

Richard Burke-Ward  
TV Producer  
26 Edgarley Terrace  
London SW6, UK

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20 November 2002

To Whom It May Concern:

**Doug Copp – revenue lost from television due to ill health**

I am an award-winning television documentary maker of 15 years' standing. During this period, I have made high-prestige shows for the BBC, Discovery Channel, The Learning Channel, Channel Four in Britain, and many others. My programmes have been shown in countries all around the world and have reached a cumulative audience that I estimate as comfortably greater than a billion people.

I worked with Doug Copp on a documentary for Discovery Channel in the early half of 2002. His health was so poor that he was barely able to function at that point. Nevertheless, we made plans for many more collaborative projects. These have all had to be cancelled because his health has continued to decline; it is now at the point of almost total incapacity. This is a source of great personal regret, and has lost Doug several substantial financial opportunities in television.

These opportunities were just a handful out of hundreds. What follows is my assessment of Doug Copp's worth to the documentary television industry, and my estimate of how much he might have expected to earn from the industry over the next 15 years.

**1. Doug Copp's value to the television industry**

Doug Copp is unique within his own field, and his field (disaster rescue) holds a perennial fascination for TV audiences. Since the advent of widely available domestically-owned video cameras in the last 10 years, the rate of production of documentaries about disasters has increased exponentially. Demand for

Doug's participation in documentary films has increased over the same period. That demand is unlikely to decline. Disaster-based documentaries are not a fashion, they are a permanent fixture in the documentary market place.

Doug is in a unique position to provide access to disaster areas, and he is able to provide video footage of disasters that is also truly unique. He has a library of several hundred hours of video material which constitutes an immensely valuable resource to documentary makers.

It should be clear from the above that Doug's participation in a disaster-based TV documentary adds substantially to the programme's value and saleability – and therefore to the profits of the production companies concerned. For these reasons, Doug's services will always be in demand.

## **2. Sources of revenue for Doug Copp from television**

Doug has earned revenue from television in three primary ways:

- Fees for personal appearances, for acting as a facilitator, and providing access to emergency sites;
- Fees for licensing the right to use video footage shot by himself (he has a library of several hundred hours of material – and it grew with every disaster he attended);
- Profit-share on programmes featuring him as a principal contributor, or expressly based around his own work.

At the end of this letter, I have attached my estimates of how much he could have expected to earn from these sources over the next 15 years.

## **3. Doug Copp's incapacity**

There is no doubt that Doug's injuries preclude all further television work.

TV documentaries require their contributors to be physically mobile, able to travel, and capable of actively engaging in the work that is the reason for filming them. They must also have sufficient stamina for potentially protracted filming days, and the ability to talk at length for interviews. Doug is out of breath after a single sentence, he cannot walk more than a few yards, and is utterly unable even to demonstrate his work.

His ability to earn from licensing footage he has filmed at previous disasters is also likely to be diminish rapidly:

- Television shows require topicality and never-seen-before material: Doug's existing archive library will rapidly become dated and therefore of minimal interest, and he is now unable to shoot new material;
- Since Doug is no longer able to carry out his Rescue work, he is rapidly becoming less newsworthy, and therefore archive material featuring his work will also rapidly diminish to a level of minimal interest.

Doug has attended over 100 major disasters over the last 17 years, and has filmed video footage at all the disasters that occurred after the advent of suitable video recorders. It is therefore reasonable to assume that over the next 15 years, he would have filmed material at another 100 disasters, and would have earned copyright fees for licensing the use of this material.

On a personal note, Doug and I had already planned several future TV projects together, which we have been forced to cancel. This has caused Doug great distress. Doug Copp cares – greatly – about saving lives. One element of this has always been his ability to communicate – to spread widely the information which may one day help prevent deaths. Given that he is no longer physically capable of rescue work, the media had become the only avenue through which he was able to continue to pursue his life's work. To have lost his ability to function in this arena is a particularly cruel and damaging blow to him.

#### **4. Historical background, and future projections**

Doug had been working in Rescue for 17 years before his injuries prevented him from continuing. During this time he participated in 800 separate TV productions, through one or other of the three mechanisms mentioned above.

The bulk of these productions have fallen during the last 7-10 years, because of the advent of domestic video recorders and consequent rise in disaster-based programming. A reasonable estimate of his average yearly participation over this more recent period would be 65 productions per year. It is reasonable to assume that this level of participation would have continued unabated over the next 15 years. This suggests that Doug could have earned revenue from roughly 975 separate productions over the next 15 years.

