	3/24/2023	Fentanyl Dis 100Mcg/H	15	30	8263232	1699004747	Medicare	\$135.78
6996	73	3/31/2023	Oxycontin Tab 80Mg Er	90	30	8264579	1699004747	Medicare	\$2,653.00
6997	74	3/3/2015	Fentanyl Dis 100Mcg/H	60	30	0965136	1841394673	Medicaid	\$697.42
6998	74	4/8/2015	Fentanyl Dis 100Mcg/H	60	30	0979199	1841394673	Medicaid	\$918.88
6999	74	5/12/2015	Fentanyl Dis 100Mcg/H	60	30	0993308	1841394673	Medicaid	\$918.88
7000	74	6/19/2015	Fentanyl Dis 100Mcg/H	60	30	1003349	1841394673	Medicaid	\$918.88
7001	74	7/16/2015	Fentanyl Dis 100Mcg/H	60	30	1015230	1841394673	Medicaid	\$897.28
7002	74	8/16/2015	Fentanyl Dis 100Mcg/H	60	30	1027054	1841394673	Medicaid	\$897.28
7003	74	9/15/2015	Fentanyl Dis 100Mcg/H	60	30	1037985	1841394673	Medicaid	\$897.28
7004	74	4/12/2016	Oxycontin Tab 80Mg Er	120	30	1122964	1841394673	Medicare	\$2,084.60
7005	74	4/12/2016	Fentanyl Dis 100Mcg/H	60	30	1122962	1841394673	Medicare	\$871.00
7006	74	5/13/2016	Oxycontin Tab 80Mg Er	90	30	1134588	1841394673	Medicare	\$1,560.00
7007	74	5/13/2016	Fentanyl Dis 100Mcg/H	60	30	1134592	1841394673	Medicare	\$792.00
7008	74	6/13/2016	Fentanyl Dis 100Mcg/H	60	30	1145780	1841394673	Medicare	\$794.80
7009	74	6/13/2016	Oxycontin Tab 80Mg Er	90	30	1145781	1841394673	Medicare	\$1,568.30
7010	74	7/12/2016	Oxycontin Tab 80Mg Er	90	30	1154695	1841394673	Medicare	\$1,568.30
7011	74	7/13/2016	Fentanyl Dis 100Mcg/H	60	30	1154694	1841394673	Medicare	\$794.80
7012	74	8/10/2016	Fentanyl Dis 100Mcg/H	60	30	1170396	1841394673	Medicare	\$794.80
7013	74	8/11/2016	Oxycontin Tab 80Mg Er	90	30	1170398	1841394673	Medicare	\$1,568.30
7014	74	9/10/2016	Oxycontin Tab 80Mg Er	90	30	1181419	1841394673	Medicare	\$1,568.30
7015	74	9/13/2016	Fentanyl Dis 100Mcg/H	60	30	1181421	1841394673	Medicare	\$794.80
7016	74	10/20/2016	Fentanyl Dis 100Mcg/H	30	30	1197231	1841394673	Medicare	\$454.70
7017	74	10/21/2016	Oxycontin Tab 80Mg Er	90	30	1197230	1841394673	Medicare	\$1,568.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7018	74	11/20/2016	Methadone Tab 10Mg	240	30	1206371	1841394673	Medicare	\$62.73
7019	74	12/17/2016	Methadone Tab 10Mg	240	30	1219202	1841394673	Medicare	\$62.73
7020	74	12/17/2016	Oxycontin Tab 80Mg Er	90	30	1219200	1841394673	Medicare	\$1,568.30
7021	74	12/17/2016	Fentanyl Dis 100Mcg/H	30	30	1219201	1841394673	Medicare	\$454.70
7022	74	1/19/2017	Methadone Tab 10Mg	240	30	1230484	1841394673	Medicare	\$49.50
7023	74	1/19/2017	Fentanyl Dis 100Mcg/H	30	30	1230483	1841394673	Medicare	\$379.00
7024	74	1/19/2017	Oxycontin Tab 80Mg Er	90	30	1230485	1841394673	Medicare	\$1,704.80
7025	74	2/20/2017	Oxycontin Tab 80Mg Er	90	30	1241546	1841394673	Medicare	\$1,710.00
7026	74	2/20/2017	Methadone Tab 10Mg	240	30	1241547	1841394673	Medicare	\$49.50
7027	74	2/20/2017	Fentanyl Dis 100Mcg/H	30	15	1241549	1841394673	Medicare	\$378.00
7028	74	3/22/2017	Oxycontin Tab 80Mg Er	90	30	1251036	1841394673	Medicare	\$1,715.80
7029	74	3/22/2017	Fentanyl Dis 100Mcg/H	30	30	1251035	1841394673	Medicare	\$382.10
7030	74	3/22/2017	Methadone Tab 10Mg	240	30	1251034	1841394673	Medicare	\$52.80
7031	74	4/22/2017	Methadone Tab 10Mg	240	30	1260258	1841394673	Medicare	\$52.80
7032	74	4/22/2017	Oxycontin Tab 80Mg Er	90	30	1260259	1841394673	Medicare	\$1,715.80
7033	74	5/12/2017	Fentanyl Dis 100Mcg/H	30	30	1264005	1841394673	Medicare	\$382.10
7034	74	6/4/2017	Methadone Tab 10Mg	240	30	1271941	1841394673	Medicare	\$52.80
7035	74	6/4/2017	Oxycontin Tab 80Mg Er	90	30	1271942	1841394673	Medicare	\$1,715.80
7036	74	6/10/2017	Fentanyl Dis 100Mcg/H	30	30	1271940	1841394673	Medicare	\$382.10
7037	74	7/11/2017	Fentanyl Dis 100Mcg/H	30	30	1282117	1841394673	Medicare	\$466.30
7038	74	7/11/2017	Methadone Tab 10Mg	240	30	1282114	1841394673	Medicare	\$27.40
7039	74	7/11/2017	Oxycontin Tab 80Mg Er	90	30	1282118	1841394673	Medicare	\$1,715.80
7040	74	8/10/2017	Methadone Tab 10Mg	240	30	1291151	1841394673	Medicare	\$27.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7041	74	8/10/2017	Oxycontin Tab 80Mg Er	90	30	1291152	1841394673	Medicare	\$1,715.80
7042	74	8/10/2017	Fentanyl Dis 100Mcg/H	30	30	1291153	1841394673	Medicare	\$466.30
7043	74	9/6/2017	Oxycontin Tab 80Mg Er	90	30	1298977	1841394673	Medicare	\$1,715.80
7044	74	9/6/2017	Methadone Tab 10Mg	240	30	1298978	1841394673	Medicare	\$27.40
7045	74	10/18/2017	Fentanyl Dis 100Mcg/H	15	30	1312169	1841394673	Medicare	\$221.00
7046	74	10/18/2017	Oxycontin Tab 80Mg Er	90	30	1312167	1841394673	Medicare	\$1,715.80
7047	74	10/18/2017	Methadone Tab 10Mg	240	30	1312166	1841394673	Medicare	\$27.40
7048	74	11/19/2017	Oxycontin Tab 80Mg Er	90	30	1322188	1841394673	Medicare	\$1,715.80
7049	74	11/19/2017	Fentanyl Dis 100Mcg/H	15	30	1322187	1841394673	Medicare	\$221.00
7050	74	12/30/2017	Fentanyl Dis 100Mcg/H	15	30	1336065	1841394673	Medicare	\$191.56
7051	74	12/30/2017	Oxycontin Tab 80Mg Er	90	30	1336066	1841394673	Medicare	\$1,715.80
7052	74	2/4/2018	Fentanyl Dis 100Mcg/H	15	30	1348311	1841394673	Medicare	\$175.40
7053	74	2/4/2018	Oxycontin Tab 80Mg Er	90	30	1348310	1841394673	Medicare	\$1,855.70
7054	74	3/6/2018	Oxycontin Tab 80Mg Er	90	30	1356685	1841394673	Medicare	\$1,851.00
7055	74	4/26/2018	Oxycontin Tab 80Mg Er	90	30	1374100	1841394673	Medicare	\$1,859.00
7056	74	4/26/2018	Fentanyl Dis 100Mcg/H	15	30	1374101	1841394673	Medicare	\$183.17
7057	74	5/30/2018	Oxycontin Tab 80Mg Er	90	30	1383975	1841394673	Medicare	\$1,863.20
7058	74	6/5/2018	Fentanyl Dis 100Mcg/H	15	30	1383982	1841394673	Medicare	\$183.17
7059	74	7/18/2018	Oxycontin Tab 80Mg Er	90	30	1397702	1841394673	Medicare	\$1,863.20
7060	74	9/6/2018	Oxycontin Tab 80Mg Er	90	30	1411450	1841394673	Medicare	\$1,863.20
7061	74	10/4/2018	Oxycontin Tab 80Mg Er	90	30	1419610	1841394673	Medicare	\$1,863.20
7062	74	11/7/2018	Oxycontin Tab 80Mg Er	90	30	1430255	1841394673	Medicare	\$1,863.20
7063	74	12/11/2018	Oxycontin Tab 80Mg Er	90	30	1440941	1841394673	Medicare	\$1,863.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7064	74	1/13/2019	Oxycontin Tab 80Mg Er	90	30	1450352	1841394673	Medicare	\$1,376.50
7065	74	2/20/2019	Oxycontin Tab 80Mg Er	90	30	1460718	1841394673	Medicare	\$1,892.00
7066	74	3/20/2019	Oxycontin Tab 80Mg Er	90	30	1469552	1841394673	Medicare	\$2,030.00
7067	74	4/24/2019	Oxycontin Tab 80Mg Er	90	30	1479444	1841394673	Medicare	\$2,026.00
7068	74	5/24/2019	Oxycontin Tab 80Mg Er	90	30	1485848	1841394673	Medicare	\$2,032.00
7069	74	6/24/2019	Oxycontin Tab 80Mg Er	90	30	1498501	1841394673	Medicare	\$2,032.00
7070	74	7/24/2019	Oxycontin Tab 80Mg Er	90	30	1507092	1841394673	Medicare	\$2,032.00
7071	74	8/22/2019	Oxycontin Tab 80Mg Er	90	30	1515458	1841394673	Medicare	\$2,032.00
7072	74	9/23/2019	Oxycontin Tab 80Mg Er	90	30	1525303	1841394673	Medicare	\$2,063.00
7073	74	10/28/2019	Oxycontin Tab 80Mg Er	90	30	1535540	1841394673	Medicare	\$2,063.00
7074	74	11/24/2019	Oxycontin Tab 80Mg Er	90	30	1544594	1841394673	Medicare	\$2,063.00
7075	74	12/26/2019	Oxycontin Tab 80Mg Er	90	30	1553302	1841394673	Medicare	\$2,063.00
7076	74	7/17/2020	Oxycontin Tab 80Mg Er	30	10	1612421	1841394673	Medicare	\$729.50
7077	74	7/26/2020	Oxycontin Tab 80Mg Er	64	22	1613018	1841394673	Medicare	\$1,557.80
7078	74	8/17/2020	Oxycontin Tab 80Mg Er	90	30	1620771	1841394673	Medicare	\$2,189.00
7079	74	9/14/2020	Oxycontin Tab 80Mg Er	90	30	1629114	1841394673	Medicare	\$2,189.00
7080	74	10/16/2020	Oxycontin Tab 80Mg Er	90	30	1637968	1841394673	Medicare	\$2,189.00
7081	74	11/17/2020	Oxycontin Tab 80Mg Er	90	30	1645985	1841394673	Medicare	\$2,189.00
7082	74	12/17/2020	Oxycontin Tab 80Mg Er	90	30	1653233	1841394673	Medicare	\$2,189.00
7083	74	1/18/2021	Oxycontin Tab 80Mg Er	90	30	1661025	1841394673	Medicare	\$2,340.00
7084	74	4/28/2021	Oxycontin Tab 80Mg Er	90	30	1692032	1841394673	Medicare	\$2,342.00
7085	74	5/26/2021	Oxycontin Tab 80Mg Er	90	30	1700234	1841394673	Medicare	\$2,348.00
7086	74	6/29/2021	Oxycontin Tab 80Mg Er	90	30	1708312	1841394673	Medicare	\$2,348.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7087	74	8/2/2021	Oxycontin Tab 80Mg Er	90	30	1716444	1841394673	Medicare	\$2,348.00
7088	74	8/29/2021	Oxycontin Tab 80Mg Er	90	30	1726319	1841394673	Medicare	\$2,348.00
7089	74	10/4/2021	Oxycontin Tab 80Mg Er	90	30	1736757	1841394673	Medicare	\$2,348.00
7090	74	11/1/2021	Oxycontin Tab 80Mg Er	90	30	1747215	1841394673	Medicare	\$2,348.00
7091	74	12/4/2021	Oxycontin Tab 80Mg Er	90	30	1758353	1841394673	Medicare	\$2,348.00
7092	74	2/23/2022	Oxycontin Tab 80Mg Er	90	30	1792610	1841394673	Medicare	\$2,510.00
7093	74	3/29/2022	Oxycontin Tab 80Mg Er	90	30	1810011	1841394673	Medicare	\$2,510.00
7094	74	5/4/2022	Oxycontin Tab 80Mg Er	90	30	1819256	1841394673	Medicare	\$2,510.00
7095	74	5/31/2022	Oxycontin Tab 80Mg Er	90	30	1828140	1841394673	Medicare	\$2,526.00
7096	75	11/12/2013	Alprazolam Tab 2Mg	120	30	000000309413	1679804934	Tricare	\$17.94
7097	75	11/12/2013	Hydroco/Apap Tab 10-500Mg	180	30	000000309412	1679804934	Tricare	\$25.82
7098	75	11/12/2013	Carisoprodol Tab 350Mg	120	30	000000309414	1679804934	Tricare	\$15.82
7099	75	12/10/2013	Carisoprodol Tab 350Mg	120	30	000000315770	1679804934	Tricare	\$15.82
7100	75	12/10/2013	Hydroco/Apap Tab 10-500Mg	180	30	000000315769	1679804934	Tricare	\$25.82
7101	75	12/10/2013	Alprazolam Tab 2Mg	120	30	000000315771	1679804934	Tricare	\$17.94
7102	75	1/8/2014	Alprazolam Tab 2Mg	120	30	000000322660	1679804934	Tricare	\$17.94
7103	75	1/8/2014	Hydroco/Apap Tab 10-500Mg	180	30	000000322661	1679804934	Tricare	\$25.82
7104	75	1/8/2014	Carisoprodol Tab 350Mg	120	30	000000322659	1679804934	Tricare	\$15.82
7105	75	2/4/2014	Carisoprodol Tab 350Mg	120	30	000000330220	1679804934	Tricare	\$15.82
7106	75	2/4/2014	Hydroco/Apap Tab 10-325Mg	180	30	000000330216	1679804934	Tricare	\$100.13
7107	75	2/4/2014	Alprazolam Tab 2Mg	120	30	000000330227	1679804934	Tricare	\$17.94
7108	75	3/3/2014	Hydroco/Apap Tab 10-325Mg	180	30	000000337711	1679804934	Tricare	\$100.13
7109	75	3/3/2014	Alprazolam Tab 2Mg	120	30	000000337713	1679804934	Tricare	\$17.94

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7110	75	3/3/2014	Carisoprodol Tab 350Mg	120	30	000000337712	1679804934	Tricare	\$15.82
7111	75	4/3/2014	Carisoprodol Tab 350Mg	120	30	000000346638	1679804934	Tricare	\$20.82
7112	75	4/3/2014	Alprazolam Tab 2Mg	120	30	000000346637	1679804934	Tricare	\$23.71
7113	75	4/3/2014	Hydroco/Apap Tab 10-325Mg	180	30	000000346639	1679804934	Tricare	\$105.13
7114	75	4/30/2014	Carisoprodol Tab 350Mg	120	30	000000354008	1679804934	Tricare	\$60.67
7115	75	4/30/2014	Oxycontin Tab 40Mg Er	60	30	000000354007	1679804934	Tricare	\$467.55
7116	75	4/30/2014	Alprazolam Tab 2Mg	120	30	000000354011	1679804934	Tricare	\$23.71
7117	75	5/29/2014	Alprazolam Tab 2Mg	120	30	000000361538	1679804934	Tricare	\$23.71
7118	75	5/29/2014	Oxycontin Tab 40Mg Er	60	30	000000361534	1679804934	Tricare	\$467.83
7119	75	5/29/2014	Carisoprodol Tab 350Mg	120	30	000000361536	1679804934	Tricare	\$60.70
7120	75	5/29/2014	Hydroco/Apap Tab 10-325Mg	180	30	000000361535	1679804934	Tricare	\$105.13
7121	75	6/27/2014	Oxycontin Tab 40Mg Er	60	60	000000368830	1679804934	Tricare	\$446.56
7122	75	6/27/2014	Alprazolam Tab 2Mg	120	30	000000368834	1679804934	Tricare	\$23.71
7123	75	6/27/2014	Carisoprodol Tab 350Mg	120	30	000000368833	1679804934	Tricare	\$60.70
7124	75	6/27/2014	Hydroco/Apap Tab 10-325Mg	180	30	000000368831	1679804934	Tricare	\$105.13
7125	75	7/25/2014	Carisoprodol Tab 350Mg	120	30	000000375686	1679804934	Tricare	\$60.70
7126	75	7/25/2014	Hydroco/Apap Tab 10-325Mg	180	30	000000375687	1679804934	Tricare	\$105.13
7127	75	7/25/2014	Oxycontin Tab 40Mg Er	60	30	000000375848	1679804934	Tricare	\$467.83
7128	75	7/25/2014	Alprazolam Tab 2Mg	120	30	000000375685	1679804934	Tricare	\$23.71
7129	75	8/22/2014	Hydroco/Apap Tab 10-325Mg	180	30	000000381790	1679804934	Tricare	\$105.13
7130	75	8/22/2014	Oxycontin Tab 40Mg Er	60	30	000000381789	1679804934	Tricare	\$467.83
7131	75	8/22/2014	Alprazolam Tab 2Mg	120	30	000000381781	1679804934	Tricare	\$23.71
7132	75	8/22/2014	Carisoprodol Tab 350Mg	120	30	000000381783	1679804934	Tricare	\$60.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7133	75	9/19/2014	Carisoprodol Tab 350Mg	120	30	000000388266	1679804934	Tricare	\$60.70
7134	75	9/19/2014	Oxycontin Tab 40Mg Er	60	30	000000388263	1679804934	Tricare	\$467.83
7135	75	9/19/2014	Alprazolam Tab 2Mg	120	30	000000388265	1679804934	Tricare	\$23.71
7136	75	10/17/2014	Hydroco/Apap Tab 10-325Mg	180	30	000000394817	1679804934	Tricare	\$27.05
7137	75	10/17/2014	Carisoprodol Tab 350Mg	120	30	000000394805	1679804934	Tricare	\$55.70
7138	75	10/17/2014	Alprazolam Tab 2Mg	120	30	000000394807	1679804934	Tricare	\$18.71
7139	75	3/30/2015	Carisoprodol Tab 350Mg	120	30	000000435246	1679804934	Tricare	\$52.53
7140	75	3/30/2015	Hydroco/Apap Tab 10-325Mg	180	30	000000435233	1679804934	Tricare	\$24.05
7141	75	3/30/2015	Alprazolam Tab 2Mg	120	30	000000435235	1679804934	Tricare	\$15.71
7142	75	4/29/2015	Carisoprodol Tab 350Mg	120	30	000000443189	1679804934	Tricare	\$52.53
7143	75	4/29/2015	Hydroco/Apap Tab 10-325Mg	180	30	000000443191	1679804934	Tricare	\$24.05
7144	75	4/29/2015	Alprazolam Tab 2Mg	120	30	000000443192	1679804934	Tricare	\$15.71
7145	75	5/28/2015	Hydroco/Apap Tab 10-325Mg	180	30	000000450156	1679804934	Tricare	\$26.87
7146	75	5/28/2015	Carisoprodol Tab 350Mg	120	30	000000450155	1679804934	Tricare	\$0.60
7147	75	5/28/2015	Alprazolam Tab 2Mg	120	30	000000450159	1679804934	Tricare	\$0.60
7148	75	6/26/2015	Carisoprodol Tab 350Mg	120	30	000000457046	1679804934	Tricare	\$0.60
7149	75	6/26/2015	Hydroco/Apap Tab 10-325Mg	180	30	000000457045	1679804934	Tricare	\$29.88
7150	75	6/26/2015	Alprazolam Tab 2Mg	120	30	000000457047	1679804934	Tricare	\$0.60
7151	75	7/24/2015	Hydroco/Apap Tab 10-325Mg	180	30	000000463917	1679804934	Tricare	\$29.89
7152	75	7/24/2015	Carisoprodol Tab 350Mg	120	30	000000463918	1679804934	Tricare	\$15.28
7153	75	7/24/2015	Alprazolam Tab 2Mg	120	30	000000463916	1679804934	Tricare	\$15.28
7154	75	8/21/2015	Hydroco/Apap Tab 10-325Mg	180	30	000000470856	1679804934	Tricare	\$23.89
7155	75	8/21/2015	Carisoprodol Tab 350Mg	120	30	000000470857	1679804934	Tricare	\$15.28

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7156	75	8/21/2015	Alprazolam Tab 2Mg	120	30	000000470858	1679804934	Tricare	\$15.28
7157	75	9/19/2015	Alprazolam Tab 2Mg	120	30	000000478139	1679804934	Tricare	\$11.28
7158	75	9/19/2015	Carisoprodol Tab 350Mg	120	30	000000478136	1679804934	Tricare	\$17.94
7159	75	9/19/2015	Hydroco/Apap Tab 10-325Mg	180	30	000000478140	1679804934	Tricare	\$29.27
7160	75	10/16/2015	Hydroco/Apap Tab 10-325Mg	180	30	000000485194	1679804934	Tricare	\$21.89
7161	75	10/16/2015	Carisoprodol Tab 350Mg	120	30	000000485193	1679804934	Tricare	\$5.94
7162	75	10/16/2015	Alprazolam Tab 2Mg	120	30	000000485192	1679804934	Tricare	\$0.60
7163	75	12/13/2015	Carisoprodol Tab 350Mg	120	30	000000500934	1679804934	Tricare	\$2.98
7164	75	12/13/2015	Alprazolam Tab 2Mg	120	30	000000500935	1679804934	Tricare	\$0.50
7165	75	12/13/2015	Hydroco/Apap Tab 10-325Mg	180	30	000000500933	1679804934	Tricare	\$21.79
7166	75	2/9/2016	Carisoprodol Tab 350Mg	120	30	000000516500	1679804934	Tricare	\$0.25
7167	75	2/9/2016	Hydroco/Apap Tab 10-325Mg	180	30	000000516498	1679804934	Tricare	\$17.32
7168	75	2/9/2016	Alprazolam Tab 2Mg	120	30	000000516501	1679804934	Tricare	\$0.25
7169	75	4/7/2016	Carisoprodol Tab 350Mg	120	30	000000532746	1679804934	Tricare	\$0.25
7170	75	4/7/2016	Hydroco/Apap Tab 10-325Mg	180	30	000000532745	1679804934	Tricare	\$12.82
7171	75	4/7/2016	Alprazolam Tab 2Mg	120	30	000000532748	1679804934	Tricare	\$0.25
7172	75	5/7/2016	Carisoprodol Tab 350Mg	120	30	000000540255	1679804934	Tricare	\$0.25
7173	75	5/7/2016	Alprazolam Tab 2Mg	120	30	000000540257	1679804934	Tricare	\$0.25
7174	75	5/7/2016	Hydroco/Apap Tab 10-325Mg	180	30	000000540254	1679804934	Tricare	\$12.82
7175	75	7/5/2016	Alprazolam Tab 2Mg	120	30	000000555067	1679804934	Tricare	\$0.25
7176	75	7/5/2016	Carisoprodol Tab 350Mg	120	30	000000555066	1679804934	Tricare	\$0.25
7177	75	7/5/2016	Hydroco/Apap Tab 10-325Mg	180	30	000000555065	1679804934	Tricare	\$11.78
7178	75	9/2/2016	Alprazolam Tab 2Mg	120	30	000000572302	1679804934	Tricare	\$0.25

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7179	75	9/2/2016	Carisoprodol Tab 350Mg	90	30	000000572303	1679804934	Tricare	\$1.05
7180	75	9/2/2016	Hydroco/Apap Tab 7.5-325	60	30	000000572300	1679804934	Tricare	\$4.92
7181	76	6/15/2013	Morphine Sul Tab 100Mg Er	180	30	2209655	1184646804	Medicare	\$86.10
7182	76	8/14/2013	Morphine Sul Tab 100Mg Er	270	30	2209869	1184646804	Medicare	\$129.00
7183	76	9/10/2013	Morphine Sul Tab 100Mg Er	270	30	2209999	1184646804	Medicare	\$129.00
7184	76	10/11/2013	Morphine Sul Tab 100Mg Er	270	30	2210108	1184646804	Medicare	\$182.00
7185	76	11/12/2013	Morphine Sul Tab 100Mg Er	270	30	2210273	1184646804	Medicare	\$182.00
7186	76	12/12/2013	Morphine Sul Tab 100Mg Er	270	30	2210384	1184646804	Medicare	\$182.00
7187	76	1/10/2014	Morphine Sul Tab 100Mg Er	270	30	2210491	1184646804	Medicare	\$785.00
7188	76	2/11/2014	Morphine Sul Tab 100Mg Er	270	30	2210607	1184646804	Medicare	\$800.00
7189	76	3/11/2014	Morphine Sul Tab 100Mg Er	270	30	2210740	1184646804	Medicare	\$452.00
7190	76	4/8/2014	Morphine Sul Tab 100Mg Er	270	30	2210850	1184646804	Medicare	\$452.00
7191	76	5/6/2014	Morphine Sul Tab 100Mg Er	270	30	2210965	1184646804	Medicare	\$452.00
7192	76	6/11/2014	Morphine Sul Tab 100Mg Er	270	30	2211107	1184646804	Medicare	\$452.00
7193	76	7/11/2014	Morphine Sul Tab 100Mg Er	270	30	2211217	1184646804	Medicare	\$452.00
7194	76	8/11/2014	Morphine Sul Tab 100Mg Er	270	30	2211357	1184646804	Medicare	\$452.00
7195	76	9/9/2014	Morphine Sul Tab 100Mg Er	270	30	2212495	1184646804	Medicare	\$452.00
7196	76	10/6/2014	Morphine Sul Tab 100Mg Er	270	30	2212612	1184646804	Medicare	\$355.00
7197	76	11/7/2014	Morphine Sul Tab 100Mg Er	270	30	2212824	1184646804	Medicare	\$355.00
7198	76	12/5/2014	Morphine Sul Tab 100Mg Er	270	30	2212979	1184646804	Medicare	\$355.00
7199	76	1/6/2015	Morphine Sul Tab 100Mg Er	270	30	2213211	1184646804	Medicare	\$710.00
7200	76	2/8/2015	Morphine Sul Tab 100Mg Er	270	30	2213434	1184646804	Medicare	\$678.00
7201	76	3/6/2015	Morphine Sul Tab 100Mg Er	270	30	2213635	1184646804	Medicare	\$443.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7202	76	4/7/2015	Morphine Sul Tab 100Mg Er	270	30	2213824	1184646804	Medicare	\$443.00
7203	76	5/7/2015	Morphine Sul Tab 100Mg Er	90	10	2214042	1184646804	Medicare	\$148.00
7204	76	5/15/2015	Morphine Sul Tab 100Mg Er	180	20	2214049	1184646804	Medicare	\$296.00
7205	76	6/7/2015	Morphine Sul Tab 100Mg Er	270	30	2214202	1184646804	Medicare	\$443.00
7206	76	7/7/2015	Morphine Sul Tab 100Mg Er	252	28	2214417	1184646804	Medicare	\$1,220.00
7207	76	7/28/2015	Morphine Sul Tab 100Mg Er	252	28	2214549	1184646804	Medicare	\$1,430.00
7208	76	9/1/2015	Morphine Sul Tab 100Mg Er	252	28	2214745	1184646804	Medicare	\$1,430.00
7209	76	10/1/2015	Morphine Sul Tab 100Mg Er	252	28	2214897	1184646804	Medicare	\$1,430.00
7210	76	10/28/2015	Morphine Sul Tab 100Mg Er	252	28	2215137	1184646804	Medicare	\$1,430.00
7211	76	11/24/2015	Morphine Sul Tab 100Mg Er	252	28	2215338	1184646804	Medicare	\$1,430.00
7212	76	12/18/2015	Morphine Sul Tab 100Mg Er	252	28	2215339	1184646804	Medicare	\$1,430.00
7213	76	1/19/2016	Morphine Sul Tab 100Mg Er	252	28	2215724	1184646804	Medicare	\$1,040.00
7214	76	2/18/2016	Morphine Sul Tab 100Mg Er	252	28	2215980	1184646804	Medicare	\$1,130.00
7215	76	3/15/2016	Morphine Sul Tab 100Mg Er	252	28	2216150	1184646804	Medicare	\$633.00
7216	76	4/13/2016	Morphine Sul Tab 100Mg Er	252	28	2216354	1184646804	Medicare	\$633.00
7217	76	5/13/2016	Morphine Sul Tab 100Mg Er	252	28	2216372	1184646804	Medicare	\$521.00
7218	77	2/12/2014	Lorazepam Tab 1Mg	60	30	4433890	1194747816	Medicaid	\$29.78
7219	77	2/12/2014	Hydroco/Apap Tab 5-325Mg	15	7	000004433888	1194747816	Medicaid	\$13.68
7220	77	2/12/2014	Alprazolam Tab 2Mg	180	30	4433889	1194747816	Medicaid	\$19.84
7221	77	2/12/2014	Alprazolam Tab 2Mg	180	30	4433889	1194747816	Medicaid	\$29.78
7222	77	2/12/2014	Cyclobenzapr Tab 10Mg	30	30	000006751531	1194747816	Medicaid	\$12.34
7223	77	5/8/2014	Alprazolam Tab 2Mg	180	30	4434817	1194747816	Medicaid	\$19.84
7224	77	5/8/2014	Alprazolam Tab 2Mg	180	30	4434817	1194747816	Medicaid	\$29.78

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7225	77	5/8/2014	But/Asa/Caf/ Cap Cod 30Mg	30	15	000004434815	1194747816	Medicaid	\$59.79
7226	77	5/8/2014	Cyclobenzapr Tab 10Mg	30	30	000006756417	1194747816	Medicaid	\$12.34
7227	77	5/8/2014	Lorazepam Tab 1Mg	60	30	4434816	1194747816	Medicaid	\$29.78
7228	77	6/7/2014	Cyclobenzapr Tab 10Mg	30	30	000006756719	1194747816	Medicaid	\$11.90
7229	77	6/7/2014	Lorazepam Tab 1Mg	60	30	4434880	1194747816	Medicaid	\$29.78
7230	77	6/7/2014	But/Asa/Caf/ Cap Cod 30Mg	30	15	000004434878	1194747816	Medicaid	\$64.23
7231	77	6/7/2014	Alprazolam Tab 2Mg	180	30	4434879	1194747816	Medicaid	\$29.78
7232	77	6/7/2014	Hydroco/Apap Tab 5-325Mg	15	8	000004434877	1194747816	Medicaid	\$14.01
7233	77	6/7/2014	Alprazolam Tab 2Mg	180	30	4434879	1194747816	Medicaid	\$19.84
7234	77	8/6/2014	Lorazepam Tab 1Mg	60	30	4434880	1194747816	Medicaid	\$26.66
7235	77	8/6/2014	Cyclobenzapr Tab 10Mg	30	30	000006756719	1194747816	Medicaid	\$11.90
7236	77	8/6/2014	But/Asa/Caf/ Cap Cod 30Mg	30	15	000004434878	1194747816	Medicaid	\$64.23
7237	77	8/6/2014	Hydroco/Apap Tab 5-325Mg	15	8	000004434877	1194747816	Medicaid	\$14.01
7238	77	8/6/2014	Alprazolam Tab 2Mg	180	30	4434879	1194747816	Medicaid	\$29.78
7239	77	8/6/2014	Alprazolam Tab 2Mg	180	30	4434879	1194747816	Medicaid	\$29.78
7240	77	11/6/2014	But/Asa/Caf/ Cap Cod 30Mg	20	10	000004437257	1194747816	Medicaid	\$46.45
7241	77	11/6/2014	Alprazolam Tab 2Mg	180	30	4437256	1194747816	Medicaid	\$26.66
7242	77	11/6/2014	Alprazolam Tab 2Mg	180	30	4437256	1194747816	Medicaid	\$26.66
7243	77	11/6/2014	Lorazepam Tab 1Mg	60	30	4437255	1194747816	Medicaid	\$18.96
7244	77	11/6/2014	Cyclobenzapr Tab 10Mg	30	30	000006756719	1194747816	Medicaid	\$11.90
7245	77	11/6/2014	Hydroco/Apap Tab 5-325Mg	15	7	000002218062	1194747816	Medicaid	\$14.01
7246	77	1/8/2015	Alprazolam Tab 2Mg	180	30	4437864	1194747816	Medicaid	\$22.12
7247	77	1/8/2015	Alprazolam Tab 2Mg	180	30	4437864	1194747816	Medicaid	\$26.82

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7248	77	1/8/2015	Hydroco/Apap Tab 5-325Mg	15	7	000002219029	1194747816	Medicaid	\$14.01
7249	77	1/8/2015	Cyclobenzapr Tab 10Mg	30	30	000006770447	1194747816	Medicaid	\$11.90
7250	77	2/7/2015	Cyclobenzapr Tab 10Mg	30	30	000006770447	1194747816	Medicaid	\$11.90
7251	77	2/7/2015	But/Asa/Caf/ Cap Cod 30Mg	27	13	000004437876	1194747816	Medicaid	\$58.79
7252	77	2/7/2015	Alprazolam Tab 2Mg	180	30	4437864	1194747816	Medicaid	\$19.41
7253	77	2/7/2015	Alprazolam Tab 2Mg	180	30	4437864	1194747816	Medicaid	\$26.82
7254	77	3/5/2015	Alprazolam Tab 2Mg	180	30	4437864	1194747816	Medicaid	\$19.41
7255	77	3/5/2015	Alprazolam Tab 2Mg	180	30	4437864	1194747816	Medicaid	\$26.82
7256	77	3/5/2015	But/Asa/Caf/ Cap Cod 30Mg	30	15	000004437876	1194747816	Medicaid	\$64.23
7257	77	3/5/2015	Hydroco/Apap Tab 5-325Mg	15	7	000002219031	1194747816	Medicaid	\$14.01
7258	77	3/5/2015	Cyclobenzapr Tab 10Mg	30	30	000006770447	1194747816	Medicaid	\$11.90
7259	77	5/7/2015	Alprazolam Tab 2Mg	180	30	4438611	1194747816	Medicaid	\$19.41
7260	77	5/7/2015	Alprazolam Tab 2Mg	180	30	4438611	1194747816	Medicaid	\$22.59
7261	77	5/7/2015	But/Asa/Caf/ Cap Cod 30Mg	30	30	000004438410	1194747816	Medicaid	\$64.23
7262	77	5/7/2015	Cyclobenzapr Tab 10Mg	30	30	000006775305	1194747816	Medicaid	\$11.79
7263	77	5/7/2015	Lorazepam Tab 1Mg	60	30	4438612	1194747816	Medicaid	\$22.12
7264	77	8/6/2015	But/Asa/Caf/ Cap Cod 30Mg	30	15	000004438610	1194747816	Medicaid	\$65.79
7265	77	8/6/2015	Cyclobenzapr Tab 10Mg	30	30	000006778729	1194747816	Medicaid	\$11.79
7266	77	8/6/2015	Alprazolam Tab 2Mg	180	30	4461241	1922020643	Medicaid	\$74.44
7267	77	8/6/2015	Alprazolam Tab 2Mg	180	30	4461241	1922020643	Medicaid	\$12.57
7268	77	8/6/2015	Lorazepam Tab 1Mg	60	30	4461242	1922020643	Medicaid	\$11.69
7269	78	11/30/2013	Oxycodone Tab 30Mg	300	30	744941	1750485504	Medicare	\$203.00
7270	78	1/15/2014	Oxycodone Tab 30Mg	150	15	755942	1750485504	Medicare	\$97.90

