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Case Number:
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11 **IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA**

12 **IN AND FOR THE COUNTY OF SACRAMENTO**

13 **STATE OF CALIFORNIA** *ex rel.*
14 **[FILED UNDER SEAL],**

15 Plaintiffs,

16 vs.

17 **[FILED UNDER SEAL],**

18 Defendant.

Case No. _____

COMPLAINT

(1) FOR VIOLATIONS OF THE CALIFORNIA INSURANCE FRAUDS PREVENTION ACT, AND

(2) FOR VIOLATIONS OF THE CALIFORNIA FALSE CLAIMS ACT

(Cal. Gov. Code § 12652;
Cal. Ins. Code § 1871.7)

DEMAND FOR JURY TRIAL

25 **FILED IN CAMERA AND UNDER SEAL**

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11 **IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA**
12 **IN AND FOR THE COUNTY OF SACRAMENTO**

13 **STATE OF CALIFORNIA** *ex rel.*
14 **MARK SERSANSIE and WILLIAM**
REYNOLDS,

15 Plaintiffs,

16 vs.

17 **GARDENS REGIONAL HOSPITAL**
18 **MEDICAL CENTER, INC.** (d/b/a Tri-City
Regional Medical Center);
19 **SOUTH BAY HOSPITAL**
MANAGEMENT COMPANY, LLC.;
20 **HEALTHSMART PACIFIC, INC.** (d/b/a
Pacific Hospital of Long Beach);
21 **RIVERSIDE HEALTHCARE SYSTEM,**
L.P. (d/b/a Riverside Community Hospital);
22 **ST. BERNARDINE MEDICAL CENTER;**
SPINAL SOLUTIONS, LLC.;
23 **INTERNATIONAL IMPLANTS, LLC.;**
COMPREHENSIVE INTRA-OPERATIVE
24 **SERVICES, INC.** (d/b/a C.I.O.S., Inc.);
SUMMIT MEDICAL EQUIPMENT, INC.;
25 **PLATINUM MEDICAL GROUP, INC.;**
CROWDER MACHINE & TOOL SHOP;
26 **JACK AKMAKJIAN, M.D.;**
G. SUNNY UPPAL, M.D.;
27 **JOSEPH VANDERLINDEN, M.D.;**
EDWARD C. KOLPIN, M.D.;

Case No. _____

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- (2) **FOR VIOLATIONS OF THE CALIFORNIA FALSE CLAIMS ACT**

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DEMAND FOR JURY TRIAL

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SUMMIT MEDICAL EQUIPMENT, INC.;
PLATINUM MEDICAL GROUP, INC.;
CROWDER MACHINE & TOOL SHOP;
JACK AKMAKJIAN, M.D.;
G. SUNNY UPPAL, M.D.;
JOSEPH VANDERLINDEN, M.D.;
EDWARD C. KOLPIN, M.D.;
HEALTHPOINTE MEDICAL GROUP,
INC.;
JEFFREY S. CATANZARITE, D.C.;
MICHAEL DROBOT;
MICHAEL "MIC" MCGRATH;
PAUL RANDALL;
CHRISTINE HERNANDEZ;
ROGER WILLIAMS,
BERYL WEINER;
WILLIAM CROWDER;
MARY WILLIAMS;
and DOES 1 through 60,

Defendants.

FILED IN CAMERA AND UNDER SEAL

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1 **I. INTRODUCTION**

2 1. This *Qui Tam* lawsuit is being brought to stop rampant insurance fraud
3 achieved through the unlawful employment of “runners, cappers and steerers,”
4 overbilling, illegal kickbacks to doctors, and counterfeiting of medical implant hardware
5 perpetrated by Defendant Hospitals and their surgeons, spinal surgery hardware
6 distributors, and healthcare “marketers” in the area of **spinal fusion surgeries**. By virtue
7 of their unlawful scheme, the Defendants, and their unnamed coconspirators, have
8 cheated the California Workers’ Compensation System, including the State Compensation
9 Insurance Fund (“SCIF”), Medi-Cal and private insurers out of hundreds of millions of
10 dollars.

11 2. This scheme has led to patients receiving dangerous medical implants that
12 have a substantial likelihood of failure. Many patients received spinal fusion surgeries
13 that utilized **counterfeit screws and rods**, placing patients’ lives at risk, and subjecting
14 them to further surgeries to replace the counterfeit hardware.

15 3. *Qui Tam* Plaintiffs, through deep investigation and inside knowledge of
16 Defendants’ operations, have obtained vast non-public evidence supporting the
17 allegations of this Complaint. Among other evidence, *Qui Tam* Plaintiffs are in
18 possession of **the counterfeit screws and rods** that Defendants have knowingly
19 implanted in hundreds, likely thousands, of California workers. *Qui Tam* Plaintiffs have
20 verified with the bona fide manufacturers of the spinal hardware that the hardware used
21 by Defendants, now in *Qui Tam* Plaintiffs’ possession, is counterfeit.

22 4. Additionally, *Qui Tam* Plaintiffs have obtained bills, invoices, agreements,
23 and copies of payments that evidence the vast system of kickbacks that underlies the
24 scheme described herein. *Qui Tam* Plaintiffs have also obtained details admissions from
25 individuals involved in the spinal fusion surgery scheme.

26 5. California’s employers, including its public employers, are required by law
27 to carry workers’ compensation coverage. In 2010, employers paid \$7.1 billion in
28 insurance premiums to private insurers or SCIF to cover their workers’ compensation

1 liability. In turn, these insurers have paid billions in medical claims related to injured
2 workers. As a result of the unlawful scheme described herein, private workers'
3 compensation insurers, other private insurers, SCIF and Medi-Cal have paid grossly
4 inflated prices for spinal fusion surgeries and hardware, including, in some cases, paying
5 for surgeries that were not medically necessary. This unlawful and fraudulent scheme has
6 only served to increase the cost of mandatory workers' compensation coverage for
7 California's employers, as well as insurance premiums in the private market.

8 6. The frequency of spinal fusion surgeries in the workers' compensation
9 system has exploded in recent years. In 2010, spinal fusion surgeries accounted for a
10 whopping 40% of inpatient hospital charges to the California Workers' Compensation
11 System, up from only 30% in 2001. As discussed in more detail below, the Defendant
12 Hospitals' revenues from spinal fusion surgeries have also dramatically increased during
13 the period relevant to this Complaint. In 2007, Defendant Tri-City Regional Medical
14 Center billed just **\$3 million** to workers' compensation insurers for spinal fusion
15 surgeries. Only three years later, Tri-City billed workers' compensation carriers **\$65**
16 **million** for the same surgery. This dramatic increase in revenue realized by Defendant
17 Tri-City and the other Defendant Hospitals is due in large part to the unlawful
18 employment of "runners, cappers, and steerers," overbilling, illegal kickbacks to doctors,
19 counterfeiting of spinal implant hardware and other egregious and unlawful activity.

20 7. The Legislature established the State Compensation Insurance Fund in
21 1914. It is now the largest provider of workers' compensation coverage in California.
22 SCIF is a division of the California Department of Industrial Relations and is considered
23 a California state agency. *See, Gilmore v. SCIF* (1937) 23 Cal.App.2d 325, 329 (SCIF "is
24 an agency of the state."). SCIF's mission is to provide an available market for workers'
25 compensation insurance at fair rates, and to serve as a model for all workers'
26 compensation carriers. It includes approximately 150,000 policyholders, more than \$1.2
27 billion in premium, and nearly \$20 billion in assets. In addition to covering private
28 employers, SCIF also acts as the workers' compensation carrier for several California

1 state agencies and political subdivisions. *See*, Ins. Code § 11870. SCIF has been
2 victimized for hundreds of millions of dollars by Defendants.

3 8. Moreover, the same scheme has been perpetrated on patients whose
4 surgeries were paid for by Medi-Cal – California’s safety net for individuals unable to
5 afford health insurance. Medi-Cal is intended to provide essential care for California’s
6 growing indigent population, but its funds are presently stretched to their limit. Medi-Cal
7 has been subject to fraud and abuse by unscrupulous providers and others involved in the
8 healthcare system, including Defendants in this case, who put profits above the public
9 welfare. These unlawful schemes have threatened to diminish the quality of care,
10 substantially burdened taxpayers, and degraded the medical profession.

11 **II. OVERVIEW OF THE UNLAWFUL SCHEME AND CONSPIRACY**

12 9. Recognizing the potential for extremely lucrative reimbursements from
13 workers’ compensation carriers, Medi-Cal and private insurers, hospitals – including the
14 Defendant Hospitals named herein – have entered into contracts with third-party
15 “marketers” to steer **spinal surgery patients** to the hospitals.

16 10. **Hospital “marketers,”** including Defendants Paul Randall and Michael
17 “Mic” McGrath, are paid substantial sums of money by Defendant Hospitals to deliver
18 spinal fusion patients for surgery. For example, Tri-City paid Mic McGrath \$20,000 a
19 month to steer spinal cases to Defendant Tri-City Hospital.

20 11. **Chiropractors** are paid **illegal kickbacks** by the “marketers” for referring
21 patients to the Defendant Hospitals for spinal fusion surgeries. The “marketers” establish
22 networks of loyal chiropractors who receive handsome rewards for sending patients to
23 particular hospitals.

24 12. **Doctors**, in addition to chiropractors, are also paid **illegal kickbacks** by
25 “marketers” for referring patients to the Defendant Hospitals for spinal fusion surgeries.
26 These lower-level doctors refer patients for surgery to particular surgeons and hospitals in
27 return for illegal kickbacks.

28 13. **Defendant Hospitals** have full knowledge that these “marketers” have

1 egregiously targeted unsophisticated Latino workers from across California. Over the
2 past decade, at least 550 workers from the San Joaquin Valley have had spinal fusion
3 surgeries at either Tri-City Regional Medical Center or Pacific Hospital of Long Beach.
4 In addition to the illegal kickbacks described above, the “marketers” also paid illegal
5 kickbacks to doctors to recruit them to perform spinal fusion surgeries at the Defendant
6 Hospitals.

7 14. **Implant hardware** is used in all **spinal fusion surgeries**. Many of the
8 same marketers and other unscrupulous operators, including Defendants Paul Randall,
9 Michael Drobot and Roger Williams, have established spinal hardware distributorships.
10 **The Defendant Distributors pay unlawful kickbacks to the surgeons to induce them**
11 **to purchase their implant hardware**. The Distributors then sell the implant hardware to
12 the Defendant Hospitals at grossly inflated prices.

13 15. Moreover, **several of the Defendants named herein manufacture and/or**
14 **knowingly utilize counterfeit screws and rods in the spinal implant hardware sold to**
15 **hospitals**. This is done with the Defendant Hospitals’ knowledge or reckless disregard
16 for the truth. The proceeds from these unlawful, counterfeit and inflated sales are used to
17 further the kickback schemes alleged herein.

18 16. The Defendant Hospitals have full knowledge that surgeons are using the
19 counterfeit screws and rods in spinal fusion surgeries and are in turn billing workers’
20 compensation carriers, Medi-Cal and private insurers at even further inflated prices. **This**
21 **scheme has bilked SCIF, insurers and Medi-Cal out of hundreds of millions of**
22 **dollars**. It has also led to patients receiving dangerous medical implants that have a
23 substantial likelihood of failure. Even worse, many patients received inflated spinal
24 fusion surgeries with counterfeit screws that were not even medically necessary in the
25 first place.

26 **III. JURISDICTION AND VENUE**

27 17. This Court has jurisdiction over the claims in this Complaint pursuant to
28 California Insurance Code § 1871.7 (the “California Insurance Frauds Prevention Act”)

1 and the California Government Code § 12652 (the “California False Claims Act”).

2 18. All of the entities named in this Complaint are organized under the laws of
3 California and conduct substantial business within the State of California, as well as
4 maintain employees and offices within the State. Each entity named herein makes sales
5 within California. The entities’ unlawful, false and/or fraudulent conduct took place
6 within the State of California.

7 19. All of the individuals named in this Complaint reside in the State of
8 California. Their unlawful, false and/or fraudulent conduct took place within the State of
9 California.

10 20. Venue in the County of Sacramento is appropriate pursuant to the
11 California Insurance Frauds Prevent Act and the California False Claims Act. *Qui Tam*
12 Plaintiffs bring this action to recover unlawful, false and/or fraudulent claims on behalf of
13 the California Department of Insurance, the State Compensation Insurance Fund and
14 Medi-Cal. These state agencies, as well as their special investigative units, are located in
15 the County of Sacramento. Moreover, any recovery achieved under these statutes is
16 returned to the State of California and the appropriate public agency.

17 **IV. PARTIES**

18 **A. Qui Tam Plaintiffs**

19 21. The Plaintiff in this action is the State of California, by and through *Qui*
20 *Tam* Plaintiffs **Mark Sersansie** and **William Reynolds**, pursuant to Insurance Code §
21 1871.7(e)(1) and California Government Code § 12652.

22 22. *Qui Tam* Plaintiff **Mark Sersansie** is an individual and former employee of
23 Defendant Platinum Medical, an entity owned and controlled by Defendants Paul Randall
24 and Christine Hernandez. *Qui Tam* Plaintiff Sersansie is an “original source” as that term
25 is defined, and he has direct and independent knowledge of the information on which
26 these allegations are based. The facts alleged in this Complaint are based entirely upon
27 his personal observation, investigation, documents and tangible things in his possession,
28 as well as the observations, investigation, documents and tangible things in the possession

1 of Mr. Reynolds.

2 23. *Qui Tam* Plaintiff **William Reynolds** is an individual and former employee
3 of two workers' compensation carriers in California. *Qui Tam* Plaintiff Reynolds is an
4 "original source" as that term is defined, and he has direct and independent knowledge of
5 the information on which these allegations are based. The facts alleged in this Complaint
6 are based entirely upon his personal observation, investigation, documents and tangible
7 things in his possession, as well as the observations, investigation, documents and
8 tangible things in the possession of Mr. Sersansie.

9 24. *Qui Tam* Plaintiffs have provided the Attorney General's office, the district
10 attorney, and the insurance commissioner of California with a full disclosure of
11 substantially all material facts, as required by Cal. Ins. Code § 1871.7(e)(2), and
12 Government Code § 12652.

13 **B. Defendant Hospitals**

14 25. Defendant **Gardens Regional Hospital and Medical Center, Inc.**, doing
15 business as "**Tri-City Regional Medical Center**" ("**Tri-City**") is a "non-profit" hospital
16 located at 21530 Pioneer Boulevard, Hawaiian Gardens, California 90716. It is a 107-bed
17 facility situated just south of Los Angeles near Long Beach. Hawaiian Gardens is a
18 small, low-income city in Los Angeles County with approximately 15,000 residents,
19 consisting mostly of Latinos.

20 26. Defendant Tri-City has rapidly developed a thriving business performing
21 spinal fusion surgeries, mostly on workers' compensation patients. In 2007, the hospital
22 performed just \$3 million in spinal fusion surgeries. **By 2010, as a result of the**
23 **unlawful scheme described herein, Defendant Tri-City performed \$65 million in**
24 **spinal surgeries on behalf of workers' compensation patients.** Tri-City has entered
25 into marketing agreements with Defendants Paul Randall, "Mic" McGrath and other
26 unnamed coconspirators. These marketing agreements have paid Defendants as much as
27 \$100,000 a month to unlawfully steer spinal surgery patients to the hospital. Tri-City paid
28 Defendant Paul Randall more than \$3.2 million between 2008 and 2011 to perform

1 “marketing” services for the hospital.

2 27. Tri-City has knowingly and unlawfully (a) employed runners, cappers,
3 steerers or other persons for the purpose of obtaining patients (b) inflated the cost of
4 spinal surgeries and hardware billed to workers’ compensation carriers, SCIF, Medi-Cal
5 and private insurers, (c) aided and abetted, as well as permitted, the kickback schemes
6 described herein, (d) billed insurance carriers, including SCIF, Medi-Cal and others,
7 grossly inflated prices for counterfeit screws and rods used in the spinal implant systems,
8 and (e) billed insurance carriers for spinal fusion surgeries that were not medically
9 necessary.

10 28. Defendant **South Bay Hospital Management Company LLC** (“South
11 Bay”) is located at 12401 Wilshire Boulevard, Ste. 200, Los Angeles, California 90025.
12 Defendant South Bay operates as a “management company” for Defendant Tri-City. The
13 LLC is comprised of three managers: (a) Southern California Vital Solutions, Inc., (b)
14 S&W Health Management Services, Inc., and (c) the Serrano Management Group.
15 Southern California Vital Solutions, Inc. is owned and controlled by Dr. Glenn Marshak.
16 S&W Health Management Services, Inc. is owned and controlled by Defendant Beryl
17 Weiner, Esq. The Serrano Management Group is owned and controlled by the former
18 CEO of Defendant Tri-City, Arthur Gerrick. Defendant South Bay is being used as part
19 of the scheme alleged herein. Profits from unlawful billing for spinal fusion surgeries
20 and hardware is funneled and laundered through Defendant South Bay.

21 29. Defendant South Bay has knowingly and unlawfully conspired to (a)
22 employ runners, cappers, steerers or other persons for the purpose of obtaining patients
23 (b) inflate the cost of spinal surgeries and hardware billed to workers’ compensation
24 carriers, SCIF, Medi-Cal and private insurers, (c) aid and abet, as well as permit, the
25 kickback schemes described herein, (d) bill insurance carriers, including SCIF, Medi-Cal
26 and others, grossly inflated prices for counterfeit screws and rods used in the spinal
27 implant systems, and (e) bill insurance carriers for spinal fusion surgeries that were not
28 medically necessary. Defendant South Bay and its managers, specifically Defendant

1 Beryl Weiner, have retained the ill-gotten gains from this unlawful scheme.

2 30. Defendant **Healthsmart Pacific, Inc.**, doing business as "**Pacific Hospital**
3 **of Long Beach**" ("Pacific Hospital") is located at 2776 Pacific Avenue, Long Beach,
4 California 90806. The hospital is owned and controlled by Defendant Michael Drobot,
5 where he is also its Chief Executive Officer. Pacific Hospital is managed by West Coast
6 Surgery Center Management, Inc., another company owned and operated by Defendant
7 Michael Drobot.

8 31. Drobot purchased the hospital in 1997 and immediately shifted its focus to
9 spinal care for workers' compensation patients. After he purchased it, the hospital
10 quickly became one of the most prolific spinal surgery hospitals in all of California. In
11 the year prior to taking over the hospital, Pacific performed just 162 spinal fusion
12 surgeries. After Defendant Drobot took over, it performed 477 in the subsequent year.
13 According to hospital discharge data, between 2001 and 2010, it performed 5,138 spinal
14 fusion surgeries for workers' compensation patients. **Pacific Hospital billed \$533**
15 **million for these surgeries - three times as much as any other hospital in California**
16 **for the same period of time, including much larger hospitals.** The hospital also
17 entered into expensive "marketing" arrangements with Defendant Paul Randall and
18 others. As of August 2011, Randall entered into a \$100,000 per month agreement with
19 Defendant Drobot to steer patients and doctors to hospitals that use Defendant Drobot's
20 implants, including Pacific Hospital.

21 32. Defendant Pacific Hospital has knowingly and unlawfully (a) employed
22 runners, cappers, steerers or other persons for the purpose of obtaining patients, (b)
23 inflated the cost of spinal surgeries and hardware billed to workers' compensation
24 carriers, SCIF, Medi-Cal and private insurers, (c) aided and abetted, as well as permitted,
25 the kickback schemes described herein, (d) billed insurance carriers, including SCIF,
26 Medi-Cal and others, grossly inflated prices for counterfeit screws and rods used in the
27 spinal implant systems, and (e) billed insurance carriers for spinal fusion surgeries that
28 were not medically necessary. Moreover, the hospital's Chief Executive Officer and

1 owner, Michael Drobot, is a central character in this conspiracy.

2 33. Defendant **Riverside Healthcare System, L.P.**, doing business as
3 "**Riverside Community Hospital**" ("Riverside Hospital") is located at 4445 Magnolia
4 Avenue, Riverside, California 92521. This hospital has 6,354 inpatient surgeries per year
5 and 2,509 outpatient surgeries per year. Defendant Riverside Hospital has knowingly and
6 unlawfully (a) employed runners, cappers, steerers or other persons for the purpose of
7 obtaining patients, (b) aided and abetted, as well as permitted, the kickback schemes
8 described herein, and (c) billed insurance carriers, including SCIF, Medi-Cal and others,
9 grossly inflated prices for counterfeit screws and rods used in the spinal implant systems.

10 34. Defendant **St. Bernardine Medical Center** ("St. Bernardine") is a member
11 of Catholic Healthcare West ("CHW"). The hospital has knowingly and unlawfully (a)
12 employed runners, cappers, steerers or other persons for the purpose of obtaining patients,
13 (b) aided and abetted, as well as permitted, the kickback schemes described herein, and
14 (c) billed insurance carriers, including SCIF, Medi-Cal and others, grossly inflated prices
15 for counterfeit screws used in the spinal implant systems.

16 35. Above are just a few of the hospitals *Qui Tam* Plaintiffs know are involved
17 in the schemes alleged herein. *Qui Tam* Plaintiffs are ignorant of the names and
18 capacities of additional Defendant Hospitals sued herein as DOES 1 through 10,
19 inclusive, and therefore sue such Defendants by fictitious names pursuant to California
20 Code of Civil Procedure § 474. *Qui Tam* Plaintiffs will amend this Complaint to allege
21 the true names and capacities of the fictitiously named Defendants once they are
22 ascertained.

23 **C. Defendant Distributors and Marketers**

24 36. Defendant **Spinal Solutions, LLC** ("Spinal Solutions") is located at 26157
25 Jefferson Avenue, Murrieta, California 92562. Spinal Solutions is a medical-implant
26 distributorship owned and operated by Defendants Roger Williams and Mary Williams.
27 Defendants Spinal Solutions and Roger Williams have been engaged in a scheme to
28 manufacture and sell to the Defendant Hospitals counterfeit "pedicle screw systems" and

1 rods, used in spinal fusion surgeries. Spinal Solutions also had marketing agreements
2 with Defendants Paul Randall and “Mic” McGrath and worked together to perpetrate this
3 unlawful scheme. To further Spinal Solutions’ unlawful scheme, Defendant Roger
4 Williams flew doctors on his private plane to foreign countries and other vacation
5 destinations. These trips also provided Defendant Spinal Solutions with “cover” for
6 carrying out its unlawful counterfeiting scheme.

7 37. ***Qui Tam* Plaintiffs are in possession of documents demonstrating that**
8 **Spinal Solutions and Roger Williams paid unlawful kickbacks to doctors for**
9 **choosing their spinal implant systems.** Defendant Spinal Solutions has knowingly and
10 unlawfully (a) inflated the price of its spinal implant systems sold to Defendant Hospitals,
11 (b) engaged in a scheme to manufacture and/or utilize counterfeit screws and rods in
12 spinal fusion surgeries sold to hospitals, (c) engaged in the kickback schemes alleged
13 herein, and (d) caused insurance carriers, including SCIF, Medi-Cal and others, to be
14 billed grossly inflated prices for counterfeit screws and rods used in its spinal implant
15 system.

16 38. Defendant **International Implants, LLC** (“International Implants”) is
17 located at 20377 SW Acacia Street, Suite 110, Newport Beach, California 92660.
18 Defendant Michael Drobot also owns and controls this entity. International Implants has
19 provided various hospitals, including Defendant Pacific Hospital, with spinal implant
20 hardware.

21 39. International Implants has knowingly manufactured, caused to be
22 manufactured or knowingly utilized counterfeit screws in its spinal implant systems
23 intended to be sold to hospitals and billed to insurance carriers. Between the years of
24 2004 and 2008, International Implants purchased counterfeit screws and implant systems
25 from Defendant Spinal Solutions and later resold those systems to hospitals. International
26 Implants has knowingly and unlawfully (a) inflated the price of its spinal implant systems
27 sold to hospitals, (b) engaged in the kickback schemes described herein, and (c) caused
28 insurance carriers, including SCIF, Medi-Cal and others, to be billed grossly inflated

1 prices for counterfeit screws and rods used in the spinal implant systems.

2 40. Defendant **C.I.O.S., Inc.**, (**Comprehensive Intra-Operative Services,**
3 **Inc.**) is located at 9980 Indiana Avenue, #3, Riverside, California 92503. C.I.O.S. is
4 owned and operated by Defendant Michael "Mic" McGrath. Defendant Mic McGrath has
5 had marketing agreements with Defendants Tri-City, Pacific Hospital, Riverside Hospital,
6 Michael Drobot and Roger Williams, among others. *Qui Tam Plaintiff* is also in
7 **possession of documents showing unlawful kickback invoices from doctors to**
8 **C.I.O.S.**, and kickback payments from C.I.O.S. to doctors in accordance with those
9 invoices.

10 41. C.I.O.S. has knowingly and unlawfully (a) agreed to serve as a runner,
11 capper, steerer or other person for the purpose of obtaining patients for Defendant
12 Hospitals, (b) engaged in a scheme to provide kickbacks to doctors performing spinal
13 surgeries, (c) engaged in a scheme to inflate the cost of spinal fusion hardware sold to
14 hospitals and billed to insurers, and (d) caused insurance carriers, including SCIF, Medi-
15 Cal and others, to be billed grossly inflated prices for counterfeit screws and rods used in
16 the spinal implant systems.

17 42. Defendant **Summit Medical Equipment, Inc.** ("Summit") is located at
18 21520 Pioneer Boulevard, Suite 203, Hawaiian Gardens, California 90716. It is located
19 in the same complex as Defendant Tri-City. It is also located at the same address and
20 suite as Defendant Platinum Medical. Both Defendants Summit and Platinum Medical
21 are owned and operated by Defendants Paul Randall and Christine Hernandez. Paul
22 Randall and Christine Hernandez use various corporate shells to perpetrate the schemes
23 alleged herein. **Defendant Summit recruited doctors and chiropractors to refer**
24 **workers' compensation patients for spinal surgeries at Defendant Tri-City and other**
25 **hospitals by paying them unlawful kickbacks of \$15,000 and \$20,000 per surgery.**
26 Defendant Summit also purchased and resold spinal surgery implant hardware to be used
27 in surgeries at Defendant Tri-City and other hospitals. In many cases, the spinal implant
28 hardware was counterfeit.

1 43. Defendant Summit Medical Group has knowingly and unlawfully (a) agreed
2 to serve as a runner, capper, steerer or other person for the purpose of obtaining patients
3 for Defendant Hospitals, (b) inflated the cost of spinal surgery hardware billed to
4 hospitals, (c) engaged in a scheme to use the profits from the inflated hardware to pay
5 kickbacks to doctors who refer spinal surgery cases to Defendant Hospitals, and (d)
6 caused insurance carriers, including SCIF, Medi-Cal and others, to be billed grossly
7 inflated prices for counterfeit screws and rods used in the spinal implant systems.

8 44. Defendant **Platinum Medical Group, Inc.** ("Platinum") is located at 21520
9 Pioneer Boulevard, Suite 203, Hawaiian Gardens, California 90716. It is located in the
10 same complex as Defendant Tri-City. It is also located at the same address and suite as
11 Defendant Summit. Both Summit and Platinum are owned and operated by Defendants
12 Paul Randall and Christine Hernandez. *Qui Tam* Plaintiff Sersansie was employed for a
13 period of time by Defendant Platinum. **Defendant Platinum recruited doctors and**
14 **chiropractors to refer workers' compensation patients for spinal surgeries at**
15 **Defendant Tri-City and other hospitals by paying them unlawful kickbacks of**
16 **\$15,000 and \$20,000 per surgery.** It also purchased and resold spinal surgery implant
17 hardware to be used in surgeries at Defendant Tri-City and other hospitals. In many
18 cases, the spinal implant hardware was counterfeit.

19 45. Defendant Platinum has knowingly and unlawfully (a) agreed to serve as a
20 runner, capper, steerer or other person for the purpose of obtaining patients for Defendant
21 Hospitals, (b) inflated the cost of spinal surgery hardware billed to hospitals, (c) engaged
22 in a scheme to use the profits from the inflated hardware to pay kickbacks to doctors who
23 refer spinal surgery cases to Defendant Hospitals, and (d) caused insurance carriers,
24 including SCIF, Medi-Cal and others, to be billed grossly inflated prices for counterfeit
25 screws and rods used in the spinal implant systems.

26 46. Above are just a few of the distributors and marketers *Qui Tam* Plaintiffs
27 know are involved in the schemes alleged herein. *Qui Tam* Plaintiffs are ignorant of the
28 names and capacities of additional Defendant Distributors and Marketers sued herein as

1 DOES 11 through 20, inclusive, and therefore sue such Defendants by fictitious names
2 pursuant to California Code of Civil Procedure section 474. *Qui Tam* Plaintiffs will
3 amend this Complaint to allege the true names and capacities of the fictitiously named
4 Defendants once they are ascertained.

5 **D. Defendant Counterfeit Manufacturer**

6 47. Defendant **Crowder Machine & Tool Shop** is a machine and
7 manufacturing shop located at 43339 Business Park Dr., #108, Temecula, California
8 92590. Defendants Spinal Solutions and Roger Williams hired Crowder Machine & Tool
9 Shop to knowingly manufacturer counterfeit, non-FDA approved pedicle screws and rods
10 to be used in spinal fusion surgeries. Defendant Crowder knowingly and unlawfully
11 conspired to cause insurance carriers to be billed at grossly inflated prices for counterfeit
12 screws and rods used in the spinal fusion surgeries.

13 48. Above is just one of the counterfeit manufacturers involved in the schemes
14 alleged herein and known to *Qui Tam* Plaintiffs. *Qui Tam* Plaintiffs are ignorant of the
15 names and capacities of additional Defendant Counterfeit Manufacturers sued herein as
16 DOES 21 through 30, inclusive, and therefore sue such Defendants by fictitious names
17 pursuant to California Code of Civil Procedure section 474. *Qui Tam* Plaintiffs will
18 amend this Complaint to allege the true names and capacities of the fictitiously named
19 Defendants once they are ascertained.

20 **E. Defendant Surgeons**

21 49. Defendant **Jack Akmakjian, M.D.**, is a spinal fusion surgeon performing
22 surgeries in the Southern California region. Dr. Akmakjian's principal place of business
23 is the Spine and General Orthopaedics Center, located at 7300 Magnolia Drive, Riverside,
24 California 92504. Dr. Akmakjian, however, also performs spinal fusion surgeries at the
25 Defendant Hospitals. Dr. Akmakjian has entered into sham "consulting" agreements with
26 Defendants C.I.O.S., Spinal Solutions and others. The actual purpose of these sham
27 "consulting" agreements is to provide him with illegal kickbacks for performing spinal
28 fusion surgeries at Defendant Hospitals **and for choosing implant hardware from the**

1 **Defendant Distributors.**

2 50. Defendant **G. Sunny Uppal, M.D.**, is a spinal fusion surgeon performing
3 surgeries in the Southern California region. Dr. Uppal's principal place of business is the
4 Orthopaedic Medical Group of Riverside, Inc., located at 6800 Brockton Avenue,
5 Riverside, California 92506. Dr. Uppal, however, also performs spinal fusion surgeries at
6 the Defendant Hospitals. Dr. Uppal has also entered into sham "consulting" agreements
7 with Defendants C.I.O.S., Spinal Solutions and others. The actual purpose of these sham
8 "consulting" agreements is to provide him with illegal kickbacks for performing spinal
9 fusion surgeries at Defendant Hospitals **and for choosing implant hardware from the**

10 **Defendant Distributors.**

11 51. Defendant **Joseph Vanderlinden, M.D.**, is a surgeon who performs spinal
12 fusion surgeries. His principal place of business is located at 399 E. Highland Avenue,
13 Suite 319, San Bernardino, California 92404. Dr. Vanderlinden has accepted illegal
14 kickbacks for performing spinal fusion surgeries at Defendant Hospitals **and for**
15 **choosing implant hardware from the Defendant Distributors.**

16 52. Defendant **Edward C. Kolpin, M.D.** is a spinal fusion surgeon performing
17 operations at both Defendant Tri-City and Defendant Pacific Hospital. Dr. Koplín has
18 received illegal kickbacks for performing spinal fusion surgeries at Defendant Hospitals
19 **and for choosing implant hardware from the Defendant Distributors.**

20 53. Above are just a few of the doctors *Qui Tam* Plaintiffs know are involved in
21 the schemes alleged herein. *Qui Tam* Plaintiffs are ignorant of the names and capacities
22 of additional Defendant Surgeons sued herein as DOES 31 through 40, inclusive, and
23 therefore sue such Defendants by fictitious names pursuant to California Code of Civil
24 Procedure section 474. *Qui Tam* Plaintiffs will amend this Complaint to allege the true
25 names and capacities of the fictitiously named Defendants once they are ascertained.

26 **F. Defendant Chiropractors and Doctors**

27 54. Defendant **Healthpointe Medical Group, Inc.** ("Healthpointe") owns a
28 network of clinics in Southern California, and is controlled and operated by Ismael Silva,

1 M.D. Healthpointe and Silva were paid approximately \$1.8 million by Michael Drobot of
2 Pacific Hospital and International Implants in exchange for the referral of patients for
3 spinal surgeries.

4 55. Defendant **Jeffrey S. Catanzarite, D.C.** is a practitioner located in Costa
5 Mesa, California. Catanzarite was paid approximately \$1.7 million in 2007 by Michael
6 Drobot of Pacific Hospital and International Implants in exchange for the referral of
7 patients for spinal surgeries.

8 56. Above are just a few of the chiropractors and doctors *Qui Tam* Plaintiffs
9 know are involved in the schemes alleged herein. *Qui Tam* Plaintiffs are ignorant of the
10 names and capacities of additional Defendant Surgeons sued herein as DOES 41 through
11 50, inclusive, and therefore sue such Defendants by fictitious names pursuant to
12 California Code of Civil Procedure section 474. *Qui Tam* Plaintiffs will amend this
13 Complaint to allege the true names and capacities of the fictitiously named Defendants
14 once they are ascertained.

15 **G. Individual Defendants**

16 57. Defendant **Michael Drobot** is an individual residing in the State of
17 California. Drobot owns and operates Defendants Pacific Hospital and International
18 Implants. In addition to these entities, Defendant Drobot has interests in, or owns, several
19 other companies providing services to workers' compensation patients. Some of Drobot's
20 businesses include, a van service to shuttle workers' compensation patients, a provider of
21 Spanish interpretation services, and distributors of spinal implant hardware. His hospital,
22 Pacific Hospital, has been one of the most prolific in performing spinal fusion surgeries.

23 58. Defendant Drobot has knowingly and unlawfully (a) employed runners,
24 cappers, steerers or other persons for the purpose of obtaining patients, (b) inflated the
25 cost of spinal surgeries and hardware billed to workers' compensation carriers, Medi-Cal
26 and private insurers, (c) engaged in, aided and abetted, as well as permitted, the kickback
27 schemes described herein, (d) billed insurance carriers, including SCIF, Medi-Cal and
28 others, grossly inflated prices for counterfeit screws and rods used in the spinal implant

1 systems, and (e) billed insurance carriers for spinal fusion surgeries that were not
2 medically necessary.

3 59. Defendant **Michael “Mic” McGrath** is an individual residing in the State
4 of California. Defendant McGrath owns and operates Defendant C.I.O.S., Inc.
5 Defendant McGrath has entered into several lucrative “marketing” arrangements with
6 Defendants Tri-City, Pacific Hospital, Spinal Solutions and others. Pursuant to these
7 arrangements, Defendant McGrath steered spinal surgery patients to Defendant Hospitals.

8 60. Defendant McGrath has knowingly and unlawfully (a) agreed to act as a
9 runner, capper, steerer or other person for the purpose of obtaining patients for Defendant
10 Hospitals, (b) engaged in a scheme to provide kickbacks to doctors performing spinal
11 surgeries, (c) inflated the cost of spinal surgeries and hardware billed to workers’
12 compensation carriers, Medi-Cal and private insurers, and (d) knowingly caused
13 insurance carriers, including SCIF, Medi-Cal and others, to be billed grossly inflated
14 prices for counterfeit screws and rods used in the spinal implant systems.

15 61. Defendant **Paul Randall** is an individual residing in the State of California.
16 Defendant Randall owns and operates Defendants Summit and Platinum, along with
17 Defendant Christine Hernandez. Defendant Randall is a central character in this
18 conspiracy. In 1993, Defendant Randall was convicted of racketeering and served a 21-
19 month term in federal prison. He was convicted of a felony for deals that involved buying
20 wooden shipping pallets on credit and reselling them without paying the original vendors.
21 Initially, after serving time in federal prison, Defendant Randall went into business with
22 Defendant Drobot. During that period, he steered spinal patients and surgeons to
23 Defendants Drobot and Pacific Hospital.

24 62. In 2008, Defendant Randall focused his attention on steering spinal patients
25 to Defendant Tri-City. He recruited many of the same spinal surgeons from Defendant
26 Pacific Hospital to Tri-City. **More importantly, he recruited a network of loyal lower-
27 level doctors and chiropractors who would refer spinal cases to Defendant Hospitals
28 in return for illegal kickbacks. He paid chiropractors and physicians kickbacks of**

1 **approximately \$15,000 and \$20,000 for a spinal fusion referral.**

2 63. Defendant Randall also formed spinal implant distributorships, which
3 purchased hardware and resold it to Defendant Tri-City and other hospitals at grossly
4 inflated prices. Much of the hardware sold to hospitals included counterfeit screws.
5 Defendant Tri-City paid Randall approximately \$3.2 million in “marketing” fees between
6 2008 and July 2011.

7 64. Defendant Randall has knowingly and unlawfully (a) agreed to act as a
8 runner, capper, steerer or other person for the purpose of obtaining patients for Defendant
9 Hospitals, (b) inflated the cost of spinal surgery hardware billed to Defendant Hospitals,
10 (c) engaged in a scheme to use the profits from the inflated hardware to pay kickbacks to
11 doctors who refer spinal surgery cases to Defendant Hospitals, and (d) caused insurance
12 carriers, including SCIF, Medi-Cal and others, to be billed grossly inflated prices for
13 counterfeit screws and rods used in the spinal implant systems.

14 65. Defendant **Christine Hernandez** is an individual residing in the State of
15 California. On information and belief, Defendant Randall used Defendant Hernandez as
16 the “figurehead” for his sham corporations and entities. Defendant Hernandez, along
17 with Randall, controlled Defendants Summit and Platinum. Defendant Hernandez has
18 knowingly and unlawfully (a) agreed to act as a runner, capper, steerer or other person for
19 the purpose of obtaining patients for Defendant Hospitals, (b) inflated the cost of spinal
20 surgery hardware billed to Defendant Hospitals, (c) engaged in a scheme to use the profits
21 from the inflated hardware to pay kickbacks to doctors who refer spinal surgery cases to
22 Defendant Hospitals, and (d) caused insurance carriers, including SCIF, Medi-Cal and
23 others, to be billed grossly inflated prices for counterfeit screws and rods used in the
24 spinal implant systems.

25 66. Defendant **Roger Williams** is an individual residing in the State of
26 California. Williams owns and operates Defendant Spinal Solutions, LLC. During the
27 period relevant to this Complaint, he has engaged in a scheme to manufacturer and sell to
28 the Defendant Hospitals counterfeit “pedicle screw systems” and rods used in spinal

1 fusion surgeries. Defendant Williams hired a machinist in the Temecula area named
2 William Crowder from Crowder Machine & Tool Shop to manufacture counterfeit screws
3 and rods. Williams' purpose was to then bill the counterfeit screws and rods to the
4 Defendant Hospitals (and in turn, insurance carriers) as if they were the actual, FDA-
5 approved screws. Employees at Crowder Machine & Tool Shop have confirmed to *Qui*
6 *Tam* Plaintiffs that they manufactured counterfeit screws for Defendants Spinal Solutions
7 and Williams. Defendant Williams has knowingly and unlawfully (a) inflated the price of
8 its spinal implant systems sold to hospitals, (b) engaged in a scheme to manufacture
9 and/or utilize counterfeit screws used in spinal fusion surgeries, (c) engaged in the
10 kickback schemes alleged herein, and (d) caused insurance carriers, including SCIF,
11 Medi-Cal and others, to be billed grossly inflated prices for counterfeit screws and rods
12 used in spinal implant systems.

13 67. Defendant **Beryl Weiner** is an attorney with the law firm of Selvin &
14 Weiner, APC. His principal place of business is located at 12401 Wilshire Boulevard,
15 2nd Floor, Los Angeles, California 90025. Defendant Weiner has acted as the General
16 Counsel of Defendant Tri-City for a number of years. In addition to his role as General
17 Counsel, Defendant Weiner has served as an Executive at Defendant Tri-City. Defendant
18 Weiner conspired with Defendant Tri-City to establish Defendant South Bay Hospital
19 Management Company LLC. Defendant Weiner has knowingly used Defendant South
20 Bay as a means to funnel and siphon-off unlawful profits from Defendant Tri-City arising
21 from unlawful billings for spinal fusion surgeries and hardware.

22 68. Defendant Weiner has knowingly and unlawfully conspired to (a) employ
23 runners, cappers, steerers or other persons for the purpose of obtaining patients for
24 Defendant Tri-City, (b) inflate the cost of spinal surgeries and hardware billed to workers'
25 compensation carriers, SCIF, Medi-Cal and private insurers, (c) aid and abet, as well as
26 permit, the kickback schemes described herein, (d) cause insurance carriers, including
27 SCIF, Medi-Cal and others, to be billed at grossly inflated prices for counterfeit screws
28 and rods used in spinal implant systems, and (e) bill insurance carriers for spinal fusion

1 surgeries that were not medically necessary.

2 69. Defendant **William Crowder** is an individual residing in the State of
3 California. He is the owner and proprietor of Defendant Crowder Machine & Tool Shop
4 in Temecula, California. At the behest of Spinal Solutions and Roger Williams, Crowder
5 knowingly manufactured non-FDA approved, counterfeit pedicle screws and rods to be
6 used in spinal fusion surgeries. Defendant Crowder knowingly and unlawfully conspired
7 to cause insurance carriers to be billed at grossly inflated prices for counterfeit screws and
8 rods used in the spinal fusion surgeries.

9 70. Defendant **Mary Williams** is an individual residing in the State of
10 California. She is the wife of Defendant Roger Williams. Mrs. Williams assisted in the
11 day-to-day operation of Defendant Spinal Solutions. She was responsible for billing and
12 collections.

13 71. Defendant Williams knowingly and unlawfully (a) inflated the price of its
14 spinal implant systems sold to hospitals, (b) engaged in a scheme to manufacture and/or
15 utilize counterfeit screws and rods used in spinal fusion surgeries, (c) engaged in the
16 kickback schemes alleged herein, and (d) caused insurance carriers, including SCIF,
17 Medi-Cal and others, to be billed grossly inflated prices for counterfeit screws and rods
18 used in spinal implant systems.

19 72. Above are just a few of the individuals *Qui Tam* Plaintiffs know are
20 involved in the schemes alleged herein. *Qui Tam* Plaintiffs are ignorant of the names and
21 capacities of additional individuals sued herein as DOES 51 through 60, inclusive, and
22 therefore sue such Defendants by fictitious names pursuant to California Code of Civil
23 Procedure § 474. *Qui Tam* Plaintiffs will amend this Complaint to allege the true names
24 and capacities of the fictitiously named Defendants once they are ascertained.

25 **V. THE STATUTORY SCHEMES IMPLICATED IN THIS CONSPIRACY**

26 **A. The Employment of Runners, Cappers, Steerers or Other Persons for**
27 **the Purpose of Procuring Patients is Unlawful**

28 73. Pursuant to California Insurance Code § 1871.7(a), it is “unlawful to

1 knowingly employ runners, cappers, steerers or other persons to procure clients or
2 patients to perform or obtain services or benefits pursuant to [the California Workers
3 Compensation System] or to procure clients or patients to perform or obtain services or
4 benefits under a contract of insurance or that will be the basis of a claim against an
5 insured individual or his or her insurer.”

6 74. Any person or entity that violates § 1871.7(a) is subject to a civil penalty of
7 up to \$10,000 for each claim submitted to an insurer for payment. The person or entity is
8 also subject to treble damages for the amount of the claim for compensation billed to the
9 insurer. The Court may also grant equitable relief to protect the public. *See*, Cal. Ins.
10 Code § 1871.7(b).

11 **B. The Use of Kickbacks to Chiropractors and Doctors for (a) Referring**
12 **Patients for Spinal Surgery, (b) Performing Surgeries at Particular**
13 **Hospitals, and (c) Purchasing Certain Surgical Implant Hardware is**
14 **Unlawful**

15 75. California Business & Professions Code § 650 prohibits doctors and
16 chiropractors from receiving kickbacks for referring patients and/or receiving financial
17 incentives from medical implant makers or distributors to use their products in surgeries.

18 76. California Labor Code § 3215 similarly prohibits persons from receiving
19 kickbacks for referring patients or engaging in other acts, such as performing surgeries at
20 particular hospitals or choosing particular medical implant hardware in the workers’
21 compensation context. *See also*, Cal. Lab. Code § 3820. Cal. Ins. Code § 754 makes the
22 same conduct generally unlawful when billed to any private insurer.

23 77. The American Medical Association’s (the “AMA”) Code of Medical Ethics
24 strictly prohibits doctors from accepting “any kind of payment or compensation from a
25 drug company or device manufacturer for prescribing its products . . . *Physicians should*
26 *not be influenced in the prescribing of . . . devices, or appliances by a direct or indirect*
27 *financial interest in a firm or other supplier, regardless of whether the firm is a*
28 *manufacturer, distributor, wholesaler, or repackager of the products involved.” See,*

1 AMA Code of Medical Ethics, Opinion 8.06.

2 **C. Inflating the Cost of Medical Implant Hardware Above 10% or \$250 of**
3 **the “Documented Paid Cost” is Unlawful**

4 78. Under the California Workers’ Compensation System, the generally
5 applicable reimbursement that medical providers may seek for certain procedures or items
6 is 120% of the Medicare reimbursement rate. Cal. Lab. Code § 5307.1.

7 79. There are, however, certain exceptions to the generally applicable
8 reimbursement rate. Under Cal. Lab. Code § 5318, “[i]mplantable medical devices,
9 hardware and instrumentation . . . shall be separately reimbursed *at the provider’s*
10 *documented paid cost, plus an additional 10% of the provider’s documented paid cost,*
11 *not to exceed a maximum of two-hundred fifty dollars (\$250) . . .*”. See also, 8 CCR §
12 9789.22 (f). This provision applies to implant hardware for spinal fusion surgeries. The
13 statute requires medical providers to pay for the implant hardware *prior* to billing the
14 insurer.

15 **VI. SPECIFIC FACTS RELATED TO UNLAWFUL SCHEME**

16 **A. Medical Background on Spinal Fusion Surgeries**

17 80. A “spinal fusion,” also known as *spondylodesis* or *spondylosyndesis*, is a
18 surgical technique used to join two or more vertebrae. Supplementary bone tissue, either
19 from the patient (autograft) or a donor (allograft) is used in conjunction with the body’s
20 natural bone growth (osteoblastic) processes to fuse the vertebrae.

21 81. The surgery is most commonly performed on the lumbar region of the spine
22 (lower back), but it is also used to treat cervical and thoracic problems. The surgery is
23 less common in the thoracic region because there is little motion in the thoracic spine.
24 Spinal fusion in the thoracic region is most often associated with spinal deformities, such
25 as scoliosis and kyphosis, not with chronic pain.

26 82. In spinal fusion surgery, metal rods and screws are used to anchor the spine
27 in place while grafted bone or other material is employed to generate bone growth that
28 fuses the vertebrae. “Pedicule screws,” plates, small titanium or carbon fiber cages and

1 other hardware are used to stabilize the spine in place until the graft takes hold. The
2 hardware reduces the movement of each vertebrae that is connected to the bridge – in
3 theory, thereby relieving stress on the injured vertebrae, disks and/or nerves.

4 **B. Controversy over the Medical Benefits of Spinal Fusion Surgery**

5 83. From a clinical standpoint, spinal fusion surgeries have generated
6 controversy. As many reports have concluded, spinal fusion surgery may be a necessary
7 treatment in the face of trauma or debilitating diseases affecting the spine, such as
8 scoliosis. The surgery, however, has been severely questioned when used to treat certain
9 other types of back problems. It is precisely these kinds of spinal fusion surgeries that
10 have dramatically increased in the California Workers Compensation System.

11 84. The most hotly debated use of spinal fusion surgery centers on patients who
12 merely suffer from degenerative disk disease. In studies, researchers have found that the
13 U.S. performs fives times as many spine surgeries than the United Kingdom, with “no
14 evidence [of] better outcomes.” Blue Cross and Blue Shield of North Carolina recently
15 announced that they will no longer pay for spinal fusion surgeries because they are
16 “considered not medically necessary.”

17 85. In 1998, spinal fusion surgeries were the 37th most common surgery in the
18 U.S. By 2008, spinal fusion surgeries skyrocketed to the 16th most common surgery in
19 the U.S. The surgery now accounts for around \$10 billion a year in U.S. medical
20 spending.

21 **C. How Defendant Hospitals Attract Spinal Fusion Patients**

22 86. Defendant Hospitals enter into sham “marketing” arrangements with
23 persons who agree to deliver patients to the hospitals for spinal fusion surgeries.
24 Although the agreements are couched in general terms, such as “[e]nhancing the visibility
25 and promote the image, reputation and accessibility . . . of Hospital’s facility, medical
26 staff and clinical programs pertaining to orthopedics, spinal diseases/injuries . . . with
27 Consultant’s network of chiropractors and orthopedic specialists” and “disseminate
28 marketing materials and other information related to Hospital Services”, the real

1 purpose of these agreements is to unlawfully steer patients to the Defendant Hospitals for
2 spinal fusion surgeries. Attached hereto and incorporated herein by reference as Exhibit 1
3 to this Complaint is a true and correct copy of one such “marketing” agreement in *Qui*
4 *Tam* Plaintiffs’ possession.

5 **1. Tri-City’s Relationship with Paul Randall**

6 87. Defendant Tri-City has entered into high-paying “marketing” agreements
7 with several Defendants in this action, including Paul Randall. *At one point, Defendant*
8 *Tri-City paid Defendant Randall as much as \$100,000 a month to deliver spinal*
9 *patients to the hospital.* Between 2008 and 2011, Defendant Tri-City paid Randall as
10 much as \$3.2 million to deliver workers’ compensation spinal surgery cases. In reality,
11 these “marketing” agreements are nothing more than attempts by the Defendant Hospitals
12 to unlawfully steer spinal fusion patients to the hospitals in order to bill the patients’
13 insurer.

14 88. In return for obtaining these large “marketing” contracts with Defendant
15 Hospitals, **Defendant Paul Randall and other “marketers” established networks of**
16 **lower-level doctors and chiropractors who referred patients for surgery at**
17 **Defendant Tri-City in return for illegal kickbacks.** This was done with Defendant Tri-
18 City’s knowledge or reckless disregard for the truth.

19 89. Defendant Paul Randall and other “marketers” also induced surgeons to
20 perform spinal surgeries at Defendant Tri-City by similarly paying them illegal kickbacks.
21 This was also done with Defendant Tri-City’s knowledge or reckless disregard for the
22 truth.

23 90. Had Medi-Cal, SCIF, workers’ compensation insurers and private insurers
24 known that these claims were subject to capping and steering and/or subject to illegal
25 kickbacks, they would not have provided reimbursement for the claims. Medi-Cal,
26 workers’ compensation insurers, and private insurers regularly insert provisions in their
27 contracts with medical providers strictly prohibiting the use of runners, cappers, steerers
28 and other persons to procure patients and the use of kickbacks to generate billings.

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2. Pacific Hospital's Relationship with Paul Randall and Other "Marketers"

91. After serving time in a federal prison on racketeering charges, Defendant Randall went into business with Defendant Drobot, who is the owner of Pacific Hospital of Long Beach. There, Defendant Randall introduced Drobot to surgeons performing spinal fusions. *At the time, Defendant Drobot paid Randall \$25,000 a month.* Defendants Randall and Drobot also co-owned a weekend retreat in Bullhead City, Arizona, along with a doctor.

92. After a business dispute between Drobot and Randall, Defendant Randall began working with Defendant Tri-City in or around 2008. In or around August 2011, Defendant Randall returned to Pacific Hospital and Drobot, signing another "marketing" arrangement. *This agreement paid him \$100,000 per month to unlawfully steer spinal patients to Defendant Pacific Hospital and to promote Defendant Drobot's implants in future spinal surgery cases.*

93. As in the allegations above, **Defendant Randall and other "marketers" employed by Pacific Hospital established networks of chiropractors and doctors who referred patients to Defendant Pacific Hospital for spinal fusion surgeries in return for illegal kickbacks.** This was done with Defendant Pacific Hospital's knowledge or reckless disregard for the truth.

94. Defendant Paul Randall and other "marketers" also induced surgeons to perform surgeries at Defendant Pacific Hospital by similarly paying them illegal kickbacks. This was also done with Defendant Pacific Hospital's knowledge or reckless disregard for the truth.

95. Had Medi-Cal, SCIF, workers' compensation insurers and private insurers known that these claims were subject to capping and steering and/or subject to illegal kickbacks, they would not have provided reimbursement for the claims. Medi-Cal, workers' compensation insurers, and private insurers regularly insert provisions in their contracts with medical providers strictly prohibiting the use of runners, cappers, steerers

1 and other persons to procure patients and the use of kickbacks to generate billings.

2 **3. Tri-City's Relationship with Michael "Mic" McGrath**

3 96. During the period relevant to this Complaint, Defendant Tri-City entered
4 into "marketing" agreements with Defendants C.I.O.S. and McGrath. **Under the terms**
5 **of the agreements, Tri-City paid McGrath \$20,000 per month.** The real purpose of
6 the "marketing" agreements were for C.I.O.S. and McGrath to steer spinal patients to Tri-
7 City for spinal fusion surgery. Attached hereto and incorporated herein by reference as
8 Exhibit 1 is a true and correct copy of the "marketing" agreement entered into by
9 Defendants Tri-City, C.I.O.S. and McGrath. This was done with the hospitals'
10 knowledge or reckless disregard for the truth.

11 97. In April of 2011, Defendant Tri-City also entered into a nonexclusive
12 "Supplier Agreement" with Defendants C.I.O.S. and McGrath. This "Supplier
13 Agreement" made clear that the hospital would continue to purchase hardware for spinal
14 fusion surgeries from C.I.O.S. and McGrath. **C.I.O.S. and McGrath paid illegal**
15 **kickbacks to doctors who performed spinal fusion surgeries for choosing Spinal**
16 **Solutions' implant hardware.** All of this conduct was done with the Defendant
17 Hospitals' knowledge or reckless disregard for the truth. Attached hereto as Exhibit 2
18 and incorporated herein by reference is a true and correct copy of the agreement entered
19 into by Defendants Tri-City, C.I.O.S. and McGrath.

20 98. Had Medi-Cal, SCIF, workers' compensation insurers and private insurers
21 known that these claims were subject to capping and steering and/or subject to illegal
22 kickbacks, they would not have provided reimbursement for the claims. Medi-Cal,
23 workers' compensation insurers, and private insurers regularly insert provisions in their
24 contracts with medical providers strictly prohibiting the use of runners, cappers, steerers
25 and other persons to procure patients and the use of kickbacks to generate billings.

26 **D. How "Marketers" Steer Spinal Fusion Cases to Defendant Hospitals**

27 99. Defendants Summit, Platinum, C.I.O.S., Randall, Hernandez, and McGrath
28 all help steer patients to Defendant Hospitals for spinal fusion surgeries. **These**

1 **Defendants achieve this unlawful purpose by paying kickbacks to lower-level**
2 **doctors and chiropractors.** For example, Defendant Randall paid chiropractors and
3 doctors approximately \$15,000 to \$20,000 in unlawful kickbacks for referring a patient
4 for a spinal fusion surgery at Defendant Tri-City.

5 100. As one example, in or around March 2010, Defendants Summit and Randall
6 paid a chiropractor \$30,000 in cash for referring two spinal surgery workers'
7 compensation cases to Defendant Tri-City.

8 101. In addition to recruiting networks of loyal chiropractors and doctors to refer
9 spinal cases to Defendant Hospitals, Defendants Summit, Platinum, C.I.O.S., Randall,
10 Hernandez and McGrath also unlawfully induced spinal surgeons to perform surgeries at
11 the Defendant Hospitals by paying them illegal kickbacks from the surgeries and entering
12 into sham "consulting" agreements.

13 102. For example, C.I.O.S. and McGrath entered into sham "consulting
14 agreements" with Dr. G. Sunny Uppal and Dr. Jack Ackmakjian. These doctors
15 performed spinal fusion surgeries at Defendant Hospitals. The real purpose of these
16 arrangements was to provide kickbacks to the surgeons for performing spinal surgery
17 cases at Defendant Hospitals **and for choosing their spinal fusion hardware.**

18 103. As an example, in November of 2002, Defendant C.I.O.S. paid Dr. Jack
19 Ackmakjian \$25,000 in three checks of \$8,333.33 each. This conduct continued during the
20 period relevant to this Complaint. **These kickbacks were paid to Dr. Ackmakjian for**
21 **choosing C.I.O.S.'s and Spinal Solutions' spinal implant hardware,** and to induce Dr.
22 Ackmakjian to perform his surgeries at Tri-City Hospital and other Defendant Hospitals.
23 A true and correct copy of the invoice and checks for these unlawful payments are
24 attached hereto as Exhibit 3 to this Complaint and incorporated herein by reference.

25 104. Had Medi-Cal, SCIF, workers' compensation insurers and private insurers
26 known that these claims were subject to capping and steering and/or subject to illegal
27 kickbacks, they would not have provided reimbursement for the claims. Medi-Cal,
28 workers' compensation insurers, and private insurers regularly insert provisions in their

1 contracts with medical providers strictly prohibiting the use of runners, cappers, steerers
2 and other persons to procure patients and the use of kickbacks to generate billings.

3 **F. The Role of Spinal Implant Distributors in this Scheme**

4 105. Many of the Defendants who entered into “marketing” agreements with the
5 Defendant Hospitals, also operate spinal implant distributorships. These distributorships
6 sell spinal implant hardware to the Defendant Hospitals.

7 106. Defendants Summit, Platinum, C.I.O.S., Spinal Solutions, International
8 Implants, Randall, Hernandez, McGrath, Williams and Drobot (“Defendant Distributors”)
9 have all at one time been engaged in selling spinal implant systems to the Defendant
10 Hospitals.

11 **1. Defendant Distributors’ Unlawful Kickbacks to Spinal Surgeons**

12 107. The surgeons who perform surgeries at Defendant Hospitals are responsible
13 for choosing the implant hardware that will be used in the surgery. **In order to ensure**
14 **that they obtain lucrative reimbursements from insurers for the spinal implant**
15 **hardware, Defendant Distributors pay kickbacks to spinal surgeons to induce the**
16 **spinal surgeons to purchase their equipment.**

17 108. Defendant Distributors have all engaged in a scheme to pay kickbacks to
18 surgeons for choosing their implant hardware. In many cases, Defendant Distributors
19 achieved the kickback scheme by entering into sham “consulting” agreements with the
20 surgeons. For example, Defendants C.I.O.S. and McGrath entered into such sham
21 agreements with Dr. G Sunny Uppal and Dr. Jack Akmakjian. *Qui Tam* Plaintiffs are in
22 possession of these sham “consulting” agreements. On information and belief, the other
23 Defendant Surgeons (Vanderlinden and Kolpin) have also entered into sham “consulting”
24 agreements or other financial arrangements with Defendant Distributors, marketers and
25 other unnamed coconspirators **for the purpose of paying them illegal kickbacks for**
26 **choosing their implant hardware.**

27 109. In some cases, the sham “consulting” agreements state that the doctor will
28 “[m]ake recommendations for instrument and implant modifications . . .” Yet, the

1 agreements are entered into with implant distributors who are mere “repackagers” of the
2 hardware, not the actual manufacturers of FDA approved hardware.

3 110. In a note to Defendants Roger Williams and Spinal Solutions, Defendant
4 McGrath discussed the illegal kickback scheme. Attached to the note were two checks
5 for \$750, one for Dr. Uppal and one for Dr. Akmakjian. In the note, McGrath informs
6 Williams: **“Rog, these che[cks] are . . . for Sunny & Jack. I had to pay to stop their
7 crying. I’ll take this out of Spine-Line at the end of the month.”** Attached hereto and
8 incorporated herein by reference as Exhibit 4 is a true and correct copy of that document.

9 111. In a series of three checks issued on the same day, Dr. Akmakjian was paid
10 \$25,000 in kickbacks for choosing C.I.O.S. and Spinal Solutions’ spinal implant
11 hardware. Attached hereto and incorporated herein by reference as Exhibit 3 is a true and
12 correct copy of those checks.

13 112. On January 20, 2010, Defendant C.I.O.S. issued an invoice to Spinal
14 Solutions seeking money for kickbacks to surgeons using Spinal Solutions’ spinal fusion
15 hardware. The invoice indicates that Defendants Uppal and Akmakjian were paid \$1,500
16 per spinal fusion surgery. The invoice even indicates the names of the patients and the
17 hospitals where the surgeries were performed. Attached hereto and incorporated herein
18 by reference as Exhibit 5 is a true and correct copy of that invoice.

19 113. *Qui Tam* Plaintiffs are also in possession of a series of checks issued to
20 Defendant Joseph Vanderlinden, M.D., from C.I.O.S. The checks are signed by Mic
21 McGrath. The document demonstrates extraordinarily lucrative kickbacks to Dr.
22 Vanderlinden. **In a period of only three months, C.I.O.S. paid Vanderlinden \$24,000
23 in kickbacks for using C.I.O.S.’s and Spinal Solutions’ spinal fusion hardware, and
24 for performing the surgeries at Defendant Hospitals.** Dr. Vanderlinden appears to
25 have been paid \$1,500 in kickbacks per spinal fusion surgery. Attached hereto and
26 incorporated herein by reference as Exhibit 6 are true and correct copies of that billing
27 statement.

28 114. Defendant Marketers and Distributors also effectuated their unlawful

1 kickback schemes by paying for junkets and international travel on behalf of spinal fusion
2 surgeons who purchased their hardware. For example, Defendant Drs. Akmackjian and
3 Uppal attended, along with Mic McGrath, a conference in Montreal. *Qui Tam* Plaintiffs
4 are informed and believe that neither doctor paid for this trip and that it was instead paid
5 for by Defendant C.I.O.S. in conjunction with Defendant Spinal Solutions as an illegal
6 kickback or inducement to purchase their spinal implant hardware.

7 115. Had Medi-Cal, SCIF, workers' compensation insurers and private insurers
8 known that these claims were subject to capping and steering and/or subject to illegal
9 kickbacks, they would not have provided reimbursement for the claims. Medi-Cal,
10 workers' compensation insurers, and private insurers regularly insert provisions in their
11 contracts with medical providers strictly prohibiting the use of runners, cappers, steerers
12 and other persons to procure patients and the use of kickbacks to generate billings.

13 2. **Defendant Distributors' and Hospitals' Unlawful Scheme to**
14 **Inflate the Cost of Spinal Implant Hardware**

15 116. When billing workers' compensation carriers, medical providers are only
16 permitted to mark-up spinal fusion implant hardware by 10% or \$250 of their
17 "documented paid cost." Defendant Distributors and Hospitals are engaged in a scheme to
18 unlawfully inflate the cost of spinal implant hardware billed to insurers in violation of this
19 provision.

20 a. **Tri-City Regional Hospital**

21 117. Defendant Distributors (Summit, Platinum, C.I.O.S., Spinal Solutions,
22 International Implants, Randall, Hernandez, McGrath, Williams and Drobot) created
23 invoices to hospitals, inflating the cost of the implant hardware from 2-10 times the actual
24 purchase price. These unlawfully inflated invoices were submitted to hospitals, including
25 Defendant Hospitals, who in turn unlawfully inflated the invoices even further for
26 payment by insurance carriers.

27 118. Attached as Exhibit 7 and incorporated herein by reference is an example of
28 precisely how this unlawful billing inflation operates. On December 31, 2009, Defendant

1 C.I.O.S. submitted an invoice to Defendant Spinal Solutions for C.I.O.S.'s "commission"
2 on the sale of spinal implant hardware for a particular surgery. The invoice reflects the
3 "list price" that Spinal Solutions should have billed to Tri-City. **The total list price was**
4 **\$22,155** (\$5,580 for 4 screws, \$2,799 for 2 other screws, \$850 for two rods, \$2,850 for 6
5 screw caps, \$1,495 for "Medium Crosslink," and \$8,590 for two ALIF Cages). See
6 Exhibit 7.

7 119. When Defendant Spinal Solutions billed Tri-City for the same hardware,
8 however, it dramatically inflated the price. Defendant Spinal Solutions charged Tri-City
9 a **total of \$95,223** (\$17,180 for the 4 screws, \$8,598.00 for the 2 other screws, \$7,790 for
10 the two rods, \$17,370 for the 6 screw caps, \$12,095 for the Medium Crosslink, and
11 \$32,190 for two ALIF Cages).

12 120. Not satisfied with the already greatly inflated cost of the implant hardware,
13 Defendant Tri-City further inflated the cost when it billed the workers' compensation
14 carrier – in this case, Berkshire Hathaway. Defendant Tri-City charged a **total of**
15 **\$285,645** for the same hardware on precisely the same patient (\$51,540 for the 4 screws,
16 \$25,770 for the two other screws, \$23,370 for the two rods, \$52,110 for the 6 screw caps,
17 \$36,285 for the Medium Crosslink, and \$96,570 for two ALIF Cages).

18 121. Below is a summary of the unlawful inflation of implant hardware in only
19 one case involving Defendant Tri-City:
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Implant Product	List Price	Spinal Solutions to Tri-City	Tri-City to Workers' Compensation Insurer	Total Markup
4, 6x40mm Screws	\$5,580	\$17,180	\$51,540	\$45,960
2, 7x35mm Screws	\$2,790	\$8,590	\$25,770	\$22,980
2, 70mm Rods	\$850	\$7,790	\$23,370	\$22,520
6, Screw Caps	\$2,850	\$17,370	\$52,110	\$49,260
1, Medium Crosslink	\$1,495	\$12,095	\$36,285	\$34,790
2, ALIF Cages	\$8,590	\$32,190	\$96,570	\$87,980
				Total Overall Markup: \$263,490

122. Defendants Randall and Hernandez, through Defendants Summit and Platinum, also inflated the cost of hardware sold to hospitals by anywhere from 2 to 10 times the actual purchase price. In August of 2010, Defendant Randall submitted to Tri-City an invoice for spinal surgery hardware used on a workers' compensation patient, "R.G." **The invoice listed the cost of the hardware as \$42,467, when the actual cost of the hardware purchased by Defendants was \$3,600.**

123. Defendants Spinal Solutions, C.I.O.S., Summit, Platinum, International Implants, Roger Williams, Mary Williams, Mic McGrath, Paul Randall, Christine Hernandez and Michael Drobot ("Defendant Distributors") are all involved with Defendants Tri-City and Pacific Hospital in the scheme to inflate the cost of spinal implant hardware billed to insurers.