#### **Conclusion**

From a TV producer's perspective, Doug Copp is an irreplaceable and extremely valuable asset. His name alone is enough to sell a project to broadcasters; he always had new and unique stories to tell (a priceless commodity in an over-saturated TV marketplace); he was easy to work with; he was an immense help in making costly filming days as productive as possible; possessed a constantly-renewed library of unique visual material; provided invaluable access to sites that were otherwise closed to the media – and, in addition, was a great pleasure to work with.

I have attached some calculations of what Doug Copp might have expected to earn from television over the next 15 years. I trust you will be able to take them into account in your deliberations.

Yours faithfully,

A handwritten signature in cursive script, reading "Richard Burke-Ward", with a horizontal line underneath.

Richard Burke-Ward

MEDICAL BILLS OF DOUGLAS COPP

Revised

Dates	Providers	Billed Amount	Not Covered/Paid	Bill attached ** Previously Submitted	Back Injury Related
10/04, 11/04, 12/04/02	A and R Medical Supply	\$ 37.92	\$ 7.60	Yes	
01/04/03	A and R Medical Supply	\$ 12.64	\$ 4.34	Yes	
03/04/03	A and R Medical Supply	\$ 12.64	\$ 12.64	Yes	
04/04/03	A and R Medical Supply	\$ 12.64	\$ 2.52	Yes	
05/04/03	A and R Medical Supply	\$ 12.64	\$ 2.52	Yes	
10/04/02	Albuquerque Regional Medical Center	\$ 2,230.68	\$ 267.67	Yes	
07/29/02- 11/11/2002	Anesthesia Associates of New Mexico	\$ 2,945.40	\$ 612.56	Yes**	\$ 2,705.40
06/07/02	Costco Pharmacy	\$ 12.39	\$ 12.39	Yes**	
06/07/02	Costco Pharmacy	\$ 9.99	\$ 9.99	Yes**	
07/23/02	Costco Pharmacy	\$ 33.97	\$ 33.97	Yes**	
07/29/02	Costco Pharmacy	\$ 9.99	\$ 9.99	Yes**	
07/29/02	Costco Pharmacy	\$ 38.57	\$ 38.57	Yes**	
12/06/02- 05/13/03	Robert Friedman, MD	\$ 8,438.65	\$ 8,438.65	Yes	
07/30/03	Robert Friedman, MD	\$ 90.00	\$ 90.00	Yes	
08/19/02	Robert A. Gordon, MD	\$ 105.00	\$ 24.49	Yes**	
09/25/02	Robert A. Gordon, MD	\$ 185.00	\$ 163.67	Yes**	
12/27/02	Robert A. Gordon, MD	\$ 62.00	\$ 20.00	Yes	
04/16/03	Robert A. Gordon, MD	\$ 62.00	\$ 20.00	Yes	
10/08/02	Great Smokies Diagnostic Laboratory	\$ 128.00	\$ 6.54	Yes	
10/22/02	Great Smokies Diagnostic Laboratory	\$ 128.00	\$ 128.00	Yes	
10/23/02	Great Smokies Diagnostic Laboratory	\$ 228.00	\$ 228.00	Yes	
07/30/02	Kaseman Presbyterian	\$ 1,167.00	\$ 151.71	Yes**	
09/03/02	Kaseman Presbyterian	\$ 2,148.00	\$ 829.60	Yes**	\$ 2,148.00
09/10/02	Kaseman Presbyterian	\$ 299.00	\$ 50.00	Yes**	
10/07/02	Kaseman Presbyterian	\$ 2,232.00	\$ 290.16	Yes	\$ 2,232.00
10/03/02	New Mexico Neurosurgery	\$ 177.00	\$ 15.40	Yes	
02/12/02	New Mexico Orthopaedic Associates	\$ 406.00	\$ 386.00	Yes**	
09/05/02	New Mexico Pain and Wellness	\$ 266.33	\$ 266.33	Yes	
09/10/02	Physicians Group of Sandia Health	\$ 56.00	\$ 20.00	Yes	
11/27/02	Physicians Group of Sandia Health	\$ 159.99	\$ 31.17	Yes	
12/23/02	Physicians Group of Sandia Health	\$ 75.00	\$ 20.91	Yes	
12/28/01	Quest Diagnostics	\$ 82.00	\$ 20.00	Yes	
		\$ 134.25	\$ 13.62	Yes**	