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7271	78	2/1/2014	Oxycodone Tab 30Mg	150	15	760550	1750485504	Medicare	\$97.90
7272	78	2/15/2014	Oxycodone Tab 30Mg	150	15	764135	1750485504	Medicare	\$97.90
7273	78	3/3/2014	Oxycodone Tab 30Mg	150	15	768355	1750485504	Medicare	\$97.90
7274	78	3/17/2014	Oxycodone Tab 30Mg	150	15	772716	1750485504	Medicare	\$40.70
7275	78	4/1/2014	Oxycodone Tab 30Mg	150	15	777717	1750485504	Medicare	\$36.50
7276	78	4/16/2014	Oxycodone Tab 30Mg	150	15	782378	1750485504	Medicare	\$36.50
7277	78	5/1/2014	Oxycodone Tab 30Mg	150	15	786813	1750485504	Medicare	\$36.50
7278	78	5/16/2014	Oxycodone Tab 30Mg	150	15	791384	1750485504	Medicare	\$36.50
7279	78	5/31/2014	Oxycodone Tab 30Mg	150	15	795903	1750485504	Medicare	\$36.50
7280	78	6/15/2014	Oxycodone Tab 30Mg	150	15	800600	1750485504	Medicare	\$36.50
7281	78	6/30/2014	Oxycodone Tab 30Mg	150	15	805010	1750485504	Medicare	\$36.50
7282	78	7/15/2014	Oxycodone Tab 30Mg	150	15	809180	1750485504	Medicare	\$124.00
7283	78	9/13/2014	Oxycodone Tab 30Mg	150	15	825054	1750485504	Medicare	\$124.00
7284	78	9/28/2014	Oxycodone Tab 30Mg	150	15	829017	1750485504	Medicare	\$124.00
7285	78	10/13/2014	Oxycodone Tab 30Mg	150	15	832993	1750485504	Medicare	\$124.00
7286	78	10/29/2014	Oxycodone Tab 30Mg	150	15	837404	1750485504	Medicare	\$124.00
7287	78	11/13/2014	Oxycodone Tab 30Mg	150	15	841344	1750485504	Medicare	\$124.00
7288	78	11/28/2014	Oxycodone Tab 30Mg	150	15	845234	1750485504	Medicare	\$124.00
7289	78	12/13/2014	Oxycodone Tab 30Mg	150	15	849198	1750485504	Medicare	\$124.00
7290	78	12/28/2014	Oxycodone Tab 30Mg	150	15	853004	1750485504	Medicare	\$124.00
7291	78	1/27/2015	Oxycodone Tab Hcl 30Mg	150	15	860936	1750485504	Medicare	\$45.70
7292	79	11/9/2013	Carisoprodol Tab 350Mg	120	30	326115	1063516805	Medicare	\$10.00
7293	79	11/9/2013	Morphine Sul Tab 100Mg Er	120	30	331677	1063516805	Medicare	\$95.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7294	79	11/9/2013	Alprazolam Tab 1Mg	90	30	326116	1063516805	Medicare	\$4.84
7295	79	12/9/2013	Carisoprodol Tab 350Mg	120	30	326115	1063516805	Medicare	\$10.00
7296	79	12/9/2013	Morphine Sul Tab 100Mg Er	120	30	336476	1063516805	Medicare	\$95.60
7297	79	12/9/2013	Alprazolam Tab 1Mg	90	30	326116	1063516805	Medicare	\$4.84
7298	79	1/8/2014	Morphine Sul Tab 100Mg Er	120	30	341184	1063516805	Medicare	\$186.80
7299	79	1/8/2014	Carisoprodol Tab 350Mg	120	30	341186	1063516805	Medicare	\$9.97
7300	79	1/8/2014	Alprazolam Tab 1Mg	90	30	341185	1063516805	Medicare	\$4.79
7301	79	2/7/2014	Alprazolam Tab 1Mg	90	30	341185	1063516805	Medicare	\$4.79
7302	79	2/7/2014	Carisoprodol Tab 350Mg	120	30	341186	1063516805	Medicare	\$9.97
7303	79	2/7/2014	Morphine Sul Tab 100Mg Er	120	30	347085	1063516805	Medicare	\$344.80
7304	79	3/7/2014	Alprazolam Tab 1Mg	90	30	341185	1063516805	Medicare	\$4.79
7305	79	3/7/2014	Carisoprodol Tab 350Mg	120	30	341186	1063516805	Medicare	\$9.97
7306	79	3/7/2014	Morphine Sul Tab 100Mg Er	120	30	352791	1063516805	Medicare	\$344.80
7307	79	4/7/2014	Oxycod/Apap Tab 10-325Mg	60	30	359202	1063516805	Medicare	\$57.20
7308	79	4/7/2014	Morphine Sul Tab 100Mg Er	120	30	359203	1063516805	Medicare	\$344.80
7309	79	4/7/2014	Alprazolam Tab 1Mg	90	30	359205	1063516805	Medicare	\$4.79
7310	79	4/7/2014	Carisoprodol Tab 350Mg	120	30	359204	1063516805	Medicare	\$9.97
7311	79	5/7/2014	Carisoprodol Tab 350Mg	120	30	359204	1063516805	Medicare	\$9.97
7312	79	5/7/2014	Oxycod/Apap Tab 10-325Mg	60	30	365145	1063516805	Medicare	\$57.20
7313	79	5/7/2014	Morphine Sul Tab 100Mg Er	120	30	365144	1063516805	Medicare	\$344.80
7314	79	5/7/2014	Alprazolam Tab 1Mg	90	30	359205	1063516805	Medicare	\$4.79
7315	79	6/6/2014	Oxycod/Apap Tab 10-325Mg	60	30	371158	1063516805	Medicare	\$57.20
7316	79	6/6/2014	Morphine Sul Tab 100Mg Er	120	30	371159	1063516805	Medicare	\$344.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7317	79	6/6/2014	Carisoprodol Tab 350Mg	120	30	359204	1063516805	Medicare	\$9.97
7318	79	6/6/2014	Alprazolam Tab 1Mg	90	30	359205	1063516805	Medicare	\$4.79
7319	79	7/6/2014	Carisoprodol Tab 350Mg	120	30	359204	1063516805	Medicare	\$9.97
7320	79	7/6/2014	Oxycod/Apap Tab 10-325Mg	60	30	376730	1063516805	Medicare	\$57.20
7321	79	7/6/2014	Morphine Sul Tab 100Mg Er	120	30	376729	1063516805	Medicare	\$344.80
7322	79	7/6/2014	Alprazolam Tab 1Mg	90	30	359205	1063516805	Medicare	\$4.79
7323	79	8/4/2014	Alprazolam Tab 1Mg	90	30	382017	1063516805	Medicare	\$4.79
7324	79	8/4/2014	Carisoprodol Tab 350Mg	120	30	382018	1063516805	Medicare	\$9.97
7325	79	8/4/2014	Morphine Sul Tab 100Mg Er	120	30	382015	1063516805	Medicare	\$344.40
7326	79	8/4/2014	Oxycod/Apap Tab 10-325Mg	60	30	382014	1063516805	Medicare	\$57.20
7327	79	8/22/2014	Morphine Sul Tab 100Mg Er	120	30	385266	1063516805	Medicare	\$344.00
7328	79	8/22/2014	Oxycod/Apap Tab 10-325Mg	60	30	385268	1063516805	Medicare	\$57.20
7329	79	8/22/2014	Alprazolam Tab 1Mg	90	30	382017	1063516805	Medicare	\$4.79
7330	79	8/22/2014	Carisoprodol Tab 350Mg	120	30	382018	1063516805	Medicare	\$9.97
7331	79	10/3/2014	Morphine Sul Tab 100Mg Er	120	30	392498	1063516805	Medicare	\$344.00
7332	79	10/3/2014	Alprazolam Tab 1Mg	90	30	382017	1063516805	Medicare	\$4.79
7333	79	10/3/2014	Oxycod/Apap Tab 10-325Mg	60	30	392501	1063516805	Medicare	\$57.20
7334	79	10/3/2014	Carisoprodol Tab 350Mg	120	30	382018	1063516805	Medicare	\$9.97
7335	79	11/2/2014	Carisoprodol Tab 350Mg	120	30	382018	1063516805	Medicare	\$9.97
7336	79	11/2/2014	Morphine Sul Tab 100Mg Er	120	30	397974	1063516805	Medicare	\$344.00
7337	79	11/2/2014	Alprazolam Tab 1Mg	90	30	382017	1063516805	Medicare	\$4.79
7338	79	11/2/2014	Oxycod/Apap Tab 10-325Mg	60	30	397975	1063516805	Medicare	\$57.20
7339	79	12/2/2014	Oxycod/Apap Tab 10-325Mg	60	30	403541	1063516805	Medicare	\$54.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7340	79	12/2/2014	Morphine Sul Tab 100Mg Er	120	30	403542	1063516805	Medicare	\$344.00
7341	79	12/2/2014	Carisoprodol Tab 350Mg	120	30	403536	1063516805	Medicare	\$9.97
7342	79	12/2/2014	Alprazolam Tab 1Mg	90	30	403543	1063516805	Medicare	\$4.79
7343	79	1/1/2015	Oxycod/Apap Tab 10-325Mg	60	30	408989	1063516805	Medicare	\$55.50
7344	79	1/1/2015	Alprazolam Tab 1Mg	90	30	403543	1063516805	Medicare	\$5.69
7345	79	1/1/2015	Morphine Sul Tab 100Mg Er	120	30	408990	1063516805	Medicare	\$347.30
7346	79	1/1/2015	Carisoprodol Tab 350Mg	120	30	403536	1063516805	Medicare	\$11.90
7347	79	3/1/2015	Morphine Sul Tab 100Mg Er	120	30	419841	1063516805	Medicare	\$344.80
7348	79	3/1/2015	Oxycod/Apap Tab 10-325Mg	60	30	419842	1063516805	Medicare	\$54.40
7349	79	3/1/2015	Alprazolam Tab 1Mg	90	30	403543	1063516805	Medicare	\$4.79
7350	79	3/1/2015	Carisoprodol Tab 350Mg	120	30	403536	1063516805	Medicare	\$9.97
7351	79	3/31/2015	Alprazolam Tab 1Mg	90	30	425438	1063516805	Medicare	\$4.79
7352	79	3/31/2015	Morphine Sul Tab 100Mg Er	120	30	425437	1063516805	Medicare	\$344.80
7353	79	3/31/2015	Carisoprodol Tab 350Mg	120	30	425441	1063516805	Medicare	\$9.97
7354	79	3/31/2015	Oxycod/Apap Tab 10-325Mg	60	30	425433	1063516805	Medicare	\$54.40
7355	79	4/30/2015	Carisoprodol Tab 350Mg	120	30	425441	1063516805	Medicare	\$9.97
7356	79	4/30/2015	Oxycod/Apap Tab 10-325Mg	60	30	431716	1063516805	Medicare	\$54.40
7357	79	4/30/2015	Morphine Sul Tab 100Mg Er	120	30	431715	1063516805	Medicare	\$344.80
7358	79	4/30/2015	Alprazolam Tab 1Mg	90	30	425438	1063516805	Medicare	\$4.79
7359	79	5/30/2015	Carisoprodol Tab 350Mg	120	30	425441	1063516805	Medicare	\$9.97
7360	79	5/30/2015	Alprazolam Tab 1Mg	90	30	425438	1063516805	Medicare	\$4.79
7361	79	5/30/2015	Oxycod/Apap Tab 10-325Mg	60	30	437006	1063516805	Medicare	\$54.40
7362	79	5/30/2015	Morphine Sul Tab 100Mg Er	120	30	437007	1063516805	Medicare	\$344.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7363	79	6/29/2015	Morphine Sul Tab 100Mg Er	120	30	442137	1063516805	Medicare	\$544.60
7364	79	6/29/2015	Alprazolam Tab 1Mg	90	30	425438	1063516805	Medicare	\$10.04
7365	79	6/29/2015	Carisoprodol Tab 350Mg	120	30	425441	1063516805	Medicare	\$21.30
7366	79	6/29/2015	Oxycod/Apap Tab 10-325Mg	60	30	442136	1063516805	Medicare	\$111.80
7367	79	7/29/2015	Oxycod/Apap Tab 10-325Mg	60	30	447479	1063516805	Medicare	\$88.30
7368	79	7/29/2015	Alprazolam Tab 1Mg	90	30	425438	1063516805	Medicare	\$10.00
7369	79	7/29/2015	Morphine Sul Tab 100Mg Er	120	30	447480	1063516805	Medicare	\$545.00
7370	79	7/29/2015	Carisoprodol Tab 350Mg	120	30	425441	1063516805	Medicare	\$21.30
7371	79	8/28/2015	Oxycod/Apap Tab 10-325Mg	60	30	452924	1063516805	Medicare	\$88.30
7372	79	8/28/2015	Alprazolam Tab 1Mg	90	30	425438	1063516805	Medicare	\$10.00
7373	79	8/28/2015	Carisoprodol Tab 350Mg	120	30	425441	1063516805	Medicare	\$21.30
7374	79	8/28/2015	Morphine Sul Tab 100Mg Er	120	30	452925	1063516805	Medicare	\$545.00
7375	79	9/29/2015	Morphine Sul Tab 100Mg Er	120	30	458620	1063516805	Medicare	\$545.00
7376	79	9/29/2015	Carisoprodol Tab 350Mg	120	30	458617	1063516805	Medicare	\$16.00
7377	79	9/29/2015	Oxycod/Apap Tab 10-325Mg	60	30	458619	1063516805	Medicare	\$80.60
7378	79	9/29/2015	Alprazolam Tab 1Mg	90	30	458618	1063516805	Medicare	\$7.61
7379	79	10/29/2015	Morphine Sul Tab 100Mg Er	120	30	464717	1063516805	Medicare	\$545.00
7380	79	10/29/2015	Oxycod/Apap Tab 10-325Mg	60	30	464716	1063516805	Medicare	\$80.60
7381	79	10/29/2015	Carisoprodol Tab 350Mg	120	30	458617	1063516805	Medicare	\$16.00
7382	79	10/29/2015	Alprazolam Tab 1Mg	90	30	458618	1063516805	Medicare	\$7.61
7383	79	11/28/2015	Morphine Sul Tab 100Mg Er	120	30	470508	1063516805	Medicare	\$567.00
7384	79	11/28/2015	Carisoprodol Tab 350Mg	120	30	458617	1063516805	Medicare	\$16.00
7385	79	11/28/2015	Oxycod/Apap Tab 10-325Mg	60	30	470507	1063516805	Medicare	\$80.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7386	79	11/28/2015	Alprazolam Tab 1Mg	90	30	458618	1063516805	Medicare	\$7.61
7387	79	1/27/2016	Carisoprodol Tab 350Mg	120	30	458617	1063516805	Medicare	\$5.41
7388	79	1/27/2016	Oxycod/Apap Tab 10-325Mg	60	30	482666	1063516805	Medicare	\$42.00
7389	79	1/27/2016	Morphine Sul Tab 100Mg Er	120	30	482667	1063516805	Medicare	\$314.00
7390	79	1/27/2016	Alprazolam Tab 1Mg	90	30	458618	1063516805	Medicare	\$2.30
7391	79	10/24/2016	Oxycod/Apap Tab 10-325Mg	180	30	534984	1063516805	Medicare	\$100.50
7392	79	10/24/2016	Fentanyl Dis 100Mcg/H	10	30	534985	1063516805	Medicare	\$100.30
7393	79	10/24/2016	Tizanidine Tab 4Mg	60	30	534986	1063516805	Medicare	\$6.48
7394	79	11/21/2016	Oxycod/Apap Tab 10-325Mg	180	30	540845	1063516805	Medicare	\$115.00
7395	79	11/21/2016	Morphine Sul Tab 100Mg Er	90	30	540846	1063516805	Medicare	\$235.00
7396	79	11/21/2016	Carisoprodol Tab 350Mg	120	30	540848	1063516805	Medicare	\$2.78
7397	79	12/20/2016	Carisoprodol Tab 350Mg	120	30	547222	1063516805	Medicare	\$2.78
7398	79	12/20/2016	Oxycod/Apap Tab 10-325Mg	120	30	547173	1063516805	Medicare	\$76.20
7399	79	12/20/2016	Oxycontin Tab 40Mg Er	90	30	547170	1063516805	Medicare	\$891.00
7400	79	1/19/2017	Oxycontin Tab 40Mg Er	90	30	553816	1063516805	Medicare	\$976.00
7401	79	1/19/2017	Oxycod/Apap Tab 10-325Mg	120	30	553817	1063516805	Medicare	\$75.80
7402	79	1/19/2017	Carisoprodol Tab 350Mg	120	30	547222	1063516805	Medicare	\$2.43
7403	79	1/19/2017	Alprazolam Tab 1Mg	90	30	547171	1063516805	Medicare	\$2.86
7404	79	2/18/2017	Oxycod/Apap Tab 10-325Mg	120	30	560259	1063516805	Medicare	\$75.80
7405	79	2/18/2017	Carisoprodol Tab 350Mg	120	30	547222	1063516805	Medicare	\$2.87
7406	79	2/18/2017	Oxycontin Tab 40Mg Er	90	30	560258	1063516805	Medicare	\$975.00
7407	79	2/18/2017	Alprazolam Tab 1Mg	90	30	547171	1063516805	Medicare	\$2.86
7408	79	3/18/2017	Carisoprodol Tab 350Mg	120	30	566072	1063516805	Medicare	\$2.87

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7409	79	3/18/2017	Oxycod/Apap Tab 10-325Mg	180	30	566053	1063516805	Medicare	\$115.10
7410	79	3/18/2017	Alprazolam Tab 1Mg	90	30	566054	1063516805	Medicare	\$2.86
7411	79	3/18/2017	Oxycontin Tab 40Mg Er	90	30	566051	1063516805	Medicare	\$975.00
7412	79	4/17/2017	Alprazolam Tab 1Mg	90	30	566054	1063516805	Medicare	\$2.86
7413	79	4/17/2017	Oxycontin Tab 40Mg Er	90	30	572446	1063516805	Medicare	\$975.00
7414	79	4/17/2017	Oxycod/Apap Tab 10-325Mg	180	30	572445	1063516805	Medicare	\$115.10
7415	79	4/17/2017	Carisoprodol Tab 350Mg	120	30	566072	1063516805	Medicare	\$2.87
7416	79	5/16/2017	Carisoprodol Tab 350Mg	120	30	566072	1063516805	Medicare	\$2.70
7417	79	5/16/2017	Oxycod/Apap Tab 10-325Mg	180	30	578300	1063516805	Medicare	\$121.00
7418	79	5/16/2017	Oxycontin Tab 40Mg Er	90	30	1410096	1245334085	Medicare	\$975.00
7419	79	6/15/2017	Carisoprodol Tab 350Mg	120	30	566072	1063516805	Medicare	\$2.70
7420	79	6/15/2017	Oxycod/Apap Tab 10-325Mg	180	30	584028	1063516805	Medicare	\$121.00
7421	79	6/15/2017	Oxycontin Tab 40Mg Er	90	30	584027	1063516805	Medicare	\$975.00
7422	79	7/13/2017	Oxycod/Apap Tab 10-325Mg	180	30	588949	1063516805	Medicare	\$130.52
7423	79	7/13/2017	Alprazolam Tab 1Mg	90	30	588962	1063516805	Medicare	\$3.09
7424	79	7/13/2017	Carisoprodol Tab 350Mg	120	30	588948	1063516805	Medicare	\$6.26
7425	79	7/13/2017	Oxycontin Tab 40Mg Er	90	30	1437009	1245334085	Medicare	\$983.20
7426	79	8/12/2017	Carisoprodol Tab 350Mg	120	30	588948	1063516805	Medicare	\$6.54
7427	79	8/12/2017	Alprazolam Tab 1Mg	90	30	588962	1063516805	Medicare	\$3.22
7428	79	8/12/2017	Oxycod/Apap Tab 10-325Mg	180	30	594711	1063516805	Medicare	\$136.84
7429	79	9/10/2017	Oxycod/Apap Tab 10-325Mg	180	30	600695	1063516805	Medicare	\$144.19
7430	79	9/10/2017	Alprazolam Tab 1Mg	90	30	588962	1063516805	Medicare	\$3.30
7431	79	9/10/2017	Carisoprodol Tab 350Mg	120	30	588948	1063516805	Medicare	\$6.84

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7432	79	9/10/2017	Oxycontin Tab 40Mg Er	90	30	600694	1063516805	Medicare	\$983.20
7433	79	10/10/2017	Oxycod/Apap Tab 10-325Mg	180	30	607234	1063516805	Medicare	\$144.19
7434	79	10/10/2017	Alprazolam Tab 1Mg	90	30	588962	1063516805	Medicare	\$3.30
7435	79	10/10/2017	Oxycontin Tab 40Mg Er	90	30	607233	1063516805	Medicare	\$983.20
7436	79	10/10/2017	Carisoprodol Tab 350Mg	120	30	588948	1063516805	Medicare	\$6.84
7437	79	12/9/2017	Oxycontin Tab 40Mg Er	90	30	619898	1063516805	Medicare	\$983.20
7438	79	12/9/2017	Carisoprodol Tab 350Mg	120	30	613602	1063516805	Medicare	\$6.84
7439	79	12/9/2017	Alprazolam Tab 1Mg	90	30	613601	1063516805	Medicare	\$3.30
7440	79	12/9/2017	Oxycod/Apap Tab 10-325Mg	180	30	619899	1063516805	Medicare	\$144.19
7441	79	1/8/2018	Carisoprodol Tab 350Mg	120	30	613602	1063516805	Medicare	\$3.39
7442	79	1/8/2018	Oxycontin Tab 40Mg Er	90	30	625585	1063516805	Medicare	\$1,060.00
7443	79	1/8/2018	Oxycod/Apap Tab 10-325Mg	180	30	625586	1063516805	Medicare	\$140.70
7444	79	2/5/2018	Alprazolam Tab 1Mg	90	30	631638	1063516805	Medicare	\$2.25
7445	79	2/5/2018	Oxycod/Apap Tab 10-325Mg	180	30	631636	1063516805	Medicare	\$104.60
7446	79	2/5/2018	Carisoprodol Tab 350Mg	120	30	631639	1063516805	Medicare	\$3.51
7447	79	2/5/2018	Oxycontin Tab 40Mg Er	90	30	631637	1063516805	Medicare	\$1,061.00
7448	79	4/5/2018	Oxycontin Tab 40Mg Er	90	30	643819	1063516805	Medicare	\$1,060.00
7449	79	4/5/2018	Oxycod/Apap Tab 10-325Mg	180	30	643820	1063516805	Medicare	\$105.00
7450	79	4/5/2018	Carisoprodol Tab 350Mg	120	30	631639	1063516805	Medicare	\$3.39
7451	79	5/5/2018	Oxycod/Apap Tab 10-325Mg	180	30	650001	1063516805	Medicare	\$105.00
7452	79	5/5/2018	Oxycontin Tab 40Mg Er	90	30	650000	1063516805	Medicare	\$1,060.00
7453	79	5/5/2018	Carisoprodol Tab 350Mg	120	30	631639	1063516805	Medicare	\$3.39
7454	79	6/4/2018	Carisoprodol Tab 350Mg	120	30	655636	1063516805	Medicare	\$6.74

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7455	79	6/4/2018	Oxycod/Apap Tab 10-325Mg	180	30	655633	1063516805	Medicare	\$105.00
7456	79	6/4/2018	Oxycontin Tab 40Mg Er	90	30	655635	1063516805	Medicare	\$1,060.00
7457	79	7/3/2018	Oxycod/Apap Tab 10-325Mg	180	30	660830	1063516805	Medicare	\$108.39
7458	79	7/3/2018	Oxycontin Tab 40Mg Er	90	30	660831	1063516805	Medicare	\$1,073.40
7459	79	7/3/2018	Alprazolam Tab 1Mg	90	30	655632	1063516805	Medicare	\$3.25
7460	79	7/3/2018	Carisoprodol Tab 350Mg	120	30	655636	1063516805	Medicare	\$6.74
7461	79	8/3/2018	Alprazolam Tab 1Mg	90	30	655632	1063516805	Medicare	\$3.25
7462	79	8/3/2018	Carisoprodol Tab 350Mg	120	30	655636	1063516805	Medicare	\$6.74
7463	79	8/3/2018	Oxycod/Apap Tab 10-325Mg	180	30	666205	1063516805	Medicare	\$108.39
7464	79	8/3/2018	Oxycontin Tab 40Mg Er	90	30	1634523	1245334085	Medicare	\$1,073.40
7465	79	9/1/2018	Oxycod/Apap Tab 10-325Mg	180	30	671099	1063516805	Medicare	\$80.31
7466	79	9/1/2018	Carisoprodol Tab 350Mg	120	30	655636	1063516805	Medicare	\$6.40
7467	79	9/1/2018	Oxycontin Tab 40Mg Er	90	30	671100	1063516805	Medicare	\$1,073.40
7468	79	9/1/2018	Alprazolam Tab 1Mg	90	30	655632	1063516805	Medicare	\$2.40
7469	79	10/2/2018	Oxycod/Apap Tab 10-325Mg	180	30	676549	1063516805	Medicare	\$80.31
7470	79	10/2/2018	Alprazolam Tab 1Mg	90	30	655632	1063516805	Medicare	\$2.40
7471	79	10/2/2018	Carisoprodol Tab 350Mg	120	30	655636	1063516805	Medicare	\$6.52
7472	79	10/2/2018	Oxycontin Tab 40Mg Er	90	30	1687500	1992809735	Medicare	\$1,073.40
7473	79	11/1/2018	Alprazolam Tab 1Mg	90	30	682291	1063516805	Medicare	\$2.40
7474	79	11/1/2018	Oxycontin Tab 40Mg Er	90	30	682288	1063516805	Medicare	\$1,073.40
7475	79	11/1/2018	Oxycod/Apap Tab 10-325Mg	180	30	682289	1063516805	Medicare	\$80.31
7476	79	11/1/2018	Carisoprodol Tab 350Mg	120	30	682290	1063516805	Medicare	\$6.52
7477	79	12/2/2018	Oxycontin Tab 40Mg Er	90	30	687854	1063516805	Medicare	\$1,073.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7478	79	12/2/2018	Carisoprodol Tab 350Mg	120	30	682290	1063516805	Medicare	\$6.52
7479	79	12/2/2018	Oxycod/Apap Tab 10-325Mg	180	30	687855	1063516805	Medicare	\$80.31
7480	79	12/2/2018	Alprazolam Tab 1Mg	90	30	682291	1063516805	Medicare	\$2.40
7481	79	12/31/2018	Oxycontin Tab 40Mg Er	90	30	693340	1063516805	Medicare	\$1,073.40
7482	79	12/31/2018	Carisoprodol Tab 350Mg	120	30	682290	1063516805	Medicare	\$7.73
7483	79	12/31/2018	Oxycod/Apap Tab 10-325Mg	180	30	693341	1063516805	Medicare	\$80.31
7484	79	12/31/2018	Alprazolam Tab 1Mg	90	30	682291	1063516805	Medicare	\$2.40
7485	79	1/30/2019	Oxycontin Tab 40Mg Er	90	30	699379	1063516805	Medicare	\$1,148.00
7486	79	1/30/2019	Alprazolam Tab 1Mg	90	30	699381	1063516805	Medicare	\$4.43
7487	79	1/30/2019	Oxycod/Apap Tab 10-325Mg	150	30	699383	1063516805	Medicare	\$186.60
7488	79	1/30/2019	Carisoprodol Tab 350Mg	120	30	699382	1063516805	Medicare	\$4.33
7489	79	3/2/2019	Carisoprodol Tab 350Mg	120	30	699382	1063516805	Medicare	\$4.49
7490	79	3/2/2019	Alprazolam Tab 1Mg	90	30	699381	1063516805	Medicare	\$4.43
7491	79	3/2/2019	Oxycod/Apap Tab 10-325Mg	150	30	704954	1063516805	Medicare	\$186.60
7492	79	3/2/2019	Oxycontin Tab 40Mg Er	90	30	704955	1063516805	Medicare	\$1,148.00
7493	79	4/1/2019	Carisoprodol Tab 350Mg	120	30	699382	1063516805	Medicare	\$4.49
7494	79	4/1/2019	Alprazolam Tab 1Mg	90	30	699381	1063516805	Medicare	\$4.43
7495	79	4/1/2019	Oxycontin Tab 40Mg Er	90	30	710600	1063516805	Medicare	\$1,147.00
7496	79	4/1/2019	Oxycod/Apap Tab 10-325Mg	150	30	710598	1063516805	Medicare	\$186.60
7497	79	5/30/2019	Oxycod/Apap Tab 10-325Mg	150	30	721762	1063516805	Medicare	\$186.00
7498	79	5/30/2019	Alprazolam Tab 1Mg	75	30	716074	1063516805	Medicare	\$2.03
7499	79	5/30/2019	Carisoprodol Tab 350Mg	120	30	716075	1063516805	Medicare	\$4.33
7500	79	5/30/2019	Oxycontin Tab 40Mg Er	90	30	1755196	1992809735	Medicare	\$1,150.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7501	79	6/29/2019	Alprazolam Tab 1Mg	75	30	716074	1063516805	Medicare	\$4.54
7502	79	6/29/2019	Oxycod/Apap Tab 10-325Mg	150	30	727480	1063516805	Medicare	\$40.50
7503	79	6/29/2019	Oxycontin Tab 40Mg Er	90	30	727481	1063516805	Medicare	\$1,148.00
7504	79	6/29/2019	Carisoprodol Tab 350Mg	120	30	716075	1063516805	Medicare	\$2.40
7505	79	7/28/2019	Carisoprodol Tab 350Mg	120	30	732622	1063516805	Medicare	\$5.80
7506	79	7/28/2019	Alprazolam Tab 1Mg	60	30	732621	1063516805	Medicare	\$6.43
7507	79	7/28/2019	Oxycod/Apap Tab 10-325Mg	150	30	732620	1063516805	Medicare	\$43.90
7508	79	7/28/2019	Oxycontin Tab 40Mg Er	90	30	1772491	1992809735	Medicare	\$1,157.80
7509	79	8/27/2019	Alprazolam Tab 1Mg	60	30	732621	1063516805	Medicare	\$6.43
7510	79	8/27/2019	Oxycontin Tab 40Mg Er	90	30	738360	1063516805	Medicare	\$1,157.80
7511	79	8/27/2019	Oxycod/Apap Tab 10-325Mg	150	30	738361	1063516805	Medicare	\$43.90
7512	79	8/27/2019	Carisoprodol Tab 350Mg	120	30	732622	1063516805	Medicare	\$5.80
7513	79	9/26/2019	Alprazolam Tab 1Mg	60	30	732621	1063516805	Medicare	\$6.43
7514	79	9/26/2019	Carisoprodol Tab 350Mg	120	30	732622	1063516805	Medicare	\$5.80
7515	79	9/26/2019	Oxycod/Apap Tab 10-325Mg	150	30	744462	1063516805	Medicare	\$43.90
7516	79	9/26/2019	Oxycontin Tab 40Mg Er	90	30	744461	1063516805	Medicare	\$1,157.80
7517	79	10/25/2019	Oxycontin Tab 40Mg Er	90	30	750349	1063516805	Medicare	\$1,157.80
7518	79	10/25/2019	Alprazolam Tab 1Mg	60	30	750347	1063516805	Medicare	\$6.43
7519	79	10/25/2019	Oxycod/Apap Tab 10-325Mg	150	30	750350	1063516805	Medicare	\$43.90
7520	79	10/25/2019	Carisoprodol Tab 350Mg	120	30	750351	1063516805	Medicare	\$5.80
7521	79	11/24/2019	Oxycontin Tab 40Mg Er	90	30	755779	1063516805	Medicare	\$1,157.80
7522	79	11/24/2019	Carisoprodol Tab 350Mg	120	30	750351	1063516805	Medicare	\$6.47
7523	79	11/24/2019	Oxycod/Apap Tab 10-325Mg	150	30	755780	1063516805	Medicare	\$49.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7524	79	11/24/2019	Alprazolam Tab 1Mg	60	30	750347	1063516805	Medicare	\$5.18
7525	79	12/24/2019	Oxycontin Tab 40Mg Er	90	30	761424	1063516805	Medicare	\$1,157.80
7526	79	12/24/2019	Oxycod/Apap Tab 10-325Mg	150	30	761426	1063516805	Medicare	\$49.30
7527	79	12/24/2019	Carisoprodol Tab 350Mg	120	30	750351	1063516805	Medicare	\$6.47
7528	79	12/24/2019	Alprazolam Tab 1Mg	60	30	750347	1063516805	Medicare	\$5.18
7529	79	1/22/2020	Carisoprodol Tab 350Mg	120	30	766900	1063516805	Medicare	\$2.20
7530	79	1/22/2020	Alprazolam Tab 1Mg	60	30	766901	1063516805	Medicare	\$1.87
7531	79	1/22/2020	Oxycod/Apap Tab 10-325Mg	150	30	766899	1063516805	Medicare	\$40.30
7532	79	1/22/2020	Oxycontin Tab 40Mg Er	90	30	766902	1063516805	Medicare	\$1,236.00
7533	79	2/19/2020	Alprazolam Tab 1Mg	60	30	766901	1063516805	Medicare	\$2.47
7534	79	2/19/2020	Carisoprodol Tab 350Mg	120	30	766900	1063516805	Medicare	\$3.83
7535	79	2/19/2020	Oxycod/Apap Tab 10-325Mg	150	30	772543	1063516805	Medicare	\$40.26
7536	79	2/19/2020	Oxycontin Tab 40Mg Er	90	30	772541	1063516805	Medicare	\$1,235.00
7537	79	3/19/2020	Oxycod/Apap Tab 10-325Mg	150	30	778469	1063516805	Medicare	\$40.26
7538	79	3/19/2020	Alprazolam Tab 1Mg	60	30	766901	1063516805	Medicare	\$2.47
7539	79	3/19/2020	Oxycontin Tab 40Mg Er	61	20	778484	1063516805	Medicare	\$838.00
7540	79	3/19/2020	Carisoprodol Tab 350Mg	120	30	766900	1063516805	Medicare	\$3.83
7541	79	4/18/2020	Oxycod/Apap Tab 10-325Mg	120	30	783163	1063516805	Medicare	\$35.91
7542	79	4/18/2020	Carisoprodol Tab 350Mg	120	30	783162	1063516805	Medicare	\$3.66
7543	79	4/18/2020	Oxycontin Tab 40Mg Er	90	30	783164	1063516805	Medicare	\$1,238.50
7544	79	5/17/2020	Carisoprodol Tab 350Mg	120	30	783162	1063516805	Medicare	\$1.94
7545	79	5/17/2020	Oxycontin Tab 40Mg Er	90	30	787373	1063516805	Medicare	\$1,240.00
7546	79	5/17/2020	Oxycod/Apap Tab 10-325Mg	120	30	787372	1063516805	Medicare	\$35.90

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7547	79	6/15/2020	Carisoprodol Tab 350Mg	120	30	783162	1063516805	Medicare	\$2.55
7548	79	6/15/2020	Oxycontin Tab 40Mg Er	90	30	791911	1063516805	Medicare	\$1,240.00
7549	79	6/15/2020	Oxycod/Apap Tab 10-325Mg	120	30	791912	1063516805	Medicare	\$27.50
7550	79	7/15/2020	Carisoprodol Tab 350Mg	120	30	796719	1063516805	Medicare	\$2.55
7551	79	7/15/2020	Oxycod/Apap Tab 10-325Mg	120	30	796721	1063516805	Medicare	\$31.10
7552	79	7/15/2020	Oxycontin Tab 40Mg Er	90	30	796720	1063516805	Medicare	\$1,236.00
7553	79	7/15/2020	Alprazolam Tab 1Mg	60	30	796722	1063516805	Medicare	\$1.62
7554	79	9/13/2020	Oxycod/Apap Tab 10-325Mg	120	30	807418	1063516805	Medicare	\$51.70
7555	79	9/13/2020	Carisoprodol Tab 350Mg	120	30	796719	1063516805	Medicare	\$5.85
7556	79	9/13/2020	Alprazolam Tab 1Mg	60	30	796722	1063516805	Medicare	\$3.70
7557	79	9/13/2020	Oxycontin Tab 40Mg Er	90	30	807417	1063516805	Medicare	\$1,242.20
7558	79	10/12/2020	Oxycontin Tab 40Mg Er	90	30	813003	1063516805	Medicare	\$1,242.20
7559	79	10/12/2020	Alprazolam Tab 1Mg	60	30	813007	1063516805	Medicare	\$3.70
7560	79	10/12/2020	Carisoprodol Tab 350Mg	120	30	813006	1063516805	Medicare	\$5.85
7561	79	10/12/2020	Oxycod/Apap Tab 10-325Mg	120	30	813005	1063516805	Medicare	\$51.70
7562	79	11/11/2020	Oxycontin Tab 40Mg Er	90	30	818463	1063516805	Medicare	\$1,242.20
7563	79	11/11/2020	Oxycod/Apap Tab 10-325Mg	120	30	818462	1063516805	Medicare	\$51.70
7564	79	11/11/2020	Carisoprodol Tab 350Mg	120	30	813006	1063516805	Medicare	\$5.85
7565	79	11/11/2020	Alprazolam Tab 1Mg	60	30	813007	1063516805	Medicare	\$3.70
7566	79	12/11/2020	Oxycontin Tab 40Mg Er	60	20	823321	1063516805	Medicare	\$829.50
7567	79	12/11/2020	Alprazolam Tab 1Mg	60	30	813007	1063516805	Medicare	\$7.66
7568	79	12/11/2020	Oxycod/Apap Tab 10-325Mg	120	30	823320	1063516805	Medicare	\$73.05
7569	79	12/11/2020	Carisoprodol Tab 350Mg	120	30	813006	1063516805	Medicare	\$11.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7570	79	1/10/2021	Oxycod/Apap Tab 10-325Mg	120	30	828168	1063516805	Medicare	\$58.10
7571	79	1/10/2021	Alprazolam Tab 1Mg	60	30	813007	1063516805	Medicare	\$7.72
7572	79	1/10/2021	Oxycontin Tab 40Mg Er	90	30	828167	1063516805	Medicare	\$1,334.00
7573	79	1/10/2021	Carisoprodol Tab 350Mg	120	30	813006	1063516805	Medicare	\$7.60
7574	79	2/8/2021	Alprazolam Tab 1Mg	60	30	832907	1063516805	Medicare	\$8.42
7575	79	2/8/2021	Oxycontin Tab 40Mg Er	71	23	832910	1063516805	Medicare	\$1,053.00
7576	79	2/8/2021	Carisoprodol Tab 350Mg	120	30	832905	1063516805	Medicare	\$7.60
7577	79	2/8/2021	Oxycod/Apap Tab 10-325Mg	120	30	832909	1063516805	Medicare	\$58.10
7578	79	6/7/2021	Alprazolam Tab 1Mg	60	30	853227	1063516805	Medicare	\$10.10
7579	79	6/7/2021	Carisoprodol Tab 350Mg	120	30	853228	1063516805	Medicare	\$15.50
7580	79	6/7/2021	Oxycontin Tab 40Mg Er	21	7	853226	1063516805	Medicare	\$312.00
7581	79	6/7/2021	Oxycod/Apap Tab 10-325Mg	90	30	853225	1063516805	Medicare	\$5.77
7582	79	7/5/2021	Carisoprodol Tab 350Mg	120	30	853228	1063516805	Medicare	\$15.50
7583	79	7/5/2021	Alprazolam Tab 1Mg	60	30	853227	1063516805	Medicare	\$10.10
7584	79	7/5/2021	Narcan Spr 4Mg	2	1	852533	1063516805	Medicare	\$121.00
7585	79	7/5/2021	Oxycontin Tab 40Mg Er	90	30	857966	1063516805	Medicare	\$1,334.00
7586	79	7/5/2021	Oxycod/Apap Tab 10-325Mg	90	30	857967	1063516805	Medicare	\$9.47
7587	79	8/3/2021	Carisoprodol Tab 350Mg	120	30	853228	1063516805	Medicare	\$27.60
7588	79	8/3/2021	Oxycod/Apap Tab 10-325Mg	90	30	862911	1063516805	Medicare	\$9.47
7589	79	8/3/2021	Alprazolam Tab 1Mg	60	30	853227	1063516805	Medicare	\$19.90
7590	79	8/3/2021	Oxycontin Tab 40Mg Er	70	23	862913	1063516805	Medicare	\$1,045.30
7591	79	9/29/2021	Oxycod/Apap Tab 10-325Mg	90	30	873391	1063516805	Medicare	\$9.47
7592	79	9/29/2021	Oxycontin Tab 40Mg Er	90	30	873392	1063516805	Medicare	\$1,347.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7593	79	9/29/2021	Alprazolam Tab 1Mg	60	30	873393	1063516805	Medicare	\$19.90
7594	79	9/29/2021	Carisoprodol Tab 350Mg	120	30	2206077	1245334085	Medicare	\$27.60
7595	79	10/26/2021	Alprazolam Tab 1Mg	60	30	873393	1063516805	Medicare	\$19.90
7596	79	10/26/2021	Carisoprodol Tab 350Mg	120	30	879005	1063516805	Medicare	\$27.60
7597	79	10/26/2021	Oxycod/Apap Tab 10-325Mg	90	30	879018	1063516805	Medicare	\$9.47
7598	79	1/24/2022	Oxycontin Tab 40Mg Er	90	30	897168	1063516805	Medicare	\$1,591.00
7599	79	1/24/2022	Alprazolam Tab 1Mg	60	30	897166	1063516805	Medicare	\$28.00
7600	79	1/24/2022	Oxycod/Apap Tab 10-325Mg	90	30	897167	1063516805	Medicare	\$5.62
7601	79	1/24/2022	Carisoprodol Tab 350Mg	120	30	897165	1063516805	Medicare	\$50.20
7602	80	1/7/2013	Oxycodone Tab Hcl 30Mg	180	15	204329	1093035099	Medicare	\$42.90
7603	80	1/19/2013	Oxycodone Tab Hcl 30Mg	180	15	206703	1093035099	Medicare	\$42.90
7604	80	4/4/2013	Oxycodone Tab Hcl 30Mg	180	15	273327	1447408653	Medicare	\$99.90
7605	80	4/23/2013	Oxycodone Tab 20Mg	180	15	276113	1447408653	Medicare	\$137.90
7606	80	4/23/2013	Oxycodone Tab Hcl 30Mg	180	15	276112	1447408653	Medicare	\$99.90
7607	80	5/21/2013	Oxycodone Tab Hcl 30Mg	180	15	280103	1447408653	Medicare	\$99.90
7608	80	5/21/2013	Oxycodone Tab 20Mg	180	15	280104	1447408653	Medicare	\$137.90
7609	80	6/21/2013	Oxycodone Tab Hcl 30Mg	180	15	284667	1447408653	Medicare	\$61.80
7610	80	6/21/2013	Oxycodone Tab 20Mg	180	15	284666	1447408653	Medicare	\$44.00
7611	80	7/21/2013	Oxycodone Tab 20Mg	180	15	288421	1447408653	Medicare	\$137.90
7612	80	7/21/2013	Oxycodone Tab Hcl 30Mg	180	15	288422	1447408653	Medicare	\$97.70
7613	80	8/20/2013	Oxycodone Tab 20Mg	180	15	204464	1700176591	Medicare	\$137.90
7614	80	9/13/2013	Oxycodone Tab Hcl 30Mg	180	15	294107	1447408653	Medicare	\$97.70
7615	80	9/13/2013	Oxycodone Tab 20Mg	180	15	294108	1447408653	Medicare	\$137.90