124. Additionally, in order to ensure that Defendant Tri-City is able to maintain its "non-profit" status under state and federal tax law, its executives engaged in a scheme to skim profits from the hospital originating from spinal fusion surgeries and hardware reimbursements. Executives at Tri-City Hospital – including Defendant Beryl Weiner and others – established Defendant South Bay Hospital Management Company,

1 ostensibly to “manage” Defendant Tri-City Hospital. The real purpose of the South Bay
2 Management Company, however, is and was to conceal and launder money from
3 unlawful billings to insurance carriers.

4 125. During the course of *Qui Tam* Plaintiffs’ investigation, former CEO of
5 Defendant Tri-City, Arthur Gerrick, admitted to *Qui Tam* Plaintiffs that the hospital
6 inflated the cost of invoiced spinal implant hardware by 300%. These inflated prices
7 were subsequently unlawfully billed to insurance carriers. He also admitted that the
8 hospital sought reimbursement from the insurance carriers *prior* to paying the supplier for
9 the medical implant hardware.

10 **b. Pacific Hospital of Long Beach**

11 126. Defendant Pacific Hospital also engaged in egregious unlawful billing
12 inflation for spinal implant hardware. In January of 2012, Defendant International
13 Implants provided the hardware for a spinal fusion surgery to be performed at Pacific
14 Hospital. International Implants charged Pacific Hospital \$32,465.00 for the hardware.

15 127. Only a few days later and without having actually *paid* for the surgical
16 hardware yet, Pacific Hospital billed the workers’ compensation carrier \$64,930.00.
17 Pacific Hospital unlawfully doubled the amount of the implant hardware that it billed to
18 the workers’ compensation carrier. Attached hereto and incorporated herein by reference
19 as Exhibit 8 to this Complaint is a true and correct copy of documents demonstrating the
20 billing inflation at Pacific Hospital.

21 128. Similar to Defendant Tri-City, *Qui Tam* Plaintiffs’ review of Defendant
22 Pacific Hospital’s bills demonstrates that Defendant Pacific Hospital billed insurance
23 carriers at inflated rates *prior* to actually purchasing the implants from Defendant
24 International Implants.

25 **3. Defendants’ Unlawful Scheme to Further Inflate the Cost of**
26 **Spinal Implants by Manufacturing and Using Counterfeit**
27 **Pedicle Screws**

28 129. As if the aforementioned scheme was not bad enough, Defendants have also

1 manufactured and/or knowingly utilized **counterfeit** “pedicle screw” systems and rods
2 used in spinal fusion surgeries. These counterfeit screws and rods have been used in
3 implant systems sold to Defendants Tri-City, Pacific Hospital, Riverside and St.
4 Bernardine, as well as potentially countless other hospitals. The counterfeit screws and
5 rods are not FDA approved and pose a serious threat to the health and safety of hundreds
6 and potentially thousands of patients who received them

7 130. The FDA’s mission is, in part, to protect the public safety through the
8 registration and tracking of medical devices and surgical hardware. In order to obtain
9 FDA approval for original medical devices and surgical hardware, the manufacturer is
10 required to go through an onerous approval process. This approval process requires
11 clinical trials, product testing and other internal processes. On the other hand, in order for
12 a “tagalong” device to be approved by the FDA, the manufacturer, distributor or
13 “repackager” is required to demonstrate that the product is “substantially equivalent” to
14 an already-approved FDA device. This process requires the manufacturer to conduct
15 product testing and meet other requirements in order to obtain the proper registration. If
16 the FDA approves the “tagalong” device, the hardware receives a “510-K” number.
17 Defendants circumvented this process by engaging in an illegal scheme to counterfeit
18 FDA-approved pedicle screw systems and rods.

19 131. Defendant Roger Williams and Spinal Solutions, along with the other
20 Defendant Distributors, hired a machinist in the Temecula area to manufacture counterfeit
21 pedicle screws and rods. Williams used a business called “Crowder’s Machine & Tool
22 Shop.”

23 132. *Qui Tam* Plaintiffs have met with the owner and proprietor of Crowder’s
24 Machine & Tool Shop – Defendant William Crowder. He informed *Qui Tam* Plaintiffs
25 that he had been hired by Williams to manufacture counterfeit screws and rods to be sold
26 as part of spinal implant systems. He confirmed that he sold counterfeit screws and rods
27 to Defendant Distributors. Crowder informed *Qui Tam* Plaintiffs that the screws and rods
28 were intended to look like the FDA-approved pedicle screws manufactured by the “U&I

1 Corporation.” U&I Corporation is a South Korean medical device company that
2 manufactures FDA-approved pedicle screws and rods.

3 133. *Qui Tam* Plaintiffs were provided with samples of the counterfeit screws by
4 Defendant McGrath. *Qui Tam* Plaintiffs met with representatives of U&I Corporation,
5 who flew to the United States for a meeting. At that meeting U&I Corporation’s chief
6 engineer and executives examined the screws and confirmed to *Qui Tam* Plaintiffs that
7 they were, in fact, counterfeit.

8 134. In addition to counterfeiting U&I Corporation pedicle screws and rods, *Qui*
9 *Tam* Plaintiffs also uncovered evidence that Spinal Solutions and Roger Williams
10 counterfeited Ortho-Sol’s pedicle screws – a company from South Africa. After
11 uncovering this evidence, *Qui Tam* Plaintiffs contacted representatives of Ortho-Sol. In
12 response to *Qui Tam* Plaintiffs’ inquiry, Richard Walker from Ortho-Sol confirmed that
13 they also believed Spinal Solutions and Roger Williams were engaged in a scheme to
14 manufacturer counterfeit, non-FDA approved hardware. Ortho-Sol halted any business
15 with Spinal Solutions and Roger Williams when “[a]larm bells started to ring.” In an
16 email to *Qui Tam* Plaintiffs, Walker described that there appeared to be product
17 tampering and counterfeiting, “[u]nethical perverse incentive payments made to surgeons
18 for product use [and] Roger[’s] sudden flamboyant increase in lifestyle from mediocre,
19 to a Upper Class Property, flashy vehicles, aircraft and yacht purchases.”

20 135. Pasted below are pictures of some of the counterfeit pedicle screws in *Qui*
21 *Tam* Plaintiffs’ possession:

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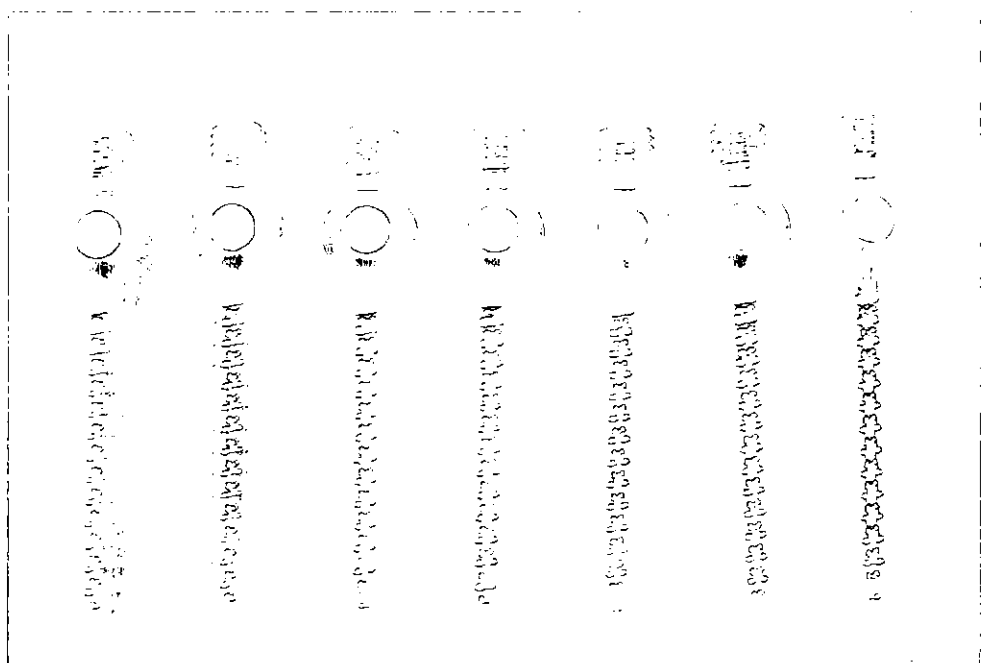
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136. Defendants utilized false lot numbers and, in some circumstances, failed altogether to place serial or lot numbers on the implant logs or to follow FDA tracking requirements or standard operating protocols by most hospitals. Defendants Tri-City, Pacific Hospital, Riverside and St. Bernardine's ("Defendant Hospitals") all had knowledge and/or a reckless disregard for the truth that the pedicle screws and rods they received from Defendant Distributors were counterfeit. Notwithstanding the hospitals' knowledge, they billed insurers at grossly inflated prices.

137. In using the counterfeit screws, Defendant Hospitals violated FDA law and standard operating protocols designed to ensure that hospitals use only the safest medical implants. As one example, Exhibit 9 shows precisely how the Defendant Hospitals are put on notice of the counterfeit screws.

138. Each implant system is required to arrive at the hospital with a peel-away sticker that is then placed on an implant-log form that identifies all implants going into a patient for a given surgery. *See Exhibit 9.* When the distributor uses counterfeit items, like the Defendant Distributors in this case, the peel-away sticker is replaced by a handwritten accounting of the items. Those items should not be handwritten. *See below:*

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FREDERICK HOSPITAL, INC.
 1000 WASHINGTON BLVD
 WASHINGTON, DC 20004
 REF: 984057
 FREDERICK HOSPITAL CORPORATION
 LINDSEY DRIVE, WASHINGTON, DC 20004
 PHONE: (202) 462-1000

ORDERING DEPARTMENT: SURGICAL DEPT
 LOT #: 074
 INSTRUMENTS: 1700-2002; 174100
 CAP: 05/02/98
 DATE: 2/19/98

1- 2141-008 0° x 8mm
 4- N6000135 4.0 x 12mm WOOD
 1- N6000101 One level 24mm

Refer Patient to Case Operating Room

Nurse verbally confirmed with the team:
 The steps of the procedure recorded Y N
 That instrument, sponge and needle counts are correct (or not applicable) Y N NA
 That specimen is labeled correctly (including patient name) Y N NA
 If there are any equipment problems to be addressed Y N

Extubated: Y N NA
 Responsive/Commands: Y N NA
 Responsive/Pain: Y N

Fully Awake: Y N
 Color: *Normal*
 Respiration: *Equal*

Heart Rate/Rhythm: *Equal*
 Condition IV site: *Normal*

Condition/dressing: *OK*
 Solution: *OK* TBA:

Foley: *OK* Output: *OK*
 Review of Medications/Orders

Notes/Remarks:

Anesthesiologist: *Dr. [Signature]*
 Transport RN: *[Signature]*
 Receiving RN: *[Signature]*
 Time: *12:30*

690 P. FAX
 1-800-234-2222

1 139. In addition, hospitals are required to obtain proof of the 510-K FDA
2 registration number of all hardware prior to any surgery. Manufacturers or distributors of
3 such devices are supposed to track the manufacturer, serial number, and lot number for
4 each device. Hospitals are also supposed to keep track of each device's "lot number."
5 This tracking must correspond to each patients' hospital implant log.

6 140. As the above example demonstrates, the devices that have a sticker attached
7 to the form include lot numbers. The implants that were merely handwritten on the form
8 do not. Hospital staff properly trained in medical implant requisition would not have
9 accepted the above form as proper documentation of the implant screws and other
10 hardware. Notwithstanding these glaring deficiencies and the obvious counterfeit nature
11 of the screws, Defendant Hospitals billed workers' compensation insurers, Medi-Cal and
12 private insurers millions of dollars for counterfeit medical implants.

13 141. During the course of *Qui Tam* Plaintiffs' investigation, Judy Hopkins, the
14 former head nurse at Defendant Tri-City, admitted that she knew the spinal fusion implant
15 hardware was counterfeit or otherwise not approved by the FDA. Hopkins also admitted
16 that she knew of the improper markups described herein, and knew of the illegal
17 skimming of profits from Tri-City to South Bay Hospital Management Company.

18 142. In addition to the unlawful inflation of the medical implants outlined in
19 prior sections, Defendant Hospitals further unlawfully inflated the costs billed to insurers
20 through these counterfeit pedicle screw and rod systems. The Defendant Hospitals billed
21 workers' compensation insurers, private insurers, SCIF, and Medi-Cal for the screws as if
22 they were the real, FDA-approved, pedicle screw systems and rods.

23 143. In addition to manufacturing and selling counterfeit medical implants,
24 Defendants Spinal Solutions and Roger Williams smuggled non-FDA approved spinal
25 screws and related hardware into the United States, and sold that hardware to Defendant
26 Hospitals for use in surgery.

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1 **VII. EXAMPLES OF FALSE CLAIMS**

2 144. Defendants conspired to, aided and abetted, or were otherwise unlawfully
3 involved in the submission of thousands of false or fraudulent claims for payment to
4 workers' compensation carriers, SCIF, private insurers and the Medi-Cal system. The
5 claims were false or fraudulent for one or more of the following reasons:

- 6 • Defendants knowingly sought, and falsely represented that they were
7 entitled to, reimbursement far in excess of amounts they paid for spinal
8 hardware;
- 9 • Defendants knowingly sought, and falsely represented that they were
10 entitled to, reimbursement for spinal hardware for which they had not yet
11 paid;
- 12 • Defendants knowingly sought, and falsely represented that they were
13 entitled to, reimbursement for claims that were procured by runners,
14 cappers or steerers;
- 15 • Defendants knowingly sought, and falsely represented that they were
16 entitled to, reimbursement for spinal surgeries that were procured by means
17 of, or otherwise involved, the payment of illegal kickbacks; and
- 18 • Defendants knowingly sought, and falsely represented that they were
19 entitled to, reimbursement for spinal surgeries that utilized counterfeit or
20 non-FDA approved hardware.

21 145. As outlined above, Section 5318 of the California Labor Code, and Title 8,
22 Section 9789.22 of the California Code of Regulations, limit the amount that a provider
23 may charge an insurer for surgical hardware – including the spinal implants at issue –
24 to “the provider’s documented paid cost.” The provider is allowed to charge a 10%
25 surcharge on top of the documented paid cost, in an amount not to exceed \$250.
26 Defendants Tri-City and Pacific regularly submitted false claims for payment well in
27 excess of 110% of their documented paid cost for the spinal surgical hardware described
28 herein.

1 146. For example, as described above, Tri-City submitted a claim for payment to
2 Berkshire Hathaway for \$285,645 worth of surgical hardware used on a workers'
3 compensation patient, when Tri-City was only billed \$95,223 for the hardware from its
4 distributor. By submitting the claim, Tri-City represented that it was entitled to the entire
5 amount claimed. Furthermore, Tri-City submitted the claim to Berkshire Hathaway on a
6 standard UB-04 claim form. The standard UB-04 claim form contains an explicit
7 certification that states, in pertinent part:

8 THE SUBMITTER OF THIS FORM UNDERSTANDS THAT
9 MISREPRESENTATION OR FALSIFICATION OF ESSENTIAL
10 INFORMATION AS REQUESTED BY THIS FORM, MAY
11 SERVE AS THE BASIS FOR CIVIL MONETARY PENALTIES
12 AND ASSESSMENTS AND MAY UPON CONVICTION
13 INCLUDE FINES AND/OR IMPRISONMENT UNDER
14 FEDERAL AND/OR STATE LAW(S).

15 Submission of this claim constitutes certification that the billing
16 information as shown on the face hereof is true, accurate and
17 complete and that the submitter did not knowingly or recklessly
18 disregard or misrepresent or conceal material facts.

19 (Emphasis in original).

20 147. Tri-City's claim for payment in excess of the amount to which it was
21 entitled therefore constitutes a false claim. Tri-City has submitted hundreds and likely
22 thousands of such falsely inflated claims for amounts in excess of its documented paid
23 cost for spinal surgery hardware.

24 148. Similarly, Defendant Pacific Hospital has submitted falsely inflated claims
25 for amounts in excess of its documented paid cost for spinal surgery hardware. For
26 example, for a surgery performed on a workers' compensation patient on January 12,
27 2012, Pacific received an invoice for surgical hardware totaling \$32,465. Pacific billed
28 the workers' compensation insurance carrier, Berkshire Hathaway, twice that amount –
\$67,654 – for the same hardware.

149. Moreover, under Section 5318 of the California Labor Code, and Title 8,
Section 9789.22 of the California Code of Regulations, Defendant Hospitals were only
permitted to bill for hardware for which they had *already paid*. Defendants Tri-City and

1 Pacific, however, regularly and knowingly billed insurance carriers for spinal hardware
2 prior to paying the providers of the hardware. Each claim submitted by Defendants Tri-
3 City and Pacific for hardware for which they had not already paid constitutes a false
4 claim.

5 150. Worse still, the Defendants knowingly sought, and falsely represented that
6 they were entitled to, reimbursement for spinal surgeries that were procured by means of,
7 or otherwise involved, the payment of illegal kickbacks; and Defendants Hospitals
8 knowingly sought, and falsely represented that they were entitled to, reimbursement for
9 spinal surgeries that utilized counterfeit or non-FDA approved hardware.

10 151. Attached hereto as Exhibit 10 is a spreadsheet detailing thousands of false
11 claims submitted by Defendant Hospitals between 2004 and 2009. These claims are all
12 false for one or more of the reasons described above.

13 **VIII. DELAYED DISCOVERY, FRAUDULENT CONCEALMENT AND**
14 **CONTINUING COURSE OF CONDUCT**

15 152. *Qui Tam* Plaintiffs incorporate herein by reference and reallege all of the
16 allegations stated in this Complaint.

17 **A. Delayed Discovery Suspended Accrual of the Action**

18 153. *Qui Tam* Plaintiffs had no knowledge of the claims alleged herein, or of
19 facts sufficient to place them on inquiry notice of the claims set forth herein, until just
20 months before filing this Complaint. *Qui Tam* Plaintiffs did not discover, and could not
21 have discovered through the exercise of reasonable diligence, the existence of the this
22 scheme until just months before the filing of the Complaint.

23 154. Because of the lack of transparency in the healthcare industry and medical
24 billing generally and due to Defendants' conduct, information was not available to *Qui*
25 *Tam* Plaintiffs prior to just months before the filing of the Complaint. For these reasons,
26 the statute of limitations did not begin to accrue with respect to the claims that *Qui Tam*
27 Plaintiffs have alleged in this Complaint until just months before the filing of the
28 Complaint.

1 **B. Fraudulent Concealment Tolled the Statute of Limitations**

2 155. In the alternative, application of the doctrine of fraudulent concealment
3 tolled the statute of limitations on the claims asserted herein by *Qui Tam* Plaintiffs.

4 156. *Qui Tam* Plaintiffs did not know and could not have known of the existence
5 of the claims asserted herein until just months before the filing of the Complaint.

6 157. Before that time, *Qui Tam* Plaintiffs were unaware of Defendants' unlawful
7 conduct. Defendants employed tactics to keep the schemes alleged herein secret. For
8 example, in order to hide the counterfeit nature of the pedicle screw systems and rods,
9 Defendant Distributors put "U&I Corporation," and the branding of other companies who
10 manufactured real, FDA-approved screws, on the counterfeit screws and rods. This
11 conduct concealed the true nature of the implant hardware and deceived persons into
12 believing they were not counterfeit. Indeed, even the FDA did not discover the
13 counterfeit nature of the screws when it raided Defendant Spinal Solutions' operations.
14 Moreover, federal and state medical privacy laws make it difficult for the public or
15 whistleblowers to review medical billing in depth.

16 158. Additionally, Defendants utilized the utter lack of transparency in the
17 healthcare industry and medical billing generally to carry out their unlawful and
18 fraudulent schemes. For example, the State Compensation Insurance Fund's publication,
19 *A Treating Physician's Guide to Patient Care in the Workers' Compensation System*,
20 states that "[t]he nature of the workers' compensation system combined with minimal
21 accountability demanded of service providers to allow documenting fraud and
22 establishing potential criminal responsibility make fraud **exceptionally difficult to detect**
23 **and prosecute.**"

24 159. With respect to the illegal kickbacks, Defendants shrouded their unlawful
25 conduct through the use of sham "consulting" agreements and other complex financial
26 arrangements. Additionally, chiropractors and doctors were sometimes paid unlawful
27 kickbacks in cash to conceal the payments. Consequently, the doctrine of fraudulent
28 concealment has tolled *Qui Tam* Plaintiffs' claims.

1 C. Defendants' Continuing Course of Conduct Constitutes a Continuing
2 Violation of the Insurance Frauds Prevent Act and the California False
3 Claims Act

4 160. *Qui Tam* Plaintiffs are informed and believe that with respect to each
5 individual named in this Complaint, their conduct constituted a continuing pattern and
6 course of conduct that began as early as 2004 and continues up until the present.

7 161. This pattern and course of conduct constitutes a continuing violation of the
8 statutes at issue in this case.

9 **IX. CAUSES OF ACTION**

10 **FIRST CAUSE OF ACTION**

11 **(Against Defendant Hospitals, C.I.O.S., Summit, Platinum, Healthpointe,**
12 **Catanzarite, McGrath, Randall, Hernandez and Drobot)**

13 **California Insurance Frauds Prevention Act, Employment**
14 **of Runners, Cappers and Steerers or Other Persons to Procure Patients**

15 (Cal. Ins. Code § 1871.7(a))

16 162. *Qui Tam* Plaintiffs incorporate herein by reference and reallege all of the
17 allegations stated in this Complaint.

18 163. Pursuant to Cal. Ins. Code § 1871.7(a), it is unlawful to knowingly employ
19 runners, cappers, steerers or other persons to procure patients for the purpose of
20 submitting a claim to that patient's insurance carrier.

21 164. From at least May 25, 2004, to the present, Defendant Hospitals and Drobot
22 have unlawfully employed Defendants C.I.O.S., Summit, Platinum, Healthpointe,
23 Catanzarite, McGrath, Hernandez, and Randall for the purpose of procuring patients to
24 perform spinal fusion surgeries at their hospitals. Defendant Hospitals did so in order to
25 submit claims for payment to insurance carriers.

26 165. From at least May 25, 2004, to the present, Defendants C.I.O.S., Summit,
27 Platinum, Healthpointe, Catanzarite, McGrath, Randall and Hernandez, acting as the
28 runners, cappers, steerers or other persons, all conspired with the Defendant Hospitals and
Drobot to violate Cal. Ins. Code § 1871.7(a).

1 166. Because the claims submitted to medical insurers by Defendant Hospitals
2 were procured by runners, cappers, steerers and other persons, these claims were false and
3 fraudulent under the California Insurance Frauds Prevention Act.

4 167. This conduct was a substantial factor in causing damages as detailed herein.

5 **SECOND CAUSE OF ACTION**

6 **(Against All Defendants)**

7 **California Insurance Frauds Prevention Act, Presenting or Causing to be Presented**
8 **False or Fraudulent Claims for the Payment of an Injury Under a Contract of**
9 **Insurance**

9 (Cal. Ins. Code § 1871.1(b); Cal. Pen. Code § 550(a)(1))

10 168. *Qui Tam* Plaintiffs incorporate herein by reference and reallege all of the
11 allegations stated in this Complaint.

12 169. From at least May 25, 2004, to the present, Defendants have all either
13 knowingly presented or caused to be presented false and fraudulent claims for the
14 payment of spinal surgeries, or aided, abetted, solicited, or conspired to present or cause
15 to be presented such false and fraudulent claims.

16 170. The claims were false or fraudulent because:

- 17 • Defendants knowingly sought, and falsely represented that they were
18 entitled to, reimbursement far in excess of amounts they paid for
19 spinal hardware;
- 20 • Defendants knowingly sought, and falsely represented that they were
21 entitled to, reimbursement for spinal hardware for which they had
22 not yet paid;
- 23 • Defendants knowingly sought, and falsely represented that they were
24 entitled to, reimbursement for spinal surgeries that were procured by
25 means of, or otherwise involved, the payment of illegal kickbacks;
- 26 • Defendants knowingly sought, and falsely represented that they were
27 entitled to, reimbursement for spinal surgeries that utilized
28 counterfeit or non-FDA approved hardware.

1 171. Defendants either directly presented such false claims for payment to
2 insurers, or caused such false claims to be presented.

3 172. This conduct was a substantial factor in causing damages as detailed herein.

4 **THIRD CAUSE OF ACTION**

5 **(Against All Defendants)**

6 **California Insurance Frauds Prevention Act, Knowingly Preparing or Making Any
7 Writing in Support of a False or Fraudulent Claim**

8 (Cal. Ins. Code § 1871.1(b); Cal. Pen. Code § 550(a)(5))

9 173. *Qui Tam* Plaintiffs incorporate herein by reference and reallege all of the
10 allegations stated in this Complaint.

11 174. From at least May 25, 2004, to the present, Defendants have all either
12 knowingly prepared, made, or subscribed a writing, with the intent to present or use it, or
13 to allow it to be presented, in support of false and fraudulent claims for the payment of
14 spinal surgeries on patients, or have aided, abetted, solicited, or conspired to prepare,
15 make, or subscribe such a writing.

16 175. The writings include bills for payment presented to insurance carriers for
17 payment, and invoices prepared in support of such bills for payment. Such bills for
18 payment constitute false or fraudulent claims because through those bills:

- 19 • Defendants knowingly sought, and falsely represented that they were
20 entitled to, reimbursement far in excess of amounts they paid for
21 spinal hardware;
- 22 • Defendants knowingly sought, and falsely represented that they were
23 entitled to, reimbursement for spinal hardware for which they had
24 not yet paid;
- 25 • Defendants knowingly sought, and falsely represented that they were
26 entitled to, reimbursement for spinal surgeries that were procured by
27 means of, or otherwise involved, the payment of illegal kickbacks;
- 28 • Defendants knowingly sought, and falsely represented that they were

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entitled to, reimbursement for spinal surgeries that utilized counterfeit or non-FDA approved hardware.

176. Defendants either directly presented such false claims for payment to insurers, or caused such false claims to be presented.

177. This conduct was a substantial factor in causing damages as detailed herein.

FOURTH CAUSE OF ACTION

(Against All Defendants)

California Insurance Frauds Prevention Act, Knowingly Making or Causing to Be Made Any False or Fraudulent Claim for Payment of a Health Care Benefit

(Cal. Ins. Code § 1871.1(b); Cal. Pen. Code § 550(a)(6))

178. *Qui Tam* Plaintiffs incorporate herein by reference and reallege all of the allegations stated in this Complaint.

179. From at least May 25, 2004, to the present, Defendants have all either knowingly presented or caused to be presented false and fraudulent claims for the payment of spinal surgeries on patients, or aided, abetted, solicited, or conspired to present or cause to be presented such false and fraudulent claims.

180. The claims were false or fraudulent because:

- Defendants knowingly sought, and falsely represented that they were entitled to, reimbursement far in excess of amounts they paid for spinal hardware;
- Defendants knowingly sought, and falsely represented that they were entitled to, reimbursement for spinal hardware for which they had not yet paid;
- Defendants knowingly sought, and falsely represented that they were entitled to, reimbursement for spinal surgeries that were procured by means of, or otherwise involved, the payment of illegal kickbacks;
- Defendants knowingly sought, and falsely represented that they were entitled to, reimbursement for spinal surgeries that utilized

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counterfeit or non-FDA approved hardware.

181. Defendants either directly presented such false claims for payment to insurers, or caused such false claims to be presented.

182. This conduct was a substantial factor in causing damages as detailed herein.

FIFTH CAUSE OF ACTION

(Against All Defendants)

California Insurance Frauds Prevention Act, Soliciting, Accepting, and Referring Business to or from An Individual or Entity That Intends to Violate Section 550 of the Penal Code or Section 1871.4 of the Insurance Code

(Cal. Ins. Code § 1871.1(b); Cal. Pen. Code § 549)

183. *Qui Tam* Plaintiffs incorporate herein by reference and reallege all of the allegations stated in this Complaint.

184. From at least May 25, 2004, to the present, Defendants have all solicited, accepted, or referred business to or from an entity or individual that intends to violate Section 550 of the Penal Code or Section 1871.4 of the Insurance Code.

185. The claims were false or fraudulent because:

- Defendants knowingly sought, and falsely represented that they were entitled to, reimbursement far in excess of amounts they paid for spinal hardware;
- Defendants knowingly sought, and falsely represented that they were entitled to, reimbursement for spinal hardware for which they had not yet paid;
- Defendants knowingly sought, and falsely represented that they were entitled to, reimbursement for spinal surgeries that were procured by means of, or otherwise involved, the payment of illegal kickbacks;
- Defendants knowingly sought, and falsely represented that they were entitled to, reimbursement for spinal surgeries that utilized counterfeit or non-FDA approved hardware

186. Defendants either directly presented such false claims for payment to

1 insurers, or caused such false claims to be presented.

2 187. This conduct was a substantial factor in causing damages as detailed herein.

3 **SIXTH CAUSE OF ACTION**

4 **(Against All Defendants)**

5 **California False Claims Act for Submission, Use, Presentation or Cause of**
6 **Submission, Use, Presentation of False Claims or Conspiracy to Commit False**
7 **Claims to Medi-Cal**

8 (Cal. Gov. Code § 12651(a)(1)-(3), 12652)

9 188. *Qui Tam* Plaintiffs incorporate herein by reference and reallege all of the
10 allegations stated in this Complaint.

11 189. By the conduct described above, from at least May 25, 2002, to the present,
12 Defendants have all knowingly presented, caused to be presented false and fraudulent
13 claims for payment or approval from California's Medi-Cal system.

14 190. From at least May 25, 2002, to the present, Defendants have also knowingly
15 made, used, or caused to be made or used a false record or statement material to a false or
16 fraudulent claim submitted to California's Medi-Cal system.

17 191. The claims were false or fraudulent because:

- 18 • Defendants knowingly sought, and falsely represented that they were
19 entitled to, reimbursement far in excess of amounts they paid for
20 spinal hardware;
- 21 • Defendants knowingly sought, and falsely represented that they were
22 entitled to, reimbursement for spinal hardware for which they had
23 not yet paid;
- 24 • Defendants knowingly sought, and falsely represented that they were
25 entitled to, reimbursement for spinal surgeries that were procured by
26 means of, or otherwise involved, the payment of illegal kickbacks;
- 27 • Defendants knowingly sought, and falsely represented that they were
28 entitled to, reimbursement for spinal surgeries that utilized
counterfeit or non-FDA approved hardware

1 192. Defendants either directly presented such false claims for payment to
2 insurers, or caused such false claims to be presented.

3 193. This conduct was a substantial factor in causing damages as detailed herein.

4 **X. PRAYER FOR RELIEF**

5 WHEREFORE, Plaintiff by and through *Qui Tam* Plaintiffs, pray judgment in its
6 favor and against Defendants as follows:

7 **Pursuant to the California Insurance Frauds Prevention Act:**

8 **TO THE PEOPLE OF CALIFORNIA AND *QUI TAM* PLAINTIFFS:**

9 1. For civil penalties of \$10,000 to be imposed for each and every false and
10 fraudulent claim for payment submitted, presented or caused to be submitted or presented
11 to an insurance company;

12 2. For an assessment of three-times the amount of each claim for
13 compensation made by Defendants;

14 3. For an injunction mandating that Defendants be prohibited from:

- 15 (a) employing, or acting as, runners, cappers, steerers or other persons
16 for the purpose of procuring patients;
- 17 (b) paying illegal kickbacks to chiropractors, doctors, lawyers and other
18 persons for referring patients to Defendant Hospitals;
- 19 (c) inflating the cost of spinal implant hardware above that which is
20 allowable under California law;
- 21 (d) paying illegal kickbacks to doctors and surgeons for choosing
22 particular spinal implant hardware;
- 23 (e) manufacturing counterfeit, non-FDA approved spinal implant
24 hardware and billing insurers as if it were FDA approved hardware;
25 and
- 26 (f) performing non-medically necessary spinal fusion surgeries.

27 4. For pre and post-judgment interest;

28 5. For reasonable attorneys' fees, costs, and expenses incurred in bringing this

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case;

6. For an award of such other and further relief as this Court deems just and proper; and

7. That the *Qui Tam* Plaintiffs be awarded the maximum percentage of any recovery allowed to them pursuant to Cal. Ins. Code § 1871.7.

Pursuant to the California False Claims Act:

TO THE PEOPLE OF CALIFORNIA AND *QUI TAM* PLAINTIFFS:

1. For civil penalties of \$10,000 to be imposed for each and every false and fraudulent claim for payment submitted, presented or caused to be submitted or presented to Medi-Cal for payment;

2. For treble damages resulting to the Medi-Cal system from Defendants; conduct;

3. For pre and post-judgment interest;

4. For reasonable attorneys' fees, costs, and expenses incurred in bringing this case;


5. That the *Qui Tam* Plaintiffs be awarded the maximum percentage of any recovery allowed to them pursuant to the California False Claims Act; and

6. For pre and post-judgment interest.

Dated: May 24, 2012

COTCHETT, PITRE & McCARTHY, LLP

By:


JUSTIN T. BERGER
Attorneys for Qui Tam Plaintiffs

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DEMAND FOR JURY TRIAL

Qui Tam Plaintiffs MARK SERSANSIE and WILLIAM REYNOLDS hereby demand a jury trial on all issues so triable.

Dated: May 24, 2012

COTCHETT, PITRE & McCARTHY, LLP

By:



JUSTIN T. BERGER
Attorney for Qui Tam Plaintiffs

EXHIBIT 1

BUSINESS PROMOTION AND MARKETING AGREEMENT
BETWEEN
TRI-CITY REGIONAL MEDICAL CENTER
AND
COMPREHENSIVE INTRA-OPERATIVE SERVICES, INC.

This Business Promotion and Marketing Agreement ("*Agreement*") is entered into effective this 1st day of December 2010 ("*Effective Date*") by and between Gardens Regional Hospital and Medical Center, Inc., a California nonprofit corporation, d/b/a Tri-City Regional Medical Center ("*Hospital*") and Comprehensive Intra-Operative Services, Inc., a California corporation ("*Consultant*").

RECITALS

A. Hospital owns and operates a general acute care hospital licensed pursuant to California Health and Safety Code Section 1250 and located at 21530 South Pioneer Boulevard, Hawaiian Gardens California 90716. Hospital's clinical programs include spine disorders, sports medicine, general orthopedics, and pain management.

B. Consultant is located at 4130 Flat Rock Drive, Riverside, California and is experienced in designing and implementing, and successfully has designed and implemented, direct promotion services, including business development, promotion and marketing, on behalf of health care providers in Southern California, including those who specialize in spine disorders, sports medicine, general orthopedics, and pain management.

C. Hospital desires to engage Consultant to promote Hospital's facility, medical staff and clinical programs including, without limitation, those pertaining to orthopedics, spinal diseases/injuries, sports medicine, pain management, and workers' compensation services ("*Hospital Services*"), to interested parties in Southern California and to other health care providers including, but not limited to, chiropractors and orthopedic practice professionals; and Consultant desires to perform such services on behalf of Hospital pursuant to the terms and conditions of this Agreement.

NOW THEREFORE, in consideration of the mutual promises herein contained, and for mutual, valuable consideration the value of which is hereby acknowledged, the parties hereto agree as follows:

1. ENGAGEMENT OF CONSULTANT

1.1 **Appointment.** Hospital hereby appoints Consultant to provide the services set forth in the scope of service attached hereto as Exhibit A and incorporated herein by reference ("*Promotion Services*"), which Promotion Services Hospital has determined are necessary in order to effectively inform other health care providers about the nature and availability of

Hospital Services, and Consultant hereby accepts this engagement in accordance with the terms and conditions set forth herein, including in Exhibit A.

1.2 **Control Retained by Hospital.** Notwithstanding anything contained anywhere to the contrary, throughout the term, Hospital, through its Board of Directors ("**Board**"), shall retain all authority and shall exercise control over the business, policies, operation, and assets of Hospital, in accordance with Hospital's governance documents as such documents may be amended from time to time (collectively, "**Governing Documents**"), policies and directives set forth by Hospital's Board (including any written modifications or amendments thereto as may be approved by the Board from time to time), all applicable laws, ordinances, rules and regulations of federal, California state ("**State**") and local governments, and the accreditation standards of the DNV and/or other applicable accreditation agency. Consultant shall perform the Promotion Services described in this Agreement in accordance with Hospital's Governing Documents, policies and directives (including any written modifications or amendments thereto as may be approved by the Board from time to time). At all times during the term hereof, Consultant shall be and remain directly responsible and accountable to the chief executive officer of Hospital ("**CEO**"), and any and all Hospital representatives as may be designated by the CEO, for the performance of the Promotion Services and all other duties of Consultant set forth herein. By entering into this Agreement, Hospital does not hereby delegate to Consultant any of the powers, duties, and responsibilities vested in the Board by law or by Hospital's Governing Documents. Nothing in this Agreement authorizes, nor shall be interpreted to authorize, Consultant to exercise control, responsibility or governance of a material amount of the assets or operations of Hospital, nor does this Agreement authorize Consultant to incur any financial obligation on behalf of Hospital without prior approval of the CEO.

1.3 **Independent Contractors.** Hospital and Consultant are and shall be at all times acting hereunder as independent contractors. Nothing contained herein shall be construed as creating a partnership, joint venture, agency or employment relationship between Consultant and Hospital, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the provisions of this Agreement. Consequently, the parties agree that neither party (nor any employee, agent or representative of such party) shall, by virtue of this Agreement, have a claim against the other party for any workers' compensation or any other employment compensation or fringe benefit, and that each party is responsible for all employer withholding, taxes, insurance, workers' compensation contributions, Social Security and Medicare taxes, other payroll taxes and similar mandatory employer withholds and compensation for such party's personnel. Consultant shall supervise the activities of all of its employees, agents and sub-contractors ("**Consultant Personnel**") in their performance of Promotion Services on behalf of Consultant. Consultant shall establish and pay all wages, salaries and compensation, and shall establish staffing levels, individual work hours, personnel policies and employee benefit programs for all such Consultant Personnel and Hospital shall have absolutely no responsibility to provide wages, sick leave, vacation, withholding, compensation or benefits of any kind to Consultant Personnel.

2. DUTIES OF CONSULTANT

2.1 **Promotion Services.** During the term hereof, Consultant shall provide the Promotion Services pursuant to Section 1.1.

2.2 **Reports.** At a minimum, each month Consultant shall provide Hospital with a Monthly Promotion Services Report (as defined and described more explicitly in Section 7 below), in a form acceptable to the CEO, which describes all Promotion Services performed in the previous calendar month and the time devoted by Consultant in connection with such Promotion Services.

2.3 **Confidentiality.**

2.3.1 **Confidential Information; Trade Secrets.** During the term of this Agreement, Consultant may gain confidential, privileged or proprietary information regarding Hospital's medical, financial or business matters including, but not limited to, fees, schedules, policies, analyses, patient lists, patient information, forms, insurance reimbursements, payor/provider information, business development and marketing strategies, plans, and methods, raw data, costs, rates, contract terms, and any other information or material which derives actual or potential economic or other value from not being generally know to other entities (collectively "**Confidential Information**"). Without limiting the scope of the foregoing, Consultant agrees that the terms and conditions of this Agreement, including, without limitation, the amount of Consultant's compensation, are Confidential Information. Consultant further acknowledges that Hospital, in connection with Hospital's business, has developed and will develop certain operating manuals, websites and content, marketing materials, business plans, symbols, trademarks, trade names, service marks, designs, patients lists, procedures, processes and other copyrighted, patented, trademarked or other legally protectable information that is proprietary and confidential to Hospital (collectively, "**Trade Secrets**").

2.3.2 **Non-Disclosure; Prohibition Against Use.** Consultant agrees not to use (except in the course of its engagement hereunder), release, disclose or disseminate, to any person or entity any Confidential Information or Trade Secrets except (a) to authorized representatives of Hospital; (b) upon court or governmental agency order; or (c) with the prior written consent of Hospital. Consultant acknowledges that it is prohibited from using any Confidential Information or Trade Secrets of Hospital for the benefit of Consultant, that this prohibition continues after the termination or expiration of this Agreement, and that such unauthorized use may result in the imposition of damages and/or injunctive relief pursuant to Section 2.3.4, below. Upon termination or expiration of this Agreement, Consultant shall immediately return to Hospital any Confidential Information and materials relating to Trade Secrets in its possession pursuant to Section 15.4.3.

2.3.2.1 **Reservation of Rights.** The parties acknowledge and agree that, except for the rights and licenses expressly granted by each party to the other party under this Agreement, each party will retain all right, title and interest in and to its products, services, marks, and all content, information and other materials on its website(s) and in its own marketing and promotion materials, and nothing contained in this Agreement will be construed as

conferring upon such party, by implication, operation of law or otherwise, any other license or other right.

2.3.3 **HIPAA Compliance.** Consultant agrees to abide by the terms of the HIPAA Business Associate Addendum attached hereto and incorporated by reference herein as Exhibit B.

2.3.4 **Injunctive Relief.** Consultant recognizes that irreparable injury will result to Hospital's business and property if Consultant breaches any of the provisions in Sections 2.3.2, 2.3.2.1 or 2.3.3, above. Accordingly, Consultant acknowledges and consents to the obtaining by Hospital of whatever injunctive relief may be appropriate to remedy the breach or compel Consultant's performance of Section 2.3.2 and the terms and conditions set forth in the Business Associate Addendum attached as Exhibit B, without the necessity of proving actual damage. Any injunctive relief Hospital obtains shall be in addition to any other remedies and damages available to Hospital.

2.3.5 **Survival.** The provisions set forth in this Section 2.3 shall survive the expiration or other termination of this Agreement.

2.4 **Restrictive Covenant.** Consultant agrees, during the term of this Agreement and any renewal thereof, to abide by the restrictive covenants set forth in Section 2.4.1, below; *further*, in the event Consultant engages in conduct which violates this Section 2.4 or which materially interferes with (or is reasonably anticipated to interfere with) Consultant's performance under this Agreement, Hospital may exercise its rights under Section 15, below.

2.4.1 **Conflict of Interest.** Consultant shall immediately inform the CEO, in writing, of any arrangement that Consultant or any of its officers, members, employees, or affiliates enter into, which present, or are reasonably anticipated to present, a Conflict of Interest (as defined below) or to materially interfere with Consultant's performance of its duties under this Agreement. As used in this Section 2.4.1, the term "*Conflict of Interest*" is defined to include, without limitation, any arrangement or agreement to provide the same or similar services as the Promotion Services to be provided hereunder, to or on behalf of any health care facility or provider that is located within a twenty (20) mile radius of Hospital, and which provides services that are the same or similar to Hospital Services.

3. REPRESENTATIONS AND WARRANTIES

3.1 **Consultant Representations.** Consultant represents and warrants, upon execution and while this Agreement is in effect, as follows:

3.1.1 Consultant is not bound by any contractual arrangement or any other obligation that would preclude Consultant from entering into or fully performing all of Consultant's duties pursuant to this Agreement;

3.1.2 There are no actions, suits, or proceedings pending or threatened, against Consultant or its principals, at law or in equity, before or by any federal, State, municipal, or other governmental department, commission, board, bureau, agency, or instrumentality, that would, if decided adversely, have a materially adverse effect on Consultant or the performance of Consultant's duties pursuant to this Agreement;

3.1.3 Neither Consultant, nor any individual shareholder, officer, director, principal, employee, or subcontractor of Consultant nor Consultant Personnel has ever been: convicted of a criminal offense relating to health care or any crime punishable as a felony; listed by a federal agency as debarred, suspended, excluded or otherwise ineligible for participation in a federal health care program; convicted of any act or acts constituting a felony or misdemeanor involving moral turpitude under the laws of the United States, any state thereof or any foreign jurisdiction, or; is under investigation or involved in any legal proceeding which may lead to such a conviction or exclusion.

3.1.4 No licensed physician or any licensed physician's family member owns an interest in Consultant's businesses.

3.1.5 Neither Consultant, nor any of Consultant's affiliates or subcontractors, nor any of their respective officers, directors, employees, agents, or representatives did in the past, or will in the future, in connection with this Agreement, or otherwise, solicit, receive, pay or give anything of value (including, but not limited to, goods, services, cash, referrals or any other form of remuneration or gift) to or from any physician, administrator, employee, agent or representative of or connected with the Hospital, or to or from any third party who may at this time or in the future be in a position to refer patients to the Hospital.

3.1.6 All of Consultant's activities and Promotion Services are in full and complete compliance with all local, State and federal laws, standards, regulations, and ordinances including, but not limited to, 42 U.S.C. §1320a-7b(b), commonly known as the "Federal Anti-Kickback Statute;" 42 U.S.C. §1395nn, commonly known as the "Stark Act," and; California Business and Professions Code § 650, commonly known as California's "Physician Outpatient Referral Act ('PORA')."

3.1.7 Consultant certifies that it does not engage in the practice of medicine or otherwise provide professional medical or related services to patients, nor does Consultant employ individuals to furnish such services on behalf of Consultant, Hospital, or any other person or entity. Nothing contained herein shall be deemed to authorize or require anyone engaged by Consultant to influence or interfere with any physician's professional judgment.

3.1.8 Consultant acknowledges the prohibition set forth in California Business and Professions Code §2400, within the Medical Practice Act, which provides, "Corporations and other artificial entities shall have no professional rights, privileges, or powers." Neither Consultant nor Consultant Personnel shall offer or conduct patient evaluation, diagnosis, care and/or treatment. Consultant shall not perform or authorize any of Consultant's Personnel to perform any of the following activities, all of which must be conducted by a physician licensed

in the State and would constitute the unlicensed practice of medicine if performed by an unlicensed person:

- Determining what diagnostic tests are appropriate for a particular condition.
- Determining the need for referrals to, or consultation with, another physician/specialist.
- Responsibility for the ultimate overall care of the patient, including treatment options available to the patient.

3.1.9 The person who is executing this Agreement on behalf of Consultant is authorized to enter into this Agreement on its behalf. Consultant represents and warrants, upon execution and while this Agreement is in effect, this Agreement has been duly authorized by Consultant, has been duly executed and delivered by authorized representatives of Consultant, and represents the legal, valid, and binding agreement of Consultant and, to the best of Consultants knowledge and belief, is enforceable against Consultant in accordance with its terms.

3.1.10 Promotion Services to be provided by Consultant and Consultant Personnel and agents, affiliates and subcontractors hereunder in theory and in practice comply with the requirements of all federal, State and local laws, regulations and ordinances and shall in no way (i) jeopardize Hospital's licensure or its participation in any government health care program; or (ii) violate any patient's privacy rights.

3.2 **Hospital Representations.** Hospital represents and warrants, upon execution and while this Agreement is in effect, this Agreement has been duly authorized by Hospital, has been duly executed and delivered by authorized representative of Hospital, and represents the legal, valid, and binding agreement of Hospital and, to the best of Hospital's knowledge and belief, is enforceable against Hospital in accordance with its terms.

3.3 **Joint Representations.** Hospital and Consultant jointly represent and warrant, upon execution and while this Agreement is in effect, that this Agreement sets forth all of the services to be provided by Consultant to Hospital during the term hereof, and that it is intended to satisfy all of the criteria governing satisfaction of the "safe harbor" for "personal services and management contracts" pursuant to Title 42 of C.F.R., Section 1001.952(d).

3.4 **Survival.** The warranties and representations contained in this Section 3 shall survive the expiration or other termination of this Agreement.

4. NO REQUIREMENT TO REFER

Nothing in this Agreement, whether written or oral, nor any consideration in connection herewith contemplates, requires or is intended to induce or pay any person to refer any patient or any other person to Hospital.

5. NON-SOLICITATION

During the term and any renewal of this Agreement, and for a period of one (1) year thereafter, neither party shall, on its own behalf or on behalf of any person or entity, solicit the services of any person currently employed by, or under a service contract with the other party, except insofar as such party seeks such services for purpose of performing such party's duties under this Agreement.

6. USE OF HOSPITAL'S NAME AND FACILITIES

Consultant agrees not to use Hospital's name or any part of Hospital's facilities or premises for any purpose other than the performance of Promotion Services and related duties under this Agreement, subject to Section 2.4.2 above.

7. DOCUMENTATION OF PROMOTION SERVICES

Consultant shall cause Consultant Personnel to prepare on a monthly basis during the term hereof an accurate and complete record documenting the Promotion Services provided by Consultant Personnel during the preceding month ("*Monthly Promotion Services Report*"). No later than ten (10) days after the last day of each month, Consultant shall submit to the CEO, the Monthly Promotion Services Report for the preceding month in a form consistent with the template set forth in Exhibit C attached hereto and incorporated by reference herein or as otherwise may be mutually agreed upon in writing by the parties. The Monthly Promotion Services Report shall include, without limitation, a description of the Promotion Services performed and the number of hours expended by all Consultant Personnel. In the event Consultant fails to produce and timely submit a complete and accurate Monthly Promotion Services Report pursuant to this Section 7, Hospital may exercise its rights under Sections 8.2 and 15 below.

8. COMPENSATION

8.1 Compensation for Promotion Services. Consultant shall accrue and accept as its sole and total, all-inclusive flat rate compensation the amount of Twenty Thousand Dollars (\$20,000.00) per month ("*Promotion Services Fee*") for all Promotion Services provided hereunder during the preceding month, subject to the provisions of Section 8.2, below; and *subject, further*, to Consultant's duty to make a timely submission to the CEO of a complete and accurate Monthly Promotion Services Report in accordance with Section 7, above. No other compensation or reimbursements shall be paid by Hospital to Consultant, unless agreed to, in advance, in a writing signed by both parties; Hospital shall not be responsible for payment of any costs and expenses associated with the Promotion Services including, but not limited to, travel, faxes, photocopying, messengers and couriers, postage, telephone, auto, mileage, parking, materials, taxes, secretarial services, insurance, equipment, maintenance, forms, supplies, legal services, clerical services, licenses, certifications and the like.

8.2 Conditions of Payment.

8.2.1 Within ten (10) days following the last day of each month during the term of this Agreement, Consultant shall furnish the CEO with an invoice and Monthly Promotion Services Report specified in Section 7, above, specifying all Promotion Services provided pursuant to this Agreement.

8.2.2 Anything to the contrary notwithstanding, in the event that Consultant fails to produce a Monthly Promotion Services Report for any month during the term hereof to the satisfaction of the CEO, Hospital shall make no payment of compensation whatsoever to Consultant with respect to the month or months for which Consultant has failed to produce such documentation.

8.2.3 In the event Consultant fails to timely submit an acceptable Monthly Promotion Services Report compliant with the terms stated herein for any month during the term hereof within ninety (90) calendar days following the end of the month during which such Promotion Services were rendered, Hospital, in its sole discretion, shall be fully and forever relieved from any obligation to make payment of any compensation whatsoever with respect to the month(s) for which Consultant has failed to fully and timely produce and submit such Monthly Promotion Services Report.

8.2.4 Subject to Section 8.2.3 above, all payments of compensation by Hospital to Consultant shall be made by Hospital to Consultant on or before the later to occur of (a) the fifteenth (15th) day of the month following the month for which payment is being made, or (b) ten (10) days following the Hospital's receipt of the Monthly Promotion Services Report and an invoice pursuant to Section 8.2.1, above, with respect to such month.

9. **INSURANCE**

9.1 **Comprehensive General Liability Insurance.**

9.1.1 Consultant shall procure and maintain during the term hereof, at Consultant's sole and complete expense, comprehensive general liability insurance ("**CGL**") covering Consultant for all activities undertaken by Consultant and all losses that may be incurred by Consultant pursuant to this Agreement. Each policy of CGL insurance shall be provided by a carrier that is licensed to do business in California having at least an "A" Best rating, and, for each policy of coverage, shall provide minimum coverage limits in the amounts of \$1,000,000 per claim and \$3,000,000 in the aggregate for the policy year. The CGL insurance shall provide coverage for all occurrences or claims during the term of this Agreement and any extension thereof. Hospital shall be named as an additional insured under each policy and proof thereof shall be provided to Hospital promptly upon request. The CGL insurance policy shall not be cancelable or modifiable, except upon thirty (30) days' prior written notice by Consultant to Hospital. In the event of cancellation or modification of the CGL policy, Consultant shall immediately notify Hospital and immediately replace the insurance.

9.2 **"Tail" Coverage.**

9.2.1 If the insurance obtained and maintained pursuant to Section 9.1.2 hereof is provided on a "claims-made" basis, Consultant agrees that, prior to the effective date of the termination of such coverage, if applicable, Consultant shall purchase, at Consultant's sole and complete expense, "tail" insurance (i.e., an extended reporting endorsement) for an unlimited reporting period with the same coverage limits required pursuant to Section 9.1.1 for all claims arising out of incidents occurring prior to termination of Consultant's current coverage.

9.2.2 No later than ten (10) days prior to the effective date of the expiration or earlier termination of this Agreement, Consultant shall purchase tail coverage with the same coverage limits pursuant to Section 9.1.1 for an unlimited reporting period for all claims arising after the effective date of such expiration or termination and which arise out of incidents occurring during the term hereof. If Consultant fails to do so, Consultant hereby authorizes Hospital to purchase such coverage, and to deduct the cost thereof from any compensation or expense reimbursement otherwise due to Consultant under this Agreement. If Hospital's cost of purchasing such tail coverage pursuant to this Section 9.2.2 exceeds any compensation or expense reimbursement otherwise due to Consultant, Consultant shall pay the difference to Hospital within ten (10) days of Hospital's demand for it. Overdue amounts shall bear interest at ten percent (10%) per annum or, if lower, at the maximum rate allowed by law.

9.3. **Workers' Compensation Insurance; Employer's Liability Coverage.** Consultant shall secure and maintain at all times during the term hereof, at Consultant's sole and complete expense, workers' compensation and employer's liability insurance covering Consultant and all Consultant Personnel and all other employees of Consultant, by a carrier licensed to do business in California and having at least an "A" Best rating, and shall be endorsed to include a (a) waiver of subrogation in favor of Hospital, and (b) thirty (30) days' prior written notice of cancellation. Such coverage shall be primary and non-contributory.

9.4 **Certificates.** Before Consultant provides any Promotion Services under this Agreement, Consultant shall present Hospital with certificates evidencing the insurance coverage required pursuant to this Section 9. In addition, prior to the annual anniversary of the Effective Date of this Agreement, if applicable, Consultant shall present Hospital with a certificate evidencing the continued insurance coverage required pursuant to this Section 9.

10. INDEMNIFICATION

10.1 **Indemnification.** Consultant hereby indemnifies and holds Hospital and Hospital's management company, South Bay Hospital Management, LLC, a California limited liability company, and each of their trustees, officers, directors, employees, representatives and agents harmless from any and all loss, liability, damage, cost and expense (including attorneys' fees) suffered or incurred by Hospital in connection with (a) any claims brought or threatened against Hospital for compensation of Consultant Personnel or any other of Consultant's employees, laborers, workers, staff, agents, subcontractors or independent contractors, (b) claims by any third party against Hospital or Consultant in connection with any act or omission related to the performance of any duty pursuant to this Agreement, (c) any act or omission

(including, without limitation, due to negligence, willful misconduct or otherwise) of Consultant, Consultant Personnel or anyone acting for or on behalf of Consultant in connection with this Agreement, or (d) any act or omission constituting a breach or default in the performance of Consultant's representations, warranties, covenants or obligations under this Agreement.

10.2 **Survival.** The provisions set forth in this Section 10 shall survive the expiration or other termination of this Agreement.

11. ACCESS TO BOOKS AND RECORDS

11.1 **Required Access for "Secretary" and "Comptroller General."** Consultant shall make available, upon written request from the Secretary of the United States Department of Health and Human Services (the "*Secretary*"), or upon the request from the Comptroller General of the United States General Accounting Office (the "*Comptroller General*"), or any of their duly authorized representatives, respectively, a copy of this Agreement and such books, documents, and records as are necessary to verify the nature and extent of the costs of the Promotion Services provided by Consultant under this Agreement. Consultant further agrees that if Consultant carries out any of its duties under this Agreement through a subcontract with a value or cost of Ten Thousand Dollars (\$10,000) or more over a twelve (12) month period with an agent or subcontractor, such contract shall contain a clause to the effect that the agent or subcontractor shall make available, upon request from the Secretary, or upon request from the Comptroller General, or any of their duly authorized representatives, respectively, a copy of such contract and such books, documents, and records as are necessary to verify the nature and extent of such costs. The availability of Consultant's books, documents and records shall be subject at all times to all applicable legal requirements, including without limitation, such criteria and procedures for seeking and obtaining access that may be promulgated by the Secretary in federal regulations.

11.2 **Required Access for Hospital.** Consultant shall provide Hospital with all information, records and any other documents related to the performance of Promotion Services hereunder, and shall promptly, at Hospital's request, provide Hospital with copies of any books, documents, and records released to the Secretary or Comptroller General pursuant to Section 11.1, above.

11.3 **Survival.** The provisions set forth in this Section 11 shall survive the expiration or other termination of this Agreement.

12. DISPUTE RESOLUTION

12.1 **Disputes/Arbitration.** The laws of the State of California shall govern this Agreement. Any action or other proceeding under this Agreement shall be commenced and shall take place in Los Angeles County, California.


It is intended that all claims or disputes involving the parties or between the parties to this Agreement between the parties related to any matter, controversy or claim arising out-of or relating to this Agreement and/or the breach thereof shall be resolved by binding arbitration.

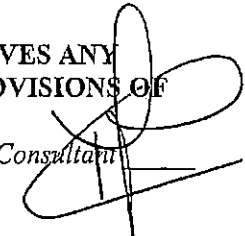
Hospital  Consultant 

Such arbitration shall be held in Los Angeles, California before a retired Judge of the Los Angeles Superior Court, and under the rules of the California Arbitration Act (Cal. Code Civ. Proc. sec 1280 et seq., including section 1283.05 and all of the Act's other mandatory and permissive rights to discovery). The California Code of Evidence shall apply to all testimony and documents submitted to the arbitrator. Consultant and Hospital shall select the arbitrator, and in the event they are not able to agree on the selection of the arbitrator, then, either party may request a list from ADR Services, Inc. (or if ADR is not available, then its successor or a mutually agreeable company of similar reputation and experience) of names of ten (10) Judges retired from the Los Angeles Superior Court who are providing services to ADR. Hospital may first strike the name on the list and, thereafter, the parties shall take turns striking names until one name remains, and that person shall be selected as the arbitrator. If for any reason that person cannot serve, the parties shall repeat the process of selection until a qualified arbitrator is selected. The decision of the arbitrator shall be final and binding on the parties to this Agreement, and judgment upon the award rendered may be entered in any court having jurisdiction thereof. Notwithstanding the foregoing (i) either party shall be entitled to obtain injunctive or seek similar relief, including obtaining a Writ of Attachment, by filing a request for immediate action with the Los Angeles Superior Court; and (ii) in the event of an action by or against any third party, any party to this Agreement may join or otherwise proceed against the other party as part of that action or in an action reasonably related to or arising therefrom.

The parties agree that the arbitrator is authorized to decide all issues of arbitrability, and that with the exception of circumstances that require a request for injunctive relief or Writ of Attachment brought to the Superior Court, the arbitrator shall have exclusive jurisdiction of this matter. The parties will share the cost of arbitration and each will bear its own attorneys' fees and expenses.

THE PARTIES CONFIRM THAT EACH OF THEM HEREBY WAIVES ANY RIGHT TO JURY OR COURT TRIAL AND AGREES TO THE PROVISIONS OF THIS SECTION 12.

Hospital 

Consultant 

13. CHANGE IN LAW

13.1 **Legal Event; Consequences.** Notwithstanding any other provision of this Agreement, if the governmental agencies that administer Medicare, Medi-Cal, federal workers' compensation or any other federal health care program (or their representatives or agents), or any other federal, State or local governmental or nongovernmental agency, accreditation organization or any court or administrative tribunal passes, issues or promulgates any law, rule, regulation, standard, interpretation, order, decision or judgment including, but not limited, to those relating

to any regulations pursuant to State or federal anti-kickback or self-referral statutes (collectively or individually, "*Legal Event*"), which, in the good faith judgment of one party (the "*Noticing Party*"), materially and adversely affects either party's licensure, accreditation, certification, or ability to refer, to accept any referral, to bill, to claim, to present a claim, or to receive payment or reimbursement from any federal, State or local governmental or private payor, or which subjects the Noticing Party to a risk of prosecution or civil monetary penalty, or which, in the good faith judgment of the Noticing Party, indicates a rule or regulation with which the Noticing Party desires further compliance, then the Noticing Party may give the other party notice of intent to amend or terminate this Agreement in accordance with Section 13.2, below.

13.2 **Notice Requirements.** The Noticing Party shall give notice to the other party setting forth the following information:

13.2.1 The Legal Event giving rise to the notice;

13.2.2 The consequences of the Legal Event as to the Noticing Party;

13.2.3 The Noticing Party's intention to either:

(a) Terminate this Agreement due to unacceptable risk of prosecution or civil monetary penalty; or

(b) Amend this Agreement, together with a statement that the purpose thereof is one or more of the following:

(1) To further comply with any anti-kickback or Stark (I-III) statutory provisions or rules or regulations created or affected by the Legal Event;

(2) To satisfy any licensure, accreditation or certification requirements created or affected by the Legal Event(s); or

(3) To eliminate or minimize the risk of prosecution or civil monetary penalty;

13.2.4 The Noticing Party's proposed amendment(s); and

13.2.5 The Noticing Party's request for commencement of the Renegotiation Period (as defined below).

13.3 **Renegotiation Period; Termination.** In the event of notice under Sections 13.2.3(a) or 13.2.3(b) above, the parties shall have ten (10) days from the giving of such notice ("*Renegotiation Period*") within which to attempt to amend this Agreement in accordance with the Noticing Party's proposal (if any) or otherwise as the parties may agree. If this Agreement is not so amended within the Renegotiation Period, this Agreement shall terminate as of midnight on the tenth (10th) day after said notice was given. Except as otherwise required by applicable

law, any amounts owing to either party hereunder shall be paid up to the date of such termination, and any obligation hereunder that is to continue beyond expiration or termination shall so continue pursuant to its terms. All opinions of legal counsel presented by the Noticing Party hereunder, and any corresponding opinions given by the other party in response, shall be deemed confidential and given solely for purposes of renegotiation and settlement of a potential dispute, and shall not be deemed disclosed so as to waive any privileges otherwise applicable to said opinions.

14. COMPLIANCE WITH APPLICABLE LAWS

14.1. **Compliance with Law.** In the performance of their respective responsibilities and obligations hereunder, Hospital and Consultant shall comply with the requirements of all federal, State and local laws, regulations and ordinances applicable to their respective organizations and activities.

14.2. **Compliance Program.** Consultant shall implement its own internal compliance activities and report to Hospital the results of any compliance reviews or audits that may affect Consultant's provision of Promotion Services.

14.3 **Hospital Audit.** Consultant shall permit Hospital to audit, as reasonably requested, Consultant's Monthly Promotion Services Reports submitted pursuant to Section 7 of this Agreement, and Consultant's cooperation with any compliance program established by Hospital during the term hereof including, without limitation, access to all claim records, data information, and software required by Hospital or Hospital's authorized agent who performs such audit.

14.4 **Survival.** The rights of Hospital pursuant to Section 14.3, above, shall survive the expiration or other termination of this Agreement.

15. TERM, RENEWAL AND TERMINATION

15.1 **Term; Renewal.** The initial term of this Agreement shall be for a period of one (1) year, commencing on the Effective Date and shall automatically renew for successive one-year terms, unless terminated as set forth below.

15.2 **Immediate Termination by Hospital for Cause.** This Agreement may be terminated by Hospital effective immediately upon written notice to Consultant if any of the following events occurs:

15.2.1 Any conduct by Consultant that jeopardizes or places at risk the health, safety or welfare of a patient of the Hospital or that jeopardizes any licenses, certificates or accreditations of Hospital;

15.2.2 Any failure by Consultant to comply with the protocol set forth in Section 2.1 hereof;

15.2.3 Any material breach of the representations and warranties contained in Section 3;

15.2.4 A material breach or default by Consultant of any duty, obligation or covenant made by Consultant contained in this Agreement, and such material breach or default is not cured within ten (10) days after the provision of written notice of such breach or default by Hospital;

15.2.5 The failure of Consultant to obtain, maintain or provide evidence of all of the insurance coverage required pursuant to Section 9 hereof;

15.2.6 Breach by Consultant or any Consultant Personnel of any confidentiality provision set forth in Section 2.3;

15.2.7 The conviction of any manager, administrator, officer, director or executive employee or Consultant Personnel of Consultant for any act or acts constituting a felony or misdemeanor involving moral turpitude under the laws of the United States, any state thereof or any foreign jurisdiction;

15.2.8 Consultant's assignment, or attempted assignment, of this Agreement without Hospital's prior written consent;

15.2.9 The closure of Hospital, the cessation of patient care operations, or the sale or transfer of Hospital or all, or substantially all, of its assets or Hospital's decision to cease bariatric surgery at its facility;

15.2.10 Any Legal Event described in Section 13 that is not resolved by the parties pursuant to Section 13;

15.2.11 Any governmental or regulatory agency undertakes any action or requests that a receiver be appointed with respect to the operation of Hospital; or

15.2.12 In the event either party hereto shall (a) apply for or consent to the appointment of a receiver, trustee, liquidator, or similar official for all or a substantial part of such party's assets; (b) admit in writing such party's inability to pay its debts as they come due; (c) make a general assignment for the benefit of creditors; (d) file a petition to answer seeking an order for relief, a reorganization, or an arrangement with creditors or to take advantage of any insolvency law; or (e) otherwise cease to meet its financial obligations in the ordinary course of business.

15.3 **Termination without Cause.** Either party may, in its sole discretion, terminate this Agreement without cause at any time whatsoever upon providing the non-terminating party ten (10) days' prior written notice.

15.4 Effect of Termination.

15.4.1 Subject to compliance of Consultant with the conditions of compensation set forth in Section 8.2, in the event the effective date of any termination of this Agreement falls prior to the last day of any calendar month, Hospital shall pay the Promotion Services Fee for that final month on a pro-rated basis, in addition to payment owed pursuant to this Agreement, if any, for Promotion Services prior to the final month no later than forty-five (45) days after the effective date of termination.