MEDICAL BILLS OF DOUGLAS COPP

01/10/02	Quest Diagnostics	\$	398.75	\$	116.37	Yes **
07/30/02	Radiology Associates of Albuquerque	\$	180.00	\$	12.99	Yes **
11/25/02	Renewal Research (medication)	\$	113.95	\$	113.95	Yes
02/14/02- 04/10/03	Michael Rosenbaum, MD	\$	1,100.00	\$	1,100.00	Yes
09/30/01	Santa Fe Emergency Physicians	\$	152.00	\$	152.00	Yes**
09/30/01	Santa Fe Radiology	\$	35.00	\$	35.00	Yes**
07/29/02	SED Medical Lab	\$	139.20	\$	14.16	Yes**
08/19/02	SED Medical Lab	\$	8.75	\$	2.84	Yes**
08/19/02	SED Medical Lab	\$	3.00	\$	1.95	Yes**
08/07/02	Southwest Medical Associate, Inc.	\$	519.00	\$	91.18	Yes**
02/11/03	Southwest Medical Associate, Inc.	\$	252.00	\$	207.40	Yes
09/19/02	Southwest Pulmonary Specialists	\$	558.00	\$	64.37	Yes**
10/08/02	Southwest Pulmonary Specialists	\$	389.00	\$	32.90	Yes
10/09/02	Southwest Pulmonary Specialists	\$	90.00	\$	34.10	Yes
04/08/02	St. Joseph Heights Hospital	\$	199.06	\$	124.28	Yes**
12/28/01	St. Joseph Medical Center	\$	1,105.23	\$	532.62	Yes**
12/28/01	St. Joseph Med Center Physicians	\$	107.37	\$	6.38	Yes
12/28/01	St. Joseph Healthcare System	\$	109.00	\$	20.66	Yes**
12/31/01	St. Joseph Healthcare System	\$	56.00	\$	20.00	Yes**
01/09/02	St. Joseph Healthcare System	\$	170.00	\$	52.66	Yes**
02/07/02	St. Joseph Healthcare System	\$	56.00	\$	20.00	Yes**
03/20/02	St. Joseph Healthcare System	\$	56.00	\$	20.00	Yes**
05/13/02	St. Joseph Healthcare System	\$	82.00	\$	20.00	Yes**
06/07/02	St. Joseph Healthcare System	\$	185.99	\$	31.84	Yes**
06/13/02	St. Joseph Healthcare System	\$	56.00	\$	20.00	Yes**
07/05/02	St. Joseph Healthcare System	\$	82.00	\$	20.00	Yes**
07/29/02	St. Joseph Healthcare System	\$	129.99	\$	25.76	Yes**
08/02/02	St. Joseph Healthcare System	\$	56.00	\$	20.00	Yes**
08/08/02	St. Joseph Healthcare System	\$	150.00	\$	150.00	Yes**
09/30/01	St. Vincent Hospital	\$	321.25	\$	321.25	Yes**
09/21/02- 08/11/03	Timothy J. Smith, MD	\$	37,485.00	\$	37,485.00	Yes
04/21/03- 04/23/03	Tony J.Kreuch, PsyD, ABPN	\$	2,100.00	\$	2,100.00	Yes
10/03/02	Tricore Reference Laboratory	\$	795.16	\$	55.65	Yes
10/23/02	Tricore Reference Laboratory	\$	46.22	\$	-	Yes
12/26/02	Tricore Reference Laboratory	\$	79.58	\$	4.63	Yes
12/27/02	Tricore Reference Laboratory	\$	70.00	\$	3.80	Yes
04/01/03	Tricore Reference Laboratory	\$	684.89	\$	19.24	Yes