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7616	80	10/9/2013	Oxycodone Tab 20Mg	180	15	297290	1447408653	Medicare	\$101.80
7617	80	10/9/2013	Oxycodone Tab Hcl 30Mg	180	15	297291	1447408653	Medicare	\$97.70
7618	80	11/8/2013	Oxycodone Tab Hcl 30Mg	180	15	301005	1447408653	Medicare	\$97.70
7619	80	11/8/2013	Oxycodone Tab 20Mg	180	15	301004	1447408653	Medicare	\$101.80
7620	80	12/9/2013	Oxycodone Tab 20Mg	180	15	304206	1447408653	Medicare	\$101.80
7621	80	12/9/2013	Oxycodone Tab Hcl 30Mg	180	15	304207	1447408653	Medicare	\$97.70
7622	80	1/9/2014	Oxycodone Tab Hcl 30Mg	180	15	307595	1447408653	Medicare	\$21.90
7623	80	1/9/2014	Oxycodone Tab 20Mg	180	15	307594	1447408653	Medicare	\$21.90
7624	80	2/6/2014	Oxycodone Tab 20Mg	180	15	311418	1447408653	Medicare	\$21.90
7625	80	3/4/2014	Oxycodone Tab Hcl 30Mg	180	15	315646	1447408653	Medicare	\$104.20
7626	80	3/4/2014	Oxycodone Tab 20Mg	180	15	315647	1447408653	Medicare	\$79.30
7627	80	3/19/2014	Oxycodone Tab 20Mg	180	15	318321	1447408653	Medicare	\$79.30
7628	80	3/19/2014	Oxycodone Tab Hcl 30Mg	180	15	318320	1447408653	Medicare	\$104.20
7629	80	4/17/2014	Oxycodone Tab 20Mg	180	15	323114	1447408653	Medicare	\$79.30
7630	80	4/17/2014	Oxycodone Tab Hcl 30Mg	180	15	323115	1447408653	Medicare	\$104.20
7631	80	5/13/2014	Oxycodone Tab Hcl 30Mg	180	15	326653	1447408653	Medicare	\$104.20
7632	80	6/10/2014	Oxycodone Tab 20Mg	180	15	330698	1447408653	Medicare	\$75.90
7633	80	6/10/2014	Oxycodone Tab Hcl 30Mg	180	15	330697	1447408653	Medicare	\$109.00
7634	80	7/3/2014	Oxycodone Tab Hcl 30Mg	180	15	334123	1447408653	Medicare	\$109.00
7635	80	7/3/2014	Oxycodone Tab 20Mg	180	15	334124	1447408653	Medicare	\$75.90
7636	80	7/24/2014	Oxycodone Tab Hcl 30Mg	180	15	336820	1447408653	Medicare	\$109.00
7637	80	7/24/2014	Oxycodone Tab 20Mg	180	15	336821	1447408653	Medicare	\$74.30
7638	80	8/19/2014	Oxycodone Tab 20Mg	180	15	339838	1447408653	Medicare	\$74.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7639	80	8/19/2014	Oxycodone Tab 30Mg	180	15	339839	1447408653	Medicare	\$109.00
7640	80	9/9/2014	Oxycodone Tab Hcl 30Mg	180	15	342419	1447408653	Medicare	\$125.00
7641	80	9/9/2014	Oxycodone Tab 20Mg	180	15	342420	1447408653	Medicare	\$74.30
7642	80	9/30/2014	Oxycodone Tab 20Mg	180	15	345242	1447408653	Medicare	\$74.30
7643	80	9/30/2014	Oxycodone Tab Hcl 30Mg	180	15	345243	1447408653	Medicare	\$125.00
7644	80	10/20/2014	Oxycodone Tab Hcl 30Mg	180	15	348522	1447408653	Medicare	\$125.00
7645	80	10/20/2014	Oxycodone Tab 20Mg	180	15	348521	1447408653	Medicare	\$74.30
7646	80	11/12/2014	Oxycodone Tab Hcl 30Mg	180	15	352094	1447408653	Medicare	\$125.00
7647	80	11/12/2014	Oxycodone Tab 20Mg	180	15	352093	1447408653	Medicare	\$74.30
7648	80	12/1/2014	Oxycodone Tab Hcl 30Mg	180	15	354497	1447408653	Medicare	\$125.00
7649	80	12/1/2014	Oxycodone Tab 20Mg	180	15	354494	1447408653	Medicare	\$74.30
7650	80	12/22/2014	Oxycodone Tab Hcl 30Mg	180	15	357352	1447408653	Medicare	\$125.00
7651	80	12/22/2014	Oxycodone Tab 20Mg	180	15	357353	1447408653	Medicare	\$74.30
7652	80	1/12/2015	Oxycodone Tab Hcl 30Mg	180	15	360091	1447408653	Medicare	\$21.90
7653	80	1/12/2015	Oxycodone Tab 20Mg	180	15	360090	1447408653	Medicare	\$21.90
7654	80	2/3/2015	Oxycodone Tab 20Mg	180	15	363019	1447408653	Medicare	\$64.50
7655	80	2/3/2015	Oxycodone Tab Hcl 30Mg	180	15	363018	1447408653	Medicare	\$21.90
7656	80	2/25/2015	Oxycodone Tab Hcl 30Mg	180	15	365880	1447408653	Medicare	\$78.10
7657	80	2/25/2015	Oxycodone Tab 20Mg	180	15	365881	1447408653	Medicare	\$78.10
7658	80	3/16/2015	Oxycodone Tab Hcl 30Mg	180	15	368371	1447408653	Medicare	\$78.10
7659	80	3/16/2015	Oxycodone Tab 20Mg	180	15	308777	1700176591	Medicare	\$78.10
7660	80	4/8/2015	Oxycodone Tab 20Mg	180	15	371713	1447408653	Medicare	\$78.10
7661	80	4/8/2015	Oxycodone Tab 30Mg	180	15	371712	1447408653	Medicare	\$78.10

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7662	80	4/30/2015	Oxycodone Tab 30Mg	180	15	375019	1447408653	Medicare	\$78.10
7663	80	4/30/2015	Oxycodone Tab 20Mg	180	15	375020	1447408653	Medicare	\$78.10
7664	80	5/19/2015	Oxycodone Tab Hcl 30Mg	180	15	377637	1447408653	Medicare	\$78.10
7665	80	5/19/2015	Oxycodone Tab 20Mg	180	15	377638	1447408653	Medicare	\$78.10
7666	80	6/10/2015	Oxycodone Tab Hcl 30Mg	180	15	380843	1447408653	Medicare	\$78.10
7667	80	6/10/2015	Oxycodone Tab 20Mg	180	15	380844	1447408653	Medicare	\$78.10
7668	80	7/2/2015	Oxycodone Tab Hcl 30Mg	180	15	383899	1447408653	Medicare	\$78.10
7669	80	7/2/2015	Oxycodone Tab 20Mg	180	15	383898	1447408653	Medicare	\$78.10
7670	80	7/27/2015	Oxycodone Tab Hcl 30Mg	180	15	387231	1447408653	Medicare	\$78.10
7671	80	7/27/2015	Oxycodone Tab 20Mg	180	15	387230	1447408653	Medicare	\$78.10
7672	80	8/20/2015	Oxycodone Tab Hcl 30Mg	180	15	390599	1447408653	Medicare	\$78.10
7673	80	8/20/2015	Oxycodone Tab 20Mg	180	15	390598	1447408653	Medicare	\$78.10
7674	80	9/16/2015	Oxycodone Tab 20Mg	180	15	394186	1447408653	Medicare	\$78.10
7675	80	9/17/2015	Oxycodone Tab Hcl 30Mg	180	15	394359	1447408653	Medicare	\$78.10
7676	80	10/12/2015	Oxycodone Tab Hcl 30Mg	180	15	398092	1447408653	Medicare	\$78.10
7677	80	10/12/2015	Oxycodone Tab 20Mg	180	15	398091	1447408653	Medicare	\$78.10
7678	80	11/5/2015	Oxycodone Tab 20Mg	180	15	402631	1447408653	Medicare	\$60.50
7679	80	11/5/2015	Oxycodone Tab Hcl 30Mg	180	15	402632	1447408653	Medicare	\$78.10
7680	80	11/30/2015	Oxycodone Tab Hcl 30Mg	180	15	406432	1447408653	Medicare	\$78.10
7681	80	11/30/2015	Oxycodone Tab 20Mg	180	15	1527901	1871697672	Medicare	\$60.50
7682	80	12/23/2015	Oxycodone Tab Hcl 30Mg	180	15	410312	1447408653	Medicare	\$78.10
7683	80	12/23/2015	Oxycodone Tab 20Mg	180	15	410311	1447408653	Medicare	\$60.50
7684	80	1/12/2016	Oxycodone Tab 20Mg	180	15	1555000	1871697672	Medicare	\$22.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7685	80	1/12/2016	Oxycodone Tab Hcl 30Mg	180	15	1555001	1871697672	Medicare	\$22.80
7686	80	2/11/2016	Oxycodone Tab Hcl 30Mg	180	15	417812	1447408653	Medicare	\$22.80
7687	80	2/11/2016	Oxycodone Tab 20Mg	180	15	417813	1447408653	Medicare	\$22.80
7688	80	3/10/2016	Oxycodone Tab Hcl 30Mg	180	15	422325	1447408653	Medicare	\$22.80
7689	80	3/10/2016	Oxycodone Tab 20Mg	180	15	422326	1447408653	Medicare	\$54.90
7690	80	4/8/2016	Oxycodone Tab 20Mg	180	15	426955	1447408653	Medicare	\$61.40
7691	80	4/8/2016	Oxycodone Tab Hcl 30Mg	180	15	426956	1447408653	Medicare	\$79.00
7692	80	5/5/2016	Oxycodone Tab Hcl 30Mg	180	15	431097	1447408653	Medicare	\$79.00
7693	80	5/5/2016	Oxycodone Tab 20Mg	180	15	431096	1447408653	Medicare	\$61.40
7694	80	5/31/2016	Oxycodone Tab Hcl 30Mg	180	15	434767	1447408653	Medicare	\$79.00
7695	80	5/31/2016	Oxycodone Tab 20Mg	180	15	434768	1447408653	Medicare	\$61.40
7696	80	6/22/2016	Oxycodone Tab 20Mg	180	15	437855	1447408653	Medicare	\$61.40
7697	80	6/22/2016	Oxycodone Tab Hcl 30Mg	180	15	437854	1447408653	Medicare	\$79.00
7698	80	7/7/2016	Oxycodone Tab 20Mg	180	15	439603	1447408653	Medicare	\$61.40
7699	80	7/7/2016	Oxycodone Tab Hcl 30Mg	180	15	439602	1447408653	Medicare	\$79.00
7700	80	8/3/2016	Oxycodone Tab 20Mg	180	15	445005	1447408653	Medicare	\$61.40
7701	80	8/3/2016	Oxycodone Tab Hcl 30Mg	180	15	445003	1447408653	Medicare	\$79.00
7702	80	8/31/2016	Oxycodone Tab 20Mg	180	15	449144	1447408653	Medicare	\$61.40
7703	80	8/31/2016	Oxycodone Tab Hcl 30Mg	180	15	449143	1447408653	Medicare	\$79.00
7704	80	9/21/2016	Oxycodone Tab 20Mg	180	15	1712165	1871697672	Medicare	\$61.40
7705	80	9/21/2016	Oxycodone Tab Hcl 30Mg	180	15	1712166	1871697672	Medicare	\$79.00
7706	80	10/19/2016	Oxycodone Tab Hcl 30Mg	180	15	456456	1447408653	Medicare	\$79.00
7707	80	10/19/2016	Oxycodone Tab 20Mg	180	15	456455	1447408653	Medicare	\$61.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7708	80	11/15/2016	Oxycodone Tab 30Mg	180	15	460924	1447408653	Medicare	\$79.00
7709	80	11/15/2016	Oxycodone Tab 20Mg	180	15	460923	1447408653	Medicare	\$61.40
7710	80	1/5/2017	Oxycodone Tab 20Mg	180	15	468961	1447408653	Medicare	\$23.00
7711	80	1/5/2017	Oxycodone Tab Hcl 30Mg	180	15	468960	1447408653	Medicare	\$23.00
7712	80	2/1/2017	Oxycodone Tab Hcl 30Mg	180	15	473209	1447408653	Medicare	\$23.00
7713	80	2/1/2017	Oxycodone Tab 20Mg	180	15	473208	1447408653	Medicare	\$23.00
7714	80	2/26/2017	Oxycodone Tab 20Mg	180	15	477164	1447408653	Medicare	\$23.00
7715	80	2/26/2017	Oxycodone Tab Hcl 30Mg	180	15	477163	1447408653	Medicare	\$23.00
7716	80	3/30/2017	Oxycodone Tab Hcl 30Mg	180	15	482083	1447408653	Medicare	\$78.20
7717	80	3/30/2017	Oxycodone Tab 20Mg	180	15	482084	1447408653	Medicare	\$61.60
7718	80	4/19/2017	Oxycodone Tab 20Mg	180	15	485057	1447408653	Medicare	\$61.60
7719	80	4/19/2017	Oxycodone Tab Hcl 30Mg	180	15	485058	1447408653	Medicare	\$79.20
7720	80	5/9/2017	Oxycodone Tab Hcl 30Mg	180	15	487920	1447408653	Medicare	\$79.20
7721	80	5/9/2017	Oxycodone Tab 20Mg	180	15	487922	1447408653	Medicare	\$61.60
7722	80	6/1/2017	Oxycodone Tab 20Mg	180	15	491360	1447408653	Medicare	\$61.60
7723	80	6/1/2017	Oxycodone Tab Hcl 30Mg	180	15	491364	1447408653	Medicare	\$79.20
7724	80	6/29/2017	Oxycodone Tab 20Mg	180	15	1883396	1871697672	Medicare	\$61.60
7725	80	6/29/2017	Oxycodone Tab Hcl 30Mg	180	15	1883395	1871697672	Medicare	\$79.20
7726	80	7/24/2017	Oxycodone Tab Hcl 30Mg	180	15	1383827	1558465351	Medicare	\$79.20
7727	80	7/24/2017	Oxycodone Tab 20Mg	180	15	1383828	1558465351	Medicare	\$61.60
7728	80	8/23/2017	Oxycodone Tab Hcl 30Mg	180	15	502948	1447408653	Medicare	\$79.20
7729	80	8/23/2017	Oxycodone Tab 20Mg	180	15	502947	1447408653	Medicare	\$61.60
7730	80	9/21/2017	Oxycodone Tab 20Mg	100	9	1932450	1871697672	Medicare	\$35.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7731	80	9/21/2017	Oxycodone Tab Hcl 30Mg	100	9	1932451	1871697672	Medicare	\$45.40
7732	80	10/3/2017	Oxycodone Tab 30Mg	80	7	1940011	1871697672	Medicare	\$36.10
7733	80	10/3/2017	Oxycodone Tab 20Mg	80	7	1940004	1871697672	Medicare	\$28.30
7734	80	10/23/2017	Oxycodone Tab Hcl 30Mg	180	15	1952702	1871697672	Medicare	\$79.20
7735	80	1/11/2018	Oxycodone Tab 20Mg	180	15	525316	1447408653	Medicare	\$23.00
7736	80	1/11/2018	Oxycodone Tab 30Mg	180	15	525317	1447408653	Medicare	\$23.00
7737	80	2/14/2018	Oxycodone Tab Hcl 30Mg	180	15	2026588	1871697672	Medicare	\$23.00
7738	80	2/14/2018	Oxycodone Tab 20Mg	180	15	2026590	1871697672	Medicare	\$52.30
7739	80	3/14/2018	Oxycodone Tab Hcl 30Mg	180	15	2045198	1871697672	Medicare	\$79.20
7740	80	3/14/2018	Oxycodone Tab 20Mg	180	15	2045199	1871697672	Medicare	\$61.60
7741	80	4/12/2018	Oxycodone Tab Hcl 30Mg	180	15	2065950	1871697672	Medicare	\$79.20
7742	80	5/10/2018	Oxycodone Tab 20Mg	180	15	2085255	1871697672	Medicare	\$61.60
7743	80	5/10/2018	Oxycodone Tab Hcl 30Mg	180	15	2085254	1871697672	Medicare	\$79.20
7744	80	7/10/2018	Oxycodone Tab 20Mg	180	15	1462986	1558465351	Medicare	\$61.60
7745	80	8/8/2018	Oxycodone Tab Hcl 30Mg	180	15	2139485	1871697672	Medicare	\$79.20
7746	80	8/8/2018	Oxycodone Tab 20Mg	180	15	2139484	1871697672	Medicare	\$61.60
7747	80	11/5/2018	Oxycodone Tab Hcl 30Mg	180	15	2194437	1871697672	Medicare	\$79.80
7748	80	11/5/2018	Oxycodone Tab 20Mg	180	15	2194436	1871697672	Medicare	\$62.20
7749	81	1/22/2014	Alprazolam Tab 2Mg	90	90	000000778380	1053415844	Medicaid	\$178.27
7750	81	1/22/2014	Hydroco/Apap Tab 7.5-325	90	90	000000778383	1053415844	Medicaid	\$57.12
7751	81	1/22/2014	Cyclobenzapr Tab 10Mg	60	60	000000778381	1053415844	Medicaid	\$66.94
7752	81	4/20/2015	Hydroco/Apap Tab 7.5-325	90	90	000000870854	1053415844	Medicaid	\$70.77
7753	81	4/20/2015	Alprazolam Tab 2Mg	90	90	000000870845	1053415844	Medicaid	\$178.27

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7754	81	4/20/2015	Cyclobenzapr Tab 10Mg	60	60	000000870846	1053415844	Medicaid	\$66.94
7755	81	5/11/2017	Alprazolam Tab 2Mg	90	90	000001028508	1053415844	Medicaid	\$178.07
7756	81	5/11/2017	Hydroco/Apap Tab 7.5-325	100	100	000001028507	1053415844	Medicaid	\$78.27
7757	81	5/11/2017	Tizanidine Tab 2Mg	30	30	000001028489	1053415844	Medicaid	\$65.02
7758	81	9/28/2017	Hydroco/Apap Tab 7.5-325	100	100	000001056278	1053415844	Medicaid	\$78.27
7759	81	9/28/2017	Alprazolam Tab 2Mg	90	90	000001056279	1053415844	Medicaid	\$178.07
7760	81	9/28/2017	Tizanidine Tab 2Mg	30	30	000001056266	1053415844	Medicaid	\$65.02
7761	81	10/26/2017	Alprazolam Tab 2Mg	90	90	000001062545	1053415844	Medicaid	\$178.07
7762	81	10/26/2017	Hydroco/Apap Tab 7.5-325	100	100	000001062544	1053415844	Medicaid	\$78.27
7763	81	10/26/2017	Tizanidine Tab 2Mg	30	30	000001050510	1053415844	Medicaid	\$65.02
7764	81	1/18/2018	Alprazolam Tab 2Mg	90	90	000001080110	1053415844	Medicaid	\$178.07
7765	81	1/18/2018	Hydroco/Apap Tab 7.5-325	100	100	000001080111	1053415844	Medicaid	\$78.27
7766	81	1/18/2018	Tizanidine Tab 2Mg	30	30	000001080094	1053415844	Medicaid	\$65.02
7767	81	2/15/2018	Tizanidine Tab 2Mg	30	30	000001087033	1053415844	Medicaid	\$65.02
7768	81	2/15/2018	Alprazolam Tab 2Mg	90	90	000001087059	1053415844	Medicaid	\$178.07
7769	81	2/15/2018	Hydroco/Apap Tab 7.5-325	90	90	000001087060	1053415844	Medicaid	\$70.57
7770	81	3/15/2018	Hydroco/Apap Tab 7.5-325	90	90	000001093363	1053415844	Medicaid	\$68.53
7771	81	3/15/2018	Alprazolam Tab 2Mg	90	90	000001093364	1053415844	Medicaid	\$178.07
7772	81	3/15/2018	Tizanidine Tab 2Mg	30	30	000001093336	1053415844	Medicaid	\$65.02
7773	81	4/12/2018	Hydroco/Apap Tab 7.5-325	90	90	000001099716	1053415844	Medicaid	\$70.57
7774	81	4/12/2018	Alprazolam Tab 2Mg	90	90	000001099717	1053415844	Medicaid	\$178.07
7775	81	4/12/2018	Tizanidine Tab 2Mg	30	30	000001099708	1053415844	Medicaid	\$65.02
7776	81	5/10/2018	Tizanidine Tab 2Mg	30	30	000001106166	1053415844	Medicaid	\$65.02

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7777	81	5/10/2018	Alprazolam Tab 2Mg	90	90	000001106198	1053415844	Medicaid	\$178.07
7778	81	5/10/2018	Hydroco/Apap Tab 7.5-325	90	90	000001106197	1053415844	Medicaid	\$70.57
7779	81	6/7/2018	Hydroco/Apap Tab 7.5-325	90	90	000001112153	1053415844	Medicaid	\$70.57
7780	81	6/7/2018	Alprazolam Tab 2Mg	90	90	000001112154	1053415844	Medicaid	\$193.62
7781	81	6/7/2018	Tizanidine Tab 2Mg	30	30	000001111993	1053415844	Medicaid	\$65.02
7782	82	1/14/2013	Oxycontin Tab 80Mg Er	90	30	809982	1376646067	Medicare	\$659.00
7783	82	2/13/2013	Oxycontin Tab 80Mg Er	90	30	817343	1376646067	Medicare	\$953.00
7784	82	3/14/2013	Oxycontin Tab 80Mg Er	90	30	824508	1376646067	Medicare	\$237.00
7785	82	4/14/2013	Oxycontin Tab 80Mg Er	90	30	831143	1376646067	Medicare	\$32.30
7786	82	5/16/2013	Oxycontin Tab 80Mg Er	90	30	838197	1376646067	Medicare	\$32.30
7787	82	6/13/2013	Oxycontin Tab 80Mg Er	90	30	843364	1376646067	Medicare	\$437.00
7788	82	7/13/2013	Oxycontin Tab 80Mg Er	90	30	848651	1376646067	Medicare	\$1,210.00
7789	82	8/12/2013	Oxycontin Tab 80Mg Er	90	30	853216	1376646067	Medicare	\$1,210.00
7790	82	9/11/2013	Oxycontin Tab 80Mg Er	90	30	858976	1376646067	Medicare	\$1,210.00
7791	82	10/11/2013	Oxycontin Tab 80Mg Er	90	30	305461	1154586063	Medicare	\$1,210.00
7792	82	11/10/2013	Oxycontin Tab 80Mg Er	90	30	870056	1376646067	Medicare	\$1,210.00
7793	82	12/10/2013	Oxycontin Tab 80Mg Er	90	30	875504	1376646067	Medicare	\$1,210.00
7794	82	1/9/2014	Oxycontin Tab 80Mg Er	90	30	880261	1376646067	Medicare	\$711.00
7795	82	2/8/2014	Oxycontin Tab 80Mg Er	90	30	886671	1376646067	Medicare	\$1,010.00
7796	82	3/11/2014	Oxycontin Tab 80Mg Er	90	30	892640	1376646067	Medicare	\$137.00
7797	82	4/10/2014	Oxycontin Tab 80Mg Er	90	30	898599	1376646067	Medicare	\$34.20
7798	82	5/9/2014	Oxycontin Tab 80Mg Er	90	30	903854	1376646067	Medicare	\$34.20
7799	82	6/9/2014	Oxycontin Tab 80Mg Er	90	30	1256587	1013010883	Medicare	\$964.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7800	82	7/9/2014	Oxycontin Tab 80Mg Er	90	30	912781	1376646067	Medicare	\$1,280.00
7801	82	8/11/2014	Oxycontin Tab 80Mg Er	3	1	917538	1376646067	Medicare	\$43.70
7802	82	8/12/2014	Oxycontin Tab 80Mg Er	90	30	917564	1376646067	Medicare	\$1,280.00
7803	82	9/11/2014	Oxycontin Tab 80Mg Er	90	30	923514	1376646067	Medicare	\$1,280.00
7804	82	10/12/2014	Oxycontin Tab 80Mg Er	90	30	929623	1376646067	Medicare	\$1,280.00
7805	82	11/11/2014	Oxycontin Tab 80Mg Er	90	30	935543	1376646067	Medicare	\$1,280.00
7806	82	12/11/2014	Oxycontin Tab 80Mg Er	90	30	941533	1376646067	Medicare	\$1,280.00
7807	82	1/11/2015	Oxycontin Tab 80Mg Er	90	30	946996	1376646067	Medicare	\$776.00
7808	82	2/10/2015	Oxycontin Tab 80Mg Er	90	30	954131	1376646067	Medicare	\$1,020.00
7809	82	3/12/2015	Oxycontin Tab 80Mg Er	90	30	960331	1376646067	Medicare	\$167.00
7810	82	4/11/2015	Oxycontin Tab 80Mg Er	90	30	965791	1376646067	Medicare	\$68.10
7811	82	5/10/2015	Oxycontin Tab 80Mg Er	90	30	970862	1376646067	Medicare	\$68.10
7812	82	6/8/2015	Oxycontin Tab 80Mg Er	90	30	975460	1376646067	Medicare	\$674.00
7813	82	7/8/2015	Oxycontin Tab 80Mg Er	90	30	979904	1376646067	Medicare	\$1,290.00
7814	82	8/8/2015	Oxycontin Tab 80Mg Er	90	30	984255	1376646067	Medicare	\$1,290.00
7815	82	9/8/2015	Oxycontin Tab 80Mg Er	90	30	989978	1376646067	Medicare	\$1,290.00
7816	82	10/11/2015	Oxycontin Tab 80Mg Er	90	30	996558	1376646067	Medicare	\$1,340.00
7817	82	11/9/2015	Oxycontin Tab 80Mg Er	90	30	1003050	1376646067	Medicare	\$1,340.00
7818	82	12/8/2015	Oxycontin Tab 80Mg Er	90	30	1008962	1376646067	Medicare	\$1,340.00
7819	82	1/8/2016	Oxycontin Tab 80Mg Er	90	30	1014269	1376646067	Medicare	\$1,520.00
7820	82	2/9/2016	Oxycontin Tab 80Mg Er	90	30	1021203	1376646067	Medicare	\$1,520.00
7821	82	3/10/2016	Oxycontin Tab 80Mg Er	90	30	1418479	1013010883	Medicare	\$88.70
7822	82	4/8/2016	Oxycontin Tab 80Mg Er	90	30	806288	1295838068	Medicare	\$78.60

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7823	82	5/6/2016	Oxycontin Tab 80Mg Er	90	30	1038391	1376646067	Medicare	\$78.60
7824	82	6/5/2016	Oxycontin Tab 80Mg Er	90	30	1043193	1376646067	Medicare	\$1,410.00
7825	82	7/4/2016	Oxycontin Tab 80Mg Er	90	30	1047562	1376646067	Medicare	\$1,490.00
7826	82	8/3/2016	Oxycontin Tab 80Mg Er	90	30	1052165	1376646067	Medicare	\$1,490.00
7827	82	9/6/2016	Oxycontin Tab 80Mg Er	90	30	1060023	1376646067	Medicare	\$1,490.00
7828	82	10/4/2016	Oxycontin Tab 80Mg Er	90	30	1060024	1376646067	Medicare	\$1,490.00
7829	82	11/3/2016	Oxycontin Tab 80Mg Er	90	30	1060025	1376646067	Medicare	\$1,490.00
7830	82	12/4/2016	Oxycontin Tab 80Mg Er	90	30	1081268	1376646067	Medicare	\$1,490.00
7831	82	1/4/2017	Oxycontin Tab 80Mg Er	90	30	1087651	1376646067	Medicare	\$1,670.00
7832	82	2/2/2017	Oxycontin Tab 80Mg Er	90	30	1094870	1376646067	Medicare	\$1,670.00
7833	82	3/4/2017	Oxycontin Tab 80Mg Er	90	30	1102272	1376646067	Medicare	\$293.00
7834	82	4/3/2017	Oxycontin Tab 80Mg Er	90	30	1109137	1376646067	Medicare	\$172.00
7835	82	5/3/2017	Oxycontin Tab 80Mg Er	90	30	1115345	1376646067	Medicare	\$172.00
7836	82	6/5/2017	Oxycontin Tab 80Mg Er	90	30	1121409	1376646067	Medicare	\$1,590.00
7837	82	7/5/2017	Oxycontin Tab 80Mg Er	90	30	1126790	1376646067	Medicare	\$1,630.00
7838	82	8/4/2017	Oxycontin Tab 80Mg Er	90	30	1131910	1376646067	Medicare	\$1,630.00
7839	82	9/4/2017	Oxycontin Tab 80Mg Er	90	30	1138583	1376646067	Medicare	\$1,630.00
7840	82	10/2/2017	Oxycontin Tab 80Mg Er	90	30	1145812	1376646067	Medicare	\$1,630.00
7841	82	11/1/2017	Oxycontin Tab 80Mg Er	90	30	1153192	1376646067	Medicare	\$1,630.00
7842	82	12/1/2017	Oxycontin Tab 80Mg Er	15	5	1160598	1376646067	Medicare	\$272.00
7843	82	12/7/2017	Oxycontin Tab 80Mg Er	90	30	1162052	1376646067	Medicare	\$1,630.00
7844	82	1/6/2018	Oxycontin Tab 80Mg Er	89	30	1168041	1376646067	Medicare	\$1,800.00
7845	82	2/5/2018	Oxycontin Tab 80Mg Er	90	30	1176175	1376646067	Medicare	\$1,600.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7846	82	3/7/2018	Oxycontin Tab 80Mg Er	90	30	1184162	1376646067	Medicare	\$280.00
7847	82	4/6/2018	Oxycontin Tab 80Mg Er	90	30	1193196	1376646067	Medicare	\$280.00
7848	82	5/6/2018	Oxycontin Tab 80Mg Er	90	30	1201123	1376646067	Medicare	\$921.00
7849	82	6/6/2018	Oxycontin Tab 80Mg Er	90	30	1207888	1376646067	Medicare	\$1,770.00
7850	82	7/7/2018	Oxycontin Tab 80Mg Er	90	30	1213702	1376646067	Medicare	\$1,770.00
7851	82	8/6/2018	Oxycontin Tab 80Mg Er	90	30	1219023	1376646067	Medicare	\$1,770.00
7852	82	9/5/2018	Oxycontin Tab 80Mg Er	90	30	1225934	1376646067	Medicare	\$1,770.00
7853	82	10/4/2018	Oxycontin Tab 80Mg Er	90	30	1232963	1376646067	Medicare	\$1,770.00
7854	82	11/3/2018	Oxycontin Tab 80Mg Er	90	30	984839	1295838068	Medicare	\$1,770.00
7855	82	12/3/2018	Oxycontin Tab 80Mg Er	90	30	1247909	1376646067	Medicare	\$1,770.00
7856	82	1/2/2019	Oxycontin Tab 80Mg Er	90	30	1253715	1376646067	Medicare	\$1,600.00
7857	82	2/1/2019	Oxycontin Tab 80Mg Er	90	30	1261734	1376646067	Medicare	\$1,090.00
7858	82	3/3/2019	Oxycontin Tab 80Mg Er	90	30	1269553	1376646067	Medicare	\$313.00
7859	82	4/2/2019	Oxycontin Tab 80Mg Er	90	30	1276677	1376646067	Medicare	\$267.00
7860	82	5/2/2019	Oxycontin Tab 80Mg Er	90	30	1283623	1376646067	Medicare	\$1,930.00
7861	82	6/1/2019	Oxycontin Tab 80Mg Er	90	30	1289552	1376646067	Medicare	\$1,930.00
7862	82	7/1/2019	Oxycontin Tab 80Mg Er	15	5	1295128	1376646067	Medicare	\$323.00
7863	82	7/6/2019	Oxycontin Tab 80Mg Er	90	30	1295891	1376646067	Medicare	\$1,930.00
7864	82	8/6/2019	Oxycontin Tab 80Mg Er	90	30	1301213	1376646067	Medicare	\$1,930.00
7865	82	9/5/2019	Oxycontin Tab 80Mg Er	90	30	1308049	1376646067	Medicare	\$1,930.00
7866	82	10/5/2019	Oxycontin Tab 80Mg Er	90	30	1315677	1376646067	Medicare	\$1,930.00
7867	82	11/6/2019	Oxycontin Tab 80Mg Er	90	30	1323365	1376646067	Medicare	\$1,930.00
7868	82	12/6/2019	Oxycontin Tab 80Mg Er	90	30	1330929	1376646067	Medicare	\$1,930.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7869	82	1/5/2020	Oxycontin Tab 80Mg Er	90	30	1336470	1376646067	Medicare	\$1,740.00
7870	82	2/5/2020	Oxycontin Tab 80Mg Er	90	30	1344098	1376646067	Medicare	\$1,610.00
7871	82	3/6/2020	Oxycontin Tab 80Mg Er	90	30	1351914	1376646067	Medicare	\$110.00
7872	82	4/4/2020	Oxycontin Tab 80Mg Er	90	30	1353405	1376646067	Medicare	\$110.00
7873	82	5/4/2020	Oxycontin Tab 80Mg Er	90	30	1360411	1376646067	Medicare	\$1,210.00
7874	82	6/3/2020	Oxycontin Tab 80Mg Er	90	30	1360406	1376646067	Medicare	\$2,080.00
7875	82	7/3/2020	Oxycontin Tab 80Mg Er	90	30	1369647	1376646067	Medicare	\$2,080.00
7876	82	8/2/2020	Oxycontin Tab 80Mg Er	90	30	1375251	1376646067	Medicare	\$2,080.00
7877	82	9/1/2020	Oxycontin Tab 80Mg Er	90	30	1375253	1376646067	Medicare	\$2,080.00
7878	82	10/2/2020	Oxycontin Tab 80Mg Er	90	30	1390818	1376646067	Medicare	\$2,080.00
7879	82	11/1/2020	Oxycontin Tab 80Mg Er	90	30	1397804	1376646067	Medicare	\$2,080.00
7880	82	12/1/2020	Oxycontin Tab 80Mg Er	90	30	1404624	1376646067	Medicare	\$2,080.00
7881	82	12/31/2020	Oxycontin Tab 80Mg Er	90	30	1410200	1376646067	Medicare	\$2,080.00
7882	82	1/30/2021	Oxycontin Tab 80Mg Er	90	30	1417313	1376646067	Medicare	\$1,180.00
7883	82	3/1/2021	Oxycontin Tab 80Mg Er	90	30	1425834	1376646067	Medicare	\$1,010.00
7884	82	4/1/2021	Oxycontin Tab 80Mg Er	90	30	1435309	1376646067	Medicare	\$118.00
7885	82	4/30/2021	Oxycontin Tab 80Mg Er	90	30	1435301	1376646067	Medicare	\$862.00
7886	82	5/30/2021	Oxycontin Tab 80Mg Er	90	30	1435299	1376646067	Medicare	\$2,230.00
7887	82	6/28/2021	Oxycontin Tab 80Mg Er	90	30	1456682	1376646067	Medicare	\$2,230.00
7888	82	7/28/2021	Oxycontin Tab 80Mg Er	90	30	1456681	1376646067	Medicare	\$2,230.00
7889	82	8/27/2021	Oxycontin Tab 80Mg Er	90	30	1456680	1376646067	Medicare	\$2,230.00
7890	82	9/26/2021	Oxycontin Tab 80Mg Er	90	30	1480151	1376646067	Medicare	\$2,230.00
7891	82	10/25/2021	Oxycontin Tab 80Mg Er	90	30	1480149	1376646067	Medicare	\$2,230.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7892	82	11/25/2021	Oxycontin Tab 80Mg Er	90	30	1480148	1376646067	Medicare	\$2,230.00
7893	82	12/24/2021	Oxycontin Tab 80Mg Er	90	30	1507713	1376646067	Medicare	\$2,230.00
7894	82	1/22/2022	Oxycontin Tab 80Mg Er	90	30	1515975	1376646067	Medicare	\$1,360.00
7895	82	2/21/2022	Oxycontin Tab 80Mg Er	90	30	1515973	1376646067	Medicare	\$1,080.00
7896	82	3/23/2022	Oxycontin Tab 80Mg Er	90	30	1533823	1376646067	Medicare	\$127.00
7897	82	4/22/2022	Oxycontin Tab 80Mg Er	90	30	1533820	1376646067	Medicare	\$762.00
7898	82	5/22/2022	Oxycontin Tab 80Mg Er	90	30	1533824	1376646067	Medicare	\$2,400.00
7899	83	11/14/2013	Diazepam Tab 2Mg	30	30	1026851	1548364342	Medicare	\$2.65
7900	83	11/14/2013	Fentanyl Dis 75Mcg/Hr	10	30	1026862	1548364342	Medicare	\$134.75
7901	83	11/14/2013	Oxycodone Tab 15Mg	120	30	1026858	1548364342	Medicare	\$27.35
7902	83	11/14/2013	Temazepam Cap 30Mg	30	30	1026849	1548364342	Medicare	\$8.87
7903	83	11/14/2013	Carisoprodol Tab 350Mg	120	30	1026855	1548364342	Medicare	\$53.05
7904	83	11/14/2013	Clonazepam Tab 1Mg	120	30	1026852	1548364342	Medicare	\$15.55
7905	83	11/14/2013	Oxycontin Tab 80Mg Er	60	30	1026853	1548364342	Medicare	\$837.90
7906	83	12/12/2013	Clonazepam Tab 1Mg	120	30	1036028	1548364342	Medicare	\$17.55
7907	83	12/12/2013	Diazepam Tab 2Mg	30	30	1036035	1548364342	Medicare	\$2.87
7908	83	12/12/2013	Fentanyl Dis 75Mcg/Hr	10	30	1036024	1548364342	Medicare	\$153.69
7909	83	12/12/2013	Temazepam Cap 30Mg	30	30	1036033	1548364342	Medicare	\$9.91
7910	83	12/12/2013	Oxycodone Tab 15Mg	120	30	517721	1629172424	Medicare	\$30.95
7911	83	12/12/2013	Oxycontin Tab 80Mg Er	60	30	517722	1629172424	Medicare	\$837.90
7912	83	12/12/2013	Carisoprodol Tab 350Mg	120	30	517723	1629172424	Medicare	\$53.05
7913	83	1/9/2014	Oxycodone Tab 15Mg	120	30	1045238	1548364342	Medicare	\$80.60
7914	83	1/9/2014	Oxycontin Tab 80Mg Er	60	30	1045237	1548364342	Medicare	\$581.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7915	83	1/9/2014	Temazepam Cap 30Mg	30	30	1045231	1548364342	Medicare	\$7.83
7916	83	1/9/2014	Carisoprodol Tab 350Mg	120	30	1045240	1548364342	Medicare	\$83.60
7917	83	1/9/2014	Diazepam Tab 2Mg	30	30	1045232	1548364342	Medicare	\$1.47
7918	83	1/9/2014	Clonazepam Tab 1Mg	120	30	1045242	1548364342	Medicare	\$22.60
7919	83	1/9/2014	Fentanyl Dis 75Mcg/Hr	10	30	973577	1245333913	Medicare	\$160.80
7920	83	2/6/2014	Oxycontin Tab 80Mg Er	60	30	379289	1992965263	Medicare	\$731.00
7921	83	2/6/2014	Oxycodone Tab 15Mg	120	30	379287	1992965263	Medicare	\$80.60
7922	83	2/6/2014	Carisoprodol Tab 350Mg	30	30	1055561	1548364342	Medicare	\$24.00
7923	83	2/6/2014	Clonazepam Tab 1Mg	120	30	1055553	1548364342	Medicare	\$22.60
7924	83	2/6/2014	Diazepam Tab 2Mg	30	30	1055564	1548364342	Medicare	\$3.47
7925	83	2/6/2014	Fentanyl Dis 75Mcg/Hr	10	30	1055531	1548364342	Medicare	\$160.80
7926	83	2/6/2014	Temazepam Cap 30Mg	30	30	1055562	1548364342	Medicare	\$14.60
7927	83	3/10/2014	Temazepam Cap 30Mg	30	30	1066258	1548364342	Medicare	\$7.09
7928	83	3/10/2014	Diazepam Tab 2Mg	30	30	1066261	1548364342	Medicare	\$1.35
7929	83	3/10/2014	Clonazepam Tab 1Mg	120	30	1066239	1548364342	Medicare	\$13.10
7930	83	3/10/2014	Fentanyl Dis 75Mcg/Hr	10	30	1066236	1548364342	Medicare	\$139.00
7931	83	3/10/2014	Oxycodone Tab 15Mg	120	30	1066233	1548364342	Medicare	\$43.20
7932	83	3/10/2014	Carisoprodol Tab 350Mg	30	30	1066251	1548364342	Medicare	\$12.30
7933	83	3/10/2014	Oxycontin Tab 80Mg Er	60	30	1066234	1548364342	Medicare	\$893.00
7934	83	4/10/2014	Temazepam Cap 30Mg	30	30	1077294	1548364342	Medicare	\$6.67
7935	83	4/10/2014	Diazepam Tab 2Mg	30	30	1077296	1548364342	Medicare	\$1.34
7936	83	4/10/2014	Oxycontin Tab 80Mg Er	60	30	1077311	1548364342	Medicare	\$893.00
7937	83	4/10/2014	Oxycodone Tab 15Mg	120	30	1077308	1548364342	Medicare	\$38.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7938	83	4/10/2014	Carisoprodol Tab 350Mg	30	30	1077293	1548364342	Medicare	\$12.30
7939	83	4/10/2014	Clonazepam Tab 1Mg	120	30	1077299	1548364342	Medicare	\$12.40
7940	83	4/10/2014	Fentanyl Dis 75Mcg/Hr	10	30	1077315	1548364342	Medicare	\$116.00
7941	83	5/8/2014	Oxycontin Tab 80Mg Er	60	30	560798	1629172424	Medicare	\$894.00
7942	83	5/8/2014	Carisoprodol Tab 350Mg	30	30	560799	1629172424	Medicare	\$13.45
7943	83	5/8/2014	Diazepam Tab 2Mg	30	30	560803	1629172424	Medicare	\$2.54
7944	83	5/8/2014	Fentanyl Dis 75Mcg/Hr	10	30	560810	1629172424	Medicare	\$116.85
7945	83	5/8/2014	Clonazepam Tab 1Mg	120	30	560805	1629172424	Medicare	\$13.65
7946	83	5/8/2014	Oxycodone Tab 15Mg	120	30	560797	1629172424	Medicare	\$38.80
7947	83	5/8/2014	Temazepam Cap 30Mg	30	30	560801	1629172424	Medicare	\$7.87
7948	83	6/6/2014	Oxycontin Tab 80Mg Er	60	30	1044844	1477656163	Medicare	\$896.80
7949	83	6/6/2014	Fentanyl Dis 75Mcg/Hr	10	30	1044839	1477656163	Medicare	\$114.74
7950	83	6/6/2014	Diazepam Tab 2Mg	30	30	1044841	1477656163	Medicare	\$3.86
7951	83	6/6/2014	Clonazepam Tab 1Mg	120	30	1044848	1477656163	Medicare	\$15.55
7952	83	6/6/2014	Oxycodone Tab 15Mg	60	15	1044843	1477656163	Medicare	\$20.40
7953	83	6/6/2014	Carisoprodol Tab 350Mg	30	30	1044845	1477656163	Medicare	\$13.25
7954	83	6/6/2014	Temazepam Cap 30Mg	30	30	1044840	1477656163	Medicare	\$7.75
7955	83	7/7/2014	Fentanyl Dis 75Mcg/Hr	10	30	1105930	1548364342	Medicare	\$70.10
7956	83	7/7/2014	Diazepam Tab 2Mg	30	30	1105914	1548364342	Medicare	\$3.86
7957	83	7/7/2014	Oxycodone Tab 15Mg	120	30	1105925	1548364342	Medicare	\$39.45
7958	83	7/7/2014	Carisoprodol Tab 350Mg	60	30	1105928	1548364342	Medicare	\$25.15
7959	83	7/7/2014	Temazepam Cap 30Mg	30	30	1105913	1548364342	Medicare	\$7.79
7960	83	7/7/2014	Clonazepam Tab 1Mg	120	30	1105916	1548364342	Medicare	\$15.65