15.4.2 In the event of termination, Consultant shall provide a final accounting, as of the effective date of termination, to be delivered as soon as reasonably possible, but in no event later than forty-five (45) days after the effective date of termination.

15.4.3 Consultant shall prepare and deliver to Hospital all books, records, computer disks and all other documentation relating to Hospital, and/or Promotion Services, regardless of the form in which such documentation is stored, within forty-five (45) days of the effective date of termination.

16. MISCELLANEOUS PROVISIONS.

16.1 Notice. Any notice or other communications required or permitted hereunder shall be sufficient if given in writing and delivered either personally or by overnight delivery service and also a courtesy copy shall be simultaneously sent by facsimile. All notices or demands must be given at the following addresses and fax numbers or such other addresses and/or fax numbers as may from time to time be designated by notice given as aforesaid and delivered as set forth below:

If to Hospital: Tri-City Regional Medical Center
21530 South Pioneer Boulevard
Hawaiian Gardens, California 90716
Attention: President/CEO
Facsimile: (562) 860-0401

With a copy to: Selvin & Weiner, APC
12401 Wilshire Boulevard, Suite 200
Los Angeles, California 90025-1015
Attention: Beryl Weiner, Esq.
Facsimile: (310) 207-3666

If to Consultant: Comprehensive Intra-Operative Services, Inc.
4130 Flat Rock Dr. #150
Riverside, California 92505
Facsimile: (951) 352-4843
Attn: Michael P. McGrath

16.2. **No Implied Waiver of Breach.** Any waiver of any term and condition hereof must be in writing and signed by the waiving party. A party's neglect or failure in any case or circumstance to require performance of the other party's obligations or to enforce its rights in the event of a breach by the other party shall not affect such party's right to enforce such rights and obligations in any other case or circumstance. A waiver of any individual term or condition shall not be construed as a waiver of any other term or condition nor, unless so provided in such written waiver, of the term or condition thereby waived in the event of a future or continuing breach by the other party, except in the particular circumstance(s) in or for which such waiver was provided.

16.3. **Succession.** This Agreement applies to, inures to the benefit of and binds all parties hereto, their heirs, devisees, legatees, executors, administrators, representatives, successors and assigns. Neither party may assign, delegate or otherwise transfer all or any part of its rights and obligations under this Agreement without the express prior written consent of the other.

16.4 **Severability.** Should any one or more provisions of this Agreement be determined to be invalid or void, the balance of the provisions shall, nevertheless, remain in full force and effect.

16.5 **Time is of the Essence.** Time is strictly of the essence under this Agreement and any amendment, modification or revision hereof.

16.6 **Authorized Signators.** Each individual executing this Agreement on behalf of an entity represents and warrants that he or she is duly authorized by that entity to execute and deliver this Agreement on behalf of each respective entity in accordance with the governing and/or formation documents of said entity, and that all representations and warranties contained in this Agreement, or any documents referenced in this Agreement, are true and correct.

16.7 **Independent Counsel.** Each party who is a signatory to this Agreement hereby acknowledges that he or it has had the opportunity to be represented by independent counsel of its own choice throughout all of the negotiations which preceded the execution of this Agreement, and that it has executed this Agreement freely, voluntarily and without any coercion whatsoever, with the consent and upon the advice of such independent counsel, or having knowingly waived the opportunity to obtain such advice. Each party further acknowledges that it and its counsel, if any, have had adequate opportunity to make whatever investigation or inquiry deemed necessary or desirable in connection with the subject matter of this Agreement prior to the execution hereof and the delivery and acceptance of the considerations specified herein and that each of them has reviewed such documents and information that it deems necessary or appropriate concerning this Agreement. Each party hereto acknowledges that this Agreement has been drafted as a result of negotiations between the parties, and that its terms and provisions should be interpreted in accordance with their fair meaning and not in favor or against any one party.

16.8 **Entire Agreement.** This Agreement, including the recitals, schedules and exhibits attached hereto constitute the entire agreement of the parties with respect to the subject matter

hereof, and supersedes all prior understandings or agreements, whether written or oral, with respect to the subject matter hereof. All recitals, exhibits and schedules referred to in this Agreement are an integral part of this Agreement. They are incorporated in this Agreement by this reference as though at this point set forth in full.

16.9 **Third Party Rights.** This Agreement shall not be construed as conferring upon any third party any right or benefit, and any and all claims that may arise hereunder may be enforced solely by Hospital or Consultant.

16.10 **Force Majeure.** Neither party shall be liable nor deemed to be in default for any delay or failure in performance under this Agreement or other interruption of service deemed resulting, directly or indirectly, from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, machinery or supplies, vandalism, strikes or other work interruptions beyond the reasonable control of either party. However, both parties shall make good faith efforts to perform under this Agreement in the event of any such circumstances.

16.11 **Further Assurances.** Each party hereto shall furnish such information, execute such documents and take such action as the other party reasonably may request for the purpose of carrying out the intent of this Agreement.

16.12 **Captions and Headings.** The captions and headings throughout this Agreement are for convenience and reference only, and shall in no way be held or deemed to define, limit, describe, explain, modify, amplify or add to the interpretation, construction or meaning of any provision or to the scope or intent of this Agreement or in any other way affect the Agreement.

16.13 **Remedies.** The various rights and remedies provided for herein shall be cumulative and in addition to any other rights and remedies the parties may be entitled to pursue under the law. The exercise of one or more of such rights or remedies will not impair the rights of either party to exercise any other right or remedy at law or in equity.

16.14 **Assignment; Binding Effect.** Hospital may assign this Agreement to any affiliate or subsidiary of Hospital or to any successor of all, or substantially all, of Hospital's operating assets. Consultant shall not assign or transfer, in whole or in part, this Agreement or any of Consultant's rights under this Agreement, without the prior written consent of Hospital, and any assignment or transfer by Consultant without such consent shall be null and void. Further, any assignment or attempted assignment in violation of this Section 16.14 shall give Hospital the right to terminate this Agreement immediately pursuant to Section 15, above.

16.15 **Subcontracting.** If approved by Hospital in advance in writing, Consultant shall be permitted to subcontract for the provision of Promotion Services: *provided, that* Consultant shall (a) cause each such subcontractor to comply with all applicable terms of this Agreement including, without limitation, Sections 2,3,7, and 14; (b) be responsible for the conduct of each such subcontractor and the performance of all of Promotion Services, including Promotion Services performed by such subcontractor; and (c) be responsible for paying all of each such

subcontractors' fees and expenses, without additional charge whatsoever to Hospital beyond the Promotion Services Fee specified in this Agreement.

16.16 **Amendment.** This Agreement shall not be modified or amended except by a written document executed by both parties.

16.17 **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed to be an original but which, together, shall constitute but one and the same instrument.

CONSULTANT HAS READ THIS AGREEMENT IN ITS ENTIRETY, HAS HAD THE OPPORTUNITY TO OBTAIN THE ADVICE OF LEGAL COUNSEL AS TO THE MEANING OF ITS CONTENTS, AND FREELY ENTERS INTO AND EXECUTES THIS AGREEMENT, INTENDING TO BE BOUND BY THE PROVISIONS HEREOF.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date set forth above.

"HOSPITAL"

**Gardens Regional Hospital and
Medical Center, Inc.,**
a California nonprofit
corporation d/b/a Tri-City
Regional Medical Center

By: 
CLIFFORD SHIEPE
SENIOR VICE PRESIDENT

"CONSULTANT"

Comprehensive Intra-Operative Services, Inc.
a California corporation

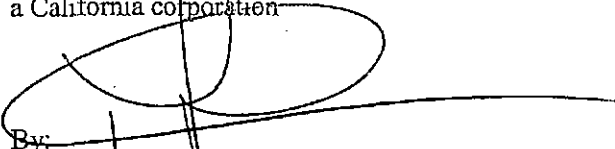
By: 
MICHAEL P. MCGRATH
PRESIDENT
E.I.N. 68-0490904

EXHIBIT A

SCOPE OF SERVICE: SUMMARY OF PROMOTION SERVICES

In consultation and collaboration with Hospital, and subject to approval by Hospital, Consultant shall develop, implement and conduct a comprehensive business development and promotion campaign on behalf of Hospital directed at interested parties, including chiropractic and orthopedic medical practice professionals in Southern California, whose patients may benefit from the services and treatments available at Hospital, incorporating the following goals and activities:

1. Enhance the visibility and promote the image, reputation and accessibility, by all proper and appropriate means, of Hospital's facility, medical staff and clinical programs pertaining to orthopedics, spinal diseases/injuries, pain management and workers' compensation (collectively, "*Hospital Services*") with Consultant's network of chiropractors and orthopedic specialists in Los Angeles and Riverside counties.
2. Introduce and promote the availability of Hospital Services for treatment of workers' compensation and personal injuries on a lien basis as well as Hospital's experience with intake, documentation, verification and other issues associated with such treatments.
3. Disseminate marketing materials and other information related to Hospital Services; Hospital shall bear full responsibility and expense to produce and provide such materials to Consultant if Hospital desires for Consultant to disseminate such materials.
4. Establish appropriate links and relationships, on Hospital's behalf, with various groups, institutions and organizations involved in provision of orthopedic or chiropractic services in Los Angeles and Riverside counties.
5. At Consultant's discretion and with Hospital's approval, represent Hospital at health fairs, health screenings, trade shows, educational symposiums, conventions and/or other community outreach forums to enhance Hospital's visibility and develop business opportunities for Hospital's facility, medical staff and Hospital Services.
6. Assist Hospital to secure authorizations for contract patients; assist Hospital with billing and collection services; periodically review billing and collections for workers' compensation and other relevant programs; assist Hospital to optimize reimbursements and collections; verify that reimbursements are in accordance with contract terms.
7. Conduct regular follow up visits and communications, determine level of satisfaction with Hospital Services, perform satisfaction analyses, assist with problem solving and QA review, and the like.

8. Consultant shall report directly to the CEO and/or to any other party designated by the CEO in connection with the performance of its duties under this Agreement and shall fulfill all other duties reasonably requested by Hospital and agreed to by Consultant.

EXHIBIT B

BUSINESS ASSOCIATE ADDENDUM

by and between

Comprehensive Intra-Operative Services, Inc.

and

Gardens Regional Hospital and Medical Center, Inc.

This Business Associate Addendum ("BAA") effective as of December 1, 2010, is entered into by and between Comprehensive Intra-Operative Services, Inc, a California corporation located at 4130 Flat Rock Drive, Riverside California ("*Business Associate*") and Gardens Regional Hospital and Medical Center, Inc., a California nonprofit corporation, dba Tri-City Regional Medical Center ("*Covered Entity*").

RECITALS

A. Business Associate and Covered Entity entered into, and may in the future enter into, one or more written agreements ("*Underlying Contracts*") that may require Business Associate to be provided with, to have access to, and/or to create Protected Health Information ("*PHI*"), as defined below, that is subject to the HIPAA Privacy and Security Rules and the HITECH Act, as defined below, and other regulations promulgated thereunder by the U.S. Department of Health and Human Services and other applicable laws (all of which may be referred to collectively herein as the "*HIPAA Regulations*").

B. Covered Entity and Business Associate intend to protect the privacy and provide for the security of PHI under the HIPAA Regulations and other applicable laws.

C. This BAA supplements and/or amends the Underlying Contract(s) with respect to Business Associate's use, disclosure, and creation of PHI or Electronic PHI (collectively herein, "*PHI*") under the Underlying Contract(s) to allow Covered Entity to comply with the HIPAA Regulations. This BAA is incorporated by this reference into the underlying contracts as if set forth in full therein.

D. The HIPAA Regulations require Covered Entity, prior to the disclosure of PHI, to enter into a contract with Business Associate containing specific requirements, as set forth in, but not limited to, Title 45, sections 164.314(a), 164.502(e) and 164.504(e) of the Code of Federal Regulations ("*CFR*") and contained in this BAA.

IN CONSIDERATION OF THE PREMISES and mutual covenants contained herein and the exchange of information pursuant to this BAA, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. DEFINITIONS.

1.1 **Breach** shall have the meaning given to such term under the HITECH Act [42 U.S.C. Section 17921].

1.2 **Business Associate** shall have the meaning given to such term under the Privacy Rule, the Security Rule, and the HITECH Act, including, but not limited to, 42 U.S.C. Section 17938 and 45 C.F.R. Section 160.103.

1.3 **Covered Entity** shall have the meaning given to such term under the Privacy Rule and the Security Rule, including, but not limited to, 45 C.F.R. Section 160.103.

1.4 **Data Aggregation** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 CFR. Section 164.501.

1.5 **Designated Record Set** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.501. Electronic Protected Health Information means Protected Health Information that is maintained in or transmitted by electronic media.

1.6 **Electronic Health Record** shall have the meaning given to such term in the HITECH Act, including, but not limited to, 42 U.S.C. Section 17921.

1.7 **Health Care Operations** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.501.

1.8 **Privacy Rule** shall mean the HIPAA Regulation that is codified at 45 C.F.R. Parts 160 and 164, Subparts A and E.

1.9 **Protected Health Information or PHI** means any information, whether oral or recorded in any form or medium: (i) that relates to the past, present or future physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and (ii) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual, and shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.501. Protected Health Information includes Electronic Protected Health Information [45 C.F.R. Sections 160.103, 164.501] also referred to as electronic PHI or ePHI.

1.10 **Protected Information** shall mean PHI provided by Covered Entity to Business Associate or created or received by Business Associate on Covered Entity 's behalf.

1.11 **Security Rule** shall mean the HIPAA Regulation that is codified at 45 C.F.R. Parts 160 and 164, Subparts A and C.

1.12. **Unsecured PHI** shall have the meaning given to such term under the HITECH Act and any guidance issued pursuant to such Act including, but not limited to, 42 U.S.C. Section 17932(h).

2. OBLIGATIONS OF BUSINESS ASSOCIATE.

2.1 **Permitted Uses.** Business Associate shall not use Protected Information except for the purpose of performing Business Associate's obligations under the Underlying Contract(s) and as permitted under the Underlying Contract(s) and this BAA and in compliance with applicable law. Further, Business Associate shall not use Protected Information in any manner that would constitute a violation of the Privacy Rule or the HITECH Act if so used by Covered Entity. However, Business Associate may use Protected Information (i) for the proper management and administration of Business Associate, (ii) to carry out the legal responsibilities of Business Associate, or (iii) for Data Aggregation purposes for the Health Care Operations of Covered Entity [45 C.F.R. Sections 164.504(e)(2)(i), 164.504(e)(2)(ii)(A) and 164.504(e)(4)(i)].

2.2 **Permitted Disclosures.** Business Associate shall not disclose Protected Information except for the purpose of performing Business Associate's obligations under the Underlying Contract(s) and as permitted under the Underlying Contract and BAA and in compliance with applicable law. Business Associate shall not disclose Protected Information in any manner that would constitute a violation of the Privacy Rule or the HITECH Act if so disclosed by Covered Entity. However, Business Associate may disclose Protected Information (i) for the proper management and administration of Business Associate; (ii) to carry out the legal responsibilities of Business Associate; (iii) as required by law; or (iv) for Data Aggregation purposes for the Health Care Operations of Covered Entity. If Business Associate discloses Protected Information to a third party, Business Associate must obtain, prior to making any such disclosure, (i) reasonable written assurances from such third party that such Protected Information will be held confidential as provided pursuant to this BAA and only disclosed as required by law or for the purposes for which it was disclosed to such third party, and (ii) a written agreement from such third party to immediately notify Business Associate of any breaches of confidentiality of the Protected Information, to the extent it has obtained knowledge of such breach [42 U.S.C. Section 17932; 45 C.F.R. Sections 164.504(e)(2)(i), 164.504(e)(2)(i)(B), 164.504(e)(2)(ii)(A) and 164.504(e)(4)(ii)].

2.3 **Prohibited Uses and Disclosures.** Business Associate shall not use or disclose Protected Information for fundraising or marketing purposes. Business Associate shall not disclose Protected Information to a health plan for payment or Health Care Operations purposes if the patient has requested this special restriction, and has paid out of pocket in full for the health care item or service to which the PHI solely relates 42 U.S.C. Section 17935(a). Business Associate shall not directly or indirectly receive remuneration in exchange for Protected Information, except with the prior written consent of Covered Entity and as permitted by the HITECH Act, 42 U.S.C. Section 17935(d)(2); however, this prohibition shall not affect payment by Covered Entity to Business Associate for services

provided pursuant to the Underlying Contract(s).

2.4 Appropriate Safeguards. Business Associate shall implement appropriate safeguards as are necessary to prevent the use or disclosure of Protected Information otherwise than as permitted by the Underlying Contract(s) or BAA, including, but not limited to, administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the Protected Information, in accordance with 45 C.F.R. Sections 164.308, 164.310, and 164.312. [45 CFR. Section 164.504(e)(2)(ii)(B); 45 C.F.R. Section 164.308(b)]. Business Associate shall comply with the policies and procedures and documentation requirements of the HIPAA Security Rule, including, but not limited to, 45 C.F.R. Section 164.316. [42 U.S.C. Section 17931]

2.5 Reporting of Improper Access, Use or Disclosure. Business Associate shall report to Covered Entity in writing promptly (within twenty-four hours) of any access, use or disclosure of Protected Information not permitted by the Underlying Contract(s) or BAA, and any Breach of Unsecured PHI of which it becomes aware. [42 U.S.C. Section 17921; 45 C.F.R. Section 164.504(e)(2)(ii)(C); 45 C.F.R. Section 164.308(b)]. See Section 2.13 below.

2.6 Business Associate's Agents. Business Associate shall ensure that all agents, including subcontractors, to whom it provides Protected Information, agree in writing to the same restrictions and conditions that apply to Business Associate with respect to such PHI and implement the safeguards required by Section 2.3 above with respect to electronic PHI [45 C.F.R. Section 164.504(e)(2)(ii)(D); 45 C.F.R. Section 164.308(b)]. Business Associate shall implement and maintain sanctions against agents and subcontractors that violate such restrictions and conditions and shall mitigate the effects of any such violation (see 45 CFR. Sections 164.530(f) and 164.530(e)(1)).

2.7 Access to Protected Information. Business Associate shall make Protected Information maintained by Business Associate or its agents or subcontractors in Designated Record Sets available to Covered Entity for inspection and copying within three (3) days of a request by Covered Entity to enable Covered Entity to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.524 [45 C.F.R. Section 164.504(e)(2)(ii)(E)]. If Business Associate maintains an Electronic Health Record, Business Associate shall provide such information in electronic format to enable Covered Entity to fulfill its obligations under the HITECH Act, including, but not limited to, 42 U.S.C. Section 17935(e).

2.8 Amendment of PHI. Within three (3) days of receipt of a request from Covered Entity for an amendment of Protected Information or a record about an individual contained in a Designated Record Set, Business Associate or its agents or subcontractors shall make such Protected Information available to Covered Entity for amendment and incorporate any such amendment to enable Covered Entity to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.526. If any

individual requests an amendment of Protected Information directly from Business Associate or its agents or subcontractors, Business Associate must notify Covered Entity in writing within three (3) days of the request. Any approval or denial of amendment of Protected Information maintained by Business Associate or its agents or subcontractors shall be the responsibility of Covered Entity [45 C.F.R. Section 164.504(e)(2)(ii)(F)].

2.9 Accounting Rights. Promptly upon any disclosure of Protected Information for which Covered Entity is required to account to an individual, Business Associate and its agents or subcontractors shall make available to Covered Entity the information required to provide an accounting of disclosures to enable Covered Entity to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.528, and the HITECH Act, including but not limited to 42 U.S.C. Section 17935(c), as determined by Covered Entity. Business Associate agrees to implement a process that allows for an accounting to be collected and maintained by Business Associate and its agents or subcontractors for at least six (6) years prior to the request. However, accounting of disclosures from an Electronic Health Record for treatment, payment or health care operations purposes are required to be collected and maintained for only three (3) years prior to the request, and only to the extent that Business Associate maintains an electronic health record and is subject to this requirement. At a minimum, the information collected and maintained shall include: (i) the date of disclosure; (ii) the name of the entity or person who received Protected Information and, if known, the address of the entity or person; (iii) a brief description of Protected Information disclosed; and (iv) a brief statement of purpose of the disclosure that reasonably informs the individual of the basis for the disclosure, or a copy of the individual's authorization, or a copy of the written request for disclosure. In the event that the request for an accounting is delivered directly to Business Associate or its agents or subcontractors, Business Associate shall within five (5) days of a request forward it to Covered Entity in writing. It shall be Covered Entity's responsibility to prepare and deliver any such accounting requested. Business Associate shall not disclose any Protected Information except as set forth in Section 2.2 of this BAA [45 C.F.R. Sections 164.504(e)(2)(i)(G) and 165.528]. The provisions of this Section 2.9 shall survive the termination of this Agreement.

2.10 Governmental Access to Records. Business Associate shall make its internal practices, books and records relating to the use and disclosure of Protected Information available to Covered Entity and to the Secretary of the U.S. Department of Health and Human Services (the "Secretary") for purposes of determining Business Associate's compliance with the Privacy Rule [45 C.F.R. Section 164.504(e)(2)(ii)(H)]. Business Associate shall provide to Covered Entity a copy of any Protected Information that Business Associate provides to the Secretary concurrently with providing such Protected Information to the Secretary.

2.11 Minimum Necessary. Business Associate (and its agents or subcontractors) shall request, use and disclose only the minimum amount of Protected Information necessary to accomplish the purpose of the request, use or disclosure. [42 U.S.C. Section 17935(b); 45 C.F.R. Section 164.514(d)(3)]. Business Associate

understands and agrees that the definition of "minimum necessary" is in flux and shall keep itself informed of guidance issued by the Secretary with respect to what constitutes "minimum necessary."

2.12 Data Ownership. Business Associate acknowledges that Business Associate has no ownership rights with respect to the Protected Information.

2.13 Notification of Breach. During the term of the Underlying Contract, Business Associate shall notify Covered Entity within twenty-four (24) hours of any suspected or actual breach of security, intrusion or unauthorized use or disclosure of PHI of which Business Associate becomes aware and/or any actual or suspected use or disclosure of data in violation of any applicable federal or state laws or regulations. Business Associate shall take (i) prompt corrective action to cure any such deficiencies and (ii) any action pertaining to such unauthorized disclosure required by applicable federal and state laws and regulations.

2.14 Breach Pattern or Practice by Covered Entity. Pursuant to 42 U.S.C. Section 17934(b), if the Business Associate knows of a pattern of activity or practice of the Covered Entity that constitutes a material breach or violation of the Covered Entity's obligations under the Underlying Contract(s) or BAA or other arrangement, the Business Associate must take reasonable steps to cure the breach or end the violation. If the steps are unsuccessful, the Business Associate must terminate the Contract or other arrangement if feasible, or if termination is not feasible, report the problem to the Secretary of DHHS. Business Associate shall provide written notice to Covered Entity of any pattern of activity or practice of the Covered Entity that Business Associate believes constitutes a material breach or violation of the Covered Entity's obligations under the Contract or BAA or other arrangement within five (5) days of discovery and shall meet with Covered Entity to discuss and attempt to resolve the problem as one of the reasonable steps to cure the breach or end the violation.

2.15 Audits, Inspection and Enforcement. Within three (3) days of a written request by Covered Entity, Business Associate and its agents or subcontractors shall allow Covered Entity to conduct a reasonable inspection of the facilities, systems, books, records, agreements, policies and procedures relating to the use or disclosure of Protected Information pursuant to this BAA for the purpose of determining whether Business Associate has complied with this BAA; provided, however, that (i) Business Associate and Covered Entity shall mutually agree in advance upon the scope, timing and location of such an inspection, (ii) Covered Entity shall protect the confidentiality of all confidential and proprietary information of Business Associate to which Covered Entity has access during the course of such inspection; and (iii) Covered Entity shall execute a nondisclosure agreement, upon terms mutually agreed upon by the parties, if requested by Business Associate. The fact that Covered Entity inspects, or fails to inspect, or has the right to inspect, Business Associate's facilities, systems, books, records, agreements, policies and procedures does not relieve Business Associate of its responsibility to comply with this BAA, nor does Covered Entity's (i) failure to detect or (ii) detection, but failure to notify

Business Associate or require Business Associate's remediation of any unsatisfactory practices, constitute acceptance of such practice or a waiver of Covered Entity's enforcement rights under the Contract or BAA, Business Associate shall notify Covered Entity within three (3) days of learning that Business Associate has become the subject of an audit, compliance review, or complaint investigation by the Office for Civil Rights.

3. TERMINATION BY COVERED ENTITY.

3.1 **Material Breach.** A breach by Business Associate of any provision of this BAA, as determined by Covered Entity, shall constitute a material breach of the Underlying Contract(s) and shall provide grounds for immediate termination of the Underlying Contract(s), any provision in the Underlying Contract(s) to the contrary notwithstanding. [45 C.F.R. Section 164.504(e)(2)(iii)].

3.2 **Judicial or Administrative Proceedings.** Covered Entity may terminate the Underlying Contract(s), effective immediately, if (i) Business Associate is named as a defendant in any criminal proceeding, including but not limited to a proceeding for a violation of HIPAA, the HITECH Act, the HIPAA Regulations or other security or privacy laws or (ii) a finding or stipulation that the Business Associate has violated any standard or requirement of HIPAA, the HITECH Act, the HIPAA Regulations or other security or privacy laws is made in any administrative or civil proceeding.

3.3 **Effect of Termination.** Upon termination of the Underlying Contract(s) for any reason, Business Associate shall, at the option of Covered Entity, return or destroy all Protected Information that Business Associate or its agents or subcontractors still maintain in any form, and shall retain no copies of such Protected Information. If return or destruction is not feasible, as determined by Covered Entity, Business Associate shall continue to extend the protections of this BAA to such information, and limit further use of such PHI to those purposes that make the return or destruction of such PHI infeasible [45 C.F.R. Section 164.504(e) (ii)(2)(I)]. If Covered Entity elects destruction of the PHI, Business Associate shall certify in writing to Covered Entity that such PHI has been destroyed.

4. MISCELLANEOUS.

4.1. **Interpretation.** The terms of this BAA shall prevail in the case of any conflict with the terms of any Underlying Contract(s) to the extent necessary to allow Covered Entity to comply with the HIPAA Regulations. The citations to the HIPAA Regulations in several paragraphs of this BAA are for reference only and shall not be relevant in interpreting any provision of this BAA. This Agreement shall be interpreted by and construed in accordance with California law.

4.2. **No Third Party Beneficiaries.** Nothing in this BAA shall confer upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations, or liabilities whatsoever.

4.3. **Amendment.** To the extent that any relevant provision of the HIPAA Regulations is materially amended in a manner that changes the obligations of a Business Associate or a Covered Entity, the parties agree to negotiate in good faith appropriate amendment(s) to this BAA to give effect to the revised obligations.

4.4. **Certification.** To the extent that Covered Entity determines that further examination is necessary to comply with Covered Entity's legal obligations pursuant to HIPAA Regulations relating to certification of its security practices, Covered Entity or its authorized agents or contractors, may, upon reasonable notice to Business Associate, examine Business Associate's facilities, systems, procedures and records as may be necessary for such agents or contractors to certify to Covered Entity the extent to which Business Associate's Safeguards comply with the HITECH Act, or any of the HIPAA Regulations, or this BAA.

4.5 **Assistance in Litigation or Administrative Proceedings.** Business Associate shall make itself, and any subcontractors, employees or agents assisting Business Associate in the performance of its obligations under the Underlying Contract or BAA, available to Covered Entity, and shall testify as witnesses, or otherwise, in the event of litigation or administrative proceedings commenced against Covered Entity, its directors, officers or employees, based upon a claimed violation of the HITECH Act, the HIPAA Regulations, or other law relating to security and privacy, except where Business Associate or its subcontractor, employee or agent is a named adverse party.

4.6 **Indemnification.** Business Associate shall indemnify and hold Covered Entity and its management company, South Bay Hospital Management, LLC, a California limited liability company, and each of their respective trustees, directors, officers, employees, attorneys, managers, members, representatives, and agents harmless from and against any and all claims, actions, liabilities, losses, costs, damages and expenses (including, without limitation, costs of judgments, settlements, court costs, and attorneys' fees) suffered or incurred by Covered Entity arising out of or relating to, or alleged to arise out of or relate to, the negligent or intentional acts or omissions of Business Associate or any failure by Business Associate to perform any obligation or covenant of Business Associate under this Agreement. Throughout the term of this BAA, Company will maintain an insurance policy that insures Company against liabilities arising under this Section 4.6 with terms and minimum coverage that are reasonably acceptable to Covered Entity.

4.7 **Notices.** Any demand, request, notice or other communication which a party desires or may be required to make or deliver to the other party shall be in writing and shall be deemed delivered when personally delivered, or when delivered by private courier service (such as Federal Express), or three (3) days after being deposited in the United States mail, postage prepaid, in registered or certified form, return receipt requested, at the address(es) indicated immediately below; and in all cases shall also be delivered by facsimile. A party may from time to time designate a new address after providing actual written notice to the other party of such new address:

If to Covered Entity:

Tri-City Regional Medical Center
21530 South Pioneer Boulevard
Hawaiian Gardens, CA 90716
Attention: Privacy Officer
Fax No. (562) 924-5871

With a Copy to:

Selvin & Weiner, APC
12401 Wilshire Boulevard, Second Floor
Los Angeles, CA 90025-1089
Attention: Beryl Weiner, Esq.
Fax No. (310) 207-3666

If to Business Associate:

Comprehensive Intra-Operative Services, Inc.
4130 Flat Rock Dr. #150
Riverside, California 92505
Fax No.: (951) 352-4843
Attn: Michael P. McGrath

4.8 **Changes in Law.** Any reference herein to a Federal regulatory section within the Code of Federal Regulations shall be a reference to such section as it may be subsequently updated, amended or modified. In the event HIPAA Regulations or the HITECH Act or any related standards are amended, including but not limited to the Privacy and Security Rules, the parties shall enter into a mutually acceptable amendment to this BAA to enable Covered Entity to satisfy its obligation under such additional or amended standards.

4.9 **Injunctive Relief.** The parties acknowledge that any use or disclosure of PHI in violation of this BAA or in violation of law will cause irreparable harm, the amount of which may be difficult to ascertain and therefore, each party agrees that in the event of such violation, Covered Entity shall have the right to apply to a court of competent jurisdiction for an order restraining and enjoining Business Associate from engaging in any further use, disclosure or breach and for such other relief as Covered Entity may deem appropriate. Such rights shall be in addition to the other remedies available at law or in equity.

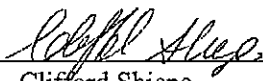
4.10 **No Representation or Warranty.** Covered Entity makes no representation or warranty that compliance by Business Associate with this BAA will be adequate or satisfactory for Business Associate's own purposes. Business Associate is solely responsible for all decisions made by Business Associate regarding safeguarding of PHI.

4.11 **Entire Agreement.** This BAA constitutes the entire agreement of the parties with respect to the subject matter hereof, and supersedes and replaces all prior understandings or agreements, written and/or oral, between or among them.

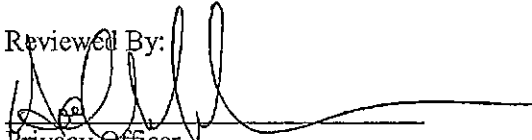
4.12 **Dispute Resolution.** Disputes under this BAA shall be resolved pursuant to Section 12 of the underlying Contract of even date herewith.

IN WITNESS WHEREOF, each of the undersigned has caused this BAA to be duly executed in its name and on its behalf.

“Covered Entity”
Gardens Regional Hospital and Medical
Center, Inc., a California nonprofit
corporation, dba Tri-City Regional Medical
Center

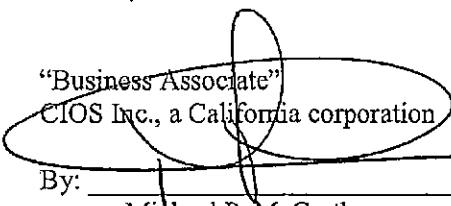
By: 
Clifford Shiepe
Senior Vice President

Dated _____

Reviewed By: 
Privacy Officer

Dated 1-18-11

“Business Associate”
CIOS Inc., a California corporation

By: 
Michael P. McGrath
President
E.I.N. 68-0490904

Dated: _____

EXHIBIT C

MONTHLY PROMOTION SERVICES REPORT

EXHIBIT 2

TRI-CITY REGIONAL MEDICAL CENTER

and

COMPREHENSIVE INTRA-OPERATIVE SERVICES, INC.

SUPPLIER AGREEMENT

This Supplier Agreement (the "Agreement"), effective April ^{15th}, 2011 ("Effective Date"), is made and entered into by and between Comprehensive Intra-Operative Services, Inc., a California corporation, located at 4130 Flat Rock Drive, #150, Riverside, California 92505, ("*Supplier*"), and Gardens Regional Hospital and Medical Center, Inc., a California nonprofit corporation dba Tri-City Regional Medical Center, located at 21530 South Pioneer Boulevard, Hawaiian Gardens, California 90716 ("*Hospital*"), with reference to the following recitals:

RECITALS

- A. Hospital owns and operates a general acute care hospital licensed pursuant to California Health and Safety Code Section 1250. Physicians on the medical staff of Hospital perform spinal surgery from time to time on Hospital's Patients, which surgery requires certain Hardware (as such term is defined below) to be supplied by Supplier for patients of Hospital ("Hospital's Patients") and inserted in Hospital's Patients or otherwise utilized in connection with such surgery.
- B. Such physicians solely determine and prescribe the Hardware and supplier they require for use in such surgery, and so advise Hospital. Supplier has in the past supplied Hardware for or on behalf of Hospital's Patients by their physician. Supplier desires that Hospital continue to permit Supplier to provide such Hardware for Hospital's Patients as prescribed by their physician.
- C. Hospital is willing to continue to permit Supplier to supply (on a non-exclusive basis) such Hardware for Hospital's Patients on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the above recitals, the terms and conditions hereinafter set forth, and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Hospital and Supplier agree as follows:

1. Incorporated Terms and Conditions. The terms and conditions of this Agreement apply to any Invoice or other matters between the parties relating to Hardware furnished by Supplier to or on behalf of Hospital's Patients. For all Invoices submitted to Hospital by Supplier, the terms and conditions set forth herein are incorporated by this reference as though set forth in full within each such Invoice.

2. Hardware Prescribed or otherwise Ordered by a Physician to be Supplied by Supplier to or on behalf of Hospital's Patients.

(A) In the event a physician who is planning to perform surgery at Hospital designates Hardware which is to be utilized in performing spinal surgery procedures at Hospital, including durable medical equipment, implants and/or biologicals for spinal surgery (referred to herein collectively as "Hardware" and sometimes as "Products"), a physician may designate Supplier to provide Hardware at Hospital to or on behalf of Hospital's Patients.

(B) In the event Supplier is so designated by a patient's physician, Supplier will, in advance of providing or arranging to provide such Hardware, deliver to Hospital a price list and product description for each item of Hardware (including any services that will be provided by or on behalf of Supplier relating to such Hardware) it intends to or will provide to or on behalf of Hospital's Patients ("Price List"). Supplier shall regularly provide Hospital with an updated Price List at any time that there is a change in the price for any item of Hardware provided to or on behalf of Hospital's Patients. Concurrently with providing Hospital with a Price List, including any updated or revised Price List, Supplier shall provide to Hospital complete information and documentation supporting the reasonableness of the price Supplier will charge for each item of Hardware (including any services that will be provided by or on behalf of Supplier relating to such Hardware). Hospital reserves the right to reject, in its sole discretion, any Price List or any item included on the Price List.

(C) Within seven (7) calendar days of delivery and use of such Hardware by a physician performing surgery on Hospital's Patients, Supplier shall deliver to Hospital an invoice for all amounts Supplier claims are due for such Hardware ("Invoice"). Each Invoice must include an itemized list of each item of Hardware supplied to Hospital's patient. Each Invoice shall set forth the price of each item of Hardware to be provided to or on behalf of Hospital's Patients. Any Invoice that does not include this information may, in the Hospital's discretion, be rejected by Hospital, in which event Supplier will promptly thereafter deliver to Hospital a corrected Invoice. Hospital reserves the right to reject, in its sole discretion, any such Invoice.

(D) After Hospital's timely receipt of an Invoice from Supplier, Hospital, in its discretion, may include the total amount of Supplier's Invoice and will attach a copy of the Invoice in its billings to the insurance carrier and/or third party payor (individually and collectively "Payor"). Hospital will act in good faith in its efforts to timely collect the full amount of the Invoice from the Payor. Nothing herein requires Hospital to institute litigation, arbitration, or any adversary proceeding against the Payor in order to obtain or enforce payment of the amounts on the Invoice.

(E) In accordance with Hospital and Supplier's prior agreement, and consistent with Hospital's agreements with all suppliers of Hardware to or on behalf of Hospital's Patients, Hospital has not in the past, nor shall it in the future, have any responsibility or obligation for payment to Supplier of any amounts Hospital has billed a Payor for such Hardware that for any reason was or is not hereafter paid by such Payor. Further, Supplier confirms its prior agreement that it accepts as full payment from Hospital the amounts

actually received by Hospital for such Hardware, and to hold Hospital harmless for any difference between the Invoice amount and the amount actually received by Hospital from such Payor.

(F) To the extent that Hospital has received or hereafter receives payment from a Payor in an amount less than the full amount of the Invoice that Hospital included in its billings, Hospital agrees and does hereby assign to Supplier its rights and claims for the deficiency in order to enable Supplier, should it so choose, to seek collection of the shortage from the Payor at no cost, expense or liability to Hospital.

(G) In accordance with Hospital and Supplier's prior agreement, Hospital shall send a check to Supplier no later than eight (8) calendar days from receipt of payment by Hospital from the Payor, only in the amount actually received by Hospital from the Payor for the items on Supplier's Invoice.

(H) Alternatively, upon Hospital's receipt of written notice from Supplier, at Supplier sole option, Supplier may directly bill a Payor for such Hardware, in which event Hospital will not include the amount of the Invoice in its bill and Hospital will not be responsible for payment of any sums whatsoever to Supplier for such Hardware.

(I) Supplier acknowledges that Hospital has in the past, and will continue in the future, allowed other suppliers of Hardware to provide Hardware to or on behalf of Hospital's Patients.

3. Shipments and Delivery of Products. Products will be delivered to Hospital for and on behalf of Hospital's Patients with shipping, handling, and insurance pre-paid by Supplier. If a Product has to be retrieved, it will be at Supplier's expense. No substitutions are allowed without the prior written consent of Hospital. All Products must be shipped in their original packaging and Supplier will make all commercially reasonable efforts to consolidate multiple orders in a single shipment. A packing slip or shipping documentation must be attached to the exterior packaging of each shipping container to identify the contents, quantity, and Supplier, and indicate whether a package constitutes a partial or complete shipment of Hardware.

4. No Taxes. The Hospital represents that it is a tax-exempt corporation under Sections 501(a) and 501(c)(3) of the Internal Revenue Code of the United States, as amended, and under applicable laws of the State of California. A copy of the tax exemption certificate for the appropriate Hospital entity will be provided upon request. Supplier shall take all action required to cause such Products delivered by Supplier to or on behalf of Hospital's Patients, the delivery of such Products shall be treated as tax-exempt transactions, and in no event shall Hospital be responsible for any sales, use, property, gross receipts, or similar taxes levied against any party to this Agreement.

5. Indemnification on Intellectual Property Claims. Supplier shall use its best efforts to assist in the defense of Hospital, its manager, South Bay Hospital Management Co. LLC, and their respective subsidiaries or affiliates, and their respective officers, directors, managers, members, employees and agents, against any and all losses, liabilities, judgments, awards and costs (including legal fees and expenses) arising out of or related to any claim that Hospital's use or possession of the Products pursuant to and for the purposes set forth in this Agreement

infringes or violates the copyright, trade secret, trademark, United States patent, or other proprietary right of any third party. In the event the Products, or any part thereof, are held to constitute such an infringement and its use enjoined, then Supplier shall, at Hospital' option, and at Supplier's expense, either procure for Hospital the right to continue using the Products, replace or modify the Products with a non-infringing version, or remove the Product and refund the amount paid for such Produce.

6. General Indemnification. Each party hereby agrees to indemnify and hold harmless the other party, its respective officers, directors, managers, members, employees and agents, from and against claims, loss, liability, judgment or settlement contribution arising from injury to person or property, arising from any negligent act or omission on its part or their respective officers, directors, managers, members, employees and agents in connection with or arising out of (A) services performed under this Agreement; or (B) use of the Products; and/or (C) any breach or default in performance of any of such party's obligations hereunder including, without limitation, any breach of any warranty or representation. This indemnity shall not be limited by reason of any insurance coverage required under this Agreement and shall survive termination of this Agreement.

7. FDA Recall of Products. If recall or modification of any of the Products is required by the FDA or voluntarily recommended or required by the Product manufacturer or Supplier, Supplier shall, at its sole cost and expense, immediately notify Hospital in writing of such recall or modification; remove, package, and ship to Supplier's plant the affected Product(s); and at no additional charge to Hospital, replace such Product(s) (and adjust the Price for the replacement Product in compliance with the provisions of paragraph 2(B) of this Agreement) with Supplier Products which have been evaluated and accepted by the physician of the Hospital Patients as clinically comparable. All recall notices must be immediately faxed to Hospital and to Hospital's Risk Management Department.

8. Compliance. Supplier shall comply with all applicable Federal, State, and local laws, rules, regulations and ordinances, and represents that it shall have obtained all licenses and permits required by law to engage in the activities necessary to perform its obligations under this Agreement. Supplier hereby represents and warrants that all Products provided to Hospital hereunder have appropriate documentation in conjunction with FDA regulations, and copies of the approval or clearance documentation issued to Supplier by the FDA will be provided to Hospital promptly upon request by Hospital. Supplier will supply/utilize only those products/equipment manufactured in conformance with applicable and current codes and provisions of Federal, State and local regulating agencies and only those products complying with patent rights relative to the equipment/products specified. In addition, Supplier shall comply with all applicable rules and regulations of Hospital and accreditation bodies or organizations, now or hereafter in effect.

9. Confidentiality. "Confidential Information" refers to any (i) technical or design information related to the Products; (ii) business or financial information, including but not limited to product plans, costs or prices; and (iii) any information reasonably designated in writing by a party as confidential or proprietary. The parties shall hold in confidence any information designated in writing by a party as Confidential Information and will exercise the same degree of care to protect it from disclosure that it uses to protect its own Confidential Information of similar importance. Each party shall only use the other party's Confidential Information as necessary to perform its obligations hereunder and will return or

destroy it at the request of the disclosing party or upon the termination or expiration of this Agreement. Confidential Information does not include information: (i) otherwise available from a third party, without any limitations on its use, distribution or disclosure; (ii) in the public domain; or (iii) known to the receiving party prior to its disclosure, as evidenced by written records. The parties hereby covenant that they shall not disclose Confidential Information to any third party without prior written authorization of the disclosing party. Supplier further agrees not to disclose or use the name of Hospital in any publication or any articles, advertising, press release, or publicity of any type without the prior written consent of Hospital. Supplier further agrees to keep the terms and conditions of its agreements with Hospital confidential.

10. Additional Covenants and Warranties of Supplier. Supplier additionally covenants and warrants to Hospital (which covenants and warranties shall survive early termination or expiration of this Agreement) as follows:

(A) All Products provided hereunder are of clear title, free of any liens and encumbrances and, to the best of its knowledge, free from defects in material and workmanship and will conform to its written product specifications. All Products are merchantable and will conform to any express Manufacturer warranties made by affirmation, promise, description or sample. To the best of its knowledge, all Hardware submitted hereunder for delivery for Hospital's Patients will be FDA approved and/or 510K cleared evidencing that Supplier's products are approved or cleared for commercial distribution and that such products are safe and effective. Supplier will promptly provide written documentation of all approvals on request.

(B) Supplier will notify Hospital of any known or reported defect constituting a breach of the foregoing warranties immediately upon discovery of any known or reported defect. The Hospital will not accept any substituted items for its Patients unless Patients' physician so approves. All non-approved substitute items will be returned at Supplier's expense. Hospital and the physician of the Hospital's Patient, each in their respective sole discretion, shall have the right to inspect and test all items of Hardware, to the extent practicable. If any items are determined to be defective in material or workmanship, Hospital shall have the right either to reject them or to require their correction or replacement at the expense of the Supplier. Inspection and tests conducted by Hospital does not relieve the Supplier from any responsibility regarding defects or other failure that may be discovered prior to acceptance.

(C) Any technical support or services of Supplier will be performed in accordance with industry practices, in a professional and timely manner, by properly trained and suitably skilled personnel.

(D) Supplier is a corporation duly organized and in good standing under the laws of the State of California, with full corporate power and authority to conduct its business in the manner contemplated by this Agreement.

(E) Neither Supplier, nor any of Supplier's Affiliates, nor any of their respective employees, agents, representative, officers, principals, officers, directors, members, or managers have been or are sanctioned or excluded from participating in any Federally funded health care programs, as provided in Sections 1128 and 1128A of the Social Security Act, 42

U.S.C. §1320a-7a, inclusive; and none of them (a) are a "sanctioned person" under any Federal or State program or law; (b) have been listed in the current Cumulative Sanction List of the Office of Inspector General for the United States Department of Health and Human Services for currently sanctioned or excluded individuals or entities; (c) have been listed on the General Services Administration's List of Parties Excluded individuals or entities; (d) have been listed on the General Services Administration's List of Parties Excluded from Federal Programs; (e) have been convicted of a criminal offense related to health care or any crime punishable as a felony; (f) have been convicted of any act or acts constituting a felony or misdemeanor involving moral turpitude under the laws of the United States, any State thereof or any foreign jurisdiction; under investigation or involved in any legal proceeding which may lead to such a conviction or exclusion. Supplier shall immediately notify Hospital in the event that Supplier is no longer able to make such representations, and Hospital may upon five (5) business day's written notice terminate this Agreement.

Supplier shall notify Hospital immediately in the event it or any of the persons or entities described in the preceding paragraph (E) becomes sanctioned or excluded from any Federally funded health care program(s) or in the event at any time in the future any of the information warranted in the preceding paragraph changes in any way. Such notification shall be in writing and shall include the grounds for sanction or exclusion and the duration thereof.

(F) Supplier is not bound by any contractual arrangement or any other obligation that would preclude Supplier from entering into or fully performing all of Supplier's duties pursuant to this Agreement.

(G) To the best of Supplier's knowledge and belief, there are no actions, suits, or proceedings pending or threatened against Supplier, at law or in equity, before or by any Federal, State, municipal, or other governmental department, commission, board, bureau, agency, or instrumentality, that would, if decided adversely, have a materially adverse effect on Supplier or the performance of Supplier's duties pursuant to this Agreement.

(H) Products (and related services) to be provided by Supplier and Supplier's Personnel (which includes all of Supplier's employees, agents, representatives, technicians, officers, directors, managers, etc.) hereunder in theory and in practice comply with the requirements of all Federal, State and local laws, regulations and ordinances and shall in no way (i) jeopardize Hospital's licensure or its participation in any government health care program; or (ii) violate any patient's privacy rights.

(I) All of the activities and services of Supplier and Supplier's Personnel relating to Supplier's obligations under this Agreement, to the extent applicable, have been, are and will in the future be in full and complete compliance with all local, State and Federal laws, standards, and regulations, and ordinances, including but not limited to 42 U.S.C. §1320a-7b(b), commonly known as the "Federal Anti-Kickback Statute;" 42 U.S.C. §1395nn, commonly known as the "Stark Act," and California Business and Professions Code § 650, commonly known as the "California's Physician Outpatient Referral Act ('PORA'), and rules and/or regulations promulgated thereunder, as they may be modified or amended from time to time, which, among other things, prohibits the offer, delivery, receipt or acceptance by a physician and certain other licensees of any rebate, refund, commission, preference, patronage dividend, discount, or other consideration, whether in the form of money or otherwise, as compensation or inducement for referring patients, clients, or customers.

Section 650 and other laws apply to the referral of any patient, not just governmental patients.

(J) Neither Supplier, Supplier Personnel, nor any of their respective associated entities or persons, principals, employees, agents, representatives has in the past nor will in the future, in connection with this Agreement or any payment heretofore or hereafter made by Hospital to Supplier, solicit, receive, pay or give anything of value (including but not limited to, goods, services, cash, referrals or any other form of remuneration or gift) to or from any physician, administrator, employee, agent or representative of or connected with Hospital or to or from any third party who may have been or may currently be in a position to refer patients to Hospital.

(K) Supplier shall implement its own internal compliance activities and report to Hospital the results of any compliance reviews or audits that may affect the Supplier's performance of its obligations under this Agreement.

(L) Supplier certifies that it does not engage in the practice of medicine or otherwise provide professional medical or related services to patients, nor does Supplier employ individuals to furnish such services on behalf of Supplier, Hospital, or any other person or entity. Nothing contained herein shall be deemed to authorize or require anyone engaged by Supplier to influence or interfere with any physician's professional judgment.

(M) Supplier acknowledges the prohibition set forth in California Business and Professions Code §2400, within the Medical Practice Act, which provides, "Corporations and other artificial entities shall have no professional rights, privileges, or powers." Neither Supplier nor Supplier Personnel shall offer or conduct patient evaluation, diagnosis, care and/or treatment. Supplier shall not perform or authorize any of Supplier's Personnel to perform any activities that must be conducted by a physician licensed in the State of California.

(N) No physician or member of a physician's immediate family owns an interest in Supplier's business enterprise in the event applicable law prohibits such physician or family member to own an interest in Supplier's business enterprise. Nothing in this Agreement, whether written or oral, nor any consideration in connection herewith contemplates, requires, or is intended to induce or pay any person to refer any patient or any other person to any health facility owned in whole or in part by Hospital.

(O) Supplier and Supplier's Personnel are fully licensed and/or authorized by the State of California to perform all of Supplier's obligations under this Agreement.

(P) Neither Supplier, Supplier's Personnel, nor any of their respective associated entities or persons, principals, employees, agents or representatives has in the past (nor in the future will have) unlawfully solicited, received, paid or given anything of value (including but not limited to, goods, services, cash, referrals or any other form of remuneration or gift) to or from any physician, administrator, employee, agent or representative of or connected with the Hospital or to or from any third party who may have been or may currently be in a position to refer patients to the Hospital.

Supplier shall notify Hospital immediately in the event any of the covenants and/or warranties described in the preceding paragraphs (A) through (D) or (F) through (Q), or any of them, have not, in any way, been fully complied with. Such notification shall be in writing and shall specify the facts and circumstances that have resulted in non-compliance with the foregoing paragraphs.

SUPPLIER ACKNOWLEDGES AND CONFIRMS THAT IT HAS READ AND UNDERSTANDS THE FOREGOING ADDITIONAL COVENANTS AND WARRANTIES AND FURTHER ACKNOWLEDGES THAT THEY ARE MATERIAL INDUCEMENTS TO HOSPITAL ENTERING INTO THIS AGREEMENT.

Hospital CA Supplier MLG

11. Insurance. Supplier shall, at all times during this Agreement, and at its own cost and expense, procure and continue in force the following insurance coverage and shall provide proof thereof to Hospital:

(A) Commercial general liability insurance with a limit of not less than One Million Dollars (\$1,000,000.00) each occurrence and \$2,000,000.00 annual aggregate for all covered claims;

(B) Products liability insurance in an amounts not less than \$1,000,000 per occurrence and not less than \$1,000,000 annual aggregate;

(C) Workers' compensation and other insurance required by law; and

(D) All insurance shall be through insurance carriers reasonably acceptable to Hospital. Supplier agrees to instruct its insurance carrier to provide Hospital with a Certificate of Insurance for each of the above-described policies. Supplier's insurance shall be primary and not contributory or excess of any programs of insurance or self-insurance of Hospital, its affiliates and/or authorized agents. Each party shall be provided with written notice thirty (30) days' prior to the effective date of any insurance carrier's modification or cancellation of the insurance contract of the other party.

Hospital shall maintain insurance or self-insurance for workers' compensation and general liability insurance, and as required by law.

12. Product Demonstrations. Prior to any contact with Hospital patients, an employee or contractor of Supplier and Supplier Personnel must submit to Hospital: (i) evidence of HBV vaccination or a declination form; (ii) proof of completion of blood-borne pathogen safety training, per OSHA regulations, in effect; and (iii) proof of a negative tuberculin test.

13. Access to Books and Records. Pursuant to 42 U.S.C. 1395x(v)(I) and 42 CFR § 420.302 if the value or cost of services, goods or products rendered to Hospital by Supplier or by an organization related to Supplier is Ten Thousand Dollars (\$10,000) or more over any twelve (12) month period during the term of this Agreement, Hospital and Buyer agree that until the expiration of four (4) years after the furnishing of such services, goods or products, Hospital and Buyer shall, upon written request, make available to the Secretary of the Department of Health and Human Services of the United States (the "Secretary"), the

Secretary's duly authorized representative, the Comptroller General, or the Comptroller General's duly authorized representative, such books, documents and records as may be necessary to certify the nature and extent of the costs of such services, goods or products. Supplier agrees to abide by all of the applicable provisions of the Health Insurance Portability and Accountability Act ("HIPAA"), 45 CFR Parts 160, 162, and 164, the Health Information Technology Act of 2009, codified at 42 USCA. Prec §17901 ("HITECH Act") and all current and future regulations promulgated under said regulations. Additionally, concurrently with the execution and delivery of this Agreement, Supplier agrees to sign the Business Associate Agreement in accordance attached hereto as Attachment 1.

14. Supplier Full Disclosure Statement. Supplier will execute the Supplier Full Disclosure Statement, attached hereto as Attachment 2 and abide by the Advanced Code of Ethics (Rev 2009), attached hereto as Attachment 3. The proper execution and delivery of the Supplier Full Disclosure Statement is a condition precedent to Hospital's obligations under this Agreement.

15. No Waiver. No waiver of a breach, failure of any condition or any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right or remedy. No waiver by Hospital of any breach, failure, right or remedy shall be deemed a waiver of any other breach, failure, right or remedy, whether or not similar, nor shall any waiver constitute a continuing waiver unless the writing so specifies.

16. Enforceability and Severability. If any provision of this Agreement is deemed to be illegal, unenforceable or invalid in part for any reason, the validity and enforceability of the remaining provisions, or portions of them, shall not be affected, and this Agreement shall be construed as if the Agreement had never included the unenforceable provision. It is the desire and intent of the parties hereto that the provisions of this Agreement shall be enforced to the fullest extent permissible under the laws and public policies applied in each jurisdiction in which enforcement is sought.

17. Amendment and Modification. This Agreement may be supplemented, amended or modified only by the mutual agreement of the parties hereto. No supplement, amendment, or modification of this Agreement shall be binding upon the parties unless it is in writing and signed by all parties hereto.

18. Change in Law. The parties recognize that this Agreement is subject to applicable Federal, State, and local laws, rules and regulations now or hereafter in effect, and shall be subject to amendments of such laws, rules and regulations (collectively, "Law"). If the Law is amended or changed or existing or amended Law is interpreted by judicial decision, announcement, an action letter, safe harbor provision, order or decision of a regulatory agency, or is read to provide, that the structure or substance of any part of this Agreement (i) is in violation of the Law or (ii) may subject a party to this Agreement, or any affiliate of that party, or an employee, agent or director or trustee of any party to this Agreement or of any affiliate thereof to a significant and substantial risk of financial loss or penalty or criminal prosecution, then the parties shall enter into good faith negotiations to modify or terminate this Agreement immediately. Modifications to this Agreement made pursuant to this Section are limited to those modifications determined to be necessary to comply with a change of Law or other event described in this Section and, to the greatest extent possible, any such


modifications shall preserve the terms and intent of this Agreement. If either party does not agree with such modifications, such party shall have the right to terminate this Agreement upon giving written notice to the other party.

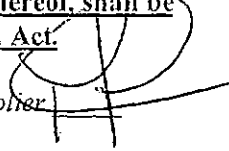
19. Entire Agreement. The approved Invoices along with this Agreement and the Attachments hereto, constitute the final, complete and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings or agreements between the parties hereto. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside of those expressly set forth in this Agreement. No oral waiver, amendment or modification shall be effective under any circumstances whatsoever. Headings used in this Agreement are for convenience only and may not be used to interpret or otherwise limit the complete terms of this Agreement.

20. Choice of Law. This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by and construed, interpreted, enforced and applied under and according to California law, including California law regarding choice of law, with venue in Los Angeles, California.

21. Arbitration of Disputes.

It is intended that all claims or disputes involving the parties to this Agreement and/or any Invoice between the parties, related to any matter, controversy or claim arising out of or relating to this Agreement and/or any Invoice, or the breach thereof, shall be resolved by binding arbitration pursuant to the Federal Arbitration Act.

Hospital 

Supplier 


(A) Injunctive Relief. A breach of any of the promises or agreements contained herein will result in irreparable and continuing damage to Hospital for which there will be no adequate remedy at law, and Hospital shall be entitled to injunctive relief and/or a decree for specific performance, and such other relief as may be proper (including monetary damages if appropriate), all of which remedies shall be available without requiring Hospital to post a bond or any other similar requirement, which are hereby waived by Supplier.

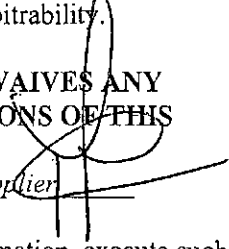
(B) Arbitration shall be held in Los Angeles, California before a retired Judge of the Los Angeles Superior Court, and under the rules of the California Arbitration Act (Cal. Code Civ. Proc. sec 1280 et seq., including section 1283.05 and all of the Act's other mandatory and permissive rights to discovery). The California Code of Evidence shall apply to all testimony and documents submitted to the arbitrator. Supplier and Hospital shall select the Arbitrator, and in the event they are not able to agree on the selection of the Arbitrator, then, either party may request a list of the names of five (5) Judges who are retired from the Los Angeles Superior Court and are providing services to ADR Services, Inc. (or if ADR is not available, then its successor or a mutually agreeable company of similar reputation and experience), Hospital may strike the first name on the list of 5, and the parties shall take turns striking names until one name remains, and that person shall be selected as the Arbitrator. If for any reason that person cannot serve, the parties shall repeat the process of selection until a qualified Arbitrator is selected. The decision of the Arbitrator shall be final and binding on the parties to this Agreement, and judgment upon the award rendered may be entered in any

court having jurisdiction thereof. Notwithstanding the foregoing (i) either party shall be entitled to obtain injunctive or seek similar relief, including obtaining a Writ of Attachment, by filing an action with venue in Los Angeles Superior Court, provided that the substantive issues shall thereafter be referred to arbitration as herein provided. The parties shall each bear their own attorneys' fees and costs and shall equally share the cost of arbitration.

This agreement to arbitrate shall not preclude parties from seeking provisional remedies to enforce this consent to arbitration in the Los Angeles Superior Court, and the parties agree that alternatively, the Arbitrator is authorized to decide all issues of arbitrability.

THE PARTIES CONFIRM THAT EACH OF THEM HEREBY WAIVES ANY RIGHT TO TRIAL BY JURY AND AGREES TO THE PROVISIONS OF THIS SECTION 21.

Hospital 

Supplier 

22. Further Assurances. Each party hereto shall furnish such information, execute such documents and take such action as the other party reasonably may request for the purpose of carrying out the intent of this Agreement.

23. Independent Counsel. Each party who is a signatory to this Agreement hereby acknowledges that he or it has had the opportunity to be represented by independent counsel of his or its own choice throughout all of the negotiations which preceded the execution of this Agreement, on his own behalf or on behalf of the entity for which he is authorized to sign and is signing, and that he or it has executed this Agreement freely, voluntarily and without any coercion whatsoever, with the consent and upon the advice of such independent counsel, or having knowingly waived the opportunity to obtain such advice. Each Party hereto acknowledges that this Agreement has been drafted as a result of negotiations between the parties, and that its terms and provisions should be interpreted in accordance with their fair meaning and not in favor or against any one party.

24. Notice. Required notices shall be in writing. These notices shall be deemed given when personally delivered, the next business day after deposit with a nationally recognized overnight carrier, and the third business day after deposit in the United States mail, certified, and with proper postage prepaid, *and shall also be delivered via facsimile*, addressed as follows:

If to Hospital:

Tri-City Regional Medical Center
21539 Pioneer Boulevard
Hawaiian Gardens, California 90716
Attention: Cliff Shiepe, Sr. VP
Facsimile: (562) 924-5871

With a copy to:

Beryl Weiner, Esq.
Selvin & Weiner, APC
12401 Wilshire Blvd., Suite 200
Los Angeles, California 90025-1089
Facsimile: (310) 207-3666

If to Supplier:

Comprehensive Intra-Operative
Services, Inc.
4130 Flat Rock Dr. #150
Riverside, California 92505
Attn: Michael P. McGrath
Facsimile: (951) 352-4843

Any party may change its address or contact information for the purpose of receiving notices, demands, or other communications provided herein by giving a written notice in the manner stated above to the other party or parties stating such change of address.

25. Time Is of the Essence. Time is strictly of the essence under this Agreement and any amendment, modification or revision hereof.

26. Miscellaneous.

(A) Any provisions, which, by their nature are intended to survive the termination or expiration of this Agreement, will survive its termination or expiration, including each party's confidentiality and indemnification obligations and any warranties.

(B) Supplier certifies that it is in compliance with and agrees to be bound by affirmative action clauses set forth in 41 CFR §60-1.4 (addressing race, sex, color, religion, and national origin), 41 CFR §60-250.4 and 41 CFR §60-250.5 (addressing veteran status), and 41 CFR §60-741.4 and 41 CFR §60-741.5 (addressing disabilities).

(C) The provisions of Sections 2, 5, 6, 9, 10 and 21 shall survive the expiration or termination of this Agreement.

(D) The Hospital, South Bay Hospital Management Co., LLC ("South Bay"), and each their respective officers, directors, managers, and employees are not allowed to accept any remuneration, gift or gratuity or other item of value, from contractors, vendor or supplier as an inducement for Hospital to order or purchase any item or services from any contractor, vendor or supplier. By accepting these Terms and Conditions, Supplier certifies that it has not heretofore offered or given to Hospital or South Bay or any of their respective officers, directors, managers or employees, or their family members, any remuneration, gift, gratuity or other item of value, except as has been previously disclosed, in writing, to Hospital.

(E) Monies payable hereunder shall not be assigned in whole or in part, except as specifically provided in this Agreement.

(F) If for any reason a Payor offsets amounts it owes to Hospital for Hardware, or if Hospital is required to pay back any portion of the amount it paid to Supplier for Hardware, then Supplier shall forthwith reimburse Hospital for all amounts of the offset or chargeback, at which time Hospital will assign to Supplier its claim, so that Supplier may challenge the chargeback or offset, at no cost, expense or liability to Hospital.

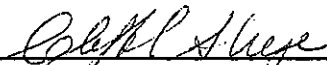
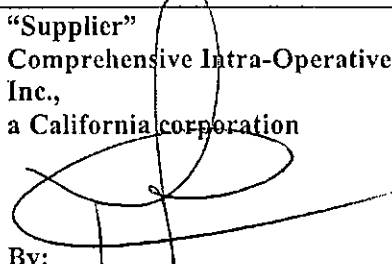
27. Conflict. These Terms and Conditions set forth herein shall supersede any and all terms and conditions set forth in Supplier's Invoice or policy or any other agreement, including Supplier's price quotation or proposal, and in the event of any conflict between any such terms and conditions, these Terms and Conditions shall prevail.

28. Procurements Issued Under Government Grants. Procurements made with Federal funds are subject to compliance with the standards and requirements as set forth in OMB Circular A-110, Section 48, Contract Provisions, and Appendix A, and OMB Circular A-133, Paragraph 5. All procurement requirements contained in the above referenced Circulars are incorporated herein by reference.

29. Term of this Agreement. This Agreement shall continue for a period of one (1) year from the date of this Agreement, and shall be automatically extended for one (1) year periods unless either party notifies the other in writing no later than thirty (30) days before the end of each one (1) year term of its intent to terminate this Agreement. In addition, either party may terminate this Agreement, with or without cause, upon giving the other party written notice at any time. All notices by either party shall be in accordance with the provisions of Paragraph 24 of this Agreement.

CERTIFICATION: By signing below, Supplier certifies he/it does not have any conflict of interest, or any relationship with an employee or official of Hospital or a family member of such employee or official, that will enable such employee or official, or his/her family member, to benefit from this Agreement.

EACH OF THE UNDERSIGNED HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, ALL WAIVERS CONTAINED IN THIS AGREEMENT, AND EACH INDIVIDUAL SIGNING THIS AGREEMENT IS AUTHORIZED BY EACH ENTITY WHOSE NAME APPEARS ABOVE HIS/HER NAME TO ENTER INTO THIS AGREEMENT ON ITS BEHALF.

<p>"Hospital" Gardens Regional Hospital and Medical Center, Inc., a California non-profit corporation, dba Tri-City Regional Medical Center</p> <p>By: <u></u> Cliff Shiepe, Senior Vice President On this <u>1</u> day of April 2011 <u>C.E.O.</u></p>	<p>"Supplier" Comprehensive Intra-Operative Services, Inc., a California corporation</p> <p><u></u> By: _____ Michael P. McGrath Its _____ Tax Id: _____ On this _____ day of April 2011</p>
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Attachment "1"

Business Associate Addendum

by and between

COMPREHENSIVE INTRA-OPERATIVE SERVICES, INC.

and

GARDENS REGIONAL HOSPITAL AND MEDICAL CENTER, INC.

This Business Associate Addendum ("BAA") effective upon the execution of the Supplier Agreement ("Agreement") effective April 1st, 2011, between by and between Business Associate, Comprehensive Intra-Operative Services, Inc., a California corporation in good standing ("Company"), and Covered Entity, Gardens Regional Hospital and Medical Center, Inc., a California nonprofit corporation dba Tri-City Regional Medical Center ("Hospital").

RECITALS

A. Company and Hospital entered into the Agreement, and may in the future enter into, one or more written agreements ("*Underlying Contracts*") that may require Company to be provided with, to have access to, and/or to create Protected Health Information ("*PHI*"), as defined below, that is subject to the HIPAA Privacy and Security Rules and the HITECH Act, as defined below, and other regulations promulgated thereunder by the U.S. Department of Health and Human Services and other applicable laws (all of which may be referred to collectively herein as the "*HIPAA Regulations*").

B. Hospital and Company intend to protect the privacy and provide for the security of PHI under the HIPAA Regulations and other applicable laws.

C. This BAA supplements and/or amends the Underlying Contract(s) with respect to Business Associate's use, disclosure, and creation of PHI or Electronic PHI (collectively herein, "*PHI*") under the Underlying Contract(s) to allow Hospital to comply with the HIPAA Regulations. This BAA is incorporated by this reference into the underlying contracts as if set forth in full therein.