MEDICAL BILLS OF DOUGLAS COPP

12/06/01, 12/07/01	University of New Mexico Hospital	\$	1,105.76	\$	187.98	Yes**
12/06/01	University Physicians Radiology	\$	29.00	\$	2.55	Yes**
12/06/01	University Phys Emergency Medicine	\$	25.00	\$	2.37	Yes**
12/07/01	University Physicians Associates	\$	303.00	\$	24.47	Yes**
12/07/01	University Physicians Associates	\$	85.00	\$	7.49	Yes**
09/26/02	UCSF Medical Group	\$	370.00	\$	48.50	Yes
11/07/02	UCSF Medical Group	\$	211.00	\$	20.77	Yes
12/04/02	UCSF Medical Group	\$	206.00	\$	23.74	Yes
12/04/02	UCSF Medical Center	\$	546.51	\$	75.40	Yes
12/13/03	UCSF Medical Group	\$	456.00	\$	208.83	Yes
10/01/01	Walgreens Pharmacy	\$	25.99	\$	25.99	Yes**
10/01/01	Walgreens Pharmacy	\$	48.99	\$	48.99	Yes**
12/28/01	Walgreens Pharmacy	\$	15.00	\$	15.00	Yes**
12/28/01	Walgreens Pharmacy	\$	12.89	\$	12.89	Yes**
08/12/02	Walgreens Pharmacy	\$	25.00	\$	25.00	Yes**
08/12/02	Walgreens Pharmacy	\$	13.69	\$	13.69	Yes**
10/03/02	Walgreens Pharmacy	\$	40.00	\$	40.00	Yes**
10/03/02	Walgreens Pharmacy	\$	25.00	\$	25.00	Yes**
10/03/02	Walgreens Pharmacy	\$	15.00	\$	15.00	Yes**
10/03/02	Walgreens Pharmacy	\$	40.00	\$	40.00	Yes**
10/09/02	Walgreens Pharmacy	\$	25.00	\$	25.00	Yes**
10/09/02	Walgreens Pharmacy	\$	40.00	\$	40.00	Yes**
11/04/02	Walgreens Pharmacy	\$	14.90	\$	14.90	Yes
11/04/02	Walgreens Pharmacy	\$	40.00	\$	40.00	Yes
11/16/02	Walgreens Pharmacy	\$	15.00	\$	15.00	Yes
11/16/02	Walgreens Pharmacy	\$	25.00	\$	25.00	Yes
12/27/02	Walgreens Pharmacy	\$	25.00	\$	25.00	Yes
08/19/02- 10/14/02	Whiting Consulting	\$	1,302.00	\$	1,302.00	Yes
10/16/02- 11/08/02	Whiting Consulting	\$	782.00	\$	782.00	Yes
01/10/02	X-ray Associates of New Mexico	\$	102.00	\$	47.78	Yes**
06/10/02	X-ray Associates of New Mexico	\$	102.00	\$	9.55	Yes**
10/04/02	X-ray Associates of New Mexico	\$	666.00	\$	32.85	
2002-2003	Medication/ medical supplies	\$	4,148.29	\$	4,148.29	Yes
09/00/2002	Trip to San Francisco to see Dr. Eisner, Pulmonary Specialist, Dr. Timothy Smith.	\$	247.00	\$	247.00	Yes
10/00/2002	Trip to San Francisco to see Dr. Eisner, Pulmonary Specialist and Dr. Timothy Smith	\$	325.58	\$	325.58	Yes





**Miscellaneous Medications and Medical Supplies  
Medical Bills**

01/12/03 16:50 1132004-1316

DOUG COPP  
PO BOX 534  
SANDIA PARK, NM 87047

LF 11/27/02  
(505)281-7977  
NDC 00456-2613-30

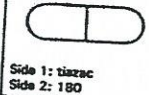
DAW N CLASS RX# DAYS 30  
SSUN NNN \$40.00  
PAY CODE 0 PCS

H. GARCIA  
4801 MCMAHAN NW SUIT250  
ALBUQUERQUE, NM 87114  
(505)727-2600

DOB 08/03/51 M  
PROMISED TIME SUN 5:00PM 01/12/03  
Please tell us about any allergies you have:

NDC 00456-2613-30

WHITE and GREEN



REFILL  
10 DRAM

ALPHA

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

DOUG COPP  
PO BOX 534  
SANDIA PARK, NM 87047

PH (505)292-0917  
PATIENT PH (505)281-7977

NO 1132004-01316 DATE 01/12/03  
TIAZAC 180MG EXTENDED RELEASE CAPS  
QTY 30 7 REFILLS BEFORE 07/27/03  
REFILL



\$40.00

DJD/DJD  
PLAN PCS  
GROUP# 15298003

DR H. GARCIA  
CLAIM REF# 30126423490999

NDC 00456-2613-30  
MFG FOREST

Walgreens Duplicate Rec

PH (505)292-0917  
PATIENT PH (505)281-7977

NDC 00456-2613-30  
MFG FOREST

\$40.00

DR H. GARCIA  
CLAIM REF# 30126423490999

Walgreens Customer Receipt

02/03/03 08:18 1132004-1316

DOUG COPP  
PO BOX 534  
SANDIA PARK, NM 87047

LF 01/12/03  
(505)281-7977  
NDC 00456-2613-30

DAW N CLASS RX# DAYS 30  
SSUN NNN \$40.00  
PAY CODE 0 PCS

H. GARCIA  
4801 MCMAHAN NW SUIT250  
ALBUQUERQUE, NM 87114  
(505)727-2600

DOB 08/03/51 M  
PROMISED TIME SUN 1:30PM 02/02/03  
Please tell us about any allergies you have:

NDC 00456-2613-30

WHITE and GREEN



REFILL  
10 DRAM

ALPHA

Store TT 3 of 3  
11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

DOUG COPP  
PO BOX 534  
SANDIA PARK, NM 87047

PH (505)292-0917  
PATIENT PH (505)281-7977

NO 1132004-01316 DATE 02/03/03  
TIAZAC 180MG EXTENDED RELEASE CAPS  
QTY 30 6 REFILLS BEFORE 07/27/03  
REFILL \$48.99 Your Insurance Saved You: \$ 8.99



\$40.00

VMH/MAS  
PLAN PCS  
GROUP# 15298003

DR H. GARCIA  
CLAIM REF# 30343350295999

NDC 00456-2613-30  
MFG FOREST

Walgreens Duplicate Receipt

Need Allergy Info:

Take Or Use This Medicine Exactly As Directed. Do Not Skip Doses Or Discontinue Unless Directed By Your Doctor.

Need Health Cond:

Your Pharmacist Can Provide Important Information Concerning The Use Of This Medicine

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

DOUG COPP  
PO BOX 534  
SANDIA PARK, NM 87047

PH (505)292-0917  
PATIENT PH (505)281-7977

NO 1132004-01316 DATE 01/12/03  
TIAZAC 180MG EXTENDED RELEASE CAPS  
QTY 30 7 REFILLS BEFORE 07/27/03  
REFILL

DJD/DJD  
PLAN PCS  
GROUP# 15298003

DR H. GARCIA  
CLAIM REF# 30126423490999

Walgreens Customer Receipt

Need Allergy Info:

Take Or Use This Medicine Exactly As Directed. Do Not Skip Doses Or Discontinue Unless Directed By Your Doctor.

Need Health Cond:

Your Pharmacist Can Provide Important Information Concerning The Use Of This Medicine

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

DOUG COPP  
PO BOX 534  
SANDIA PARK, NM 87047

PH (505)292-0917  
PATIENT PH (505)281-7977

NO 1132004-01316 DATE 02/03/03  
TIAZAC 180MG EXTENDED RELEASE CAPS  
QTY 30 6 REFILLS BEFORE 07/27/03  
REFILL \$48.99 Your Insurance Saved You: \$ 8.99

VMH/MAS  
PLAN PCS  
GROUP# 15298003

DR H. GARCIA  
CLAIM REF# 30343350295999

Walgreens Customer Receipt

Need Allergy Info: \_\_\_\_\_

Some Nonprescription Drugs May Aggravate Your Condition. If You Have Questions, Check With Your Doctor Or Pharmacist.

Need Health Cond: \_\_\_\_\_

Take Or Use This Medicine Exactly As Directed. Do Not Skip Doses Or Discontinue Unless Directed By Your Doctor.

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1143693-01316 DATE 02/03/03

**LEVOTHROID 0.025MG TABLETS**

QTY 60 NO REFILLS - DR. AUTHORIZATION REQUIRED  
NEW \$22.99 Your Insurance Saved You: \$ 7.99

MAS/MAS

PLAN PCS  
GROUP# 15298003

DR T. SMITH  
CLAIM REF# 30345470263999

PH (505)292-0917  
PATIENT PH (505)281-7977

NDC 00456-0320-01  
MFG FOREST

\$ 15.00

*Walgreens* Customer Receipt

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1143693-01316 DATE 02/03/03

**LEVOTHROID 0.025MG TABLETS**

QTY 60 NO REFILLS - DR. AUTHORIZATION REQUIRED  
NEW \$22.99 Your Insurance Saved You: \$ 7.99

MAS/MAS

PLAN PCS  
GROUP# 15298003

DR T. SMITH  
CLAIM REF# 30345470263999

PH (505)292-0917  
PATIENT PH (505)281-7977

NDC 00456-0320-01  
MFG FOREST

\$ 15.00

*Walgreens* Duplicate Ret

Need Allergy Info: \_\_\_\_\_

Some Nonprescription Drugs May Aggravate Your Condition. If You Have Questions, Check With Your Doctor Or Pharmacist.