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7961	83	7/7/2014	Oxycontin Tab 80Mg Er	60	30	1105926	1548364342	Medicare	\$896.80
7962	83	8/6/2014	Carisoprodol Tab 350Mg	30	30	1053184	1477656163	Medicare	\$12.55
7963	83	8/6/2014	Fentanyl Dis 75Mcg/Hr	10	30	1053176	1477656163	Medicare	\$70.10
7964	83	8/6/2014	Diazepam Tab 2Mg	30	30	1053187	1477656163	Medicare	\$3.86
7965	83	8/6/2014	Oxycodone Tab 10Mg	180	30	1053182	1477656163	Medicare	\$35.55
7966	83	8/6/2014	Temazepam Cap 30Mg	30	30	1053185	1477656163	Medicare	\$7.39
7967	83	8/6/2014	Oxycontin Tab 80Mg Er	60	30	1053183	1477656163	Medicare	\$896.80
7968	83	8/6/2014	Clonazepam Tab 1Mg	120	30	1053178	1477656163	Medicare	\$14.75
7969	84	12/5/2013	Clonazepam Tab 1Mg	90	30	634288	1700989423	Medicare	\$4.89
7970	84	12/5/2013	Oxycod/Apap Tab 10-325Mg	120	30	634286	1700989423	Medicare	\$66.80
7971	84	12/5/2013	Carisoprodol Tab 350Mg	90	30	634287	1700989423	Medicare	\$24.80
7972	84	1/5/2014	Carisoprodol Tab 350Mg	90	30	636637	1700989423	Medicare	\$7.45
7973	84	1/5/2014	Clonazepam Tab 1Mg	90	30	636639	1700989423	Medicare	\$4.34
7974	84	1/5/2014	Oxycod/Apap Tab 10-325Mg	120	20	636638	1700989423	Medicare	\$28.40
7975	84	2/2/2014	Carisoprodol Tab 350Mg	90	30	638940	1700989423	Medicare	\$27.55
7976	84	2/2/2014	Oxycod/Apap Tab 10-325Mg	120	20	638939	1700989423	Medicare	\$96.30
7977	84	2/2/2014	Clonazepam Tab 1Mg	90	30	638860	1700989423	Medicare	\$9.51
7978	84	3/3/2014	Carisoprodol Tab 350Mg	90	30	1171516	1205939907	Medicare	\$27.55
7979	84	3/3/2014	Clonazepam Tab 1Mg	90	30	1171517	1205939907	Medicare	\$9.51
7980	84	3/3/2014	Oxycod/Apap Tab 10-325Mg	120	30	1171515	1205939907	Medicare	\$110.40
7981	84	4/2/2014	Clonazepam Tab 1Mg	90	30	1171517	1205939907	Medicare	\$9.51
7982	84	4/2/2014	Carisoprodol Tab 350Mg	90	30	1171516	1205939907	Medicare	\$27.55
7983	84	4/2/2014	Oxycod/Apap Tab 10-325Mg	120	20	1177402	1205939907	Medicare	\$96.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
7984	84	5/1/2014	Carisoprodol Tab 350Mg	90	30	1171516	1205939907	Medicare	\$27.55
7985	84	5/1/2014	Oxycod/Apap Tab 10-325Mg	120	20	1182884	1205939907	Medicare	\$96.30
7986	84	5/1/2014	Clonazepam Tab 1Mg	90	30	1171517	1205939907	Medicare	\$9.51
7987	84	6/5/2014	Carisoprodol Tab 350Mg	90	30	649620	1700989423	Medicare	\$18.75
7988	84	6/5/2014	Oxycod/Apap Tab 10-325Mg	120	30	649618	1700989423	Medicare	\$124.20
7989	84	6/5/2014	Clonazepam Tab 1Mg	90	30	649619	1700989423	Medicare	\$9.51
7990	84	7/4/2014	Carisoprodol Tab 350Mg	90	30	1194999	1205939907	Medicare	\$15.86
7991	84	7/4/2014	Oxycod/Apap Tab 10-325Mg	120	30	1194994	1205939907	Medicare	\$124.20
7992	84	7/4/2014	Clonazepam Tab 1Mg	90	30	1195001	1205939907	Medicare	\$9.51
7993	84	8/6/2014	Oxycod/Apap Tab 10-325Mg	120	20	1201618	1205939907	Medicare	\$107.53
7994	84	8/6/2014	Clonazepam Tab 1Mg	90	30	1201619	1205939907	Medicare	\$3.95
7995	84	8/6/2014	Carisoprodol Tab 350Mg	90	30	1194999	1205939907	Medicare	\$8.62
7996	84	9/5/2014	Carisoprodol Tab 350Mg	90	30	1206794	1205939907	Medicare	\$8.30
7997	84	9/5/2014	Oxycod/Apap Tab 10-325Mg	120	20	1206792	1205939907	Medicare	\$114.00
7998	84	9/5/2014	Clonazepam Tab 1Mg	90	30	1206793	1205939907	Medicare	\$3.95
7999	84	10/5/2014	Clonazepam Tab 1Mg	90	30	1194269	1548363237	Medicare	\$3.95
8000	84	10/5/2014	Oxycod/Apap Tab 10-325Mg	120	20	1194270	1548363237	Medicare	\$114.00
8001	84	10/5/2014	Carisoprodol Tab 350Mg	90	30	1194268	1548363237	Medicare	\$3.95
8002	84	11/3/2014	Clonazepam Tab 1Mg	90	30	662799	1700989423	Medicare	\$3.95
8003	84	11/3/2014	Oxycod/Apap Tab 10-325Mg	120	30	662848	1700989423	Medicare	\$113.00
8004	84	11/3/2014	Carisoprodol Tab 350Mg	90	30	662800	1700989423	Medicare	\$3.95
8005	84	12/3/2014	Oxycod/Apap Tab 10-325Mg	120	20	665461	1700989423	Medicare	\$114.76
8006	84	12/3/2014	Clonazepam Tab 1Mg	90	30	662799	1700989423	Medicare	\$3.95

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8007	84	12/3/2014	Carisoprodol Tab 350Mg	90	30	662888	1700989423	Medicare	\$3.95
8008	84	1/2/2015	Clonazepam Tab 1Mg	90	30	668055	1700989423	Medicare	\$3.85
8009	84	1/2/2015	Oxycod/Apap Tab 10-325Mg	120	30	668056	1700989423	Medicare	\$42.40
8010	84	1/2/2015	Carisoprodol Tab 350Mg	90	30	662847	1700989423	Medicare	\$3.85
8011	84	1/31/2015	Clonazepam Tab 1Mg	90	30	670880	1700989423	Medicare	\$8.73
8012	84	1/31/2015	Oxycod/Apap Tab 10-325Mg	120	30	670879	1700989423	Medicare	\$127.30
8013	84	1/31/2015	Carisoprodol Tab 350Mg	90	30	670866	1700989423	Medicare	\$3.85
8014	84	3/1/2015	Clonazepam Tab 1Mg	90	30	673610	1700989423	Medicare	\$8.73
8015	84	3/1/2015	Oxycod/Apap Tab 10-325Mg	120	30	673609	1700989423	Medicare	\$100.80
8016	84	3/1/2015	Carisoprodol Tab 350Mg	90	30	670866	1700989423	Medicare	\$8.73
8017	84	3/29/2015	Clonazepam Tab 1Mg	90	30	673610	1700989423	Medicare	\$8.73
8018	84	3/29/2015	Oxycod/Apap Tab 10-325Mg	120	30	676292	1700989423	Medicare	\$100.80
8019	84	3/29/2015	Carisoprodol Tab 350Mg	90	30	676293	1700989423	Medicare	\$8.73
8020	84	4/28/2015	Clonazepam Tab 1Mg	90	30	679148	1700989423	Medicare	\$8.73
8021	84	4/28/2015	Oxycod/Apap Tab 10-325Mg	120	20	679147	1700989423	Medicare	\$63.40
8022	84	4/28/2015	Carisoprodol Tab 350Mg	90	30	676293	1700989423	Medicare	\$8.73
8023	84	6/29/2015	Carisoprodol Tab 350Mg	90	30	1261578	1205939907	Medicare	\$3.85
8024	84	6/29/2015	Oxycod/Apap Tab 10-325Mg	120	20	1261576	1205939907	Medicare	\$45.10
8025	84	6/29/2015	Clonazepam Tab 1Mg	90	30	1261577	1205939907	Medicare	\$3.85
8026	84	8/7/2015	Oxycod/Apap Tab 10-325Mg	120	20	687796	1700989423	Medicare	\$45.10
8027	84	8/7/2015	Carisoprodol Tab 350Mg	90	30	687794	1700989423	Medicare	\$3.85
8028	84	8/7/2015	Clonazepam Tab 1Mg	90	30	687795	1700989423	Medicare	\$3.85
8029	84	12/14/2015	Oxycod/Apap Tab 10-325Mg	90	30	1293404	1205939907	Medicare	\$35.35

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8030	84	12/14/2015	Clonazepam Tab 1Mg	90	30	1293405	1205939907	Medicare	\$6.50
8031	84	12/14/2015	Carisoprodol Tab 350Mg	90	30	1293403	1205939907	Medicare	\$6.50
8032	84	1/13/2016	Carisoprodol Tab 350Mg	90	30	1299297	1205939907	Medicare	\$8.43
8033	84	1/13/2016	Clonazepam Tab 1Mg	90	30	1299298	1205939907	Medicare	\$8.43
8034	84	1/13/2016	Oxycod/Apap Tab 10-325Mg	90	30	1299314	1205939907	Medicare	\$58.90
8035	84	2/16/2016	Clonazepam Tab 1Mg	90	30	1299298	1205939907	Medicare	\$8.43
8036	84	2/16/2016	Oxycod/Apap Tab 10-325Mg	90	30	1305353	1205939907	Medicare	\$58.90
8037	84	2/16/2016	Carisoprodol Tab 350Mg	90	30	1299297	1205939907	Medicare	\$8.43
8038	84	3/15/2016	Oxycod/Apap Tab 10-325Mg	120	30	1311057	1205939907	Medicare	\$78.80
8039	84	3/15/2016	Carisoprodol Tab 350Mg	90	30	1299297	1205939907	Medicare	\$8.43
8040	84	3/15/2016	Clonazepam Tab 1Mg	90	30	1311058	1205939907	Medicare	\$8.43
8041	84	8/10/2016	Clonazepam Tab 1Mg	90	30	724535	1700989423	Medicare	\$3.55
8042	84	8/10/2016	Oxycod/Apap Tab 10-325Mg	150	30	724534	1700989423	Medicare	\$38.60
8043	84	8/10/2016	Carisoprodol Tab 350Mg	30	30	724533	1700989423	Medicare	\$3.55
8044	84	9/13/2016	Carisoprodol Tab 350Mg	30	30	1347702	1205939907	Medicare	\$3.55
8045	84	9/13/2016	Oxycod/Apap Tab 10-325Mg	150	30	1347701	1205939907	Medicare	\$38.60
8046	84	9/13/2016	Clonazepam Tab 1Mg	90	30	1347703	1205939907	Medicare	\$3.55
8047	85	1/15/2013	Oxycontin Tab 80Mg Er	150	30	825674	1013010719	Medicare	\$1,220.00
8048	85	2/14/2013	Oxycontin Tab 80Mg Er	150	30	837999	1013010719	Medicare	\$1,612.00
8049	85	3/14/2013	Oxycontin Tab 80Mg Er	150	30	849104	1013010719	Medicare	\$2,050.00
8050	85	4/13/2013	Oxycontin Tab 80Mg Er	150	30	860007	1013010719	Medicare	\$2,204.00
8051	85	5/13/2013	Oxycontin Tab 80Mg Er	150	30	870718	1013010719	Medicare	\$2,063.00
8052	85	6/12/2013	Oxycontin Tab 80Mg Er	150	30	881533	1013010719	Medicare	\$2,063.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8053	85	7/12/2013	Oxycontin Tab 80Mg Er	150	30	891377	1013010719	Medicare	\$2,063.00
8054	85	8/10/2013	Oxycontin Tab 80Mg Er	150	30	900050	1013010719	Medicare	\$2,063.00
8055	85	9/10/2013	Oxycontin Tab 80Mg Er	150	30	909276	1013010719	Medicare	\$2,063.00
8056	85	10/10/2013	Oxycontin Tab 80Mg Er	150	30	918724	1013010719	Medicare	\$2,063.00
8057	85	11/9/2013	Oxycontin Tab 80Mg Er	150	30	928416	1013010719	Medicare	\$2,063.00
8058	85	12/8/2013	Oxycontin Tab 80Mg Er	150	30	937306	1013010719	Medicare	\$2,063.00
8059	85	1/8/2014	Oxycontin Tab 80Mg Er	150	30	947079	1013010719	Medicare	\$1,433.70
8060	85	2/7/2014	Oxycontin Tab 80Mg Er	150	30	957949	1013010719	Medicare	\$2,206.00
8061	85	3/9/2014	Oxycontin Tab 80Mg Er	150	30	967965	1013010719	Medicare	\$2,260.00
8062	85	4/7/2014	Oxycontin Tab 80Mg Er	150	30	977483	1013010719	Medicare	\$2,265.00
8063	85	5/6/2014	Oxycontin Tab 80Mg Er	150	30	987447	1013010719	Medicare	\$2,273.00
8064	85	6/4/2014	Oxycontin Tab 80Mg Er	150	30	997309	1013010719	Medicare	\$2,273.00
8065	85	7/3/2014	Oxycontin Tab 80Mg Er	150	30	1007511	1013010719	Medicare	\$2,273.00
8066	85	8/2/2014	Oxycontin Tab 80Mg Er	150	30	1017431	1013010719	Medicare	\$2,273.00
8067	85	9/1/2014	Oxycontin Tab 80Mg Er	150	30	1026384	1013010719	Medicare	\$2,273.00
8068	85	10/1/2014	Oxycontin Tab 80Mg Er	150	30	1036381	1013010719	Medicare	\$2,273.00
8069	85	11/1/2014	Oxycontin Tab 80Mg Er	150	30	1046521	1013010719	Medicare	\$2,273.00
8070	85	11/30/2014	Oxycontin Tab 80Mg Er	150	30	1055836	1013010719	Medicare	\$2,273.00
8071	85	12/30/2014	Oxycontin Tab 80Mg Er	150	30	1066872	1013010719	Medicare	\$2,273.00
8072	85	1/29/2015	Oxycontin Tab 80Mg Er	150	30	1076035	1013010719	Medicare	\$1,823.40
8073	85	2/28/2015	Oxycontin Tab 80Mg Er	150	30	1085510	1013010719	Medicare	\$2,359.00
8074	85	3/30/2015	Oxycontin Tab 80Mg Er	150	30	1094652	1013010719	Medicare	\$2,332.00
8075	85	4/29/2015	Oxycontin Tab 80Mg Er	150	30	1105776	1013010719	Medicare	\$2,337.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8076	85	5/29/2015	Oxycontin Tab 80Mg Er	150	30	1115713	1013010719	Medicare	\$2,337.00
8077	85	6/28/2015	Oxycontin Tab 80Mg Er	150	30	1124852	1013010719	Medicare	\$2,337.00
8078	85	7/28/2015	Oxycontin Tab 80Mg Er	150	30	1134416	1013010719	Medicare	\$2,337.00
8079	85	8/28/2015	Oxycontin Tab 80Mg Er	150	30	1144852	1013010719	Medicare	\$2,337.00
8080	85	9/28/2015	Oxycontin Tab 80Mg Er	150	30	1154536	1013010719	Medicare	\$2,337.00
8081	85	10/28/2015	Oxycontin Tab 80Mg Er	150	30	1164974	1013010719	Medicare	\$2,432.00
8082	85	11/27/2015	Oxycontin Tab 80Mg Er	150	30	1175512	1013010719	Medicare	\$2,432.00
8083	85	12/28/2015	Oxycontin Tab 80Mg Er	150	30	1185972	1013010719	Medicare	\$2,432.00
8084	85	1/26/2016	Oxycontin Tab 80Mg Er	150	30	850469	1558464180	Medicare	\$1,962.60
8085	85	2/24/2016	Oxycontin Tab 80Mg Er	150	30	1205084	1013010719	Medicare	\$2,665.00
8086	85	3/25/2016	Oxycontin Tab 80Mg Er	150	30	1215597	1013010719	Medicare	\$2,635.00
8087	85	4/24/2016	Oxycontin Tab 80Mg Er	150	30	1225189	1013010719	Medicare	\$2,642.00
8088	85	5/24/2016	Oxycontin Tab 80Mg Er	150	30	1234434	1013010719	Medicare	\$2,642.00
8089	85	6/23/2016	Oxycontin Tab 80Mg Er	150	30	1243059	1013010719	Medicare	\$2,558.00
8090	85	7/22/2016	Oxycontin Tab 80Mg Er	150	30	1252752	1013010719	Medicare	\$2,558.00
8091	85	8/21/2016	Oxycontin Tab 80Mg Er	150	30	1262574	1013010719	Medicare	\$2,558.00
8092	85	9/20/2016	Oxycontin Tab 80Mg Er	150	30	1271539	1013010719	Medicare	\$2,558.00
8093	85	10/20/2016	Oxycontin Tab 80Mg Er	150	30	1280106	1013010719	Medicare	\$2,558.00
8094	85	11/19/2016	Oxycontin Tab 80Mg Er	150	30	1289490	1013010719	Medicare	\$2,558.00
8095	85	12/19/2016	Oxycontin Tab 80Mg Er	150	30	1298828	1013010719	Medicare	\$2,558.00
8096	85	1/20/2017	Morphine Sul Tab 100Mg Er	90	30	1308887	1013010719	Medicare	\$43.70
8097	85	2/10/2017	Oxycontin Tab 80Mg Er	150	30	1308601	1013010719	Medicare	\$2,261.80
8098	85	3/12/2017	Oxycontin Tab 80Mg Er	150	30	913392	1558464180	Medicare	\$3,030.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8099	85	4/12/2017	Oxycontin Tab 80Mg Er	150	30	1334912	1013010719	Medicare	\$3,012.00
8100	85	5/12/2017	Oxycontin Tab 80Mg Er	150	30	1343697	1013010719	Medicare	\$3,011.00
8101	85	6/11/2017	Oxycontin Tab 80Mg Er	150	30	1351827	1013010719	Medicare	\$3,011.00
8102	85	7/11/2017	Oxycontin Tab 80Mg Er	150	30	1359531	1013010719	Medicare	\$3,011.00
8103	85	8/10/2017	Oxycontin Tab 80Mg Er	150	30	1367971	1013010719	Medicare	\$3,011.00
8104	85	9/9/2017	Oxycontin Tab 80Mg Er	150	30	1376955	1013010719	Medicare	\$3,032.00
8105	85	10/9/2017	Oxycontin Tab 80Mg Er	150	30	1385980	1013010719	Medicare	\$3,032.00
8106	86	2/11/2015	Oxycod/Apap Tab 10-325Mg	60	15	000002389162	1447272125	Medicaid	\$51.00
8107	86	2/11/2015	Hydroco/Apap Tab 10-325Mg	60	15	000002389163	1447272125	Medicaid	\$21.00
8108	86	2/11/2015	Diazepam Tab 10Mg	30	30	000004443929	1447272125	Medicaid	\$1.89
8109	86	2/11/2015	Carisoprodol Tab 350Mg	90	30	000004443928	1447272125	Medicaid	\$9.21
8110	86	6/4/2015	Carisoprodol Tab 350Mg	120	30	000004444852	1447272125	Medicaid	\$11.32
8111	86	6/4/2015	Oxycod/Apap Tab 10-325Mg	60	15	000002390319	1447272125	Medicaid	\$44.87
8112	86	6/4/2015	Diazepam Tab 10Mg	30	30	000004444853	1447272125	Medicaid	\$1.89
8113	86	8/7/2015	Carisoprodol Tab 350Mg	120	30	000004445330	1447272125	Medicaid	\$9.00
8114	86	8/7/2015	Hydroco/Apap Tab 10-325Mg	120	30	000002390969	1447272125	Medicaid	\$35.87
8115	86	8/7/2015	Diazepam Tab 10Mg	30	30	000004445329	1447272125	Medicaid	\$1.89
8116	86	11/11/2015	Diazepam Tab 10Mg	30	30	000004446089	1447272125	Medicaid	\$1.89
8117	86	11/11/2015	Hydroco/Apap Tab 10-325Mg	120	30	000002391971	1447272125	Medicaid	\$22.30
8118	86	11/11/2015	Carisoprodol Tab 350Mg	120	30	000004446088	1447272125	Medicaid	\$7.93
8119	86	12/11/2015	Carisoprodol Tab 350Mg	120	30	000004446329	1447272125	Medicaid	\$10.77
8120	86	12/11/2015	Hydroco/Apap Tab 10-325Mg	120	30	000002392283	1447272125	Medicaid	\$25.44
8121	86	12/11/2015	Diazepam Tab 10Mg	30	30	000004446328	1447272125	Medicaid	\$1.89

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8122	86	2/11/2016	Carisoprodol Tab 350Mg	120	30	000004446743	1447272125	Medicaid	\$8.28
8123	86	2/11/2016	Diazepam Tab 10Mg	30	30	000004446742	1447272125	Medicaid	\$1.89
8124	86	2/11/2016	Hydroco/Apap Tab 10-325Mg	120	30	000002392891	1447272125	Medicaid	\$22.57
8125	86	3/11/2016	Hydroco/Apap Tab 10-325Mg	120	30	000002393156	1447272125	Medicaid	\$24.89
8126	86	3/11/2016	Carisoprodol Tab 350Mg	120	30	000004446962	1447272125	Medicaid	\$8.01
8127	86	3/11/2016	Diazepam Tab 10Mg	30	30	000004446961	1447272125	Medicaid	\$1.89
8128	86	4/12/2016	Diazepam Tab 10Mg	30	30	000008812902	1447272125	Medicaid	\$1.89
8129	86	4/12/2016	Hydroco/Apap Tab 10-325Mg	120	30	000008812897	1447272125	Medicaid	\$26.59
8130	86	4/12/2016	Carisoprodol Tab 350Mg	120	30	000008812901	1447272125	Medicaid	\$13.89
8131	86	11/18/2016	Diazepam Tab 10Mg	30	30	000000142954	1366819963	Medicaid	\$1.56
8132	86	11/18/2016	Hydroco/Apap Tab 10-325Mg	120	30	000000142958	1366819963	Medicaid	\$38.72
8133	86	11/18/2016	Carisoprodol Tab 350Mg	120	30	000000142956	1366819963	Medicaid	\$17.75
8134	87	8/25/2015	Oxycodone Tab Hcl 30Mg	180	10	000000101363	1235517053	Medicaid	\$75.01
8135	87	8/27/2015	Morphine Sul Tab 100Mg Er	90	30	000000140320	1245651850	Medicaid	\$214.91
8136	87	9/25/2015	Morphine Sul Tab 100Mg Er	90	30	000000143030	1245651850	Medicaid	\$214.91
8137	87	11/19/2015	Oxycodone Tab Hcl 30Mg	280	14	000000148586	1245651850	Medicaid	\$114.38
8138	87	12/9/2015	Oxycodone Tab Hcl 30Mg	280	14	000000150532	1245651850	Medicaid	\$111.58
8139	87	2/12/2016	Oxycodone Tab Hcl 30Mg	280	14	000000117244	1235517053	Medicaid	\$113.13
8140	87	3/2/2016	Oxycodone Tab Hcl 30Mg	280	14	000000110069	1366819963	Medicaid	\$109.68
8141	87	4/1/2016	Fentanyl Dis 100Mcg/H	15	30	000000162068	1245651850	Medicaid	\$456.50
8142	87	6/28/2016	Oxycodone Tab Hcl 30Mg	600	30	000000171210	1245651850	Medicaid	\$271.88
8143	87	7/22/2016	Oxycodone Tab Hcl 30Mg	100	5	000000137233	1235517053	Medicaid	\$47.54
8144	87	7/25/2016	Oxycodone Tab Hcl 30Mg	600	30	000000173706	1245651850	Medicaid	\$275.22

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8145	87	7/30/2016	Fentanyl Dis 100Mcg/H	15	30	000000174448	1245651850	Medicaid	\$459.50
8146	87	8/23/2016	Oxycodone Tab Hcl 30Mg	300	15	000000177100	1245651850	Medicaid	\$138.61
8147	87	8/30/2016	Fentanyl Dis 100Mcg/H	15	30	000000177862	1245651850	Medicaid	\$459.50
8148	87	9/6/2016	Oxycodone Tab Hcl 30Mg	300	15	000000178353	1245651850	Medicaid	\$135.61
8149	87	9/19/2016	Oxycodone Tab Hcl 30Mg	300	15	000000179758	1245651850	Medicaid	\$138.61
8150	87	9/26/2016	Fentanyl Dis 100Mcg/H	15	30	000000180720	1245651850	Medicaid	\$459.50
8151	87	10/5/2016	Oxycodone Tab Hcl 30Mg	300	15	000000181208	1245651850	Medicaid	\$143.55
8152	87	10/21/2016	Oxycodone Tab Hcl 30Mg	300	15	000000183657	1245651850	Medicaid	\$163.24
8153	88	10/9/2018	Methadone Tab 10Mg	77	7	000000266966	1851642912	Medicaid	\$28.31
8154	88	10/15/2018	Methadone Tab 10Mg	77	7	000000267356	1851642912	Medicaid	\$28.31
8155	88	10/22/2018	Methadone Tab 10Mg	77	7	000000268269	1851642912	Medicaid	\$28.31
8156	88	10/29/2018	Methadone Tab 10Mg	77	7	000000268707	1851642912	Medicaid	\$28.31
8157	88	11/5/2018	Methadone Tab 10Mg	88	8	000000269329	1851642912	Medicaid	\$29.31
8158	88	11/13/2018	Methadone Tab 10Mg	154	14	000000269330	1851642912	Medicaid	\$35.35
8159	88	11/28/2018	Methadone Tab 10Mg	154	14	000000272087	1851642912	Medicaid	\$35.35
8160	88	12/11/2018	Methadone Tab 10Mg	154	14	000000273431	1851642912	Medicaid	\$35.35
8161	88	12/24/2018	Methadone Tab 10Mg	154	14	000000274721	1851642912	Medicaid	\$35.35
8162	88	2/20/2019	Methadone Tab 10Mg	154	12	000000280197	1851642912	Medicaid	\$35.01
8163	88	3/5/2019	Methadone Tab 10Mg	154	14	000000281320	1851642912	Medicaid	\$35.01
8164	88	3/20/2019	Methadone Tab 10Mg	154	14	000000282563	1851642912	Medicaid	\$35.01
8165	88	4/1/2019	Methadone Tab 10Mg	154	14	000000283857	1851642912	Medicaid	\$35.01
8166	88	4/15/2019	Methadone Tab 10Mg	154	14	000000283856	1851642912	Medicaid	\$35.01
8167	88	4/30/2019	Methadone Tab 10Mg	154	14	000000286522	1851642912	Medicaid	\$35.01

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8168	88	5/14/2019	Methadone Tab 10Mg	154	14	000000287785	1851642912	Medicaid	\$35.01
8169	88	5/28/2019	Methadone Tab 10Mg	154	14	000000289194	1851642912	Medicaid	\$35.01
8170	88	6/10/2019	Methadone Tab 10Mg	154	14	000000290549	1851642912	Medicaid	\$35.01
8171	88	6/24/2019	Methadone Tab 10Mg	154	14	000000292049	1851642912	Medicaid	\$35.01
8172	88	7/9/2019	Methadone Tab 10Mg	154	14	000000293470	1851642912	Medicaid	\$35.01
8173	88	7/22/2019	Methadone Tab 10Mg	308	28	000000294159	1851642912	Medicaid	\$47.76
8174	88	8/19/2019	Methadone Tab 10Mg	154	14	000000297534	1851642912	Medicaid	\$35.01
8175	88	9/4/2019	Methadone Tab 10Mg	154	14	000000299162	1851642912	Medicaid	\$35.01
8176	88	9/18/2019	Methadone Tab 10Mg	154	14	000000300829	1851642912	Medicaid	\$35.01
8177	88	10/1/2019	Methadone Tab 10Mg	154	14	000000302446	1851642912	Medicaid	\$35.01
8178	88	10/14/2019	Methadone Tab 10Mg	154	14	000000303995	1851642912	Medicaid	\$35.01
8179	88	10/28/2019	Methadone Tab 10Mg	154	14	000000305593	1851642912	Medicaid	\$35.01
8180	88	11/11/2019	Methadone Tab 10Mg	154	14	000000307369	1851642912	Medicaid	\$35.01
8181	88	11/25/2019	Methadone Tab 10Mg	154	14	000000308931	1851642912	Medicaid	\$35.01
8182	88	12/10/2019	Methadone Tab 10Mg	154	14	000000310487	1851642912	Medicaid	\$35.01
8183	88	12/22/2019	Methadone Tab 10Mg	154	14	000000311786	1851642912	Medicaid	\$35.01
8184	88	1/6/2020	Methadone Tab 10Mg	154	14	000000313249	1851642912	Medicaid	\$35.01
8185	88	1/21/2020	Methadone Tab 10Mg	154	14	000000314986	1851642912	Medicaid	\$35.01
8186	88	2/5/2020	Methadone Tab 10Mg	154	14	000000316619	1851642912	Medicaid	\$35.01
8187	88	2/18/2020	Methadone Tab 10Mg	154	14	000000318143	1851642912	Medicaid	\$35.01
8188	88	3/3/2020	Methadone Tab 10Mg	154	14	000000319561	1851642912	Medicaid	\$35.01
8189	88	3/30/2020	Methadone Tab 10Mg	154	14	000000321963	1851642912	Medicaid	\$35.01
8190	88	4/13/2020	Methadone Tab 10Mg	154	14	000000324010	1851642912	Medicaid	\$35.01

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8191	88	4/27/2020	Methadone Tab 10Mg	154	14	000000325195	1851642912	Medicaid	\$35.01
8192	88	5/11/2020	Methadone Tab 10Mg	154	14	000000326479	1851642912	Medicaid	\$35.01
8193	88	5/22/2020	Methadone Tab 10Mg	154	14	000000327601	1851642912	Medicaid	\$35.01
8194	88	6/6/2020	Methadone Tab 10Mg	154	14	000000327602	1851642912	Medicaid	\$35.01
8195	88	6/19/2020	Methadone Tab 10Mg	154	14	000000330515	1851642912	Medicaid	\$35.01
8196	88	7/6/2020	Methadone Tab 10Mg	154	14	000000332045	1851642912	Medicaid	\$35.01
8197	88	7/20/2020	Methadone Tab 10Mg	154	14	000000333407	1851642912	Medicaid	\$35.01
8198	88	8/3/2020	Methadone Tab 10Mg	154	14	000000333940	1851642912	Medicaid	\$35.01
8199	88	8/17/2020	Methadone Tab 10Mg	154	14	000000333941	1851642912	Medicaid	\$35.01
8200	88	8/31/2020	Methadone Tab 10Mg	154	14	000000338015	1851642912	Medicaid	\$35.01
8201	88	9/14/2020	Methadone Tab 10Mg	154	14	000000339448	1851642912	Medicaid	\$35.01
8202	88	9/25/2020	Methadone Tab 10Mg	154	14	000000339447	1851642912	Medicaid	\$35.01
8203	88	10/13/2020	Methadone Tab 10Mg	154	14	000000344161	1851642912	Medicaid	\$35.01
8204	88	10/27/2020	Methadone Tab 10Mg	154	14	000000344162	1851642912	Medicaid	\$35.01
8205	88	11/9/2020	Methadone Tab 10Mg	154	14	000000347878	1851642912	Medicaid	\$35.01
8206	88	11/23/2020	Methadone Tab 10Mg	154	14	000000349415	1851642912	Medicaid	\$35.01
8207	88	12/5/2020	Methadone Tab 10Mg	154	14	000000350599	1851642912	Medicaid	\$35.01
8208	88	12/19/2020	Methadone Tab 10Mg	154	14	000000350604	1851642912	Medicaid	\$35.01
8209	88	1/1/2021	Methadone Tab 10Mg	154	14	000000350603	1851642912	Medicaid	\$35.01
8210	88	1/18/2021	Methadone Tab 10Mg	154	14	000000358705	1851642912	Medicaid	\$35.01
8211	88	1/31/2021	Methadone Tab 10Mg	154	14	000000361988	1851642912	Medicaid	\$35.01
8212	88	2/14/2021	Methadone Tab 10Mg	154	14	000000358919	1851642912	Medicaid	\$35.01
8213	88	3/1/2021	Methadone Tab 10Mg	154	14	000000367911	1851642912	Medicaid	\$35.01

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8214	88	3/15/2021	Methadone Tab 10Mg	154	14	000000369577	1851642912	Medicaid	\$35.01
8215	88	4/12/2021	Methadone Tab 10Mg	154	14	000000377127	1851642912	Medicaid	\$35.01
8216	88	4/26/2021	Methadone Tab 10Mg	154	14	000000379791	1851642912	Medicaid	\$35.01
8217	89	9/9/2015	Oxycod/Apap Tab 10-325Mg	40	10	000001186205	1225132038	Medicaid	\$55.78
8218	89	9/9/2015	Diazepam Tab 10Mg	90	30	000001186204	1225132038	Medicaid	\$13.66
8219	89	9/9/2015	Baclofen Tab 20Mg	180	30	000001186250	1225132038	Medicaid	\$86.96
8220	89	4/11/2017	Oxycod/Apap Tab 10-325Mg	40	10	000001297243	1225132038	Medicaid	\$33.09
8221	89	4/11/2017	Diazepam Tab 10Mg	90	30	000001297297	1225132038	Medicaid	\$23.13
8222	89	4/11/2017	Baclofen Tab 20Mg	180	30	000001297177	1225132038	Medicaid	\$56.29
8223	89	9/14/2017	Diazepam Tab 10Mg	90	30	000001326247	1225132038	Medicaid	\$23.13
8224	89	9/14/2017	Oxycod/Apap Tab 10-325Mg	40	10	000001326246	1225132038	Medicaid	\$33.25
8225	89	9/14/2017	Baclofen Tab 20Mg	180	30	000001297177	1225132038	Medicaid	\$56.29
8226	89	10/14/2017	Baclofen Tab 20Mg	180	30	000001297177	1225132038	Medicaid	\$56.29
8227	89	10/14/2017	Diazepam Tab 10Mg	90	30	000001332877	1225132038	Medicaid	\$23.13
8228	89	10/14/2017	Oxycod/Apap Tab 10-325Mg	40	10	000001332876	1225132038	Medicaid	\$33.25
8229	89	11/10/2017	Oxycod/Apap Tab 10-325Mg	42	10	000001339014	1225132038	Medicaid	\$33.85
8230	89	11/10/2017	Diazepam Tab 10Mg	90	30	000001339017	1225132038	Medicaid	\$23.13
8231	89	11/10/2017	Baclofen Tab 20Mg	90	30	000001339015	1225132038	Medicaid	\$39.28
8232	89	6/29/2019	Oxycod/Apap Tab 10-325Mg	29	7	000001467190	1225132038	Medicaid	\$29.13
8233	89	6/29/2019	Diazepam Tab 10Mg	90	30	000001467185	1225132038	Medicaid	\$23.13
8234	89	6/29/2019	Baclofen Tab 20Mg	90	30	000001439007	1225132038	Medicaid	\$31.27
8235	90	11/15/2013	Lorazepam Tab 1Mg	30	30	000001083589	1528161270	Tricare	\$1.83
8236	90	11/15/2013	Hydromorphon Tab 4Mg	240	30	000001083593	1528161270	Tricare	\$35.83

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8237	90	11/15/2013	Carisoprodol Tab 350Mg	60	30	000001083590	1528161270	Tricare	\$5.81
8238	90	11/15/2013	Methadone Tab 10Mg	360	30	000001083591	1528161270	Tricare	\$23.34
8239	90	1/14/2014	Lorazepam Tab 1Mg	30	30	000001083589	1528161270	Tricare	\$1.83
8240	90	1/14/2014	Carisoprodol Tab 350Mg	60	30	000001094982	1528161270	Tricare	\$5.81
8241	90	1/14/2014	Hydromorphon Tab 4Mg	240	30	000001094980	1528161270	Tricare	\$35.83
8242	90	1/14/2014	Methadone Tab 10Mg	360	30	000001094979	1528161270	Tricare	\$23.34
8243	90	2/17/2014	Carisoprodol Tab 350Mg	60	30	000001094982	1528161270	Tricare	\$5.81
8244	90	2/17/2014	Hydromorphon Tab 4Mg	240	30	000001102694	1528161270	Tricare	\$35.83
8245	90	2/17/2014	Lorazepam Tab 1Mg	30	30	000001102689	1528161270	Tricare	\$1.83
8246	90	2/17/2014	Methadone Tab 10Mg	360	30	000001102693	1528161270	Tricare	\$23.34
8247	90	3/19/2014	Lorazepam Tab 1Mg	30	30	000001102689	1528161270	Tricare	\$2.13
8248	90	3/19/2014	Methadone Tab 10Mg	360	30	000001110051	1528161270	Tricare	\$23.64
8249	90	3/19/2014	Carisoprodol Tab 350Mg	60	30	000001110047	1528161270	Tricare	\$6.11
8250	90	3/19/2014	Hydromorphon Tab 4Mg	240	30	000001110049	1528161270	Tricare	\$36.13
8251	90	5/18/2014	Hydromorphon Tab 4Mg	240	30	000001123687	1528161270	Tricare	\$35.83
8252	90	5/18/2014	Lorazepam Tab 1Mg	30	30	000001123685	1528161270	Tricare	\$1.83
8253	90	5/18/2014	Methadone Tab 10Mg	360	30	000001123688	1528161270	Tricare	\$23.34
8254	90	5/18/2014	Carisoprodol Tab 350Mg	60	30	000001123684	1528161270	Tricare	\$5.81
8255	90	7/18/2014	Carisoprodol Tab 350Mg	60	30	000001137955	1528161270	Tricare	\$5.81
8256	90	7/18/2014	Hydromorphon Tab 4Mg	240	30	000001137956	1528161270	Tricare	\$35.83
8257	90	7/18/2014	Methadone Tab 10Mg	360	30	000001137958	1528161270	Tricare	\$23.34
8258	90	7/18/2014	Lorazepam Tab 1Mg	30	30	000001137954	1528161270	Tricare	\$1.83
8259	90	9/16/2014	Hydromorphon Tab 4Mg	240	30	000001150277	1528161270	Tricare	\$35.83