D. The HIPAA Regulations require Hospital, prior to the disclosure of PHI, to enter into a contract with Business Associate containing specific requirements, as set forth in, but not limited to, Title 45, sections 164.314(a), 164.502(e) and 164.504(e) of the Code of Federal Regulations ("*CFR*") and contained in this BAA.

IN CONSIDERATION OF THE PREMISES and mutual covenants contained herein and the exchange of information pursuant to this BAA, and for other good and

valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. **DEFINITIONS.**

1.1 **Breach** shall have the meaning given to such term under the HITECH Act [42 U.S.C. Section 17921].

1.2 **Company**, in the context of this Business Associate Addendum, shall have the meaning given to the term "**Business Associate**" under the Privacy Rule, the Security Rule, and the HITECH Act, including, but not limited to, 42 U.S.C. Section 17938 and 45 CFR Section 160.103.

1.3 **Hospital**, in the context of this Business Associates Addendum, shall have the meaning given to the term "**Covered Entity**" under the Privacy Rule and the Security Rule, including, but not limited to, 45 CFR Section 160.103.

1.4 **Data Aggregation** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 CFR. Section 164.501.

1.5 **Designated Record Set** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 CFR Section 164.501. Electronic Protected Health Information means Protected Health Information that is maintained in or transmitted by electronic media.

1.6 **Electronic Health Record** shall have the meaning given to such term in the HITECH Act, including, but not limited to, 42 U.S.C. Section 17921.

1.7 **Health Care Operations** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 CFR Section 164.501.

1.8 **Privacy Rule** shall mean the HIPAA Regulation that is codified at 45 CFR Parts 160 and 164, Subparts A and E.

1.9 **Protected Health Information or PHI** means any information, whether oral or recorded in any form or medium, including electronic ("**ePHI**"): (i) that relates to the past, present or future physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and (ii) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual, and shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 CFR Section 164.501. Protected Health Information includes Electronic Protected Health Information [45 CFR Sections 160.103, 164.501] also referred to as electronic PHI or ePHI.

1.10 **Protected Information** shall mean PHI provided by Hospital to Company

or created or received by Company on Hospital's behalf.

1.11 **Security Rule** shall mean the HIPAA Regulation that is codified at 45 CFR Parts 160 and 164, Subparts A and C.

1.12. **Unsecured PHI** shall have the meaning given to such term under the HITECH Act and any guidance issued pursuant to such Act including, but not limited to, 42 U.S.C. Section 17932(h).

2. OBLIGATIONS OF COMPANY.

2.1 **Permitted Uses.** Company shall not use Protected Information except for the purpose of performing Company's obligations under the Underlying Contract(s) and as permitted under the Underlying Contract(s) and this BAA and in compliance with applicable law. Further, Company shall not use Protected Information in any manner that would constitute a violation of the Privacy Rule or the HITECH Act if so used by Hospital. However, Company may use Protected Information (i) for the proper management and administration of Company, (ii) to carry out the legal responsibilities of Company, or (iii) for Data Aggregation purposes for the Health Care Operations of Hospital [45 CFR Sections 164.504(e)(2)(i), 164.504(e)(2)(ii)(A) and 164.504(e)(4)(i)].

2.2 **Permitted Disclosures.** Company shall not disclose Protected Information except for the purpose of performing Company's obligations under the Underlying Contract(s) and as permitted under the Underlying Contracts and associated BAA and in compliance with applicable law. Company shall not disclose Protected Information in any manner that would constitute a violation of the Privacy Rule or the HITECH Act if so disclosed by Hospital. However, Company may disclose Protected Information (i) for the proper management and administration of Company; (ii) to carry out the legal responsibilities of Company; (iii) as required by law; or (iv) for Data Aggregation purposes for the Health Care Operations of Hospital. If Company discloses Protected Information to a third party, who is authorized by law to receive such information, Company must notify Hospital of such disclosure and must also obtain, prior to making any such disclosure: (i) reasonable written assurances from such third party that such Protected Information will be held confidential as provided pursuant to this BAA and only disclosed as required by law or for the purposes for which it was disclosed to such third party, and (ii) a written agreement from such third party to immediately notify Company of any breaches of confidentiality of the Protected Information, to the extent the third party has obtained knowledge of such breach [42 U.S.C. Section 17932; 45 CFR Sections 164.504(e)(2)(i), 164.504(e)(2)(i)(B), 164.504(e)(2)(ii)(A) and 164.504(e)(4)(ii)].

2.3 **Prohibited Uses and Disclosures.** Company shall not use or disclose Protected Information for fundraising or marketing purposes. Company shall not disclose Protected Information to a health plan for payment or Health Care Operations purposes if the patient has requested this special restriction, and has paid out of pocket in full for the health care item or service to which the Protected Information solely relates 42 U.S.C.

Section 17935(a). Company shall not directly or indirectly receive remuneration in exchange for Protected Information, except with the prior written consent of Hospital and as permitted by applicable law, including the HITECH Act, 42 U.S.C. Section 17935(d)(2); however, this prohibition shall not affect payment by Hospital to Company for services provided pursuant to the Underlying Contract(s).

2.4 Appropriate Safeguards. Company shall implement appropriate safeguards as are necessary to prevent the use or disclosure of Protected Information otherwise than as permitted by the Underlying Contract(s) or BAA, including, but not limited to, administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the Protected Information, in accordance with 45 CFR Sections 164.308, 164.310, and 164.312. [45 CFR. Section 164.504(e)(2)(ii)(B); 45 CFR Section 164.308(b)]. Company shall comply with the policies and procedures and documentation requirements of the HIPAA Security Rule, including, but not limited to, 45 CFR Section 164.316. [42 U.S.C. Section 17931]

2.5 Reporting of Improper Access, Use or Disclosure. Company shall report to Hospital in writing promptly (within twenty-four hours), any access, use or disclosure of Protected Information not permitted by the Underlying Contract(s) or BAA, and any Breach of Unsecured PHI of which it becomes aware. [42 U.S.C. Section 17921; 45 CFR Section 164.504(e)(2)(ii)(C); 45 CFR Section 164.308(b)]. See Section 2.13 below.

2.6 Company's Agents. Company shall ensure that all agents, including subcontractors, to whom it provides Protected Information, agree in writing to the same restrictions and conditions that apply to Company with respect to such Protected Information and implement the safeguards required by Section 2.4 above with respect to electronic PHI [45 CFR Section 164.504(e)(2)(ii)(D); 45 CFR Section 164.308(b)]. Company shall implement and maintain sanctions against agents and subcontractors that violate such restrictions and conditions and shall mitigate the effects of any such violation (see 45 CFR. Sections.164.530(f) and 164.530(e)(1)).

2.7 Access to Protected Information. Company shall make Protected Information maintained by Company or its agents or subcontractors in Designated Record Sets available to Hospital for inspection and copying within three (3) days of a request by Hospital to enable Hospital to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 CFR Section 164.524 [45 CFR Section 164.504 (e)(2)(ii)(E)]. If Company maintains an Electronic Health Record, Company shall provide such information in electronic format to enable Hospital to fulfill its obligations under the HITECH Act, including, but not limited to, 42 U.S.C. Section 17935(e).

2.8 Amendment of Protected Information. Within three (3) days of receipt of a request from Hospital for an amendment of Protected Information or a record about an individual contained in a Designated Record Set, Company or its agents or subcontractors shall make such Protected Information available to Hospital for amendment and incorporate any such amendment to enable Hospital to fulfill its

obligations under the Privacy Rule, including, but not limited to, 45 CFR Section 164.526. If any individual requests an amendment of Protected Information directly from Company or its agents or subcontractors, Company must notify Hospital in writing within three (3) days of the request.

2.9 Accounting Rights. Promptly upon any disclosure of Protected Information for which Hospital is required to account to an individual, Company and its agents or subcontractors shall make available to Hospital the information required to provide an accounting of disclosures to enable Hospital to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 CFR Section 164.528, and the HITECH Act, including but not limited to 42 U.S.C. Section 17935(c), as determined by Hospital. Company agrees to implement a process that allows for an accounting to be collected and maintained by Company and its agents or subcontractors for at least six (6) years prior to the request. However, accounting of disclosures from an Electronic Health Record for treatment, payment or health care operations purposes are required to be collected and maintained for only three (3) years prior to the request, and only to the extent that Company maintains an electronic health record and is subject to this requirement. At a minimum, the information collected and maintained shall include: (i) the date of disclosure; (ii) the name of the entity or person who received Protected Information and, if known, the address of the entity or person; (iii) a brief description of Protected Information disclosed; and (iv) a brief statement of purpose of the disclosure that reasonably informs the individual of the basis for the disclosure, or a copy of the individual's authorization, or a copy of the written request for disclosure. In the event that the request for an accounting is delivered directly to Company or its agents or subcontractors, Company shall within five (5) days of a request forward it to Hospital in writing. It shall be Hospital's responsibility to prepare and deliver any such accounting requested. Company shall not disclose any Protected Information except as set forth in Section 2.2 of this BAA [45 CFR Sections 164.504(e)(2)(ii)(G) and 165.528]. The provisions of this Section 2.9 shall survive the termination of this Agreement.

2.10 Governmental Access to Records. Company shall make its internal practices, books and records relating to the use and disclosure of Protected Information available to Hospital and to the Secretary of the U.S. Department of Health and Human Services (the "Secretary") for purposes of determining Company's compliance with the Privacy Rule [45 CFR Section 164.504(e)(2)(ii)(H)]. Company shall provide to Hospital a copy of any Protected Information that Company provides to the Secretary concurrently with providing such Protected Information to the Secretary.

2.11 Minimum Necessary. Company (and its agents or subcontractors) shall request, use and disclose only the minimum amount of Protected Information necessary to accomplish the purpose of the request, use or disclosure. [42 U.S.C. Section 17935(b); 45 CFR Section 164.514(d)(3)]. Company understands and agrees that the definition of "minimum necessary" is in flux and shall keep itself informed of guidance issued by the Secretary with respect to what constitutes "minimum necessary."

2.12 Data Ownership. Company acknowledges that Company has no

ownership rights with respect to the Protected Information.

2.13 Notification of Breach. During the term of the Underlying Contract(s), Company shall notify Hospital within twenty-four (24) hours of any suspected or actual Breach of security, intrusion or unauthorized use or disclosure of Protected Information of which Company becomes aware and/or any actual or suspected use or disclosure of data in violation of any applicable federal or state laws or regulations. Company shall take (i) prompt corrective action to cure any such deficiencies and (ii) any action pertaining to such unauthorized disclosure required by applicable federal and state laws and regulations.

2.14 Breach Pattern or Practice by Hospital. Pursuant to 42 U.S.C. Section 17934(b), if the Company knows of a pattern of activity or practice of the Hospital that constitutes a material breach or violation of the Hospital's obligations under the Underlying Contract(s) or BAA or other arrangement, the Company must take reasonable steps to cure the breach or end the violation. If the steps are unsuccessful, the Company must terminate the Contract or other arrangement if feasible, or if termination is not feasible, report the problem to the Secretary of DHHS. Company shall provide written notice to Hospital of any pattern of activity or practice of the Hospital that Company believes constitutes a material breach or violation of the Hospital's obligations under the Contract or BAA or other arrangement within five (5) days of discovery and shall meet with Hospital to discuss and attempt to resolve the problem as one of the reasonable steps to cure the breach or end the violation.

2.15 Audits, Inspection and Enforcement. Within three (3) days of a written request by Hospital, Company and its agents or subcontractors shall allow Hospital to conduct a reasonable inspection of the facilities, systems, books, records, agreements, policies and procedures relating to the use or disclosure of Protected Information pursuant to this BAA for the purpose of determining whether Company has complied with this BAA; provided, however, that (i) Company and Hospital shall mutually agree in advance upon the scope, timing and location of such an inspection, (ii) Hospital shall protect the confidentiality of all confidential and proprietary information of Company to which Hospital has access during the course of such inspection; and (iii) Hospital shall execute a nondisclosure agreement, upon terms mutually agreed upon by the parties, if requested by Company. The fact that Hospital inspects, or fails to inspect, or has the right to inspect, Company's facilities, systems, books, records, agreements, policies and procedures does not relieve Company of its responsibility to comply with this BAA, nor does Hospital's (i) failure to detect or (ii) detection, but failure to notify Company or require Company's remediation of any unsatisfactory practices, constitute acceptance of such practice or a waiver of Hospital's enforcement rights under the Underlying Contract, or BAA, Company shall notify Hospital within three (3) days of learning that Company has become the subject of an audit, compliance review, or complaint investigation by the Office for Civil Rights.

3. TERMINATION BY HOSPITAL.

3.1 **Material Breach.** A breach by Company of any provision of this BAA, as determined by Hospital, shall constitute a material breach of the Underlying Contract(s) and shall provide grounds for immediate termination of the Underlying Contract(s), any provision in the Underlying Contract(s) to the contrary notwithstanding. [45 CFR Section 164.504(e)(2)(iii)].

3.2 **Judicial or Administrative Proceedings.** Hospital may terminate the Underlying Contract(s), effective immediately, if (i) Company is named as a defendant in any criminal proceeding, including but not limited to a proceeding for a violation of HIPAA, the Act, the HIPAA Regulations or other security or privacy laws or (ii) a finding or stipulation that the Company has violated any standard or requirement of HIPAA, the HITECH Act, the HIPAA Regulations or other security or privacy laws is made in any administrative or civil proceeding.

3.3 **Effect of Termination.** Upon termination of the Underlying Contract(s) for any reason, Company shall, at the option of Hospital, return or destroy all Protected Information that Company or its agents or subcontractors still maintain in any form, and shall retain no copies of such Protected Information. If return or destruction is not feasible, as determined by Hospital, Company shall continue to extend the protections of this BAA to such information, and limit further use of such Protected Information to those purposes that make the return or destruction of such Protected Information infeasible [45 CFR Section 164.504(e)(ii)(2)(I)]. If Hospital elects destruction of the Protected Information, Company shall certify in writing to Hospital that such Protected Information has been destroyed.

4. MISCELLANEOUS.

4.1 **Interpretation.** The terms of this BAA shall prevail in the case of any conflict with the terms of any Underlying Contract(s) to the extent necessary to allow Hospital to comply with the HIPAA Regulations. The citations to the HIPAA Regulations in several paragraphs of this BAA are for reference only and shall not be relevant in interpreting any provision of this BAA. Any ambiguity in this BAA shall be resolved in favor a meaning that complies with HIPAA, the HITECH Act, the Privacy Rule and the Security Rule. This Agreement shall be interpreted by and construed in accordance with California law.

4.2 **No Third Party Beneficiaries.** Nothing in this BAA shall confer upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations, or liabilities whatsoever.

4.3 **Amendment.** To the extent that any relevant provision of the HIPAA Regulations is materially amended in a manner that changes the obligations of Company or a Hospital, the parties agree to negotiate in good faith appropriate amendment(s) to this BAA to give effect to the revised obligations.

4.4. **Certification.** To the extent that Hospital determines that further examination is necessary to comply with Hospital's legal obligations pursuant to HIPAA Regulations relating to certification of its security practices, Hospital or its authorized agents or contractors, may, upon reasonable notice to Company, examine Company's facilities, systems, procedures and records as may be necessary for such agents or contractors to certify to Hospital the extent to which Company's Safeguards comply with the HITECH Act, or any of the HIPAA Regulations, or this BAA.

4.5 **Assistance in Litigation or Administrative Proceedings.** Company shall make itself, and any subcontractors, employees or agents assisting Company in the performance of its obligations under the Underlying Contract or BAA, available to Hospital, and shall testify as witnesses, or otherwise, in the event of litigation or administrative proceedings commenced against Hospital, its directors, officers or employees, based upon a claimed violation of the HITECH Act, the HIPAA Regulations, or other law relating to security and privacy, except where Company or its subcontractor, employee or agent is a named adverse party.

4.6 **Indemnification.** Company shall indemnify and hold Hospital and its management company, South Bay Hospital Management, LLC, a California limited liability company, and each of their respective trustees, directors, officers, employees, attorneys, managers, members, representatives, and agents harmless from and against any and all claims, actions, liabilities, losses, costs, damages and expenses (including, without limitation, costs of judgments, settlements, court costs, and attorneys' fees) suffered or incurred by Hospital arising out of or relating to, or alleged to arise out of or relate to, the negligent or intentional acts or omissions of Company or any failure by Company to perform any obligation or covenant of Company under this Agreement. Throughout the term of this BAA, Company will maintain an insurance policy that insures Company against liabilities arising under this Section 4.6 with terms and minimum coverage that are reasonably acceptable to Hospital.

4.7 **Notices.** Any demand, request, notice or other communication which a party desires or may be required to make or deliver to the other party shall be in writing and shall made as set forth in the Underlying Contract(s).

4.8 **Changes in Law.** Any reference herein to a Federal regulatory section within the Code of Federal Regulations shall be a reference to such section as it may be subsequently updated, amended or modified. In the event HIPAA Regulations or the HITECH Act or any related standards are amended, including but not limited to the Privacy and Security Rules, the parties shall enter into a mutually acceptable amendment to this BAA to enable Hospital to satisfy its obligation under such additional or amended standards.

4.9 **Injunctive Relief.** The parties acknowledge that any use or disclosure of Protected Information in violation of this BAA or in violation of law will cause irreparable harm, the amount of which may be difficult to ascertain and therefore, each party agrees that in the event of such violation, Hospital shall have the right to apply to a court of competent

jurisdiction for an order restraining and enjoining Company from engaging in any further use, disclosure or breach and for such other relief pertaining to Protected Information as Hospital may deem appropriate. Such rights shall be in addition to any of the parties' rights under the Underlying Contract(s) provisions for arbitration of disputes in the Underlying Contracts(s).

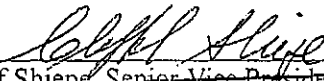
4.10 **No Representation or Warranty.** Hospital makes no representation or warranty that compliance by Company with this BAA will be adequate or satisfactory for Company's own purposes. Company is solely responsible for all decisions made by Company regarding safeguarding of Protected Information.

4.11 **Entire Agreement.** This BAA constitutes the entire agreement of the parties with respect to the subject matter hereof, and supersedes and replaces all prior understandings or agreements, written and/or oral, between or among them.

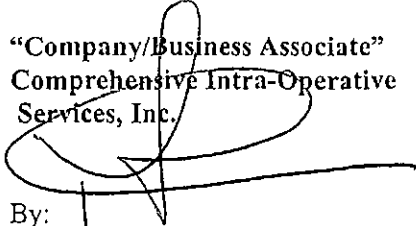
4.12 **Dispute Resolution.** Disputes under this BAA shall be resolved pursuant to Section 17 of the Underlying Contract of even date herewith.

IN WITNESS WHEREOF, each of the undersigned has caused this BAA to be duly executed in its name and on its behalf.


"Hospital/Covered Entity"
GARDENS REGIONAL HOSPITAL AND
MEDICAL CENTER, INC., dba TRI-CITY
REGIONAL MEDICAL CENTER

By: 
Cliff Shiepe, Senior Vice President
C.F.O.

"Company/Business Associate"
Comprehensive Intra-Operative
Services, Inc.

By: 
Michael P. McGrath
Its: _____

Reviewed By Hospital:


Privacy Officer
Print name: David Herkowitz
Dated _____
[end of document]

ATTACHMENT 2

SUPPLIER FULL DISCLOSURE STATEMENT

GIFTS, SERVICES, OR CONSIDERATION

Supplier shall submit written notification to Hospital, and receive written approval from Hospital Purchasing Department, prior to providing Hospital Personnel or any physicians providing any services to or on behalf of Hospital's Patients, with any "Gifts, Services, or Considerations" valued in excess of Fifteen Dollars (\$15.00) per year. "Gifts, Services or Consideration" includes, but is not limited to gifts, gratuities, social entertainment offered or sponsored by the Supplier, samples, consulting and research activities, Supplier-sponsored travel, educational conferences, seminars, other business courtesies and warranties, discounts and any additional items or services not described in the Agreement. "Gifts, Services or Consideration" does not include items valued less than Fifteen Dollars (\$15.00) (such as pens, coffee mugs, calendars, or other small promotional or novelty items). The written notice is to be sent to:

Tri-City Regional Medical Center 21539 Pioneer Boulevard Hawaiian Gardens, California 90716 Attention: Cliff Shiepe, Sr. Vice President Facsimile: (562) 924-5871	<u>With a copy to:</u> Beryl Weiner, Esq. Selvin & Weiner, APC 12401 Wilshire Boulevard., Suite 200 Los Angeles, California 90025-1089 Facsimile: (310) 207-3666
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Supplier has read and understood and agrees to the terms set forth on this Statement.

"Company"
Comprehensive Intra-Operative Services,
Inc.

By: 
Michael P. McGrath

Its _____
on ___ day of April, 2011

ATTACHMENT 3

CODE OF ETHICS

Supplier will abide by the AdvaMed Code of Ethics* as revised June 2009, attached hereto and incorporated herein by this reference

*The Advanced Medical Technology Association (“AdvaMed”) represents companies that develop, produce, manufacture, and market medical products, technologies and related services and therapies used to diagnose, treat, monitor, manage and alleviate health conditions and disabilities (“Medical Technologies”) in order to enable patients to live longer and healthier lives (collectively “Companies,” and individually “Company”).

CODE OF ETHICS ON INTERACTIONS WITH HEALTH CARE PROFESSIONALS

ADOPTED BY THE ADVANCED MEDICAL TECHNOLOGY ASSOCIATION

I. Preamble: Goal and Scope of AdvaMed Code

The Advanced Medical Technology Association (“AdvaMed”) represents companies that develop, produce, manufacture, and market medical products, technologies and related services and therapies used to diagnose, treat, monitor, manage and alleviate health conditions and disabilities (“Medical Technologies”) in order to enable patients to live longer and healthier lives (collectively “Companies,” and individually “Company”). AdvaMed is dedicated to the advancement of medical science, the improvement of patient care, and, in particular, the contributions that high quality, innovative Medical Technologies make toward achieving these goals. AdvaMed recognizes the obligation to facilitate ethical interactions between Companies and those individuals or entities involved in the provision of health care services and/or items to patients, which purchase, lease, recommend, use, arrange for the purchase or lease of, or prescribe Companies’ Medical Technologies in the United States (“Health Care Professionals”).

Medical Technologies

Medical Technologies are often highly dependent upon “hands on” Health Care Professional interaction from beginning to end—unlike drugs and biologics, which act on the human body by pharmacological, immunological or metabolic means. For example, implantable Medical Technologies are often placed in the human body to replace or strengthen a body part. Surgical Medical Technologies often serve as extensions of a physician’s hands. In other circumstances, Medical Technologies are noninvasive reagents, instrumentation and/or software to aid in the diagnosis, monitoring and treatment decisions made by Health Care Professionals. Some Medical Technologies work synergistically with other technologies, or are paired with other products that deploy devices in the safest and most effective manner. Many Medical Technologies require technical support during and after deployment.

Interactions with Health Care Professionals

The scope of beneficial interactions between Health Care Professionals and Companies is broad and includes interactions intended to:

- *Promote the Advancement of Medical Technologies.* Developing and improving cutting edge Medical Technologies are collaborative processes between Companies and Health Care Professionals. Innovation and creativity are essential to the development and evolution of Medical Technologies, which often occur outside a Company's laboratory.
- *Enhance the Safe and Effective Use of Medical Technologies.* The safe and effective use of sophisticated electronic, *in vitro* diagnostic, surgical, or other Medical Technologies often requires Companies to provide Health Care Professionals appropriate instruction, education, training, service and technical support. Regulators often require this type of training as a condition of product approval.
- *Encourage Research and Education.* Companies' support of *bona fide* medical research, education, and enhancement of professional skills improves patient safety and increases access to Medical Technologies.
- *Foster Charitable Donations and Giving.* Companies make monetary and Medical Technology donations for charitable purposes, such as supporting indigent care, as well as patient and public education. This increases access to, as well as the quality of, care and treatment in patient populations that may not otherwise be reached.

The Purpose of the Code of Ethics

AdvaMed recognizes that Health Care Professionals' first duty is to act in the best interests of patients. Companies can serve the interests of patients through beneficial collaborations with Health Care Professionals. To ensure that these collaborative relationships meet high ethical standards, they must be conducted with appropriate transparency and in compliance with applicable laws, regulations and government guidance. AdvaMed recognizes the obligation to facilitate ethical interactions between Companies and Health Care Professionals in order to ensure that medical decisions are based on the best interests of the patient. The ethical principles that govern these interactions are the subject of this Code of Ethics.¹ To that end, AdvaMed restates and amends its Code of Ethics and Frequently Asked Questions (collectively "Code of Ethics" or "Code"), effective July 1, 2009.

II. Code of Ethics Compliance

All Companies are strongly encouraged to adopt this Code and to implement an effective compliance program – one that includes policies and procedures that foster compliance with the Code with respect to their interactions with Health Care Professionals related to Medical Technologies. A Company that adopts the Code is strongly encouraged to

¹ The principles of the Code are derived from a variety of authorities, including the federal Anti-kickback Statute. Throughout the Code, we refer to the concept of an "unlawful inducement" to reflect Anti-kickback Statute prohibitions.

submit to AdvaMed an annual certification that the Company has adopted the Code and has implemented an effective compliance program. This certification must be signed by the Company's Chief Executive Officer and Chief Compliance Officer or individuals with equivalent responsibilities within the certifying Company. AdvaMed will publish on its website a list of those Companies that have submitted the annual certification. Companies that are AdvaMed members shall, and Companies that are non-members may, supply contact information for the Company's Compliance Department or an anonymous hotline to facilitate reporting of possible violations of the Code. AdvaMed will publish on its website the contact information supplied by each such Company.

Companies are strongly encouraged to follow the seven elements of an effective compliance program, appropriately tailored for each Company, namely:

- (1) implementing written policies and procedures;
- (2) designating a compliance officer and compliance committee;
- (3) conducting effective training and education;
- (4) developing effective lines of communication (including an anonymous reporting function);
- (5) conducting internal monitoring and auditing;
- (6) enforcing standards through well-publicized disciplinary guidelines; and
- (7) responding promptly to detected problems and undertaking corrective action.

Note: This Amended and Restated Code supersedes and replaces all previous AdvaMed Codes of Ethics. Companies adopting this Code shall communicate the principles of this Code to their employees, agents, dealers and distributors with the expectation that they will adhere to this Code. All Companies have an independent obligation to ensure that their interactions with Health Care Professionals comply with all applicable laws and regulations. The information provided by the Department of Health and Human Services, Office of Inspector General ("OIG"), as well as applicable laws or regulations, may provide more specificity than this Code, and Companies should address any additional questions to their own attorneys. This Code of Ethics is intended to facilitate ethical behavior, and is not intended to be, nor should it be, construed as legal advice. The Code is not intended to define or create legal rights, standards or obligations. Any interpretation of the provisions of this Code, as well as Companies' interactions with Health Care Professionals not specifically addressed in this Code, should be made in light of the following principle:

Companies shall encourage ethical business practices and socially responsible industry conduct and shall not engage in any unlawful inducement.

III. Company-Conducted Product Training and Education

Companies have a responsibility to make training and education on their products and Medical Technologies available to Health Care Professionals. Companies may also provide education to Health Care Professionals. "Training" means training on the safe and effective use of Medical Technologies. "Education" means communicating

information directly concerning or associated with the use of Companies' Medical Technologies, e.g., information about disease states and the benefits of Medical Technologies to certain patient populations. Training and Education programs include, but are not limited to, "hands on" training sessions, cadaver workshops, lectures and presentations, and grand rounds. In fact, the U.S. Food and Drug Administration mandates training and education to facilitate the safe and effective use of certain Medical Technologies. Companies should adhere to the following principles when conducting training and education programs concerning Medical Technologies for Health Care Professionals:

- Programs and events should be conducted in settings that are conducive to the effective transmission of information. These may include clinical, educational, conference, or other settings, such as hotels or other commercially available meeting facilities. In some cases, it may be appropriate for a Company representative to provide training and education at the Health Care Professional's location.
- Programs providing "hands on" training on Medical Technologies should be held at training facilities, medical institutions, laboratories, or other appropriate facilities. The training staff used by the Company should have the proper qualifications and expertise to conduct such training. Training staff may include qualified field sales employees who have the technical expertise necessary to perform the training.
- Companies may provide Health Care Professional attendees with modest meals and refreshments in connection with these programs. Any such meals and refreshments should be modest in value and subordinate in time and focus to the training and/or educational purpose of the meeting.
- Where there are objective reasons to support the need for out-of-town travel to efficiently deliver Training and Education on Medical Technologies, Companies may pay for reasonable travel and modest lodging costs of the attending Health Care Professionals. It is not appropriate for Companies to pay for the meals, refreshments, travel, or other expenses for guests of Health Care Professionals or for any other person who does not have a *bona fide* professional interest in the information being shared at the meeting.

IV. Supporting Third-Party Educational Conferences

Bona fide independent, educational, scientific, and policymaking conferences promote scientific knowledge, medical advancement and the delivery of effective health care. These typically include conferences sponsored by national, regional, or specialty medical associations and conferences sponsored by accredited continuing medical education providers. Companies may support these conferences in various ways:

- *Conference Grants.* Companies may provide a grant to the conference sponsor to reduce conference costs. They may also provide grants to a training institution or the conference sponsor to allow attendance by medical students, residents, fellows, and

others who are Health Care Professionals in training. Companies may provide grants when: (1) the gathering is primarily dedicated to promoting objective scientific and educational activities and discourse; and (2) the training institution or the conference sponsor selects the attending Health Care Professionals who are in training. Such grants should be paid only to organizations with a genuine educational function and may be used to reimburse only the legitimate expenses for *bona fide* educational activities. Such grants also should be consistent with applicable standards established by the conference sponsor and any body accrediting the educational activity. The conference sponsor should independently control and be responsible for the selection of program content, faculty, educational methods, and materials.

- *Conference Meals and Refreshments.* Companies may provide funding to the conference sponsor to support the provision of meals and refreshments to conference attendees. Also, Companies themselves may provide meals and refreshments for Health Care Professional attendees if such meals and refreshments are provided: (1) to all Health Care Professional attendees (with the limited exception noted below), and (2) in a manner that is consistent with applicable standards established by the conference sponsor and the body accrediting the educational activity. Meals and refreshments may be provided to fewer than all Health Care Professional attendees if the Company providing such meals and refreshments satisfies all other principles related to meals set forth in Section VIII. Any meals and refreshments should be modest in value, subordinate in time and focus to the purpose of the conference, and clearly separate from the continuing medical education portion of the conference.

Faculty Expenses. Companies may make grants to conference sponsors for reasonable honoraria, travel, lodging, and modest meals for Health Care Professionals who are *bona fide* conference faculty members.

- *Advertisements and Demonstration.* Companies may purchase advertisements and lease booth space for Company displays at conferences.

V. Sales, Promotional, and Other Business Meetings

Companies may conduct sales, promotional, and other business meetings with Health Care Professionals to discuss, for example, Medical Technology features, sales terms, or contracts. Often, these meetings occur close to the Health Care Professional's place of business. It is appropriate to pay for reasonable travel costs of attendees when necessary (e.g., for plant tours or demonstrations of non-portable equipment) and/or to provide occasional modest meals and refreshments in connection with such meetings. However, it is not appropriate to pay for meals, refreshments, travel, or lodging of guests of Health Care Professionals or any other person who does not have a *bona fide* professional interest in the information being shared at the meeting. See Section VIII for additional principles related to the provision of meals associated with HealthCare Professional business interactions.

VI. Consulting Arrangements with Health Care Professionals

Companies engage Health Care Professionals to provide a wide-range of valuable, *bona fide* consulting services through various types of arrangements, such as contracts for research, product development, development and/or transfer of intellectual property, marketing, participation on advisory boards, presentations at Company-sponsored training and other services. Companies may pay consultants fair market value compensation for performing these types of services, provided that they are intended to fulfill a legitimate business need and do not constitute an unlawful inducement. Companies should comply with the following standards in connection with consulting arrangements with Health Care Professionals:

- Consulting agreements should be written and describe all services to be provided. When a Company contracts with a consultant to conduct clinical research services, there should also be a written research protocol.
- Consulting arrangements should be entered into only where a legitimate need for the services is identified in advance and documented.
- Selection of a consultant should be made on the basis of the consultant's qualifications and expertise to meet the defined need.
- Compensation paid to a consultant should be consistent with fair market value in an arm's length transaction for the services provided and should not be based on the volume or value of the consultant's past, present or anticipated business.
- A Company may pay for documented, reasonable and actual expenses incurred by a consultant that are necessary to carry out the consulting arrangement, such as costs for travel, modest meals, and lodging.
- The venue and circumstances for Company meetings with consultants should be appropriate to the subject matter of the consultation. These meetings should be conducted in clinical, educational, conference, or other settings, including hotel or other commercially available meeting facilities, conducive to the effective exchange of information.
- Company-sponsored meals and refreshments provided in conjunction with a consultant meeting should be modest in value and should be subordinate in time and focus to the primary purpose of the meeting. Companies should not provide recreation or entertainment in conjunction with these meetings.
- A Company's sales personnel may provide input about the suitability of a proposed consultant, but sales personnel should not control or unduly influence the decision to engage a particular Health Care Professional as a consultant. Companies should consider implementing appropriate procedures to monitor compliance with this section.

Provisions on Payment of Royalties. Arrangements involving the payment of royalties to a Health Care Professional should meet the contractual standards set forth above. Health Care Professionals, acting individually or as part of a group in which they are an active participant, often make valuable contributions that improve products or Medical Technologies. They may develop intellectual property, for example, patents, trade secrets, or know-how, under a product or technology development or intellectual property licensing agreement. A Company should enter into a royalty arrangement with a Health Care Professional only where the Health Care Professional is expected to make or has made a novel, significant, or innovative contribution to, for example, the development of a product, technology, process, or method. A significant contribution by an individual or group, if it is the basis for compensation, should be appropriately documented. The calculation of royalties payable to a Health Care Professional in exchange for Intellectual Property should be based on factors that preserve the objectivity of medical decision-making and avoid the potential for improper influence. For example, royalties paid in exchange for Intellectual Property should not be conditioned on: (1) a requirement that the Health Care Professional purchase, order or recommend any product or medical technology of the Company or any product or technology produced as a result of the development project; or (2) a requirement to market the product or medical technology upon commercialization. (Companies may, however, elect to enter into separate consulting agreements with Health Care Professionals for marketing services if such services meet the requirements set forth in this Section VI above.) Companies are strongly encouraged to consider whether it is appropriate and practicable to exclude from the calculation of royalties the number of units purchased, used, or ordered by the Health Care Professional and/or members of the Health Care Professional's practice.

VII. Prohibition on Entertainment and Recreation

Company interactions with Health Care Professionals should be professional in nature and should facilitate the exchange of medical or scientific information that will benefit patient care. To ensure the appropriate focus on an educational and/or informational exchange and to avoid the appearance of impropriety, a Company should not provide or pay for any entertainment or recreational event or activity for any non-employee Health Care Professional. Such activities include, for example, theater, sporting events, golf, skiing, hunting, sporting equipment, and leisure or vacation trips. Such entertainment or recreational events, activities, or items should not be provided, regardless of: (1) their value; (2) whether the Company engages the Health Care Professional as a speaker or consultant; or (3) whether the entertainment or recreation is secondary to an educational purpose.

VIII. Modest Meals Associated with Health Care Professional Business Interactions

A Company's business interactions with Health Care Professionals may involve the presentation of scientific, educational, or business information and include, but are not limited to, the different types of interactions described in Sections III through VI of this

Code of Ethics. Such exchanges may be productive and efficient when conducted in conjunction with meals. Accordingly, modest meals may be provided as an occasional business courtesy consistent with the limitations in this section.

Purpose. The meal should be incidental to the *bona fide* presentation of scientific, educational, or business information and provided in a manner conducive to the presentation of such information. The meal should not be part of an entertainment or recreational event.

Setting and Location. Meals should be in a setting that is conducive to *bona fide* scientific, educational, or business discussions. Meals may occur at the Health Care Professional's place of business. However, in some cases the place of business may be a patient care setting that is not available for, or conducive to, such scientific, educational, or business discussions. In other cases, it may be impractical or inappropriate to provide meals at the Health Care Professional's place of business, for example, (1) where the Medical Technology cannot easily be transported to the Health Care Professional's location, (2) when it is necessary to discuss confidential product development or improvement information, or (3) where a private space cannot be obtained onsite.

Participants. A Company may provide a meal only to Health Care Professionals who actually attend the meeting. A Company may not provide a meal for an entire office staff where everyone does not attend the meeting. A Company also may not provide a meal where its representative is not present (such as a "dine & dash" program). A Company may not pay for meals for guests of Health Care Professionals or for any other person who does not have a *bona fide* professional interest in the information being shared at the meeting.

Other principles. Depending on the type of business interaction or meeting, additional principles may apply, as described in other sections of this Code of Ethics. Specifically:

- Section III: Company-Conducted Product Training and Education.
- Section IV: Supporting Third-Party Educational Conferences.
- Section V: Sales, Promotional, and Other Business Meetings.
- Section VI: Consulting Arrangements with Health Care Professionals.

IX. Educational Items; Prohibition on Gifts

A Company occasionally may provide items to Health Care Professionals that benefit patients or serve a genuine educational function for Health Care Professionals. Other than medical textbooks or anatomical models used for educational purposes, any such item should have a fair market value of less than \$100. A Company may not provide items that are capable of use by the Health Care Professional (or his or her family members, office staff or friends) for non-educational or non-patient-related purposes, for example, a DVD player or MP3 player/I-Pod. A Company may not give Health Care Professionals any type of non-educational branded promotional items, even if the item is of minimal value and related to the Health Care Professional's work or for the benefit of patients. Examples of non-educational branded promotional items include pens,

notepads, mugs, and other items that have a Company's name, logo, or the name or logo of one of its Medical Technologies. Companies also may not provide Health Care Professionals with gifts such as cookies, wine, flowers, chocolates, gift baskets, holiday gifts or cash or cash equivalents. This section is not intended to address the legitimate practice of providing products for evaluation and demonstration purposes, which is addressed in Section XII.

X. Provision of Coverage, Reimbursement and Health Economics Information

As Medical Technologies have become increasingly complex, so have payor coverage and reimbursement policies. Patient access to necessary Medical Technology may be dependent on Health Care Professionals and/or patients having timely and complete coverage, reimbursement, and health economic information. Consequently, a Company may provide such information regarding its Medical Technologies if it is accurate and objective. A Company also may collaborate with Health Care Professionals, patients and organizations representing their interests, to achieve government and commercial payor coverage decisions, guidelines, policies, and adequate reimbursement levels that allow patients to access its Medical Technologies. Permissible activities involving the provision of coverage, reimbursement and health economic information may include, but are not limited to:

- Identifying the clinical value of the Company's Medical Technologies and the services and procedures in which they are used when providing coverage, reimbursement and health economics information and materials to Health Care Professionals, professional organizations, patient organizations, and payors.
- Collaborating with Health Care Professionals, their professional organizations, and patient groups to conduct joint advocacy on coverage, reimbursement and health economics issues; supporting Health Care Professionals and their professional organizations in developing materials and otherwise providing direct or indirect input into payor coverage and reimbursement policies.
- Promoting accurate Medicare and other payor claims by providing accurate and objective information and materials to Health Care Professionals regarding the Company's Medical Technologies, including identifying coverage, codes and billing options that may apply to those Medical Technologies or the services and procedures in which they are used.
- Providing accurate and objective information about the economically efficient use of the Company's Medical Technologies, including where and how they can be used within the continuum of care.
- Providing information related to the Company's Medical Technologies regarding available reimbursement revenues and associated costs.

- Providing information relating to changes in coverage or reimbursement amounts, methodologies and policies and the effects of such changes in order to facilitate a Health Care Professional's decision to buy or use the Company's Medical Technologies.
- Providing accurate and objective information designed to offer technical or other support intended to aid in the appropriate and efficient use or installation of the Company's Medical Technologies.
- Facilitating patient access to the Company's Medical Technologies by providing Health Care Professionals with assistance in obtaining patient coverage decisions from payors. This assistance may include providing information and/or training on payor policies and procedures for obtaining prior authorization, and providing sample letters and information on medical necessity and appeals of denied claims. In addition, at the request of a Health Care Professional to facilitate patient access to the Company's Medical Technology, and subject to appropriate privacy safeguards, the Company may assist the patient by facilitating the preparation and submission of requests for coverage determinations, prior authorizations, pre-certifications and appeals of denied claims, relating to a Company's own Medical Technology; however such assistance should not be provided as an unlawful inducement. A Company may not interfere with a Health Care Professional's independent clinical decision-making or provide coverage, reimbursement and health economics support as an unlawful inducement. For example, a Company should not provide free services that eliminate an overhead or other expense that a Health Care Professional would otherwise of business prudence or necessity have incurred as part of its business operations if doing so would amount to an unlawful inducement. Further, a Company should not suggest mechanisms for billing for services that are not medically necessary, or for engaging in fraudulent practices to achieve inappropriate payment.

XI. Research and Educational Grants and Charitable Donations

A Company may provide research and educational grants and charitable donations. However, a Company may not provide such grants or donations as an unlawful inducement. Therefore, a Company should: (a) adopt objective criteria for providing such grants and donations that do not take into account the volume or value of purchases made by, or anticipated from, the recipient; (b) implement appropriate procedures to ensure that such grants and donations are not used as an unlawful inducement; and (c) ensure that all such grants and donations are appropriately documented. A Company's sales personnel may provide input about the suitability of a proposed grant or charitable donation recipient or program, but sales personnel should not control or unduly influence the decision of whether a particular Health Care Professional or institution will receive a grant or donation or the amount of such grant or donation. Companies should consider implementing procedures to monitor compliance with this section.

a. Research Grants

Research provides valuable scientific and clinical information, improves clinical care, leads to promising new treatments, promotes improved delivery of health care, and

otherwise benefits patients. In furtherance of these objectives, a Company may provide research grants to support independent medical research with scientific merit. Such activities should have well-defined objectives and milestones and may not be linked directly or indirectly to the purchase of Medical Technologies. Company-initiated or directed research involving a Company's Medical Technologies (such as clinical study agreements) is addressed separately in Section VI.

b. Educational Grants

Educational grants may be provided for legitimate purposes, including, but not limited to, the examples below. As noted in Section IV, a Company may make educational grants to conference sponsors or training institutions. A Company may not make educational grants to individual Health Care Professionals.

- *Advancement of Medical Education.* A Company may make grants to support the genuine medical education of medical students, residents, and fellows participating in fellowship programs that are charitable or have an academic affiliation, or other medical personnel. (For additional considerations regarding educational grants, see Section IV.)
- *Public Education.* A Company may make grants for the purpose of supporting education of patients or the public about important health care topics.

c. Charitable Donations

A Company may make monetary or Medical Technology donations for charitable purposes, such as supporting indigent care, patient education, public education, or the sponsorship of events where the proceeds are intended for charitable purposes. Donations should be motivated by *bona fide* charitable purposes and should be made only to *bona fide* charitable organizations or, in rare instances, to individuals engaged in genuine charitable activities for the support of a *bona fide* charitable mission. Companies should exercise diligence to ensure the *bona fide* nature of the charitable organization or charitable mission.

XII. Evaluation and Demonstration Products

Providing products to Health Care Professionals at no charge for evaluation or demonstration purposes can benefit patients in many ways. These benefits include improving patient care, facilitating the safe and effective use of products, improving patient awareness, and educating Health Care Professional regarding the use of products. Under certain circumstances described below, a Company may provide reasonable quantities of products to Health Care Professionals at no charge for evaluation and demonstration purposes. This section is limited to providing evaluation and demonstration products only and is not intended to address any other arrangement. Company products that may be provided to Health Care Professionals for evaluation include single use (e.g., consumable or disposable products) and multiple use products (sometimes referred to as "capital equipment"). These products may be provided at no charge to allow Health Care Professionals to assess the appropriate use and functionality of the product and determine whether and when to use, order, purchase, or recommend

the product in the future. Company products provided for evaluation are typically expected to be used in patient care.

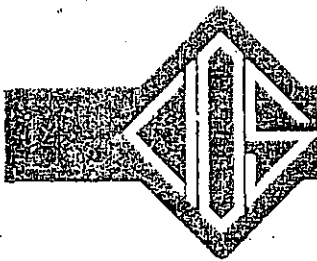
Single Use/Consumables/Disposables. The number of single use products provided at no charge should not exceed the amount reasonably necessary for the adequate evaluation of the products under the circumstances.

Multiple Use/Capital. Multiple use products provided without transfer of title for evaluation purposes should be furnished only for a period of time that is reasonable under the circumstances to allow an adequate evaluation. The terms of an evaluation of such multiple use products should be set in advance in writing. Companies should retain title to such multiple use products during the evaluation period and should have a process in place for promptly removing such multiple use products from the Health Care Professional's location at the conclusion of the evaluation period unless the Health Care Professional purchases or leases the products.

Demonstration. Company demonstration products are typically unsterilized single use products or mock-ups of such products that are used for Health Care Professional and patient awareness, education, and training. For example, a Health Care Professional may use a demonstration product to show a patient the type of device that will be implanted in the patient. Demonstration products typically are not intended to be used in patient care. Demonstration products also are typically identified as not intended for patient use by use of such designations as "Sample," "Not for Human Use," or other suitable designation on the product, the product packaging, and/or documentation that accompanies the product. A Company should provide Health Care Professionals with documentation and disclosure regarding the no-charge status of evaluation and demonstration products.

**Revised and Restated Code of Ethics
Effective July 1, 2009**

EXHIBIT 3



INC.

THIRD QUARTER
CONSULTING STATEMENT
FOR
DR. JACK AKMAKJIAN

DATE PAID: 11/27/02
AMOUNT: \$25,000.00
CHECK #: 1105, 1106, 1107

MONTH	SYSTEM	AMOUNT DUE
JULY 2002 CONSULTING	RELIANCE	\$8,333.33
AUG 2002 CONSULTING	RELIANCE	\$8,333.33
SEP 2002 CONSULTING	RELIANCE	\$8,333.34
TOTAL DUE:		\$25,000.00

1105

COMPREHENSIVE INTRA-OPERATIVE, INC.

9980 INDIANA AVE., SUITE 3, (888)508-CIOS
RIVERSIDE, CA 92503

DATE 11-27-02

16-24
1220 4410

PAY TO THE ORDER OF

J. Akmatjian, M.D.
Eight thousand three hundred thirty-three

\$ 8333.33

33/100

DOLLARS



Wells Fargo Bank, N.A.
California
www.wellsfargo.com

[Handwritten signature]

FOR

⑈001105⑈ ⑆122000247⑆6215312981⑈

1106

COMPREHENSIVE INTRA-OPERATIVE, INC.

9980 INDIANA AVE., SUITE 3, (888)508-CIOS
RIVERSIDE, CA 92503

DATE 11-27-02

16-24
1220 4410

PAY TO THE ORDER OF

J. Akmatjian, M.D.
Eight thousand three hundred thirty-three

\$ 8333.33

33/100

DOLLARS



Wells Fargo Bank, N.A.
California
www.wellsfargo.com

FOR

⑈001106⑈ ⑆122000247⑆6215312981⑈

1107

COMPREHENSIVE INTRA-OPERATIVE, INC.

9980 INDIANA AVE., SUITE 3, (888)508-CIOS
RIVERSIDE, CA 92503

DATE 11-27-02

16-24
1220 4410

PAY TO THE ORDER OF

J. Akmatjian, M.D.
Eight thousand three hundred thirty-three

\$ 8333.34

34/100

DOLLARS



Wells Fargo Bank, N.A.
California
www.wellsfargo.com

FOR

⑈001107⑈ ⑆122000247⑆6215312981⑈

EXHIBIT 4

10-23-01

206,

THESE CHECKS ARE FOR THE HEALTH RESOURCE CODE w/ CASES @ PER VIEW. 3 X CASES @ \$500 ea = \$1,500⁰⁰, 750⁰⁰ ea FOR SURRY & DACE. I HAD TO PAY TO

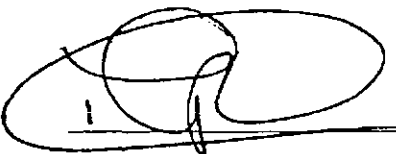
1878

18-24 1220 4317

10-23-01
date

\$750⁰⁰

dollars



COMPREHENSIVE INTRA OPERATIVE SERVICES
2378 KEUSDER WAY • RIVERSIDE, CA 92503
(888) 502-CIOS

Pay to the order of G. SUNNY UPPAL
SEVEN HUNDRED & FIFTY - 00



Wells Fargo Bank, N.A.
California
www.wellsfargo.com

for CONSULT

⑈001878⑈+⑆122000247⑆064456969⑈

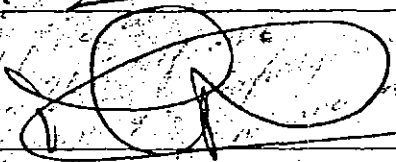
1879

18-24 1220 4317

10-23-01
date

\$750⁰⁰

dollars



COMPREHENSIVE INTRA OPERATIVE SERVICES
2378 KEUSDER WAY • RIVERSIDE, CA 92503
(888) 502-CIOS

Pay to the order of J. DEMAKTION
SEVEN HUNDRED & FIFTY - 00



Wells Fargo Bank, N.A.
California
www.wellsfargo.com

for CONSULT

⑈001879⑈+⑆122000247⑆064456969⑈

STOP THERE
BEYOND
I'LL TAKE
THIS OUT OF
SPINE-LINE
@ THE END
OF THE MONTH
M.C.

EXHIBIT 5



C.I.O. Services, Inc.
 4130 Flat Rock Drive
 Suite 150
 Riverside, CA 92505
 (951) 509-0246
 Fax (951) 352-4843
 EIN: 68-0490904

INVOICE

Date	Invoice #
1/20/10	Dr Vanderlinden

PO Number	Terms
Assist Surg	30

BILL TO:
 Company: Spinal Solutions
 Contact: Accounts Payable
 Address: 26157 Jefferson Ave
 Murrieta, CA 92562

BILLING INFORMATION:
 Pt Name:
 DOB:
 Surgeon:
 SX Date:
 Facility:

Patients	Hospital	Date of Serv	Surgeon	Total
	Not ours	8/13/09	N/A	\$0.00
	Not ours	8/15/09	N/A	\$0.00
	Tri City	8/28/09	Uppal	\$1,500.00
	Tri City	8/28/09	Uppal	\$1,500.00
	Tri City	8/28/09	Uppal	\$1,500.00
	Tri City	9/18/09	Uppal	\$1,500.00
	Tri City	9/18/09	Uppal	\$1,500.00
	Tri City	9/26/09	Akmakjian	\$1,500.00
	Tri City	9/26/09	Akmakjian	\$1,500.00
	Tri City	10/23/09	Akmakjian	\$1,500.00
	Tri City	10/23/09	Akmakjian	\$1,500.00
	Tri City	10/23/09	Akmakjian	\$1,500.00
	Tri City	10/23/09	Akmakjian	\$1,500.00
	Tri City	10/23/09	Akmakjian	\$1,500.00
	Tri City	10/24/09	Akmakjian	\$1,500.00
	Tri City	10/30/09	Uppal	\$1,500.00
	Tri City	10/30/09	Uppal	\$1,500.00
	Tri City	11/21/09	Uppal	\$1,500.00
	Tri City	11/21/09	Uppal	\$1,500.00
TOTAL				\$24,000.00

Distributor: C.I.O. Services, Inc.
 Mic McGrath / Dave Tyson
 Phone: (951) 509-0246
 Fax: (951) 352-4843

Please Remit Payment To:
C.I.O.SERVICES, INC.
 4130 Flat Rock Drive Ste 150
 Riverside, CA 92505

EXHIBIT 6



COMPREHENSIVE INTRA-OPERATIVE SERVICES, INC.
 951-509-0246
 4130 FLATROCK DR., SUITE 150
 RIVERSIDE, CA 92505

IRONSTONE INK

3681

90-0735/1222
 387

12/14/2009

PAY TO THE ORDER OF Dr Joseph Vanderlinden, M.D.

\$ **6,000.00

Six thousand and 00/100

DOLLARS

Dr Joseph Vanderlinden, M.D.
 399 E. Highland
 Suite 319
 San Bernardino, CA 92404

MEMO

⑈00368⑈ ⑆12228736⑆ ⑆009360462189⑈

COMPREHENSIVE INTRA-OPERATIVE INC.

3681

12/14/2009 Dr Joseph Vanderlinden, M.D.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/14/2009	Bill		6,000.00	6,000.00	6,000.00
		Check Amount			6,000.00

IronStone Intra-Oper:

6,000.00

COMPREHENSIVE INTRA-OPERATIVE INC.

3681

12/14/2009 Dr Joseph Vanderlinden, M.D.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/14/2009	Bill		6,000.00	6,000.00	6,000.00
		Check Amount			6,000.00

IronStone Intra-Oper:

6,000.00



COMPREHENSIVE INTRA-OPERATIVE SERVICES, INC.
 951-509-0240
 4130 FLATROCK DR., SUITE 160
 RIVERSIDE, CA 92505

IRO BANK
 fr. com

3714

90-8736/1222
 497

12/24/2009

PAY TO THE ORDER OF Dr Joseph Vanderlinden, M.D. \$**6,000.00

Six thousand and 00/100..... DOLLARS

Dr Joseph Vanderlinden, M.D.
 399 E. Highland
 Suite 319
 San Bernardino, CA 92404

AUTHORIZED SIGNATURE

MEMO

⑈003764⑈ ⑆12228736⑆⑈009360462189⑈

COMPREHENSIVE INTRA-OPERATIVE INC.

3714

12/24/2009 Dr Joseph Vanderlinden, M.D.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/24/2009	Bill		6,000.00	6,000.00	6,000.00
		Check Amount			6,000.00

IronStone Intra-Oper:

6,000.00

COMPREHENSIVE INTRA-OPERATIVE INC.

3714

12/24/2009 Dr Joseph Vanderlinden, M.D.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/24/2009	Bill		6,000.00	6,000.00	6,000.00
		Check Amount			6,000.00

IronStone Intra-Oper:

6,000.00



COMPREHENSIVE INTRA-OPERATIVE SERVICES, INC.
 BS 1-609-0243
 4130 FLATROCK DR., SUITE 150
 RIVERSIDE, CA 92506

IRC BANK
 it .com

3591

50-8736/1222
 497

10/23/2009

PAY TO THE ORDER OF Dr Joseph Vanderlinden, M.D. \$ **6,000.00

Six thousand and 00/100***** DOLLARS

Dr Joseph Vanderlinden, M.D.
 399 E. Highland
 Suite 319
 San Bernardino, CA 92404

MEMO

⑈003591⑈ ⑆122287361⑆009360462189⑈

COMPREHENSIVE INTRA-OPERATIVE INC.

3591

10/23/2009 Dr Joseph Vanderlinden, M.D.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/23/2009	Bill		6,000.00	6,000.00	6,000.00
		Check Amount			6,000.00

IronStone Intra-Oper:

6,000.00

COMPREHENSIVE INTRA-OPERATIVE INC.

10/23/2009 Dr Joseph Vanderlinden, M.D.

3591

Date	Type	Reference	Original Amount	Balance Due	Payment
10/23/2009	Bill		6,000.00	6,000.00	6,000.00
		Check Amount			6,000.00

IronStone Intra-Oper:

6,000.00

⑈001118112311601⑈

39293



COMPREHENSIVE INTRA-OPERATIVE SERVICES, INC.
 951-509-0240
 4130 FLATROCK DR., SUITE 160
 RIVERSIDE, CA 92506

IR BANK
 .com

3542

90-8736/1222
 487

10/01/2009

PAY TO THE ORDER OF Dr Joseph Vanderlinden, M.D. \$**6,000.00

Six thousand and 00/100..... DOLLARS

Dr Joseph Vanderlinden, M.D.
 399 E. Highland
 Suite 319
 San Bernardino, CA 92404

MEMO

Aug 09 cases @ Tri City

⑈003542⑈ ⑆12228736⑆ ⑆009360462189⑈

COMPREHENSIVE INTRA-OPERATIVE INC.

3542

10/01/2009 Dr Joseph Vanderlinden, M.D.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/01/2009	Bill		6,000.00	6,000.00	6,000.00
		Check Amount			6,000.00

IronStone Intra-Oper: Aug 09 cases @ Tri City 6,000.00

COMPREHENSIVE INTRA-OPERATIVE INC.

3542

10/01/2009 Dr Joseph Vanderlinden, M.D.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/01/2009	Bill		6,000.00	6,000.00	6,000.00
		Check Amount			6,000.00

IronStone Intra-Oper: Aug 09 cases @ Tri City 6,000.00

EXHIBIT 7

MET CITY REGIONAL MEDICAL
 21530 B PIONEER BLVD
 HAWAIIAN GAR, CA. 90716
 5624215424
 33-0738307 123009 010410

04 070207
 N 12300906 30 1 76 62
 CA

IMPLANT INVOICES ATTACHED

APC CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
121	MED-SUR-GY/2 MED	3	17800	53400
200	INTENSIVE CARE	1	391500	391500
250	PHARMACY	184	36500	66960
258	IV SOLUTIONS	45	38100	17145
270	MED-SUR SUPPLIES	50	89400	44700
272	STERILE SUPPLY	6	67420	40452
278	SUPPLY/IMPLANTS	20	163100	326200
300	LABORATORY	8	22150	17720
301	LAB/CHEMISTRY	1	17800	17800
320	DX X-RAY	48	2819480	1351350
360	DR SERVICES	2	29380	58760
370	ANESTHESIA	15	197200	295800
390	BLOOD/SER-PROC	14	126015	176421
370	RESPIRATORY SVR	1	220296	220296
420	PHYSICAL THERP	1	175020	175020
450	POLMONARY FUNC	1	28825	28825
710	RECOVERY ROOM			
730	HKG/RCC			

PAYMENT FOR SERVICES IS DUE WITHIN
 45 DAYS UPON RECEIPT OF OUR
 CLAIM IF PAYMENT IS NOT RECEIVED
 WITHIN THE 45 DAYS AS NOTED IN
 AMENDING LABOR ORDER 6082-A
 15% INTEREST/PENALTIES WILL BE
 ASSESSED.

GENEX
 15 MAR 2010

IMPLANT INVOICES ATTACHED

0001 PAGE 1 OF 1
 CREATION DATE 011810 10:45:43 41221395
 BERKSHIRE HATHAWAY
 03-10-10
 LS CMM#: 33000560 DOI: 07/02/07 SS#

LUYLLWILD ARTS FOUNDATION
 8406 1230098108 1230098099 123009
 1775 1230098182 1230098451 123009
 BERKSHIRE HATHAWAY
 PO BOX 88176
 SAN FRANCISCO, CA 94188 330020560

TRI-CITY REGIONAL MEDICAL CTR
 21550 S PROCEER BLVD
 HAWAIIAN GARDENS CA 90716

INPATIENT 1
 21708328

659-8293 UPEAL, G. SONNY 17-85-70

12/30/09 1/04/10 3 7/06/1962

33000560

2039 BERKSHIRE HIGHWAY

7008758	SPINAL SOL SHIPPING/FREIGHT	12/30/2009	1	825.00
7008758	CRIBO RIL 12PK ALIF CAGES	12/30/2009	2	85,570.00
7008758	CRIBO ALL SHIPPING/FREIGHT	12/30/2009	1	825.00
7008758	GENESIS- NUCAL LARGE 10CC	12/30/2009	1	9,900.00
7008758	GENESIS- NUCAL LARGE 10CC	12/30/2009	1	9,900.00
7008758	GENESIS- NUCAL LARGE 10CC	12/30/2009	1	9,900.00
7008758	GENESIS- CANCELLOUS CRUSHED 1-4MG	12/30/2009	1	1,800.00
7008758	GENESIS- SHIPPING/HANDLING	12/30/2009	1	312.89
	** SUBTOTAL **		28	828,166.30
	300 Laboratory-Clinical			
1500180	MESA SCREEN		1	
1501147	CBC HEMOGLOBIN & PLASMALETS	12/30/2009	1	11.45
1501196	KUMAROCRT 50IN	12/30/2009	1	201.15
1502293	BASIC METABOLIC PANEL	12/30/2009	1	31.10
1502293	BASIC METABOLIC PANEL	12/31/2009	1	389.90
1502293	BASIC METABOLIC PANEL	1/01/2010	1	389.90
1502293	BASIC METABOLIC PANEL	1/02/2010	1	389.90
1502293	BASIC METABOLIC PANEL	1/04/2010	1	389.90
	** SUBTOTAL **		7	1,703.30
	301 Laboratory-Chemistry			
5000012	BLOOD GAS ANALYSIS W/02 S	12/30/2009	1	464.10
5000020	ARTERIAL PUNCTURE	12/30/2009	1	123.65
5000012	BLOOD GAS ANALYSIS W/02 S	12/31/2009	1	464.10
5000020	ARTERIAL PUNCTURE	12/31/2009	1	123.65
1501162	CBC/W AUTO DIFF WBC	12/31/2009	1	149.90
1501162	CBC/W AUTO DIFF WBC	1/01/2010	1	149.90
1501162	CBC/W AUTO DIFF WBC	1/02/2010	1	149.90
1501162	CBC/W AUTO DIFF WBC	1/04/2010	2	149.90
	** SUBTOTAL **		8	1,778.10
	320 Radiology Diagnostic			
3000320	FLUORO GUIDE BX/ASR/IN/L	12/30/2009	1	829.20
3000320	CHEST 1 VIEW	12/31/2009	1	324.40
3000320	CHEST 1 VIEW	1/01/2010	1	324.40
	** SUBTOTAL **		3	1,478.00

INV-C
 INV-D

NC-1002
 090 37087320
 GPP. 12/17/10

NC-1002
 090 37087320
 GPP. 12/17/10

Bone graft 7/12/2012
 All weights contained in bag of
 100 gm

4 - 6x40 mm S. Nails T06040
 2 - 7x85 mm S. Nails T07035
 2 - 70 mm Rods T90070
 6 - S. W. Screws T10100
 1 - Mod. Choc Link T84560
 2 - 12mm ALIF Screws T3025612

ORDER: 1000 WITH NO. 1000 SMALL OBJECT
 LOT #: 078 12/08/2010
 PROD CODE: P64182

ORDER: 1000 WITH NO. 1000 SMALL OBJECT
 LOT #: 078 12/08/2010
 PROD CODE: P64182

ORDER: 1000 WITH NO. 1000 SMALL OBJECT
 LOT #: 078 12/08/2010
 PROD CODE: P64182

ORDER: 1000 WITH NO. 1000 SMALL OBJECT
 LOT #: 078 12/08/2010
 PROD CODE: P64182

10/17/20
 9/18/20

Before Patient Leaves Operating Room

Nurse verbally confirms with the team:

The name of the procedure recorded Y N
 That instrument, sponge and needle counts are correct (or not applicable) Y N NA
 That specimen is labeled correctly (including patient name) Y N NA

Postoperative Assessment and Condition of Patient

Extubated: Y N NA Responsive/Commands: Y N Responsive/Pain: Y N
 Fully Awake: Y N Color: Normal Respirations: regular
 Heart Rate/Rhythm: regular Condition IV site: patent
 Condition dressing: dry/intact Salivation: LR TBA:
 Foley: patent Output: 0 cc Review of Medications/Orders
 Notes/Remarks:

Anesthesiologist: <u>N. S. G. M.</u>	Transferring RN: <u>M. Gonzalez</u>	Receiving RN: <u>C. O. Davis - RN</u>	Time: <u>12:00</u>
---	--	--	-----------------------

Tri-city Regional Medical Center

INVOICE

Stock Item Implant Invoice

21530 S. Pioneer Blvd.
Hawthorn Gardens, CA 90716
Phone (562) 421-8424 Fax (562) 421-7680

DATE: December 30, 2009
INVOICE # 212

TAX ID: 950738307

Ship To:

Tri-City Hospital - Surgery Dept.
21530 S. Pioneer Blvd.
Hawthorn Gardens, CA 90716
Phone (562) 860-0401

Comments or Special Instructions: Patient Name:



QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	CANCELLOUS CHIPS 1.7-10mm 30cc	\$ 318.40	
1	10cc ORTHOBLEND SMALL DEFECT	\$ 1,071.20	
1	TISSEEL 10ml	\$ 504.80	
SUBTOTAL			
TAX RATE			8.75%
SALES TAX			
SHIPPING & HANDLING			
TOTAL			

THANK YOU FOR YOUR BUSINESS!