Need Health Cond: \_\_\_\_\_

Take Or Use This Medicine Exactly As Directed. Do Not Skip Doses Or Discontinue Unless Directed By Your Doctor.

3298 CERRILLOS ROAD SANTA FE, NM 87505

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1352406-03934 DATE 01/14/03

**LEVOTHROID 0.025MG TABLETS**

QTY 30 NO REFILLS - DR. AUTHORIZATION REQUIRED  
COPY

TDG/RCP

PLAN PCS  
GROUP# 15298003

DR H. GARCIA  
CLAIM REF# 30146185344999

PH (505)474-3507  
PATIENT PH (505)281-7977

NDC 00456-0320-01  
MFG FOREST

\$ 13.99

*Walgreens* Customer Receipt

3298 CERRILLOS ROAD SANTA FE, NM 87505

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1352406-03934 DATE 01/14/03

**LEVOTHROID 0.025MG TABLETS**

QTY 30 NO REFILLS - DR. AUTHORIZATION REQUIRED  
COPY

TDG/RCP

PLAN PCS  
GROUP# 15298003

DR H. GARCIA  
CLAIM REF# 30146185344999

PH (505)474-3507  
PATIENT PH (505)281-7977

NDC 00456-0320-01  
MFG FOREST

\$ 13.99

*Walgreens* Dupli

Need Health  
Cond: \_\_\_\_\_

Rx 1352116-3934  
DOUG COPP  
01/13/03

Most insurance allow refill  
on or after 01/18/2003

Need Allergy  
Info: \_\_\_\_\_

3298 CERRILLOS ROAD SANTA FE, NM 87505

PH (505)474-3507

PATIENT PH (505)281-7977

3298 CERRILLOS ROAD SANTA FE, NM 87505

PH (505)474-3507

PATIENT PH (505)281-7977

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1352116-03934 DATE 01/13/03

**CROMOLYN SODIUM 4% OPHTHSOLN 10ML**

QTY 10 REFILLABLE UNTIL 10/03/03

COPY

TDG/SMT

DR. T. SMITH  
CLAIM REF# 30136260764999

NDC 61314-0237-10  
MFG FALCON

\$15.00

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1352116-03934 DATE 01/13/03

**CROMOLYN SODIUM 4% OPHTHSOLN 10ML**

QTY 10 REFILLABLE UNTIL 10/03/03

COPY

TDG/SMT

DR. T. SMITH  
CLAIM REF# 30136260764999

NDC 61314-0237-10  
MFG FALCON

\$15.00

Walgreens Duplicate

Need Health  
Cond: \_\_\_\_\_

Do Not Take With  
Cisapride.

Most insurance allow refill  
on or after 02/27/2003

Need Allergy  
Info: \_\_\_\_\_

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

PH (505)292-0917

PATIENT PH (505)281-7977

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

PH (505)292-0917

PATIENT PH (505)281-7977

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1143484-01316 DATE 02/02/03

**SPORANOX 100MG CAPSULES**

QTY 60 5 REFILLS BEFORE 12/04/03

COPY \$529.89 Your Insurance Saved You: \$489.89

XXX/MAS

PLAN PCS  
GROUP# 15298003

DR. T. SMITH  
CLAIM REF# 30333554300999

\$40.00

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1143484-01316 DATE 02/02/03

**SPORANOX 100MG CAPSULES**

QTY 60 5 REFILLS BEFORE 12/04/03

COPY \$529.89 Your Insurance Saved You: \$489.89

XXX/MAS

PLAN PCS  
GROUP# 15298003

DR. T. SMITH  
CLAIM REF# 30333554300999

NDC 50458-0290-04  
MFG JANSSEN

\$40.00

Walgreens Duplicate Receipt

Walgreens Customer Receipt

03/08/03 16:04 1132004-1316  
LF 02/03/03  
(505)281-7977  
NDC 00456-2613-30

DOUG COPP  
PO BOX 534  
SANDIA PARK, NM 87047

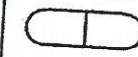
DAW N CLASS RX# DAYS 30  
SCNE NNN \$40.00  
PAY CODE 0 PCS

H. GARCIA  
4801 MCMAHAN NW SUIT250  
ALBUQUERQUE, NM 87114  
(505)727-2600

DOB 08/03/51 M  
PROMISED TIME SAT 8:04PM 03/08/03  
Please call us about any allergies you have.