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8260	90	9/16/2014	Carisoprodol Tab 350Mg	60	30	000001150280	1528161270	Tricare	\$5.81
8261	90	9/16/2014	Lorazepam Tab 1Mg	30	30	000001150279	1528161270	Tricare	\$1.83
8262	90	10/16/2014	Carisoprodol Tab 350Mg	60	30	000001150280	1528161270	Tricare	\$5.81
8263	90	10/16/2014	Methadone Tab 10Mg	360	30	000001157465	1528161270	Tricare	\$23.34
8264	90	10/16/2014	Hydromorphon Tab 4Mg	240	30	000001157466	1528161270	Tricare	\$35.83
8265	90	10/16/2014	Lorazepam Tab 1Mg	30	30	000001150279	1528161270	Tricare	\$1.83
8266	90	11/18/2014	Lorazepam Tab 1Mg	30	30	000001165079	1528161270	Tricare	\$1.83
8267	90	11/18/2014	Hydromorphon Tab 4Mg	240	30	000001165084	1528161270	Tricare	\$35.83
8268	90	11/18/2014	Methadone Tab 10Mg	360	30	000001165083	1528161270	Tricare	\$23.34
8269	90	11/18/2014	Carisoprodol Tab 350Mg	60	30	000001165078	1528161270	Tricare	\$5.81
8270	90	1/20/2015	Carisoprodol Tab 350Mg	60	30	000001178390	1528161270	Tricare	\$5.81
8271	90	1/20/2015	Lorazepam Tab 1Mg	30	30	000001165079	1528161270	Tricare	\$1.83
8272	90	1/20/2015	Methadone Tab 10Mg	360	30	000001178394	1528161270	Tricare	\$23.34
8273	90	1/20/2015	Hydromorphon Tab 4Mg	240	30	000001178392	1528161270	Tricare	\$35.83
8274	90	3/22/2015	Hydromorphon Tab 4Mg	240	30	000001191786	1528161270	Tricare	\$32.83
8275	90	3/22/2015	Methadone Tab 10Mg	360	30	000001191787	1528161270	Tricare	\$20.34
8276	90	3/22/2015	Carisoprodol Tab 350Mg	60	30	000001191788	1528161270	Tricare	\$2.81
8277	90	3/22/2015	Lorazepam Tab 1Mg	30	30	000001191789	1528161270	Tricare	\$0.40
8278	91	3/2/2015	Hydromorphon Tab 8Mg	108	7	388017	1376837948	Medicaid	\$49.31
8279	91	3/9/2015	Hydromorphon Tab 8Mg	108	6	389853	1376837948	Medicaid	\$49.31
8280	91	7/17/2015	Hydromorphon Tab 8Mg	180	8	457480	1376837948	Medicaid	\$121.98
8281	91	7/31/2015	Hydromorphon Tab 8Mg	168	10	464049	1376837948	Medicaid	\$106.85
8282	91	9/23/2015	Hydromorphon Tab 8Mg	168	7	488774	1376837948	Medicaid	\$53.51

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8283	91	9/30/2015	Hydromorphon Tab 8Mg	336	14	281616	1285931204	Medicaid	\$98.29
8284	91	9/30/2015	Hydromorphon Tab 8Mg	336	14	281616	1285931204	Medicaid	\$102.04
8285	91	10/12/2015	Hydromorphon Tab 8Mg	336	14	283647	1285931204	Medicaid	\$102.04
8286	91	10/28/2015	Hydromorphon Tab 8Mg	336	14	286324	1285931204	Medicaid	\$102.04
8287	91	11/8/2015	Hydromorphon Tab 8Mg	336	14	291280	1285914671	Medicaid	\$98.29
8288	91	11/8/2015	Hydromorphon Tab 8Mg	336	14	291280	1285914671	Medicaid	\$102.04
8289	91	11/20/2015	Hydromorphon Tab 8Mg	336	14	289744	1285931204	Medicaid	\$102.04
8290	91	12/2/2015	Hydromorphon Tab 8Mg	336	14	291345	1285931204	Medicaid	\$102.04
8291	91	12/14/2015	Hydromorphon Tab 8Mg	336	14	526531	1376837948	Medicaid	\$98.29
8292	91	12/27/2015	Hydromorphon Tab 8Mg	336	14	295289	1285931204	Medicaid	\$98.29
8293	91	1/7/2016	Hydromorphon Tab 8Mg	336	14	296923	1285931204	Medicaid	\$102.04
8294	91	2/4/2016	Hydromorphon Tab 8Mg	336	14	301307	1285931204	Medicaid	\$102.04
8295	91	2/17/2016	Hydromorphon Tab 8Mg	336	14	303184	1285931204	Medicaid	\$98.29
8296	91	3/2/2016	Hydromorphon Tab 8Mg	336	14	305469	1285931204	Medicaid	\$102.04
8297	91	3/14/2016	Hydromorphon Tab 8Mg	336	14	568655	1376837948	Medicaid	\$98.29
8298	91	3/30/2016	Hydromorphon Tab 8Mg	336	14	310073	1285931204	Medicaid	\$98.29
8299	91	4/10/2016	Hydromorphon Tab 8Mg	336	14	311699	1285931204	Medicaid	\$102.04
8300	91	4/23/2016	Hydromorphon Tab 8Mg	336	14	313256	1285931204	Medicaid	\$98.29
8301	91	5/6/2016	Hydromorphon Tab 8Mg	336	14	316033	1285931204	Medicaid	\$102.04
8302	91	5/18/2016	Hydromorphon Tab 8Mg	336	14	317771	1285931204	Medicaid	\$98.29
8303	91	6/1/2016	Hydromorphon Tab 8Mg	336	14	319815	1285931204	Medicaid	\$102.04
8304	91	6/13/2016	Hydromorphon Tab 8Mg	336	14	610291	1376837948	Medicaid	\$92.49
8305	91	6/27/2016	Hydromorphon Tab 8Mg	336	14	616225	1376837948	Medicaid	\$92.49

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8306	91	7/8/2016	Hydromorphon Tab 8Mg	336	14	204923	1356617971	Medicaid	\$96.24
8307	91	7/22/2016	Hydromorphon Tab 8Mg	336	14	206033	1356617971	Medicaid	\$92.49
8308	91	8/5/2016	Hydromorphon Tab 8Mg	336	14	632049	1376837948	Medicaid	\$96.24
8309	91	8/26/2016	Hydromorphon Tab 8Mg	224	14	642292	1376837948	Medicaid	\$62.08
8310	91	9/9/2016	Hydromorphon Tab 8Mg	224	14	648413	1376837948	Medicaid	\$65.83
8311	91	9/17/2016	Hydromorphon Tab 8Mg	448	14	651426	1376837948	Medicaid	\$126.66
8312	91	9/30/2016	Hydromorphon Tab 8Mg	224	7	658331	1376837948	Medicaid	\$62.08
8313	91	10/7/2016	Hydromorphon Tab 8Mg	448	14	660812	1376837948	Medicaid	\$126.66
8314	91	10/18/2016	Hydromorphon Tab 8Mg	448	14	666620	1376837948	Medicaid	\$122.91
8315	91	10/31/2016	Hydromorphon Tab 8Mg	448	14	672083	1376837948	Medicaid	\$122.51
8316	91	11/14/2016	Hydromorphon Tab 8Mg	448	14	679177	1376837948	Medicaid	\$126.26
8317	91	1/20/2017	Hydromorphon Tab 8Mg	448	14	708813	1376837948	Medicaid	\$133.16
8318	91	2/3/2017	Hydromorphon Tab 8Mg	448	14	714696	1376837948	Medicaid	\$133.16
8319	91	2/17/2017	Hydromorphon Tab 8Mg	448	14	721106	1376837948	Medicaid	\$122.51
8320	91	3/3/2017	Hydromorphon Tab 8Mg	448	14	727837	1376837948	Medicaid	\$133.16
8321	91	3/17/2017	Hydromorphon Tab 8Mg	448	14	734675	1376837948	Medicaid	\$122.51
8322	91	3/29/2017	Hydromorphon Tab 8Mg	448	14	741070	1376837948	Medicaid	\$122.51
8323	91	4/12/2017	Hydromorphon Tab 8Mg	448	14	747505	1376837948	Medicaid	\$133.16
8324	91	4/26/2017	Hydromorphon Tab 8Mg	448	14	753897	1376837948	Medicaid	\$122.51
8325	91	5/10/2017	Hydromorphon Tab 8Mg	448	18	759899	1376837948	Medicaid	\$133.16
8326	91	5/23/2017	Hydromorphon Tab 8Mg	448	14	765633	1376837948	Medicaid	\$122.51
8327	91	6/6/2017	Hydromorphon Tab 8Mg	448	14	771684	1376837948	Medicaid	\$133.16
8328	91	6/20/2017	Hydromorphon Tab 8Mg	448	14	777529	1376837948	Medicaid	\$133.16

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8329	91	7/4/2017	Hydromorphon Tab 8Mg	96	3	783167	1376837948	Medicaid	\$48.22
8330	91	7/7/2017	Hydromorphon Tab 8Mg	448	14	783947	1376837948	Medicaid	\$111.06
8331	91	7/18/2017	Hydromorphon Tab 8Mg	448	14	789039	1376837948	Medicaid	\$111.06
8332	91	8/1/2017	Hydromorphon Tab 8Mg	448	14	794931	1376837948	Medicaid	\$121.71
8333	91	8/15/2017	Hydromorphon Tab 8Mg	448	14	800797	1376837948	Medicaid	\$111.06
8334	91	8/28/2017	Hydromorphon Tab 8Mg	448	14	807654	1376837948	Medicaid	\$116.40
8335	91	9/11/2017	Hydromorphon Tab 8Mg	448	14	813904	1376837948	Medicaid	\$116.40
8336	91	9/25/2017	Hydromorphon Tab 8Mg	448	14	820575	1376837948	Medicaid	\$116.40
8337	92	12/4/2013	Hydroco/Apap Tab 10-325Mg	120	30		1467551770	Medicaid	\$46.70
8338	92	12/4/2013	Diazepam Tab 10Mg	30	30		1467551770	Medicaid	\$10.13
8339	92	12/4/2013	Carisoprodol Tab 350Mg	90	30		1467551770	Medicaid	\$14.88
8340	92	1/2/2014	Diazepam Tab 10Mg	30	30		1467551770	Medicaid	\$10.13
8341	92	1/2/2014	Carisoprodol Tab 350Mg	90	30		1467551770	Medicaid	\$14.88
8342	92	1/2/2014	Hydroco/Apap Tab 10-325Mg	120	30		1467551770	Medicaid	\$46.70
8343	92	2/1/2014	Hydroco/Apap Tab 10-325Mg	120	30		1467551770	Medicaid	\$46.70
8344	92	2/1/2014	Diazepam Tab 10Mg	30	30		1467551770	Medicaid	\$10.13
8345	92	2/1/2014	Carisoprodol Tab 350Mg	90	30		1467551770	Medicaid	\$14.88
8346	92	3/3/2014	Diazepam Tab 10Mg	30	30		1467551770	Medicaid	\$10.13
8347	92	3/3/2014	Hydroco/Apap Tab 10-325Mg	120	30		1467551770	Medicaid	\$46.70
8348	92	3/3/2014	Carisoprodol Tab 350Mg	90	30		1467551770	Medicaid	\$14.88
8349	92	4/3/2014	Diazepam Tab 10Mg	30	30		1467551770	Medicaid	\$10.13
8350	92	4/3/2014	Hydroco/Apap Tab 10-325Mg	120	30		1467551770	Medicaid	\$46.70
8351	92	4/3/2014	Carisoprodol Tab 350Mg	90	30		1467551770	Medicaid	\$14.88

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8352	92	5/2/2014	Diazepam Tab 10Mg	30	30		1467551770	Medicaid	\$10.13
8353	92	5/2/2014	Hydroco/Apap Tab 10-325Mg	120	30		1467551770	Medicaid	\$46.70
8354	92	5/2/2014	Carisoprodol Tab 350Mg	90	30		1467551770	Medicaid	\$14.88
8355	92	6/4/2014	Hydroco/Apap Tab 10-325Mg	120	30		1467551770	Medicaid	\$46.70
8356	92	6/4/2014	Diazepam Tab 10Mg	30	30		1467551770	Medicaid	\$10.13
8357	92	6/4/2014	Carisoprodol Tab 350Mg	90	30		1467551770	Medicaid	\$14.88
8358	92	7/3/2014	Carisoprodol Tab 350Mg	90	30		1467551770	Medicaid	\$14.88
8359	92	7/3/2014	Diazepam Tab 10Mg	30	30		1467551770	Medicaid	\$10.13
8360	92	7/3/2014	Hydroco/Apap Tab 10-325Mg	120	30		1467551770	Medicaid	\$46.70
8361	92	8/4/2014	Hydroco/Apap Tab 10-325Mg	120	30		1467551770	Medicaid	\$46.70
8362	92	8/4/2014	Diazepam Tab 10Mg	30	30		1467551770	Medicaid	\$10.13
8363	92	8/4/2014	Carisoprodol Tab 350Mg	90	30		1467551770	Medicaid	\$14.88
8364	92	9/4/2014	Diazepam Tab 10Mg	30	30		1467551770	Medicaid	\$10.13
8365	92	9/4/2014	Carisoprodol Tab 350Mg	90	30		1467551770	Medicaid	\$14.88
8366	92	9/4/2014	Hydroco/Apap Tab 10-325Mg	120	30		1467551770	Medicaid	\$46.70
8367	92	10/4/2014	Diazepam Tab 10Mg	30	30		1467551770	Medicaid	\$10.13
8368	92	10/4/2014	Hydroco/Apap Tab 10-325Mg	120	30		1467551770	Medicaid	\$46.70
8369	92	10/4/2014	Carisoprodol Tab 350Mg	90	30		1467551770	Medicaid	\$14.88
8370	93	9/17/2013	Oxycontin Tab 80Mg Er	90	30	000002304473	1013939719	Medicaid	\$1,245.39
8371	93	1/17/2014	Oxycodone Tab 30Mg	165	20	000002306025	1013939719	Medicaid	\$66.93
8372	93	3/14/2014	Oxycodone Tab 30Mg	240	30	000002306782	1013939719	Medicaid	\$140.72
8373	93	4/11/2014	Oxycodone Tab 30Mg	240	30	000002307167	1013939719	Medicaid	\$140.72
8374	93	5/16/2014	Oxycodone Tab 30Mg	240	30	000002307651	1013939719	Medicaid	\$140.72

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8375	93	6/13/2014	Oxycodone Tab 30Mg	240	30	000002307944	1013939719	Medicaid	\$140.72
8376	93	7/13/2014	Oxycodone Tab 30Mg	240	30	000002308428	1013939719	Medicaid	\$142.61
8377	93	8/12/2014	Oxycodone Tab 30Mg	240	30	000002308432	1013939719	Medicaid	\$151.41
8378	93	10/11/2014	Oxycodone Tab 30Mg	240	30	2310024	1013939719	Medicare	\$73.50
8379	93	11/7/2014	Oxycodone Tab 30Mg	240	30	2311207	1013939719	Medicare	\$73.50
8380	93	12/2/2014	Oxycodone Tab 30Mg	240	30	2311658	1013939719	Medicare	\$73.50
8381	93	12/16/2014	Oxycodone Tab 30Mg	420	26	2311924	1013939719	Medicare	\$129.00
8382	93	1/9/2015	Oxycodone Tab 30Mg	420	26	2312411	1013939719	Medicare	\$165.70
8383	93	3/8/2015	Oxycodone Tab 30Mg	480	30	2313707	1013939719	Medicare	\$165.80
8384	93	4/6/2015	Oxycodone Tab 30Mg	480	30	2314324	1013939719	Medicare	\$166.00
8385	93	5/6/2015	Oxycodone Tab 30Mg	240	30	2315003	1013939719	Medicare	\$115.00
8386	93	6/7/2015	Oxycodone Tab 30Mg	240	30	2315133	1013939719	Medicare	\$116.82
8387	93	7/6/2015	Oxycodone Tab 30Mg	240	30	2315139	1013939719	Medicare	\$116.82
8388	93	8/6/2015	Oxycodone Tab 30Mg	240	30	2316930	1013939719	Medicare	\$116.82
8389	93	9/4/2015	Oxycodone Tab 30Mg	300	25	2317612	1013939719	Medicare	\$145.27
8390	93	12/3/2015	Oxycodone Tab 30Mg	300	25	2319521	1013939719	Medicare	\$56.52
8391	93	1/2/2016	Oxycodone Tab Hcl 30Mg	300	25	2320207	1013939719	Medicare	\$85.00
8392	93	2/1/2016	Oxycodone Tab Hcl 30Mg	390	32	2320906	1013939719	Medicare	\$110.00
8393	93	3/1/2016	Oxycodone Tab Hcl 30Mg	390	33	2321613	1013939719	Medicare	\$57.50
8394	93	3/31/2016	Oxycodone Tab Hcl 30Mg	390	32	2322271	1013939719	Medicare	\$57.50
8395	93	4/29/2016	Oxycodone Tab Hcl 30Mg	390	30	2322909	1013939719	Medicare	\$57.50
8396	93	5/29/2016	Oxycodone Tab Hcl 30Mg	390	25	2323571	1013939719	Medicare	\$130.00
8397	93	7/26/2016	Oxycodone Tab Hcl 30Mg	360	23	8826673	1013939719	Medicare	\$120.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8398	93	9/24/2016	Oxycodone Tab Hcl 30Mg	340	22	8836302	1013939719	Medicare	\$114.00
8399	93	10/24/2016	Oxycodone Tab Hcl 30Mg	330	21	8841135	1013939719	Medicare	\$110.00
8400	93	11/23/2016	Oxycodone Tab Hcl 30Mg	330	21	8845833	1013939719	Medicare	\$110.00
8401	93	12/23/2016	Oxycodone Tab Hcl 30Mg	330	21	8851169	1013939719	Medicare	\$110.00
8402	93	3/23/2017	Oxycodone Tab Hcl 30Mg	330	21	8868112	1013939719	Medicare	\$46.00
8403	93	4/22/2017	Oxycodone Tab Hcl 30Mg	330	21	8872677	1013939719	Medicare	\$46.00
8404	93	5/22/2017	Oxycodone Tab Hcl 30Mg	330	21	8878082	1013939719	Medicare	\$46.00
8405	93	6/21/2017	Oxycodone Tab Hcl 30Mg	330	21	8880085	1013939719	Medicare	\$89.10
8406	93	7/21/2017	Oxycodone Tab Hcl 30Mg	330	29	8888020	1013939719	Medicare	\$90.40
8407	93	8/18/2017	Oxycodone Tab Hcl 30Mg	330	21	8893482	1013939719	Medicare	\$90.40
8408	93	9/18/2017	Oxycodone Tab Hcl 30Mg	330	21	8899390	1013939719	Medicare	\$90.40
8409	93	10/17/2017	Oxycodone Tab Hcl 30Mg	330	30	8905613	1013939719	Medicare	\$90.40
8410	93	11/16/2017	Oxycodone Tab Hcl 30Mg	330	21	8911422	1013939719	Medicare	\$90.40
8411	93	1/15/2018	Oxycodone Tab Hcl 30Mg	330	21	8922913	1013939719	Medicare	\$110.00
8412	94	11/11/2014	Cyclobenzapr Tab 10Mg	90	30	6718106	1497949382	Medicare	\$8.00
8413	94	11/11/2014	Methadone Tab 10Mg	270	30	2208659	1497949382	Medicare	\$77.00
8414	94	11/11/2014	Clonazepam Tab 1Mg	60	30	4417346	1497949382	Medicare	\$2.88
8415	94	1/9/2015	Methadone Tab 10Mg	270	30	2209104	1497949382	Medicare	\$76.35
8416	94	1/9/2015	Clonazepam Tab 1Mg	60	30	4417662	1497949382	Medicare	\$1.01
8417	94	1/9/2015	Cyclobenzapr Tab 10Mg	90	30	6721702	1497949382	Medicare	\$1.42
8418	94	2/9/2015	Methadone Tab 10Mg	270	30	2209365	1497949382	Medicare	\$85.45
8419	94	2/9/2015	Clonazepam Tab 1Mg	60	30	4417832	1497949382	Medicare	\$0.52
8420	94	2/9/2015	Cyclobenzapr Tab 10Mg	90	30	6721700	1497949382	Medicare	\$1.42

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8421	94	3/11/2015	Cyclobenzapr Tab 10Mg	90	30	6721700	1497949382	Medicare	\$1.42
8422	94	3/11/2015	Clonazepam Tab 1Mg	60	30	4418019	1497949382	Medicare	\$0.52
8423	94	3/11/2015	Methadone Tab 10Mg	270	30	2209641	1497949382	Medicare	\$85.45
8424	94	5/7/2015	Clonazepam Tab 1Mg	60	30	4418337	1497949382	Medicare	\$0.52
8425	94	5/7/2015	Cyclobenzapr Tab 10Mg	90	30	6724207	1497949382	Medicare	\$1.42
8426	94	5/7/2015	Methadone Tab 10Mg	270	30	2210054	1497949382	Medicare	\$28.15
8427	94	9/2/2015	Cyclobenzapr Tab 10Mg	90	30	6736081	1497949382	Medicare	\$1.42
8428	94	9/2/2015	Methadone Tab 10Mg	270	30	2210901	1497949382	Medicare	\$28.15
8429	94	11/27/2015	Methadone Tab 10Mg	270	30	2211589	1497949382	Medicare	\$28.10
8430	94	7/14/2016	Methadone Tab 10Mg	270	30	8818382	1497949382	Medicare	\$67.60
8431	94	8/10/2016	Methadone Tab 10Mg	270	30	8820937	1497949382	Medicare	\$67.60
8432	94	10/5/2016	Methadone Tab 10Mg	270	30	8827016	1497949382	Medicare	\$27.80
8433	94	11/3/2016	Methadone Tab 10Mg	270	30	8830419	1497949382	Medicare	\$67.60
8434	95	5/22/2015	Hydromorphon Tab 8Mg	90	23	000001024532	1407950181	Medicaid	\$49.17
8435	95	5/22/2015	Diazepam Tab 10Mg	60	30	000001024535	1407950181	Medicaid	\$12.04
8436	95	5/22/2015	Methadone Tab 10Mg	120	30	000001024531	1407950181	Medicaid	\$37.45
8437	95	5/22/2015	Cyclobenzapr Tab 10Mg	60	30	000001024534	1407950181	Medicaid	\$12.21
8438	95	6/18/2015	Diazepam Tab 10Mg	60	30	000001035222	1407950181	Medicaid	\$12.04
8439	95	6/18/2015	Hydromorphon Tab 8Mg	90	23	000001035206	1407950181	Medicaid	\$49.17
8440	95	6/18/2015	Hydromorphon Tab 8Mg	90	23	000001035206	1407950181	Medicaid	\$49.17
8441	95	6/18/2015	Methadone Tab 10Mg	120	30	000001035208	1407950181	Medicaid	\$37.45
8442	95	6/18/2015	Cyclobenzapr Tab 10Mg	60	30	000001035220	1407950181	Medicaid	\$12.21
8443	95	7/16/2015	Methadone Tab 10Mg	120	30	000001046198	1407950181	Medicaid	\$35.45

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8444	95	7/16/2015	Diazepam Tab 10Mg	60	30	000001046211	1407950181	Medicaid	\$12.04
8445	95	7/16/2015	Methadone Tab 10Mg	120	30	000001046198	1407950181	Medicaid	\$35.45
8446	95	7/16/2015	Hydromorphon Tab 8Mg	90	23	000001046200	1407950181	Medicaid	\$47.17
8447	95	7/16/2015	Hydromorphon Tab 8Mg	90	15	000001046200	1407950181	Medicaid	\$47.17
8448	95	7/16/2015	Cyclobenzapr Tab 10Mg	60	30	000001046202	1407950181	Medicaid	\$11.71
8449	95	11/5/2015	Methadone Tab 10Mg	120	30	000001091396	1407950181	Medicaid	\$37.45
8450	95	11/5/2015	Diazepam Tab 10Mg	60	30	000001091398	1407950181	Medicaid	\$12.04
8451	95	11/5/2015	Cyclobenzapr Tab 10Mg	60	30	000001091410	1407950181	Medicaid	\$12.21
8452	96	1/29/2013	Fentanyl Dis 100Mcg/H	30	30	000000770590	1427151182	Medicaid	\$641.32
8453	96	2/27/2013	Fentanyl Dis 100Mcg/H	30	30	000000776684	1427151182	Medicaid	\$641.32
8454	96	3/28/2013	Fentanyl Dis 100Mcg/H	30	30	000000782783	1427151182	Medicaid	\$641.32
8455	96	4/30/2013	Fentanyl Dis 100Mcg/H	30	30	000000789679	1427151182	Medicaid	\$641.32
8456	96	5/28/2013	Fentanyl Dis 100Mcg/H	30	30	000000795190	1427151182	Medicaid	\$641.32
8457	96	6/29/2013	Fentanyl Dis 100Mcg/H	30	30	000000801550	1427151182	Medicaid	\$1,128.16
8458	96	7/29/2013	Fentanyl Dis 100Mcg/H	30	30	000000806678	1427151182	Medicaid	\$1,128.16
8459	96	8/29/2013	Fentanyl Dis 100Mcg/H	30	30	000000811851	1427151182	Medicaid	\$1,128.16
8460	96	9/25/2013	Fentanyl Dis 100Mcg/H	30	30	000000816684	1427151182	Medicaid	\$1,128.16
8461	96	10/25/2013	Fentanyl Dis 100Mcg/H	30	30	000000821960	1427151182	Medicaid	\$1,128.16
8462	96	11/24/2013	Fentanyl Dis 100Mcg/H	30	30	000000827179	1427151182	Medicaid	\$1,128.16
8463	96	12/23/2013	Fentanyl Dis 100Mcg/H	30	30	000000832293	1427151182	Medicaid	\$641.32
8464	96	1/24/2014	Fentanyl Dis 100Mcg/H	30	30	000000837271	1427151182	Medicaid	\$644.32
8465	96	2/24/2014	Fentanyl Dis 100Mcg/H	30	30	000000843177	1427151182	Medicaid	\$644.32
8466	96	3/21/2014	Fentanyl Dis 100Mcg/H	30	30	000000848322	1427151182	Medicaid	\$644.32

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8467	96	4/22/2014	Fentanyl Dis 100Mcg/H	30	30	000000854460	1427151182	Medicaid	\$644.32
8468	96	5/20/2014	Fentanyl Dis 100Mcg/H	30	30	000000859829	1427151182	Medicaid	\$641.32
8469	96	6/21/2014	Fentanyl Dis 100Mcg/H	30	30	000000866097	1427151182	Medicaid	\$644.32
8470	96	7/18/2014	Fentanyl Dis 100Mcg/H	30	30	000000870826	1427151182	Medicaid	\$641.32
8471	96	8/22/2014	Fentanyl Dis 100Mcg/H	30	30	000000876625	1427151182	Medicaid	\$644.32
8472	96	9/19/2014	Fentanyl Dis 100Mcg/H	30	30	000000882426	1427151182	Medicaid	\$644.32
8473	96	10/20/2014	Fentanyl Dis 100Mcg/H	30	30	000000888452	1427151182	Medicaid	\$641.32
8474	96	11/19/2014	Fentanyl Dis 100Mcg/H	30	30	000000894449	1427151182	Medicaid	\$644.32
8475	96	12/18/2014	Fentanyl Dis 100Mcg/H	30	30	000000899485	1427151182	Medicaid	\$644.32
8476	96	1/16/2015	Fentanyl Dis 100Mcg/H	30	30	000000904727	1427151182	Medicaid	\$641.32
8477	96	2/14/2015	Fentanyl Dis 100Mcg/H	30	30	000000910079	1427151182	Medicaid	\$429.75
8478	96	3/17/2015	Fentanyl Dis 100Mcg/H	30	30	000000915670	1427151182	Medicaid	\$429.75
8479	96	4/17/2015	Fentanyl Dis 100Mcg/H	30	30	000000921739	1427151182	Medicaid	\$426.75
8480	96	5/17/2015	Fentanyl Dis 100Mcg/H	30	30	000000926953	1427151182	Medicaid	\$429.75
8481	96	6/15/2015	Fentanyl Dis 100Mcg/H	30	30	000000932320	1427151182	Medicaid	\$429.75
8482	96	7/16/2015	Fentanyl Dis 100Mcg/H	30	30	000000937864	1427151182	Medicaid	\$426.75
8483	96	8/14/2015	Fentanyl Dis 100Mcg/H	30	30	000000942834	1427151182	Medicaid	\$429.75
8484	96	9/16/2015	Fentanyl Dis 100Mcg/H	30	30	000000948757	1427151182	Medicaid	\$429.75
8485	96	10/16/2015	Fentanyl Dis 100Mcg/H	30	30	000000954596	1427151182	Medicaid	\$429.75
8486	96	11/13/2015	Fentanyl Dis 100Mcg/H	30	30	000000960042	1427151182	Medicaid	\$429.75
8487	96	12/13/2015	Fentanyl Dis 100Mcg/H	30	30	000000965936	1427151182	Medicaid	\$429.75
8488	96	1/14/2016	Fentanyl Dis 100Mcg/H	30	30	000000971909	1427151182	Medicaid	\$426.75
8489	96	2/11/2016	Fentanyl Dis 100Mcg/H	30	30	000000976972	1427151182	Medicaid	\$429.75

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8490	96	3/10/2016	Fentanyl Dis 100Mcg/H	30	30	000000982648	1427151182	Medicaid	\$429.75
8491	96	4/9/2016	Fentanyl Dis 100Mcg/H	30	30	000000988631	1427151182	Medicaid	\$426.75
8492	96	5/6/2016	Fentanyl Dis 100Mcg/H	30	30	000000993544	1427151182	Medicaid	\$429.75
8493	96	6/10/2016	Fentanyl Dis 100Mcg/H	30	30	000000999705	1427151182	Medicaid	\$429.75
8494	96	7/7/2016	Fentanyl Dis 100Mcg/H	30	30	000001003556	1427151182	Medicaid	\$426.75
8495	96	8/4/2016	Fentanyl Dis 100Mcg/H	30	30	000001009679	1427151182	Medicaid	\$429.75
8496	96	9/5/2016	Fentanyl Dis 100Mcg/H	30	30	000001015700	1427151182	Medicaid	\$429.75
8497	96	10/5/2016	Fentanyl Dis 100Mcg/H	30	30	000001021726	1427151182	Medicaid	\$285.40
8498	96	11/4/2016	Fentanyl Dis 100Mcg/H	30	30	000001027855	1427151182	Medicaid	\$288.40
8499	96	12/4/2016	Fentanyl Dis 100Mcg/H	30	30	000001033471	1427151182	Medicaid	\$288.40
8500	96	1/6/2017	Fentanyl Dis 100Mcg/H	30	30	000001038719	1427151182	Medicaid	\$5.30
8501	96	2/2/2017	Fentanyl Dis 100Mcg/H	30	30	000001045127	1427151182	Medicaid	\$5.30
8502	96	3/3/2017	Fentanyl Dis 100Mcg/H	30	30	000001051392	1427151182	Medicaid	\$5.30
8503	96	4/1/2017	Fentanyl Dis 100Mcg/H	30	30	000001059300	1427151182	Medicaid	\$5.30
8504	96	4/29/2017	Fentanyl Dis 100Mcg/H	30	30	000001066178	1427151182	Medicaid	\$5.30
8505	96	6/3/2017	Fentanyl Dis 100Mcg/H	30	30	000001074121	1427151182	Medicaid	\$10.49
8506	96	6/3/2017	Fentanyl Dis 100Mcg/H	30	30	000001074121	1427151182	Medicaid	\$5.30
8507	96	7/3/2017	Fentanyl Dis 100Mcg/H	10	10	000001080290	1427151182	Medicaid	\$102.68
8508	96	7/14/2017	Fentanyl Dis 100Mcg/H	20	20	000001081864	1427151182	Medicaid	\$190.38
8509	96	8/4/2017	Fentanyl Dis 100Mcg/H	10	10	000001086861	1427151182	Medicaid	\$105.68
8510	97	3/4/2013	Methadone Tab 10Mg	210	30	198899	1548419278	Medicare	\$23.85
8511	97	3/29/2013	Methadone Tab 10Mg	210	30	201151	1548419278	Medicare	\$22.80
8512	97	4/29/2013	Methadone Tab 10Mg	210	30	203192	1548419278	Medicare	\$23.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8513	97	5/28/2013	Methadone Tab 10Mg	210	30	208324	1548419278	Medicare	\$23.80
8514	97	6/26/2013	Methadone Tab 10Mg	210	30	208341	1548419278	Medicare	\$21.95
8515	97	7/20/2013	Methadone Tab 10Mg	210	30	215351	1548419278	Medicare	\$21.95
8516	97	8/29/2013	Methadone Tab 10Mg	210	30	215353	1548419278	Medicare	\$21.95
8517	97	9/24/2013	Methadone Tab 10Mg	210	30	220628	1548419278	Medicare	\$21.95
8518	97	10/31/2013	Methadone Tab 10Mg	210	30	8089684	1952678591	Medicare	\$21.95
8519	97	11/24/2013	Methadone Tab 10Mg	210	30	226118	1548419278	Medicare	\$21.95
8520	97	2/25/2014	Methadone Tab 10Mg	210	30	234267	1548419278	Medicare	\$27.99
8521	97	3/27/2014	Methadone Tab 10Mg	49	7	236843	1548419278	Medicare	\$8.01
8522	97	4/3/2014	Methadone Tab 10Mg	49	7	237090	1548419278	Medicare	\$8.01
8523	97	4/10/2014	Methadone Tab 10Mg	49	7	237091	1548419278	Medicare	\$8.01
8524	97	4/17/2014	Methadone Tab 10Mg	49	7	237092	1548419278	Medicare	\$8.01
8525	97	4/24/2014	Methadone Tab 10Mg	49	7	237093	1548419278	Medicare	\$8.01
8526	97	5/1/2014	Methadone Tab 10Mg	49	7	237094	1548419278	Medicare	\$8.01
8527	97	5/8/2014	Methadone Tab 10Mg	49	7	238439	1548419278	Medicare	\$8.01
8528	97	5/15/2014	Methadone Tab 10Mg	49	7	238440	1548419278	Medicare	\$8.01
8529	97	5/22/2014	Methadone Tab 10Mg	49	7	238441	1548419278	Medicare	\$8.01
8530	97	5/29/2014	Methadone Tab 10Mg	49	7	238442	1548419278	Medicare	\$8.01
8531	97	6/5/2014	Methadone Tab 10Mg	49	7	243497	1548419278	Medicare	\$8.01
8532	97	6/11/2014	Methadone Tab 10Mg	49	7	243841	1548419278	Medicare	\$8.01
8533	97	6/19/2014	Methadone Tab 10Mg	49	7	243840	1548419278	Medicare	\$8.01
8534	97	6/25/2014	Methadone Tab 10Mg	49	7	243839	1548419278	Medicare	\$8.01
8535	97	7/2/2014	Methadone Tab 10Mg	49	7	243838	1548419278	Medicare	\$8.01

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8536	97	7/9/2014	Methadone Tab 10Mg	49	7	243837	1548419278	Medicare	\$8.01
8537	97	7/16/2014	Methadone Tab 10Mg	49	7	246990	1548419278	Medicare	\$8.01
8538	97	7/23/2014	Methadone Tab 10Mg	56	8	246992	1548419278	Medicare	\$8.88
8539	97	7/31/2014	Methadone Tab 10Mg	49	7	246994	1548419278	Medicare	\$8.01
8540	97	8/7/2014	Methadone Tab 10Mg	49	7	246996	1548419278	Medicare	\$8.01
8541	97	8/13/2014	Methadone Tab 10Mg	49	7	246998	1548419278	Medicare	\$8.01
8542	97	8/21/2014	Methadone Tab 10Mg	49	7	247000	1548419278	Medicare	\$8.01
8543	97	8/28/2014	Methadone Tab 10Mg	49	7	249513	1548419278	Medicare	\$8.01
8544	97	9/4/2014	Methadone Tab 10Mg	49	7	249514	1548419278	Medicare	\$8.01
8545	97	9/11/2014	Methadone Tab 10Mg	49	7	249515	1548419278	Medicare	\$8.01
8546	97	9/18/2014	Methadone Tab 10Mg	49	7	249516	1548419278	Medicare	\$8.01
8547	97	9/25/2014	Methadone Tab 10Mg	49	7	249517	1548419278	Medicare	\$9.02
8548	97	10/3/2014	Methadone Tab 10Mg	49	7	255074	1548419278	Medicare	\$9.02
8549	97	10/9/2014	Methadone Tab 10Mg	49	7	255466	1548419278	Medicare	\$9.02
8550	97	10/16/2014	Methadone Tab 10Mg	49	7	255904	1548419278	Medicare	\$9.02
8551	97	10/23/2014	Methadone Tab 10Mg	49	7	255905	1548419278	Medicare	\$9.02
8552	97	10/30/2014	Methadone Tab 10Mg	49	7	255906	1548419278	Medicare	\$9.02
8553	97	11/6/2014	Methadone Tab 10Mg	49	7	255907	1548419278	Medicare	\$9.02
8554	97	11/13/2014	Methadone Tab 10Mg	49	7	255908	1548419278	Medicare	\$9.02
8555	97	11/20/2014	Methadone Tab 10Mg	49	7	258729	1548419278	Medicare	\$9.02
8556	97	11/27/2014	Methadone Tab 10Mg	49	7	258731	1548419278	Medicare	\$9.02
8557	97	12/4/2014	Methadone Tab 10Mg	49	7	258733	1548419278	Medicare	\$9.02
8558	97	12/11/2014	Methadone Tab 10Mg	49	7	258735	1548419278	Medicare	\$9.02

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8559	97	12/18/2014	Methadone Tab 10Mg	49	7	258738	1548419278	Medicare	\$9.02
8560	97	12/24/2014	Methadone Tab 10Mg	49	7	258740	1548419278	Medicare	\$9.02
8561	97	1/1/2015	Methadone Tab 10Mg	49	7	263150	1548419278	Medicare	\$7.11
8562	97	2/12/2015	Methadone Tab 10Mg	35	5	267628	1548419278	Medicare	\$5.51
8563	97	2/17/2015	Methadone Tab 10Mg	49	7	267631	1548419278	Medicare	\$7.11
8564	97	2/24/2015	Methadone Tab 10Mg	49	7	268333	1548419278	Medicare	\$7.11
8565	97	3/3/2015	Methadone Tab 10Mg	49	7	268336	1548419278	Medicare	\$7.11
8566	97	3/9/2015	Methadone Tab 10Mg	49	7	268343	1548419278	Medicare	\$9.96
8567	97	3/16/2015	Methadone Tab 10Mg	49	7	268345	1548419278	Medicare	\$9.96
8568	97	3/23/2015	Methadone Tab 10Mg	49	7	268347	1548419278	Medicare	\$8.32
8569	97	3/30/2015	Methadone Tab 10Mg	49	7	268349	1548419278	Medicare	\$8.32
8570	97	4/6/2015	Methadone Tab 10Mg	49	7	268351	1548419278	Medicare	\$8.32
8571	97	4/13/2015	Methadone Tab 10Mg	49	7	271849	1548419278	Medicare	\$8.32
8572	97	4/20/2015	Methadone Tab 10Mg	49	7	271850	1548419278	Medicare	\$8.32
8573	97	4/27/2015	Methadone Tab 10Mg	49	7	271851	1548419278	Medicare	\$8.32
8574	97	5/4/2015	Methadone Tab 10Mg	49	7	271852	1548419278	Medicare	\$9.50
8575	97	5/11/2015	Methadone Tab 10Mg	49	7	275588	1548419278	Medicare	\$9.50
8576	97	5/18/2015	Methadone Tab 10Mg	49	7	271854	1548419278	Medicare	\$9.90
8577	97	5/25/2015	Methadone Tab 10Mg	49	7	271855	1548419278	Medicare	\$10.10
8578	97	6/1/2015	Methadone Tab 10Mg	49	7	277369	1548419278	Medicare	\$10.10
8579	97	6/8/2015	Methadone Tab 10Mg	49	7	277370	1548419278	Medicare	\$10.10
8580	97	6/15/2015	Methadone Tab 10Mg	49	7	277371	1548419278	Medicare	\$10.10
8581	97	6/22/2015	Methadone Tab 10Mg	49	7	277372	1548419278	Medicare	\$10.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8582	97	6/29/2015	Methadone Tab 10Mg	49	7	277373	1548419278	Medicare	\$10.20
8583	97	7/6/2015	Methadone Tab 10Mg	49	7	277374	1548419278	Medicare	\$10.20
8584	97	7/13/2015	Methadone Tab 10Mg	49	7	281078	1548419278	Medicare	\$10.15
8585	97	7/20/2015	Methadone Tab 10Mg	49	7	281079	1548419278	Medicare	\$10.15
8586	97	7/27/2015	Methadone Tab 10Mg	49	7	281081	1548419278	Medicare	\$10.15
8587	97	8/3/2015	Methadone Tab 10Mg	49	7	281082	1548419278	Medicare	\$10.15
8588	97	8/10/2015	Methadone Tab 10Mg	49	7	281083	1548419278	Medicare	\$10.15
8589	97	8/17/2015	Methadone Tab 10Mg	49	7	281084	1548419278	Medicare	\$10.15
8590	97	8/24/2015	Methadone Tab 10Mg	49	7	285223	1548419278	Medicare	\$10.15
8591	97	8/31/2015	Methadone Tab 10Mg	49	7	285222	1548419278	Medicare	\$10.15
8592	97	9/7/2015	Methadone Tab 10Mg	49	7	285221	1548419278	Medicare	\$10.15
8593	97	9/14/2015	Methadone Tab 10Mg	49	7	285220	1548419278	Medicare	\$10.15
8594	97	9/21/2015	Methadone Tab 10Mg	49	7	285219	1548419278	Medicare	\$10.15
8595	97	9/28/2015	Methadone Tab 10Mg	49	7	285218	1548419278	Medicare	\$10.15
8596	97	10/6/2015	Methadone Tab 10Mg	21	3	289465	1548419278	Medicare	\$5.21
8597	97	10/26/2015	Methadone Tab 10Mg	49	7	291334	1548419278	Medicare	\$10.44
8598	97	11/2/2015	Methadone Tab 10Mg	49	7	291333	1548419278	Medicare	\$10.44
8599	97	11/9/2015	Methadone Tab 10Mg	49	7	291332	1548419278	Medicare	\$10.44
8600	97	11/16/2015	Methadone Tab 10Mg	49	7	291330	1548419278	Medicare	\$10.95
8601	97	11/23/2015	Methadone Tab 10Mg	49	7	291329	1548419278	Medicare	\$10.95
8602	97	11/30/2015	Methadone Tab 10Mg	49	7	294136	1548419278	Medicare	\$10.95
8603	97	12/7/2015	Methadone Tab 10Mg	49	7	294138	1548419278	Medicare	\$10.95
8604	97	12/14/2015	Methadone Tab 10Mg	49	7	294140	1548419278	Medicare	\$10.95