Tri-City Implant Invoice/Sales Invoice

INVOICE A

1907800 P. 008/051 68:01 02/08/2010 01:39

9516868075 MEDICAL CENT 15:14:23 03/09/2010

02:20:37 03/09/2010

From:

01/18/2010 08:18

5350 P. 003/014

Spinal Solutions

P.O. Box 41247
BATON ROUGE LA 70835
Phone (951) 304-9001 Fax (951) 304-9101
Remit Check to Commercial Capital

Invoice

Date	Invoice #
12/30/2009	7583

Bill To

TRI CITY REGIONAL
21520 PIONEER BLVD.
HAWAIIAN GARDENS, CA 90716
ATTN: ACCS-PAYABLE

Ship To

Surgical Dept
Patient Name: [REDACTED]
Surgery Date: 12/30/2009
Procedure: Fusion

P.O. Number	Terms	Rep	Ship	Via	Patient	Project
TC16376	Net 30	DT	12/30/2009			
Quantity	Item Code	Description	Price Each	Amount		
4	T05940	6.0 X 40MM POLYAXIAL SCREW	4,295.00	17,180.00		
3	T07035	7.0 X 85 POLYAXIAL SCREW	1,550.00	4,650.00		
2	T90070	2.9MM X 70 FRS BENT ROD	3,825.00	7,650.00		
6	T10100	BST CAPS SCREWS	2,825.00	17,370.00		
1	TR4550	MEDIAN CROSSLINK	12,025.00	12,025.00		
1	B/F	Shipping/Freight	275.00	275.00		
			Total	562,300.00		

RECEIVED
JAN 18 2010
BY: *Alena*

INVOICE B

03/02/2010 01:48 #956 P. 007/051

03/02/2010 01:48

8518968079

INVOICENT

14:22 03/02/2010

03/02/2010 01:48 #956 P. 007/051



GENEX Services, Inc.
 Medical Bill Review Department
 1745 W Orangewood Avenue, Suite 212
 Orange, CA 92868
 Phone: (714)978-2005
 Fax: (714)634-9074

EXPLANATION OF REVIEW

Provider: TRI CITY REGIONAL MEDICAL
 21530 S PIONEER BLVD
 HAWAIIAN GARDENS, CA 90716

Provider ID: CSG000088 Ext ID: 0000088605
 NPI:
 Provider TIN: 330738307

Individual Provider:
 Individual Provider ID:
 NPI:
 Individual Provider TIN:
 Patient Control #: 11708328
 Network: Anthem Blue Cross Life & Health
 Network Plan: Anthem
 Network Plan #: #387374

Process Date: 02/25/2010 Rec Dt: 01/28/2010
 Bill ID: 4127-U-311680-0
 Claim #: 33000560:176784
 DOI: 07/02/2007 BR Rec'd Dt: 01/26/2010
 NCIC #: 80:90 CMS: CYP
 Adj: jhoadley Loc Code: 3
 CMS: 0000000000 CLAIM ID: 00000176784
 Patient:
 Patient ID:

Audit Account: CA-Berkshire Hathaway-San Francisco
 BERKSHIRE-HATHAWAY
 PO BOX 881718
 SAN FRANCISCO, CA 94188
 Audit Account ID: TU5572
 Report Account: Cypress Insurance Company
 Report Account ID: TU56720002

Admit/Discharge Dates: 12/30/2009 - 01/04/2010
 Dates of Service: 12/30/2009 - 01/04/2010
 Submitted DRG: 454 Adjusted DRG: 464
 Adj Code: TID Sfc
 Other - 17: 118 Prov Type: HI
 Recon Case: GENEX 5572-478845
 Case:

Underwrtr:
 Grp Code: 67 - BHC Acct Code:
 304.01 OPIOID TYPE DEPENDENCE CONTINUOUS ABUSE
 782.0 DISTURBANCE OF SKIN SENSATION
 305.3 NONDEPENDENT TOBACCO USE DISORDER
 272.0 PURE HYPERCHOLESTEROLEMIA

ICD-9 DX:
 721.3 LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPATHY
 518.0 PULMONARY COLLAPSE
 398.18 OTHER ACUTE POSTOPERATIVE PAIN
 327.29 OBSTRUCTIVE SLEEP APNEA
 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION

PX CODES:
 81.06 LUMBAR AND LUMBOSACRAL FUSION ANTERIOR TECHNIQUE
 80.89 OTHER EXCISION OF JOINT OF OTHER SPECIFIED SITE

81.08 LUMBAR&LUMBOSACRAL FUSION POSTERIOR TECHNIQUE

DOS	Submitted Code Modifier(s)	Reimbursed Code(s) Modifier(s)	Minutes /Units	Total Charges	Reductions BIR Review	Network	Other	Total Allowance
12/30/2009	121 MED-SUR-GY(SEMI)	121	- / 3	5,436.00	-	271.80	-	5,164.20
12/30/2009	200 INTENSIVE CARE (ICU)	100, 113-001, 113-029 200	- / 2	8,158.00	-	457.80	-	8,698.20
12/30/2009	250 PHARMACY	100, 113-001 250	- / 184	6,857.00	-	332.85	-	6,324.15

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 Applicable FARS/DFARS Restrictions Apply to Government Use.



DOB	Submitted Code Modifier(s)	Reimbursed Code(s) Modifier(s)	Minutes /Units	Total Charges	Reductions Bill Review	Network	Other	Total Allowance
12/30/2009	258	258	- / 45	3,813.15	-	190.66	-	3,622.49
	IV SOLUTIONS							
	Explanation Codes*: 100, 113-001							
12/30/2009	270	270	- / 50	4,457.90	-	222.90	-	4,235.00
	MED-SUR SUPPLIES							
	Explanation Codes*: 100, 113-001							
12/30/2009	272	272	- / 61	6,443.20	-	322.18	-	6,121.04
	STERILE SUPPLY							
	Explanation Codes*: 100, 113-001							
12/30/2009	278	278	- / 28	325,165.30	217,610.24	5,427.80	-	103,128.26
	SUPPLY/IMPLANTS							
	Explanation Codes*: 100, 113-001, 113-021							
12/30/2009	300	300	- / 7	1,703.30	-	85.16	-	1,618.14
	LAB							
	Explanation Codes*: 100, 113-001							
12/30/2009	301	301	- / 8	1,775.10	-	88.76	-	1,686.34
	CHEMISTRY TESTS							
	Explanation Codes*: 100, 113-001							
12/30/2009	320	320	- / 3	1,478.00	-	73.90	-	1,404.10
	DX X-RAY							
	Explanation Codes*: 100, 113-001							
12/30/2009	360	360	- / 48	28,194.80	-	1,408.74	-	26,785.06
	OR SERVICES							
	Explanation Codes*: 100, 113-001							
12/30/2009	370	370	- / 31	8,276.80	4,740.82	76.79	-	1,458.99
	ANESTHESIA							
	Explanation Codes*: 100, 113-001, 649							
12/30/2009	380	380	- / 2	293.80	293.80	-	-	-
	BLOOD/ADMIN/STOR							
	Explanation Codes*: 113-001, 649							
12/30/2009	410	410	- / 131	5,902.30	5,902.30	-	-	-
	RESPIRATORY SVC							
	Explanation Codes*: 113-001, 649							
12/30/2009	420	420	- / 14	1,280.15	1,260.15	-	-	-
	PHYSICAL THERP							
	Explanation Codes*: 113-001, 649							
12/30/2009	480	480	- / 14	1,201.90	1,201.90	-	-	-
	PULMONARY FUNC							
	Explanation Codes*: 113-001, 649							
12/30/2009	710	710	- / 1	1,780.20	1,780.20	-	-	-
	RECOVERY ROOM							
	Explanation Codes*: 113-001, 649							
12/30/2009	730	730	- / 1	238.25	238.25	-	-	-
	EKG/ECG							
	Explanation Codes*: 113-001, 649							

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 Applicable FARS/DFARS Restrictions Apply to Government Use.



TOTAL CHARGES	\$	412,213.95
BILL REVIEW REDUCTION	\$	233,007.66
NETWORK REDUCTION	\$	8,980.32
OTHER REDUCTION	\$	0.00
TOTAL RECOMMENDED ALLOWANCE	\$	170,245.97

625/01433850/000/00/143980

EXPLANATION CODES

- 100 ANY NETWORK REDUCTION IS IN ACCORDANCE WITH THE NETWORK REFERENCED ABOVE.
- 113-001 NETWORK IMPORT RE-PRICING - CONTRACTED PROVIDER
- 113-021 EXPORT/IMPORT RE-PRICING EXPLANATION 1: MESSAGE: DETAIL -PERCENTAGE RATE
- 113-029 EXPORT/IMPORT RE-PRICING EXPLANATION B: PPO REDUCTION: This bill has been repriced according to your PPO contract with Anthem Blue Cross.
- 848 REIMBURSEMENT HAS BEEN CALCULATED BASED ON A DRG ALLOWANCE.

Unless otherwise noted, all reductions are in accordance with the medical fee schedule as per the rules and regulations authorized by California Labor Code Section 4608.5 and 5307.1. The treating physician or authorized provider may adjudicate the issue of the contested charges before the Workers' Compensation Appeals Board. Should you have any questions or concerns, please contact the GENEX office listed at the top of this form. Payment made under separate cover.

FAXED

Comprehensive Intra-Operative Services, Inc.



CIOS, Inc.
4130 Flat Rock Dr. Suite 150
Riverside, CA 92505

(951)509-0246
angela@cioservices.net

12/31/2009 P18219
Net 30 01/30/2010

[Redacted]

Spinal Solutions LLC
41558 Eastman Dr.
Unit A
Murrieta, CA 92562

[Redacted]

\$11,077.50

Please detach top portion and return with your payment.

Date	Invoice #	Description	Qty	Unit Price	Total Price
12/30/2009	T06040	6x40mm Screws	4	1,395.00	5,580.00
12/30/2009	T07035	7x35mm Screw	2	1,395.00	2,790.00
12/30/2009	T90070	70mm Rod	2	425.00	850.00
12/30/2009	T10100	Screw Caps	6	475.00	2,850.00
12/30/2009	T84560	Med. Crosslink	1	1,495.00	1,495.00
12/30/2009	T3025-612	30 x 25 x 12mm ALIF Cage	2	4,295.00	8,590.00

Patient: [Redacted]
Tri City Hospital
#11708328

SUBTOTAL \$22,155.00
DISCOUNT (50%) \$-11,077.50
TOTAL \$11,077.50

Tri City Hospital - On Spinal Solutions Invoice

Pedicle Screw

Part Number	Dimension	Price
SG6030	5.0 X 30 mm	\$1,395.00
SG5035	5.0 x 35 mm	\$1,395.00
SG5040	5.0 x 40 mm	\$1,395.00
SG6040	6.0 x 40 mm	\$1,395.00
SG6045	6.0 x 45 mm	\$1,395.00
SG6050	6.0 x 50 mm	\$1,395.00
SG6540	6.5 x 40 mm	\$1,395.00
SG6545	6.5 x 45 mm	\$1,395.00
SG6550	6.5 x 50 mm	\$1,395.00
SG6555	6.5 x 55 mm	\$1,395.00
SG7035	7.0 x 35 mm	\$1,395.00
SG7040	7.0 x 40 mm	
SG7045	7.0 x 45 mm	
SG7050	7.0 x 50 mm	
SG7055	7.0 x 55 mm	
SG7540	7.5 x 40 mm	
SG7545	7.5 x 45 mm	
SG7550	7.5 x 50 mm	
SG7555	7.5 x 55 mm	
SG8040	8.0 x 40 mm	
SG8045	8.0 x 45 mm	
SG8050	8.0 x 50 mm	
SG8055	8.0 x 55 mm	

Transverse Link Assembly

Part Number	Dimension	Price
SGA2103		
SGA2160	Small	\$1,495.00
SGA2170	Medium	
SGA2180	Large	

Transverse Link

Part Number	Dimension	Price
SG2140	40mm	
SG2150	50mm	\$1,495.00
SG2160	60mm	
SG2170	70mm	
SG2180	80mm	

Reduction Screw

Part Number	Dimension	Price
SG6140	6.0 x 40 mm	
SG6145	6.0 X 45 mm	

Eff 2/1/09

Tri City Hospital - On Spinal Solutions Invoice

Genex	Part Number	Dimension	Price
	920-010	10cc	\$1,995.00

Eff 2/1/09

Tri City Hospital - On Spinal Solutions Invoice

Connectors

Part Number	Dimension	Price
SG3601	1.0 mm	\$596.00
SG3602	2.0 mm	\$596.00
SG3603	3.0 mm	\$596.00
SG3604	4.0 mm	\$596.00

Screw Cap

Part Number	Dimension	Price
SG3010	0	\$475.00

Rod

Part Number	Dimension	Price
SG1604	6.0 x 40 mm	\$425.00
SG1605	6.0 x 50 mm	\$425.00
SG1608	6.0 x 60 mm	\$425.00
SG1607	6.0 x 70 mm	\$425.00
SG1608	6.0 x 80 mm	\$425.00
SG1609	6.0 x 90 mm	\$425.00
SG1610	6.0 x 100 mm	\$425.00
SG1612	6.0 x 120 mm	\$425.00
SG1615	6.0 x 150 mm	\$425.00
SG1620	6.0 x 200 mm	\$425.00
SG1830	6.0 x 300 mm	\$425.00
SG1640	6.0 x 400 mm	\$425.00

ALIF Cages

Part Number	Dimension	Price
13025-612	12mm	\$4,295.00
13025-614	14mm	\$4,295.00
13025-616	16mm	\$4,295.00
13025-618	18mm	\$4,295.00

EF 2/1/09

EXHIBIT 8

Provider: 330730569-0026
PACIFIC HOSPITAL OF L.B.
DEPT LA 22597
PASADENA, CA 91185

Bill ID: 2012020019090165CBEL02U
Claim: 33012738
SSN: [REDACTED]
Claimant: [REDACTED]
Injured: 07-24-2009
Insured: [REDACTED]

Payee: 330730569-0002
HEALTHSMART PACIFIC INC. DBA P
DEPT LA 22597
PASADENA, CA 91185
Srvce Dates: 01-12-2012 To 01-12-2012

Account: [REDACTED]
Adjustor ID: LRESTO
Adjustor: LRESTO
Adj. Phone:
Received: 02-01-2012
Reviewed: 03-19-2012
Bill Type: 111

ICD9: 737.30 SCOLIOSIS IDIOPATHIC
285.1 ACUTE POSTHEMORRHAGIC ANEMIA
738.4 ACQUIRED SPONDYLOLISTHESIS
722.52 DEGEN LUMBAR INTERVERT DISC

Date	Service & Description	Mods	Qty	Charge	Reduction	PPO Svngs	Allowance	Reasons
01-12-2012	278 SUPPLY/IMPLANTS CRC's: BH1M		4	67654.00	67654.00	.00	.00	G1 G10
01-12-2012	200 INTENSIVE CARE/ICU CRC's:		6	10452.00	.00	.00	10452.00	
01-12-2012	272 STERILE SUPPLY CRC's:		3	2271.00	.00	.00	2271.00	
01-12-2012	258 IV SOLUTIONS CRC's:		25	7969.00	.00	.00	7969.00	
01-12-2012	270 MED-SUR SUPPLIES CRC's:		127	15107.00	.00	.00	15107.00	
01-12-2012	250 PHARMACY CRC's:		165	8352.30	.00	.00	8352.30	
01-12-2012	360 OR SERVICES CRC's: BH01		1	29885.00	.00	.00	29885.00	G1
01-12-2012	370 ANESTHESIA CRC's: BH01		31	10442.00	.00	.00	10442.00	G1
01-12-2012	636 DRUGS/DETAIL CODE CRC's: BH01		40	7761.00	7490.42	.00	270.58	G1
01-12-2012	320 DX X-RAY CRC's:		4	2348.00	2348.00	.00	.00	G1
01-12-2012	710 RECOVERY RM CRC's:		5	1707.00	1707.00	.00	.00	G1
01-12-2012	940 OTHER RX SVS CRC's:		3	1650.00	1650.00	.00	.00	G1
01-12-2012	420 PHYSICAL THERP CRC's:		8	1615.00	1615.00	.00	.00	G1
01-12-2012	391 BLOOD/ADMIN CRC's:		1	925.00	925.00	.00	.00	G1
01-12-2012	305 LAB/HEMATOLOGY CRC's:		15	832.00	832.00	.00	.00	G1
01-12-2012	460 PULMONARY FUNC CRC's:		4	794.00	794.00	.00	.00	G1
01-12-2012	390 BLOOD/STOR-PROC CRC's:		2	644.00	644.00	.00	.00	G1
01-12-2012	424 PHYS THERP/EVAL CRC's:		1	525.00	525.00	.00	.00	G1
01-12-2012	410 RESPIRATORY SVC CRC's:		1	380.00	380.00	.00	.00	G1
01-12-2012	302 LAB/IMMUNOLOGY CRC's:		1	245.00	245.00	.00	.00	G1
01-12-2012	300 LABORATORY OR LAB CRC's:		8	177.00	177.00	.00	.00	G1
01-12-2012	412 INHALATION SVC CRC's:		1	162.00	162.00	.00	.00	G1
01-12-2012	306 LAB/BACT-MICRO CRC's:		1	80.00	80.00	.00	.00	G1
01-12-2012	310 PATHOLOGY LAB CRC's:		1	70.00	70.00	.00	.00	G1

Continued on next page...

Direct inquiries regarding this review to:

BERKSHIRE HATHAWAY HOMESTATE
P O BOX 881716
SAN FRANCISCO CA 94188
(888) 495-8949
MEDICALBILLINQUIRIES@BHHC.COM

Provider: 330730569-0026
PACIFIC HOSPITAL OF L.B.
DEPT LA 22597
PASADENA, CA 91185

Bill ID: 2012020119090165CBEL02U
Claim: 33012738
SSN: [REDACTED]
Claimant: [REDACTED]
Injured: 07-24-2009
Insured: [REDACTED]

Payee: 330730569-0002
HEALTHSMART PACIFIC INC. DBA P
DEPT LA 22597
PASADENA, CA 91185
Srvc Dates: 01-12-2012 To 01-12-2012

Account: [REDACTED]
Adjustor ID: LRESTO
Adjustor: LRESTO
Adj. Phone:
Received: 02-01-2012
Reviewed: 03-19-2012
Bill Type: 111

Date	Service & Description	Mods	Qty	Charge	Reduction	PPO Svngs	Allowance	Reasons
				Totals:	172047.30	87298.42	.00	84748.88

PPO Network Name - BLUE CROSS OF CALIFORNIA PPO/MPN ID:
The payment was reviewed using an existing PPO contracted arrangement

Reduction Explanations:

- RC ZE Your billing has been paid in accordance with the Inpatient Hospital Fee Schedule.
- BH01 The charge for the procedure exceeds the amount indicated in the fee schedule.
(G1 - The charge exceeds the Official Medical Fee Schedule allowance. The charge has been adjusted to the scheduled allowance.)
- BHIM Please submit the provider's documented paid costs, exclusive of rebates and discounts, in order to review bill for payment.
(G10 - We cannot review this service without necessary documentation. Please resubmit with indicated documentation as soon as possible.)

CA Reduction Explanations:

- CA G1 The charge exceeds the Official Medical Fee Schedule allowance. The charge has been adjusted to the scheduled allowance.
- CA G10 We cannot review this service without necessary documentation. Please resubmit with indicated documentation as soon as possible.
- CA G1 The charge exceeds the Official Medical Fee Schedule allowance. The charge has been adjusted to the scheduled allowance.

A payment to the Payee will be sent as: Paper Check EFT Transaction
 Check # / EFT #: _____
 Check Date / EFT Date: _____
 Payer Name: _____
 Payer Address: _____
 Payment Status Code: (1) Paid

DISCLAIMER

Charges in excess of the allowance are objected to for the above reasons. If you disagree with the reductions you may contact us at the address and phone number listed, or you may file an application or lien with the Workers'

Continued on next page...

Direct inquiries regarding this review to:

BERKSHIRE HATHAWAY HOMESTATE
P O BOX 881716
SAN FRANCISCO, CA 94188
(888) 495-8949
MEDICALBILLINQUIRIES@BHHC.COM

Provider: 330730569-0026
PACIFIC HOSPITAL OF L.R.
DEPT LA 22597
PASADENA, CA 91185

Bill ID: 2012020019090165CBEL02U
Claim: 33012738
SSN: [REDACTED]
Claimant: [REDACTED]
Injured: 07-24-2009
Insured: [REDACTED]

Payee: 330730569-0002
HEALTHSMART PACIFIC INC. DBA P
DEPT LA 22597
PASADENA, CA 91185
Srvc Dates: 01-12-2012 To 01-12-2012

Account: [REDACTED]
Adjustor ID: LRESTO
Adjustor: LRESTO
Adj. Phone:
Received: 02-01-2012
Reviewed: 03-19-2012
Bill Type: 111

DISCLAIMER

Compensation Appeals Board. California Labor Code Section 3751 (b) prohibits attempts to collect any balance due from the injured worker.

Direct inquiries regarding this review to:

BERKSHIRE HATHAWAY HOMESTATE
P O BOX 881716
SAN FRANCISCO, CA 94188
(888) 495-8949
MEDICALBILLINQUIRIES@BHHC.COM

DETAILS:

Hospital Number: 050277	Bill ID: 2012020619090165CBEL02U
Hospital Name: PACIFIC HOSPITAL OF LONG BEACH	Claim Number: 33012738
Date of Admission: 01-12-2012	Claimant: [REDACTED]
Date of Discharge: 01-18-2012	Date of Birth: [REDACTED]
Discharge Status: Home	Gender: Female
Life Threatening: No	Composite Factor: 10,952.00
Urgent: No	Outlier Factor: 0.00
Transferred: No	
Length of Stay: 6	DME Charges: 0.00
Outlier Days:	Implant Charges: 0.00
	Implant Costs: 0.00
Cost to Charge Ratio: 0.2370	Shipping & Handling: 0.00
DRG Weight: 6.3425	Implant Payment: 0.00
Geo. Mean LOS: 5.8	Total Charges: 172,047.30

ICD9 Codes: 737.30 SCOLIOSIS IDIOPATHIC
 285.1 ACUTE POSTHEMORRHAGIC ANEMIA
 738.4 ACQUIRED SPONDYLOLISTHESIS
 722.52 DEGEN LUMBAR INTERVERT DISC
 737.30 SCOLIOSIS IDIOPATHIC
 285.1 ACUTE POSTHEMORRHAGIC ANEMIA
 738.4 ACQUIRED SPONDYLOLISTHESIS
 722.52 DEGEN LUMBAR INTERVERT DISC
 458.29 OTH IATROGENIC HYPOTENSION
 E849.7 ACCIDENT RESIDENT INSTITUTION
 458.29 OTH IATROGENIC HYPOTENSION
 E849.7 ACCIDENT RESIDENT INSTITUTION
 V45.4 POSTSURG ARTHRODESIS STATUS

ICD9 Procedures: 81.07 LMB/LMBSAC FUS POST/POST
 81.35 REFUS DR5/DRSLMB PST/PST
 77.79 EXCISE BONE FOR GFT NEC
 78.69 REMOVE IMPL DEVICE NEC
 81.63 FUS/REFUS 4-8 VERTEBRAE
 89.15 NEUROLOGIC FUNC TEST NEC

DRG CODE & DESCRIPTION:

457 SPINAL FUS EXC CERV W SPINAL CURV/MALIG/

SUMMARY OF CALCULATIONS:

DRG Payment:	83,359.55
Bill Adjustment:	1,389.33
Bill Payment:	84,748.88

DESCRIPTION OF PAYMENT METHOD:

1. Payment = 1.2 * Composite Factor * DRG Weight + DME Charges

NOTE: Payment never exceeds the provider's actual charge.

PACIFIC HOSPITAL OF LONG
 DEPT LA 22597
 PASADENA CA 911859998
 5625951911

30 PAT. CAT. #
 31 MED. REC. #
 32 FFG FAX NO. 33-0730569
 34 STATEMENT COVERS PERIOD FROM 011212 THROUGH 011812
 35 NEIC
 36 TYPE OF BILL 111

4 PATIENT NAME
 5 PATIENT ADDRESS
 6 BIRTH DATE
 7 SEX F
 8 DATE OF BIRTH 01121205
 9 ADMISSION NO. 3
 10 TYPE 1
 11 SMC 14
 12 DMH 01
 13 STAT
 14-20 CONDITION CODES
 21-27 ACC'T STATE
 28 10031254
 29 OCCURRENCE DATE
 30 OCCURRENCE FROM
 31 OCCURRENCE THROUGH
 32 OCCURRENCE DATE
 33 OCCURRENCE FROM
 34 OCCURRENCE THROUGH

35 BERKSHIRE HATHAWAY
 PO BOX 881716
 SAN FRANCISCO CA 94188-1716
 10154202 INS IPAT P 01/24/12 TRD

37 REV. CD	38 ICD9CM PROC	39 ICD9PCS / RATE / ICD9PCS CODE	40 SERV. DATE	41 SERV. LINES	42 TOTAL CHARGES	43 NON-COVERED CHARGES
0200	INTENSIVE CARE OR (ICU)	1742.00		6	10452.00	
0250	PHARMACY			165	8352.30	
0258	IV SOLUTIONS			25	7969.00	
0270	MED-SUR SUPPLIES			127	15107.00	
0272	STERILE SUPPLY			3	2271.00	
0278	OTHER IMPLANTS			4	67654.00	
0300	LABORATORY			8	177.00	
0302	LAB/IMMUNOLOGY			1	245.00	
0305	LAB/HEMATOLOGY			15	832.00	
0306	LAB/BACT-MICRO			1	80.00	
0310	PATHOLOGY LAB OR (PATH L			1	70.00	
0320	DX X-RAY			4	2348.00	
0360	OR SERVICES			1	29885.00	
0370	ANESTHESIA			31	10442.00	
0390	BLOOD/STOR-PROC			2	644.00	
0391	BLOOD/ADMIN			1	925.00	
0410	RESPIRATORY SERVICES			1	380.00	
0412	INHALATION SVC			1	162.00	
0420	PHYSICAL THERP			8	1615.00	
0424	PHYS THERP/EVAL			1	525.00	
0460	PULMONARY FUNCTION-GEN C			4	794.00	
0636	DRUGS REQUIRING DETAILED			40	7761.00	
0001 PAGE 1 OF 2		CREATION DATE 012412		TOTALS		

44 PAYER NAME BERKSHIRE HATHAWAY
 45 HEALTH PLAN ID
 46 Y Y
 47 EST. AMOUNT DUE 172047.30
 48 NET AMOUNT DUE 1861407637

49 INSURED'S NAME
 50 P.H. 20
 51 GROUP NAME
 52 INSURANCE GROUP NO

53 (INC-AGE) AUTHORIZATION CODES
 54 OCCUPANT CONTROL NUMBER
 55 EMPLOYER NAME
 56 ADJ. CONCHITA ANDRADE

57 73730 Y2851 N7384 Y72252 Y45829 NE8497 NV454
 58 457

59 ADMIT TX 73730
 60 PATIENT REASON OR
 61 OTHER PROCEDURE CODE
 62 DATE
 63 8107 0112128135 0112127779 011212
 64 7869 0112128163 0112128915 011212
 65 REMARKS ADD-BERKSHIRE HATHAWAY PO BOX 881716 SAN FRANCISCO CA 941881716
 66 ATTENDING NP 176069174
 67 LAST BASHO FIRST RAHUL
 68 OPERATING NP 176069174
 69 LAST BASHO FIRST RAHUL
 70 OTHER Z 145731713
 71 LAST GARTSMAN FIRST ALLA
 72 OTHER NP
 73 LAST
 74 FIRST

PACIFIC HOSPITAL OF LONG DEPT LA 22597 PASADENA CA 911859998 5625951911										33-0730569		011212 011812		NEIC															
PATIENT NAME										PATIENT ADDRESS																			
BIRTH DATE										ADMISSION DATE										CONDITION CODES									
04 072409										F 01121205 3 1 14 01										10031254									
BERKSHIRE HATHAWAY PO BOX 881716 SAN FRANCISCO CA 94188-1716 10154202 INS IPAT P 01/24/12 TRD										VALUE CODES AMOUNT										VALUE CODES AMOUNT									
0710 RECOVERY ROOM-GEN CLASS										5 1707.00																			
0940 OTHER THERP SERV-GEN CLA										3 1650.00																			
0001 PAGE 2 OF 2										CREATION DATE 012412										TOTALS 172047.30									
PAYER NAME BERKSHIRE HATHAWAY										HEALTH PLAN ID										EST. AMOUNT DUE 172047.30									
INSURER'S NAME										INSURER'S UNIQUE ID 20										GROUP NAME									
TREATMENT AUTHORIZATION CODES										DOCUMENT CONTROL NUMBER										EMPLOYER NAME									
73730 Y2851 N7384 Y72252 Y45829 NE8497 NV454																				457									
ADMIT DX 73730										TREATMENT REASON										TYPE CODE 457									
8107 0112128135										0112127779 011212										78 ATTENDING 1760691749									
7869 0112128163										0112128915 011212										77 OPERATING 1760691749									
REMARKS ADD-BERKSHIRE HATHAWAY PO BOX 881716 SAN FRANCISCO CA 941881716																				78 OTHER 145731713									
																				79 OTHER GARTSMAN									
																				79 OTHER FIRST ALLA									

27017
 9-1-10
 EDWIN-CL

02/01/12 9:56 MEDATA-CL

ITEMIZED BILL

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TIME 11:57:01 AM

PACIFIC HOSPITAL OF LONG
DEPT LA 22597
PASADENA CA 91185
5625951911

PATIENT CONTROL NUMBER

MEDICAL RECORD NUMBER

PATIENT NAME

BEGINNING DATE OF SERVICE 011212
ENDING DATE OF SERVICE 011812

REV CODE	PROCEDURE DESCRIPTION	HCPCS/RATES	DATE	UNITS	CHARGE AMOUNT	NC CHARGE AMOUNT
0200	ROOM/BED: PRIVATE	1742.00	011212	1	1742.00	
0200	ROOM/BED: PRIVATE	1742.00	011312	1	1742.00	
0200	ROOM/BED: PRIVATE	1742.00	011412	1	1742.00	
0200	ROOM/BED: PRIVATE	1742.00	011512	1	1742.00	
0200	ROOM/BED: PRIVATE	1742.00	011612	1	1742.00	
0200	ROOM/BED: PRIVATE	1742.00	011712	1	1742.00	
0250	CARISOPRODOL 350 MG TAB		011212	1	15.00	
0250	GABAPENTIN 300 MG CAP		011212	2	26.00	
0250	ABSORBABLE GELATIN SPONG		011212	1	233.00	
0250	PROPOFOL 10 MG/ML IV EMU		011212	3	615.00	
0250	GLYCOPYRROLATE 0.2 MG/ML		011212	1	95.00	
0250	THROMBIN TOPICAL BOVINE		011212	5	1430.00	
0250	VECURONIUM 10 MG IV INJ		011212	1	246.00	
0250	MORPHINE PCA SYRINGE 1 M		011212	2	20.00	
0250	VANCOMYCIN 1 G IV INJ 1	J3370	011212	4	364.00	
0250	CARISOPRODOL 350 MG TAB		011312	1	15.00	
0250	MORPHINE PCA SYRINGE 1 M		011312	1	10.00	
0250	MORPHINE PCA SYRINGE 1 M		011312	1	10.00	
0250	GABAPENTIN 300 MG CAP		011312	2	26.00	
0250	CARISOPRODOL 350 MG TAB		011312	1	15.00	
0250	SORE THROAT LOZ 8 PK-REG		011312	1	22.00	
0250	IV ADMIXTURE FEE		011312	2	160.00	
0250	SODIUM FERRIC GLUCONATE		011312	4	1216.00	
0250	GABAPENTIN 300 MG CAP		011312	2	26.00	
0250	CARISOPRODOL 350 MG TAB		011312	1	15.00	
0250	FOLIC ACID 1 MG TAB		011312	5	110.00	
0250	GABAPENTIN 300 MG CAP		011312	2	26.00	
0250	CARISOPRODOL 350 MG TAB		011312	1	15.00	
0250	TRAMADOL 50 MG TAB		011312	1	13.00	
0250	PROFILE MAINT FEE		011312	1	43.00	
0250	TRAMADOL 50 MG TAB		011412	1	13.00	
0250	CARISOPRODOL 350 MG TAB		011412	1	15.00	
0250	GABAPENTIN 300 MG CAP		011412	2	26.00	
0250	FOLIC ACID 1 MG TAB		011412	5	110.00	
0250	MORPHINE PCA SYRINGE 1 M		011412	1	10.00	
0250	SODIUM FERRIC GLUCONATE		011412	2	608.00	
0250	CARISOPRODOL 350 MG TAB		011412	1	15.00	
0250	TRAMADOL 50 MG TAB		011412	1	13.00	
0250	GABAPENTIN 300 MG CAP		011412	2	26.00	
0250	SODIUM CHLORIDE 0.9% INJ		011412	1	35.00	
0001	PAGE 1 OF 9			69	16089.00	

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ITEMIZED BILL

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PACIFIC HOSPITAL OF LONG
DEPT LA 22597
PASADENA CA 91185

PATIENT CONTROL NUMBER

PATIENT NAME

5625951911

MEDICAL RECORD NUMBER

BEGINNING DATE OF SERVICE
011212

ENDING DATE OF SERVICE
011812

REV CODE	PROCEDURE DESCRIPTION	HCPCS/RATES	DATE	UNITS	CHARGE AMOUNT	NC CHARGE AMOUNT
0250	CARISOPRODOL 350 MG TAB		011412	1	15.00	
0250	TRAMADOL 50 MG TAB		011412	1	13.00	
0250	BISACODYL 5 MG ORAL EC T		011412	1	14.00	
0250	CARISOPRODOL 350 MG TAB		011412	1	15.00	
0250	GABAPENTIN 300 MG CAP		011412	2	26.00	
0250	SODIUM CHLORIDE 0.9% INJ		011412	1	35.00	
0250	PROFILE MAINT FEE		011412	1	43.00	
0250	IV ADMIXTURE FEE		011412	1	80.00	
0250	CARISOPRODOL 350 MG TAB		011512	1	15.00	
0250	GABAPENTIN 300 MG CAP		011512	2	26.00	
0250	TRAMADOL 50 MG TAB		011512	1	13.00	
0250	ACETAMINOPHEN 325 MG TAB		011512	2	28.00	
0250	CARISOPRODOL 350 MG TAB		011512	1	15.00	
0250	GABAPENTIN 300 MG CAP		011512	2	26.00	
0250	SODIUM CHLORIDE 0.9% INJ		011512	2	70.00	
0250	DOCUSATE SODIUM 250 MG O		011512	2	28.00	
0250	AL HYDROXIDE/MG HYDROXID		011512	1	23.10	
0250	CARISOPRODOL 350 MG TAB		011512	1	15.00	
0250	GABAPENTIN 300 MG CAP		011512	2	26.00	
0250	PROFILE MAINT FEE		011512	1	43.00	
0250	ACETAMINOPHEN 325 MG TAB		011612	2	28.00	
0250	CARISOPRODOL 350 MG TAB		011612	1	15.00	
0250	GABAPENTIN 300 MG CAP		011612	2	26.00	
0250	SODIUM CHLORIDE 0.9% INJ		011612	1	35.00	
0250	DOCUSATE SODIUM 250 MG O		011612	4	56.00	
0250	IV ADMIXTURE FEE		011612	2	160.00	
0250	CARISOPRODOL 350 MG TAB		011612	1	15.00	
0250	GABAPENTIN 300 MG CAP		011612	2	26.00	
0250	BISACODYL 10 MG SUPP		011612	1	24.00	
0250	TRAMADOL 50 MG TAB		011612	1	13.00	
0250	FERROUS SULFATE 324 MG T		011612	1	22.00	
0250	CARISOPRODOL 350 MG TAB		011612	1	15.00	
0250	GABAPENTIN 300 MG CAP		011612	2	26.00	
0250	TRAMADOL 50 MG TAB		011612	1	13.00	
0250	PROFILE MAINT FEE		011612	1	43.00	
0250	VANCOMYCIN 1 G IV INJ 1	J3370	011612	2	182.00	
0250	VANCOMYCIN 1 G IV INJ 1	J3370	011612	2	182.00	
0250	TRAMADOL 50 MG TAB		011712	1	13.00	
0250	CARISOPRODOL 350 MG TAB		011712	1	15.00	
0250	GABAPENTIN 300 MG CAP		011712	2	26.00	
0001	PAGE 2 OF 9			58	1504.10	

ITEMIZED BILL

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DATE 01/24/2012
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PACIFIC HOSPITAL OF LONG
 DEPT LA 22597
 PASADENA CA 91185
 5625951911

PATIENT CONTROL NUMBER

MEDICAL RECORD NUMBER

PATIENT NAME

BEGINNING DATE OF SERVICE 011212
 ENDING DATE OF SERVICE 011812

02/01/12 9:56 MEDATA-CL

REV CODE	PROCEDURE DESCRIPTION	HCPCS/RATES	DATE	UNITS	CHARGE AMOUNT	NC CHARGE AMOUNT
0250	TRAMADOL 50 MG TAB		011712	1	13.00	
0250	FERROUS SULFATE 324 MG T		011712	1	22.00	
0250	IV ADMIXTURE FEE		011712	2	160.00	
0250	CARISOPRODOL 350 MG TAB		011712	1	15.00	
0250	GABAPENTIN 300 MG CAP		011712	2	26.00	
0250	ACETAMINOPHEN-HYDROCODON		011712	2	46.00	
0250	FERROUS SULFATE 324 MG T		011712	1	22.00	
0250	DOCUSATE SODIUM 250 MG/2		011712	1	13.00	
0250	CARISOPRODOL 350 MG TAB		011712	1	15.00	
0250	GABAPENTIN 300 MG CAP		011712	2	26.00	
0250	AL HYDROXIDE/MG HYDROXID		011712	1	23.10	
0250	ACETAMINOPHEN-HYDROCODON		011712	2	46.00	
0250	PROFILE MAINT FEE		011712	1	43.00	
0250	VANCOMYCIN 1 G IV INJ 1	J3370	011712	2	182.00	
0250	VANCOMYCIN 1 G IV INJ 1	J3370	011712	2	182.00	
0250	ACETAMINOPHEN-HYDROCODON		011812	2	46.00	
0250	CARISOPRODOL 350 MG TAB		011812	1	15.00	
0250	GABAPENTIN 300 MG CAP		011812	2	26.00	
0250	ACETAMINOPHEN-HYDROCODON		011812	2	46.00	
0250	TRAMADOL 50 MG TAB		011812	1	13.00	
0250	FERROUS SULFATE 324 MG T		011812	1	22.00	
0250	DOCUSATE SODIUM 250 MG/2		011812	1	13.00	
0250	DOCUSATE SODIUM 250 MG O		011812	4	56.00	
0250	AL HYDROXIDE/MG HYDROXID		011812	1	23.10	
0250	OXYCODONE 10 MG ER TAB		011812	1	15.00	
0250	CARISOPRODOL 350 MG TAB		011812	1	15.00	
0250	GABAPENTIN 300 MG CAP		011812	2	26.00	
0250	ACETAMINOPHEN-HYDROCODON		011812	2	46.00	
0250	OXYCODONE 10 MG ER TAB		011812	1	15.00	
0258	SODIUM CHLORIDE 0.9% IRR		011212	2	634.00	
0258	STERILE WATER IRR SOL 30	A4217	011212	2	528.00	
0258	SODIUM CHLORIDE 0.9% IV	J7030	011212	1	282.00	
0258	SODIUM CHLORIDE 0.9% IV	J7030	011212	1	141.00	
0258	SODIUM CHLORIDE 0.9% IV	J7030	011212	1	141.00	
0258	SODIUM CHLORIDE 0.9% IV	J7030	011212	1	141.00	
0258	LACTATED RINGERS IV SOL	J7120	011212	3	834.00	
0258	SODIUM CHLORIDE 0.9% IV	J7030	011312	1	180.00	
0258	SODIUM CHLORIDE 0.9% IV	J7030	011312	1	236.00	
0258	LACTATED RINGERS IV SOL	J7120	011312	3	834.00	
0258	SODIUM CHLORIDE 0.9% IV	J7030	011412	1	118.00	
0001	PAGE 3 OF 9			57	5280.20	

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ITEMIZED BILL

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PACIFIC HOSPITAL OF LONG
 DEPT LA 22597
 PASADENA CA 91185
 5625951911

PATIENT CONTROL NUMBER

MEDICAL RECORD NUMBER

BEGINNING DATE OF SERVICE 011212
 ENDING DATE OF SERVICE 011812

REV CODE	PROCEDURE DESCRIPTION	HCPCS/RATES	DATE	UNITS	CHARGE AMOUNT	NC CHARGE AMOUNT
0258	LACTATED RINGERS IV SOL	J7120	011412	2	556.00	
0258	LACTATED RINGERS IV SOL	J7120	011512	2	556.00	
0258	SODIUM CHLORIDE 0.9% IV	J7030	011612	1	141.00	
0258	SODIUM CHLORIDE 0.9% IV	J7030	011612	1	141.00	
0258	LACTATED RINGERS IV SOL	J7120	011612	2	556.00	
0258	SODIUM CHLORIDE 0.9% IV	J7030	011712	1	141.00	
0258	SODIUM CHLORIDE 0.9% IV	J7030	011712	1	141.00	
0258	LACTATED RINGERS IV SOL	J7120	011712	2	556.00	
0258	LACTATED RINGERS IV SOL	J7120	011712	1	278.00	
0258	LACTATED RINGERS IV SOL	J7120	011812	3	834.00	
0270	ANGIOCATH		011212	1	72.00	
0270	IV PIGGYBACK SET		011212	1	80.00	
0270	IV START KIT		011212	1	45.00	
0270	IV TUBING		011212	1	141.00	
0270	NASAL SWAB		011212	1	45.00	
0270	SAFELINE EXT SET		011212	1	88.00	
0270	STATLOCK		011212	1	55.00	
0270	SET, BURETTE		011212	1	155.00	
0270	SET, SECONDARY 15ML		011212	1	45.00	
0270	SLIPPERS, DOUBLE TREAD,		011212	1	20.00	
0270	SPONGE, GAUZE 4" X 4" ST		011212	1	10.00	
0270	COLD PACK		011212	2	118.00	
0270	SWAB STICK, LEMON, GLYCE		011212	1	5.00	
0270	SET, BURETTE		011212	1	155.00	
0270	COTTONOID, 1" X 1"		011212	1	238.00	
0270	DRAPE, C-ARM COVER PACK		011212	2	424.00	
0270	SLEEVE, SEQUENTIAL COMPR		011212	1	485.00	
0270	SPONGE, GAUZE SUPER MEDI		011212	2	176.00	
0270	TRAY, FOLEY CATHETER 16F		011212	1	295.00	
0270	TUBE, ENDOTRACHEAL CUFFE		011212	1	298.00	
0270	GLOVE, BIOGEL SKINSENSE		011212	2	220.00	
0270	GAUZE, XEROFORM 1" X 8"		011212	1	79.00	
0270	BURR MIDAS REX 3MM METAL		011212	1	218.00	
0270	GOWN, NON-REINFORCED XL		011212	4	484.00	
0270	KIT, JACKSON TABLE		011212	1	218.00	
0270	SPONGE, MINI-LAPAROTOMY		011212	3	231.00	
0270	SPONGE, LAPAROTOMY 18 X		011212	2	154.00	
0270	GLOVE, BIOGEL SIZE 8		011212	4	440.00	
0270	BURR MIDAS REX 4MM X 10C		011212	1	218.00	
0270	EVACUATOR, 10FR 400CC (H		011212	1	333.00	
0001	PAGE 4 OF 9			56	9445.00	

ITEMIZED BILL

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PACIFIC HOSPITAL OF LONG
DEPT LA 22597
PASADENA CA 91185
5625951911

PATIENT CONTROL NUMBER

PATIENT NAME

MEDICAL RECORD NUMBER

BEGINNING DATE OF SERVICE 011212
ENDING DATE OF SERVICE 011812

REV CODE	PROCEDURE DESCRIPTION	HCPCS/RATES	DATE	UNITS	CHARGE AMOUNT	NC CHARGE AMOUNT
0270	O2 PER HOUR		011212	1	186.00	
0270	SPONGE, GAUZE MEDIUM STE		011212	1	70.00	
0270	GLOVE, SURGICAL STERILE		011212	6	450.00	
0270	GLOVE, BIOGEL SKINSENSE		011212	8	880.00	
0270	GLOVE, BIOGEL SIZE 7.5		011212	4	440.00	
0270	GLOVE, BIOGEL SKINSENSE		011212	4	440.00	
0270	CANNULA, NASAL		011212	1	21.00	
0270	O2 MASK		011212	1	45.00	
0270	CARDIAC MONITOR		011212	1	314.00	
0270	PCA PT. CONTROL-MACHINE		011212	1	230.00	
0270	DISPOSABLE O2 PULSE OX		011212	1	190.00	
0270	STERILE CUPS		011212	1	51.00	
0270	GRADUATE, I/O		011212	1	23.00	
0270	KIT, IV START W CHLORAPR		011212	1	45.00	
0270	DEVICE, STATLOCK CATHETE		011212	1	55.00	
0270	DISPOSABLE O2 PULSE OX		011212	1	190.00	
0270	IV PUMP (DAY)		011212	1	234.00	
0270	PCA PUMP (DAY)		011212	1	230.00	
0270	IV PUMP (DAY)		011312	1	234.00	
0270	PCA PUMP (DAY)		011312	1	230.00	
0270	GRADUATE, I/O		011312	1	23.00	
0270	SLIPPERS, YELLOW, FALL R		011312	1	20.00	
0270	SET, SECONDARY 15ML		011312	1	45.00	
0270	SET, BURETTE		011312	1	155.00	
0270	SET, IRRIGATION TWO LINE		011412	1	169.00	
0270	KIT, IV START W CHLORAPR		011412	1	45.00	
0270	DEVICE, STATLOCK CATHETE		011412	1	55.00	
0270	PCA PUMP (DAY)		011412	1	230.00	
0270	SET, IRRIGATION TWO LINE		011412	1	169.00	
0270	SET, SECONDARY 15ML		011412	1	45.00	
0270	SET, BURETTE		011412	1	155.00	
0270	IV PUMP (DAY)		011412	2	468.00	
0270	CATHETER, IV BLUE 22G X	x7700	011412	1	45.00	
0270	COLD PACK		011512	1	59.00	
0270	IV PUMP (DAY)		011512	1	234.00	
0270	PCA PUMP (DAY)		011512	1	230.00	
0270	SANITIZER, STEIROLOTION		011512	1	50.00	
0270	SET, SECONDARY 15ML		011612	1	45.00	
0270	BODY WASH		011612	1	20.00	
0270	IV PUMP (DAY)		011612	2	468.00	
0001	PAGE 5 OF 9			60	7288.00	

02/01/12 9:56 MEDDATA-CL

02/01/12 9:55 MEDATA-CL

ITEMIZED BILL

DATE 01/24/2012
 TIME 11:57:01 AM

PACIFIC HOSPITAL OF LONG
 DEPT LA 22597
 PASADENA CA 91185
 5625951911

PATIENT CONTROL NUMBER

MEDICAL RECORD NUMBER

PATIENT NAME

BEGINNING DATE OF SERVICE 011212
 ENDING DATE OF SERVICE 011812

REV CODE	PROCEDURE DESCRIPTION	HCPCS/RATES	DATE	UNITS	CHARGE AMOUNT	NC CHARGE AMOUNT
0270	PCA PUMP (DAY)		011612	1	230.00	
0270	TRAY, SUTURE REMOVAL		011612	1	96.00	
0270	DRESSING, ADHESIVE, 4" X		011612	2	90.00	
0270	DRESSING, ADHESIVE, 4" X		011612	3	135.00	
0270	SPONGE, GAUZE 4" X 4" ST		011612	3	30.00	
0270	CUP SPECIMEN		011612	1	7.00	
0270	SLIPPERS, DOUBLE TREAD,		011712	1	20.00	
0270	IV PUMP (DAY)		011712	2	468.00	
0270	PCA PUMP (DAY)		011712	1	230.00	
0270	IV PUMP (DAY)		011812	2	468.00	
0270	PCA PUMP (DAY)		011812	1	230.00	
0270	DRESSING, ADHESIVE, 4" X		011812	6	270.00	
0272	BONE MILL (MEDTRONIC)		011212	1	1000.00	
0272	BONE MILL ELECTRIC BASE		011212	1	1000.00	
0272	PCA-INFUSOR (TUBING)		011212	1	271.00	
0278	GRAFT CANCELLOUS CHIPS 1		011212	2	1224.00	
0278	INTERNATIONAL IMPLANTS		011212	1	64930.00	
0278	MEDTRONIC RENTAL		011212	1	1500.00	
0300	COLLECTION: VENOUS DRAW	36415	011212	1	20.00	
0300	COLLECTION: VENOUS DRAW	36415	011212	1	20.00	
0300	ANTI-A	86900	011212	1	37.00	
0300	COLLECTION: VENOUS DRAW	36415	011312	1	20.00	
0300	COLLECTION: VENOUS DRAW	36415	011412	1	20.00	
0300	COLLECTION: VENOUS DRAW	36415	011512	1	20.00	
0300	COLLECTION: VENOUS DRAW	36415	011612	1	20.00	
0300	COLLECTION: VENOUS DRAW	36415	011712	1	20.00	
0302	ANTIBODY SCREEN	86850	011212	1	245.00	
0305	MANUAL DIFFERENTIAL	85007	011212	1	80.00	
0305	COMPLETE BLOOD COUNT WIT	85025	011212	1	85.00	
0305	ANTI-D	86901	011212	1	37.00	
0305	CROSSMATCH IMMEDIATE SPI	86922	011212	1	95.00	
0305	CROSSMATCH IMMEDIATE SPI	86922	011212	1	95.00	
0305	HEMOGLOBIN	85014	011312	1	48.00	
0305	HEMATOCRIT	85018	011312	1	40.00	
0305	HEMOGLOBIN	85014	011412	1	48.00	
0305	HEMATOCRIT	85018	011412	1	40.00	
0305	HEMOGLOBIN	85014	011512	1	48.00	
0305	HEMATOCRIT	85018	011512	1	40.00	
0305	HEMOGLOBIN	85014	011612	1	48.00	
0305	HEMATOCRIT	85018	011612	1	40.00	
0001	PAGE 6 OF 9			53	73365.00	

02/01/12 9:56 MEDATA-CL

ITEMIZED BILL

DATE 01/24/2012
 TIME 11:57:01 AM

PACIFIC HOSPITAL OF LONG
 DEPT LA 22597
 PASADENA CA 91185

PATIENT CONTROL NUMBER

PATIENT NAME

5625951911

MEDICAL RECORD NUMBER

BEGINNING DATE OF SERVICE 011212
 ENDING DATE OF SERVICE 011812

REV CODE	PROCEDURE DESCRIPTION	HCPCS/RATES	DATE	UNITS	CHARGE AMOUNT	NC CHARGE AMOUNT
0305	HEMOGLOBIN	85014	011712	1	48.00	
0305	HEMATOCRIT	85018	011712	1	40.00	
0306	MRSA NASAL SCREEN CULTUR	87070	011212	1	80.00	
0310	88300 AP BILL SURGICAL P	88300	011212	1	70.00	
0320	OR LUMBAR SPINE XR	72100	011212	1	559.00	
0320	41409459 - UNIT MOBILE F	76000	011212	1	762.00	
0320	41409202 - OR TECH TIME	76499	011212	1	468.00	
0320	XR LUMBAR SPINE LIMITED	72100	011612	1	559.00	
0360	SAME DAY SURGERY		011212	1	1157.00	
0360	MAJOR		011212	1	4464.00	
0360	MAJOR		011212	13	16172.00	
0360	BAIR HUGGER		011212	1	1582.00	
0360	SEQUENTIAL COMPRESSION D		011212	1	616.00	
0360	BAIR HUGGER		011212	1	1582.00	
0360	SEQUENTIAL COMPRESSION D		011212	1	616.00	
0360	SEQUENTIAL COMPRESSION D		011312	1	616.00	
0360	SEQUENTIAL COMPRESSION D		011412	1	616.00	
0360	SEQUENTIAL COMPRESSION D		011512	1	616.00	
0360	SEQUENTIAL COMPRESSION D		011612	1	616.00	
0360	SEQUENTIAL COMPRESSION D		011712	1	616.00	
0360	SEQUENTIAL COMPRESSION D		011812	1	616.00	
0370	GENERAL		011212	1	1142.00	
0370	GENERAL		011212	15	4650.00	
0370	SEVOFLURANE INH LIQ (15		011212	15	4650.00	
0390	RBC AS1 LR	P9016	011412	1	322.00	
0390	RBC AS3 LR	P9016	011412	1	322.00	
0391	41070102 - BLOOD ADMIN F	36430	011412	1	925.00	
0410	INCENTIVE SPIROMETRY	90410	011212	1	380.00	
0412	OXYGEN THERAPY		011412	1	162.00	
0420	THERAPEUTIC EXERCISE CHA	97110	011412	1	131.00	
0420	THERAPEUTIC ACTIVITIES C	97530	011412	1	212.00	
0420	THERAPEUTIC ACTIVITIES C	97530	011512	2	424.00	
0420	THERAPEUTIC ACTIVITIES C	97530	011612	2	424.00	
0420	THERAPEUTIC ACTIVITIES C	97530	011712	2	424.00	
0424	PT EVALUATION CHARGE	97001	011312	1	525.00	
0460	PULSE OXIMETER	94760	011212	1	263.00	
0460	PULSE OXIMETER	94760	011212	1	263.00	
0460	O2 SETUP	94799	011212	1	160.00	
0460	PULSE OXIMETRY FOR OXYGE	94760	011412	1	108.00	
0636	SUCCINYLNCHOLINE 20 MG/ML	70330	011212	10	109.00	
0001	PAGE 7 OF 9			92	48067.00	

02/01/12 9:56 MEDATA-CL

ITEMIZED BILL

PAGE 9

DATE 01/24/2012
TIME 11:57:01 AM

PACIFIC HOSPITAL OF LONG
DEPT LA 22597
PASADENA CA 91185
5625951911

PATIENT CONTROL NUMBER
[REDACTED]

PATIENT NAME
[REDACTED]

MEDICAL RECORD NUMBER
[REDACTED]

BEGINNING DATE OF SERVICE
011212

ENDING DATE OF SERVICE
011812

REV CODE	PROCEDURE DESCRIPTION	HCPCS/RATES	DATE	UNITS	CHARGE AMOUNT	NC CHARGE AMOUNT
0940	IV PUSH (PER MED)	96374	011212	3	1650.00	
0001	PAGE 9 OF 9			3	1650.00	
0001	TOTAL			482	172047.30	

02/01/12 9:56 MEDATA-CL



P.O. Box 11535
Newport Beach, CA 92658

Phone: (888) 488-2638
Fax: (949) 870-3688

invoice

Date	Invoice #
1/12/2012	11488

Bill To
Pacific Hospital Of Long Beach Materials Management 2776 Pacific Ave Long Beach, CA 90806

Ship To
Pacific Hospital Of Long Beach Materials Management 2776 Pacific Ave Long Beach, CA 90806

International Implants is an FDA Registered Manufacturer.
Registration #10027203

P.O. Number	Terms
PHLB - 75561	Net 60

Patient Name	Patient Number
[REDACTED]	[REDACTED]

Quantity	Item Code	Description	Price Each	Amount
8	13-6540	MALIBU POLYAXIAL REDUCTION SCREW 6.5 X 40MM	2,998.00	17,988.00
1	12-2075	MALIBU CONTOURED CROSSBAR LARGE 5.5 ROD..	3,008.00	3,008.00
1	12-1090	MALIBU PRECONTOURED ROD, 3.5 X 90MM...	955.00	955.00
1	12-1100	MALIBU PRECONTOURED ROD, 5.5 X 100MM	955.00	955.00
2	13-7540	MALIBU POLYAXIAL REDUCTION SCREW 7.5 X 40MM...	2,998.00	5,996.00
8	12-0010	MALIBU LOCKING CAP	438.00	3,488.00
	Freight	Freight	75.00	75.00

For product information: (888) 488-2638	Total	\$32,465.00
---	-------	-------------

Purchase Order Listing

PO Date: 1/17/2012

Page 1 of 1

PO Number: PHLB-75561

Amplify PO number:

Approved: Florence

(Please refer to this PO Number on all correspondence)

To: V7782

Ship To: 1

Bill To: 2

INTERNATIONAL IMPLANTS
P.O. BOX 11535
NEWPORT BEACH, CA 92658
PHONE 949-870-3602 FAX 949-870-3888

PACIFIC HOSPITAL OF LONG BEACH
ACCOUNTS PAYABLE
2778 PACIFIC AVE
LONG BEACH, CA 90806

PACIFIC HOSPITAL LONG BEACH
RECEIVING
2778 PACIFIC AVE
LONG BEACH, CA 90806

Delivery Date: 1/17/2012

FOB:

Via:

PO Status: TRANSMITTED

Terms: N/60

Line	Qty	UOM	Vendor Product ID	Description	Location	Internal Product ID GL Account	Unit Price	Ext. Price
1	8 EA	/1	13-8540	MALIBU PED REDUCTION 6.5X40	7420SURG SURGERY	01,7420,3100	\$2,996.0000	\$17,968.0000
2	1 EA	/1	12-2076	LARGE CROSSLINK	74200SURG SURGERY	01,7420,3100	\$3,008.0000	\$3,008.0000
3	1 EA	/1	12-1080	80MM ROD	74200SURG SURGERY	01,7420,3100	\$855.0000	\$855.0000
4	1 EA	/1	12-1100	108MM RODS	74200SURG SURGERY	01,7420,3100	\$855.0000	\$855.0000
5	2 EA	/1	13-7540	7.5X40 POLY REDUCTION SCREW	74200SURG SURGERY	01,7420,3100	\$2,968.0000	\$5,936.0000
6	8 EA	/1	12-0010	LOCKING CAP	74200SURG SURGERY	01,7420,3100	\$436.0000	\$3,488.0000

Comments:

DOS 1/12/12 PCB

Sub Total:	\$32,390.0000
Tax:	\$0.0000
Handling:	\$0.0000
Freight:	\$75.0000
Discount:	\$0.0000
PO Total:	\$32,465.0000

Authorized By: _____



PACIFIC HOSPITAL LONG BEACH
2778 PACIFIC AVE

Phone: 562-997-2568
Fax: 562-981-6371

PO Number: PHLB-75561 PO Date: 1/17/2012
Buyer: R SILVA

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Purchase Order Listing

PO Date: 4/27/2011

Page 1 of 1

PO Number: PHLB-71111

Auxiliary PO Number:



Approver: Florence

(Please refer to this PO Number on all correspondence)

To: V4021

Ship-To: 1

Bill-To: 2

GEN.SCI ORTHOBIOLOGICS
2 GOODYEAR
IRVINE, CA 92618
PHONE:800-550-7155 FAX:800-471-3248

PACIFIC HOSPITAL LONG BEACH
RECEIVING
2776 PACIFIC AVE
LONG BEACH, CA 90806.

PACIFIC HOSPITAL OF LONG BEACH
ACCOUNTS PAYABLE
2776 PACIFIC AVE
LONG BEACH, CA 90806
VEND ACCT. #: 20911

Delivery Date: 4/27/2011

FOB:

Via:

PO Status: TRANSMITTED

Terms: N/45

Line	Qty	UOM / Units	Vendor Product ID	Description	Location	Internal Product ID GL Account	Unit Price	Ext Price
1	2	EA / 1	03-0400-150	ALLO CHIPS 15CC	74200SURG	N12008 01.7420.3100	\$234.0000	\$468.0000
Comments: LOT# NBZT0451								
2	4	EA / 1	03-0400-300	CANCELLOUS CHIPS 30CC	74200SURG	N12007 01.7420.3100	\$358.0000	\$1,432.0000
Comments: LOT# CLIC10177 (2) NBZT0612 (2)								

Comments:

OR Stock

Sub Total:	\$1,900.0000
Tax:	\$0.0000
Handling:	\$0.0000
Freight:	\$0.0000
Discount:	\$0.0000
PO Total:	\$1,900.0000

Authorized By:

M. Law 4/27/11



PACIFIC HOSPITAL LONG BEACH
2776 PACIFIC AVE

Phone: 562-997-2556
Fax: 562-881-6371

PO Number: PHLB-71111 PO Date: 4/27/2011

Buyer: MSGUIGNA

02/01/12 9:56 MEDATA-CL

Apr 04 11 03:44p Nik Salomon

714-444-4303

Delivered Goods Form

2 Goodyear · Irvine · CA · 92618
Phone: 800.550.7155 · Fax: 800.471.3248
integralife.com



· IsoTis OrthoBiologics d.b.a. Integra OrthoBiologics ·

Purchase Order#: 7111

For Internal Use Only
Invoice#: _____
Replenish Order#: _____

Make PO Payable to IsoTis OrthoBiologics or Integra OrthoBiologics
Bill To: Pacific Hospital
Customer ID: _____
Billing Address: _____
Phone#: _____

Date Delivered: _____
Delivered By/Rep Name: _____
BIN ID#: Evolution Pacific Product
Send Replenishment To: _____

Product Code	Lot #	Description	Qty	Unit Price	Extended Price
03-0400-150	NBZT0451008		2	234-	468-
03-0400-300	CL1001077		2	358-	716-
03-0400-300	NBZT0412		2	358-	716-

Subtotal
Handling Fee
Balance Due 1900-

Surgery Information Please Print
Surgeon: _____
Patient ID: _____
Implant Date: Stacey
Procedure Type: Order

Hospital Staff Signature Mandatory
P.O. Approved By: _____
Date: _____

*Product Left for Hospital Use
The product above is provided to the Hospital by Integra. The Hospital is responsible for this product while on its shelf. Any product which is not accounted for, damaged, opened or in otherwise unusable condition, becomes the responsibility of the Hospital and the Hospital will be invoiced accordingly.

Fax Original to 800.471.3248
Tax ID# 91-1643965

White (Customer Copy) / Canary (Sales Representative Copy)
080086-12/10

Purchase Order Listing

PO Date: 1/12/2012

Page 1 of 1

PO Number: PHLB-75470

Auxiliary PO Number:

Approver: Carmine

(Please refer to this PO Number on all correspondence)

TO: 2518

Emp-Id: 1

Emp-To: 2

SOFAMOR DANEK
12088 COLLECTION CENTER DRIVE
CHICAGO, IL 60683
PHONE:800-833-2835 FAX:800-468-8705

PACIFIC HOSPITAL LONG BEACH
RECEIVING
2778 PACIFIC AVE
LONG BEACH, CA 90806.

PACIFIC HOSPITAL OF LONG BEACH
ACCOUNTS PAYABLE
2778 PACIFIC AVE
LONG BEACH, CA 90806
VEND ACCT. #: 1108888

Delivery Date: 1/12/2012

FOB:

Via:

PO Status: TRANSMITTED

Terms: N80

Line	Qty	UOM	Vendor	Description	Location	Internal Product ID	Unit Price	Ext. Price
		Units	Product ID			GL Account		
1	1	EA / 1	USAGE	USAGE FEE	742006SURG	01.7420.4100	\$750.0000	\$750.0000
Comments:		REMOVAL	OF HARDWARE-UNI	VERSAL REMOVAL KIT PEDICLE	SURGERY			
		SCREWS						

Comments:

DOS 1/12/12 F004

Sub Total:	\$750.0000
Tax:	\$0.0000
Handling:	\$0.0000
Freight:	\$0.0000
Discount:	\$0.0000
PO Total:	\$750.0000

Authorized By: 

From: 5624273910 Date: 1/13/2012 3:21:25 PM Page: 3/4



PACIFIC HOSPITAL LONG BEACH
2778 PACIFIC AVE

Phone: 562-997-2558
Fax: 562-981-8371

PO Number: PHLB-75470 PO Date: 1/12/2012
Buyer: RSLVA

This fax was received from *Axmaker fax server. For more information, visit: http://www.gfi.com

02/01/12 9:56 MEDATA-CL

DATE OF SURGERY 01/12/2012

PREOPERATIVE DIAGNOSES

1. Adolescent idiopathic scoliosis with adjacent segment degeneration.
2. L3-L4 spondylolisthesis before foraminal stenosis.
3. Adjacent segment degeneration.

POSTOPERATIVE DIAGNOSES

1. Adolescent idiopathic scoliosis with adjacent segment degeneration.
2. L3-L4 spondylolisthesis before foraminal stenosis.
3. Adjacent segment degeneration.

NAME OF SURGERY

1. Posterior spinal arthrodesis for spinal deformity (CPT code 22800).
2. Posterior segmental spinal instrumentation (CPT code 22842).
3. Osteotomy lumbar spine (CPT code 22214).
4. Osteotomy lumbar spine additional level (CPT code 22216).
5. Exploration of thoracic fusion (CPT code 22830).
6. Removal of segmental spinal instrumentation (CPT code 22852-59).

SURGEON Rahul Basko, MD

FIRST ASSISTANT SURGEON Edward C. Kolpin, DO

SECOND ASSISTANT SURGEON Thomas Haider, MD

ANESTHESIA General.

ANESTHESIOLOGIST Paul T. Ikuta, MD

INDICATION The patient is a 50-year-old female with a longstanding history of spinal deformity. She underwent a thoracic fusion approximately 30 years ago and pseudoarthrosis requiring a second surgery. She essentially had worsening of her deformity in the thoracolumbar region and developed instability at the L3-L4 level. At this point, a decision was made to proceed with removal of hardware exploration of fusion and possible osteotomies to realign her thoracolumbar region. The risks and benefits of surgical intervention were explained in detail and included, but certainly were not limited to bleeding, infection, nerve or vessel damage, scar pain, risks of anesthesia, death, need for further surgery, iatrogenic instability, epidural hematoma, failure of implants and hardware, displacement of implants and hardware, migration of implants and hardware, bladder injury, bowel injury, heart attack, stroke, massive bleeding, death, deep venous thrombosis, pulmonary embolism, spinal cord and nerve damage, reflex sympathetic dystrophy, sexual dysfunction, positioning problems, brachial plexus injury, retraction injury, swallowing difficulties, problems with vocal cords, airway obstruction, postoperative swelling, need for prolonged intubation, persistent



OPERATIVE	PT NAME	
1-3	MR NUMBER	
	ADMIT DATE	01-12-2012
	ATTENDING	Rahul Basko M.D.
	SERVICE	SUR LOCATION Unit B5-A
	DISCHARGE	01-18-2012

02/01/12 9:56 MEDDATA-CL

dural fistula, need for further surgery, paralysis, blindness, possible long nerve surgery, no relief of current symptoms, possible development of new symptoms, possible worsening of symptoms, possible need for intraoperative change of procedure, possible need for fusion of the spine intraoperatively and other area risks not named above. The patient voiced understanding and agreed to proceed.

TECHNICAL PROCEDURES The patient was brought into the operating room. After undergoing general anesthesia, Foley catheter was sterilely placed. She was then carefully placed prone on the Jackson table. Care was taken to make sure that all her bony prominences were padded. There was no excessive pressure on either of her extremities and her abdomen and breasts were freed. Once we assured that she was in the appropriate position, her back was prepped and draped in the usual sterile fashion. A dilute solution of epinephrine and saline was injected into the subcutaneous tissue and the midline incision was made from the spinous process of L2 down to L5. Soft tissue was dissected down to the fascia. The fascia was incised in line with the incision. The paraspinal muscles were elevated off the lamina from L2 to L5. Previous instrumentation in the form of Zielke rods were found to be better in bone on the patient's left side. There was less than robust bone formation on the patient's right side. The Zielke rod on the right side was easily removed. At this point, the transverse processes at L2, L3, L4, and L5 were exposed. There was found to be significant deformity present within the spinous, as well as lateral listhesis at L3-L4. At this point, a decision was made to perform small osteotomies in the lumbar spine to allow for realignment. These were done using an osteotome in addition to facetectomies. This allowed for further manipulation of the spine. Pedicle screws were then placed bilaterally in L2, L3, L4, and L5.

At this point, the previous thoracic fusion was also explored once the Zielke rods had been removed bilaterally. There was found to be robust fusion on the patient's left side less than robust on the right side and therefore, decision was made to place bone graft on the patient's right side in her thoracolumbar region near the previous fusion. Once the lumbar osteotomies had been completed, Titanium rods were placed and slowly connected from L2 down to L5. The osteotomies allowed excellent diversions and correction of the patient's curve. The rods were then locked down into the screws. Autograft from the osteotomy was then used and placed in the posterolateral gutters bilaterally. The entire wound was copiously irrigated out with normal saline. Nerve root monitoring was used to test the screws and the position was found to be appropriate both by neuromonitoring and on AP and lateral C-arm views. A deep Hemovac drain was then placed. The fascia was closed with #1 loop PDS followed by #1 Vicryl, #2-0 Vicryl and staples for the skin. The patient tolerated the procedure well. There were no complications.