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8605	97	12/21/2015	Methadone Tab 10Mg	49	7	294142	1548419278	Medicare	\$10.95
8606	97	12/28/2015	Methadone Tab 10Mg	49	7	294144	1548419278	Medicare	\$10.95
8607	97	1/4/2016	Methadone Tab 10Mg	49	7	294146	1548419278	Medicare	\$6.02
8608	97	1/11/2016	Methadone Tab 10Mg	49	7	298515	1548419278	Medicare	\$6.02
8609	97	1/18/2016	Methadone Tab 10Mg	49	7	298516	1548419278	Medicare	\$6.02
8610	97	1/25/2016	Methadone Tab 10Mg	49	7	298517	1548419278	Medicare	\$6.02
8611	97	2/1/2016	Methadone Tab 10Mg	49	7	298518	1548419278	Medicare	\$6.02
8612	97	2/8/2016	Methadone Tab 10Mg	49	7	298519	1548419278	Medicare	\$6.02
8613	97	2/15/2016	Methadone Tab 10Mg	49	7	298520	1548419278	Medicare	\$6.02
8614	97	2/23/2016	Methadone Tab 10Mg	49	7	302204	1548419278	Medicare	\$6.02
8615	97	2/29/2016	Methadone Tab 10Mg	49	7	302206	1548419278	Medicare	\$6.02
8616	97	3/7/2016	Methadone Tab 10Mg	49	7	302208	1548419278	Medicare	\$6.02
8617	97	3/28/2016	Methadone Tab 10Mg	49	7	302216	1548419278	Medicare	\$6.02
8618	97	4/5/2016	Methadone Tab 10Mg	49	7	306092	1548419278	Medicare	\$6.02
8619	97	4/12/2016	Methadone Tab 10Mg	49	7	302211	1548419278	Medicare	\$6.02
8620	97	4/18/2016	Methadone Tab 10Mg	49	7	306097	1548419278	Medicare	\$6.02
8621	97	4/25/2016	Methadone Tab 10Mg	49	7	306099	1548419278	Medicare	\$6.02
8622	97	5/2/2016	Methadone Tab 10Mg	49	7	306100	1548419278	Medicare	\$6.02
8623	97	5/10/2016	Methadone Tab 10Mg	49	7	309569	1548419278	Medicare	\$6.02
8624	97	5/16/2016	Methadone Tab 10Mg	49	7	309771	1548419278	Medicare	\$6.02
8625	97	5/23/2016	Methadone Tab 10Mg	49	7	310598	1548419278	Medicare	\$6.02
8626	97	5/30/2016	Methadone Tab 10Mg	49	7	309777	1548419278	Medicare	\$6.02
8627	97	6/6/2016	Methadone Tab 10Mg	49	7	309778	1548419278	Medicare	\$6.02

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8628	97	6/13/2016	Methadone Tab 10Mg	49	7	309779	1548419278	Medicare	\$6.02
8629	97	6/20/2016	Methadone Tab 10Mg	49	7	309772	1548419278	Medicare	\$6.02
8630	97	6/27/2016	Methadone Tab 10Mg	98	14	311622	1548419278	Medicare	\$10.78
8631	97	7/11/2016	Methadone Tab 10Mg	49	7	311686	1548419278	Medicare	\$6.02
8632	97	7/18/2016	Methadone Tab 10Mg	49	7	311691	1548419278	Medicare	\$6.02
8633	97	7/25/2016	Methadone Tab 10Mg	49	7	315869	1548419278	Medicare	\$6.02
8634	97	8/1/2016	Methadone Tab 10Mg	49	7	315867	1548419278	Medicare	\$6.02
8635	97	8/8/2016	Methadone Tab 10Mg	49	7	315865	1548419278	Medicare	\$6.02
8636	97	8/15/2016	Methadone Tab 10Mg	49	7	315863	1548419278	Medicare	\$6.02
8637	97	8/23/2016	Methadone Tab 10Mg	49	7	315861	1548419278	Medicare	\$6.02
8638	97	8/29/2016	Methadone Tab 10Mg	49	7	315859	1548419278	Medicare	\$6.02
8639	97	9/3/2016	Methadone Tab 10Mg	49	7	320337	1548419278	Medicare	\$6.02
8640	97	9/12/2016	Methadone Tab 10Mg	49	7	320339	1548419278	Medicare	\$6.02
8641	97	9/19/2016	Methadone Tab 10Mg	49	7	320340	1548419278	Medicare	\$6.02
8642	97	9/27/2016	Methadone Tab 10Mg	49	7	320341	1548419278	Medicare	\$6.02
8643	97	10/3/2016	Methadone Tab 10Mg	49	7	320342	1548419278	Medicare	\$6.02
8644	97	10/11/2016	Methadone Tab 10Mg	49	7	320343	1548419278	Medicare	\$6.02
8645	97	10/18/2016	Methadone Tab 10Mg	49	7	320344	1548419278	Medicare	\$6.02
8646	97	10/24/2016	Methadone Tab 10Mg	49	7	323552	1548419278	Medicare	\$6.02
8647	98	6/14/2016	Oxycodone Tab 10Mg	140	28	8225331	1952678591	Medicare	\$31.55
8648	98	6/14/2016	Carisoprodol Tab 350Mg	84	28	8225336	1952678591	Medicare	\$4.69
8649	98	6/14/2016	Oxycontin Tab 40Mg Er	56	28	8225333	1952678591	Medicare	\$559.00
8650	98	6/14/2016	Diazepam Tab 5Mg	84	14	8225334	1952678591	Medicare	\$1.98

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8651	98	6/14/2016	Oxycontin Tab 80Mg Er	84	28	8225332	1952678591	Medicare	\$1,463.10
8652	98	7/12/2016	Oxycodone Tab 10Mg	140	28	8229363	1952678591	Medicare	\$31.55
8653	98	7/12/2016	Oxycontin Tab 40Mg Er	56	28	8229366	1952678591	Medicare	\$559.00
8654	98	7/12/2016	Carisoprodol Tab 350Mg	84	28	8229364	1952678591	Medicare	\$4.69
8655	98	7/12/2016	Diazepam Tab 5Mg	84	28	8229365	1952678591	Medicare	\$1.98
8656	98	7/12/2016	Oxycontin Tab 80Mg Er	84	28	8229362	1952678591	Medicare	\$1,463.10
8657	98	8/9/2016	Oxycontin Tab 40Mg Er	56	28	8233545	1952678591	Medicare	\$559.00
8658	98	8/9/2016	Oxycontin Tab 80Mg Er	84	28	8233543	1952678591	Medicare	\$1,463.10
8659	98	8/9/2016	Diazepam Tab 5Mg	84	14	8233539	1952678591	Medicare	\$1.98
8660	98	8/9/2016	Carisoprodol Tab 350Mg	84	28	8233537	1952678591	Medicare	\$4.69
8661	98	8/9/2016	Oxycodone Tab 10Mg	140	24	8233540	1952678591	Medicare	\$31.55
8662	98	9/6/2016	Carisoprodol Tab 350Mg	84	28	8237511	1952678591	Medicare	\$4.69
8663	98	9/6/2016	Diazepam Tab 5Mg	84	14	8237514	1952678591	Medicare	\$1.98
8664	98	9/6/2016	Oxycontin Tab 40Mg Er	56	28	8237513	1952678591	Medicare	\$559.00
8665	98	9/6/2016	Oxycontin Tab 80Mg Er	84	28	8237512	1952678591	Medicare	\$1,463.10
8666	98	9/6/2016	Oxycodone Tab 10Mg	140	28	8237515	1952678591	Medicare	\$31.55
8667	98	10/4/2016	Carisoprodol Tab 350Mg	84	28	8241570	1952678591	Medicare	\$4.69
8668	98	10/4/2016	Oxycontin Tab 40Mg Er	56	28	8241572	1952678591	Medicare	\$559.00
8669	98	10/4/2016	Oxycontin Tab 80Mg Er	84	28	8241580	1952678591	Medicare	\$1,463.10
8670	98	10/4/2016	Diazepam Tab 5Mg	84	14	8241571	1952678591	Medicare	\$1.98
8671	98	10/4/2016	Oxycodone Tab 10Mg	140	28	8241573	1952678591	Medicare	\$31.55
8672	99	2/8/2013	Fentanyl Dis 100Mcg/H	20	30	1126253	1225130560	Medicare	\$401.40
8673	99	3/8/2013	Fentanyl Dis 100Mcg/H	20	30	1132465	1225130560	Medicare	\$401.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8674	99	5/6/2013	Fentanyl Dis 100Mcg/H	20	30	1145853	1225130560	Medicare	\$401.40
8675	99	6/5/2013	Fentanyl Dis 100Mcg/H	20	30	1153116	1225130560	Medicare	\$454.00
8676	99	7/1/2013	Fentanyl Dis 100Mcg/H	20	30	522765	1780784124	Medicare	\$417.00
8677	99	7/29/2013	Fentanyl Dis 100Mcg/H	20	30	1164796	1225130560	Medicare	\$417.00
8678	99	8/26/2013	Fentanyl Dis 100Mcg/H	20	30	1169858	1225130560	Medicare	\$417.00
8679	99	9/26/2013	Fentanyl Dis 100Mcg/H	20	30	1176064	1225130560	Medicare	\$417.00
8680	99	10/24/2013	Fentanyl Dis 100Mcg/H	20	30	1181617	1225130560	Medicare	\$417.00
8681	99	11/22/2013	Fentanyl Dis 100Mcg/H	20	30	1187255	1225130560	Medicare	\$417.00
8682	99	12/19/2013	Fentanyl Dis 100Mcg/H	20	30	1192478	1225130560	Medicare	\$419.00
8683	99	1/17/2014	Fentanyl Dis 100Mcg/H	20	30	1197307	1225130560	Medicare	\$189.20
8684	99	2/18/2014	Fentanyl Dis 100Mcg/H	20	30	1203858	1225130560	Medicare	\$406.50
8685	99	3/18/2014	Fentanyl Dis 100Mcg/H	20	30	1209774	1225130560	Medicare	\$340.50
8686	99	4/17/2014	Fentanyl Dis 100Mcg/H	20	30	1216519	1225130560	Medicare	\$340.50
8687	99	5/15/2014	Fentanyl Dis 100Mcg/H	20	30	1222456	1225130560	Medicare	\$340.50
8688	99	7/17/2014	Fentanyl Dis 100Mcg/H	20	30	1235586	1225130560	Medicare	\$328.00
8689	99	8/15/2014	Fentanyl Dis 100Mcg/H	20	30	1241639	1225130560	Medicare	\$328.00
8690	99	3/6/2015	Fentanyl Dis 100Mcg/H	20	30	1282642	1225130560	Medicare	\$326.00
8691	99	7/2/2015	Fentanyl Dis 100Mcg/H	20	30	1305458	1225130560	Medicare	\$326.00
8692	99	8/31/2015	Fentanyl Dis 100Mcg/H	20	30	1316090	1225130560	Medicare	\$260.00
8693	99	12/23/2015	Fentanyl Dis 100Mcg/H	20	30	669763	1780784124	Medicare	\$260.00
8694	99	2/22/2016	Fentanyl Dis 100Mcg/H	20	30	1351369	1225130560	Medicare	\$325.00
8695	99	4/21/2016	Fentanyl Dis 100Mcg/H	20	30	1362668	1225130560	Medicare	\$325.00
8696	99	1/16/2017	Fentanyl Dis 100Mcg/H	20	30	1419411	1225130560	Medicare	\$128.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8697	99	2/14/2017	Fentanyl Dis 100Mcg/H	20	30	1426378	1225130560	Medicare	\$325.00
8698	99	3/15/2017	Fentanyl Dis 100Mcg/H	20	30	1433381	1225130560	Medicare	\$325.00
8699	99	4/14/2017	Fentanyl Dis 100Mcg/H	20	30	1440275	1225130560	Medicare	\$325.00
8700	99	5/12/2017	Fentanyl Dis 100Mcg/H	20	30	1446206	1225130560	Medicare	\$325.00
8701	99	6/12/2017	Fentanyl Dis 100Mcg/H	20	30	1452469	1225130560	Medicare	\$325.00
8702	99	7/12/2017	Fentanyl Dis 100Mcg/H	20	30	1458566	1225130560	Medicare	\$325.00
8703	99	8/11/2017	Fentanyl Dis 100Mcg/H	20	30	1464710	1225130560	Medicare	\$308.00
8704	99	9/11/2017	Fentanyl Dis 100Mcg/H	20	30	1471875	1225130560	Medicare	\$259.00
8705	99	10/11/2017	Fentanyl Dis 100Mcg/H	20	30	1479486	1225130560	Medicare	\$259.00
8706	99	11/10/2017	Fentanyl Dis 100Mcg/H	20	30	1487108	1225130560	Medicare	\$259.00
8707	99	12/8/2017	Fentanyl Dis 100Mcg/H	20	30	1493976	1225130560	Medicare	\$259.00
8708	99	1/10/2018	Fentanyl Dis 100Mcg/H	20	30	1500733	1225130560	Medicare	\$73.80
8709	99	2/9/2018	Fentanyl Dis 100Mcg/H	20	30	1509156	1225130560	Medicare	\$73.80
8710	99	3/9/2018	Fentanyl Dis 100Mcg/H	20	30	1515953	1225130560	Medicare	\$189.80
8711	99	4/9/2018	Fentanyl Dis 100Mcg/H	20	30	1523056	1225130560	Medicare	\$189.80
8712	99	5/8/2018	Fentanyl Dis 100Mcg/H	20	30	1530137	1225130560	Medicare	\$189.80
8713	99	6/11/2018	Fentanyl Dis 100Mcg/H	20	30	1538017	1225130560	Medicare	\$189.80
8714	99	7/13/2018	Fentanyl Dis 100Mcg/H	20	30	1544745	1225130560	Medicare	\$189.80
8715	99	8/13/2018	Fentanyl Dis 100Mcg/H	20	30	1551076	1225130560	Medicare	\$189.80
8716	99	9/14/2018	Fentanyl Dis 100Mcg/H	20	30	1557844	1225130560	Medicare	\$189.80
8717	99	10/12/2018	Fentanyl Dis 100Mcg/H	20	30	1564004	1225130560	Medicare	\$189.80
8718	99	11/9/2018	Fentanyl Dis 100Mcg/H	20	30	1569977	1225130560	Medicare	\$189.80
8719	99	12/8/2018	Fentanyl Dis 100Mcg/H	20	30	1575419	1225130560	Medicare	\$189.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8720	99	1/8/2019	Fentanyl Dis 100Mcg/H	20	30	1565274	1225130560	Medicare	\$73.50
8721	99	2/7/2019	Fentanyl Dis 100Mcg/H	20	30	1588558	1225130560	Medicare	\$73.50
8722	99	3/8/2019	Fentanyl Dis 100Mcg/H	20	30	1594247	1225130560	Medicare	\$188.50
8723	99	4/5/2019	Fentanyl Dis 100Mcg/H	20	30	1599653	1225130560	Medicare	\$188.50
8724	99	5/8/2019	Fentanyl Dis 100Mcg/H	20	30	1606824	1225130560	Medicare	\$188.50
8725	99	6/7/2019	Fentanyl Dis 100Mcg/H	20	30	1612753	1225130560	Medicare	\$190.60
8726	99	7/8/2019	Fentanyl Dis 100Mcg/H	20	30	1618732	1225130560	Medicare	\$190.60
8727	99	8/9/2019	Fentanyl Dis 100Mcg/H	20	30	1625581	1225130560	Medicare	\$190.60
8728	99	9/9/2019	Fentanyl Dis 100Mcg/H	20	30	1631207	1225130560	Medicare	\$190.60
8729	99	10/8/2019	Fentanyl Dis 100Mcg/H	20	30	1637557	1225130560	Medicare	\$190.60
8730	99	11/7/2019	Fentanyl Dis 100Mcg/H	20	30	1644074	1225130560	Medicare	\$190.60
8731	99	12/9/2019	Fentanyl Dis 100Mcg/H	20	30	1650496	1225130560	Medicare	\$190.60
8732	99	1/10/2020	Fentanyl Dis 100Mcg/H	20	30	1657201	1225130560	Medicare	\$190.60
8733	99	2/11/2020	Fentanyl Dis 100Mcg/H	20	30	1663854	1225130560	Medicare	\$190.60
8734	99	3/10/2020	Fentanyl Dis 100Mcg/H	20	30	1669671	1225130560	Medicare	\$190.60
8735	99	4/8/2020	Fentanyl Dis 100Mcg/H	20	30	1675397	1225130560	Medicare	\$190.60
8736	99	5/13/2020	Fentanyl Dis 100Mcg/H	20	30	1681184	1225130560	Medicare	\$190.60
8737	99	6/10/2020	Fentanyl Dis 100Mcg/H	20	30	1686132	1225130560	Medicare	\$190.60
8738	99	7/13/2020	Fentanyl Dis 100Mcg/H	20	30	1692293	1225130560	Medicare	\$190.60
8739	99	8/11/2020	Fentanyl Dis 100Mcg/H	20	30	1698137	1225130560	Medicare	\$190.60
8740	99	9/10/2020	Fentanyl Dis 100Mcg/H	20	30	1704463	1225130560	Medicare	\$190.60
8741	99	10/7/2020	Fentanyl Dis 100Mcg/H	20	30	1710523	1225130560	Medicare	\$190.60
8742	99	11/11/2020	Fentanyl Dis 100Mcg/H	20	30	1718047	1225130560	Medicare	\$152.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8743	99	12/10/2020	Fentanyl Dis 100Mcg/H	20	30	1723973	1225130560	Medicare	\$152.00
8744	99	1/11/2021	Fentanyl Dis 100Mcg/H	20	30	1729824	1225130560	Medicare	\$188.20
8745	99	2/12/2021	Fentanyl Dis 100Mcg/H	20	30	1736592	1225130560	Medicare	\$188.20
8746	99	3/14/2021	Fentanyl Dis 100Mcg/H	20	30	1741976	1225130560	Medicare	\$188.20
8747	99	4/12/2021	Fentanyl Dis 100Mcg/H	20	30	1755092	1225130560	Medicare	\$188.20
8748	99	5/14/2021	Fentanyl Dis 100Mcg/H	20	30	1763302	1225130560	Medicare	\$188.20
8749	99	6/11/2021	Fentanyl Dis 100Mcg/H	20	30	1769720	1225130560	Medicare	\$188.20
8750	99	7/16/2021	Fentanyl Dis 100Mcg/H	20	30	1777549	1225130560	Medicare	\$188.20
8751	99	8/14/2021	Fentanyl Dis 100Mcg/H	20	30	1784476	1225130560	Medicare	\$188.20
8752	99	9/14/2021	Fentanyl Dis 100Mcg/H	20	30	1792106	1225130560	Medicare	\$303.00
8753	99	10/14/2021	Fentanyl Dis 100Mcg/H	20	30	1800571	1225130560	Medicare	\$159.70
8754	99	11/15/2021	Fentanyl Dis 100Mcg/H	20	30	1810125	1225130560	Medicare	\$159.70
8755	99	12/16/2021	Fentanyl Dis 100Mcg/H	20	30	1818059	1225130560	Medicare	\$159.70
8756	99	1/14/2022	Fentanyl Dis 100Mcg/H	20	30	1819033	1225130560	Medicare	\$129.00
8757	99	2/15/2022	Fentanyl Dis 100Mcg/H	20	30	1832327	1225130560	Medicare	\$162.00
8758	99	3/16/2022	Fentanyl Dis 100Mcg/H	20	30	1838559	1225130560	Medicare	\$215.20
8759	99	4/13/2022	Fentanyl Dis 100Mcg/H	20	30	1845543	1225130560	Medicare	\$211.40
8760	99	5/13/2022	Fentanyl Dis 100Mcg/H	20	30	1852634	1225130560	Medicare	\$202.30
8761	99	6/17/2022	Fentanyl Dis 100Mcg/H	20	30	1860642	1225130560	Medicare	\$202.30
8762	99	7/19/2022	Fentanyl Dis 100Mcg/H	20	30	1867430	1225130560	Medicare	\$202.30
8763	99	8/19/2022	Fentanyl Dis 100Mcg/H	20	30	1874624	1225130560	Medicare	\$182.20
8764	99	9/18/2022	Fentanyl Dis 100Mcg/H	20	30	1880900	1225130560	Medicare	\$182.20
8765	99	10/20/2022	Fentanyl Dis 100Mcg/H	20	30	1890118	1225130560	Medicare	\$182.20

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8766	99	11/21/2022	Fentanyl Dis 100Mcg/H	20	30	1899346	1225130560	Medicare	\$182.20
8767	99	12/19/2022	Fentanyl Dis 100Mcg/H	20	30	1906387	1225130560	Medicare	\$182.20
8768	99	2/22/2023	Fentanyl Dis 100Mcg/H	20	30	1926600	1225130560	Medicare	\$108.00
8769	99	3/22/2023	Fentanyl Dis 100Mcg/H	20	30	1935010	1225130560	Medicare	\$95.90
8770	100	3/22/2014	Diazepam Tab 10Mg	90	30	384550	1346342623	Medicare	\$8.29
8771	100	3/22/2014	Carisoprodol Tab 350Mg	90	30	384548	1346342623	Medicare	\$34.90
8772	100	3/22/2014	Fentanyl Dis 100Mcg/H	15	30	384551	1346342623	Medicare	\$208.00
8773	100	3/22/2014	Fentanyl Dis 50Mcg/Hr	15	30	384552	1346342623	Medicare	\$112.00
8774	100	4/21/2014	Fentanyl Dis 100Mcg/H	15	30	388387	1346342623	Medicare	\$210.50
8775	100	4/21/2014	Fentanyl Dis 50Mcg/Hr	15	30	388386	1346342623	Medicare	\$114.75
8776	100	4/21/2014	Oxycontin Tab 80Mg Er	120	30	388385	1346342623	Medicare	\$1,789.60
8777	100	4/21/2014	Diazepam Tab 10Mg	90	30	388388	1346342623	Medicare	\$10.84
8778	100	4/21/2014	Carisoprodol Tab 350Mg	90	30	388389	1346342623	Medicare	\$37.45
8779	100	5/21/2014	Fentanyl Dis 100Mcg/H	15	30	392331	1346342623	Medicare	\$210.50
8780	100	5/21/2014	Oxycontin Tab 80Mg Er	120	30	392333	1346342623	Medicare	\$1,789.60
8781	100	5/21/2014	Diazepam Tab 10Mg	90	30	392329	1346342623	Medicare	\$10.84
8782	100	5/21/2014	Carisoprodol Tab 350Mg	90	30	392330	1346342623	Medicare	\$37.45
8783	100	5/21/2014	Fentanyl Dis 50Mcg/Hr	15	30	392332	1346342623	Medicare	\$114.75
8784	100	8/20/2014	Fentanyl Dis 100Mcg/H	15	30	403456	1346342623	Medicare	\$118.96
8785	100	8/20/2014	Oxycontin Tab 80Mg Er	120	30	403460	1346342623	Medicare	\$1,789.60
8786	100	8/20/2014	Fentanyl Dis 50Mcg/Hr	15	30	403457	1346342623	Medicare	\$83.05
8787	100	8/20/2014	Carisoprodol Tab 350Mg	90	30	403458	1346342623	Medicare	\$34.65
8788	100	8/20/2014	Diazepam Tab 10Mg	90	30	403459	1346342623	Medicare	\$10.14

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8789	100	9/22/2014	Carisoprodol Tab 350Mg	90	30	407431	1346342623	Medicare	\$34.65
8790	100	9/22/2014	Fentanyl Dis 100Mcg/H	15	30	407429	1346342623	Medicare	\$118.96
8791	100	9/22/2014	Oxycontin Tab 80Mg Er	120	30	407430	1346342623	Medicare	\$1,789.60
8792	100	9/22/2014	Diazepam Tab 10Mg	90	30	407434	1346342623	Medicare	\$10.14
8793	100	10/21/2014	Oxycontin Tab 80Mg Er	120	30	411248	1346342623	Medicare	\$1,789.60
8794	100	10/21/2014	Fentanyl Dis 50Mcg/Hr	15	30	411252	1346342623	Medicare	\$104.74
8795	100	10/21/2014	Diazepam Tab 10Mg	90	30	411250	1346342623	Medicare	\$10.10
8796	100	10/21/2014	Fentanyl Dis 100Mcg/H	15	30	411246	1346342623	Medicare	\$86.63
8797	100	10/21/2014	Carisoprodol Tab 350Mg	90	30	411251	1346342623	Medicare	\$34.55
8798	100	10/4/2016	Fentanyl Dis 100Mcg/H	15	30	1187245	1174625453	Medicare	\$135.81
8799	100	10/4/2016	Diazepam Tab 10Mg	90	30	1187147	1174625453	Medicare	\$20.65
8800	100	10/4/2016	Fentanyl Dis 50Mcg/Hr	15	30	1187244	1174625453	Medicare	\$72.52
8801	100	10/4/2016	Oxycontin Tab 80Mg Er	120	30	1187243	1174625453	Medicare	\$2,063.00
8802	100	10/4/2016	Carisoprodol Tab 350Mg	90	30	1187146	1174625453	Medicare	\$3.71
8803	100	12/1/2016	Fentanyl Dis 50Mcg/Hr	15	30	1197757	1174625453	Medicare	\$79.90
8804	100	12/1/2016	Oxycontin Tab 80Mg Er	120	30	1197756	1174625453	Medicare	\$2,063.00
8805	100	12/1/2016	Fentanyl Dis 100Mcg/H	15	30	1197760	1174625453	Medicare	\$264.20
8806	100	12/1/2016	Diazepam Tab 10Mg	90	30	1197759	1174625453	Medicare	\$20.65
8807	100	12/1/2016	Carisoprodol Tab 350Mg	90	30	1197758	1174625453	Medicare	\$3.71
8808	100	12/28/2016	Fentanyl Dis 50Mcg/Hr	15	30	1202848	1174625453	Medicare	\$79.90
8809	100	12/28/2016	Carisoprodol Tab 350Mg	90	30	1202851	1174625453	Medicare	\$3.71
8810	100	12/28/2016	Diazepam Tab 10Mg	90	30	1202850	1174625453	Medicare	\$20.65
8811	100	12/28/2016	Oxycontin Tab 80Mg Er	120	30	1202843	1174625453	Medicare	\$2,063.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8812	100	12/28/2016	Fentanyl Dis 100Mcg/H	15	30	1202849	1174625453	Medicare	\$264.20
8813	100	1/27/2017	Carisoprodol Tab 350Mg	90	30	1208285	1174625453	Medicare	\$3.62
8814	100	1/27/2017	Diazepam Tab 10Mg	90	30	1208284	1174625453	Medicare	\$26.40
8815	100	1/27/2017	Fentanyl Dis 50Mcg/Hr	15	30	1208282	1174625453	Medicare	\$94.50
8816	100	2/27/2017	Oxycontin Tab 80Mg Er	120	30	1214037	1174625453	Medicare	\$2,250.00
8817	100	2/27/2017	Carisoprodol Tab 350Mg	90	30	1214048	1174625453	Medicare	\$1.53
8818	100	2/27/2017	Diazepam Tab 10Mg	90	30	1214047	1174625453	Medicare	\$17.60
8819	100	2/27/2017	Fentanyl Dis 50Mcg/Hr	15	30	1214038	1174625453	Medicare	\$67.00
8820	100	2/27/2017	Fentanyl Dis 100Mcg/H	15	30	1214042	1174625453	Medicare	\$123.00
8821	100	4/28/2017	Oxycontin Tab 80Mg Er	120	30	1225544	1174625453	Medicare	\$2,253.00
8822	100	4/28/2017	Fentanyl Dis 100Mcg/H	15	30	1225546	1174625453	Medicare	\$126.30
8823	100	4/28/2017	Fentanyl Dis 50Mcg/Hr	15	30	1225547	1174625453	Medicare	\$70.32
8824	100	4/28/2017	Diazepam Tab 10Mg	90	30	1225548	1174625453	Medicare	\$20.90
8825	100	4/28/2017	Carisoprodol Tab 350Mg	90	30	1225545	1174625453	Medicare	\$4.83
8826	100	7/28/2017	Diazepam Tab 10Mg	90	30	1241221	1174625453	Medicare	\$20.90
8827	100	7/28/2017	Oxycontin Tab 80Mg Er	120	30	1241216	1174625453	Medicare	\$2,253.00
8828	100	7/28/2017	Fentanyl Dis 50Mcg/Hr	15	30	1241219	1174625453	Medicare	\$64.10
8829	100	7/28/2017	Fentanyl Dis 100Mcg/H	15	30	1241218	1174625453	Medicare	\$111.60
8830	100	7/28/2017	Carisoprodol Tab 350Mg	90	30	1241220	1174625453	Medicare	\$4.84
8831	100	8/25/2017	Oxycontin Tab 80Mg Er	120	30	1246719	1174625453	Medicare	\$2,253.00
8832	100	8/25/2017	Diazepam Tab 10Mg	90	30	1246714	1174625453	Medicare	\$20.90
8833	100	8/25/2017	Fentanyl Dis 50Mcg/Hr	15	30	1246746	1174625453	Medicare	\$63.50
8834	100	8/25/2017	Carisoprodol Tab 350Mg	90	30	1246745	1174625453	Medicare	\$4.85

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8835	100	8/25/2017	Fentanyl Dis 100Mcg/H	15	30	1246747	1174625453	Medicare	\$111.57
8836	100	11/22/2017	Carisoprodol Tab 350Mg	90	30	1265227	1174625453	Medicare	\$11.22
8837	100	11/22/2017	Fentanyl Dis 50Mcg/Hr	15	30	1265225	1174625453	Medicare	\$61.90
8838	100	11/22/2017	Diazepam Tab 10Mg	90	30	1265222	1174625453	Medicare	\$20.90
8839	100	11/22/2017	Oxycontin Tab 80Mg Er	120	30	1265226	1174625453	Medicare	\$2,253.00
8840	100	11/22/2017	Fentanyl Dis 100Mcg/H	15	30	1265224	1174625453	Medicare	\$107.35
8841	100	1/24/2018	Fentanyl Dis 50Mcg/Hr	15	30	1278547	1174625453	Medicare	\$41.70
8842	100	1/24/2018	Diazepam Tab 10Mg	90	30	1278545	1174625453	Medicare	\$10.70
8843	100	1/24/2018	Oxycontin Tab 80Mg Er	120	30	1278549	1174625453	Medicare	\$1,916.70
8844	100	1/24/2018	Fentanyl Dis 100Mcg/H	15	30	1278548	1174625453	Medicare	\$41.70
8845	100	2/22/2018	Fentanyl Dis 50Mcg/Hr	15	30	1284415	1174625453	Medicare	\$58.30
8846	100	2/22/2018	Diazepam Tab 10Mg	90	30	1284420	1174625453	Medicare	\$17.30
8847	100	2/22/2018	Oxycontin Tab 80Mg Er	120	30	1284410	1174625453	Medicare	\$2,491.00
8848	100	2/22/2018	Carisoprodol Tab 350Mg	90	30	1284419	1174625453	Medicare	\$1.30
8849	100	2/22/2018	Fentanyl Dis 100Mcg/H	15	30	1284414	1174625453	Medicare	\$102.00
8850	100	3/24/2018	Fentanyl Dis 100Mcg/H	15	30	1290278	1174625453	Medicare	\$102.00
8851	100	3/24/2018	Carisoprodol Tab 350Mg	90	30	1290280	1174625453	Medicare	\$1.30
8852	100	3/24/2018	Fentanyl Dis 50Mcg/Hr	15	30	1290277	1174625453	Medicare	\$61.65
8853	100	3/24/2018	Oxycontin Tab 80Mg Er	120	30	1290276	1174625453	Medicare	\$2,630.00
8854	100	3/24/2018	Diazepam Tab 10Mg	90	30	1290279	1174625453	Medicare	\$20.65
8855	100	4/23/2018	Diazepam Tab 10Mg	90	30	1297026	1174625453	Medicare	\$20.65
8856	100	4/23/2018	Carisoprodol Tab 350Mg	90	30	1297027	1174625453	Medicare	\$5.04
8857	100	4/23/2018	Fentanyl Dis 100Mcg/H	15	30	1297028	1174625453	Medicare	\$107.34

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8858	100	4/23/2018	Fentanyl Dis 50Mcg/Hr	15	30	1297029	1174625453	Medicare	\$63.05
8859	100	4/23/2018	Oxycontin Tab 80Mg Er	120	30	1297025	1174625453	Medicare	\$2,642.00
8860	100	5/22/2018	Carisoprodol Tab 350Mg	90	30	1302889	1174625453	Medicare	\$5.04
8861	100	5/22/2018	Oxycontin Tab 80Mg Er	120	30	1302888	1174625453	Medicare	\$2,642.00
8862	100	5/22/2018	Fentanyl Dis 50Mcg/Hr	15	30	1302885	1174625453	Medicare	\$63.05
8863	100	5/22/2018	Fentanyl Dis 100Mcg/H	15	30	1302886	1174625453	Medicare	\$107.34
8864	100	5/22/2018	Diazepam Tab 10Mg	90	30	1302890	1174625453	Medicare	\$20.65
8865	101	3/7/2014	Morphine Sul Tab 60Mg Er	60	30	700383	1669576559	Medicaid	\$115.89
8866	101	3/7/2014	Alprazolam Tab 1Mg	60	30	668396	1669576559	Medicaid	\$14.21
8867	101	3/7/2014	Oxycodone Tab 15Mg	90	30	700382	1669576559	Medicaid	\$49.55
8868	101	3/7/2014	Carisoprodol Tab 350Mg	60	30	700385	1669576559	Medicaid	\$14.22
8869	102	1/2/2013	Opana Er 40 Mg	90	30	548408	1669576559	Medicaid	\$248.97
8870	102	1/30/2013	Opana Er Tab 40Mg	90	30	560113	1669576559	Medicaid	\$261.68
8871	102	2/26/2013	Opana Er Tab 40Mg	90	30	570806	1669576559	Medicaid	\$261.68
8872	102	3/21/2013	Opana Er Tab 40Mg	90	30	579509	1669576559	Medicaid	\$261.68
8873	102	4/25/2013	Opana Er Tab 40Mg	90	30	592572	1669576559	Medicaid	\$261.68
8874	102	5/21/2013	Opana Er Tab 40Mg	90	30	601595	1669576559	Medicaid	\$261.68
8875	102	6/18/2013	Opana Er Tab 40Mg	90	30	610912	1669576559	Medicaid	\$267.68
8876	102	7/15/2013	Opana Er Tab 40Mg	90	30	619486	1669576559	Medicaid	\$261.68
8877	102	8/11/2013	Opana Er Tab 40Mg	90	30	627670	1669576559	Medicaid	\$261.68
8878	102	9/10/2013	Opana Er Tab 40Mg	90	30	636922	1669576559	Medicaid	\$261.68
8879	102	10/8/2013	Opana Er Tab 40Mg	90	30	645885	1669576559	Medicaid	\$261.68
8880	102	11/5/2013	Opana Er Tab 40Mg	90	30	654762	1669576559	Medicaid	\$261.68

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8881	102	12/2/2013	Opana Er Tab 40Mg	90	30	663305	1669576559	Medicaid	\$261.68
8882	102	12/30/2013	Opana Er Tab 40Mg	90	30	672798	1669576559	Medicaid	\$261.68
8883	102	1/27/2014	Opana Er Tab 40Mg	90	30	683677	1669576559	Medicaid	\$264.48
8884	102	2/27/2014	Opana Er Tab 40Mg	90	30	695871	1669576559	Medicaid	\$1,187.82
8885	103	7/14/2014	Oxycod/Apap Tab 5-325Mg	120	30	608585	1841394731	Medicaid	\$27.65
8886	103	7/14/2014	Diazepam Tab 5Mg	60	30	608586	1841394731	Medicaid	\$1.69
8887	103	7/14/2014	Carisoprodol Tab 350Mg	90	30	608587	1841394731	Medicaid	\$12.79
8888	103	2/5/2018	Diazepam Tab 5Mg	60	30	912440	1841394731	Medicaid	\$2.26
8889	103	2/5/2018	Oxycod/Apap Tab 7.5-325	140	30	912438	1841394731	Medicaid	\$13.54
8890	103	2/5/2018	Carisoprodol Tab 350Mg	90	30	912441	1841394731	Medicaid	\$4.79
8891	104	8/26/2014	Fentanyl Dis 100Mcg/H	15	30	000000618112	1841394731	Tricare	\$91.31
8892	104	9/29/2014	Fentanyl Dis 100Mcg/H	15	30	000000624732	1841394731	Tricare	\$91.31
8893	104	10/29/2014	Fentanyl Dis 100Mcg/H	15	30	000000633576	1841394731	Tricare	\$91.31
8894	104	11/25/2014	Fentanyl Dis 100Mcg/H	15	30	000000640045	1841394731	Tricare	\$91.31
8895	104	12/30/2014	Fentanyl Dis 100Mcg/H	15	30	000000648062	1841394731	Tricare	\$91.31
8896	104	1/31/2015	Fentanyl Dis 100Mcg/H	15	30	000000656751	1841394731	Tricare	\$91.31
8897	104	3/3/2015	Fentanyl Dis 100Mcg/H	15	30	000000665007	1841394731	Tricare	\$88.31
8898	104	4/2/2015	Fentanyl Dis 100Mcg/H	15	30	000000673043	1841394731	Tricare	\$88.31
8899	104	4/30/2015	Fentanyl Dis 100Mcg/H	15	30	000000679950	1841394731	Tricare	\$88.31
8900	104	5/29/2015	Fentanyl Dis 100Mcg/H	15	30	000000686641	1841394731	Tricare	\$115.03
8901	104	6/28/2015	Fentanyl Dis 100Mcg/H	15	30	000000693342	1841394731	Tricare	\$123.60
8902	104	7/30/2015	Fentanyl Dis 100Mcg/H	15	30	000000699747	1841394731	Tricare	\$136.70
8903	104	8/28/2015	Fentanyl Dis 100Mcg/H	15	30	000000707126	1841394731	Tricare	\$136.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8904	104	9/29/2015	Fentanyl Dis 100Mcg/H	15	30	000000714299	1841394731	Tricare	\$146.79
8905	104	10/27/2015	Fentanyl Dis 100Mcg/H	15	30	000000720632	1841394731	Tricare	\$181.48
8906	104	11/27/2015	Fentanyl Dis 100Mcg/H	15	30	000000728385	1841394731	Tricare	\$189.65
8907	104	12/27/2015	Fentanyl Dis 100Mcg/H	15	30	000000735799	1841394731	Tricare	\$189.65
8908	104	1/26/2016	Fentanyl Dis 100Mcg/H	15	30	000000743374	1841394731	Tricare	\$189.65
8909	104	2/25/2016	Fentanyl Dis 100Mcg/H	15	30	000000752243	1841394731	Tricare	\$171.01
8910	104	3/27/2016	Fentanyl Dis 100Mcg/H	15	30	000000760523	1841394731	Tricare	\$171.49
8911	104	4/26/2016	Fentanyl Dis 100Mcg/H	15	30	000000767285	1841394731	Tricare	\$171.49
8912	104	5/25/2016	Fentanyl Dis 100Mcg/H	15	30	000000774035	1841394731	Tricare	\$171.49
8913	104	6/24/2016	Fentanyl Dis 100Mcg/H	15	30	000000779992	1841394731	Tricare	\$171.49
8914	104	7/22/2016	Fentanyl Dis 100Mcg/H	15	30	000000785729	1841394731	Tricare	\$197.71
8915	104	8/19/2016	Fentanyl Dis 100Mcg/H	15	30	000000792536	1841394731	Tricare	\$197.71
8916	104	9/16/2016	Fentanyl Dis 100Mcg/H	15	30	000000799115	1841394731	Tricare	\$197.71
8917	104	10/17/2016	Fentanyl Dis 100Mcg/H	15	30	000000806029	1841394731	Tricare	\$131.49
8918	104	11/17/2016	Fentanyl Dis 100Mcg/H	15	30	000000813260	1841394731	Tricare	\$115.79
8919	105	1/8/2013	Morphine Sul Tab 100Mg Er	90	30		1003915315	Medicaid	\$306.19
8920	105	1/8/2013	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$559.84
8921	105	1/18/2013	Morphine Sul Tab 30Mg	480	30		1003915315	Medicaid	\$94.36
8922	105	2/12/2013	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$559.84
8923	105	2/12/2013	Morphine Sul Tab 100Mg Er	90	30		1003915315	Medicaid	\$306.19
8924	105	3/15/2013	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$559.84
8925	105	3/15/2013	Morphine Sul Tab 100Mg Er	90	30		1003915315	Medicaid	\$164.96
8926	105	4/11/2013	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$559.84