OPERATIVE	PT NAME	
2-3	MR NUMBER	
	ADMIT DATE	01-12-2012
	ATTENDING	Rahul Basho M.D.
	SERVICE	SUR LOCATION Unit B5-A
	DISCHARGE	01-18-2012

02/01/12 9:56 MEDATA-CL

Rahul Basho, M.D.

HD/56625408/17755324 D 01-18-2012 1424 T 01-19-2012 0702 R 01-20-2012
0535

Fax CC:
Edward C. Kolpin, DO
Thomas T. Haider, MD

Pacific Hospital of Long Beach
2776 Pacific Ave., Long Beach, CA 90806



OPERATIVE	PT NAME	[REDACTED]
3-3	MR NUMBER	[REDACTED]
	ADMIT DATE	01-12-2012
	ATTENDING	Rahul Basho M.D.
	SERVICE	SUR LOCATION Unit B5-A
	DISCHARGE	01-18-2012

02/01/12 9:57 MEDATA-CJ

Re: Patient Name [REDACTED]
Patient Visit Number : [REDACTED]
Visit Balance : \$ 172047.30
Admit Date : 01/12/2012

[REDACTED]

I, the undersigned, declare that I am a resident of the State of California, employed in the County of Los Angeles, over the age of eighteen years and not a party to the within action or proceedings. My business address is: 2776 Pacific Ave, Long Beach, CA, 90806; and that on the date this declaration is dated, I served the following documents, hereinafter described as:

Billing Statement of Charges/Reports/Demand for Payment (Payment Amount)

in the matter of:

REGARDING: [REDACTED]
CLAIM No. 33012738
S.S. No. [REDACTED]
P.H.L.B.# 2050169


By causing to be deposited or personally depositing a true copy thereof, in a sealed envelope with postage thereon, fully prepaid in the United States mail at Long Beach, CA, addressed as follows:

BERKSHIRE HATHAWAY
P.O BOX 881716
SAN FRANCISCO, CA 94188-1716

HEITING ESQ, IRWIN
5855 BROCKTON AVE
RIVERSIDE, CA 92506

I declare under penalty of perjury under the Laws of the State of California, that the foregoing is true and correct.

Executed at Long Beach, CA on 01/27/2012



TIARRON DIXSON
For Pacific Hospital of Long

01/27/2012

Date:

EXHIBIT 9

EXHIBIT 10

Surgery Date	Surgeon	Location	Invoice Provider	Billed Amount	Catalog #	Lot #	Description	Amt Billed
10/4/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		OSH0709D14		14X7X9 Cervical Cage	\$2,895.00
10/4/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		OSH0507D14		14X6X7 Cervical Cage	\$2,895.00
10/4/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions	\$2,895.00	OSH0709D14		14X7X9 Cervical Cage	\$2,895.00
10/4/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		OSH0608D14		14X6X8 Cervical Cage	\$2,895.00
10/4/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		OSH0608D14		14X6X8 Cervical Cage	\$2,895.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions	\$7,024.00	SG6040		6x40mm Ped Screws	\$805.50
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG7035		7x35mm Ped. Screws	\$805.50
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG1605		50mm Rods	\$297.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG3602		2mm Connectors	\$496.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG3601		1mm Connectors	\$496.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions	\$8,319.00	SG6040		6x40mm Ped Screws	\$805.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG1605		50mm Rods	\$297.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG3602		2mm Connectors	\$496.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SGA2160		50mm Transv. Connector	\$1,295.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions	\$10,126.50	SG6040		6x40mm Ped Screws	\$805.50
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG7035		7x35mm Ped. Screws	\$805.50
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG1609		90mm Rods	\$397.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG3602		2mm Connectors	\$496.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
10/8/2004	Uppal MD., S	Parkview Comm Hospital	Spinal Solutions		SGA2140		40mm Transv	\$1,295.00
10/11/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions	\$8,631.50	SG6040		6x40mm Ped Screws	\$805.50
10/11/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG7035		7x35mm Ped. Screws	\$805.50
10/11/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG1608		80mm Rods	\$297.00
10/11/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$496.00
10/11/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
10/11/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions	\$2,895.00	OSH0608D14		14X6X8 Cervical Cage	\$2,895.00
10/18/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions	\$9,137.50	SG6040		6x40mm Ped Screws	\$805.50
10/18/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG7035		7x35mm Ped. Screws	\$805.50
10/18/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG1609		90mm Rods	\$397.00
10/18/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$496.00
10/18/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
10/18/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions	\$9,826.50	SG6040		6x40mm Ped Screws	\$805.50
10/18/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG7035		7x35mm Ped. Screws	\$805.50
10/18/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG1610		100mm Rods	\$397.00
10/18/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$496.00
10/18/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
10/18/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SGA2160		Med Transv. Connector	\$995.00
10/25/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions	\$10,439.00	SG6040		6x40mm Ped Screws	\$805.50
10/25/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG703		7x35mm Ped. Screws	\$805.50
10/25/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG1615		150mm Rods	\$397.00
10/25/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$496.00

10/25/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
10/25/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions	\$7,224.00	SG6040		6x40mm Ped Screws	\$805.50
10/25/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG1606		60mm Rods	\$397.00
10/25/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$496.00
10/25/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
10/25/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions	\$8,519.00	SG6040		6x40mm Ped Screws	\$805.50
10/25/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG1606		60mm Rods	\$397.00
10/25/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$496.00
10/25/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
10/25/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SGA2160		Sm. Transv Connector	\$1,295.00
11/8/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions	\$7,519.50	SG6040		6x40mm Ped Screws	\$805.50
11/8/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG1606		60mm Rods	\$297.00
11/8/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$396.00
11/8/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
11/8/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SGA2160		60mm Cross Link	\$895.00
11/8/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions	\$6,624.00	SG6040		6x40mm Ped Screws	\$805.50
11/8/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG7035		7x35mm Ped. Screws	\$805.50
11/8/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG1605		50mm Rods	\$297.00
11/8/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$396.00
11/8/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
11/11/2004	D. Kim MD	Riverside Com Hospital	Spinal Solutions	\$6,624.00	SG6040		6x40mm Ped Screws	\$805.50
11/11/2004	D. Kim MD	Riverside Com Hospital	Spinal Solutions		SG1605		50mm Rods	\$297.00
11/11/2004	D. Kim MD	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$396.00
11/11/2004	D. Kim MD	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
11/11/2004	D. Kim MD	Riverside Com Hospital	Spinal Solutions	\$9,639.00	SG6040		6x40mm Screws	\$805.50
11/11/2004	D. Kim MD	Riverside Com Hospital	Spinal Solutions		SG6045		6x45mm Screws	\$805.50
11/11/2004	D. Kim MD	Riverside Com Hospital	Spinal Solutions		SG7035		7x35mm Ped. Screws	\$805.50
11/11/2004	D. Kim MD	Riverside Com Hospital	Spinal Solutions		SG1609		90mm Rods	\$297.00
11/11/2004	D. Kim MD	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$396.00
11/11/2004	D. Kim MD	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
11/15/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions	\$9,639.00	SG6045		6x45mm Screws	\$805.50
11/15/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG7035		7x35mm Ped. Screws	\$805.50
11/15/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG1615		150mm Rods	\$297.00
11/15/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$396.00
11/15/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
11/15/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions	\$7,519.50	SG6040		6x40mm Ped Screws	\$805.50
11/15/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG1606		60mm Rods	\$297.00
11/15/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$396.00
11/15/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
11/15/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3601		1mm Connectors	\$396.00
11/15/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SGA2150		50mm Transv. Connector	\$895.50
11/15/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions	\$9,027.00	SG6040		6x40mm Ped Screws	\$805.50
11/15/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG7035		7x35mm Ped. Screws	\$805.50
11/15/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG1610		100mm Rods	\$297.00
11/15/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3601		1mm Connectors	\$396.00
11/15/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00

11/15/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SGA2160		Transv. Connector	\$895.00
11/19/2004	Akamkjian M.D	Parkview Comm Hospital	Spinal Solutions	\$10,439.00	SG5040		5x40mm Screw	\$805.50
11/19/2004	Akamkjian M.D	Parkview Comm Hospital	Spinal Solutions		SG7035		7x35mm Ped. Screws	\$805.50
11/19/2004	Akamkjian M.D	Parkview Comm Hospital	Spinal Solutions		SG8040		8x40mm Ped Screws	\$805.50
11/19/2004	Akamkjian M.D	Parkview Comm Hospital	Spinal Solutions		SG1610		100mm Rods	\$397.00
11/19/2004	Akamkjian M.D	Parkview Comm Hospital	Spinal Solutions		SG3602		2mm Connectors	\$496.00
11/19/2004	Akamkjian M.D	Parkview Comm Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
11/29/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions	\$8,131.50	SG6040		6x40mm Ped Screws	\$805.50
11/29/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG1609		90mm Rods	\$297.00
11/29/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$396.00
11/29/2004	Uppal MD., S	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
11/29/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions	\$8,131.50	SG6040		6x40mm Ped Screws	\$805.50
11/29/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG7035		7x35mm Ped. Screws	\$805.50
11/29/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG1609		90mm Rods	\$297.00
11/29/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3602		2mm Connectors	\$396.00
11/29/2004	Akamkjian M.D	Riverside Com Hospital	Spinal Solutions		SG3010		Screw Caps	\$306.00
10/10/2005	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$6,930.00	SG6040	212HC1	6X40mm Ped Screw	\$805.50
10/10/2005	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	HC20E	7x35mm Ped Screws	\$805.50
10/10/2005	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1605	EE0151	50mm Rods	\$297.00
10/10/2005	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	21H00	1mm Connectors	\$396.00
10/10/2005	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	2FR921	Screw Caps	\$306.00
1/23/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	212HHC	6X40mm Ped Screw	\$805.50
1/23/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	2AA02H	7x35mm Ped Screws	\$805.50
1/23/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1605	2AAC001	50mm Rods	\$297.00
1/23/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	222EE2	1mm Connectors	\$396.00
1/23/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	H0EE21	Screw Caps	\$306.00
2/6/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$6,921.00	SG6040	2HEEH1	6X40mm Ped Screw	\$805.50
2/6/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	EE1060	60mm Rods	\$297.00
2/6/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	2HHE01	2mm Connectors	\$396.00
2/6/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	2AA002	Screw Caps	\$306.00
2/6/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	EE1050	50mm Rods	\$297.00
7/24/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$9,639.00	SG6040	212HHC	6X40mm Ped Screw	\$805.50
7/24/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	222HHE	7x35mm Ped Screws	\$805.50
7/24/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1609	EE1009	90mm Rods	\$297.00
7/24/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	HIH2E1	2mm Connectors	\$396.00
7/24/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	EZZAAC	Screw Caps	\$306.00
8/3/2006	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$3,200.00	0608D12		ACIF 06x08x14x12mm	\$1,300.00
8/3/2006	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA1026S		Elastic Type Plate Assembly	\$1,150.00
8/3/2006	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		Variable Screw 03.5x12	\$175.00
8/3/2006	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
9/29/2006	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC	\$11,705.00	SG6040	04CCCC1	6X40mm Ped Screw	\$895.00
9/29/2006	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG7035	211HE0	7x35mm Ped Screws	\$895.00
9/29/2006	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1608	EE1080	80mm Rods	\$330.00
9/29/2006	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3602	ZZAAC0	2mm Connectors	\$440.00
9/29/2006	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010	E4C911	Screw Caps	\$340.00
9/29/2006	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SGA2160	FE1HE1	60mm Transv Connector	\$995.00

10/9/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	04439H	6X40mm Ped Screw	\$805.50
10/9/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	22H1E0	80mm Rods	\$297.00
10/9/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG362	ZAAC00	2mm Connectors	\$396.00
10/9/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	2H2HE2	Screw Caps	\$306.00
10/9/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	E3HE10	60mm Transv Connector	\$895.50
11/13/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	04439C	6X40mm Ped Screw	\$805.50
11/13/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	212HC3	7x35mm Ped Screws	\$805.50
11/13/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1605	EE1050	50mm Rods	\$297.00
11/13/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	EH3550	1mm Connectors	\$396.00
11/13/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	212HHH	Screw Caps	\$306.00
11/13/2006	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3603	04C399	3mm Connectors	\$396.00
11/27/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,444.50	SG5040	05539H	5X40mm Ped Screw	\$805.50
11/27/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG6035	202HE0	6X35mm Screw	\$805.50
11/27/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	EE1080	80mm Rods	\$297.00
11/27/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	212HH3	1mm Connectors	\$396.00
11/27/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	Z110A2	Screw Caps	\$306.00
11/27/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG8035	212HHH	8x35mm Screw	\$805.50
12/4/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$9,639.00	SG6040	0439C1	6X40mm Ped Screw	\$805.50
12/4/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	EE1080	80mm Rods	\$297.00
12/4/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3604	560784	4mm Conectors	\$396.00
12/4/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	51175	Screw Caps	\$306.00
12/4/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	560784	3mm Connectors	\$396.00
12/4/2006	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	560784	1mm Connectors	\$396.00
1/8/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	212HHE	6X40mm Ped Screw	\$805.50
1/8/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	EE1060	60mm Rods	\$297.00
1/8/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	ZA2H01	2mm Connectors	\$396.00
1/8/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	044A39	Screw Caps	\$306.00
1/22/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	221044	6X40mm Ped Screw	\$805.50
1/22/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	2HAC01	7x35mm Ped Screws	\$805.50
1/22/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1605	4E4HCC	50mm Rods	\$297.00
1/22/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
1/22/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	EE11HE	2mm Connectors	\$396.00
1/27/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$9,027.00	SG6040	2HCE12	6X40mm Ped Screw	\$805.50
1/27/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	4HE012	7x35mm Ped Screws	\$805.50
1/27/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	ZAAC01	80mm Rods	\$297.00
1/27/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	E4HO9Z	2mm Connectors	\$396.00
1/27/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	212HHCO	Screw Caps	\$306.00
1/27/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1607	4HCE9A	70mm Rods	\$297.00
1/27/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	222AAE	60mm Transv Connector	\$895.50
2/19/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	211HH2	6X40mm Ped Screw	\$805.50
2/19/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	ZAAC00	50mm Rods	\$297.00
2/19/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	28A5E0	2mm Connectors	\$396.00
2/19/2007	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	E4HE11	Screw Caps	\$306.00
3/5/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.00	SG6040	2AAHCO	6X40mm Ped Screw	\$805.50
3/5/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	4EC00H	7x35mm Ped Screws	\$805.50
3/5/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1609	ZA22HE	90mm Rods	\$297.00

3/5/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	310HCC	2mm Connectors	\$396.00
3/5/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	24HCEC	Screw Caps	\$306.00
3/5/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	E4H001	60mm Transv Connector	\$895.50
5/21/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	24AA3A	6X40mm Ped Screw	\$805.50
5/21/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1605	34CCAA	50mm Rods	\$297.00
5/21/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	2112AA	1mm Connectors	\$396.00
5/21/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	2AACCO	Screw Caps	\$306.00
6/4/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	43CAA2	6X40mm Ped Screw	\$805.50
6/4/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	33C11AA	7x35mm Ped Screws	\$805.50
6/4/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	4HCCA2	60mm Rods	\$297.00
6/4/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	ZAAC00	1mm Connectors	\$396.00
6/4/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	212HHH	Screw Caps	\$306.00
8/20/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$9,639.00	SG6040	24CHHE0	6X40mm Ped Screw	\$805.50
8/20/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	43CHHA2	7x35mm Ped Screws	\$805.50
8/20/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1609	4443100	90mm Rods	\$297.00
8/20/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3603	ZAAC00	3mm Connectors	\$396.00
8/20/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	24E34HH	Screw Caps	\$306.00
8/20/2007	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	211244C	2mm Connectors	\$396.00
1/7/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040		6 X 40 mm Screws	\$805.50
1/7/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$805.50
1/7/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606		60 mm Rods	\$297.00
1/7/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601		1 mm Connector	\$396.00
1/7/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
1/7/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2150		50 mm Transv. Conn.	\$895.50
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$16,877.00		11132130	13 mm Alif Cage	\$3,925.00
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC			13152130	15 mm Alif Cage	\$3,925.00
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG6040		6 X 40 mm Screws	\$805.50
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7 X 35 mm screws	\$805.50
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90 mm Rods	\$297.00
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601		1 mm Connector	\$396.00
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150		50 mm Transv. Conn.	\$895.50
1/7/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040		6X40mm Ped Screw	\$805.50
1/7/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$805.50
1/7/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606		60mm Rods	\$297.00
1/7/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG360		1mm Connectors	\$396.00
1/7/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
1/7/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2150		50mm Transv. Connector	\$895.50
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$16,877.00	SG6040		6X40mm Ped Screw	\$3,925.00
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$3,925.00
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90mm Rods	\$805.50
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601		1mm Connectors	\$805.50
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$297.00
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150		50mm Transv. Connector	\$396.00
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC			11132130	13mm TLIF Cage	\$306.00
1/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC			13152130	15mm TLIF Cage	\$895.50

1/13/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC	\$22,834.50	13025-612		12 mm Alif Cage	\$5,925.00
1/13/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		13025-614		14 mm Alif Cage	\$5,925.00
1/13/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG6040		6 X 40 mm Screws	\$805.50
1/13/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$805.50
1/13/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG1609		90 mm Rods	\$297.00
1/13/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3601		1 mm Connector	\$396.00
1/13/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
1/13/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SGA2160		60 mm Cross	\$895.50
1/13/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG23602		2 mm connector	\$396.00
1/13/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC	\$22,384.50	13025-612		30X25X14MM 6 ALIF	\$5,925.00
1/13/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		13025-614		30X25X12mm 6 Cage	\$5,925.00
1/13/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG6040		6X40mm Ped Screw	\$805.50
1/13/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$805.50
1/13/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG1609		90mm Rods	\$297.00
1/13/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3601		1mm Connectors	\$396.00
1/13/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
1/13/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SGA2160		60mm Crosslink	\$895.00
1/13/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3602		2mm Connectors	\$396.00
1/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040		6X40mm Ped Screw	\$805.50
1/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$805.50
1/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606		60mm Rods	\$297.00
1/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2mm Connectors	\$396.00
1/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
1/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60mm Transv Connector	\$895.50
1/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040		6 X 40 mm Screws	\$805.50
1/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$805.50
1/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606		60 mm Rods	\$297.00
1/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2 mm connector	\$396.00
1/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
1/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60 mm Tranvs. Conn.	\$895.50
2/11/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040		6 X 40 mm Screws	\$805.50
2/11/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606		60 MM Rods	\$297.00
2/11/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2 mm connector	\$396.00
2/11/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
2/11/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60 mm Tranvs. Conn.	\$895.50
2/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040		6X40mm Ped Screw	\$805.50
2/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$805.50
2/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90mm Rods	\$297.00
2/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
2/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603		3mm Connectors	\$396.00
2/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2mm Connectors	\$396.00
2/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60mm Transv Connector	\$895.50
2/11/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040		6X40mm Ped Screw	\$805.50
2/11/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606		60mm Rods	\$297.00
2/11/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2mm Connectors	\$396.00
2/11/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00

2/11/2008	Uppal MD, S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60mm Transv Connector	\$895.50
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040		6 X 40 mm Screws	\$805.50
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$805.50
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90 mm Rods	\$297.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2 mm connector	\$396.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601		1 mm Connector	\$396.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60 mm Tranvs. Conn.	\$895.50
2/18/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040		6 X 40 mm Screws	\$805.50
2/18/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$805.50
2/18/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90 mm Rods	\$297.00
2/18/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2 mm connector	\$396.00
2/18/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
2/18/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60 mm Tranvs. Conn.	\$895.50
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040		6X40mm Ped Screw	\$805.50
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$805.50
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90mm Rods	\$297.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2mm Connectors	\$396.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601		1mm Connectors	\$396.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60mm Transv Connector	\$895.50
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040		6X40mm Ped Screw	\$805.50
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$805.50
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90mm Rods	\$297.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2mm Connectors	\$396.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG6040		4mm Conectors	\$396.00
2/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60mm Transv Connector	\$895.50
2/25/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040		6 X 40 mm Screws	\$805.50
2/25/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90 mm Rods	\$297.00
2/25/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
2/25/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601		1 mm Connector	\$396.00
2/25/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60 mm Tranvs. Conn.	\$895.50
2/25/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040		6X40mm Ped Screw	\$505.50
2/25/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90mm Rods	\$297.00
2/25/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
2/25/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601		1mm Connectors	\$396.00
2/25/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60mm Transv Connector	\$895.50
2/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$12,042.00	SG6040		6X40mm Ped Screw	\$805.50
2/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$805.00
2/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1610		100mm Rods	\$297.00
2/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601		1mm Connectors	\$396.00
2/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
2/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60mm Transv Connector	\$895.50
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040		6 X 40 mm Screws	\$805.50
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$805.50

3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606		60 mm Rods	\$297.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2 mm connector	\$396.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		69 mm Trans. Conn.	\$895.50
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040		6X40mm Ped Screw	\$805.50
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$805.50
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606		60mm Rods	\$297.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2mm Connectors	\$396.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60mm Transv Connector	\$895.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040		6X40mm Ped Screw	\$805.50
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$805.50
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2mm Connectors	\$396.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90mm Rods	\$297.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60mm Transv Connector	\$895.50
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	0334C1	6X40mm Ped Screw	\$805.50
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609	2HA341	60mm Rods	\$297.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	0024H0	2mm Connectors	\$360.00
3/3/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	7AA3N0	Screw Caps	\$306.00
3/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040		6 X 40 mm Screws	\$805.50
3/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$805.50
3/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2 mm connector	\$396.00
3/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90 mm Rods	\$297.00
3/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
3/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60 mm Transv. Conn.	\$895.50
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	E1G066	6 X 40 mm Screws	\$805.50
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609	34HA06	90 mm Rods	\$297.00
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	06H129	Screw Caps	\$306.00
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	08H206	2 mm connector	\$396.00
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	211A0H	60 mm Transv. Conn.	\$895.50
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	E1G066	6X40mm Ped Screw	\$805.50
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	04J099	7x35mm Ped Screws	\$805.50
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609	06F243	90mm Rods	\$297.00
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	06F128	1mm Connectors	\$396.00
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	06H129	Screw Caps	\$306.00
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	A06G095	60mm Transv Connector	\$895.50
3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	AH3640	6X40mm Ped Screw	\$805.50
3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	211HE0	7x35mm Ped Screws	\$805.50
3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	ZAAC00	60mm Rods	\$297.00
3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	31AA32	2mm Connectors	\$396.00
3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	A2AA31	Screw Caps	\$306.00
3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC			4051A0		
3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	0643HA	6X40mm Ped Screw	\$805.50
3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	29AA30	60mm Rods	\$297.00
3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3604	727002	4mm Conectors	\$396.00

3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3603	3ZAX01	1mm Connectors	\$396.00
3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	299011	Screw Caps	\$306.00
3/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	3A2201	60mm Transv Connector	\$895.50
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	E1G066	6X40mm Ped Screw	\$805.50
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1909	34HA06	90mm Rods	\$297.00
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	06H129	Screw Caps	\$306.00
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	08H206	2mm Connectors	\$396.00
3/10/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	211A0H	60mm Transv Connector	\$895.50
3/17/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$7,519.50	SG3603	24AA300	3 mm Connector	\$396.00
3/17/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	34A003	1 mm Connector	\$396.00
3/17/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	E1G666	6 X 40 mm Screws	\$805.50
3/17/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1605	E0062A	50 mm Rods	\$297.00
3/17/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	4ZZAA00	Screw Caps	\$306.00
3/17/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG2070	A050004	50 mm Transv. Conn.	\$895.50
3/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	23AA20	6 X 40 mm Screws	\$805.50
3/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	7007100	7 X 35 mm Screws	\$805.50
3/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1605	2A32AA	50 mm Rods	\$297.00
3/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	3A2001	1 mm Connector	\$396.00
3/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3610	224402	Screw Caps	\$306.00
3/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG2070	3A0221	60 mm Transv. Conn.	\$895.50
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG3605	24AA300	3mm Connectors	\$396.00
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	34A003	1mm Connectors	\$396.00
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG6040	E1G666	6X40mm Ped Screw	\$805.50
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	S00624	50mm Rods	\$297.00
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	422AA00	Screw Caps	\$306.00
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG2070	A050004	50mm Transv. Connector	\$895.50
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	23AA01	6X40mm Ped Screw	\$805.50
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609	20025	90mm Rods	\$297.00
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	799001	2mm Connectors	\$396.00
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	32A300	Screw Caps	\$306.00
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	A000504	50mm Transv. Connector	\$895.50
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	23AA20	6X40mm Ped Screw	\$805.50
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	7007100	7x35mm Ped Screws	\$805.50
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	2A32AA	50mm Rods	\$297.00
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	3A2001	1mm Connectors	\$396.00
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	22AA02	Screw Caps	\$306.00
3/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG2070	3A0221	60mm Transv Connector	\$895.50
4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	3A0224	6 X 40 mm Screws	\$805.50
4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	70334C	7 X 35 mm screws	\$805.50
4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	212HHC	80 mm Rods	\$297.00
4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	171700	1 mm Connector	\$396.00
4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	A30023	Screw Caps	\$306.00
4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SFA2160	224AA3	60 mm Transv. Conn.	\$895.50
4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	3A0224	6X40mm Ped Screw	\$805.50
4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	70334C	7x35mm Ped Screws	\$805.50
4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	212HHC	80mm Rods	\$297.00

4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	171700	1mm Connectors	\$396.00
4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	A30023	Screw Caps	\$306.00
4/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	224AA3	60mm Transv Connector	\$895.50
4/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	2112H	6 X 40 mm Screws	\$805.50
4/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	7x3341	7 X 35 mm Screws	\$805.50
4/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606	311021	60 mm Rod	\$297.00
4/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	662AA3	2 mm connector	\$396.00
4/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
4/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	22X340	50 mm Transv. Conn.	\$895.50
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	212HCCA	6 X 40 mm Screws	\$805.50
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	3X42CCA	7 X 35 mm Screws	\$805.50
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	XA0220A	50 mm Rods	\$297.00
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	319992	1 mm Connector	\$396.00
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	2A00A21	Screw Caps	\$306.00
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	3AC0021	60 mm Transv. Conn.	\$895.50
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	212HCCA	6 X 40 mm Screws	\$805.50
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	3XA25CA	7 X 35 mm Screws	\$805.50
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	ZA0022A	80 mm Rods	\$297.00
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	319992	1 mm Connector	\$396.00
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	2A00A21	Screw Caps	\$306.00
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	3AC0021	60 mm Transv. Conn.	\$895.50
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	212HCCA	6X40mm Ped Screw	\$805.50
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	3X42CCA	7x35mm Ped Screws	\$805.50
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	XA0220A	50mm Rods	\$297.00
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	319992	1mm Connectors	\$396.00
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	2A00A21	Screw Caps	\$306.00
4/14/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	3AC0021	60mm Transv Connector	\$895.50
4/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	212HCCA	6X40mm Ped Screw	\$805.85
4/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	3XA2CCA	7x35mm Ped Screws	\$805.50
4/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	ZA0022A	80mm Rods	\$297.00
4/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	319992	1mm Connectors	\$396.00
4/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	2A00421	Screw Caps	\$306.00
4/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	3AC0021	60mm Transv Connector	\$895.50
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	4H331AA	6 X 40 mm Screws	\$805.50
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	2X022A	7 X 35 mm Screws	\$805.50
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	3ZACCO	60 mm Rods	\$297.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	212HH3A	1 mm Connector	\$396.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	310102A	Screw Caps	\$306.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	ZACCO21	60 mm Transv. Conn.	\$895.50
4/21/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$8,325.00	SG6040	3ACCHE	6 X 40 mm Screws	\$805.50
4/21/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	212H02	7 X 35 mm Screws	\$805.50
4/21/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606	2XA022	60 mm Rods	\$297.00
4/21/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG8040	8080AA	8 X 40 mm Screws	\$805.50
4/21/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	21212HH	2 mm connector	\$396.00
4/21/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	3ZACC00	Screw Caps	\$306.00
4/21/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	2XA248	60 mm Transv. Conn.	\$895.50

4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	24AA2A	6 X 40 mm Screws	\$805.50
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	3ZXC00	7 X 35 mm screws	\$805.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG 1609	21211A3	90 MM Rods	\$297.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	4HAXXA	1 mm Connector	\$396.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	310211	Screw Caps	\$306.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	4A41AX2	50 mm Transv. Conn.	\$895.50
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	4H331AA	6X40mm Ped Screw	\$805.50
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	2X022A	7x35mm Ped Screws	\$805.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	3ZACCO	60mm Rods	\$297.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG360	212HH3A	1mm Connectors	\$396.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	3101024	Screw Caps	\$306.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	ZACCO21	60mm Transv Connector	\$895.50
4/21/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$8,325.00	SG6040	34CCHE	6X40mm Ped Screw	\$805.50
4/21/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	212H002	7x35mm Ped Screws	\$805.50
4/21/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	2XA022	60mm Rods	\$297.00
4/21/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG8040	8080AA	8x40mm Screw	\$805.50
4/21/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	21212HH	2mm Connectors	\$396.00
4/21/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	3ZACC00	Screw Caps	\$306.00
4/21/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	2XA248	60mm Transv Connector	\$895.50
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	24AA2A	6X40mm Ped Screw	\$805.50
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	3ZXC00	7x35mm Ped Screws	\$805.50
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609	21211A3	90mm Rods	\$297.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	4HAXXA	1mm Connectors	\$396.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	310211	Screw Caps	\$306.00
4/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	4AHAX2	50mm Transv. Connector	\$895.50
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	3AH442	6 X 40 mm Screws	\$805.50
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	ZACCOO	50 mm Rods	\$297.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	212HHE	1 mm Connector	\$396.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4AXHAC	Screw Caps	\$306.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	2ZZAA3	60 mm Tranvs. Conn.	\$895.50
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	214230	6 X 40 mm Screws	\$805.50
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	x32a42	7 X 35 mm screws	\$805.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG 1606	2A3CCO	60 MM Rods	\$297.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	GG23A0	1 mm Connector	\$396.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	312HCCA	Screw Caps	\$306.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3604	3P034A	4 mm Connector	\$396.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	3XC002	60 mm Tranvs. Conn.	\$895.50
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	3AH442	6X40mm Ped Screw	\$805.50
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	ZACCOO	50mm Rods	\$297.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	212HHE	1mm Connectors	\$396.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4AXHAC	Screw Caps	\$306.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	2ZZAA3	60mm Transv Connector	\$895.50
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	21A230	6X40mm Ped Screw	\$805.50
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	X32AA2	7x35mm Ped Screws	\$805.50
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	2A3CCO	60mm Rods	\$297.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	GG23A0	1mm Connectors	\$396.00

4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	312HCCA	Screw Caps	\$306.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3604	3P034A	4mm Conectors	\$396.00
4/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	3XC002	60mm Transv Connector	\$895.50
5/12/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC	\$11,444.00	SG6040	212HHA	6 X 40 mm Screws	\$805.50
5/12/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG1605	3XACCO	59 mm Rods	\$594.00
5/12/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3601	3X212A	1 mm Connector	\$396.00
5/12/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3010	23A4CT	Screw Caps	\$306.00
5/12/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SGA2160	344XX2	60 mm Transv. Conn.	\$895.50
5/12/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		13025-612	40831	12 mm Alif Cage	\$3,925.00
5/12/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG6040	212HHA	6X40mm Ped Screw	\$805.50
5/12/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG1605	2XACCO	50mm Rods	\$297.00
5/12/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3601	3X212A	1mm Connectors	\$396.00
5/12/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3010	23A4CT	Screw Caps	\$306.00
5/12/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SGA2160	344XX2	60mm Transv Connector	\$895.50
5/12/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		13025-612	40831	3x25x12mm 6 ALIF Cage	\$3,925.00
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,734.50	SG6040	23AAC2	6 X 40 mm Screws	\$805.50
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	400112	7 X 35 mm Screws	\$805.50
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1608	22HHE3	80 mm Rods	\$297.00
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	ZAAC00	1 mm Connector	\$396.00
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4114A2	Screw Caps	\$306.00
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	7033A2	60 mm Transv. Conn.	\$895.50
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,719.50	SG6040	3XC4AC	6 X 40 mm Screws	\$805.50
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	212HHH	7 X 35 mm Screws	\$805.50
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	34CA20	60 mm Rods	\$297.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	42AA30	1 mm Connector	\$396.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	5H2001	3 mm Connector	\$396.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	24AA8A	60 mm Transv. Conn.	\$895.50
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,719.50	SG6040	EXC4AC	6 X 40 mm Screws	\$805.50
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	212HHH	7 X 35 mm Screws	\$805.50
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	34CA20	60 mm Rods	\$297.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	42AA30	1 mm connector	\$396.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	5H2001	3 mm Connector	\$396.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3610	ZAAC00	Screw Caps	\$306.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	24AA8A	60 mm Transv. Conn.	\$895.50
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$7,719.50	SG6040	4A3C00	6 X 40 mm Screws	\$805.50
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	24A002	7 X 35 mm screws	\$805.50
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG 1605	34AA21	50 mm Transv. Conn.	\$297.00
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	ZAAC00	1 mm Connector	\$396.00
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4H211A	Screw Caps	\$306.00
5/19/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	3XXA3C	60 mm Transv. Conn.	\$895.50
5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$10,734.52	SG6040	23AAC2	6X40mm Ped Screw	\$805.50
5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	A400112	7x35mm Ped Screws	\$805.50
5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1608	22HHE3	80mm Rods	\$297.00
5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	ZAAC00	1mm Connectors	\$396.00
5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4114A2	Screw Caps	\$306.00

5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	7033A2	60mm Transv Connector	\$895.50
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	3XC4AC	6X40mm Ped Screw	\$805.50
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	212HHH	7x35mm Ped Screws	\$805.50
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	34CA20	60mm Rods	\$297.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	42AA30	1mm Connectors	\$396.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	5H2001	3mm Connectors	\$396.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
5/19/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	24AA8A	60mm Transv Connector	\$895.50
5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$7,719.50	SG6040	4A3C00	6X40mm Ped Screw	\$805.50
5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7055	24A002	7x35mm Ped Screws	\$805.50
5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1605	34AA21	50mm Rods	\$297.00
5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	ZAAC00	1mm Connectors	\$396.00
5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4H211A	Screw Caps	\$306.00
5/19/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	3XXA3C	60mm Transv Connector	\$895.50
5/29/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC	\$7,237.00	13025-6147		30X25X14MM 6 ALIF	\$3,925.00
5/29/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG5040		5X40mm Ped Screw	\$805.50
5/29/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG1605		50mm Rods	\$297.00
5/29/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3601		1mm Connectors	\$396.00
5/29/2008	Uppal MD., S	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
6/2/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4AAC00	Screw Caps	\$306.00
6/2/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	44C23A	1 mm Connector	\$396.00
6/2/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	34AA21	60 mm Transv. Conn.	\$895.50
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$13,549.50	SG6040	211A3A	6 X 40 mm Screws	\$805.50
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	2AA34H	7 X 35 mm Screws	\$805.50
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1612	ZAAC01	120 mm Rods	\$297.00
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4C3E21	Screw Caps	\$306.00
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	111420	3 mm Connector	\$396.00
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3301	311001	1 mm Connector	\$396.00
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	211432X	60 mm Transv. Conn.	\$895.50
6/2/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	212HCA	6X40mm Ped Screw	\$805.50
6/2/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	3X0021	60mm Rods	\$297.00
6/2/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4AAC00	Screw Caps	\$306.00
6/2/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	44C23A	1mm Connectors	\$396.00
6/2/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	34AA21	60mm Transv Connector	\$895.50
6/2/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	24CCA1	6X40mm Ped Screw	\$805.50
6/2/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	288AA1	7x35mm Ped Screws	\$805.50
6/2/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1612	311421	120mm Rods	\$297.00
6/2/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC01	Screw Caps	\$306.00
6/2/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	ZHAH32	1mm Connectors	\$396.00
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$13,549.50	SG6040	211A3A	6X40mm Ped Screw	\$805.50
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	2AA34H	7x35mm Ped Screws	\$805.50
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1612	ZAAC01	120mm Rods	\$297.00
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4C3E21	Screw Caps	\$306.00
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	111420	3mm Connectors	\$396.00
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	311001	1mm Connectors	\$396.00
6/2/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	211A32A	60mm Transv Connector	\$895.50

6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	212HHH	6X40mm Ped Screw	\$800.00
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	3XC4A2	50mm Rods	\$297.00
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	421A3A	2mm Connectors	\$396.00
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	212HECT	50mm Transv. Connector	\$895.00
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,819.50	SG6040	2A2113	6X40mm Ped Screw	\$805.50
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	34AC23	7x35mm Ped Screws	\$805.50
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	21H3A	50mm Rods	\$297.00
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	4X3A21	2mm Connectors	\$396.00
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	213A00	1mm Connectors	\$396.00
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3604	34CCA3	4mm Connectors	\$396.00
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	2112HH	Screw Caps	\$396.00
6/16/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2140	3X2AA2	40mm Transv. Connector	\$895.50
6/21/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC	\$10,594.00	13025-614	2A33AC	14 mm Alif Cage	\$3,925.00
6/21/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG6040	212HHC	6 X 40 mm Screws	\$805.50
6/21/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG1606	3XA361	60 mm Rods	\$297.00
6/21/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3602	2A43CC	2 mm connector	\$396.00
6/21/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3010	2AAA31	Screw Caps	\$306.00
6/21/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC	\$10,549.00	13025-614	2A33AC	30X25X14MM 6 ALIF	\$3,925.00
6/21/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG6040	212HHC	6X40mm Ped Screw	\$805.50
6/21/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG1606	3X4361	60mm Rods	\$297.00
6/21/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3602	2A43CC	2mm Connectors	\$396.00
6/21/2008	Uppal MD, S.	Pacific Hospital of Long Beach	Spinal Solutions LLC		SG3010	2AAA31	Screw Caps	\$306.00
6/23/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	3CA211	6 X 40 mm Screws	\$805.50
6/23/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606	42211A	7 X 35 mm screws	805.5
6/23/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	ZA3001	2 mm connector	\$396.00
6/23/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	212HHE	Screw Caps	\$306.00
6/23/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	4CCA3	50 mm Transv. Conn.	\$895.50
6/23/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	3CA211	6X40mm Ped Screw	\$805.50
6/23/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606	42211A	60mm Rods	\$297.00
6/23/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	ZA3001	2mm Connectors	\$396.00
6/23/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	212HHE	Screw Caps	\$306.00
6/23/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	4CCA3	50mm Transv. Connector	\$895.50
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	212HHC	6X40mm Ped Screw	\$805.50
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	34299A	7x35mm Ped Screws	\$805.50
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1610	2X3ABI	100mm Rods	\$297.00
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	31102A	2mm Connectors	\$396.00
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC01	Screw Caps	\$306.00
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	830110	60mm Transv Connector	\$895.50
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$13,549.50	SG6040	4112A3	6X40mm Ped Screw	\$805.50
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	322111	7x35mm Ped Screws	\$805.50
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1620	22A311	200mm Rods	\$297.00
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	70022	1mm Connectors	\$396.00
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	424H11	Screw Caps	\$306.00
6/30/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	2113A3	60mm Transv Connector	\$895.50
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$16,573.50	SG6040	211ACH	6X40mm Ped Screw	\$805.50

7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	34CCAA	7x35mm Ped Screws	\$805.50
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG14620	3AAZAC	200mm Rods	\$297.00
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4C1HHC	Screw Caps	\$306.00
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	A4CCHA	3mm Connectors	\$396.00
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	4CCA2	2mm Connectors	\$396.00
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	333A4C	50mm Transv. Connector	\$895.50
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,840.50	SG6040	221A3	6X40mm Ped Screw	\$805.50
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	424HE1	7x35mm Ped Screws	\$805.50
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609	ZAAC00	90mm Rods	\$297.00
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	170121	1mm Connectors	\$396.00
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	222H30	Screw Caps	\$306.00
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	277001	50mm Transv. Connector	\$895.50
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	24A344	6X40mm Ped Screw	\$805.50
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	311142	7x35mm Ped Screws	\$805.50
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	4344A	50mm Rods	\$297.00
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	AZAAC00	Screw Caps	\$306.00
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	366211	1mm Connectors	\$396.00
7/7/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3604	366211	4mm Conectors	\$396.00
7/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	170112	6 X 40 mm Screws	\$805.50
7/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	279081	7 X 35 mm Screws	\$805.50
7/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1609	34CC00	90 mm Rods	\$297.00
7/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	212HHE	2 mm connector	\$396.00
7/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	3960AA	Screw Caps	\$306.00
7/14/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SGA2150	34ACC1	50 mm Transv. Conn.	\$895.50
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG6040	2111211	6X40mm Ped Screw	\$805.50
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	7X3341	7x35mm Ped Screws	\$805.50
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	311021	60mm Rods	\$297.00
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	662AA3	2mm Connectors	\$396.00
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	22X340	50mm Transv. Connector	\$895.50
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	170112	6X40mm Ped Screw	\$805.50
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	279081	7x35mm Ped Screws	\$805.50
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1609	34CC00	90mm Rods	\$297.00
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	212HHE	2mm Connectors	\$396.00
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	3960AA	Screw Caps	\$306.00
7/14/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	34ACC1	50mm Transv. Connector	\$895.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	St Peter, Jerome Arthur		SG1606	212HHH	60 MM Rods	\$297.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	St Peter, Jerome Arthur		SG3601	3XAC11	1 mm Connector	\$396.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	St Peter, Jerome Arthur		SG3010	248881	Screw Caps	\$306.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	24CC43	6 X 40 mm Screws	\$805.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$12,042.00	SG6040	212HHH	6X40mm Ped Screw	\$805.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	23764A	7x35mm Ped Screws	\$805.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1612	ZAACCO	120mm Rods	\$297.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	73741A	Screw Caps	\$306.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	2734AA	1mm Connectors	\$396.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	X3X11A	3mm Connectors	\$396.00

7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	34AA3X	50mm Transv. Connector	\$895.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	24A321	6X40mm Ped Screw	\$805.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	24CCE1	7x35mm Ped Screws	\$805.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609	ZAAC00	90mm Rods	\$297.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	7811A2	2mm Connectors	\$396.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	31011A	Screw Caps	\$306.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	24A36A	50mm Transv. Connector	\$895.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$13,549.50	SG6040	116240	6X40mm Ped Screw	\$805.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	3411AA	7x35mm Ped Screws	\$805.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1610	ZAAC2	100mm Rods	\$297.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	212HHC	Screw Caps	\$306.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	2780A2	1mm Connectors	\$396.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	310441	3mm Connectors	\$396.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	222A31	50 mm Transv Connector	\$895.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	24CCA3	6X40mm Ped Screw	\$805.50
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	212HHH	60mm Rods	\$297.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	3XAC11	1mm Connectors	\$396.00
7/21/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	248881	Screw Caps	\$306.00
7/28/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	22H12A	6 X 40 mm Screws	\$805.50
7/28/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	37AA40	7 X 35 mm Screws	\$805.50
7/28/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1650	212HHH	50 mm Rods	\$297.00
7/28/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3604	78AUGJ	4 mm Connector	\$396.00
7/28/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	22HE03	2 mm connector	\$396.00
7/28/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	411HEO	Screw Caps	\$306.00
7/28/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	272112	60 mm Tranvs. Conn.	\$895.50
7/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	34CCA	6X40mm Ped Screw	\$805.50
7/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	212HHH	7x35mm Ped Screws	\$805.50
7/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	4A311H	50mm Rods	\$297.00
7/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	278811	2mm Connectors	\$396.00
7/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	64AC11	Screw Caps	\$306.00
7/28/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	3A3341	50mm Transv. Connector	\$895.50
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	2112H3	6 X 40 mm Screws	\$805.50
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	34CCHO	7 X 35 mm screws	\$805.50
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	21212H	60 MM Rods	\$297.00
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	8A8334C	2 mm connector	\$396.00
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	221144	50 mm Transv. Conn.	\$895.50
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$9,639.00	SG6040	83CA11	6 X 40 mm Screws	\$805.50
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	24A321	80 mm Rods	\$297.00
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	8A8112	2 mm connector	\$396.00
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
8/4/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$12,847.50	SG6040	HE0021	6X40mm Ped Screw	\$805.50
8/4/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG6045	4211A3	6X45MM SCREWS	\$805.50
8/4/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	1266A0	7x35mm Ped Screws	\$805.50
8/4/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1620	34CCA1	200mm Rods	\$297.00
8/4/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	24881A	1mm Connectors	\$396.00

8/4/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
8/4/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	33XX41	50mm Transv. Connector	\$895.50
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	2112H3	6X	\$805.50
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	34CCHO	7x35mm Ped Screws	\$805.50
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	21212HH	60mm Rods	\$297.00
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	8A834C	2mm Connectors	\$396.00
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	221144	50mm Transv. Connector	\$895.50
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$9,639.00	SG6040	83CA11	6X40mm Ped Screw	\$805.50
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	24A321	80mm Rods	\$297.00
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	8A8112	2mm Connectors	\$396.00
8/4/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$28,312.00	13025-012	224112	12 mm Alif Cage	\$5,845.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	2477A3	6 X 40 mm Screws	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	818A22	7 X 35 mm Screws	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608	611234	80 mm Rods	\$500.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	22A311	2 mm connector	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	247781	Screw Caps	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$28,312.00	SG6040	34AA23	6 X 40 mm Screws	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7040	21HE31	7 X 35 mm Screws	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1609	277112	90 mm Rods	\$500.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	3X3AA	2 mm connector	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	210021	Screw Caps	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612	422A1	12 mm Alif Cage	\$5,895.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	3XXA3	14 mm Alif Cage	\$5,895.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$28,312.00	SG6040	714112	6 X 40 mm Screws	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	88211A	7 X 35 mm Screws	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1609	377211	90 mm Rods	\$500.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	H33A11	2 mm connector	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	260011	Screw Caps	\$506.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612	3XX241	12 mm Alif Cage	\$5,895.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	372211	14 mm Alif Cage	\$5,895.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$28,312.00	SG6040	34AA23	6 X 40 mm Screws	
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608	71819A		
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	211211		
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3604	43CCA3		
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	27881A		
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-610	03364		
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	112881		
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$28,312.00	SG6040	34AA23	6X40mm Ped Screw	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7040	21HE31	7x35mm Ped Screws	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1609	277112	90mm Rods	\$500.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	3X3AA	2mm Connectors	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	210021	Screw Caps	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612	422A1	12mm ALIF Cage	\$5,895.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	3XXA3	14mm ALIF Cage	\$5,895.00

8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$37,222.00	13025-0212	224112	12mm ALIF Cage	\$5,895.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	2477a3	6X40mm Ped Screw	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	818a22	7x35mm Ped Screws	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608	611234	80mm Rods	\$500.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	22a311	2mm Connectors	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	247781	Screw Caps	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$28,312.00	SG6040	34AA23	6X40mm Ped Screw	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608	71819A	80mm Rods	\$500.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	211211	2mm Connectors	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3604	43CCA3	4mm Conectors	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	2881A	Screw Caps	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-610	3364	10mm ALIF Cage	\$5,895.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	112881	14mm ALIF Cage	\$5,895.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$28,312.00	SG6040	714112	6X40mm Ped Screw	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	88211A	7x35mm Ped Screws	\$1,395.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1609	377211	90mm Rods	\$500.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	H33A11	2mm Connectors	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	260011	Screw Caps	\$596.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-0612	3XX2A1	12mm ALIF Cage	\$5,895.00
8/8/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-0614	372211	14mm ALIF Cage	\$5,895.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$13,765.50	SG6040	34CCA2	6 X 40 mm Screws	\$805.50
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	212HHC	7 X 35 mm Screws	\$805.50
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1612	3X0011	120 mm Rods	\$297.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	2GG3A	1 mm Connector	\$396.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3604	22441A	4 mm Connector	\$396.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG8040	814830	8 X 40 mm Screws	\$805.50
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$13,549.50	SG6040	2X3A11	6X40mm Ped Screw	\$805.50
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1612	7AX311	120mm Rods	\$297.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	311001	1mm Connectors	\$396.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3604	32774A	4mm Conectors	\$396.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	247701	2mm Connectors	\$396.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2140	ZXAA31	40mm Transv. Connector	\$895.50
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$13,765.50	SG6040	34CCA2	6X40mm Ped Screw	\$805.50
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	212HHC	7x35mm Ped Screws	\$805.50
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1612	3X0011	120mm Rods	\$297.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	2GG3A	1mm Connectors	\$396.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3604	22441A	4mm Conectors	\$396.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
8/11/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG8040	814830	8x40mm Screw	\$805.50
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	24HHE1	6 X 40 mm Screws	\$805.50
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	3X3112	7 X 35 mm screws	\$805.50
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609	2112HH	90 mm Rods	\$297.00
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	422A31	3 mm Connector	\$396.00
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	362211	1 mm Connector	\$396.00

8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	34P221	50 mm Transv. Conn.	\$895.50
8/18/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$14,445.00	SG6040	23AA11	6X40mm Ped Screw	\$805.50
8/18/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	411421	7x35mm Ped Screws	\$805.50
8/18/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1612	7CC134	120mm Rods	\$297.00
8/18/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
8/18/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	2X34AC	1mm Connectors	\$396.00
8/18/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	24A30C	60mm Transv Connector	\$895.50
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	24HHE1	6X40mm Ped Screw	\$805.50
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	3X3112	7x35mm Ped Screws	\$805.50
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609	2112HH	90mm Rods	\$297.00
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	422A31	3mm Connectors	\$396.00
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	362211	1mm Connectors	\$396.00
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
8/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	34P221	50mm Transv. Connector	\$895.50
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC	\$12,549.00	SG6040	34A113	6 X 40 mm Screws	\$805.50
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG7035	27827A	7 X 35 mm Screws	\$805.50
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1606	310413	60 mm Rods	\$297.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3602	2XX301	2 mm connector	\$306.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		1001010	20081A	10 MM PYF CAGE	\$5,925.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC	\$12,549.00	SG6040	34A113	6X40mm Ped Screw	\$805.50
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG7035	27877A	7x35mm Ped Screws	\$805.50
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1606	310413	60mm Rods	\$297.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3602	2XX301	2mm Connectors	\$396.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		1001010	20081A	10mm ALIF Cage	\$5,925.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC	\$11,646.00	SG6040	212HE3	6X40mm Ped Screw	\$805.50
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG7040	2781H4	7X40mm Screws	\$805.50
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1609	ZAAC00	90mm Rods	\$297.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SGA2150	X31121	50mm Transv. Connector	\$895.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010	17071A	Screw Caps	\$306.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3603	13022A	3mm Connectors	\$396.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3604	14058A	4mm Connectors	\$396.00
8/29/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3601	130002	1mm Connectors	\$396.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$29,378.00	13025-614	13334	14 mm Alif Cage	\$4,295.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	314031	6 X 40 mm Screws	\$1,395.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	217A31	7 X 35 mm screws	\$1,395.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1612	170711	120 mm Rods	\$425.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	14023A	Screw Caps	\$475.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	120113	1 mm Connector	\$596.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3603	17XX31	3 mm Connector	\$596.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	24A323	50 mm Transv. Conn.	\$1,495.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$16,504.00	SG6040		6X40mm Ped Screw	\$1,395.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$1,395.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1606		60mm Rods	\$425.00

9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602		2mm Connectors	\$496.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$475.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150		50mm Transv. Connector	\$1,495.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612	44312	12mm ALIF Cage	\$4,295.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$29,378.00	13025-614	13334	14mm ALIF Cage	\$4,295.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	314031	6X40mm Ped Screw	\$1,395.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	217A31	7x35mm Ped Screws	\$1,395.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1612	170711	120mm Rods	\$425.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	14023A	Screw Caps	\$475.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	120113	1mm Connectors	\$596.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3603	17XX31	3mm Connectors	\$596.00
9/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	24A323	50mm Transv. Connector	\$1,495.00
9/6/2008	Uppal MD., S	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$10,534.50	SG6040	214A32	6X40mm Ped Screw	\$805.50
9/6/2008	Uppal MD., S	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	180AA3	7x35mm Ped Screws	\$805.50
9/6/2008	Uppal MD., S	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1607	212111	70mm Rods	\$297.00
9/6/2008	Uppal MD., S	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	314012	2mm Connectors	\$396.00
9/6/2008	Uppal MD., S	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	17066A	Screw Caps	\$306.00
9/6/2008	Uppal MD., S	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	3A4112	50mm Transv. Connector	\$895.50
9/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	212HHE	6 X 40 mm Screws	\$805.50
9/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	250A31	7 X 35 mm screws	\$805.00
9/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG 1606	801131	60 MM Rods	\$297.00
9/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	34AEG1	1 mm Connector	\$396.00
9/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	170711	Screw Caps	\$306.00
9/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$6,624.00	SG6040	212HHE	6X40mm Ped Screw	\$805.50
9/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	250A31	7x35mm Ped Screws	\$805.50
9/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1606	801131	60mm Rods	\$297.00
9/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	34AEG1	1mm Connectors	\$396.00
9/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	170711	Screw Caps	\$306.00
9/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	44113A	6X40mm Ped Screw	\$805.50
9/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	277013	7x35mm Ped Screws	\$805.50
9/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	34A113	60mm Rods	\$397.00
9/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	311703	Screw Caps	\$306.00
9/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	140021	2mm Connectors	\$396.00
9/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	3X44A1	50mm Transv. Connector	\$895.50
9/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$12,042.00	SG6040	0604C91	6X40mm Ped Screw	\$805.50
9/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	4HC021	7x35mm Ped Screws	\$805.50
9/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1612	EE1012	120mm Rods	\$297.00
9/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	ECH091	1mm Connectors	\$396.00
9/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAAC00	Screw Caps	\$306.00
9/18/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	0680AH	60mm Crosslink	\$895.50
9/22/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	707113	6 X 40 mm Screws	\$805.50
9/22/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1605	2X16113	50 mm Rods	\$297.00
9/22/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	17033A	2 mm connector	\$396.00
9/22/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3604	928811	4 mm Connector	\$396.00
9/22/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACC0	Screw Caps	\$306.00
9/22/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	140443	1 mm Connector	\$396.00

9/22/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	3XA311	50 mm Transv. Conn.	\$895.50
9/22/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	707113	6X40mm Ped Screw	\$805.50
9/22/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1605	2X16113	50mm Rods	\$297.00
9/22/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	17033A	2mm Connectors	\$396.00
9/22/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3604	928811	4mm Conectors	\$396.00
9/22/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
9/22/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	140443	1mm Connectors	\$396.00
9/22/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	3XA311	50mm Transv. Connector	\$895.50
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$25,731.00	SG6040	214102	6 X 40 mm Screws	\$1,395.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	180661	7 X 35 mm Screws	\$1,395.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1609	131802	90 mm Rods	\$425.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	144113	Screw Caps	\$475.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	1818131	2 mm connector	\$596.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	3x321	50 mm Transv. Conn.	\$1,495.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	278A31	14 mm Alif Cage	\$4,295.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$17,141.00	SG6040	134421	6 X 40 mm Screws	\$1,395.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1610	43A211	100 mm Rod	\$425.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	170712	2 mm connector	\$596.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$475.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	244231	50 mm Transv. Conn.	\$1,496.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$25,731.00	SG6040	214102	6X40mm Ped Screw	\$1,395.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	180661	7x35mm Ped Screws	\$1,395.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1609	131802	90mm Rods	\$425.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	144113	Screw Caps	\$475.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	1818131	2mm Connectors	\$596.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	3X3211	50mm Transv. Connector	\$1,495.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	278A31	14mm ALIF Cage	\$4,295.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$26,681.00	13025-614	3X2211	14mm ALIF Cage	\$4,295.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	443891	6X40mm Ped Screw	\$1,395.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	278892	7x35mm Ped Screws	\$1,395.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1609	1806113	90mm Rods	\$425.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	740031	Screw Caps	\$475.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	ZAACCO	2mm Connectors	\$596.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3603	318021	3mm Connectors	\$596.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	X33112	50mm Transv. Connector	\$1,495.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$17,141.00	SG6040	134421	6X40mm Ped Screw	\$1,395.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1610	43A211	100mm Rods	\$425.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	170712	2mm Connectors	\$596.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$475.00
9/26/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	244231	50mm Transv. Connector	\$1,495.00
9/29/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$13,646.50	13025-616	3160811	16mm ALIF Cage	\$5,945.00
9/29/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG6040	3180241	6X40mm Ped Screw	\$805.50
9/29/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	X311272	7x35mm Ped Screws	\$805.50
9/29/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1605	ZACCO0	50mm Rods	\$297.00
9/29/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	218211	2mm Connectors	\$396.00
9/29/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4443A2	Screw Caps	\$306.00

9/29/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	42X3112	50mm Transv. Connector	\$895.50
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	E1G066	6 X 40 mm Screws	\$805.50
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	E60221	7 X 35 mm Screws	\$805.50
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	243A21	50 mm Rods	\$297.00
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	02H149	2 mm connector	\$396.00
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	180021	Screw Caps	\$306.00
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	300211	50 mm Transv. Conn.	\$895.50
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$22,424.50	13025-616	332186	16 mm Alif Cage	\$5,945.00
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		13025-610	332283	10 mm Alif Cage	\$5,945.00
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6040	228AA2	6 X 40 mm Screws	\$805.50
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	42738B	7 X 35 mm Screws	\$805.50
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1609	28AA31	90 mm Rods	\$297.00
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	170664	2 mm connector	\$396.00
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	318433	Screw Caps	\$306.00
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	24431a	50 mm Transv. Conn.	\$895.50
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$13,464.50	SG4060	E16632	6 X 40 mm Screws	\$805.50
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	E40021	7 X 35 mm Screws	\$805.50
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606	14002A	60 mm Rods	\$297.00
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3502	3244A3	2 mm connector	\$396.00
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2140	143211	40 mm Transv. Conn	\$895.50
10/20/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		13025-616	A34421	16 mm Alif Cage	\$5,945.00
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	E1G066	6X40mm Ped Screw	\$805.50
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	E60221	7x35mm Ped Screws	\$805.50
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1605	243A21	50mm Rods	\$297.00
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	24149	2mm Connectors	\$396.00
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	180021	Screw Caps	\$306.00
10/20/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	300211	50mm Transv. Connector	\$895.00
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$22,424.50	13025-616	332186	16mm ALIF Cage	\$5,945.00
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		130285-610	332283	10mm ALIF Cage	\$5,945.00
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG6040	228AA2	6X40mm Ped Screw	\$805.50
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	42738B	7x35mm Ped Screws	\$805.50
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1609	28AA31	90mm Rods	\$297.00
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	170664	2mm Connectors	\$396.00
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	318433	Screw Caps	\$306.00
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	24431A	50mm Transv. Connector	\$895.50
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$13,464.50	SG6040	E16632	6X40mm Ped Screw	\$805.50
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	E40021	7x35mm Ped Screws	\$805.50
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	14002A	60mm Rods	\$297.00
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	3244A3	2mm Connectors	\$396.00
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2140	143211	40mm Transv. Connector	\$895.50
10/20/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		13025-616	A34421	16mm ALIF Cage	\$5,945.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$25,731.00	SG6040	4421A3	6 X 40 mm Screws	\$805.50
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1607	180661	10 mm Rods	\$425.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	427314	Screw Caps	\$475.00

10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	3334C14	1 mm Connector	\$596.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	1403C2	50 mm Transv. Conn.	\$1,495.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	27324	14 mm Alif Cage	\$4,295.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-618	330213	18 mm Alif Cage	\$4,295.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$21,436.00	13025-614	34A211	14 mm Alif Cage	\$4,295.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	1800623	6 X 40 mm Screws	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	4211a3	7 X 35 mm Screws	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608	908011	80 mm Rods	\$425.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	170663	1 mm Connector	\$596.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	217171	Screw Caps	\$475.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	170331	50 mm Transv. Conn.	\$1,495.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$32,840.00	13025-616	180032	16 mm Alif Cage	\$4,295.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	180032	14 mm Alif Cage	\$4,295.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	E4H119	6 X 40 mm Screws	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	28332	7 X 35 mm screws	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	804AA2	Screw Caps	\$475.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1612	42773A	120 mm Rods	\$425.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	AX3321	1 mm Connector	\$425.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3633	702118	# 3 50 Off set conn.	\$500.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7040		7x40mm Screw	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150		50 mm Transv. Conn.	\$1,495.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$25,731.00	SG6040	4421A3	6X40mm Ped Screw	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1607	180661	70mm Rods	\$425.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	42731A	Screw Caps	\$475.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	3334C14	1mm Connectors	\$596.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	1403C2	50mm Transv. Connector	\$1,495.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	27324	14mm ALIF Cage	\$4,295.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-615	330213	18mm ALIF Cage	\$4,295.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$21,436.00	13025-614	34A211	14mm ALIF Cage	\$4,295.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	1800623	6X40mm Ped Screw	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	4211A3	7x35mm Ped Screws	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608	908011	80mm Rods	\$425.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	170663	1mm Connectors	\$596.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	217171	Screw Caps	\$475.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	170331	50mm Transv. Connector	\$1,495.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$29,295.00	SG6040	E411H3	6X40mm Ped Screw	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	283331	7x35mm Ped Screws	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	310112	Screw Caps	\$475.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	28221	1mm Connectors	\$425.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	273AA	50mm Transv. Connector	\$1,495.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1610	180832	100mm Rods	\$425.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	83AA2	14mm ALIF Cage	\$42,595.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-610	84AA2	10mm ALIF Cage	\$4,295.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$32,840.00	13025-616	180032	16mm ALIF Cage	\$4,295.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	180032	14mm ALIF Cage	\$4,295.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	E41119	6X40mm Ped Screw	\$1,395.00

10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	283321	7x35mm Ped Screws	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	1804AA2	Screw Caps	\$475.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1612	42773A	120mm Rods	\$425.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	AX3321	1mm Connectors	\$475.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3633	702118	#3 50 R Offset Conector	\$500.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7040		7X40mm Screws	\$1,395.00
10/24/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150		50mm Transv. Connector	\$1,495.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$25,713.00	SG6040		6 X 40 mm Screws	\$1,395.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608		7 X 35 mm Screws	\$1,395.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		80 mm Rods	\$425.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601		Screw Caps	\$475.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3604		1 mm Connector	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150		4 mm Connector	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612		12 mm Alif Cage	\$4,295.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16 mm Alif Cage	\$4,295.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$26,365.00	13025-612	2X3421	12 mm Alif Cage	\$4,295.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	130622	6 X 40 mm Screws	\$1,395.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	A34001	7 X 35 mm Screws	\$1,395.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	170341	2 mm connector	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3603	81334A	3 mm Connector	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3604	402113	4 mm Connector	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1610	808113	100 mm Rod	\$425.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	2AA311	Screw Caps	\$475.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	273231	1 mm Connector	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	XX3211	50 mm Transv. Conn.	\$1,495.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$25,731.00	SG6040		6X40mm Ped Screw	\$1,395.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$1,395.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608		80mm Rods	\$425.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$475.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601		1mm Connectors	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3604		4mm Conectors	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150		50mm Transv. Connector	\$1,495.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612		12mm ALIF Cage	\$4,295.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16mm ALIF Cage	\$4,295.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$26,368.00	13025	2X3421	12mm ALIF Cage	\$4,295.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	130622	6X40mm Ped Screw	\$1,395.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	A34001	7x35mm Ped Screws	\$1,395.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	170341	2mm Connectors	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3603	81334A	3mm Connectors	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3604	402113	4mm Conectors	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1610	808113	100mm Rods	\$425.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	2AA311	Screw Caps	\$475.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	273231	1mm Connectors	\$596.00
10/25/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2150	XX3211	50mm Transv. Connector	\$1,495.00
10/27/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$9,624.00	13025-614	A27738	14 mm Alif Cage	\$3,000.00
10/27/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6040	E1G046	6 X 40 mm Screws	\$805.50

10/27/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	E1G058	7 X 35 mm Screws	\$805.50
10/27/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	02H439	2 mm connector	\$396.00
10/27/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	26439	Screw Caps	\$306.00
10/27/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606	130461	60 mm Rods	\$297.00
10/27/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$9,623.50	13025-614	A27738	14mm ALIF Cage	\$3,000.00
10/27/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG6040	E1G058	6X40mm Ped Screw	\$805.50
10/27/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	E1G058	7x35mm Ped Screws	\$805.50
10/27/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	02H439	2mm Connectors	\$396.00
10/27/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	26439	Screw Caps	\$306.00
10/27/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	130461	60mm Rods	\$297.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$15,009.00	SG6040	73CCA2	6 X 40 mm Screws	\$1,395.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	803341	7 X 35 mm Screws	\$1,395.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1605	2970023	50 mm Rods	\$425.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	140101	Screw Caps	\$475.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	277731	2 mm connector	\$596.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	2210342	14 mm Alif Cage	\$4,295.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$15,009.00	SG6040	73CCA2	6X40mm Ped Screw	\$1,395.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	803341	7x35mm Ped Screws	\$1,395.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1605	370023	50mm Rods	\$425.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	140101	Screw Caps	\$475.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	277731	2mm Connectors	\$596.00
11/7/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	2210342	14mm ALIF Cage	\$4,295.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$13,549.50	SG6040	318021	6 X 40 mm Screws	\$805.50
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	7023341	7 X 35 mm Screws	\$805.50
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1612	1612121	120 mm Rods	\$297.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	282A341	1 mm Connector	\$396.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	1717E431	Screw Caps	\$306.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	1404113	50 mm Transv. Conn.	\$895.50
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	63445	6 X 40 mm Screws	\$805.50
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	180331	7 X 35 mm Screws	\$805.50
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1610	221131	100 mm Rod	\$594.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	1284C3	2 mm connector	\$396.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	243321	Screw Caps	\$306.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	803321	1 mm Connector	\$396.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	24443A	50 mm Transv. Conn.	\$895.50
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,519.50	13025-614	080330	14 mm Alif Cage	\$3,000.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6040	42A344	6 X 40 mm Screws	\$805.50
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606	281134	60 MM Rods	\$297.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	18606GC	2 mm connector	\$396.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	271134A	Screw Caps	\$306.00
11/10/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	3A4A23	50 mm Transv. Conn.	\$895.50
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$13,549.50	SG6040	318021	6X40mm Ped Screw	\$805.50
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	7023341	7x35mm Ped Screws	\$805.50
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1612	1612121	120mm Rods	\$297.00
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	282A341	1mm Connectors	\$396.00
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	171E431	Screw Caps	\$306.00

11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	1404113	50mm Transv. Connector	\$895.50
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	63445	6X40mm Ped Screw	\$805.50
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	180331	7x35mm Ped Screws	\$805.50
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1610	221131	100mm Rods	\$297.00
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	1284c3	2mm Connectors	\$396.00
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	243321	Screw Caps	\$306.00
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	803321	1mm Connectors	\$396.00
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	24443A	50mm Transv. Connector	\$895.50
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$10,519.50	13025-614	80330	14mm ALIF Cage	\$3,000.00
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG6040	42A344	6X40mm Ped Screw	\$805.50
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	281134	60mm Rods	\$297.00
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	1806GC	2mm Connectors	\$396.00
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	271134A	Screw Caps	\$306.00
11/10/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	3A4A23	50mm Transv. Connector	\$895.50
11/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$16,534.50	13025-616	48A334	16 mm Alif Cage	\$3,000.00
11/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6040	773211	6 X 40 mm Screws	\$805.50
11/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	4266A2	7 X 35 mm screws	\$805.50
11/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1609	AS3L09	90 mm Rods	\$297.00
11/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	339339	Screw Caps	\$306.00
11/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	024H19	2 mm connector	\$396.00
11/17/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	2421131	50 mm Transv. Conn.	\$895.50
11/17/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$16,534.50	13025-616	48A334	16mm ALIF Cage	\$3,000.00
11/17/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG6040	773211	6X40mm Ped Screw	\$805.50
11/17/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	4266A2	7x35mm Ped Screws	\$805.50
11/17/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1609	A83609	90mm Rods	\$297.00
11/17/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	339339	Screw Caps	\$306.00
11/17/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	024H19	2mm Connectors	\$396.00
11/17/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	2421131	50mm Transv. Connector	\$895.50
11/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,923.00	SG7040	803321	7X40mm Screws	\$805.50
11/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	2A4662	7x35mm Ped Screws	\$805.50
11/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	180021	80mm Rods	\$297.00
11/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	7172A3	2mm Connectors	\$396.00
11/17/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	4C4413	Screw Caps	\$306.00
12/1/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,519.50	SG6040	329412	6 X 40 mm Screws	\$805.50
12/1/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	411302	7 X 35 mm screws	\$805.50
12/1/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606	3XA332	60 MM Rods	\$297.00
12/1/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	711260	Screw Caps	\$306.00
12/1/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	140232	2 mm connector	\$396.00
12/1/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	90AB36	50 mm Transv. Conn.	\$895.50
12/1/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		13025-616	2X32118	16 mm Alif Cage	\$3,000.00
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	E15252	6X40mm Ped Screw	\$805.50
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	6.84E+12	7x35mm Ped Screws	\$805.50
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	206A3	60mm Rods	\$297.00
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	901132	Screw Caps	\$306.00
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	344421	50mm Transv. Connector	\$895.50
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	720771	2mm Connectors	\$396.00

12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$10,519.50	SG6040	329412	6X40mm Ped Screw	\$805.50
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	411302	7x35mm Ped Screws	\$805.50
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1606	3XA332	60mm Rods	\$297.00
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	711260	Screw Caps	\$306.00
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	140232	2mm Connectors	\$396.00
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	90AB36	50mm Transv. Connector	\$895.50
12/1/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		13025-616	2X32118	16mm ALIF Cage	\$3,000.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$25,731.00	SG6040	287113	6X40mm Ped Screw	\$1,395.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	735321	7x35mm Ped Screws	\$1,395.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608	A38044	80mm Rods	\$425.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	300211	Screw Caps	\$475.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	18662	2mm Connectors	\$596.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160	3XA332	50mm Transv. Connector	\$1,495.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612	426481	12mm ALIF Cage	\$4,295.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-618	180211	18mm ALIF Cage	\$4,295.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$21,486.00	13025-616		16mm ALIF Cage	\$4,295.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-618		18mm ALIF Cage	\$4,295.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040		6X40mm Ped Screw	\$1,395.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$1,395.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG16		80mm Rods	\$425.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602		2mm Connectors	\$596.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3603		3mm Connectors	\$596.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160		50mm Transv. Connector	\$1,495.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$16,504.00	13025-616	423448	16mm ALIF Cage	\$4,295.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	262818	6X40mm Ped Screw	\$1,395.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	860021	7x35mm Ped Screws	\$1,395.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1606	X32AA3	60mm Rods	\$425.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	1802111	1mm Connectors	\$596.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3603	720661	3mm Connectors	\$596.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	289481	2mm Connectors	\$596.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	38381	Screw Caps	\$475.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160	2XX602	50mm Transv. Connector	\$1,495.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$18,646.00	13025-620	170851	20mm ALIF Cage	\$4,295.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	287113	6x60mm Screws	\$1,395.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	732811	1mm Connectors	\$596.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	2AAC00	Screw Caps	\$475.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1605	806112	50mm Rods	\$425.00
12/5/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160	883400	50mm Transv. Connector	\$1,495.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$16,504.00	SG3040	3282AC	6 X 40 mm Screws	\$1,395.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	212113	7 X 35 mm Screws	\$1,395.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1605	180211	50 mm Rods	\$425.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	2XAC30	2 mm connector	\$596.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3603	24A333	3 mm Connector	\$596.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	728331	Screw Caps	\$475.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160	A30221	50 mm Transv. Conn.	\$1,495.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616	258821	16 mm Alif Cage	\$4,295.00

12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$32,095.00	13025-614	140021	14 mm Alif Cage	\$4,295.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612	180012	12 mm Alif Cage	\$4,295.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	429811	6 X 40 mm Screws	\$1,395.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	8A3022	7 X 35 mm screws	\$1,395.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	759934	Screw Caps	\$475.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1612	802397	120 mm Rods	\$425.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	773021	1 mm off set Conn	\$425.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$16,504.00	SG6040	3282AC	6X40mm Ped Screw	\$1,395.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	212113	7x35mm Ped Screws	\$1,395.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1605	180211	50mm Rods	\$425.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	2XAC30	2mm Connectors	\$596.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3603	24A333	3mm Connectors	\$596.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	728334	Screw Caps	\$475.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160	A30221	50mm Transv. Connector	\$1,495.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616	248821	16mm ALIF Cage	\$4,295.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$32,095.00	13025-614	140021	14mm ALIF Cage	\$4,295.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612	180012	12mm ALIF Cage	\$4,295.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	429811	6X40mm Ped Screw	\$1,395.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	8A3022	7x35mm Ped Screws	\$1,395.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	75773A	Screw Caps	\$475.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1612	802397	120mm Rods	\$425.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	773021	1mm Connectors	\$425.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$26,702.00	13025-616	23C441	16mm ALIF Cage	\$4,295.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	181402	14mm ALIF Cage	\$4,295.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	40001A	6X40mm Ped Screw	\$1,395.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	18632	7x35mm Ped Screws	\$1,395.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1612	2121AA	120mm Rods	\$425.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	810661	Screw Caps	\$475.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	217077	2mm Connectors	\$596.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3603	217077	3mm Connectors	\$596.00
12/6/2008	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	803341	1mm Connectors	\$596.00
12/8/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	21128	6 X 40 mm Screws	\$805.50
12/8/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	423342	7 X 35 mm Screws	\$805.50
12/8/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1610	850028	100 mm Rod	\$297.00
12/8/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	344021	2 mm connector	\$396.00
12/8/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	2CA311	Screw Caps	\$306.00
12/8/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	88834A	50 mm Transv. Conn.	\$895.50
12/8/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	211128	6X40mm Ped Screw	\$805.50
12/8/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	423342	7x35mm Ped Screws	\$805.50
12/8/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1610	850028	100mm Rods	\$297.00
12/8/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	344021	2mm Connectors	\$396.00
12/8/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	2CA311	Screw Caps	\$306.00
12/8/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	88834A	50mm Transv. Connector	\$895.50
12/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$12,042.00	SG7040	714438	7X40mm Screws	\$805.50
12/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1612	180221	120mm Rods	\$297.00
12/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG361	2811A3	1mm Connectors	\$396.00

12/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	2911A8	3mm Connectors	\$396.00
12/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	28G021	Screw Caps	\$306.00
12/8/2008	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	A20416	50mm Transv. Connector	\$895.50
12/15/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC	\$5,935.50	SG6040	34A221	6 X 40 mm Screws	\$805.50
12/15/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1605	680221	50 mm Rods	\$297.00
12/15/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010	600612	Screw Caps	\$306.00
12/15/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SGA2150	8199A3	50 mm Transv. Conn.	\$895.50
12/15/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG7040	28241A	7 X 35 mm screws	\$805.50
12/15/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6040	180722	6 X 40 mm Screws	\$805.50
12/15/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1607	8908113	70 MM RODS	\$297.00
12/15/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	140361	2 mm connector	\$396.00
12/15/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACC0	Screw Caps	\$306.00
12/15/2008	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	03GG05	40 mm Transv. Conn	\$895.50
12/15/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC	\$5,935.50	SG6040	34A221	6X40mm Ped Screw	\$805.50
12/15/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1605	680221	50mm Rods	\$297.00
12/15/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010	6006012	Screw Caps	\$306.00
12/15/2008	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SGA2150	8199A3	50mm Transv. Connector	\$895.50
12/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG7040	28241A	7X40mm Screws	\$805.50
12/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG6040	180722	6X40mm Ped Screw	\$805.50
12/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1607	8908113	70mm Rods	\$297.00
12/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	14061	2mm Connectors	\$396.00
12/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACC0	Screw Caps	\$306.00
12/15/2008	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	03GG05	40mm Transv. Connector	\$895.50
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$25,731.00	SG6040		6 X 40 mm Screws	\$1,395.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$1,395.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1609		90mm Rods	\$425.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3603		3mm Connec	\$596.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3602		2mm Connectors	\$596.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3601		1 mm Connector	\$596.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SGA2160		Sm. Transv Connector	\$1,495.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	13025-618		18 mm ALIF Cage	\$4,295.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG6040		6 X 40 mm Screws	\$1,395.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1605		50mm Rods	\$425.00
1/2/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SGA2160		Sm. Transv Connector	\$1,495.00
1/2/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$25,806.00	SG3010	140661	Screw Caps	\$475.00
1/2/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3603	180234	3 mm Connector	\$596.00
1/2/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602	222134	2 mm connector	\$596.00
1/2/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160	2180211	50 mm Transv. Conn.	\$1,495.00
1/2/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035	8030771	7 X 35 mm Screws	\$1,395.00
1/2/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1609	21A322	90 mm Rods	\$425.00
1/2/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616	23221A	16 mm Alif Cage	\$4,295.00
1/2/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601	3ACC00	1 mm Connector	\$596.00
1/2/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	42993A	6 X 40 mm Screws	\$1,395.00

1/5/2009		Riverside Community Hospital	CIOS, Inc.	\$3,400.00	SCA10245		24mm Plate	\$1,100.00
1/5/2009		Riverside Community Hospital	CIOS, Inc.		0507D12		7mm ACDF Cage	\$1,300.00
1/5/2009		Riverside Community Hospital	CIOS, Inc.		SCA4012V		4.0x12mm V.A. Screws	\$225.00
1/5/2009		Riverside Community Hospital	CIOS, Inc.		SC70780		Drill Bit	\$100.00
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$3,400.00	SCA10245	4134	24 mm Plate	\$1,100.00
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		0507D12	034117	7 mm Alif Cage	\$1,300.00
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC4012-V	584012	4 X 12 mm AA	\$225.00
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC7080	31142	Dril Bit	\$100.00
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,519.50	SG1606	226060	60 mm Rods	\$297.00
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6040	411312	6 X 40 mm Screws	\$805.50
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	421213	2 mm connector	\$396.00
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	8A0321	7 X 35 mm Screws	\$805.50
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		13025-616	A340112	16 mm Alif Cage	\$3,000.00
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	21443C	6 X 40 mm Screws	\$805.50
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	1802112	7 X 35 mm Screws	\$805.50
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1609	810974	90 mm Rods	\$297.00
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	2433C4	2 mm connector	\$396.00
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACC0	Screw Caps	\$306.00
1/5/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	8120AA1	50 mm Transv. Conn.	\$895.50
1/12/2009		Riverside Community Hospital	CIOS, Inc.	\$2,950.00	SCA10385		38mm Plate	\$1,150.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$225.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$225.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SC3516V		16 mm VA Screws	\$225.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.	\$2,600.00	21411607		6mm ACDF Graft	\$1,300.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		21411707		14x11x7mm Cer Spacer	\$1,300.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.	\$450.00	90103		Osteoecel 1cc	\$450.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.	\$705.00	0709D12		7x9x12mm Cervical Spacer	\$1,300.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,100.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$900.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SC4012V		4.0x12mm V.A.	\$225.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.	\$1,095.00	0709D12		7x9x12mm Cervical Spacer	\$1,300.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,100.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$900.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SC4012V		4.0x12mm V.A.	\$225.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.	\$3,525.00	0709D12		7x9x12mm Cervical Spacer	\$1,300.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,100.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$225.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		SC4012V		4.0x12mm V.A.	\$225.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.	\$575.00	90080		Osteoecel 10cc	\$3,750.00
1/12/2009		Riverside Community Hospital	CIOS, Inc.		90081		Osteoecel 5cc	\$2,000.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$612.50	90081		Osteoecel 5cc	\$2,125.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		90080		Osteoecel 10cc	\$4,000.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$10,534.50	SG6040		6 X 40 mm Screws	\$805.50
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG1609		90mm Rods	\$297.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3602		2mm Connectors	\$396.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3603		3mm Connec	\$396.00

1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3604		4mm Connectors	\$396.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3010		Screw Caps	\$306.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SGA2160		Sm. Transv Connector	\$895.50
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$9,004.50	SG6040		6 X 40 mm Screws	\$805.50
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG1609		90mm Rods	\$297.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3602		2mm Connectors	\$396.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3603		3mm Connec	\$396.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3604		4mm Connectors	\$396.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3010		Screw Caps	\$306.00
1/12/2009		St. Bernardines Med Ctr	CIOS, Inc.		SGA2160		Sm. Transv Connector	\$895.50
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$2,950.00	SCA1038-S	421446	38 mm Plate	\$1,150.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3512-V	898826	12 mm VA Screws	\$225.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3514-V	438A21	14 mm VA Screws	\$225.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3516-V	221134	16 mm VA Screws	\$225.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$3,525.00	0709D12	080248	9 mm Alif Cage	\$1,300.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA1026-S	841132	26 mm Plate	\$1,100.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3512-V	721212	12 mm VA screws	\$225.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC4012-V	869543	4.0 X 12 mm VA	\$225.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$11,325.00	13025-616	28413 A	16 mm Alif Cage	\$3,000.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6040	180244	6 X 40 mm Screws	\$805.50
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	7214A3	7 X 35 mm Screws	\$805.50
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606	820942	60 mm Rods	\$297.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	286113	2 mm connector	\$396.00
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG8040	281134	8 X 40 mm Screws	\$805.50
1/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	E40342	50 mm Transv. Conn.	\$895.00
1/12/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC	\$10,609.50	SG6040		6 X 40 mm Screws	\$805.50
1/12/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1609		90 mm Rods	\$297.00
1/12/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3602		2 mm connector	\$396.00
1/12/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3603		3 mm Connector	\$396.00
1/12/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3604		4 mm Connector	\$396.00
1/12/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
1/12/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		SGA2160		50 mm Transv. Conn.	\$895.50
1/19/2009		Riverside Community Hospital	CIOS, Inc.	\$1,800.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
1/19/2009		Riverside Community Hospital	CIOS, Inc.		0709D12		7x9x12mm Cervical Spacer	\$1,300.00
1/19/2009		Riverside Community Hospital	CIOS, Inc.		SCA1048S		48mm Cerv Plate	\$1,150.00
1/19/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$1,350.00
1/19/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$5,100.00	0608D12	0844141	8 mm ACDF Cage	\$1,300.00
1/19/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		0709D12	0700682	9 mm ACDF Cage	\$1,300.00
1/19/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SCA1048-S	424001	48 mm Plate	\$1,150.00
1/19/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SC3512-V	180642	12 mm VA Screws	\$225.00
1/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$14,195.00	13025-618	180413	18 mm ALIF Cage	\$4,295.00
1/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1605	211740	50 mm rods	\$425.00
1/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	340021	6 X 40 mm Screws	\$1,395.00
1/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	800213	Screw Caps	\$475.00
1/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160	1802113	60 mm Transv. Conn.	\$1,495.00

1/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$14,195.00	13025-618	180413	18MM ALIF Cage	\$4,295.00
1/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040	34CC21	6X40mm Screws	\$1,395.00
1/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	800213	Screw Caps	\$475.00
1/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1605	2174C	50mm Rods	\$475.00
1/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160	1802113	60mm Transv	\$1,495.00
1/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		S/F		Shipping/Freight	\$75.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$6,900.00	21411709		9mm Cervical Spacer	\$1,300.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		21411-710		14x11x10mm	\$1,300.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		N60000129		68mm Plate	\$1,100.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		N60000136		4x14mm VA Screws	\$225.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		N60000176		14mm Drill Bit	\$100.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$34,958.00	13025-612		30X25X12mm ALIF Cage	\$4,295.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG6040		6 X 40 mm Screws	\$1,395.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$1,395.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1612		120 mm Rods	\$425.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3604		4mm Connectors	\$596.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3602		2mm Connectors	\$596.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SGA2160		5m. Transv Connector	\$1,495.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$25,731.00	13025-612		30X25X12mm ALIF Cage	\$4,295.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG6040		6 X 40 mm Screws	\$1,395.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$1,395.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1609		90mm Rods	\$425.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3602		2mm Connectors	\$596.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SGA2160		5m. Transv Connector	\$1,495.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$24,236.00	13025-612		30X25X12mm ALIF Cage	\$4,295.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG6040		6 X 40 mm Screws	\$1,395.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$1,395.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1609		90mm Rods	\$425.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3602		2mm Connectors	\$596.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$28,531.00	13025-616		16 mm ALIF Cage	\$4,295.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-618		18 mm ALIF Cage	\$4,295.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG6040		6 X 40 mm Screws	\$1,395.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1612		120 mm Rods	\$425.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$1,395.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3601		1 mm Connector	\$596.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3604		4mm Connectors	\$596.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3602		2mm Connectors	\$596.00
1/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$6,900.00	21411-709		9 mm ACDFGraft	\$1,300.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		21411-710		10 mm ACDF Graft	\$1,300.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		N600000129		68 mm Plate	\$1,100.00

1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		N60000136		4.0 X 14 mm Screw	\$115.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		N60000176		14 mm Drill	\$100.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$34,958.00	13025-612		12 mm Alif Cage	\$4,295.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16 mm Alif Cage	\$4,295.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614		14 mm Alif Cage	\$4,295.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040		6 X 40 mm Screws	\$1,395.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$1,395.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1612		120 mm Rods	\$425.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$475.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3604		4 mm Connector	\$596.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602		2 mm connector	\$596.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160		50 mm Transv. Conn.	\$1,495.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$25,731.00	13025-612		12 mm Alif Cage	\$4,295.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040		6 X 40 mm Screws	\$395.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$1,395.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1609		90 mm Rods	\$425.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602		2 mm connector	\$596.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$475.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160		50 mm Transv. Conn.	\$1,495.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$28,531.00	13025-161		16 mm Alif Cage	\$4,295.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-618		18 mm ALIF Cage	\$4,295.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040		6 X 40 mm Screws	\$1,395.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1612		120 mm Rods	\$425.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$1,395.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3601		1 mm Connector	\$596.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3604		4 mm Connector	\$596.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602		2 mm connector	\$596.00
1/30/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$475.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG6040		6 X 40 mm Screws	\$1,395.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$1,395.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1606		60mm Rods	\$425.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3602		2mm Connectors	\$596.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$574.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SGA2160		5m. Transv Connector	\$1,495.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG6040		6 X 40 mm Screws	\$1,395.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$1,395.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1608		80mm Rods	\$425.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3602		2mm Connectors	\$596.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
1/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$16,504.00	13025-614		14 mm Alif Cage	\$4,295.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040		6 X 40 mm Screws	\$1,395.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$1,395.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1606		60 mm Rods	\$425.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602		2 mm connector	\$596.00

1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$475.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160		60 mm Transv. Conn.	\$1,495.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$24,236.00	SG6040		6 X 40 mm Screws	\$1,395.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$1,395.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608		80 mm Rods	\$425.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3602		2 mm connector	\$596.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$475.00
1/31/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16 mm Alif Cage	\$4,295.00
2/6/2009		Riverside Community Hospital	CIOS, Inc.	\$7,519.50	SG5040		5X40 Ped Screws	\$805.50
2/6/2009		Riverside Community Hospital	CIOS, Inc.		SG5035		5x35mm Screws	\$805.50
2/6/2009		Riverside Community Hospital	CIOS, Inc.		SG1609		90mm Rods	\$297.00
2/6/2009		Riverside Community Hospital	CIOS, Inc.		SG3602		2mm Connectors	\$396.00
2/6/2009		Riverside Community Hospital	CIOS, Inc.		SGA2170		60 mm Transv. Conn.	\$895.50
2/6/2009		Riverside Community Hospital	CIOS, Inc.		SG3010		Screw Caps	\$306.00
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG5040	E10443	5 X 40 mm Screw	\$805.50
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG5035	2113A4	5 X 35 mm Screw	\$805.50
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609	34CA31	90mm Rods	\$297.00
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG 3602	249091	2 mm connector	\$396.00
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2170	1806631	60 mm Transv. Conn.	\$895.00
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG5040	E10443	5X40mm Ped Screw	\$805.50
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG5035	2113A4	5X35mm Screws	\$805.50
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1609	34CA31	90mm Rods	\$297.00
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	249091	2mm Connectors	\$396.00
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2170	186631	60mm Transv Connector	\$895.50
2/6/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
2/9/2009		Riverside Community Hospital	CIOS, Inc.	\$16,534.50	13025-616		16 mm ALIF Cage	\$3,000.00
2/9/2009		Riverside Community Hospital	CIOS, Inc.		SG6040		6 X 40 mm Screws	\$805.50
2/9/2009		Riverside Community Hospital	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$805.50
2/9/2009		Riverside Community Hospital	CIOS, Inc.		SG1608		80mm Rods	\$297.00
2/9/2009		Riverside Community Hospital	CIOS, Inc.		SG3601		1 mm Connector	\$396.00
2/9/2009		Riverside Community Hospital	CIOS, Inc.		SG3010		Screw Caps	\$306.00
2/9/2009		Riverside Community Hospital	CIOS, Inc.		SGA2170		60 mm Transv. Conn.	\$895.50
2/9/2009		Riverside Community Hospital	CIOS, Inc.	\$630.00	SCA10245		24mm Elastic Type Plate	\$1,150.00
2/9/2009		Riverside Community Hospital	CIOS, Inc.		SC4014V		4.0x14mm Variable Screw	\$700.00
2/9/2009		Riverside Community Hospital	CIOS, Inc.		0608D12		6X8X12MM Cerv Spacer	\$1,300.00
2/9/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$16,534.50	13025-616	43881	16 mm Alif Cage	\$3,000.00
2/9/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6040	860614	6 X 40 mm Screws	\$850.50
2/9/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	724432	7 X 35 mm Screws	\$850.50
2/9/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG 1608	310442	80 mm Rods	\$297.00
2/9/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	A34002	1 mm Connector	\$396.00
2/9/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	7171061	Screw Caps	\$306.00
2/9/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2170	443261	60 mm Transv. Conn.	\$895.50
2/9/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$16,534.50	13025-616	43881	16mm ALIF Cage	\$3,000.00
2/9/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG6040	860614	6X40mm Ped Screw	\$805.50
2/9/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	724432	7x35mm Ped Screws	\$805.50

2/9/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1608	310442	80mm Rods	\$297.00
2/9/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	a34002	1mm Connectors	\$396.00
2/9/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	7171061	Screw Caps	\$306.00
2/9/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2170	443261	60mm Transv Connector	\$895.50
2/12/2009		Riverside Community Hospital	CIOS, Inc.	\$13,549.50	SG6040		6 X 40 mm Screws	\$805.50
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$805.50
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SG1612		120 mm Rods	\$297.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SG3010		Screw Caps	\$306.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SG3601		1 mm Connector	\$396.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SGA2080		60 mm Tranvs. Conn.	\$895.50
2/12/2009		Riverside Community Hospital	CIOS, Inc.	\$630.00	0608D12		6X8X12MM Cerv Spacer	\$1,300.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SCA1024S		24mm Elastic Type Plate	\$1,150.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SC4012V		4.0x12mm V.A.	\$700.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.	\$1,420.00	0608D12		6X8X12MM Cerv Spacer	\$2,600.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		0507D12		7mm ACDF Cage	\$1,300.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SC1056S		56mm Plate	\$1,450.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SC4012V		4.0x12mm V.A.	\$875.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SC4014V		4.0x14mm Variable Screw	\$875.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.	\$16,534.50	13025-610		10mm ALIF Cage	\$3,000.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		13025-614		30x25x14mm Cage	\$3,000.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SG6040		6 X 40 mm Screws	\$805.50
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$805.50
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SG1608		80mm Rods	\$297.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SG3010		Screw Caps	\$306.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SG3602		2mm Connectors	\$398.00
2/12/2009		Riverside Community Hospital	CIOS, Inc.		SGA2080		90mm Transv	\$895.50
2/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$13,549.50	SG6040	411640	6 X 40 mm Screws	\$505.50
2/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	208832	7 X 35 mm Screws	\$805.50
2/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1612	727811	120 mm Rods	\$297.00
2/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	068343	Screw Caps	\$306.00
2/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	172130	1 mm Connector	\$396.00
2/12/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2080	1110213	60 mm Tranvs. Conn.	\$895.50
2/12/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC	\$16,534.50	13025-610	38472	10 mm Alif Cage	\$3,000.00
2/12/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		13025-614	38221	14 mm Alif Cage	\$3,000.00
2/12/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		SG6040	384282	6 X 40 mm Screws	\$805.50
2/12/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	702977	7 X 35 mm Screws	\$805.50
2/12/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		SG1608	410622	80 mm Rods	\$297.00
2/12/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		SG 3010	ZA3112	Screw Caps	\$306.00
2/12/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	816233	2 mm connector	\$396.00
2/12/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		SG2080	469932	60 mm Tranvs. Conn.	\$895.50
2/12/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$13,549.50	SG6040	411640	6X40mm Ped Screw	\$805.50
2/12/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	208832	7x35mm Ped Screws	\$805.50
2/12/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1612	727811	120mm Rods	\$297.00
2/12/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	68343	Screw Caps	\$306.00
2/12/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3601	172130	1mm Connectors	\$396.00
2/12/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2080	1110213	60mm Transv Connector	\$895.00

2/12/2009	Kim, D MD	Riverside Community Hospital	Spinal Solutions LLC	\$16,534.50	13025-610	38472	10mm ALIF Cage	\$3,000.00
2/12/2009	Kim, D MD	Riverside Community Hospital	Spinal Solutions LLC		13025-614	38221	14mm ALIF Cage	\$3,000.00
2/12/2009	Kim, D MD	Riverside Community Hospital	Spinal Solutions LLC		SG6040	384282	6X40mm Ped Screw	\$805.50
2/12/2009	Kim, D MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	702977	7x35mm Ped Screws	\$805.50
2/12/2009	Kim, D MD	Riverside Community Hospital	Spinal Solutions LLC		SG1608	410622	80mm Rods	\$297.00
2/12/2009	Kim, D MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	ZA3112	Screw Caps	\$306.00
2/12/2009	Kim, D MD	Riverside Community Hospital	Spinal Solutions LLC		SG3602	816233	2mm Connectors	\$396.00
2/12/2009	Kim, D MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2080	469932	60mm Transv Connector	\$895.00
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$9,695.00	SG6040		6 X 40 mm Screws	\$895.50
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$895.00
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3602		2mm Connectors	\$440.00
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG1605		50mm Rods	\$330.00
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3010		Screw Caps	\$540.00
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG2070		50mm Cross Link	\$995.00
2/16/2009		Riverside Community Hospital	CIOS, Inc.	\$980.00	0507D12		7mm ACDF Cage	\$2,600.00
2/16/2009		Riverside Community Hospital	CIOS, Inc.		SCA1042S		42mm Plate	\$1,250.00
2/16/2009		Riverside Community Hospital	CIOS, Inc.		SCA4012V		4.0x12mm V.A.	\$700.00
2/16/2009		Riverside Community Hospital	CIOS, Inc.		SC4014V		4.0x14mm Variable Screw	\$350.00
2/16/2009		Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0608D12		6X8X12MM Cerv Spacer	\$1,300.00
2/16/2009		Riverside Community Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,150.00
2/16/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm	\$700.00
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$17,325.00	N60000783		8mm ACDF Cage	\$2,895.00
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.		N60000781		6mm ACDF Cage	\$2,895.00
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.		N60000116		59mm Plate	\$3,095.00
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.		N60000135		4.0x12mm Screws	\$495.00
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.		N60000151		4.25x14mm Screws	\$595.00
2/16/2009		St. Bernardines Med Ctr	CIOS, Inc.		N60000136		4x14mm VA Screws	\$495.00
2/16/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC	\$9,695.00	SG6040		6 X 40 mm Screws	\$895.00
2/16/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$895.00
2/16/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3602		2 mm connector	\$440.00
2/16/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1605		50 mm Rods	\$330.00
2/16/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$540.00
2/16/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG2070		50 mm Cross Link	\$995.00
2/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$3,150.00	0608D12		6X8X12MM Cerv Spacer	\$1,300.00
2/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA1026S		26mm Cerv Plate	\$1,150.00
2/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		3.5x12mm	\$700.00
2/16/2009	Uppal MD., S	St. Bernardines Med Ctr	Spinal Solutions LLC	\$9,695.00	SG6040		6X40mm Ped Screw	\$895.00
2/16/2009	Uppal MD., S	St. Bernardines Med Ctr	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$895.00
2/16/2009	Uppal MD., S	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3602		2mm Connectors	\$440.00
2/16/2009	Uppal MD., S	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1605		50mm Rods	\$330.00
2/16/2009	Uppal MD., S	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$540.00
2/16/2009	Uppal MD., S	St. Bernardines Med Ctr	Spinal Solutions LLC		SG2070		50mm Cross Link	\$995.00
2/18/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040		6X40mm Ped Screw	\$805.50
2/18/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$805.50
2/18/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1609		90mm Rods	\$297.00
2/18/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602		2mm Connectors	\$396.00

2/18/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010		Screw Caps	\$306.00
2/18/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160		60mm Transv Connector	\$895.50
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	SG6040		6 X 40 mm Screws	
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7 X 35 mm Screws	
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1608		80mm Rods	
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SGA2180		60 mm Tranvs. Conn.	
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$5,985.00	920-010		Genex Putty 10 cc	\$1,995.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10 cc	\$1,995.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10 cc	\$1,995.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	SG6040		6 X 40 mm Screws	\$1,395.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$1,395.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG8040		8X40mm Screws	\$1,395.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1606		60mm Rods	\$425.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SGA2180		60 mm Tranvs. Conn.	\$1,495.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$1,995.00	920-010		Genex Putty 10 cc	\$1,995.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	SG6040		6 X 40 mm Screws	\$1,395.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1605		50mm Rods	\$425.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SGA2180		60 mm Tranvs. Conn.	\$1,495.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$5,985.00	920-010		Genex Putty 10 cc	\$1,995.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10 cc	\$1,995.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10 cc	\$1,995.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	SG6040		6 X 40 mm Screws	\$1,395.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$1,395.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1608		80mm Rods	\$425.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SGA2180		60 mm Tranvs. Conn.	\$1,495.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$3,990.00	920-010		Genex Putty 10 cc	\$1,995.00
2/21/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10 cc	\$1,995.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$28,140.00	SG6040		6 X 40 mm Screws	\$1,395.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$1,395.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608		80 mm Rods	\$425.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$475.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2180		60 mm Tranvs. Conn.	\$1,495.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16 mm Alif Cage	\$4,295.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	08/08-GP13	Putty	\$1,995.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$16,115.00	SG6040		6 X 40 mm Screws	\$1,395.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$1,395.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG8040		8 X 40 mm Screws	\$1,395.00

2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7x35mm Ped Screws	\$1,395.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1608		80mm Rods	\$425.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$475.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2180		60mm Transv Connector	\$1,495.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614		14mm ALIF Cage	\$4,295.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16mm ALIF Cage	\$4,295.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	03/08-GP13	10cc Genex Putty	\$1,995.00
2/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	03/08-GP13	10cc Genex Putty	\$1,995.00
2/23/2009		Riverside Community Hospital	CIOS, Inc.	\$10,534.50	SG6040		6 X 40 mm Screws	\$10,534.50
2/23/2009		Riverside Community Hospital	CIOS, Inc.		SG7035		7 X 35 mm Screws	\$805.50
2/23/2009		Riverside Community Hospital	CIOS, Inc.		SG1609		90mm Rods	\$805.50
2/23/2009		Riverside Community Hospital	CIOS, Inc.		SG3010		Screw Caps	\$297.00
2/23/2009		Riverside Community Hospital	CIOS, Inc.		SG3601		1 mm Connector	\$306.00
2/23/2009		Riverside Community Hospital	CIOS, Inc.		SGA2080		60 mm Transv. Conn.	\$396.00
2/23/2009		Riverside Community Hospital	CIOS, Inc.	\$10,519.50	13025-616		16 mm ALIF Cage	\$3,000.00
2/23/2009		Riverside Community Hospital	CIOS, Inc.		SG6040		6 X 40 mm Screws	\$3,222.00
2/23/2009		Riverside Community Hospital	CIOS, Inc.		SG1606		60 mm Rods	\$594.00
2/23/2009		Riverside Community Hospital	CIOS, Inc.		SG3602		2mm Connectors	\$1,584.00
2/23/2009		Riverside Community Hospital	CIOS, Inc.		SG3010		Screw Caps	\$1,224.00
2/23/2009		Riverside Community Hospital	CIOS, Inc.		SGA2180		60 mm Transv. Conn.	\$895.50
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	214832	6 X 40 mm Screws	\$1,395.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	180183	7 X 35 mm Screws	\$1,395.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1609	243663	90mm Rods	\$297.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	830088	Screw Caps	\$306.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	773492	1 mm Connector	\$895.50
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2080	A34412	60 mm Transv. Conn.	\$895.50
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,519.50	13025-616	40611	16 mm Alif Cage	\$3,000.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6040	2783CC	6 X 40 mm Screws	\$805.50
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606	180216	60 mm Rods	\$297.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	77839	2 mm connector	\$396.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	811131	Screw Caps	\$306.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2180	048313	60 mm Transv. Conn.	\$895.50
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG6040	214832	6X40mm Ped Screw	\$805.50
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	180183	7x35mm Ped Screws	\$805.50
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1609	243663	90mm Rods	\$297.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	830088	Screw Caps	\$306.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	773492	1mm Connectors	\$396.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2080	A34412	60mm Transv Connector	\$895.50
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,519.50	13025-616	40611	16mm ALIF Cage	\$3,000.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6040	2873CC	6X40mm Ped Screw	\$805.50
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1606	180216	60mm Rods	\$297.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	77839	2mm Connectors	\$396.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	81131	Screw Caps	\$306.00
2/23/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2180	48312	60mm Transv Connector	\$895.50
3/6/2009			CIOS, Inc.	\$1,995.00	920-010		Genex Putty 10cc	\$1,995.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$1,995.00	920-010		Genex Putty 10cc	\$1,995.00

3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	13025-614		30X25X14mm Cage	\$4,295.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG6040		6X40 Ped Screw	\$1,395.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7x35mm Ped Screws	\$1,395.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1605		50mm Rods	\$425.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SGA2140		50mm Transv	\$1,495.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG6040		6X40 Ped Screw	\$1,395.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG7035		7x35mm Ped Screws	\$1,395.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG1610		100mm Rod	\$425.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SG3010		Screw Caps	\$475.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SGA2140		50mm Transv	\$1,495.00
3/6/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x2514mm Cage	\$4,295.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	12/08 GP23	Genex Putty 10 cc	\$1,995.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$16,115.00	13025-614		14 mm Alif Cage	\$4,295.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG6040		6 X 40 mm Screws	\$1,395.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$1,395.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$475.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1605		50 mm Rods	\$425.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2140		50 mm Transv. Conn.	\$1,495.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$24,150.00	SG6040		6 X 40 mm Screws	\$1,395.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	12/08 GP23	Genex Putty 10 cc	\$1,995.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG7035		7 X 35 mm Screws	\$1,395.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG1610		100 mm Rod	\$425.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$475.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2140		50 mm Transv. Conn.	\$1,495.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614		14 mm Alif Cage	\$4,295.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SG3010	ZAACCO	Screw Caps	\$306.00
3/6/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SGA2160	X34421	50 mm Transv. Conn.	\$895.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.	\$16,534.50	13025-614		30X25X14mm Cage	\$3,000.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SG6540		6.5X40MM SCREW	\$805.50
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SG7035		7x35mm Ped Screws	\$805.50
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SG1608		80mm Rods	\$297.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SG3602		2mm Connectors	\$396.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SG3010		Screw Caps	\$306.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SGA2080		60mm Transv	\$895.50
3/9/2009		Riverside Community Hospital	CIOS, Inc.	\$6,500.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		0709D12		7X9X12mm Cervical Spacer	\$1,300.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SCA10485		48mm Cerv Plate	\$1,250.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$175.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SC3514V		3.5X14mm Variable Screw	\$175.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SC4014V		4.0x14mm Variable Screw	\$175.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SC4016V		4.0x16mm Variable Screw	\$175.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.	\$630.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SCA10265		26mm Cerv Plate	\$1,150.00
3/9/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$700.00
3/9/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC	\$16,534.00	SGA2080	120886	60 mm Transv. Conn.	\$895.50

3/9/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	264444	2 mm connector	\$396.00
3/9/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	302699	Screw Caps	\$306.00
3/9/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		SG1608	310818	80 mm Rods	\$297.00
3/9/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		SG6540	843226	6.5 X 40 mm screw	\$805.50
3/9/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	890228	7 X 35 mm Screws	\$805.50
3/9/2009	Kim MD, D.	Riverside Community Hospital	Spinal Solutions LLC		13025-614	040-216	14 mm Alif Cage	\$4,295.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.	\$630.00	0709D12		7X9X12mm Cervical Spacer	\$1,300.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,150.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$700.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.	\$15,510.00	T06040		6X40mm Screws	\$1,495.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		T06045		6X45 mm Screws	\$1,495.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screw	\$1,495.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		T90100		100mm Rod	\$325.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.	\$16,534.50	13025-614		30X25X14mm Cage	\$3,000.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		SG6540		6.5X40MM SCREW	\$805.50
3/12/2009		Riverside Community Hospital	CIOS, Inc.		SG7035		7x35mm Ped Screws	\$805.50
3/12/2009		Riverside Community Hospital	CIOS, Inc.		SG1608		80mm Rods	\$297.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		SG3601		1mm Connectors	\$396.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		SG3010		Screw Caps	\$306.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		SG3604		4mm Connectors	\$396.00
3/12/2009		Riverside Community Hospital	CIOS, Inc.		SGA2070		50mm Transv	\$895.50
3/16/2009		Riverside Community Hospital	CIOS, Inc.	\$9,875.00	T07040		7X40mm Screw	\$1,495.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.		T06040		6X40mm Screws	\$1,495.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.		T90040		40mm Rod	\$325.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.		T90070		70mm Rod	\$325.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.	\$630.00	0709D12		7X9X12mm Cervical Spacer	\$1,300.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,150.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$525.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.		SC3514V		3.5X14mm Variable Screw	\$175.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.	\$10,534.50	SG6540		6.5X40MM SCREW	\$805.50
3/16/2009		Riverside Community Hospital	CIOS, Inc.		SG3010		Screw Caps	\$306.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.		SGA2070		50mm Transv	\$895.50
3/16/2009		Riverside Community Hospital	CIOS, Inc.		SG3602		2mm Connectors	\$396.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.		SG1608		80mm Rods	\$297.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.	\$630.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,150.00
3/16/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$700.00
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.50	SG3010	223451	Screw Caps	\$306.00
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	228993	2 mm Off Sets	\$396.00
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2070	800341	50 mm Cross Link	\$895.50
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6540	806540	6.5 X 40 mm screw	\$805.50
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1608	8110A3	80 mm Rods	\$297.00
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$16,534.50	13025-614	038842	14 mm Alif Cage	\$3,000.10

3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7035	73537	7 X 35 mm Screws	\$805.50
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG1608	162443	80 mm Rods	\$297.00
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6540	820111	6.5 X 40 mm screw	\$805.50
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3601	899991	1 mm Connector	\$396.00
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2070	483226	50 mm Transv. Conn.	\$895.50
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	217022	Screw Caps	\$306.00
3/16/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3604	682234	4 mm Connector	\$396.00
3/17/2009		Riverside Community Hospital	CIOS, Inc.	\$10,534.50	SG6540		6.5X40MM SCREW	\$805.50
3/17/2009		Riverside Community Hospital	CIOS, Inc.		SG7035		7X30mm Screw	\$805.50
3/17/2009		Riverside Community Hospital	CIOS, Inc.		SG1609		90mm Rods	\$297.00
3/17/2009		Riverside Community Hospital	CIOS, Inc.		SG3010		Screw Caps	\$306.00
3/17/2009		Riverside Community Hospital	CIOS, Inc.		SGA2070		50mm Transv	\$895.00
3/17/2009		Riverside Community Hospital	CIOS, Inc.		SG3602		2mm Connectors	\$396.00
3/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3602	046983	2 mm connector	\$396.00
3/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,534.00	SG1609	207732	90 mm Rods	\$297.00
3/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG6540	234441	6.5X40 mm screws	\$805.50
3/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SGA2070	432438	50 mm Transv. Conn.	\$895.50
3/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG7030	717061	4 X 30 mm screws	\$805.50
3/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SG3010	980224	Screw Caps	\$306.00
3/23/2009		Riverside Community Hospital	CIOS, Inc.	\$3,150.00	SCA1024S		24mm Elastic Type Plate	\$1,150.00
3/23/2009		Riverside Community Hospital	CIOS, Inc.		SC4512		12MM V.A. Screw	\$175.00
3/23/2009		Riverside Community Hospital	CIOS, Inc.		0608D12		6x8x12mm Cerv Spacer	\$1,300.00
3/23/2009		Riverside Community Hospital	CIOS, Inc.	\$25,105.00	13025-612		30X25X12mm ALIF Cage	\$3,000.00
3/23/2009		Riverside Community Hospital	CIOS, Inc.		13025-614		30X25X14mm Cage	\$3,000.00
3/23/2009		Riverside Community Hospital	CIOS, Inc.		T06040		6X40mm Screws	\$1,295.00
3/23/2009		Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screw	\$1,295.00
3/23/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
3/23/2009		Riverside Community Hospital	CIOS, Inc.		T70120		120mm Rod	\$325.00
3/23/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
3/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	13025-614		30X25X14mm Cage	\$4,295.00
3/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6X40mm Screws	\$1,395.00
3/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,395.00
3/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
3/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T70060		60mm Rod	\$425.00
3/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T83545		5m Crosslink	\$1,495.00
3/30/2009		Riverside Community Hospital	CIOS, Inc.	\$18,815.00	T06040		6X40mm Screws	\$1,295.00
3/30/2009		Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screw	\$1,295.00
3/30/2009		Riverside Community Hospital	CIOS, Inc.		T90080		80mm Rods	\$325.00
3/30/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
3/30/2009		Riverside Community Hospital	CIOS, Inc.		13025-612		30X25X12mm ALIF Cage	\$3,000.00
3/30/2009		Riverside Community Hospital	CIOS, Inc.		13025-614		30x2514mm Cage	\$3,000.00
3/30/2009		Riverside Community Hospital	CIOS, Inc.		T83545		5m Crosslink	\$2,295.00
3/30/2009		Riverside Community Hospital	CIOS, Inc.	\$1,850.00	SCA1026S		26mm Cerv Plate	\$1,150.00
3/30/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$175.00
3/30/2009		Riverside Community Hospital	CIOS, Inc.	\$1,300.00	21411709		9mm Cervical Spacer	\$1,300.00
4/3/2009		Riverside Community Hospital	CIOS, Inc.	\$725.50	42600060		Sz 6 CLP Standard Hip	\$2,720.00

4/3/2009		Riverside Community Hospital	CIOS, Inc.		42600070	Sz 7 CLP Standard Hip	\$2,720.00
4/3/2009		Riverside Community Hospital	CIOS, Inc.		41201051	51mm Biopolar Modular	\$1,200.00
4/3/2009		Riverside Community Hospital	CIOS, Inc.		49728000	SZ 28mm Neu, Metal Head	\$615.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.	\$20,110.00	13025-614	30x25x14mm Cage	\$3,000.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.		T06040	6X40mm Screws	\$1,295.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.		T07035	7X35mmj Screw	\$1,295.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.		T07040	7x40mm Screw	\$1,295.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.		T90090	90mm Rods	\$325.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$350.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.		T84560	Med Crosslink	\$2,295.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.		T06040	6X40mm Screws	\$1,295.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.		T07040	7x40mm Screw	\$1,295.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.		T90060	60mm Rods	\$325.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$350.00
4/6/2009		Riverside Community Hospital	CIOS, Inc.		T84560	Sm Crosslink	\$2,295.00
4/13/2009		Riverside Community Hospital	CIOS, Inc.		T06040	6X40mm Screws	\$1,295.00
4/13/2009		Riverside Community Hospital	CIOS, Inc.		T70060	60mm Rods	\$325.00
4/13/2009		Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$350.00
4/13/2009		Riverside Community Hospital	CIOS, Inc.		T84560	Med Crosslink	\$2,295.00
4/13/2009		Riverside Community Hospital	CIOS, Inc.		13025-616	16 mm ALIF Cage	\$3,000.00
4/13/2009		Riverside Community Hospital	CIOS, Inc.		T06040	6X40mm Screws	\$1,295.00
4/13/2009		Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$350.00
4/13/2009		Riverside Community Hospital	CIOS, Inc.		T70060	60mm Rods	\$325.00
4/13/2009		Riverside Community Hospital	CIOS, Inc.		T84560	Med Crosslink	\$2,295.00
4/17/2009		Tri City Regional Medical Ctr	Fender, John		T06040	6X40mm Screws	\$1,395.00
4/17/2009		Tri City Regional Medical Ctr	Fender, John		T06035	6X35mm Screw	\$1,395.00
4/17/2009		Tri City Regional Medical Ctr	Fender, John		T90090	90mm Rods	\$425.00
4/17/2009		Tri City Regional Medical Ctr	Fender, John		T10100	Screw Caps	\$475.00
4/17/2009		Tri City Regional Medical Ctr	Fender, John		T84560	Med Crosslink	\$1,495.00
4/17/2009		Tri City Regional Medical Ctr	Fender, John		920-005	Genex Putty 5 cc	\$1,995.00
4/17/2009		Tri City Regional Medical Ctr	Gutierrez, Maria		T06040	6X40mm Screws	\$1,395.00
4/17/2009		Tri City Regional Medical Ctr	Gutierrez, Maria		T10100	Screw Caps	\$475.00
4/17/2009		Tri City Regional Medical Ctr	Gutierrez, Maria		T90080	80mm Rods	\$425.00
4/17/2009		Tri City Regional Medical Ctr	Gutierrez, Maria		T84560	Med Crosslink	\$1,495.00
4/17/2009		Tri City Regional Medical Ctr	Gutierrez, Maria		13025-614	30x25x14mm Cage	\$4,295.00
4/17/2009		Tri City Regional Medical Ctr	Gutierrez, Maria		920-005	Genex Putty 5 cc	\$1,995.00
4/17/2009		Tri City Regional Medical Ctr	Morris, Willie		T06040	6X40mm Screws	\$1,395.00
4/17/2009		Tri City Regional Medical Ctr	Morris, Willie		T07035	7x35mm Screws	\$1,395.00
4/17/2009		Tri City Regional Medical Ctr	Morris, Willie		T90080	80mm Rods	\$425.00
4/17/2009		Tri City Regional Medical Ctr	Morris, Willie		T10100	Screw Caps	\$475.00
4/17/2009		Tri City Regional Medical Ctr	Morris, Willie		T84560	Med Crosslink	\$1,495.00
4/17/2009		Tri City Regional Medical Ctr	Morris, Willie		13025-616	16 mm ALIF Cage	\$4,295.00
4/17/2009		Tri City Regional Medical Ctr	Morris, Willie		13025-614	30x25x14mm Cage	\$4,295.00
4/17/2009		Tri City Regional Medical Ctr	Morris, Willie		920-005	Genex Putty 5 cc	\$1,995.00
4/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$16,115.00	920-005	SCC Bone Void Filler	\$1,995.00
4/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	30x25x14x6 Degree, ALIF Ca	\$4,295.00

4/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040	6.0x40mm Polyaxial Screw	\$1,395.00
4/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100	Set Caps Screws	\$475.00
4/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90080	5.5mmx80 Pre Bent Rod	\$425.00
4/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T845600	Medium Crosslink	\$1,495.00
4/18/2009		Tri City Regional Medical Ctr	Sharp, John		0608D12	6X8X12MM Cerv Spacer	\$1,300.00
4/18/2009		Tri City Regional Medical Ctr	Sharp, John		SCA1026S	26mm Cerv Plate	\$1,150.00
4/18/2009		Tri City Regional Medical Ctr	Sharp, John		SC3514V	3.5x14mm Variable Screw	\$175.00
4/18/2009		Riverside Community Hospital	CIOS, Inc.	\$10,238.00	653314	3.5x14mm Screw	\$1,062.00
4/18/2009		Riverside Community Hospital	CIOS, Inc.		652002	Set Screw	\$147.00
4/18/2009		Riverside Community Hospital	CIOS, Inc.		652070	70mm Rod	\$283.00
4/18/2009		Tri City Regional Medical Ctr	Silvey, William		T06040	6X40mm Screws	\$1,395.00
4/18/2009		Tri City Regional Medical Ctr	Silvey, William		T07040	7x40mm Screw	\$1,395.00
4/18/2009		Tri City Regional Medical Ctr	Silvey, William		T90060	60mm Rods	\$425.00
4/18/2009		Tri City Regional Medical Ctr	Silvey, William		T10100	Screw Caps	\$475.00
4/18/2009		Tri City Regional Medical Ctr	Silvey, William		T84560	Med Crosslink	\$1,495.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		SCA1024S	24mm Elastic Type Plate	\$1,150.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V	3.5X12mm VA Screws	\$175.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		SC4012V	4.0x12mm V.A	\$175.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		0507D12	7mm ACDF Cage	\$1,300.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		0911D12	11mm ACDF Graft	\$1,300.00
4/20/2009		Riverside Community Hospital	Corona, Jose		SCA1028S	28mm Cervical Plate	\$1,150.00
4/20/2009		Riverside Community Hospital	Corona, Jose		SC3512V	3.5X12mm VA Screws	\$175.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		13025-616	16 mm ALIF Cage	\$3,000.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T06040	6X40mm Screws	\$1,295.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T07035	7x35mm Screws	\$1,295.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T90060	60mm Rods	\$325.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$350.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T84560	Med Crosslink	\$2,295.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T06040	6X40mm Screws	\$1,295.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T90090	90mm Rods	\$325.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$350.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T84560	Med Crosslink	\$2,295.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		13025-614	30x25x14mm Cage	\$3,000.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T06040	6X40mm Screws	\$1,295.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T90050	50mm Rods	\$325.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$350.00
4/20/2009		Riverside Community Hospital	CIOS, Inc.		T84560	Med Crosslink	\$2,295.00
5/4/2009		Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0507D12	7mm ACDF Cage	\$1,300.00
5/4/2009		Riverside Community Hospital	CIOS, Inc.		SCA1024S	24mm Elastic Type Plate	\$1,150.00
5/4/2009		Riverside Community Hospital	CIOS, Inc.		SC3512v	3.5x12mm VA Screws	\$175.00
5/4/2009		Riverside Community Hospital	CIOS, Inc.	\$12,525.00	13025-614	30X25X14mm Cage	\$3,000.00
5/4/2009		Riverside Community Hospital	CIOS, Inc.		T06040	6X40mm Screws	\$1,295.00
5/4/2009		Riverside Community Hospital	CIOS, Inc.		T07035	7x35mm Screw	\$1,295.00
5/4/2009		Riverside Community Hospital	CIOS, Inc.		T90050	50mm Rods	\$325.00
5/4/2009		Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$350.00
5/4/2009		Riverside Community Hospital	CIOS, Inc.		T83545	5m Crosslink	\$2,295.00

5/4/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$3,200.00	0507D12		ACIF 05X07X14X12	\$1,300.00
5/4/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA1024S		24mm Elastic Type Plate	\$1,150.00
5/4/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3512v		Variable Screw 03.5x12	\$175.00
5/4/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
5/4/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$12,575.00	13025-614		30X25X14mm Cage	\$3,000.00
5/4/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,295.00
5/4/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0X35 Polyaxial Screw	\$1,295.00
5/4/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90050		5.5mmx50mm PreBent Rod	\$325.00
5/4/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
5/4/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T83545		Crosslink Sm	\$2,295.00
5/4/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
5/11/2009		Riverside Community Hospital	CIOS, Inc.	\$12,525.00	13025-616		16mm ALIF Cage	\$3,000.00
5/11/2009		Riverside Community Hospital	CIOS, Inc.		T06040		6X40mm Screws	\$1,295.00
5/11/2009		Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screw	\$1,295.00
5/11/2009		Riverside Community Hospital	CIOS, Inc.		T90060		60mm Rod	\$325.00
5/11/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
5/11/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
5/11/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$12,575.00	13025-616		16mm ALIF Cage	\$3,000.00
5/11/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,295.00
5/11/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0X35 Polyaxial Screw	\$1,295.00
5/11/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90060		5.5x60mm Pre Bent Rod	\$325.00
5/11/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
5/11/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
5/18/2009		Riverside Community Hospital	CIOS, Inc.	\$15,860.00	T06040		6X40mm Screws	\$1,495.00
5/18/2009		Riverside Community Hospital	CIOS, Inc.		T90100		100mm Rod	\$325.00
5/18/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
5/18/2009		Riverside Community Hospital	CIOS, Inc.		T845600		Med Crosslink	\$2,295.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$27,215.00	SG7035		7x35mm Screw	\$1,695.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG6040		6X40 Ped Screw	\$1,695.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG1609		90mm Rods	\$500.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3010		Screw Caps	\$450.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		SGA2150		Sm. Trans Connector	\$1,495.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$5,925.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		13025-610		10mm ALIF Cage	\$5,925.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$27,215.00	13025-614		30x25x14mm Cage	\$5,925.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		13025-616		16mm ALIF Cage	\$5,925.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG6040		6X40 Ped Screw	\$1,695.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG7035		7x35mm Screw	\$1,695.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG1609		90mm Rods	\$500.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3010		Screw Caps	\$450.00
5/18/2009		St. Bernardines Med Ctr	CIOS, Inc.		SGA2160		Sm. Trans Connector	\$1,495.00
5/18/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$15,910.00	T06040		6.0x40mm Polyaxial Screw	\$1,495.00
5/18/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90100		100mm Rod	\$325.00
5/18/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
5/18/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T845600		Medium Crosslink	\$2,295.00
5/18/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00

5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC	\$27,265.00	SG7035		7x35mm Screw	\$1,695.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG6040		6X40 Ped Screw	\$1,695.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1609		6x90 Ped Screw	\$500.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$450.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SGA2150		Sm. Trans Connector	\$1,495.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		13025-614		30x25x14x6 Degree, ALIF Ca	\$5,925.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		13025-610		30x25x10mm 6 Deg	\$5,925.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC	\$27,265.00	13025-614		30x25x14x6 Degree, ALIF Ca	\$5,925.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		13025-616		16mm ALIF Cage	\$5,925.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG6040		6X40 Ped Screw	\$1,695.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG7035		7x35mm Screw	\$1,695.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1609		6x90 mm Rod	\$500.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010		Screw Caps	\$450.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SGA2160		Sm Transverse Link	\$1,495.00
5/18/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	T06040		6X40mm Screws	\$1,395.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,395.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90090		90mm Rods	\$425.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-612		30X25X12 ALIF Cage	\$4,295.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	T06040		6X40mm Screws	\$1,395.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,395.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90090		90mm Rods	\$425.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-612		30X25X12mm ALIF Cage	\$4,295.00
5/22/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$22,155.00	13025-612		30X25X12X6 DEG	\$4,295.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614		30X25X14X6 DEG	\$4,295.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,395.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7.0X35 Polyaxial Screw	\$1,395.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90090		5.5mmx90mm Rod	\$425.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med. Crosslink	\$1,495.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$22,155.00	13025-612		30X25X12mm 6 deg	\$4,295.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614		30x25x14mm 6 deg ALIF Cag	\$4,295.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,395.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7.0X35 Polyaxial Screw	\$1,395.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90090		5.5mmx90mm Rod	\$425.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Medium Crosslink	\$1,495.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$22,155.00	T06040		6.0x40mm Polyaxial Screw	\$1,395.00

5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7.0X35 Polyaxial Screw	\$1,395.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90080		5.5mmx80 Pre Bent Rod	\$425.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90090		5.5mmx90mm Rod	\$425.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Medium Crosslink	\$1,495.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612		30X25X12mm 6 deg	\$4,295.00
5/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614		30x25x14mm 6 deg ALIF Cage	\$4,295.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$4,800.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SCA1046S		46mm Elastic Type Plate	\$1,150.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SCA4012V		4.0x12mm V,A	\$175.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	T06040		6X40mm Screws	\$1,395.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,395.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90060		60mm Rod	\$425.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84354S		Sm Crosslink	\$1,495.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16mm ALIF Cage	\$4,295.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	T07035		7x35mm Screw	\$1,395.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-612		30X25X12mm ALIF Cage	\$4,295.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-6414		30x25x14mm Cage	\$4,295.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6X40mm Screws	\$1,395.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90090		90mm Rods	\$425.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
5/29/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T8354S		Sm Crosslink	\$1,495.00
5/29/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$4,800.00	0608D12		ACIF 06X08X14X12mm	\$1,300.00
5/29/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC		SCA1046S		Elastic Type Cervical Assembl	\$1,150.00
5/29/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC		SC4012V		4x12mm Variable Screw	\$175.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$14,120.00	T06040		6.0x40mm Polyaxial Screw	\$1,395.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7.0X35 Polyaxial Screw	\$1,395.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90060		5.5x60mm Pre Bent Rod	\$425.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T8454S		Crosslink Sm	\$1,495.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16mm ALIF Cage	\$4,295.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$22,155.00	13025-612		30X25X12mm 6 deg	\$42,985.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614		30x25x14mm 6 deg ALIF Cage	\$4,295.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,395.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7.0X35 Polyaxial Screw	\$1,395.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90090		5.5mmx90mm Rod	\$425.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
5/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T8354S		Crosslink Sm	\$1,495.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.	\$13,820.00	13025-616		16 mm ALIF Cage	\$3,000.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.		T06040		6x40mm Screws	\$1,295.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screw	\$1,295.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$325.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.	\$12,815.00	T06040		6x40mm Screws	\$1,295.00

6/1/2009		Riverside Community Hospital	CIOS, Inc.		T90080		80mm Rods	\$325.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0406D12		6mm ACDF Cage	\$1,300.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.		SCA1024S		24mm Elastic Type Plate Ass	\$1,150.00
6/1/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm V.A Screws	\$175.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$13,820.00	13025-616		16 mm ALIF Cage	\$3,000.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,295.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,295.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90050		5.5mmx50mm Pre Bent Rod	\$325.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$12,865.00	T06040		6.0x40mm Polyaxial Screw	\$1,295.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90080		5.5mmx80 Pre Bent Rod	\$325.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$3,200.00	0406D12		ACIF 06x08x14x12mm	\$1,300.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA1024S		24mm Elastic Type Plate Ass	\$1,150.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		Variable Screw 03.5x12	\$175.00
6/1/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	T06040		6x40mm Screws	\$1,395.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,395.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90060		60mm Rod	\$425.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	T06040		6x40mm Screws	\$1,395.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,395.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
6/5/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$11,775.00	SG6040		6 X 40 mm Screws	\$1,695.00
6/5/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG1606		60mm Rod	\$500.00
6/5/2009		St. Bernardines Med Ctr	CIOS, Inc.		SG3010		Screw Caps	\$450.00
6/5/2009		St. Bernardines Med Ctr	CIOS, Inc.		SGA2160		5m Trav Conn	\$2,195.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$3,845.00	920-005		Genex Putty 5cc	\$1,995.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SCA1028S		28mm Cervical Plate	\$1,150.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SC3516V		16 mm VA Screws	\$175.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$5,402.00	653312		3.5x12mm Screw	\$1,062.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		652070		70mm Rod	\$283.00
6/5/2009		Tri City Regional Medical Ctr	CIOS, Inc.		652002		Set Screw	\$147.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$14,120.00	T06040		6.0x40mm Polyaxial Screw	\$1,395.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,395.00

6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90060		5.5x60mm Pre Bent Rod	\$425.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16 mm ALIF Cage	\$4,295.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med Crosslink	\$1,495.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$14,120.00	T06040		6.0x40mm Polyaxial Screw	\$1,395.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,395.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90050		5.5mmx50mm Pre Bent Rod	\$425.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med Crosslink	\$1,495.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614		30x25x14mm Cage	\$4,295.00
6/5/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC	\$11,825.00	SG6040	164123	6 X 40 mm Screws	\$1,695.00
6/5/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1606	840998	60 mm Rods	\$500.00
6/5/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010	341016	Screw Caps	\$450.00
6/5/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		SGA2160	820734	Med Trans Conn.	\$2,195.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$3,845.00	920-005	12/08-GP22	5cc Bone Void Filler	\$1,995.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SCA1028S		28mm Elastic Type Plate Ass	\$1,150.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SC3514V		Variable Screw 03.5x14	\$175.00
6/5/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SC3516V		Variable Screw 3.5x16	\$175.00
6/5/2009	Uppal MD., S	St. Bernardines Med Ctr	Spinal Solutions LLC	\$11,825.00	SG6040	164123	6X40mm Ped Screw	\$1,695.00
6/5/2009	Uppal MD., S	St. Bernardines Med Ctr	Spinal Solutions LLC		SG1606	840998	60mm Rods	\$500.00
6/5/2009	Uppal MD., S	St. Bernardines Med Ctr	Spinal Solutions LLC		SG3010	3411016	Screw Caps	\$450.00
6/5/2009	Uppal MD., S	St. Bernardines Med Ctr	Spinal Solutions LLC		SGA2160	820734	Med Transv Connector	\$2,195.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.	\$15,525.00	13025-616		16 mm ALIF Cage	\$3,000.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.		13025-618		18 mm ALIF Cage	\$3,000.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.		T06040		6x40mm Screws	\$1,295.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screw	\$1,295.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.		T90060		60mm Rod	\$325.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.		T07030		7x30mm Screw	\$1,295.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.	\$10,820.00	T06040		6x40mm Screws	\$1,295.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screw	\$1,295.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$325.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
6/8/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$15,575.00	13025-616		16 mm ALIF Cage	\$3,000.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		13025-618		ALIF Cage 18mm	\$3,000.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,295.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,295.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90060		5.5x60mm Pre Bent Rod	\$325.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07030		7mmx30mm Pedicle Screw	\$1,295.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,870.00	T06040		6.0x40mm Polyaxial Screw	\$1,295.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,295.00

6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90050		5.5mmx50mm Pre Bent Rod	\$325.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
6/8/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
6/15/2009		Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
6/15/2009		Riverside Community Hospital	CIOS, Inc.		SCA1028S		28mm Cervical Plate	\$1,150.00
6/15/2009		Riverside Community Hospital	CIOS, Inc.		SCA4012V		4.0x12mm V.A Screws	\$175.00
6/15/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm V.A Screws	\$175.00
6/15/2009		Riverside Community Hospital	CIOS, Inc.	\$6,615.00	13025-616		16 mm ALIF Cage	\$3,000.00
6/15/2009		Riverside Community Hospital	CIOS, Inc.		T06040		6x40mm Screws	\$1,295.00
6/15/2009		Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$325.00
6/15/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
6/15/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$3,200.00	0608D12		ACIF 06x08x14x12mm	\$1,300.00
6/15/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SCA1028S		28mm Elastic Type Plate Ass	\$1,150.00
6/15/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SCA4012V		4x12mm Variable Screw	\$175.00
6/15/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		Variable Screw 03.5x12	\$175.00
6/15/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
6/15/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$6,665.00	13025-616		16 mm ALIF Cage	\$3,000.00
6/15/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,295.00
6/15/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90050		5.5mmx50mm Pre Bent Rod	\$325.00
6/15/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
6/15/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
6/22/2009		Riverside Community Hospital	CIOS, Inc.	\$18,815.00	13025-614		30x25x14mm Cage	\$3,000.00
6/22/2009		Riverside Community Hospital	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$3,000.00
6/22/2009		Riverside Community Hospital	CIOS, Inc.		T06040		6x40mm Screws	\$1,295.00
6/22/2009		Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screw	\$1,295.00
6/22/2009		Riverside Community Hospital	CIOS, Inc.		T90080		80mm Rods	\$325.00
6/22/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
6/22/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
6/22/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$18,865.00	13025-614		30x25x14mm Cage	\$3,000.00
6/22/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		13025-616		16 mm ALIF Cage	\$3,000.00
6/22/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,295.00
6/22/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,295.00
6/22/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90080		5.5mmx80 Pre Bent Rod	\$325.00
6/22/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
6/22/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
6/22/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$6,795.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SCA1045S		45mm Plate	\$1,150.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SCA4012V		4.0x12mm V.A Screws	\$175.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-005		Genex Putty 5cc	\$1,995.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$5,145.00	0507D12		7mm ACDF Cage	\$1,300.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SCA1024S		24mm Plate	\$1,150.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SC4012V		4.0x12mm V.A	\$175.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-005		Genex Putty 5cc	\$1,995.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$1,995.00	920-005		Genex Putty 5cc	\$1,995.00