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8927	105	4/11/2013	Morphine Sul Tab 100Mg Er	90	30		1003915315	Medicaid	\$306.19
8928	105	5/19/2013	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$559.84
8929	105	5/19/2013	Morphine Sul Tab 100Mg Er	90	30		1003915315	Medicaid	\$306.19
8930	105	7/10/2013	Morphine Sul Tab 100Mg Er	90	30		1003915315	Medicaid	\$306.19
8931	105	8/9/2013	Morphine Sul Tab 100Mg Er	90	27		1003915315	Medicaid	\$306.19
8932	105	9/30/2013	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$559.84
8933	105	9/30/2013	Morphine Sul Tab 100Mg Er	90	30		1003915315	Medicaid	\$306.19
8934	105	11/6/2013	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$559.84
8935	105	11/6/2013	Morphine Sul Tab 100Mg Er	90	30		1003915315	Medicaid	\$279.22
8936	105	12/6/2013	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$559.84
8937	105	12/6/2013	Morphine Sul Tab 100Mg Er	90	30		1003915315	Medicaid	\$279.22
8938	105	1/16/2014	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$541.66
8939	105	8/27/2014	Opana Er Tab 40Mg	120	30		1003915315	Medicaid	\$1,695.97
8940	105	4/15/2015	Morphine Sul Tab 30Mg	240	20		1003915315	Medicaid	\$66.51
8941	105	10/28/2015	Morphine Sul Tab 30Mg	240	13		1003915315	Medicaid	\$66.51
8942	105	4/1/2016	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$373.40
8943	105	5/3/2016	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$369.65
8944	105	6/1/2016	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$407.27
8945	105	6/1/2016	Morphine Sul Tab 30Mg	240	13		1003915315	Medicaid	\$102.99
8946	105	6/29/2016	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$390.46
8947	105	7/26/2016	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$401.75
8948	105	9/4/2016	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$349.64
8949	105	10/12/2016	Morphine Sul Tab 30Mg	239	12		1003915315	Medicaid	\$102.64

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8950	105	10/12/2016	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$376.58
8951	105	11/17/2016	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$336.52
8952	105	12/21/2016	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$316.97
8953	105	1/23/2017	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$292.43
8954	105	2/19/2017	Morphine Sul Tab 30Mg	240	13		1003915315	Medicaid	\$102.99
8955	105	2/19/2017	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$292.43
8956	105	4/24/2017	Morphine Sul Tab 100Mg Er	90	30		1003915315	Medicaid	\$132.89
8957	105	6/7/2017	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$271.91
8958	105	7/11/2017	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$293.78
8959	105	8/8/2017	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$336.52
8960	105	8/22/2017	Morphine Sul Tab 30Mg	180	15		1003915315	Medicaid	\$55.21
8961	105	9/19/2017	Morphine Sul Tab 30Mg	180	15		1003915315	Medicaid	\$55.21
8962	105	9/19/2017	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$336.52
8963	105	10/19/2017	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$284.39
8964	105	11/20/2017	Morphine Sul Tab 30Mg	180	15		1003915315	Medicaid	\$55.21
8965	105	12/26/2017	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$265.49
8966	105	1/23/2018	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$265.49
8967	105	2/21/2018	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$272.62
8968	105	3/27/2018	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$244.65
8969	105	4/25/2018	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$247.80
8970	105	5/22/2018	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$247.80
8971	105	6/21/2018	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$311.46
8972	105	7/25/2018	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$267.96

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8973	105	8/22/2018	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$293.78
8974	105	9/25/2018	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$223.50
8975	105	10/24/2018	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$223.50
8976	105	11/26/2018	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$243.25
8977	105	1/9/2019	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$211.36
8978	105	2/8/2019	Morphine Sul Tab 200Mg Er	90	30		1003915315	Medicaid	\$211.36
8979	106	1/1/2013	Oxycontin Tab 30Mg Er	270	30	549139	1316040173	Medicare	\$1,507.80
8980	106	2/1/2013	Oxycontin Tab 30Mg Er	82	9	553289	1316040173	Medicare	\$385.50
8981	106	2/9/2013	Oxycontin Tab 30Mg Er	188	21	554812	1316040173	Medicare	\$1,093.00
8982	106	3/1/2013	Oxycontin Tab 30Mg Er	270	30	557077	1316040173	Medicare	\$1,600.00
8983	106	4/1/2013	Oxycontin Tab 30Mg Er	270	30	562594	1316040173	Medicare	\$1,649.00
8984	106	5/1/2013	Oxycontin Tab 30Mg Er	270	30	568268	1316040173	Medicare	\$1,600.00
8985	106	6/1/2013	Oxycontin Tab 30Mg Er	221	24	573339	1316040173	Medicare	\$1,305.50
8986	106	6/23/2013	Oxycontin Tab 30Mg Er	49	5	574277	1316040173	Medicare	\$291.60
8987	106	7/1/2013	Oxycontin Tab 30Mg Er	270	30	578853	1316040173	Medicare	\$1,600.00
8988	106	8/1/2013	Oxycontin Tab 30Mg Er	270	30	583794	1316040173	Medicare	\$1,600.00
8989	106	9/1/2013	Oxycontin Tab 30Mg Er	270	30	587640	1316040173	Medicare	\$1,600.00
8990	106	10/1/2013	Oxycontin Tab 30Mg Er	270	30	591586	1316040173	Medicare	\$1,600.00
8991	106	11/1/2013	Oxycontin Tab 40Mg Er	270	30	594936	1316040173	Medicare	\$2,000.00
8992	106	12/1/2013	Oxycontin Tab 40Mg Er	270	30	599553	1316040173	Medicare	\$2,000.00
8993	106	1/1/2014	Oxycontin Tab 40Mg Er	270	30	603521	1316040173	Medicare	\$1,339.40
8994	106	3/1/2014	Oxycontin Tab 80Mg Er	120	30	612248	1316040173	Medicare	\$1,790.00
8995	106	4/1/2014	Oxycontin Tab 80Mg Er	120	30	617059	1316040173	Medicare	\$1,784.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
8996	106	5/1/2014	Oxycontin Tab 80Mg Er	120	30	621822	1316040173	Medicare	\$1,789.60
8997	106	6/1/2014	Oxycontin Tab 80Mg Er	120	30	626651	1316040173	Medicare	\$1,789.60
8998	106	7/1/2014	Oxycontin Tab 80Mg Er	120	30	632029	1316040173	Medicare	\$1,789.60
8999	106	8/1/2014	Oxycontin Tab 80Mg Er	120	30	637374	1316040173	Medicare	\$1,789.60
9000	106	9/1/2014	Oxycontin Tab 80Mg Er	120	30	641797	1316040173	Medicare	\$1,789.60
9001	106	9/30/2014	Oxycontin Tab 80Mg Er	120	30	646245	1316040173	Medicare	\$1,789.60
9002	106	12/2/2014	Oxycontin Tab 80Mg Er	120	30	655623	1316040173	Medicare	\$1,789.60
9003	106	1/2/2015	Oxycontin Tab 80Mg Er	120	30	660378	1316040173	Medicare	\$1,753.00
9004	106	2/2/2015	Oxycontin Tab 80Mg Er	120	30	665018	1316040173	Medicare	\$1,803.00
9005	106	3/2/2015	Oxycontin Tab 80Mg Er	120	30	668552	1316040173	Medicare	\$1,800.00
9006	106	4/1/2015	Oxycontin Tab 80Mg Er	120	30	673516	1316040173	Medicare	\$1,798.00
9007	106	5/1/2015	Oxycontin Tab 80Mg Er	120	30	677666	1316040173	Medicare	\$1,810.30
9008	106	6/1/2015	Oxycontin Tab 80Mg Er	120	30	682518	1316040173	Medicare	\$1,810.30
9009	106	7/1/2015	Oxycontin Tab 80Mg Er	120	30	687205	1316040173	Medicare	\$1,810.30
9010	106	8/1/2015	Oxycontin Tab 80Mg Er	120	30	691941	1316040173	Medicare	\$1,810.30
9011	106	8/30/2015	Oxycontin Tab 80Mg Er	120	30	696319	1316040173	Medicare	\$1,810.30
9012	106	10/1/2015	Oxycontin Tab 80Mg Er	120	30	701091	1316040173	Medicare	\$1,810.30
9013	106	10/30/2015	Oxycontin Tab 80Mg Er	120	30	705945	1316040173	Medicare	\$1,884.00
9014	106	11/30/2015	Oxycontin Tab 80Mg Er	120	30	710262	1316040173	Medicare	\$1,884.00
9015	106	1/1/2016	Oxycontin Tab 80Mg Er	120	30	714994	1316040173	Medicare	\$1,901.40
9016	106	1/28/2016	Oxycontin Tab 80Mg Er	120	30	719256	1316040173	Medicare	\$2,087.00
9017	106	2/29/2016	Oxycontin Tab 80Mg Er	120	30	724098	1316040173	Medicare	\$2,082.00
9018	106	3/30/2016	Oxycontin Tab 80Mg Er	120	30	728992	1316040173	Medicare	\$2,084.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9019	106	5/1/2016	Oxycontin Tab 80Mg Er	120	30	733789	1316040173	Medicare	\$2,084.00
9020	106	6/1/2016	Oxycontin Tab 80Mg Er	120	30	738357	1316040173	Medicare	\$2,084.00
9021	106	7/1/2016	Oxycontin Tab 80Mg Er	120	30	742616	1316040173	Medicare	\$2,084.00
9022	106	8/1/2016	Oxycontin Tab 80Mg Er	124	31	746631	1316040173	Medicare	\$2,158.00
9023	106	9/1/2016	Oxycontin Tab 80Mg Er	120	30	752131	1316040173	Medicare	\$2,084.00
9024	106	9/29/2016	Oxycontin Tab 80Mg Er	124	31	757059	1316040173	Medicare	\$2,158.00
9025	106	11/1/2016	Oxycontin Tab 80Mg Er	124	31	762514	1316040173	Medicare	\$2,158.00
9026	106	12/1/2016	Oxycontin Tab 80Mg Er	124	31	767390	1316040173	Medicare	\$2,158.00
9027	106	1/1/2017	Oxycontin Tab 80Mg Er	124	31	772908	1316040173	Medicare	\$2,156.30
9028	106	2/1/2017	Oxycontin Tab 80Mg Er	124	31	777862	1316040173	Medicare	\$2,360.00
9029	106	3/1/2017	Oxycontin Tab 80Mg Er	124	31	782615	1316040173	Medicare	\$2,360.00
9030	106	3/31/2017	Oxycontin Tab 80Mg Er	124	31	788253	1316040173	Medicare	\$2,364.00
9031	106	4/30/2017	Oxycontin Tab 80Mg Er	124	31	792811	1316040173	Medicare	\$2,368.00
9032	106	6/1/2017	Oxycontin Tab 80Mg Er	124	31	797726	1316040173	Medicare	\$2,368.00
9033	106	6/30/2017	Oxycontin Tab 80Mg Er	124	31	802815	1316040173	Medicare	\$2,368.00
9034	106	8/1/2017	Oxycontin Tab 80Mg Er	124	31	807780	1316040173	Medicare	\$2,368.00
9035	106	9/1/2017	Oxycontin Tab 80Mg Er	124	31	813249	1316040173	Medicare	\$2,368.00
9036	106	10/1/2017	Oxycontin Tab 80Mg Er	124	31	818272	1316040173	Medicare	\$2,368.00
9037	106	11/1/2017	Oxycontin Tab 80Mg Er	124	31	823981	1316040173	Medicare	\$2,368.00
9038	106	12/1/2017	Oxycontin Tab 80Mg Er	124	31	828879	1316040173	Medicare	\$2,368.00
9039	106	12/31/2017	Oxycontin Tab 80Mg Er	124	31	833383	1316040173	Medicare	\$2,368.00
9040	106	2/1/2018	Oxycontin Tab 80Mg Er	124	31	838795	1316040173	Medicare	\$2,564.30
9041	106	3/1/2018	Oxycontin Tab 80Mg Er	124	31	843818	1316040173	Medicare	\$2,560.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9042	106	4/1/2018	Oxycontin Tab 80Mg Er	124	31	848696	1316040173	Medicare	\$2,561.00
9043	106	4/30/2018	Oxycontin Tab 80Mg Er	124	31	853677	1316040173	Medicare	\$2,568.00
9044	106	5/29/2018	Oxycontin Tab 80Mg Er	124	31	858584	1316040173	Medicare	\$2,568.00
9045	106	6/28/2018	Oxycontin Tab 80Mg Er	124	31	863498	1316040173	Medicare	\$2,568.00
9046	106	7/31/2018	Oxycontin Tab 80Mg Er	124	31	868622	1316040173	Medicare	\$2,568.00
9047	106	9/1/2018	Oxycontin Tab 80Mg Er	124	31	873441	1316040173	Medicare	\$2,568.00
9048	106	10/1/2018	Oxycontin Tab 80Mg Er	124	31	877229	1316040173	Medicare	\$2,568.00
9049	106	11/1/2018	Oxycontin Tab 80Mg Er	124	31	883035	1316040173	Medicare	\$2,568.00
9050	106	11/30/2018	Oxycontin Tab 80Mg Er	124	31	887444	1316040173	Medicare	\$2,568.00
9051	106	1/1/2019	Oxycontin Tab 80Mg Er	120	30	890196	1316040173	Medicare	\$2,471.20
9052	106	2/1/2019	Oxycontin Tab 80Mg Er	124	31	895269	1316040173	Medicare	\$2,805.00
9053	106	3/1/2019	Oxycontin Tab 80Mg Er	124	31	900932	1316040173	Medicare	\$2,800.00
9054	106	4/3/2019	Oxycontin Tab 80Mg Er	124	31	905921	1316040173	Medicare	\$2,800.00
9055	106	5/1/2019	Oxycontin Tab 80Mg Er	124	31	910087	1316040173	Medicare	\$2,800.00
9056	106	5/31/2019	Oxycontin Tab 80Mg Er	124	31	914507	1316040173	Medicare	\$2,800.00
9057	106	7/1/2019	Oxycontin Tab 80Mg Er	124	31	918909	1316040173	Medicare	\$2,800.00
9058	106	8/1/2019	Oxycontin Tab 80Mg Er	124	31	923339	1316040173	Medicare	\$2,800.00
9059	106	9/1/2019	Oxycontin Tab 80Mg Er	124	31	928359	1316040173	Medicare	\$2,800.00
9060	106	9/30/2019	Oxycontin Tab 80Mg Er	120	30	930720	1316040173	Medicare	\$2,716.00
9061	106	11/1/2019	Oxycontin Tab 80Mg Er	120	30	935543	1316040173	Medicare	\$2,716.00
9062	106	12/1/2019	Oxycontin Tab 80Mg Er	120	30	935546	1316040173	Medicare	\$2,716.00
9063	106	1/1/2020	Oxycontin Tab 80Mg Er	120	30	946703	1316040173	Medicare	\$2,913.10
9064	106	2/3/2020	Oxycontin Tab 80Mg Er	120	30	951625	1316040173	Medicare	\$2,911.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9065	106	3/2/2020	Oxycontin Tab 80Mg Er	120	30	951626	1316040173	Medicare	\$2,910.00
9066	106	3/31/2020	Oxycontin Tab 80Mg Er	120	30	959345	1316040173	Medicare	\$2,916.00
9067	106	4/30/2020	Oxycontin Tab 80Mg Er	120	30	965824	1316040173	Medicare	\$2,916.00
9068	106	5/31/2020	Oxycontin Tab 80Mg Er	120	30	966958	1316040173	Medicare	\$2,916.00
9069	106	6/29/2020	Oxycontin Tab 80Mg Er	120	30	966955	1316040173	Medicare	\$2,916.00
9070	106	7/30/2020	Oxycontin Tab 80Mg Er	120	30	966957	1316040173	Medicare	\$2,916.00
9071	106	8/29/2020	Oxycontin Tab 80Mg Er	120	30	982698	1316040173	Medicare	\$2,916.00
9072	106	10/1/2020	Oxycontin Tab 80Mg Er	120	30	982699	1316040173	Medicare	\$2,916.00
9073	106	11/1/2020	Oxycontin Tab 80Mg Er	120	30	992353	1316040173	Medicare	\$2,916.00
9074	106	12/1/2020	Oxycontin Tab 80Mg Er	120	30	992355	1316040173	Medicare	\$2,916.00
9075	106	12/30/2020	Oxycontin Tab 80Mg Er	120	30	992354	1316040173	Medicare	\$2,916.00
9076	106	1/31/2021	Oxycontin Tab 80Mg Er	120	30	1000977	1316040173	Medicare	\$3,130.00
9077	106	3/1/2021	Oxycontin Tab 80Mg Er	120	30	1011014	1316040173	Medicare	\$3,130.00
9078	106	4/1/2021	Oxycontin Tab 80Mg Er	120	30	1011018	1316040173	Medicare	\$3,137.00
9079	106	5/1/2021	Oxycontin Tab 80Mg Er	120	30	1019590	1316040173	Medicare	\$3,137.00
9080	106	6/1/2021	Oxycontin Tab 80Mg Er	120	30	1019592	1316040173	Medicare	\$3,137.00
9081	106	6/30/2021	Oxycontin Tab 80Mg Er	120	30	1028646	1316040173	Medicare	\$3,137.00
9082	106	7/30/2021	Oxycontin Tab 80Mg Er	120	30	1035665	1316040173	Medicare	\$3,137.00
9083	106	9/1/2021	Oxycontin Tab 80Mg Er	120	30	1039425	1316040173	Medicare	\$3,137.00
9084	106	9/28/2021	Oxycontin Tab 80Mg Er	120	30	1045032	1316040173	Medicare	\$3,137.00
9085	106	10/28/2021	Oxycontin Tab 80Mg Er	120	30	1049002	1316040173	Medicare	\$3,137.00
9086	106	12/1/2021	Oxycontin Tab 80Mg Er	120	30	1057991	1316040173	Medicare	\$3,137.00
9087	106	12/31/2021	Oxycontin Tab 80Mg Er	120	30	1061874	1316040173	Medicare	\$3,137.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9088	106	1/31/2022	Oxycontin Tab 80Mg Er	120	30	1061876	1316040173	Medicare	\$3,360.00
9089	106	3/1/2022	Oxycontin Tab 80Mg Er	120	30	1061875	1316040173	Medicare	\$3,360.00
9090	106	4/1/2022	Oxycontin Tab 80Mg Er	120	30	1074657	1316040173	Medicare	\$3,361.00
9091	106	5/1/2022	Oxycontin Tab 80Mg Er	120	30	1074658	1316040173	Medicare	\$3,368.00
9092	106	6/1/2022	Oxycontin Tab 80Mg Er	120	30	1074660	1316040173	Medicare	\$3,368.00
9093	106	6/30/2022	Oxycontin Tab 80Mg Er	120	30	1093360	1316040173	Medicare	\$3,368.00
9094	106	8/2/2022	Oxycontin Tab 80Mg Er	120	30	1093361	1316040173	Medicare	\$3,368.00
9095	106	9/1/2022	Oxycontin Tab 80Mg Er	120	30	1093362	1316040173	Medicare	\$3,368.00
9096	106	10/1/2022	Oxycontin Tab 80Mg Er	120	30	1107796	1316040173	Medicare	\$3,368.00
9097	106	11/1/2022	Oxycontin Tab 80Mg Er	120	30	1107797	1316040173	Medicare	\$3,368.00
9098	106	12/1/2022	Oxycontin Tab 80Mg Er	120	30	1107798	1316040173	Medicare	\$3,368.00
9099	106	1/3/2023	Oxycontin Tab 80Mg Er	120	30	1124379	1316040173	Medicare	\$3,530.00
9100	106	2/1/2023	Oxycontin Tab 80Mg Er	120	30	1124380	1316040173	Medicare	\$3,525.00
9101	106	3/1/2023	Oxycontin Tab 80Mg Er	120	30	1124381	1316040173	Medicare	\$3,530.00
9102	106	4/1/2023	Oxycontin Tab 80Mg Er	120	30	1144414	1316040173	Medicare	\$3,537.00
9103	107	9/11/2013	Fentanyl Dis 100Mcg/H	30	30	895147	1083658330	Medicare	\$851.00
9104	107	9/11/2013	Oxymorphone Tab 40Mg Er	120	30	895214	1083658330	Medicare	\$993.00
9105	107	11/7/2013	Oxymorphone Tab 40Mg Er	120	30	907207	1083658330	Medicare	\$993.00
9106	107	11/7/2013	Oxycodone Tab 30Mg	240	30	907208	1083658330	Medicare	\$76.70
9107	107	11/7/2013	Fentanyl Dis 100Mcg/H	30	30	907205	1083658330	Medicare	\$175.00
9108	107	12/5/2013	Fentanyl Dis 100Mcg/H	30	30	912313	1083658330	Medicare	\$561.00
9109	107	12/5/2013	Oxymorphone Tab 40Mg Er	120	30	912317	1083658330	Medicare	\$993.00
9110	107	12/5/2013	Oxycodone Tab 30Mg	240	30	912315	1083658330	Medicare	\$87.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9111	107	1/2/2014	Fentanyl Dis 100Mcg/H	30	30	917585	1083658330	Medicare	\$293.00
9112	107	1/2/2014	Oxymorphone Tab 40Mg Er	120	30	917586	1083658330	Medicare	\$784.00
9113	107	1/2/2014	Oxycodone Tab 30Mg	240	30	917587	1083658330	Medicare	\$72.40
9114	107	1/30/2014	Fentanyl Dis 100Mcg/H	30	30	923396	1083658330	Medicare	\$148.00
9115	107	1/30/2014	Oxymorphone Tab 40Mg Er	120	30	923391	1083658330	Medicare	\$293.00
9116	107	1/30/2014	Oxycodone Tab 30Mg	240	30	923386	1083658330	Medicare	\$72.40
9117	107	2/26/2014	Fentanyl Dis 100Mcg/H	30	30	929610	1083658330	Medicare	\$503.00
9118	107	2/26/2014	Oxymorphone Tab 40Mg Er	120	30	929609	1083658330	Medicare	\$943.00
9119	107	2/26/2014	Roxicodone Tab 30Mg	240	30	929607	1083658330	Medicare	\$35.90
9120	107	3/26/2014	Roxicodone Tab 30Mg	240	30	936208	1083658330	Medicare	\$1,340.00
9121	107	3/26/2014	Fentanyl Dis 100Mcg/H	30	30	936206	1083658330	Medicare	\$399.00
9122	107	3/26/2014	Oxymorphone Tab 40Mg Er	120	30	936209	1083658330	Medicare	\$993.00
9123	107	4/24/2014	Fentanyl Dis 100Mcg/H	30	30	942328	1083658330	Medicare	\$399.00
9124	107	4/24/2014	Roxicodone Tab 30Mg	240	30	942331	1083658330	Medicare	\$1,810.00
9125	107	4/24/2014	Oxymorphone Tab 40Mg Er	120	30	942326	1083658330	Medicare	\$993.00
9126	107	5/21/2014	Roxicodone Tab 30Mg	240	30	947593	1083658330	Medicare	\$1,810.00
9127	107	5/21/2014	Oxymorphone Tab 40Mg Er	120	30	947592	1083658330	Medicare	\$993.00
9128	107	5/21/2014	Fentanyl Dis 100Mcg/H	30	30	947590	1083658330	Medicare	\$399.00
9129	107	6/18/2014	Fentanyl Dis 100Mcg/H	30	30	953154	1083658330	Medicare	\$391.00
9130	107	6/18/2014	Roxicodone Tab 30Mg	240	30	953149	1083658330	Medicare	\$1,810.00
9131	107	6/18/2014	Oxymorphone Tab 40Mg Er	120	30	953152	1083658330	Medicare	\$993.00
9132	107	7/16/2014	Fentanyl Dis 100Mcg/H	30	30	959144	1083658330	Medicare	\$225.00
9133	107	7/16/2014	Oxymorphone Tab 40Mg Er	120	30	959146	1083658330	Medicare	\$993.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9134	107	7/17/2014	Roxicodone Tab 30Mg	240	30	959151	1083658330	Medicare	\$1,810.00
9135	107	8/13/2014	Roxicodone Tab 30Mg	240	30	964598	1083658330	Medicare	\$1,810.00
9136	107	8/13/2014	Fentanyl Dis 100Mcg/H	30	30	964594	1083658330	Medicare	\$225.00
9137	107	8/13/2014	Oxymorphone Tab 40Mg Er	120	30	964596	1083658330	Medicare	\$993.00
9138	107	9/10/2014	Oxymorphone Tab 40Mg Er	120	30	969915	1083658330	Medicare	\$993.00
9139	107	9/10/2014	Fentanyl Dis 100Mcg/H	30	30	969913	1083658330	Medicare	\$225.00
9140	107	9/10/2014	Roxicodone Tab 30Mg	240	30	969916	1083658330	Medicare	\$1,810.00
9141	107	10/8/2014	Roxicodone Tab 30Mg	240	30	975469	1083658330	Medicare	\$1,810.00
9142	107	10/8/2014	Oxymorphone Tab 40Mg Er	120	30	975472	1083658330	Medicare	\$993.00
9143	107	10/8/2014	Fentanyl Dis 100Mcg/H	30	30	975474	1083658330	Medicare	\$225.00
9144	107	11/5/2014	Fentanyl Dis 100Mcg/H	30	30	981090	1083658330	Medicare	\$163.00
9145	107	11/5/2014	Oxymorphone Tab 40Mg Er	120	30	981087	1083658330	Medicare	\$993.00
9146	107	11/5/2014	Roxicodone Tab 30Mg	240	30	981089	1083658330	Medicare	\$1,810.00
9147	107	12/3/2014	Roxicodone Tab 30Mg	240	30	986778	1083658330	Medicare	\$1,810.00
9148	107	12/3/2014	Fentanyl Dis 100Mcg/H	30	30	986775	1083658330	Medicare	\$187.00
9149	107	12/3/2014	Oxymorphone Tab 40Mg Er	120	30	986777	1083658330	Medicare	\$993.00
9150	107	12/31/2014	Roxicodone Tab 30Mg	240	30	992556	1083658330	Medicare	\$2,020.00
9151	107	12/31/2014	Oxymorphone Tab 40Mg Er	120	30	992554	1083658330	Medicare	\$993.00
9152	107	12/31/2014	Fentanyl Dis 100Mcg/H	30	30	992552	1083658330	Medicare	\$169.00
9153	107	1/28/2015	Oxycodone Tab Hcl 30Mg	240	30	999077	1083658330	Medicare	\$71.80
9154	107	1/28/2015	Oxymorphone Tab 40Mg Er	80	20	999078	1083658330	Medicare	\$462.00
9155	107	1/28/2015	Fentanyl Dis 100Mcg/H	30	30	999080	1083658330	Medicare	\$372.00
9156	107	2/26/2015	Oxycodone Tab Hcl 30Mg	240	30	1005481	1083658330	Medicare	\$29.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9157	107	2/26/2015	Fentanyl Dis 100Mcg/H	30	30	1005479	1083658330	Medicare	\$165.00
9158	107	2/26/2015	Oxymorphone Tab 40Mg Er	120	30	1005487	1083658330	Medicare	\$469.00
9159	107	3/27/2015	Fentanyl Dis 100Mcg/H	30	30	1011801	1083658330	Medicare	\$76.80
9160	107	3/27/2015	Oxymorphone Tab 40Mg Er	120	30	1011798	1083658330	Medicare	\$324.00
9161	107	3/27/2015	Oxycodone Tab Hcl 30Mg	240	30	1011799	1083658330	Medicare	\$29.40
9162	107	4/28/2015	Oxymorphone Tab 40Mg Er	120	30	1018782	1083658330	Medicare	\$324.00
9163	107	4/28/2015	Oxycodone Tab 30Mg	240	30	1018785	1083658330	Medicare	\$29.40
9164	107	4/28/2015	Fentanyl Dis 100Mcg/H	30	30	1018778	1083658330	Medicare	\$76.80
9165	107	5/26/2015	Fentanyl Dis 100Mcg/H	30	30	1024622	1083658330	Medicare	\$116.00
9166	107	5/26/2015	Oxymorphone Tab 40Mg Er	112	28	1024624	1083658330	Medicare	\$302.00
9167	107	5/26/2015	Oxycodone Tab 30Mg	240	30	1024625	1083658330	Medicare	\$40.80
9168	107	6/23/2015	Oxymorphone Tab 40Mg Er	120	30	1030413	1083658330	Medicare	\$878.00
9169	107	6/23/2015	Fentanyl Dis 100Mcg/H	30	30	1030411	1083658330	Medicare	\$314.00
9170	107	6/23/2015	Oxycodone Tab 30Mg	240	30	1030414	1083658330	Medicare	\$111.00
9171	107	7/21/2015	Fentanyl Dis 100Mcg/H	30	30	1035775	1083658330	Medicare	\$314.00
9172	107	7/21/2015	Oxymorphone Tab 40Mg Er	120	30	1035777	1083658330	Medicare	\$878.00
9173	107	7/21/2015	Oxycodone Tab 30Mg	240	30	1035778	1083658330	Medicare	\$111.00
9174	107	8/18/2015	Fentanyl Dis 100Mcg/H	30	30	1041325	1083658330	Medicare	\$314.00
9175	107	8/18/2015	Oxycodone Tab 30Mg	240	30	1041329	1083658330	Medicare	\$111.00
9176	107	8/18/2015	Oxymorphone Tab 40Mg Er	120	30	1041327	1083658330	Medicare	\$878.00
9177	107	9/15/2015	Oxycodone Tab 30Mg	240	30	1046993	1083658330	Medicare	\$111.00
9178	107	9/15/2015	Oxymorphone Tab 40Mg Er	120	30	1046994	1083658330	Medicare	\$878.00
9179	107	9/17/2015	Fentanyl Dis 100Mcg/H	30	30	1046989	1083658330	Medicare	\$314.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9180	107	10/13/2015	Oxymorphone Tab 40Mg Er	120	30	1052855	1083658330	Medicare	\$878.00
9181	107	10/13/2015	Fentanyl Dis 100Mcg/H	30	30	1052853	1083658330	Medicare	\$314.00
9182	107	10/13/2015	Oxycodone Tab 30Mg	240	30	1052856	1083658330	Medicare	\$111.00
9183	107	11/10/2015	Oxycodone Tab 30Mg	240	30	1058833	1083658330	Medicare	\$42.60
9184	107	11/10/2015	Fentanyl Dis 100Mcg/H	30	30	1058829	1083658330	Medicare	\$170.00
9185	107	11/10/2015	Oxymorphone Tab 40Mg Er	120	30	1058831	1083658330	Medicare	\$792.00
9186	107	12/7/2015	Oxymorphone Tab 40Mg Er	120	30	1064477	1083658330	Medicare	\$792.00
9187	107	12/7/2015	Oxycodone Tab 30Mg	240	30	1064478	1083658330	Medicare	\$42.60
9188	107	12/7/2015	Fentanyl Dis 100Mcg/H	30	30	1064472	1083658330	Medicare	\$170.00
9189	107	1/5/2016	Oxycodone Tab 30Mg	240	30	1070550	1083658330	Medicare	\$63.80
9190	107	1/5/2016	Oxymorphone Tab 40Mg Er	120	30	1070549	1083658330	Medicare	\$550.00
9191	107	2/2/2016	Fentanyl Dis 100Mcg/H	30	30	1076898	1083658330	Medicare	\$182.00
9192	107	2/2/2016	Oxymorphone Tab 40Mg Er	120	30	1076900	1083658330	Medicare	\$563.00
9193	107	2/2/2016	Oxycodone Tab 30Mg	240	30	1076902	1083658330	Medicare	\$63.80
9194	107	3/1/2016	Oxycodone Tab 30Mg	240	30	1083279	1083658330	Medicare	\$35.70
9195	107	3/1/2016	Oxymorphone Tab 40Mg Er	120	30	1083274	1083658330	Medicare	\$560.00
9196	107	3/1/2016	Fentanyl Dis 100Mcg/H	30	30	1083284	1083658330	Medicare	\$102.00
9197	107	3/29/2016	Oxycodone Tab 30Mg	240	30	1089499	1083658330	Medicare	\$34.70
9198	107	3/29/2016	Oxymorphone Tab 40Mg Er	120	30	1089501	1083658330	Medicare	\$306.00
9199	107	3/29/2016	Fentanyl Dis 100Mcg/H	30	30	1089502	1083658330	Medicare	\$98.70
9200	107	4/26/2016	Oxymorphone Tab 40Mg Er	120	30	1095681	1083658330	Medicare	\$306.00
9201	107	4/26/2016	Oxycodone Tab 30Mg	240	30	1095682	1083658330	Medicare	\$34.70
9202	107	4/26/2016	Fentanyl Dis 100Mcg/H	30	30	1095684	1083658330	Medicare	\$98.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9203	107	5/24/2016	Oxymorphone Tab 40Mg Er	120	30	1101321	1083658330	Medicare	\$306.00
9204	107	5/24/2016	Oxycodone Tab 30Mg	240	30	1101323	1083658330	Medicare	\$34.70
9205	107	5/24/2016	Fentanyl Dis 100Mcg/H	30	30	1101319	1083658330	Medicare	\$98.70
9206	107	6/20/2016	Oxymorphone Tab 40Mg Er	120	30	464391	1740389055	Medicare	\$306.00
9207	107	6/20/2016	Oxycodone Tab 30Mg	240	30	464390	1740389055	Medicare	\$34.70
9208	107	6/20/2016	Fentanyl Dis 100Mcg/H	30	30	464386	1740389055	Medicare	\$98.70
9209	107	7/18/2016	Oxycodone Tab 30Mg	240	30	467399	1740389055	Medicare	\$34.70
9210	107	7/18/2016	Fentanyl Dis 100Mcg/H	30	30	467401	1740389055	Medicare	\$223.00
9211	107	7/18/2016	Oxymorphone Tab 40Mg Er	120	30	467400	1740389055	Medicare	\$503.00
9212	107	8/15/2016	Oxymorphone Tab 40Mg Er	120	30	470861	1740389055	Medicare	\$692.00
9213	107	8/15/2016	Fentanyl Dis 100Mcg/H	30	30	470859	1740389055	Medicare	\$223.00
9214	107	8/15/2016	Oxycodone Tab 30Mg	220	28	470857	1740389055	Medicare	\$71.90
9215	107	9/12/2016	Oxycodone Tab 30Mg	240	30	474568	1740389055	Medicare	\$78.40
9216	107	9/12/2016	Oxymorphone Tab 40Mg Er	120	30	474566	1740389055	Medicare	\$692.00
9217	107	9/12/2016	Fentanyl Dis 100Mcg/H	30	30	474563	1740389055	Medicare	\$223.00
9218	107	10/12/2016	Oxycodone Tab 30Mg	240	30	478864	1740389055	Medicare	\$78.40
9219	107	10/12/2016	Fentanyl Dis 100Mcg/H	30	30	478861	1740389055	Medicare	\$223.00
9220	107	10/12/2016	Oxymorphone Tab 40Mg Er	120	30	478863	1740389055	Medicare	\$692.00
9221	107	11/9/2016	Oxymorphone Tab 40Mg Er	120	30	482497	1740389055	Medicare	\$692.00
9222	107	11/9/2016	Fentanyl Dis 100Mcg/H	30	30	482478	1740389055	Medicare	\$223.00
9223	107	11/9/2016	Oxycodone Tab Hcl 30Mg	240	30	482496	1740389055	Medicare	\$78.40
9224	107	12/7/2016	Fentanyl Dis 100Mcg/H	30	30	486157	1740389055	Medicare	\$223.00
9225	107	12/7/2016	Oxycodone Tab Hcl 30Mg	240	30	486160	1740389055	Medicare	\$78.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9226	107	12/7/2016	Oxymorphone Tab 40Mg Er	120	30	486159	1740389055	Medicare	\$692.00
9227	107	1/3/2017	Oxycodone Tab Hcl 30Mg	240	30	489567	1740389055	Medicare	\$74.60
9228	107	1/3/2017	Oxymorphone Tab 40Mg Er	120	30	489568	1740389055	Medicare	\$319.00
9229	107	1/3/2017	Fentanyl Dis 100Mcg/H	30	30	489569	1740389055	Medicare	\$196.00
9230	107	2/1/2017	Oxycodone Tab 30Mg	108	13	1266933	1265474456	Medicare	\$34.00
9231	107	2/1/2017	Fentanyl Dis 100Mcg/H	20	25	493751	1740389055	Medicare	\$131.00
9232	107	3/1/2017	Oxycodone Tab 30Mg	240	30	497792	1740389055	Medicare	\$74.60
9233	107	3/1/2017	Fentanyl Dis 100Mcg/H	20	15	497789	1740389055	Medicare	\$131.00
9234	107	3/29/2017	Fentanyl Dis 100Mcg/H	30	30	501918	1740389055	Medicare	\$196.00
9235	107	3/29/2017	Oxycodone Tab 30Mg	240	30	501921	1740389055	Medicare	\$48.80
9236	107	3/29/2017	Oxymorphone Tab 40Mg Er	120	30	501920	1740389055	Medicare	\$511.00
9237	107	4/26/2017	Oxycodone Tab 30Mg	240	30	505637	1740389055	Medicare	\$48.80
9238	107	4/26/2017	Oxymorphone Tab 40Mg Er	120	30	505636	1740389055	Medicare	\$509.00
9239	107	4/26/2017	Fentanyl Dis 100Mcg/H	30	30	505634	1740389055	Medicare	\$193.00
9240	107	5/24/2017	Oxymorphone Tab 40Mg Er	120	30	509169	1740389055	Medicare	\$509.00
9241	107	5/24/2017	Fentanyl Dis 100Mcg/H	30	30	509171	1740389055	Medicare	\$193.00
9242	107	5/24/2017	Oxycodone Tab 30Mg	240	30	509168	1740389055	Medicare	\$48.80
9243	107	6/21/2017	Fentanyl Dis 100Mcg/H	30	30	512499	1740389055	Medicare	\$193.00
9244	107	6/21/2017	Oxymorphone Tab 40Mg Er	120	30	512501	1740389055	Medicare	\$509.00
9245	107	6/21/2017	Oxycodone Tab 30Mg	240	30	512502	1740389055	Medicare	\$78.30
9246	107	7/19/2017	Oxymorphone Tab 40Mg Er	120	30	515846	1740389055	Medicare	\$986.00
9247	107	7/19/2017	Fentanyl Dis 100Mcg/H	30	30	515844	1740389055	Medicare	\$373.00
9248	107	7/19/2017	Oxycodone Tab 30Mg	240	30	515847	1740389055	Medicare	\$94.50