6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$5,667.00	653414		4.0x14mm Screws	\$1,199.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		652070		70mm Rod	\$283.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		652002		Set Screw	\$147.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$1,995.00	920-010		Genex Putty 10cc	\$1,995.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$5,667.00	653412		4.0x12mm Screws	\$1,199.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		653414		4.0x14mm Screws	\$1,199.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		652070		70mm Rod	\$283.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		652002		Set Screw	\$147.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$16,955.00	T08035		8x35mm Screws	\$1,395.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07040		7x40mm Screw	\$1,395.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10120		120 mm Rods	\$425.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
6/27/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10cc	\$1,995.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$6,795.00	0608D12		ACIF 06x08x14x12mm	\$1,300.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SCA1045S		45mm Plate	\$1,150.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SCA4012V		4x12mm Variable Screw	\$175.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-005	12/08-GP22	5cc Bone Void Filler	\$1,995.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$5,145.00	0507D12		ACIF 05x07x14x12mm	\$1,300.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SCA10245		24mm Elastic Type Plate Ass	\$1,150.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SC4012V		4x12mm Variable Screw	\$175.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-005	12/08-GP22	5cc Bone Void Filler	\$1,995.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$16,955.00	T08035		Pedicle Screw 8.0x35	\$1,395.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07040		7.0x40 Polyaxial Screw	\$1,395.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,395.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10120		120 mm Rods	\$425.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med Crosslink	\$1,495.00
6/27/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	12/08-GP22	10cc Bone Void Filler	\$1,995.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$11,775.00	T05040		5X40mm Screws	\$1,695.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T05045		5x45mm Screws	\$1,695.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T90050		60mm Rod	\$500.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T101100		Screw Caps	\$450.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T84560		Med Crosslink	\$2,195.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$16,065.00	T06040		6x40mm Screws	\$1,695.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,695.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T90080		80mm Rods	\$500.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T10100		Screw Caps	\$450.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T84560		Med Crosslink	\$2,195.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$20,355.00	T06040		6x40mm Screws	\$1,695.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,695.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T70150		150 mm Rods	\$500.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T10100		Screw Caps	\$450.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T06035		6x35mm Screw	\$1,695.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T84560		Med Crosslink	\$2,195.00

6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.	\$16,065.00	T06040		6x40mm Screws	\$1,695.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,695.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T90090		90mm Rods	\$500.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T10100		Screw Caps	\$450.00
6/29/2009		St. Bernardines Med Ctr	CIOS, Inc.		T8345		Sm Trav Conn	\$2,195.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC	\$11,830.00	T05040		5.0mmx40mm Screw	\$1,695.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T05045		Pedicle Screw 5.0x45mm	\$1,695.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T90060		5.5x60mm Pre Bent Rod	\$500.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$450.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T84560		Med Crosslink	\$2,195.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		S/F		Shipping/Freight	\$55.00
6/29/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC	\$16,120.00	T06040		6.0x40mm Polyaxial Screw	\$1,695.00
6/29/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,695.00
6/29/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		T90080		5.5mmx80 Pre Bent Rod	\$500.00
6/29/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$450.00
6/29/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		T84560		Med Crosslink	\$2,195.00
6/29/2009	Uppal MD, S.	St. Bernardines Med Ctr	Spinal Solutions LLC		S/F		Shipping/Freight	\$55.00
6/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$1,995.00	920-005	12/08-GP22	5cc Bone Void Filler	\$1,995.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC	\$20,410.00	T06040		60x40mm Polyaxial Screw	\$1,695.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,695.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T70150		Rod 150mm	\$500.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$450.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T06035		6.0x35mm Pedicle Screw	\$1,695.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T84560		Med Crosslink	\$2,195.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		S/F		Shipping/Freight	\$55.00
6/29/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$1,995.00	920-010	12/08-GP22	10cc Bone Void Filler	\$1,995.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC	\$16,120.00	T06040		6.0x40mm Polyaxial Screw	\$1,695.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,695.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T90090		5.5mmx90mm Rod	\$500.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$450.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		T83540		Sm Trav Conn	\$2,195.00
6/29/2009	Akmakjian MD	St. Bernardines Med Ctr	Spinal Solutions LLC		S/F		Shipping/Freight	\$55.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.	\$9,525.00	T06040		6x40mm Screws	\$1,295.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$325.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med. Crosslink	\$2,295.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.	\$9,525.00	T06040		6x40mm Screws	\$1,295.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$325.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.		T86075		Lge. Transv Connector	\$2,295.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.	\$9,525.00	T06040		6x40mm Screws	\$1,295.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$325.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
7/6/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med. Crosslink	\$2,295.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$9,575.00	T06040		6.0x40mm PLV Screw	\$1,295.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90050		5.5mmx50mm Rod	\$325.00

7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med. Crosslink	\$2,295.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$9,575.00	T06040		6.0x40mm PLV Screw	\$1,295.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90050		5.5mmx50mm Rod	\$325.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T86075		Lge. Transv Connector	\$2,295.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$9,575.00	T06040		6.0x40mm PLV Screw	\$1,295.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90500		50mm Rods	\$325.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med. Crosslink	\$2,295.00
7/6/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.		SCA10245		24mm Plate	\$1,150.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm Screw	\$175.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.	\$8,230.00	T05040		5X40mm Screw	\$1,295.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.		T90080		80mm Rods	\$325.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.		T06040		6x40mm Screws	\$1,295.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med. Crosslink	\$2,295.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.	\$18,815.00	13025-614		30x25x14mm Cage	\$3,000.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.		T06040		6x40mm Screws	\$1,295.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Ped Screw	\$1,295.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.		T70080		80mm Rods	\$325.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
7/13/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med. Crosslink	\$2,295.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$3,200.00	0608D12		ACIF 06X08X14X12mm	\$1,300.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA1024S		24mm Elastic Type Plate Ass	\$1,150.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		Variable Screw 03.5x12	\$175.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$8,280.00	T05040		5.0mmx40mm Screw	\$1,295.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90080		5.5mmx80 Pre Bent Rod	\$325.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,295.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med. Crosslink	\$2,295.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$18,865.00	13025-614		30X25X14mm 6 Deg	\$3,000.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,295.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0X35 Polyaxial Screw	\$1,295.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T70080		80mm Rods	\$325.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med. Crosslink	\$2,295.00
7/13/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$26,145.00	920-010		Genex Putty 10cc	\$1,995.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-618		18 mm ALIF Cage	\$4,295.00

7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Ped Screw	\$1,395.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90090		90mm Rods	\$425.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med. Crosslink	\$1,495.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$28,015.00	800010		Allogran-R 10cc	\$0.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10cc	\$1,995.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-612		30X25X12mm ALIF Cage	\$4,295.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Ped Screw	\$1,395.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med. Crosslink	\$1,495.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$28,015.00	800010		Allogran-R 10cc	\$0.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10cc	\$1,995.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06035		6X35mm Screw	\$1,395.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med. Crosslink	\$1,495.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-612		30X25X12mm ALIF Cage	\$4,295.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$34,305.00	800010		Allogran-R 10cc	\$0.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-005		Genex Putty 10cc	\$1,995.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Ped Screw	\$1,395.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90100		100 mm Rod	\$425.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/17/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med. Crosslink	\$1,495.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$26,145.00	920-010	12/08-GP23	10cc Bone Putty	\$1,995.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-618		18 mm ALIF Cage	\$4,295.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	12/08-GP23	10cc Bone Putty	\$1,995.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,395.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7x35mm Ped Screw	\$1,395.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90090		5.5X90mm Rod	\$425.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Screw Caps	\$475.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med. Crosslink	\$1,495.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$28,015.00	800010		Synthetic Spinal Implant Bor	\$0.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	07/08-1878	10cc Bone Putty	\$1,995.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612		12mm ALIF Cage	\$4,295.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16 mm ALIF Cage	\$4,295.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	12/08-GP23	10cc Bone Putty	\$1,995.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,395.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7x35mm Ped Screw	\$1,395.00

7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90080		5.5x80mm Rod	\$425.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Screw Caps	\$475.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med. Crosslink	\$1,495.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$28,015.00	800010	11/8/1968	Synthetic Spinal Implant Bor	\$0.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	12/08-GP23	10cc Bone Putty	\$1,995.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,395.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90080		5.5x80mm Rod	\$425.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Screw Caps	\$475.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06035		6.0x40mm PLV Screw	\$1,395.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-005		Med. Crosslink	\$1,495.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560	09/08-GP18	5cc Bone Putty	\$1,995.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612	140729	12mm ALIF Cage	\$4,295.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	140727	14mm ALIF Cage	\$4,295.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$34,305.00	T06040	41128-4	6.0x40mm PLV Screw	\$1,395.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035	867530	7x35mm Ped Screw	\$1,395.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90100	181000	5.5X100mm Rods	\$425.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100	270211	Screw Caps	\$475.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560	369981	Med. Crosslink	\$1,495.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		800-010	01/08-186	Synthetic Spinal Implant Bor	\$0.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-005	08/08-GP18	5cc Bone Putty	\$1,995.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-005	12/08-GP22	5cc Bone Putty	\$1,995.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614	140727	14mm ALIF Cage	\$4,295.00
7/17/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-005	12/08-GP22	5cc Bone Putty	\$1,995.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.	\$3,995.00	410110		Trinity Evolution 10cc	\$3,995.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.	\$18,815.00	T06040		6x40mm Screws	\$1,295.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Ped Screw	\$1,295.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.		T06035		6X35mm Screw	\$1,295.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.		T90080		80mm Rods	\$325.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med. Crosslink	\$2,295.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.		10022014		14mm PLIF Cages	\$3,000.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.	\$3,995.00	410110		Trinity Evolution 10cc	\$3,995.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0709D12		7x9x12mm Cervical Spacer	\$1,300.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.		SCA10265		26mm Cerv Plate	\$1,150.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.		SCA3512		12mm VA Screws	\$175.00
7/20/2009		Riverside Community Hospital	CIOS, Inc.		5C3514V		14mm VA Screws	\$175.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$18,865.00	T06040		6.0x40mm PLV Screw	\$1,295.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0X35 Polyaxial Screw	\$1,295.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		T06035		6.0x35mm Pedicle Screw	\$1,295.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		T90080		5.5mmx80 Pre Bent Rod	\$325.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med. Crosslink	\$2,295.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		10022-014		14mm PLIF Cages	\$3,000.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$3,200.00	0709D12		ACIF 07X09X14X12mm	\$1,300.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SCA10265		Elastic Type Plate Assembly	\$1,150.00

7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		Variable Screw 03.5x12	\$175.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SC3514V		Variable Screw 03.5x14	\$175.00
7/20/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
7/21/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$13,549.50	SG6040	116240	6 X 40 mm Screws	\$805.50
7/21/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG7035	3411AA	7 X 35 mm screws	\$805.50
7/21/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG1610	ZAAC2	100 mm Rod	\$297.00
7/21/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3010	212HHC	Screw Caps	\$306.00
7/21/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3601	2180A2	1 mm Connector	\$396.00
7/21/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SG3603	310441	3 mm Connector	\$396.00
7/21/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SGA2150	222A31	50 mm Transv. Conn.	\$895.50
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$24,150.00	13025-614		30x25x14mm Cage	\$4,295.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		X055-0010		Hydragraft DBM	\$0.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Ped Screw	\$1,395.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		800010	04/09-269B	Allogran-R 10cc	\$0.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T83545		5m Crosslink	\$1,495.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10cc	\$1,995.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$25,100.00	T06040		6x40mm Screws	\$1,395.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med. Crosslink	\$1,495.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		X055-0010		Hydragraft DBM	\$0.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		800020		Allogran-R 10cc	\$0.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10cc	\$1,995.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$16,015.00	X055-0010		Hydragraft DBM	\$0.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		800020		Allogran-R 10cc	\$0.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10cc	\$1,995.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$21,295.00	T06040		6x40mm Screws	\$1,395.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Ped Screw	\$1,395.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90090		90mm Rods	\$425.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med. Crosslink	\$1,495.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10cc	\$1,995.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		800010		Allogran-R 10cc	\$0.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		X055-0010		Hydragraft DBM	\$0.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		X055-0010		Hydragraft DBM	\$0.00
7/24/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10cc	\$1,995.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$24,150.00	X055-0010	EXP 4/12	DBM Implant	\$0.00

7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,395.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7x35mm Ped Screw	\$1,395.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90080		5.5x80mm Rod	\$425.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Screw Caps	\$475.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		800010	04/09-269B	Synthetic Spinal Implant Bor	\$0.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T83545		Sm. Transv Connector	\$1,495.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	12/08-GP23	10cc Bone Putty	\$1,995.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614		14mm ALIF Cage	\$4,295.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16 mm ALIF Cage	\$4,295.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$25,100.00	T06040		6.0x40mm PLV Screw	\$1,395.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T9080		5.5x80mm Rod	\$425.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Screw Caps	\$475.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med. Crosslink	\$1,495.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		X055-0010	EXP 4/12	DBM Implant	\$0.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		800-020	01/09-254B	Synthetic Spinal Implant Bor	\$0.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	03/09-GP25	10cc Bone Putty	\$1,995.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16 mm ALIF Cage	\$4,295.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$16,015.00	13025-616		16 mm ALIF Cage	\$4,295.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,395.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90050		5.5mmx50mm Rod	\$425.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Screw Caps	\$475.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		X055-0010		DBM Implant	\$0.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		800-020	08/08-187/196	Synthetic Spinal Implant Bor	\$0.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	03/09-GP25	10cc Bone Putty	\$1,995.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$21,295.00	920-010	12/08-GP23	10cc Bone Putty	\$1,995.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		800-010	04/09-269B	Synthetic Spinal Implant Bor	\$0.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		X055-0010	EXP 3/12	DBM Implant	\$0.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010	03/09-GP25	10cc Bone Putty	\$1,995.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,395.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7x35mm Ped Screw	\$1,395.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90090		5.5X90mm Rod	\$425.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Screw Caps	\$475.00
7/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med. Crosslink	\$1,495.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$26,145.00	X055-0010		Hydragraft DBM	\$0.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010	12/08-GP23	Genex Putty 10cc	\$1,995.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Ped Screw	\$1,395.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med. Crosslink	\$1,495.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		920-010		Genex Putty 10cc	\$1,995.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$22,655.00	920-010		Genex Putty 10cc	\$1,995.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		X055-0010		Hydragraft DBM	\$0.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		800020		Allogran-R 10cc	\$0.00

7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Ped Screw	\$1,395.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
7/25/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$26,145.00	X055-0010		DBM Implant	\$0.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010		10cc Bone Putty	\$1,995.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,395.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7x35mm Ped Screw	\$1,395.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90080		5.5x80mm Rod	\$425.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Screw Caps	\$475.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med. Crosslink	\$1,495.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		920-010		10cc Bone Putty	\$1,995.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16 mm ALIF Cage	\$4,295.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$22,655.00	920-010	12/08-GP23	10cc Bone Putty	\$1,995.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		X055-0010		DBM Implant	\$0.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-614		14mm ALIF Cage	\$4,295.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		800020	08/08-187/196	Synthetic Spinal Implant Bor	\$0.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,395.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7x35mm Ped Screw	\$1,395.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90080		5.5x80mm Rod	\$425.00
7/25/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Screw Caps	\$475.00
7/27/2009		Riverside Community Hospital	CIOS, Inc.	\$3,325.00	0507D12		7mm ACDF Cage	\$1,300.00
7/27/2009		Riverside Community Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,150.00
7/27/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5X14mm VA Screws	\$175.00
7/27/2009		Riverside Community Hospital	CIOS, Inc.		SC3514F		3.5x14mm Screws	\$175.00
7/28/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC	\$7,519.50	SG6040	22H12A	6X40mm Ped Screw	\$805.50
7/28/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG7035	37AA40	7x35mm Ped Screws	\$805.50
7/28/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG1650	212HHH	50mm Rods	\$297.00
7/28/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3604	78A8GH	4mm Connectors	\$396.00
7/28/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3602	22HE03	2mm Connectors	\$306.00
7/28/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SG3010	411HE0	Screw Caps	\$306.00
7/28/2009	Uppal MD., S	Riverside Community Hospital	Spinal Solutions LLC		SGA2160	272112	60mm Transv Connector	\$895.50
7/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$18,660.00	13025-612		30X25X12mm ALIF Cage	\$4,295.00
7/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
7/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
7/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Ped Screw	\$1,395.00
7/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med. Crosslink	\$2,295.00
7/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	T05040		5X40mm Screw	\$1,395.00
7/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
7/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
7/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med. Crosslink	\$1,495.00
7/31/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-612		30X25X12mm ALIF Cage	\$4,295.00
7/31/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$17,860.00	13025-612		12mm ALIF Cage	\$4,295.00
7/31/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm PLV Screw	\$1,395.00
7/31/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90080		5.5x80mm Rod	\$425.00

7/31/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Screw Caps	\$475.00
7/31/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7x35mm Ped Screw	\$1,395.00
7/31/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med. Crosslink	\$1,495.00
7/31/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$14,120.00	T05040		5.0x40mm Talon Screw	\$1,395.00
7/31/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90050		5.5mmx50mm Rod	\$425.00
7/31/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Screw Caps	\$475.00
7/31/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med. Crosslink	\$1,495.00
7/31/2009	Uppal MD, S.	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-612		12mm ALIF Cage	\$4,295.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$9,525.00	T06040		6X40mm Screws	\$1,295.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T07035		7X35 mm screws	\$1,295.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90060		60mm Rods	\$325.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0608D12		6X8X12MM Cerv Spacer	\$1,300.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,150.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm V.A Screws	\$175.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$9,575.00	T06040		6.0x40mm Polyaxial Screw	\$1,295.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,295.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90060		5.5x60mm Pre Bent Rod	\$325.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
8/3/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$3,325.00	0608D12		6X8X12MM Cerv Spacer	\$1,300.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SCA1028S		28mm Cervical Plate	\$1,150.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm V.A Screws	\$175.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC4014V		4.0x14mm Variable Screw	\$175.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$9,525.00	T06040		6X40mm Screws	\$1,295.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$325.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$4,900.00	0507D12		7mm ACFD Cage	\$1,300.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC1038S		38mm Plate	\$1,250.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm V.A Screws	\$175.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$3,375.00	0608D12		ACIF 06x08x14x12mm	\$1,300.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA1028S		28mm Elastic Type Plate Ass	\$1,150.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		Variable Screw 03.5x12	\$175.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC4014V		4.0x14mm Variable Screw	\$175.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3514V		Variable Screw 03.5x14	\$175.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$9,575.00	T06040		6.0x40mm Polyaxial Screw	\$1,295.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90050		5.5mmx50mm Pre Bent Rod	\$325.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$4,950.00	0507D12		ACIF 06x08x14x12mm	\$1,300.00

8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC1038S		38mm Plate	\$1,250.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		Variable Screw 03.5x12	\$175.00
8/10/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$9,525.00	T06040		6X40mm Screws	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screws	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90040		40mm Rod	\$325.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$19,405.00	T06040		6X40mm Screws	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screws	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90080		80mm Rods	\$325.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		10022009		9mm PLIF Cage	\$3,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		10022012		12mm PLIF Cage	\$3,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$15,755.00	T05040		5x40mm Screws	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T06035		6X35mm Screw	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T07030		7x30mm Screw	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90100		100 mm Rod	\$325.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
8/17/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0608D12		6X8X12MM Cerv Spacer	\$1,300.00
8/17/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		SCA10265		26mm Cerv Plate	\$1,150.00
8/17/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm V.A Screws	\$175.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$9,525.00	T06040		6X40mm Screws	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$325.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Lge Transv Connector	\$2,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$9,575.00	T06040		6.0x40mm Polyaxial Screw	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90040		5.5X40mm Pre Bent Rod	\$325.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$19,455.00	T06040		6.0x40mm Polyaxial Screw	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90080		5.5mmx80 Pre Bent Rod	\$325.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		10022-009		PLIF, 10X9X22MM	\$3,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		10022-012		PLIF PEEK CAGE 10X22X12	\$3,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$15,805.00	T05040		5.0mmx40mm Screw	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06035		6.0x35mm Pedicle Screw	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07030		7x30mm Screw	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90100		100 mm Rod	\$325.00

8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/17/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$3,200.00	0608D12		ACIF 06x08x14x12mm	\$1,300.00
8/17/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SCA1026S		Elastic Type Plate Assembly	\$1,150.00
8/17/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		Variable Screw 03.5x12	\$175.00
8/17/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$9,575.00	T06040		6.0x40mm Polyaxial Screw	\$1,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90050		5.5mmx50mm Pre Bent Rod	\$325.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T86075		Large MA Crosslink	\$2,295.00
8/17/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$22,630.00	13025-614		30x25x14mm Cage	\$4,295.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6X40mm Screws	139*5
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		804		Cancellous Strip DBM	\$0.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		804		Cancellous Strip DBM	\$0.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	13025-616		16 mm ALIF Cage	\$4,295.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6X40mm Screws	\$1,395.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T90070		70mm Rod	\$425.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	T06040		6X40mm Screws	\$1,395.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T90060		60mm Rods	\$425.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$22,630.00	13025-614		30x25x14mm Cage	\$4,295.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16 mm ALIF Cage	\$4,295.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		IBM0970-031-04	EXP 4/12	Cancellous Strip (DBM) 34x1	\$0.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,395.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,395.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90080		5.5mmx80 Pre Bent Rod	\$425.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med Crosslink	\$1,495.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$22,155.00	13025-616		16 mm ALIF Cage	\$4,295.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		IBM0970-031-04	EXP 4/12	Cancellous Strip (DBM) 34x1	\$0.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,395.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1.95
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90070		5.5mmx70 Pre Bent Rod	\$425.00

8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med Crosslink	\$1,495.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$14,120.00	T06040		6.0x40mm Polyaxial Screw	\$1,395.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,395.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90060		5.5x60mm Pre Bent Rod	\$425.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med Crosslink	\$1,495.00
8/21/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		13025-616		16 mm ALIF Cage	\$4,295.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$9,825.00	T06040		6X40mm Screws	\$1,395.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$6,450.00	21411708		8mm Cervical Spacer	\$1,300.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		SC10585		58mm Plate	\$1,150.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$8,330.00	804		Cancellous Strip DBM	\$0.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T07040		7x40mm Screw	\$1,395.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6X40mm Screws	\$1,395.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T90060		60mm Rods	\$425.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
8/22/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.	\$3,150.00	21411709		9mm Cervical Spacer	\$1,300.00
8/22/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,150.00
8/22/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$9,825.00	T06040		6.0x40mm Polyaxial Screw	\$1,395.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,395.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90050		5.5mmx50mm Pre Bent Rod	\$425.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T84560		Med Crosslink	\$1,495.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$6,450.00	21411-708		ACIF 14mmx11mmx8mm VB	\$1,300.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SC10585		58mm Plate	\$1,150.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SC3514V		Variable Screw 03.5x14	\$175.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$8,330.00	M0970-031-04	EXP 4/12	Cancellous Strip (DBM) 34x1	\$0.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T07040		7.0x40 Polyaxial Screw	\$1,395.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,395.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T90060		5.5x60mm Pre Bent Rod	\$425.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC	\$3,150.00	2141-709		ACIF 14mmx11mmx8mm VB	\$1,300.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SCA1026S		Elastic Type Plate Assembly	\$1,150.00
8/22/2009	Akmakjian MD	Tri City Regional Medical Ctr	Spinal Solutions LLC		SC3514V		Variable Screw 03.5x14	\$175.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$12,525.00	13025-616		16 mm ALIF Cage	\$3,000.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T06040		6X40mm Screws	\$1,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$325.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$10,820.00	T06040		6X40mm Screws	\$1,295.00

8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90040		40mm Rod	\$325.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
8/24/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0507D12		7mm ACDF Cage	\$1,300.00
8/24/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		SCA1024S		24mm Elastic Type Plate	\$1,150.00
8/24/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5X12mm VA Screws	\$175.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0507D12		7mm ACDF Cage	\$1,300.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SCA1024S		24mm Elastic Type Plate	\$1,150.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5X12mm VA Screws	\$175.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$18,465.00	13025-614		30x25x14mm Cage	\$3,000.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		13025-612		30x25x12mm ALIF Cage	\$3,000.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T06040		6X40mm Screws	\$1,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screws	\$1,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90070		70mm Rod	\$325.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$12,575.00	13025-616		16 mm ALIF Cage	\$3,000.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90050		5.5mmx50mm Pre Bent Rod	\$325.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$10,870.00	T06040		6.0x40mm Polyaxial Screw	\$1,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90040		5.5X40mm Pre Bent Rod	\$325.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/24/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC	\$3,200.00	0507D12		ACIF 05x07x14x12mm	\$1,300.00
8/24/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SCA1024S		24mm Elastic Type Plate Ass	\$1,150.00
8/24/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		Variable Screw 03.5x12	\$175.00
8/24/2009	Akmakjian MD	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$22,155.00	M0970-031-04	EXP 4/12	Cancellous Strip (DBM) 34x1	\$0.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,395.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,395.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90080		5.5mmx80 Pre Bent Rod	\$425.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T8560		Med Crosslink	\$1,495.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		13025-614		30x25x14mm Cage	\$4,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$18,515.00	13025-614		30x25x14mm Cage	\$3,000.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		13025-612		30X25X12mm 6 deg	\$3,000.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90070		5.5mmx70 Pre Bent Rod	\$325.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
8/24/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00

8/28/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$22,155.00	13025-612		30x25x12mm ALIF Cage	\$4,295.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T06040		6X40mm Screws	\$1,398.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90080		80mm Rods	\$425.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$475.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		804		Cancellous Strip DBM	\$0.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		804		Cancellous Strip DBM	\$0.00
8/28/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	T06040		6X40mm Screws	\$1,395.00
8/28/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
8/28/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
8/28/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
8/28/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
8/28/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
8/28/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		804		Cancellous Strip DBM	\$0.00
8/28/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		804		Cancellous Strip DBM	\$0.00
8/28/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.	\$3,150.00	0507D12		7mm ACDF Cage	\$1,300.00
8/28/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,150.00
8/28/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		SC3512V		3.5x12mm V.A Screws	\$175.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$22,155.00	13025-612		30X25X12mm 6 deg	\$4,295.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		13025-614		30x25x14mm Cage	\$4,295.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,395.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,395.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90080		5.5mmx80 Pre Bent Rod	\$425.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$475.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$1,495.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		IBM0970-031-04	EXP 4/12	Cancellous Strip (DBM) 34x1	\$0.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$3,150.00	0507D12		ACIF 05x07x14x12mm	\$1,300.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA1026S		Elastic Type Plate Assembly	\$1,150.00
8/28/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		Variable Screw 03.5x12	\$175.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$5,250.00	0709D12		7X9X12mm Cervical Spacer	\$1,300.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		0406D12		6mm ACDF Cage	\$1,300.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SCA1050-S		50mm Plate	\$1,250.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC3514-V		3.5x14mm Variable Screw	\$175.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC4014-V		4.0x14mm Variable Screw	\$175.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC4012-V		4.0x12mm V.A.	\$175.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0608D12		6X8X12MM Cerv Spacer	\$1,300.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,150.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SCA4012V		4.0x12mm V.A. Screws	\$175.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0507D12		7mm ACDF Cage	\$1,300.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SCA1024S		24mm Elastic Type Plate	\$1,150.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm V.A Screws	\$175.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$16,105.00	T06040		6X40mm Screws	\$1,295.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T05040		5x40mm Screws	\$1,295.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screws	\$1,295.00

8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90100		100 mm Rod	\$325.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$12,525.00	13025-614		30x25x14mm Cage	\$3,000.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T06040		6X40mm Screws	\$1,295.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$325.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$5,300.00	0709D12		ACIF 07X09X14X12MM	\$1,300.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		0406D12		ACIF 04X06X14X12MM	\$1,300.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA10505		50mm Elastic Type Plate Ass	\$1,250.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3514V		Variable Screw 03.5x14	\$175.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC4014V		4.0x14mm Variable Screw	\$175.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA4012V		4x12mm Variable Screw	\$175.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$3,200.00	0608D12		ACIF 06x08x14x12mm	\$1,300.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA1026S		Elastic Type Plate Assembly	\$1,150.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC4012V		4x12mm Variable Screw	\$175.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$3,200.00	0507D12		ACIF 05x07x14x12mm	\$1,300.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SCA1024S		24mm Elastic Type Plate Ass	\$1,150.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		SC3512V		Variable Screw 03.5x12	\$175.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$16,155.00	T06040		6.0x40mm Polyaxial Screw	\$1,295.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T05040		5.0mmx40mm Screw	\$1,295.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T07035		7.0x35 Polyaxial Screw	\$1,295.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90100		100 mm Rod	\$325.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC	\$12,575.00	13025-614		30x25x14mm Cage	\$3,000.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T06040		6.0x40mm Polyaxial Screw	\$1,295.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T90050		5.5mmx50mm Pre Bent Rod	\$325.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T10100		Set Caps Screws	\$350.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		T84560		Med Crosslink	\$2,295.00
8/31/2009	Uppal MD, S.	Riverside Community Hospital	Spinal Solutions LLC		S/F		Shipping/Freight	\$50.00
10/5/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$18,815.00	13025-614		30X25X14mm Cage	\$3,000.00
10/5/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		13025-612		30X25X12mm ALIF Cage	\$3,000.00
10/5/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T06040		6X40mm Screws	\$1,295.00
10/5/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screw	\$1,295.00
10/5/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90070		70mm Rod	\$325.00
10/5/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
10/5/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
10/5/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$3,150.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
10/5/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SCA1024S		24mm Elastic Type Plate	\$1,150.00
10/5/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC3512v		3.5x12mm VA Screws	\$175.00

10/5/2009		Riverside Com Hospital	CIOS, Inc.	\$18,815.00	13025-614		30x25x14mm Cage	\$3,000.00
10/5/2009		Riverside Com Hospital	CIOS, Inc.		13025-612		30x25x12mm ALIF Cage	\$3,000.00
10/5/2009		Riverside Com Hospital	CIOS, Inc.		T06040		6x40mm Screws	\$1,295.00
10/5/2009		Riverside Com Hospital	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,295.00
10/5/2009		Riverside Com Hospital	CIOS, Inc.		T90070		70mm Rods	\$325.00
10/5/2009		Riverside Com Hospital	CIOS, Inc.		T10100		Screw Caps	\$350.00
10/5/2009		Riverside Com Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,295.00
10/5/2009		Riverside Com Hospital	CIOS, Inc.	\$3,150.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
10/5/2009		Riverside Com Hospital	CIOS, Inc.		SCA1024S		24mm Elastic Type Plate	\$1,150.00
10/5/2009		Riverside Com Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screw	\$175.00
10/12/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$3,300.00	0507D12		7mm ACDF Cage	\$1,300.00
10/12/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SCA1024S		24mm Elastic Type Plate	\$1,100.00
10/12/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screws	\$225.00
10/12/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$4,600.00	T06040		6X40mm Screws	\$800.00
10/12/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$200.00
10/12/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
10/12/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
10/12/2009		Riverside Com Hospital	CIOS, Inc.	\$3,300.00	0507D12		7mm ACDF Cage	\$1,300.00
10/12/2009		Riverside Com Hospital	CIOS, Inc.		SCA1024S		24mm Elastic Type Plate	\$1,100.00
10/12/2009		Riverside Com Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screw	\$225.00
10/12/2009		Riverside Com Hospital	CIOS, Inc.	\$4,600.00	T06040		6x40mm Screws	\$800.00
10/12/2009		Riverside Com Hospital	CIOS, Inc.		T90050		50mm Rods	\$200.00
10/12/2009		Riverside Com Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
10/12/2009		Riverside Com Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
10/14/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$200.00	T90060		60mm Rod	\$200.00
10/14/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$4,600.00	T05040		5X40mm Screws	\$3,200.00
10/14/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90060		60mm Rod	\$400.00
10/14/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$400.00
10/14/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
10/14/2009		Riverside Com Hospital	CIOS, Inc.	\$200.00	T90060		60mm Rods	\$200.00
10/14/2009		Riverside Com Hospital	CIOS, Inc.	\$4,600.00	T05040		5x40mm Screw	\$3,200.00
10/14/2009		Riverside Com Hospital	CIOS, Inc.		T90060		60mm Rods	\$400.00
10/14/2009		Riverside Com Hospital	CIOS, Inc.		T10100		Screw Caps	\$400.00
10/14/2009		Riverside Com Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.	\$17,700.00	T06040		6X40mm Screws	\$1,695.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T90050		50mm Rods	\$500.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T10100		Screw Caps	\$450.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		13025614		14mm ALIF Cage	\$5,925.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T84560		Med Crosslink	\$2,195.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.	\$7,110.00	0608D12		6x8x12mm Cerv Spacer	\$3,295.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,435.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		SC3512v		3.5x12mm VA Screws	\$595.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.	\$20,355.00	T06040		6X40mm Screws	\$1,695.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T90012		120mm Rod	\$500.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T10100		Screw Caps	\$450.00
10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,695.00

10/19/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T84560	Med Crosslink	\$2,195.00
10/19/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.	\$12,400.00	T06040	6X40mm Screws	\$800.00
10/19/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$100.00
10/19/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		T90070	70mm Rod	\$200.00
10/19/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		T0735	7x35mm Screw	\$800.00
10/19/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		T84560	Med Crosslink	\$600.00
10/19/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		13025-614	30x25x14mm Cage	\$3,000.00
10/19/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		13025-616	16mm ALIF Cage	\$3,000.00
10/19/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.	\$5,100.00	0608D12	6x8x12mm Cerv Spacer	\$1,300.00
10/19/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		0507D12	7mm ACDF Cage	\$1,300.00
10/19/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		SCA1046S	46mm Elastic Type Plate	\$1,150.00
10/19/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		SC3512V	3.5x12mm VA Screws	\$225.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.	\$17,700.00	T06040	6x40mm Screws	\$1,695.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.		T90050	50mm Rods	\$500.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.		T10100	Screw Caps	\$450.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.		13025614	14mm ALIF Cage	\$5,925.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.		T84560	Med Crosslink	\$2,195.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.	\$7,110.00	0608D12	6x8x12mm Cerv Spacer	\$3,295.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.		SCA1026S	26mm Cerv Plate	\$1,435.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.		SC3512V	3.5x12mm VA Screw	\$595.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.	\$20,355.00	T06040	6x40mm Screws	\$1,695.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.		T90012	120mm Rods	\$500.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.		T10100	Screw Caps	\$450.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.		T07035	7x35mm Ped. Screws	\$1,695.00
10/19/2009		St. Bernadines Hospital	CIOS, Inc.		T84560	Med Crosslink	\$2,195.00
10/19/2009		Riverside Com Hospital	CIOS, Inc.	\$12,400.00	T06040	6x40mm Screws	\$800.00
10/19/2009		Riverside Com Hospital	CIOS, Inc.		T10100	Screw Caps	\$100.00
10/19/2009		Riverside Com Hospital	CIOS, Inc.		T90070	70mm Rods	\$200.00
10/19/2009		Riverside Com Hospital	CIOS, Inc.		T07035	7x35mm Ped. Screws	\$800.00
10/19/2009		Riverside Com Hospital	CIOS, Inc.		T84560	Med Crosslink	\$600.00
10/19/2009		Riverside Com Hospital	CIOS, Inc.		13025-614	30x25x14mm Cage	\$3,000.00
10/19/2009		Riverside Com Hospital	CIOS, Inc.		13025-616	16mm ALIF Cage	\$3,000.00
10/19/2009		Riverside Com Hospital	CIOS, Inc.	\$5,100.00	0608D12	6x8x12mm Cerv Spacer	\$1,300.00
10/19/2009		Riverside Com Hospital	CIOS, Inc.		0507D12	7mm ACDF Cage	\$1,300.00
10/19/2009		Riverside Com Hospital	CIOS, Inc.		SCA1046S	46mm Elastic Type Plate	\$1,150.00
10/19/2009		Riverside Com Hospital	CIOS, Inc.		SC3512V	3.5x12mm VA Screw	\$225.00
10/23/2009		Healthsouth Glenwood	CIOS, Inc.	\$5,000.00	0709D12	7X9X12mm Cervical Spacer	\$3,000.00
10/23/2009		Healthsouth Glenwood	CIOS, Inc.		SCA1026S	26mm Cerv Plate	\$1,000.00
10/23/2009		Healthsouth Glenwood	CIOS, Inc.		SC4012V	4.0x12mm VA	\$250.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$23,105.00	T06040	6X40mm Screws	\$1,395.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T07035	7x35mm Screw	\$1,395.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T90070	70mm Rod	\$425.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T10100	Screw Caps	\$475.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T84560	Med Crosslink	\$1,495.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		13025614	14mm ALIF Cage	\$4,295.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		13025616	16mm ALIF Cage	\$4,295.00

10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	13025-614		30X25X14mm Cage	\$4,295.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6X40mm Screws	\$1,395.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$18,415.00	T06040		6X40mm Screws	\$1,395.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T843545		5m Transverse Link	\$1,495.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		13025-612		30X25X12 ALIF Cage	\$4,295.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x2514mm Cage	\$4,295.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	T06040		6X40	\$1,395.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,395.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T90070		70mm Rod	\$425.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T84560		MED	\$1,495.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		13025614		14mm ALIF Cage	\$4,295.00
10/23/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		13025616		16mm ALIF Cage	\$4,295.00
10/23/2009		Healthsouth Glenwood	CIOS, Inc.	\$5,000.00	0709D12		7x9x12mm Cervical Spacer	\$3,000.00
10/23/2009		Healthsouth Glenwood	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$1,000.00
10/23/2009		Healthsouth Glenwood	CIOS, Inc.		SC4012V		4.0x12mm V.A	\$250.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.	\$23,105.00	T06040		6x40mm Screws	\$1,395.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T90070		70mm Rods	\$425.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		13025614		14mm ALIF Cage	\$4,295.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		13025616		16mm ALIF Cage	\$4,295.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.	\$14,120.00	13025-614		30x25x14mm Cage	\$4,295.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T90050		50mm Rods	\$425.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.	\$18,415.00	T06040		6x40mm Screws	\$1,395.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T90050		50mm Rods	\$425.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T8345		5m. Transv Connector	\$1,495.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		13025-612		30x25x12mm ALIF Cage	\$4,295.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.	\$22,155.00	T06040		6x40mm Screws	\$1,395.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T90070		70mm Rods	\$425.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		13025614		14mm ALIF Cage	\$4,295.00
10/23/2009		Tri City Med Ctr.	CIOS, Inc.		13025616		16mm ALIF Cage	\$4,295.00

10/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$3,150.00	0709D12	7X9X12mm Cervical Spacer	\$1,300.00
10/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		SCA1024S	24mm Elastic Type Plate	\$1,150.00
10/24/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		SC4012V	SC4012V	\$700.00
10/24/2009		Tri City Med Ctr.	CIOS, Inc.	\$3,150.00	0709D12	7x9x12mm Cervical Spacer	\$1,300.00
10/24/2009		Tri City Med Ctr.	CIOS, Inc.		SCA1024S	24mm Elastic Type Plate	\$1,150.00
10/24/2009		Tri City Med Ctr.	CIOS, Inc.		SC4012V	4.0x12mm V.A	\$700.00
10/26/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$4,600.00	T06040	6X40mm Screws	\$800.00
10/26/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T07035	7x35mm Screw	\$800.00
10/26/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90050	50mm Rods	\$200.00
10/26/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$100.00
10/26/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560	Med Crosslink	\$600.00
10/26/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$4,950.00	0507D12	7mm ACDF Cage	\$1,300.00
10/26/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SCA1046S	46mm Elastic Type Plate	\$1,150.00
10/26/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC4012V	4.0x12mm V,A	\$200.00
10/26/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		SC4014V	4.0x14mm Variable Screw	\$200.00
10/26/2009	Kim MD, D.	Riverside Community Hospital	CIOS, Inc.	\$7,600.00	13025-612	30X25X12mm ALIF Cage	\$3,000.00
10/26/2009	Kim MD, D.	Riverside Community Hospital	CIOS, Inc.		T06040	6X40mm Screws	\$800.00
10/26/2009	Kim MD, D.	Riverside Community Hospital	CIOS, Inc.		T07035	7x35mm Screw	\$800.00
10/26/2009	Kim MD, D.	Riverside Community Hospital	CIOS, Inc.		T90050	50mm Rods	\$200.00
10/26/2009	Kim MD, D.	Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$100.00
10/26/2009	Kim MD, D.	Riverside Community Hospital	CIOS, Inc.		T84560	Med Crosslink	\$600.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.	\$4,600.00	T06040	6x40mm Screws	\$800.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		T07035	7x35mm Ped. Screws	\$800.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		T90050	50mm Rods	\$200.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		T10100	Screw Caps	\$100.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		T84560	Med Crosslink	\$600.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.	\$4,950.00	0507D12	7mm ACDF Cage	\$1,300.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		SCA1046S	46mm Elastic Type Plate	\$1,150.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		SC4012V	4.0x12mm V.A	\$200.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		SG4014V	4.0x14mm Variable Screw	\$200.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.	\$7,600.00	13025-612	30x25x12mm ALIF Cage	\$3,000.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		T06040	6x40mm Screws	\$800.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		T07035	7x35mm Ped. Screws	\$800.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		T90050	50mm Rods	\$200.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		T10100	Screw Caps	\$100.00
10/26/2009		Riverside Com Hospital	CIOS, Inc.		T84560	Med Crosslink	\$600.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.	\$6,450.00	0507D12	7mm ACDF Cage	\$1,300.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		0608D12	6x8x12mm Cerv Spacer	\$1,300.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		SCA1065S	65mm Plate	\$1,150.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		SC4012V	4.0x12mm V,A	\$175.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	13025-614	30X25X14mm Cage	\$4,295.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T06040	6X40mm Screws	\$1,395.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T07035	7x35mm Screw	\$1,395.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T90070	70mm Rod	\$425.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T10100	Screw Caps	\$475.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T84560	Med Crosslink	\$1,495.00

10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	T06035		6X35mm Screw	\$1,395.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6X40mm Screws	\$1,395.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
10/30/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		13025-612		30X25X12 ALIF Cage	\$4,295.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.	\$6,450.00	0507D12		7mm ACDF Cage	\$1,300.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		0608012		6x8x12mm Cerv Spacer	\$1,300.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		SCA1065S		65mm Plate	\$1,150.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		SC4012V		4.0x12mm V.A	\$175.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.	\$22,155.00	13025-614		30x25x14mm Cage	\$4,295.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		T90070		70mm Rods	\$425.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.	\$14,120.00	T06035		6X35mm Screw	\$1,395.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		T90050		50mm Rods	\$425.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
10/30/2009		Tri City Med Ctr.	CIOS, Inc.		13025-612		30x25x12mm ALIF Cage	\$4,295.00
11/2/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.	\$8,370.00	0507D12		7mm ACDF Cage	\$3,295.00
11/2/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$2,695.00
11/2/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		SC4012V		4.0x14mm Variable Screw	\$595.00
11/2/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.	\$17,700.00	13025614		14mm ALIF Cage	\$5,925.00
11/2/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T06040		6X40mm Screws	\$1,695.00
11/2/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,695.00
11/2/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T90050		50mm Rods	\$500.00
11/2/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T10100		Screw Caps	\$450.00
11/2/2009	Uppal MD, S.	St. Bernardines Med Ctr	CIOS, Inc.		T84560		Med Crosslink	\$2,195.00
11/2/2009		St. Bernadines Hospital	CIOS, Inc.	\$8,370.00	0507D12		7mm ACDF Cage	\$3,295.00
11/2/2009		St. Bernadines Hospital	CIOS, Inc.		SCA1026S		26mm Cerv Plate	\$2,695.00
11/2/2009		St. Bernadines Hospital	CIOS, Inc.		SC4014V		4.0x14mm Variable Screw	\$595.00
11/2/2009		St. Bernadines Hospital	CIOS, Inc.	\$17,700.00	13025614		14mm ALIF Cage	\$5,925.00
11/2/2009		St. Bernadines Hospital	CIOS, Inc.		T06040		6x40mm Screws	\$1,695.00
11/2/2009		St. Bernadines Hospital	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,695.00
11/2/2009		St. Bernadines Hospital	CIOS, Inc.		T90050		50mm Rods	\$500.00
11/2/2009		St. Bernadines Hospital	CIOS, Inc.		T10100		Screw Caps	\$450.00
11/2/2009		St. Bernadines Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,195.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$7,600.00	13025614		14mm ALIF Cage	\$3,000.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T06040		6X40mm Screws	\$800.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screw	\$800.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$200.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90060		60mm Rod	\$200.00

11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$5,400.00	T05040		5X40mm Screws	\$800.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T05035		5x35mm Screws	\$800.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T05030		5x30mm Screws	\$800.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90080		80mm Rods	\$200.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
11/9/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.	\$7,600.00	13025614		14mm ALIF Cage	\$3,000.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T06040		6x40mm Screws	\$800.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$800.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T90050		50mm Rods	\$200.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T90060		60mm Rods	\$200.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.	\$7,600.00	13025-612		30x25x12mm ALIF Cage	\$3,000.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T06040		6x40mm Screws	\$800.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$800.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T90050		50mm Rods	\$200.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T86075		1ge Transv Connector	\$600.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.	\$5,400.00	T05040		5x40mm Screw	\$800.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T05035		5x35mm Screw	\$800.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T05030		5x30mm Screw	\$800.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T90080		80mm Rods	\$200.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
11/9/2009		Riverside Com Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
11/12/2009	Akmakjian MD	St. Bernardines Med Ctr	CIOS, Inc.	\$16,065.00	T06040		6X40mm Screws	\$1,695.00
11/12/2009	Akmakjian MD	St. Bernardines Med Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,695.00
11/12/2009	Akmakjian MD	St. Bernardines Med Ctr	CIOS, Inc.		T90100		100mm Rod	\$500.00
11/12/2009	Akmakjian MD	St. Bernardines Med Ctr	CIOS, Inc.		T10100		Screw Caps	\$450.00
11/12/2009	Akmakjian MD	St. Bernardines Med Ctr	CIOS, Inc.		T84560		Med Crosslink	\$2,195.00
11/12/2009		St. Bernadines Hospital	CIOS, Inc.	\$16,065.00	T06040		6x40mm Screws	\$1,695.00
11/12/2009		St. Bernadines Hospital	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$195.00
11/12/2009		St. Bernadines Hospital	CIOS, Inc.		T90100		100mm Rods	\$500.00
11/12/2009		St. Bernadines Hospital	CIOS, Inc.		T10100		Screw Caps	\$450.00
11/12/2009		St. Bernadines Hospital	CIOS, Inc.		T84560		Med Crosslink	\$2,195.00
11/13/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$9,825.00	T06040		6X40mm Screws	\$1,395.00
11/13/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
11/13/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
11/13/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T83540		5m Crosslink	\$1,495.00
11/13/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	13025-616		16mm ALIF Cage	\$4,295.00
11/13/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		13025-618		18MM ALIF Cage	\$4,295.00
11/13/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6X40mm Screws	\$1,395.00
11/13/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,395.00
11/13/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T90100		100mm Rod	\$425.00
11/13/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00

11/13/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		T84560	Med Crosslink	\$1,495.00
11/13/2009		Tri City Med Ctr.	CIOS, Inc.	\$9,825.00	T06040	6x40mm Screws	\$1,395.00
11/13/2009		Tri City Med Ctr.	CIOS, Inc.		T90050	50mm Rods	\$425.00
11/13/2009		Tri City Med Ctr.	CIOS, Inc.		T10100	Screw Caps	\$475.00
11/13/2009		Tri City Med Ctr.	CIOS, Inc.		T83540	Sm. Transv Connector	\$1,495.00
11/13/2009		Tri City Med Ctr.	CIOS, Inc.	\$22,155.00	13025-616	16mm ALIF Cage	\$4,295.00
11/13/2009		Tri City Med Ctr.	CIOS, Inc.		13025-618	18mm ALIF Cage	\$4,295.00
11/13/2009		Tri City Med Ctr.	CIOS, Inc.		T06040	6x40mm Screws	\$1,395.00
11/13/2009		Tri City Med Ctr.	CIOS, Inc.		T07035	7x35mm Ped. Screws	\$1,395.00
11/13/2009		Tri City Med Ctr.	CIOS, Inc.		T90100	100mm Rods	\$425.00
11/13/2009		Tri City Med Ctr.	CIOS, Inc.		T10100	Screw Caps	\$475.00
11/13/2009		Tri City Med Ctr.	CIOS, Inc.		T84560	Med Crosslink	\$1,495.00
11/14/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.	\$3,150.00	0608D12	6x8x12mm Cerv Spacer	\$1,300.00
11/14/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		SCA1024S	24mm Elastic Type Plate	\$1,150.00
11/14/2009	Akmakjian MD	Tri City Regional Medical Ctr	CIOS, Inc.		SC3514V	3.5X14mm Variable Screw	\$175.00
11/14/2009		Tri City Med Ctr.	CIOS, Inc.	\$3,150.00	0608D12	6x8x12mm Cerv Spacer	\$1,300.00
11/14/2009		Tri City Med Ctr.	CIOS, Inc.		SCA1024S	24mm Elastic Type Plate	\$1,150.00
11/14/2009		Tri City Med Ctr.	CIOS, Inc.		SC3514V	3.5x14mm Variable Screw	\$175.00
11/16/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.	\$4,600.00	T06040	6X40mm Screws	\$800.00
11/16/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		T90050	50mm Rods	\$200.00
11/16/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$100.00
11/16/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		T84560	Med Crosslink	\$600.00
11/16/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.	\$4,950.00	0608D12	6x8x12mm Cerv Spacer	\$1,300.00
11/16/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		SCA1046S	46mm Elastic Type Plate	\$1,150.00
11/16/2009	Akmakjian MD	Riverside Community Hospital	CIOS, Inc.		SC3514V	3.5X14mm Variable Screw	\$200.00
11/16/2009		Riverside Com Hospital	CIOS, Inc.	\$4,600.00	T06040	6x40mm Screws	\$800.00
11/16/2009		Riverside Com Hospital	CIOS, Inc.		T90050	50mm Rods	\$200.00
11/16/2009		Riverside Com Hospital	CIOS, Inc.		T10100	Screw Caps	\$100.00
11/16/2009		Riverside Com Hospital	CIOS, Inc.		T84560	Med Crosslink	\$600.00
11/16/2009		Riverside Com Hospital	CIOS, Inc.	\$4,950.00	0608D12	6x8x12mm Cerv Spacer	\$1,300.00
11/16/2009		Riverside Com Hospital	CIOS, Inc.		SCA1046S	46mm Elastic Type Plate	\$1,150.00
11/16/2009		Riverside Com Hospital	CIOS, Inc.		SC3514V	3.5x14mm Variable Screw	\$200.00
11/16/2009		Riverside Com Hospital	CIOS, Inc.	\$3,200.00	0608D12	6x8x12mm Cerv Spacer	\$1,300.00
11/16/2009		Riverside Com Hospital	CIOS, Inc.		SCA1024S	24mm Elastic Type Plate	\$1,100.00
11/16/2009		Riverside Com Hospital	CIOS, Inc.		SC3514V	3.5x14mm Variable Screw	\$200.00
11/18/2009	Uppal MD, S.	Parkview Com Hospital	CIOS, Inc.	\$5,935.50	T06040	6X40mm Screws	\$805.50
11/18/2009	Uppal MD, S.	Parkview Com Hospital	CIOS, Inc.		T90050	50mm Rods	\$297.00
11/18/2009	Uppal MD, S.	Parkview Com Hospital	CIOS, Inc.		T10100	Screw Caps	\$306.00
11/18/2009	Uppal MD, S.	Parkview Com Hospital	CIOS, Inc.		T84560	Med Transv	\$895.50
11/18/2009		Parkview Comm Hospital	CIOS, Inc.	\$5,935.50	T06040	6x40mm Screws	\$805.50
11/18/2009		Parkview Comm Hospital	CIOS, Inc.		T90050	50mm Rods	\$297.00
11/18/2009		Parkview Comm Hospital	CIOS, Inc.		T10100	Screw Caps	\$306.00
11/18/2009		Parkview Comm Hospital	CIOS, Inc.		T84560	Med Crosslink	\$895.50
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	T06040	6X40mm Screws	\$1,395.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T07035	7x35mm Screw	\$1,395.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T90080	80mm Rods	\$425.00

11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16mm ALIF Cage	\$4,295.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	T06040		6X40mm Screws	\$1,395.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screw	\$1,395.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16mm ALIF Cage	\$4,295.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	T06040		6X40mm Screws	\$1,395.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T07030		7X30mm Screw	\$1,395.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
11/21/2009	Uppal MD, S.	Tri City Regional Medical Ctr	CIOS, Inc.		13025614		14mm ALIF Cage	\$4,295.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.	\$22,155.00	T06040		6x40mm Screws	\$1,395.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.		T90080		80mm Rods	\$425.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.		13025-616		16mm ALIF Cage	\$4,295.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.	\$14,120.00	T06040		6x40mm Screws	\$1,395.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.		T07030		7x30mm Screw	\$1,395.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.		T90050		50mm Rods	\$425.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
11/21/2009		Tri City Med Ctr.	CIOS, Inc.		13025614		14mm ALIF Cage	\$4,295.00
11/30/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.	\$7,600.00	13025-612		30X25X12mm ALIF Cage	\$3,000.00
11/30/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T06040		6X40mm Screws	\$800.00
11/30/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screw	\$800.00
11/30/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$200.00
11/30/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
11/30/2009	Uppal MD, S.	Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
11/30/2009		Riverside Com Hospital	CIOS, Inc.	\$7,600.00	13025-612		30x25x12mm ALIF Cage	\$3,000.00
11/30/2009		Riverside Com Hospital	CIOS, Inc.		T06040		6x40mm Screws	\$800.00
11/30/2009		Riverside Com Hospital	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$800.00
11/30/2009		Riverside Com Hospital	CIOS, Inc.		T90050		50mm Rods	\$200.00
11/30/2009		Riverside Com Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
11/30/2009		Riverside Com Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
12/7/2009		Riverside Community Hospital	CIOS, Inc.	\$9,200.00	T06040		6X40mm Screws	\$800.00
12/7/2009		Riverside Community Hospital	CIOS, Inc.		T07035		7x35mm Screws	\$800.00
12/7/2009		Riverside Community Hospital	CIOS, Inc.		T90012		120 mm Rods	\$200.00
12/7/2009		Riverside Community Hospital	CIOS, Inc.		T07040		7x40mm Screw	\$800.00
12/7/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
12/7/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
12/7/2009		Riverside Community Hospital	CIOS, Inc.	\$7,600.00	13025-614		30x25x14mm Cage	\$3,000.00

12/7/2009		Riverside Community Hospital	CIOS, Inc.		T06040	6X40mm Screws	\$800.00
12/7/2009		Riverside Community Hospital	CIOS, Inc.		T07035	7x35mm Screws	\$800.00
12/7/2009		Riverside Community Hospital	CIOS, Inc.		T90050	50mm Rods	\$200.00
12/7/2009		Riverside Community Hospital	CIOS, Inc.		T10100	Screw Caps	\$100.00
12/7/2009		Riverside Community Hospital	CIOS, Inc.		T84560	Med Crosslink	\$600.00
12/7/2009		Progressive Motion Inc.	CIOS, Inc.	\$16,371.00	34230514	14mm 50 Peek	\$7,281.00
12/7/2009		Progressive Motion Inc.	CIOS, Inc.		206500040	6.5mmx40mm Polyaxial	\$6,876.00
12/7/2009		Progressive Motion Inc.	CIOS, Inc.		202500001	Set Screw	\$1,152.00
12/7/2009		Progressive Motion Inc.	CIOS, Inc.		102003-0	Spinal Rod 55mm	\$1,062.00
12/7/2009	Akmakjian MD	Progressive Motion Inc.	CIOS, Inc.	\$16,371.00	34230514	14mm 50 Peek	\$7,281.00
12/7/2009		Progressive Motion Inc.	CIOS, Inc.		206500040	6.5mmx40mm Polyaxial	\$1,719.00
12/7/2009		Progressive Motion Inc.	CIOS, Inc.		202500001	Set Screw	\$288.00
12/7/2009		Progressive Motion Inc.	CIOS, Inc.		102003-0	Spinal Rod 45mm	\$531.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.	\$7,600.00	13025-614	30x25x14mm Cage	\$3,000.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.		T06040	6X40	\$800.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.		T07035	7x35mm Ped. Screws	\$800.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.		T90050	50mm Rods	\$200.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.		T10100	Screw Caps	\$100.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.		T84560	Med Crosslink	\$600.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.	\$9,200.00	T06040	6x40mm Screws	\$800.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.		T07035	7x35mm Ped. Screws	\$800.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.		T90012	120mm Rods	\$200.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.		T07040	7x40mm Ped. Screws	\$800.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.		T10100	Screw Caps	\$100.00
12/7/2009		Riverside Com Hospital	CIOS, Inc.		T84560	Med Crosslink	\$600.00
12/7/2009	Akamkjian M.D	Pacific Hospital of L.B	CIOS, Inc.	\$16,371.00	342430514	14mm 50 Peek	\$7,281.00
12/7/2009	Akamkjian M.D	Pacific Hospital of L.B	CIOS, Inc.		206500040	6.5mm 40mm Polyaxial	\$1,719.00
12/7/2009	Akamkjian M.D	Pacific Hospital of L.B	CIOS, Inc.		202500001	Set Screw	\$288.00
12/7/2009	Akamkjian M.D	Pacific Hospital of L.B	CIOS, Inc.		102003-0	Spinal Rod 45mm	\$531.00
12/7/2009	Akamkjian M.D	Pacific Hospital of L.B	CIOS, Inc.	\$16,371.00	342430514	14mm 50 Peek	\$7,281.00
12/7/2009	Akamkjian M.D	Pacific Hospital of L.B	CIOS, Inc.		206500040	6.5mm 40mm Polyaxial	\$1,719.00
12/7/2009	Akamkjian M.D	Pacific Hospital of L.B	CIOS, Inc.		202500001	Set Screw	\$288.00
12/7/2009	Akamkjian M.D	Pacific Hospital of L.B	CIOS, Inc.		102003-0	Spinal Rod 55mm	\$531.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	13025-614	30x25x14mm Cage	\$4,295.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616	16 mm ALIF Cage	\$4,295.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040	6X40mm Screws	\$1,395.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035	7x35mm Screws	\$1,395.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90080	80mm Rods	\$425.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100	Screw Caps	\$425.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560	Med Crosslink	\$1,495.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	T06040	6X40mm Screws	\$1,395.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035	7x35mm Screws	\$1,395.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90080	80mm Rods	\$425.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100	Screw Caps	\$475.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560	Med Crosslink	\$1,495.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616	16 mm ALIF Cage	\$4,295.00

12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	13025-614		30x25x14mm Cage	\$4,295.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6X40mm Screws	\$1,395.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07040		7x40mm Screw	\$1,395.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	T06040		6X40mm Screws	\$1,395.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90060		60mm Rods	\$425.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/11/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.	\$14,120.00	13025-614		30x25x14mm Cage	\$4,295.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T90050		50mm Rods	\$425.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T07040		7x40mm Ped. Screws	\$1,395.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.	\$22,155.00	T06040		6x40mm Screws	\$1,395.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T90080		80mm Rods	\$425.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		13025-616		16mm ALIF Cage	\$4,295.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.	\$14,120.00	T06040		6x40mm Screws	\$1,395.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T90060		60mm Rods	\$425.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		13025-616		16mm ALIF Cage	\$4,295.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.	\$22,155.00	13025-614		30x25x14mm Cage	\$4,295.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		13025-616		16mm ALIF Cage	\$4,295.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T90080		80mm Rods	\$425.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/11/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$14,120.00	T06040		6X40mm Screws	\$1,395.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$6,450.00	0608D12		6X8X12MM Cerv Spacer	\$1,300.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SCA1062S		62mm Plate	\$1,150.00

12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		0709D12		7X9X12mm Cervical Spacer	\$1,300.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$4,800.00	0911D12		11mm ACDF Graft	\$1,300.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		0810D12		8x10x12mm Cerv Spacer	\$1,300.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SC1048S		48mm Plate	\$1,150.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$4,800.00	0608D12		6X8X12MM Cerv Spacer	\$1,300.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		0709D12		7X9X12mm Cervical Spacer	\$1,300.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SCA1045S		45mm Plate	\$1,150.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$18,415.00	13025614		14mm ALIF Cage	\$4,295.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-616		16 mm ALIF Cage	\$4,295.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T06040		6X40mm Screws	\$1,395.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90070		70mm Rod	\$425.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/12/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.	\$14,120.00	T06040		6x40mm Screws	\$1,395.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		T90050		50mm Rods	\$425.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		13025-614		30x25x14mm Cage	\$4,295.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.	\$4,800.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		0709D12		7x9x12mm Cervical Spacer	\$1,300.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		SCA1045S		45mm Plate	\$1,150.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.	\$4,800.00	0911D12		11mm ACDF Graft	\$1,300.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		0810D12		8x10x12mm Cerv Spacer	\$1,300.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		SC1048S		48mm Plate	\$1,150.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.	\$6,450.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		SCA1062S		62mm Plate	\$1,150.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
12/12/2009		Tri City Med Ctr.	CIOS, Inc.		0709D12		7x9x12mm Cervical Spacer	\$1,300.00
12/14/2009		Riverside Community Hospital	CIOS, Inc.	\$4,950.00	0709D12		7X9X12mm Cervical Spacer	\$1,300.00
12/14/2009		Riverside Community Hospital	CIOS, Inc.		SCA1048S		48mm Cerv Plate	\$1,150.00
12/14/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5X12mm VA Screws	\$200.00
12/14/2009		Riverside Community Hospital	CIOS, Inc.	\$5,150.00	0608D12		6X8X12MM Cerv Spacer	\$1,300.00
12/14/2009		Riverside Community Hospital	CIOS, Inc.		SCA1042S		42mm Plate	\$1,150.00
12/14/2009		Riverside Community Hospital	CIOS, Inc.		SC3512V		3.5X12mm VA Screws	\$200.00
12/14/2009		Riverside Community Hospital	CIOS, Inc.		SC4014V		4.0x14mm Variable Screw	\$200.00
12/14/2009		Riverside Community Hospital	CIOS, Inc.	\$4,600.00	T06040		6X40mm Screws	\$800.00
12/14/2009		Riverside Community Hospital	CIOS, Inc.		T90050		50mm Rods	\$200.00
12/14/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
12/14/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
12/14/2009		Tri City Med Ctr.	CIOS, Inc.	\$4,950.00	0709D12		7x9x12mm Cervical Spacer	\$1,300.00

12/14/2009		Tri City Med Ctr.	CIOS, Inc.		SCA1048S		48mm Plate	\$1,150.00
12/14/2009		Tri City Med Ctr.	CIOS, Inc.		SC3512V		3.5x12mm VA Screw	\$200.00
12/14/2009		Riverside Com Hospital	CIOS, Inc.	\$5,150.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
12/14/2009		Riverside Com Hospital	CIOS, Inc.		SCA1042S		42mm Plate	\$1,150.00
12/14/2009		Riverside Com Hospital	CIOS, Inc.		SC3512V		3.5x12mm VA Screw	\$200.00
12/14/2009		Riverside Com Hospital	CIOS, Inc.		SC4014V		4.0x14mm Variable Screw	\$200.00
12/14/2009		Tri City Med Ctr.	CIOS, Inc.	\$4,600.00	T06040		6x40mm Reduction Screw	\$800.00
12/14/2009		Tri City Med Ctr.	CIOS, Inc.		T90050		50mm Rods	\$200.00
12/14/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$100.00
12/14/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$600.00
12/15/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	T06040		6X40mm Screws	\$1,395.00
12/15/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
12/15/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90080		80mm Rods	\$425.00
12/15/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/15/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/15/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025614		14mm ALIF Cage	\$4,295.00
12/15/2009		Tri City Med Ctr.	CIOS, Inc.	\$22,155.00	T06040		6x40mm Screws	\$1,395.00
12/15/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
12/15/2009		Tri City Med Ctr.	CIOS, Inc.		T90080		80mm Rods	\$425.00
12/15/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/15/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/15/2009		Tri City Med Ctr.	CIOS, Inc.		13025614		14mm ALIF Cage	\$4,295.00
12/16/2009		Tri City Med Ctr.	CIOS, Inc.	\$18,415.00	13025614		14mm ALIF Cage	\$4,295.00
12/16/2009		Tri City Med Ctr.	CIOS, Inc.		13025-616		16mm ALIF Cage	\$4,295.00
12/16/2009		Tri City Med Ctr.	CIOS, Inc.		T06040		6x40mm Screws	\$1,395.00
12/16/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
12/16/2009		Tri City Med Ctr.	CIOS, Inc.		T90070		70mm Rods	\$425.00
12/16/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/16/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/21/2009		Riverside Community Hospital	CIOS, Inc.	\$7,600.00	13025-612		30x25x12mm ALIF Cage	\$3,000.00
12/21/2009		Riverside Community Hospital	CIOS, Inc.		T05040		5x40mm Screws	\$800.00
12/21/2009		Riverside Community Hospital	CIOS, Inc.		T06035		6X35mm Screw	\$800.00
12/21/2009		Riverside Community Hospital	CIOS, Inc.		T90060		60mm Rods	\$200.00
12/21/2009		Riverside Community Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
12/21/2009		Riverside Community Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
12/21/2009		Riverside Com Hospital	CIOS, Inc.	\$7,600.00	13025-612		30x25x12mm ALIF Cage	\$3,000.00
12/21/2009		Riverside Com Hospital	CIOS, Inc.		T05040		5x40mm Screw	\$800.00
12/21/2009		Riverside Com Hospital	CIOS, Inc.		T06035		6X35mm Screw	\$800.00
12/21/2009		Riverside Com Hospital	CIOS, Inc.		T90060		60mm Rods	\$200.00
12/21/2009		Riverside Com Hospital	CIOS, Inc.		T10100		Screw Caps	\$100.00
12/21/2009		Riverside Com Hospital	CIOS, Inc.		T84560		Med Crosslink	\$600.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$22,155.00	T06040		6X40mm Screws	\$1,395.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90070		70mm Rod	\$425.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00

12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		13025-612		30x25x12mm ALIF Cage	\$4,295.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$9,825.00	T06040		6X40mm Screws	\$1,395.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T07035		7x35mm Screws	\$1,395.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T90050		50mm Rods	\$425.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.	\$3,150.00	0608D12		6X8X12MM Cerv Spacer	\$1,300.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SCA1024S		24mm Elastic Type Plate	\$1,150.00
12/30/2009		Tri City Regional Medical Ctr	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.	\$3,150.00	0608D12		6x8x12mm Cerv Spacer	\$1,300.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.		SCA1024S		24mm Elastic Type Plate	\$1,150.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.		SC3514V		3.5x14mm Variable Screw	\$175.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.	\$9,825.00	T06040		6x40mm Screws	\$1,395.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.		T90050		50mm Rods	\$425.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.	\$22,155.00	T06040		6x40mm Screws	\$1,395.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.		T07035		7x35mm Ped. Screws	\$1,395.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.		T90070		70mm Rods	\$425.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.		T10100		Screw Caps	\$475.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.		T84560		Med Crosslink	\$1,495.00
12/30/2009		Tri City Med Ctr.	CIOS, Inc.		13025-612		30x25x12mm ALIF Cage	\$4,295.00