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9249	107	8/16/2017	Oxycodone Tab 30Mg	240	30	519499	1740389055	Medicare	\$94.50
9250	107	8/16/2017	Oxymorphone Tab 40Mg Er	120	30	519500	1740389055	Medicare	\$986.00
9251	107	8/16/2017	Fentanyl Dis 100Mcg/H	30	30	519502	1740389055	Medicare	\$373.00
9252	107	9/15/2017	Oxymorphone Tab 40Mg Er	120	30	523828	1740389055	Medicare	\$986.00
9253	107	9/15/2017	Oxycodone Tab 30Mg	240	30	523831	1740389055	Medicare	\$94.50
9254	107	9/20/2017	Fentanyl Dis 100Mcg/H	30	30	523827	1740389055	Medicare	\$373.00
9255	107	10/18/2017	Oxymorphone Tab 40Mg Er	120	30	528644	1740389055	Medicare	\$986.00
9256	107	10/18/2017	Oxycodone Tab 30Mg	240	30	528643	1740389055	Medicare	\$94.50
9257	107	10/18/2017	Fentanyl Dis 100Mcg/H	30	30	528647	1740389055	Medicare	\$373.00
9258	107	11/15/2017	Fentanyl Dis 100Mcg/H	30	30	532475	1740389055	Medicare	\$373.00
9259	107	11/15/2017	Oxycodone Tab 30Mg	240	30	532480	1740389055	Medicare	\$94.50
9260	107	11/15/2017	Oxymorphone Tab 40Mg Er	120	30	532479	1740389055	Medicare	\$986.00
9261	107	12/13/2017	Fentanyl Dis 100Mcg/H	30	30	536400	1740389055	Medicare	\$373.00
9262	107	12/13/2017	Oxymorphone Tab 40Mg Er	120	30	536397	1740389055	Medicare	\$986.00
9263	107	12/13/2017	Oxycodone Tab 30Mg	240	30	536396	1740389055	Medicare	\$94.50
9264	107	1/10/2018	Oxymorphone Tab 40Mg Er	120	30	540076	1740389055	Medicare	\$594.00
9265	107	2/7/2018	Oxycodone Tab 30Mg	240	30	544398	1740389055	Medicare	\$74.60
9266	107	2/7/2018	Oxymorphone Tab 40Mg Er	120	30	544403	1740389055	Medicare	\$654.00
9267	107	2/7/2018	Fentanyl Dis 100Mcg/H	30	30	544405	1740389055	Medicare	\$145.00
9268	107	3/7/2018	Fentanyl Dis 100Mcg/H	30	30	548614	1740389055	Medicare	\$145.00
9269	107	3/7/2018	Oxymorphone Tab 40Mg Er	120	30	548613	1740389055	Medicare	\$602.00
9270	107	3/7/2018	Oxycodone Tab 30Mg	240	30	548616	1740389055	Medicare	\$74.60
9271	107	4/4/2018	Oxycodone Tab 30Mg	240	30	552655	1740389055	Medicare	\$55.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9272	107	4/4/2018	Oxymorphone Tab 40Mg Er	120	30	552657	1740389055	Medicare	\$581.00
9273	107	5/2/2018	Fentanyl Dis 100Mcg/H	30	30	556603	1740389055	Medicare	\$129.00
9274	107	5/2/2018	Oxymorphone Tab 40Mg Er	120	30	556605	1740389055	Medicare	\$683.00
9275	107	5/30/2018	Fentanyl Dis 100Mcg/H	30	30	560526	1740389055	Medicare	\$129.00
9276	107	6/27/2018	Oxymorphone Tab 40Mg Er	90	30	563790	1740389055	Medicare	\$512.00
9277	107	6/27/2018	Fentanyl Dis 100Mcg/H	30	30	563787	1740389055	Medicare	\$129.00
9278	107	7/25/2018	Oxymorphone Tab 40Mg Er	90	30	567027	1740389055	Medicare	\$512.00
9279	107	7/25/2018	Fentanyl Dis 100Mcg/H	30	30	567025	1740389055	Medicare	\$129.00
9280	107	8/27/2018	Fentanyl Dis 100Mcg/H	30	30	570427	1740389055	Medicare	\$129.00
9281	107	9/19/2018	Fentanyl Dis 100Mcg/H	30	30	574219	1740389055	Medicare	\$219.00
9282	107	10/17/2018	Fentanyl Dis 100Mcg/H	30	30	578136	1740389055	Medicare	\$219.00
9283	107	11/14/2018	Fentanyl Dis 100Mcg/H	30	30	581706	1740389055	Medicare	\$219.00
9284	107	12/12/2018	Fentanyl Dis 100Mcg/H	30	30	585340	1740389055	Medicare	\$219.00
9285	108	1/2/2013	Morphine Sul Tab 200Mg Er	90	30	695265	1376648105	Medicare	\$175.00
9286	108	1/30/2013	Morphine Sul Tab 200Mg Er	90	30	701598	1376648105	Medicare	\$174.90
9287	108	2/27/2013	Morphine Sul Tab 200Mg Er	90	30	707884	1376648105	Medicare	\$174.90
9288	108	3/27/2013	Morphine Sul Tab 200Mg Er	90	30	714726	1376648105	Medicare	\$174.90
9289	108	4/24/2013	Morphine Sul Tab 200Mg Er	90	30	721458	1376648105	Medicare	\$174.90
9290	108	5/21/2013	Morphine Sul Tab 200Mg Er	90	30	729215	1376648105	Medicare	\$174.90
9291	108	6/18/2013	Morphine Sul Tab 200Mg Er	90	30	735429	1376648105	Medicare	\$174.90
9292	108	7/16/2013	Morphine Sul Tab 200Mg Er	21	7	741334	1376648105	Medicare	\$75.45
9293	108	7/23/2013	Morphine Sul Tab 200Mg Er	42	14	742874	1376648105	Medicare	\$150.80
9294	108	8/6/2013	Morphine Sul Tab 200Mg Er	90	30	745384	1376648105	Medicare	\$324.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9295	108	9/4/2013	Morphine Sul Tab 200Mg Er	90	30	751006	1376648105	Medicare	\$324.00
9296	108	10/2/2013	Morphine Sul Tab 200Mg Er	90	30	756930	1376648105	Medicare	\$171.00
9297	108	10/30/2013	Morphine Sul Tab 200Mg Er	90	30	762879	1376648105	Medicare	\$139.00
9298	108	11/27/2013	Morphine Sul Tab 200Mg Er	90	30	768752	1376648105	Medicare	\$159.00
9299	108	12/24/2013	Morphine Sul Tab 200Mg Er	90	30	774441	1376648105	Medicare	\$456.00
9300	108	1/27/2014	Morphine Sul Tab 200Mg Er	90	30	782118	1376648105	Medicare	\$456.00
9301	108	2/24/2014	Morphine Sul Tab 200Mg Er	90	30	790021	1376648105	Medicare	\$456.00
9302	108	3/24/2014	Morphine Sul Tab 200Mg Er	90	30	797252	1376648105	Medicare	\$388.10
9303	108	4/21/2014	Morphine Sul Tab 200Mg Er	90	30	804078	1376648105	Medicare	\$288.30
9304	108	6/10/2014	Morphine Sul Tab 200Mg Er	60	30	815477	1376648105	Medicare	\$192.30
9305	108	7/8/2014	Morphine Sul Tab 200Mg Er	60	30	821541	1376648105	Medicare	\$193.00
9306	108	8/5/2014	Morphine Sul Tab 200Mg Er	90	30	826984	1376648105	Medicare	\$289.00
9307	108	9/2/2014	Morphine Sul Tab 200Mg Er	90	30	832826	1376648105	Medicare	\$289.00
9308	108	9/29/2014	Morphine Sul Tab 200Mg Er	90	30	832835	1376648105	Medicare	\$289.00
9309	108	11/25/2014	Morphine Sul Tab 200Mg Er	90	30	845324	1376648105	Medicare	\$289.00
9310	108	12/23/2014	Morphine Sul Tab 200Mg Er	90	30	858519	1376648105	Medicare	\$289.50
9311	108	1/21/2015	Morphine Sul Tab 200Mg Er	90	30	858545	1376648105	Medicare	\$433.00
9312	108	2/19/2015	Morphine Sul Tab 200Mg Er	90	30	871358	1376648105	Medicare	\$433.00
9313	108	3/19/2015	Morphine Sul Tab 200Mg Er	90	30	871359	1376648105	Medicare	\$433.00
9314	108	4/17/2015	Morphine Sul Tab 200Mg Er	90	30	884672	1376648105	Medicare	\$432.70
9315	108	5/15/2015	Morphine Sul Tab 200Mg Er	90	30	884663	1376648105	Medicare	\$433.00
9316	108	6/12/2015	Morphine Sul Tab 200Mg Er	90	30	896787	1376648105	Medicare	\$433.00
9317	108	7/12/2015	Morphine Sul Tab 200Mg Er	90	30	896793	1376648105	Medicare	\$433.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9318	109	6/18/2014	Oxycodone Tab 20Mg	120	30	683396	1467557298	Medicare	\$90.90
9319	109	6/18/2014	Morphine Sul Tab 15Mg Er	60	30	683711	1467557298	Medicare	\$30.40
9320	109	6/18/2014	Alprazolam Tab 0.5Mg	90	30	683708	1467557298	Medicare	\$5.41
9321	109	6/18/2014	Tizanidine Tab 4Mg	90	30	683709	1467557298	Medicare	\$36.80
9322	109	8/13/2014	Morphine Sul Tab 15Mg Er	90	30	693489	1467557298	Medicare	\$45.10
9323	109	8/13/2014	Alprazolam Tab 0.5Mg	90	30	693479	1467557298	Medicare	\$5.41
9324	109	8/13/2014	Oxycodone Tab 20Mg	120	30	693490	1467557298	Medicare	\$90.90
9325	109	8/13/2014	Tizanidine Tab 4Mg	90	30	693481	1467557298	Medicare	\$45.40
9326	109	12/31/2014	Tizanidine Tab 4Mg	90	30	719633	1467557298	Medicare	\$28.66
9327	109	12/31/2014	Alprazolam Tab 0.5Mg	90	30	719636	1467557298	Medicare	\$5.41
9328	109	12/31/2014	Morphine Sul Tab 15Mg Er	90	30	719637	1467557298	Medicare	\$45.06
9329	109	12/31/2014	Oxycodone Tab 20Mg	150	30	719628	1467557298	Medicare	\$113.66
9330	109	3/27/2015	Oxycodone Tab 20Mg	150	30	737424	1467557298	Medicare	\$113.30
9331	109	3/27/2015	Tizanidine Tab 4Mg	90	30	737302	1467557298	Medicare	\$28.67
9332	109	3/27/2015	Oxycontin Tab 20Mg Er	60	30	737425	1467557298	Medicare	\$308.20
9333	109	3/27/2015	Alprazolam Tab 0.5Mg	90	30	737298	1467557298	Medicare	\$5.41
9334	109	4/24/2015	Oxycodone Tab 20Mg	150	30	743334	1467557298	Medicare	\$113.00
9335	109	4/24/2015	Alprazolam Tab 0.5Mg	90	30	743332	1467557298	Medicare	\$5.41
9336	109	4/24/2015	Tizanidine Tab 4Mg	90	30	743335	1467557298	Medicare	\$28.70
9337	109	9/10/2015	Oxycodone Tab 20Mg	150	30	768313	1467557298	Medicare	\$93.89
9338	109	9/10/2015	Alprazolam Tab 0.5Mg	90	90	768314	1467557298	Medicare	\$4.65
9339	109	9/10/2015	Tizanidine Tab 4Mg	90	30	768318	1467557298	Medicare	\$28.66
9340	110	1/29/2013	Fentanyl Dis 100Mcg/H	15	30	000000583021	1467557298	Tricare	\$55.01

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9341	110	3/1/2013	Fentanyl Dis 100Mcg/H	15	30	000000590667	1467557298	Tricare	\$55.01
9342	110	4/2/2013	Fentanyl Dis 100Mcg/H	15	30	000000597341	1467557298	Tricare	\$55.01
9343	110	5/3/2013	Fentanyl Dis 100Mcg/H	15	30	000000603722	1467557298	Tricare	\$55.01
9344	110	6/5/2013	Fentanyl Dis 100Mcg/H	15	30	000000609956	1467557298	Tricare	\$55.01
9345	110	7/3/2013	Fentanyl Dis 100Mcg/H	15	30	000000615105	1467557298	Tricare	\$69.26
9346	110	8/1/2013	Fentanyl Dis 100Mcg/H	15	30	000000619874	1467557298	Tricare	\$69.26
9347	110	1/17/2014	Fentanyl Dis 100Mcg/H	4	8	000000650879	1467557298	Tricare	\$18.25
9348	110	1/23/2014	Fentanyl Dis 100Mcg/H	15	30	000000651897	1467557298	Tricare	\$80.00
9349	110	2/20/2014	Fentanyl Dis 100Mcg/H	15	30	000000658367	1467557298	Tricare	\$80.00
9350	110	4/3/2014	Fentanyl Dis 100Mcg/H	15	30	000000668162	1467557298	Tricare	\$91.31
9351	110	5/7/2014	Fentanyl Dis 100Mcg/H	15	30	000000675396	1467557298	Tricare	\$91.31
9352	110	6/6/2014	Fentanyl Dis 100Mcg/H	15	30	000000681385	1467557298	Tricare	\$91.31
9353	110	7/9/2014	Fentanyl Dis 100Mcg/H	15	30	000000687441	1467557298	Tricare	\$91.31
9354	110	8/6/2014	Fentanyl Dis 100Mcg/H	15	30	000000691915	1467557298	Tricare	\$91.31
9355	110	9/4/2014	Fentanyl Dis 100Mcg/H	15	30	000000697356	1467557298	Tricare	\$91.31
9356	110	10/13/2014	Fentanyl Dis 100Mcg/H	15	30	000000704308	1467557298	Tricare	\$91.31
9357	110	11/14/2014	Fentanyl Dis 100Mcg/H	15	30	000000710553	1467557298	Tricare	\$91.31
9358	110	1/23/2015	Fentanyl Dis 100Mcg/H	2	4	000000724544	1467557298	Tricare	\$8.53
9359	110	4/3/2015	Fentanyl Dis 100Mcg/H	15	30	000000739109	1467557298	Tricare	\$88.31
9360	111	10/19/2013	Oxycodone Tab 5Mg	120	30	760622	1376648105	Medicaid	\$17.58
9361	111	10/19/2013	Alprazolam Tab 1Mg	30	30	755656	1376648105	Medicaid	\$3.88
9362	111	10/19/2013	Carisoprodol Tab 350Mg	30	30	755658	1376648105	Medicaid	\$4.63
9363	111	11/15/2013	Carisoprodol Tab 350Mg	30	30	755658	1376648105	Medicaid	\$4.63

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9364	111	11/15/2013	Alprazolam Tab 1Mg	30	30	755656	1376648105	Medicaid	\$3.88
9365	111	11/15/2013	Oxycodone Tab 5Mg	120	30	766413	1376648105	Medicaid	\$17.58
9366	111	12/12/2013	Alprazolam Tab 1Mg	30	30	771386	1376648105	Medicaid	\$3.88
9367	111	12/12/2013	Carisoprodol Tab 350Mg	30	30	771384	1376648105	Medicaid	\$4.63
9368	111	12/12/2013	Oxycodone Tab 5Mg	120	30	771383	1376648105	Medicaid	\$17.58
9369	111	3/26/2014	Hydroco/Apap Tab 7.5-325	30	30	791157	1376648105	Medicaid	\$7.76
9370	111	3/26/2014	Carisoprodol Tab 350Mg	60	30	791156	1376648105	Medicaid	\$6.95
9371	111	3/26/2014	Alprazolam Tab 1Mg	30	30	797939	1376648105	Medicaid	\$3.77
9372	111	8/20/2015	Carisoprodol Tab 350Mg	60	30	912068	1376648105	Medicaid	\$6.69
9373	111	8/20/2015	Oxycodone Tab 5Mg	120	30	912067	1376648105	Medicaid	\$33.06
9374	111	8/20/2015	Alprazolam Tab 1Mg	30	30	912066	1376648105	Medicaid	\$2.78
9375	112	11/4/2019	Tizanidine Tab 2Mg	30	30	905897	1750485645	Medicare	\$2.75
9376	112	11/4/2019	Methadone Tab 10Mg	180	30	905896	1750485645	Medicare	\$16.40
9377	112	1/2/2020	Methadone Tab 10Mg	180	30	916269	1750485645	Medicare	\$16.20
9378	112	1/2/2020	Tizanidine Tab 2Mg	30	30	916270	1750485645	Medicare	\$2.58
9379	112	2/3/2020	Methadone Tab 10Mg	180	30	922695	1750485645	Medicare	\$16.20
9380	112	2/3/2020	Tizanidine Tab 2Mg	30	30	922692	1750485645	Medicare	\$2.58
9381	112	3/2/2020	Tizanidine Tab 2Mg	30	30	928120	1750485645	Medicare	\$2.58
9382	112	3/2/2020	Methadone Tab 10Mg	180	30	928119	1750485645	Medicare	\$16.20
9383	112	4/2/2020	Methadone Tab 10Mg	180	30	934475	1750485645	Medicare	\$16.20
9384	112	4/2/2020	Tizanidine Tab 2Mg	30	30	934476	1750485645	Medicare	\$2.61
9385	112	4/30/2020	Lorazepam Tab 0.5Mg	60	30	939375	1750485645	Medicare	\$2.58
9386	112	4/30/2020	Tizanidine Tab 2Mg	30	30	939374	1750485645	Medicare	\$7.27

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9387	112	4/30/2020	Narcan Spr 4Mg	2	1	939376	1750485645	Medicare	\$133.60
9388	112	8/31/2020	Lorazepam Tab 0.5Mg	40	20	959613	1750485645	Medicare	\$1.95
9389	112	8/31/2020	Tizanidine Tab 2Mg	30	30	959611	1750485645	Medicare	\$7.18
9390	112	8/31/2020	Methadone Tab 10Mg	180	30	959612	1750485645	Medicare	\$31.10
9391	112	9/30/2020	Lorazepam Tab 0.5Mg	40	20	964942	1750485645	Medicare	\$8.75
9392	112	9/30/2020	Tizanidine Tab 2Mg	30	30	964941	1750485645	Medicare	\$11.31
9393	112	9/30/2020	Methadone Tab 10Mg	180	30	964940	1750485645	Medicare	\$31.10
9394	112	10/29/2020	Tizanidine Tab 2Mg	30	30	970945	1750485645	Medicare	\$11.31
9395	112	10/29/2020	Lorazepam Tab 0.5Mg	40	30	970946	1750485645	Medicare	\$8.75
9396	112	10/29/2020	Methadone Tab 10Mg	180	30	970948	1750485645	Medicare	\$31.10
9397	112	11/30/2020	Methadone Tab 10Mg	180	30	976205	1750485645	Medicare	\$31.10
9398	112	11/30/2020	Lorazepam Tab 0.5Mg	40	30	976208	1750485645	Medicare	\$8.75
9399	112	11/30/2020	Tizanidine Tab 2Mg	30	30	976207	1750485645	Medicare	\$11.31
9400	112	1/28/2021	Methadone Tab 10Mg	180	30	987436	1750485645	Medicare	\$16.10
9401	112	1/28/2021	Tizanidine Tab 2Mg	30	30	987437	1750485645	Medicare	\$4.30
9402	112	3/1/2021	Lorazepam Tab 0.5Mg	40	30	993440	1750485645	Medicare	\$8.75
9403	112	3/1/2021	Tizanidine Tab 2Mg	30	30	993436	1750485645	Medicare	\$11.21
9404	112	3/1/2021	Methadone Tab 10Mg	180	30	993435	1750485645	Medicare	\$31.00
9405	112	3/31/2021	Tizanidine Tab 2Mg	30	30	999259	1750485645	Medicare	\$11.21
9406	112	3/31/2021	Lorazepam Tab 0.5Mg	40	30	999260	1750485645	Medicare	\$8.82
9407	112	3/31/2021	Methadone Tab 10Mg	180	30	999261	1750485645	Medicare	\$31.00
9408	112	9/26/2022	Tizanidine Tab 2Mg	30	30	1111501	1750485645	Medicare	\$11.49
9409	112	9/26/2022	Methadone Tab 10Mg	180	30	1111491	1750485645	Medicare	\$30.80

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9410	112	9/26/2022	Lorazepam Tab 0.5Mg	40	30	1111502	1750485645	Medicare	\$1.94
9411	113	9/23/2016	Oxymorphone Tab 40Mg Er	90	30	716604	1750485645	Medicaid	\$1,078.36
9412	113	10/21/2016	Oxymorphone Tab 40Mg Er	90	30	722200	1750485645	Medicaid	\$1,078.36
9413	113	11/22/2016	Oxymorphone Tab 40Mg Er	90	30	727921	1750485645	Medicaid	\$1,078.36
9414	113	12/22/2016	Oxymorphone Tab 40Mg Er	90	30	733201	1750485645	Medicaid	\$1,078.36
9415	113	1/20/2017	Oxymorphone Tab 40Mg Er	90	30	738171	1750485645	Medicaid	\$1,078.36
9416	113	3/2/2017	Oxymorphone Tab 40Mg Er	90	30	745514	1750485645	Medicaid	\$1,078.36
9417	113	3/31/2017	Oxymorphone Tab 40Mg Er	90	30	750805	1750485645	Medicaid	\$1,078.36
9418	113	4/30/2017	Oxymorphone Tab 40Mg Er	90	30	755329	1750485645	Medicaid	\$1,078.36
9419	113	5/30/2017	Oxymorphone Tab 40Mg Er	90	30	760844	1750485645	Medicaid	\$1,078.36
9420	113	6/29/2017	Oxymorphone Tab 40Mg Er	90	30	765393	1750485645	Medicaid	\$1,078.36
9421	113	7/29/2017	Oxymorphone Tab 40Mg Er	90	30	769224	1750485645	Medicaid	\$1,078.36
9422	114	9/16/2015	Oxycodone Tab Hcl 30Mg	120	20	989889	1194760199	Medicare	\$96.52
9423	114	9/25/2015	Oxycodone Tab Hcl 30Mg	120	20	992833	1194760199	Medicare	\$96.52
9424	114	10/4/2015	Oxycodone Tab Hcl 30Mg	120	20	996332	1194760199	Medicare	\$96.52
9425	114	10/13/2015	Oxycodone Tab Hcl 30Mg	120	20	999688	1194760199	Medicare	\$96.52
9426	114	10/21/2015	Oxycodone Tab Hcl 30Mg	120	20	1002608	1194760199	Medicare	\$96.52
9427	115	10/23/2013	Oxymorphone Tab Hcl 10Mg	120	30	507724	1043434475	Medicare	\$447.85
9428	115	11/13/2013	Oxymorphone Tab Hcl 10Mg	120	30	512846	1043434475	Medicare	\$448.00
9429	115	12/5/2013	Oxymorphone Tab Hcl 10Mg	120	30	518112	1043434475	Medicare	\$448.00
9430	115	12/26/2013	Oxymorphone Tab Hcl 10Mg	120	30	522952	1043434475	Medicare	\$448.00
9431	116	1/28/2013	Morphine Sul Tab 200Mg Er	90	30	952600	1649339797	Medicare	\$289.00
9432	116	2/26/2013	Morphine Sul Tab 200Mg Er	90	30	958872	1649339797	Medicare	\$288.70

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9433	116	3/28/2013	Morphine Sul Tab 200Mg Er	90	30	965578	1649339797	Medicare	\$288.30
9434	116	4/26/2013	Morphine Sul Tab 200Mg Er	90	30	972004	1649339797	Medicare	\$288.30
9435	116	5/29/2013	Morphine Sul Tab 200Mg Er	90	30	978701	1649339797	Medicare	\$288.30
9436	116	6/27/2013	Morphine Sul Tab 200Mg Er	90	30	984366	1649339797	Medicare	\$288.30
9437	116	7/25/2013	Morphine Sul Tab 200Mg Er	90	30	989582	1649339797	Medicare	\$288.30
9438	116	8/27/2013	Morphine Sul Tab 200Mg Er	90	30	994635	1649339797	Medicare	\$288.30
9439	116	9/27/2013	Morphine Sul Tab 200Mg Er	90	30	999859	1649339797	Medicare	\$288.30
9440	116	10/24/2013	Morphine Sul Tab 200Mg Er	90	30	1004443	1649339797	Medicare	\$288.30
9441	116	11/22/2013	Morphine Sul Tab 200Mg Er	90	30	1009173	1649339797	Medicare	\$288.22
9442	116	12/20/2013	Morphine Sul Tab 200Mg Er	90	30	1013956	1649339797	Medicare	\$289.00
9443	116	1/20/2014	Morphine Sul Tab 200Mg Er	90	30	1019025	1649339797	Medicare	\$289.00
9444	116	2/20/2014	Morphine Sul Tab 200Mg Er	90	30	1025481	1649339797	Medicare	\$288.40
9445	116	3/21/2014	Morphine Sul Tab 200Mg Er	90	30	1031812	1649339797	Medicare	\$288.30
9446	116	4/21/2014	Morphine Sul Tab 200Mg Er	90	30	1038478	1649339797	Medicare	\$288.30
9447	116	5/21/2014	Morphine Sul Tab 200Mg Er	90	30	1044194	1649339797	Medicare	\$288.30
9448	116	6/20/2014	Morphine Sul Tab 200Mg Er	90	30	1050059	1649339797	Medicare	\$288.30
9449	116	7/22/2014	Morphine Sul Tab 200Mg Er	90	30	1056486	1649339797	Medicare	\$288.30
9450	116	8/22/2014	Morphine Sul Tab 200Mg Er	90	30	1062315	1649339797	Medicare	\$296.30
9451	116	9/19/2014	Morphine Sul Tab 200Mg Er	90	30	1067345	1649339797	Medicare	\$349.30
9452	116	10/20/2014	Morphine Sul Tab 200Mg Er	90	30	1072995	1649339797	Medicare	\$356.00
9453	116	11/19/2014	Morphine Sul Tab 200Mg Er	90	30	1079186	1649339797	Medicare	\$355.00
9454	116	12/19/2014	Morphine Sul Tab 200Mg Er	90	30	1084741	1649339797	Medicare	\$355.00
9455	116	1/15/2015	Morphine Sul Tab 200Mg Er	90	30	1089620	1649339797	Medicare	\$253.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9456	116	2/16/2015	Morphine Sul Tab 200Mg Er	90	30	1095958	1649339797	Medicare	\$253.00
9457	116	3/16/2015	Morphine Sul Tab 200Mg Er	90	30	1101997	1649339797	Medicare	\$267.80
9458	116	4/13/2015	Morphine Sul Tab 200Mg Er	90	30	1107784	1649339797	Medicare	\$267.80
9459	116	5/14/2015	Morphine Sul Tab 200Mg Er	90	30	1114603	1649339797	Medicare	\$262.80
9460	116	6/15/2015	Morphine Sul Tab 200Mg Er	90	30	1120884	1649339797	Medicare	\$262.80
9461	116	7/15/2015	Morphine Sul Tab 200Mg Er	90	30	1125529	1649339797	Medicare	\$262.80
9462	116	8/15/2015	Morphine Sul Tab 200Mg Er	90	30	1132444	1649339797	Medicare	\$262.80
9463	116	9/17/2015	Morphine Sul Tab 200Mg Er	90	30	1138798	1649339797	Medicare	\$262.80
9464	116	10/16/2015	Morphine Sul Tab 200Mg Er	90	30	1144640	1649339797	Medicare	\$262.80
9465	116	11/16/2015	Morphine Sul Tab 200Mg Er	90	30	1150691	1649339797	Medicare	\$262.80
9466	116	12/16/2015	Morphine Sul Tab 200Mg Er	90	30	1156981	1649339797	Medicare	\$262.90
9467	116	1/15/2016	Morphine Sul Tab 200Mg Er	90	30	1162463	1649339797	Medicare	\$329.00
9468	116	2/13/2016	Morphine Sul Tab 200Mg Er	90	30	1167397	1649339797	Medicare	\$329.20
9469	116	3/14/2016	Morphine Sul Tab 200Mg Er	90	30	1175836	1649339797	Medicare	\$328.80
9470	116	4/14/2016	Morphine Sul Tab 200Mg Er	90	30	1182342	1649339797	Medicare	\$322.80
9471	116	5/15/2016	Morphine Sul Tab 200Mg Er	90	30	1187932	1649339797	Medicare	\$317.80
9472	116	6/14/2016	Morphine Sul Tab 200Mg Er	90	30	1194522	1649339797	Medicare	\$317.80
9473	116	7/15/2016	Morphine Sul Tab 200Mg Er	90	30	1199686	1649339797	Medicare	\$315.80
9474	116	8/17/2016	Morphine Sul Tab 200Mg Er	90	30	1204635	1649339797	Medicare	\$315.80
9475	116	9/19/2016	Morphine Sul Tab 200Mg Er	90	30	1212739	1649339797	Medicare	\$358.80
9476	116	10/17/2016	Morphine Sul Tab 200Mg Er	90	30	1218269	1649339797	Medicare	\$311.80
9477	116	11/18/2016	Morphine Sul Tab 200Mg Er	90	30	1224521	1649339797	Medicare	\$259.00
9478	116	12/19/2016	Morphine Sul Tab 200Mg Er	90	30	1231372	1649339797	Medicare	\$258.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9479	116	1/22/2017	Morphine Sul Tab 200Mg Er	90	30	1237730	1649339797	Medicare	\$317.00
9480	116	2/22/2017	Morphine Sul Tab 200Mg Er	90	30	1244949	1649339797	Medicare	\$192.20
9481	116	3/22/2017	Morphine Sul Tab 200Mg Er	90	30	1250365	1649339797	Medicare	\$191.80
9482	116	4/21/2017	Morphine Sul Tab 200Mg Er	90	30	1256623	1649339797	Medicare	\$308.80
9483	116	5/22/2017	Morphine Sul Tab 200Mg Er	90	30	1262183	1649339797	Medicare	\$308.80
9484	116	6/23/2017	Morphine Sul Tab 200Mg Er	90	30	1267736	1649339797	Medicare	\$270.80
9485	116	7/24/2017	Morphine Sul Tab 200Mg Er	90	30	1273019	1649339797	Medicare	\$270.80
9486	116	8/24/2017	Morphine Sul Tab 200Mg Er	90	30	1279066	1649339797	Medicare	\$696.80
9487	116	9/22/2017	Morphine Sul Tab 200Mg Er	90	30	1284318	1649339797	Medicare	\$590.80
9488	116	10/20/2017	Morphine Sul Tab 200Mg Er	90	30	1290887	1649339797	Medicare	\$592.00
9489	116	11/20/2017	Morphine Sul Tab 200Mg Er	90	30	1296887	1649339797	Medicare	\$591.00
9490	116	12/20/2017	Morphine Sul Tab 200Mg Er	90	30	1302711	1649339797	Medicare	\$591.00
9491	116	1/19/2018	Morphine Sul Tab 200Mg Er	90	30	1308437	1649339797	Medicare	\$687.00
9492	116	2/21/2018	Morphine Sul Tab 200Mg Er	90	30	1314965	1649339797	Medicare	\$686.80
9493	116	3/22/2018	Morphine Sul Tab 200Mg Er	90	30	1321934	1649339797	Medicare	\$686.80
9494	116	4/21/2018	Morphine Sul Tab 200Mg Er	90	30	1327803	1649339797	Medicare	\$687.80
9495	116	5/21/2018	Morphine Sul Tab 200Mg Er	90	30	1333494	1649339797	Medicare	\$452.80
9496	116	6/20/2018	Morphine Sul Tab 200Mg Er	90	30	1339118	1649339797	Medicare	\$263.80
9497	116	7/20/2018	Morphine Sul Tab 200Mg Er	90	30	1344158	1649339797	Medicare	\$263.80
9498	116	8/20/2018	Morphine Sul Tab 200Mg Er	90	30	1349041	1649339797	Medicare	\$263.00
9499	116	9/20/2018	Morphine Sul Tab 200Mg Er	90	30	1354989	1649339797	Medicare	\$263.00
9500	116	10/20/2018	Morphine Sul Tab 200Mg Er	90	30	1360383	1649339797	Medicare	\$250.00
9501	116	11/19/2018	Morphine Sul Tab 200Mg Er	90	30	1365723	1649339797	Medicare	\$250.00

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9502	116	12/19/2018	Morphine Sul Tab 200Mg Er	90	30	1370896	1649339797	Medicare	\$250.00
9503	116	1/18/2019	Morphine Sul Tab 200Mg Er	90	30	1376267	1649339797	Medicare	\$233.00
9504	117	10/20/2013	Opana Er Tab 20Mg	60	30	1120863	1851494595	Medicare	\$410.60
9505	117	10/20/2013	Morphine Sul Tab 30Mg	150	25	1120864	1851494595	Medicare	\$42.30
9506	117	10/20/2013	Carisoprodol Tab 350Mg	60	30	1120867	1851494595	Medicare	\$3.81
9507	117	10/20/2013	Clonazepam Tab 2Mg	60	30	1120865	1851494595	Medicare	\$3.28
9508	117	11/19/2013	Morphine Sul Tab 30Mg	150	25	1127736	1851494595	Medicare	\$42.30
9509	117	11/19/2013	Clonazepam Tab 2Mg	60	30	1127738	1851494595	Medicare	\$2.63
9510	117	11/19/2013	Opana Er Tab 20Mg	60	30	1127737	1851494595	Medicare	\$410.90
9511	117	11/19/2013	Carisoprodol Tab 350Mg	60	30	1127740	1851494595	Medicare	\$3.16
9512	117	12/19/2013	Clonazepam Tab 2Mg	60	30	1134776	1851494595	Medicare	\$2.63
9513	117	12/19/2013	Morphine Sul Tab 30Mg	120	30	1134774	1851494595	Medicare	\$33.10
9514	117	12/19/2013	Carisoprodol Tab 350Mg	60	30	1134779	1851494595	Medicare	\$3.16
9515	117	12/19/2013	Opana Er Tab 20Mg	60	30	1134773	1851494595	Medicare	\$411.00
9516	117	1/18/2014	Clonazepam Tab 2Mg	60	30	1141117	1851494595	Medicare	\$2.48
9517	117	1/18/2014	Carisoprodol Tab 350Mg	60	30	1141119	1851494595	Medicare	\$24.70
9518	117	1/18/2014	Morphine Sul Tab 30Mg	120	30	1141116	1851494595	Medicare	\$36.40
9519	117	1/18/2014	Opana Er Tab 20Mg	60	30	421885	1790888410	Medicare	\$410.00
9520	117	2/17/2014	Carisoprodol Tab 350Mg	60	30	1147738	1851494595	Medicare	\$25.30
9521	117	2/17/2014	Morphine Sul Tab 30Mg	120	30	1147735	1851494595	Medicare	\$36.90
9522	117	2/17/2014	Opana Er Tab 20Mg	60	30	1147734	1851494595	Medicare	\$411.20
9523	117	2/17/2014	Clonazepam Tab 2Mg	60	30	1147736	1851494595	Medicare	\$3.03
9524	117	3/19/2014	Clonazepam Tab 2Mg	60	30	1155958	1851494595	Medicare	\$3.03

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9525	117	3/19/2014	Carisoprodol Tab 350Mg	60	30	1155961	1851494595	Medicare	\$25.30
9526	117	3/19/2014	Morphine Sul Tab 30Mg	120	30	1155962	1851494595	Medicare	\$36.90
9527	117	4/18/2014	Carisoprodol Tab 350Mg	60	30	1163597	1851494595	Medicare	\$25.30
9528	117	4/18/2014	Clonazepam Tab 2Mg	60	30	1163588	1851494595	Medicare	\$3.03
9529	117	4/18/2014	Morphine Sul Tab 30Mg	120	30	1163596	1851494595	Medicare	\$36.90
9530	117	5/17/2014	Carisoprodol Tab 350Mg	60	30	1170431	1851494595	Medicare	\$25.30
9531	117	5/17/2014	Clonazepam Tab 2Mg	60	30	1170429	1851494595	Medicare	\$3.03
9532	117	5/17/2014	Opana Er Tab 20Mg	60	30	1170428	1851494595	Medicare	\$444.20
9533	117	5/17/2014	Morphine Sul Tab 30Mg	120	30	1170427	1851494595	Medicare	\$36.90
9534	117	6/16/2014	Carisoprodol Tab 350Mg	60	30	1177527	1851494595	Medicare	\$25.30
9535	117	6/16/2014	Morphine Sul Tab 30Mg	120	30	1177523	1851494595	Medicare	\$36.40
9536	117	6/16/2014	Opana Er Tab 20Mg	60	30	1177522	1851494595	Medicare	\$444.00
9537	117	6/16/2014	Clonazepam Tab 2Mg	60	30	1177524	1851494595	Medicare	\$2.48
9538	117	8/15/2014	Opana Er Tab 20Mg	60	30	1191781	1851494595	Medicare	\$444.00
9539	117	8/15/2014	Clonazepam Tab 2Mg	60	30	1191783	1851494595	Medicare	\$2.48
9540	117	8/15/2014	Morphine Sul Tab 30Mg	120	30	1191782	1851494595	Medicare	\$36.40
9541	117	8/15/2014	Carisoprodol Tab 350Mg	60	30	1191785	1851494595	Medicare	\$24.70
9542	117	9/14/2014	Carisoprodol Tab 350Mg	60	30	1198542	1851494595	Medicare	\$24.70
9543	117	9/14/2014	Morphine Sul Tab 30Mg	120	30	1198543	1851494595	Medicare	\$36.40
9544	117	9/14/2014	Clonazepam Tab 2Mg	60	30	1198539	1851494595	Medicare	\$2.48
9545	117	9/14/2014	Opana Er Tab 20Mg	60	30	1198538	1851494595	Medicare	\$444.00
9546	117	10/14/2014	Carisoprodol Tab 350Mg	60	30	1205267	1851494595	Medicare	\$24.70
9547	117	10/14/2014	Morphine Sul Tab 30Mg	120	30	1205264	1851494595	Medicare	\$36.40

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9548	117	10/14/2014	Opana Er Tab 20Mg	60	30	1205263	1851494595	Medicare	\$444.00
9549	117	10/14/2014	Clonazepam Tab 2Mg	60	30	1205265	1851494595	Medicare	\$2.48
9550	117	11/13/2014	Clonazepam Tab 2Mg	60	30	1212750	1851494595	Medicare	\$2.48
9551	117	11/13/2014	Carisoprodol Tab 350Mg	60	30	1212753	1851494595	Medicare	\$24.70
9552	117	11/13/2014	Opana Er Tab 20Mg	60	30	1212748	1851494595	Medicare	\$421.00
9553	117	11/13/2014	Morphine Sul Tab 30Mg	120	30	1212754	1851494595	Medicare	\$36.40
9554	117	2/26/2015	Baclofen Tab 20Mg	15	7	1237563	1851494595	Medicare	\$3.15
9555	117	2/26/2015	Clonazepam Tab 2Mg	15	7	1237561	1851494595	Medicare	\$0.77
9556	117	2/26/2015	Morphine Sul Tab 30Mg	30	7	1237564	1851494595	Medicare	\$9.24
9557	117	2/26/2015	Opana Er Tab 20Mg	15	7	1237565	1851494595	Medicare	\$118.16
9558	117	3/12/2015	Morphine Sul Tab 30Mg	30	5	1240999	1851494595	Medicare	\$10.44
9559	117	3/12/2015	Clonazepam Tab 2Mg	15	7	1241005	1851494595	Medicare	\$0.77
9560	117	3/12/2015	Baclofen Tab 20Mg	15	7	1241004	1851494595	Medicare	\$3.15
9561	117	3/12/2015	Opana Er Tab 20Mg	15	7	1240998	1851494595	Medicare	\$118.16
9562	117	5/28/2015	Clonazepam Tab 2Mg	30	15	1258450	1851494595	Medicare	\$0.95
9563	117	5/28/2015	Opana Er Tab 20Mg	30	15	1258448	1851494595	Medicare	\$236.20
9564	117	5/28/2015	Morphine Sul Tab 30Mg	60	15	1258452	1851494595	Medicare	\$19.97
9565	117	5/28/2015	Cyclobenzapr Tab 10Mg	30	15	1258449	1851494595	Medicare	\$0.62
9566	118	4/29/2016	Diazepam Tab 10Mg	30	30	000004414205	1942458849	Tricare	\$0.30
9567	118	4/29/2016	Cyclobenzapr Tab 10Mg	60	30	000006670288	1942458849	Tricare	\$0.30
9568	118	4/29/2016	Hydroco/Apap Tab 10-325Mg	150	30	000002213308	1942458849	Tricare	\$15.32
9569	118	5/27/2016	Diazepam Tab 10Mg	30	30	000004414288	1942458849	Tricare	\$0.30
9570	118	5/27/2016	Cyclobenzapr Tab 10Mg	60	30	000006670887	1942458849	Tricare	\$0.30

Attachment 2 - Additional Sample False Claims

Line #	Patient ID	Rx Fill Date	Product Description	Quantity Dispensed	Day Supply	Rx Number	Pharmacy NPI	Federal Program	Amount Paid
9571	118	5/27/2016	Hydroco/Apap Tab 10-325Mg	150	30	000002213453	1942458849	Tricare	\$15.32
9572	118	6/27/2016	Hydroco/Apap Tab 10-325Mg	150	30	000008808877	1942458849	Tricare	\$15.32
9573	118	6/27/2016	Diazepam Tab 10Mg	30	30	000008808878	1942458849	Tricare	\$0.30
9574	118	6/27/2016	Cyclobenzapr Tab 10Mg	60	60	000006670887	1942458849	Tricare	\$0.10
9575	118	8/24/2016	Hydroco/Apap Tab 10-325Mg	150	30	000008810973	1942458849	Tricare	\$15.32
9576	118	8/24/2016	Cyclobenzapr Tab 10Mg	60	30	000006670887	1942458849	Tricare	\$0.30
9577	118	8/24/2016	Diazepam Tab 10Mg	30	30	000008810975	1942458849	Tricare	\$0.30
9578	118	9/23/2016	Diazepam Tab 10Mg	30	30	000008812150	1942458849	Tricare	\$0.30
9579	118	9/23/2016	Hydroco/Apap Tab 10-325Mg	150	30	000008812151	1942458849	Tricare	\$15.32
9580	118	9/23/2016	Cyclobenzapr Tab 10Mg	60	30	000006670887	1942458849	Tricare	\$0.30
9581	118	10/20/2016	Diazepam Tab 10Mg	30	30	000008813166	1942458849	Tricare	\$0.30
9582	118	10/20/2016	Hydroco/Apap Tab 10-325Mg	150	30	000008813165	1942458849	Tricare	\$15.32
9583	118	10/20/2016	Cyclobenzapr Tab 10Mg	60	30	000006670887	1942458849	Tricare	\$0.30