NDC 00456-2613-30

WHITE and GREEN



Side 1: tiazac  
Side 2: 180

REFILL  
10 DRAM

ALPHA

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

DOUG COPP

PO BOX 534  
SANDIA PARK, NM 87047

NO 1132004-01316 DATE 03/08/03

TIAZAC 180MG EXTENDED RELEASE CAPS

QTY 30 5 REFILLS BEFORE 07/27/03  
REFILL \$50.99 Your Insurance Saved You: \$10.99

DJD/DJD

PLAN PCS  
GROUP# 15298003

PH (505)292-0917  
PATIENT PH (505)281-7977



\$40.00

DR. H. GARCIA  
CLAIM REF# 30676142872999

NDC 00456-2613-30  
MFG FOREST

Walgreens Duplicate Rec

Herbal/Dietary Supplement Products May Interact With This Medication. Discuss Any Such Product With Your Doctor Or Pharmacist Before Taking.

Need Allergy Info:

Do Not Chew Or Crush.

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

DOUG COPP

PO BOX 534  
SANDIA PARK, NM 87047

NO 1132004-01316 DATE 03/08/03

TIAZAC 180MG EXTENDED RELEASE CAPS

QTY 30 5 REFILLS BEFORE 07/27/03  
REFILL \$50.99 Your Insurance Saved You: \$10.99

DJD/DJD

PLAN PCS  
GROUP# 15298003

PH (505)292-0917  
PATIENT PH (505)281-7977

NDC 00456-2613-30  
MFG FOREST

\$40.00

DR. H. GARCIA  
CLAIM REF# 30676142872999

Walgreens Customer Receipt

Need Allergy Info:

Some Nonprescription Drugs May Aggravate Your Condition. If You Have Questions, Check With Your Doctor Or Pharmacist.

Need Health Cond:

Take Or Use This Medicine Exactly As Directed. Do Not Skip Doses Or Discontinue Unless Directed By Your Doctor.

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

DOUG COPP

PO BOX 534  
SANDIA PARK, NM 87047

NO 1150347-01316 DATE 03/10/03

LEVOTHROID 0.025MG TABLETS

QTY 60 NO REFILLS - DR. AUTHORIZATION REQUIRED  
COPY \$22.99 Your Insurance Saved You: \$ 7.99

VMH/MAS

LAN PCS  
GROUP# 15298003

PH (505)292-0917  
PATIENT PH (505)281-7977

NDC 00456-0320-01  
MFG FOREST

\$15.00

DR. T. SMITH  
CLAIM REF# 30696062538999

Walgreens Customer Receipt

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

DOUG COPP

PO BOX 534  
SANDIA PARK, NM 87047

NO 1150347-01316 DATE 03/10/03

LEVOTHROID 0.025MG TABLETS

QTY 60 NO REFILLS - DR. AUTHORIZATION REQUIRED  
COPY \$22.99 Your Insurance Saved You: \$ 7.99

VMH/MAS

PLAN PCS  
GROUP# 15298003

PH (505)292-0917  
PATIENT PH (505)281-7977



\$15.00

DR. T. SMITH  
CLAIM REF# 30696062538999

NDC 00456-0320-01  
MFG FOREST

Walgreens Duplicate Receipt

Need Health Cond: \_\_\_\_\_ Rx 1151979-1316 DOUG COPP 03/18/03

Most Insurance allow refill on or after 03/23/2003 Need Allergy Info: \_\_\_\_\_

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534 SANDIA PARK, NM 87047

NO 1151979-01316 DATE 03/18/03

**CROMOLYN SODIUM 4% OPHTHSOLN 10ML**

QTY 10 REFILLABLE UNTIL 10/03/03

COPY \$36.99 Your Insurance Saved You: \$21.99

PH (505)292-0917

PATIENT PH (505)281-7977

NDC 61314-0237-10

MFG FALCON

\$15.00

DGS/RMN

PLAN PCS

GROUP# 15298003

DR. T. SMITH

CLAIM REF# 30775904113999

Walgreens Customer Receipt

PEEL HERE ↓

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534 SANDIA PARK, NM 87047

NO 1151979-01316 DATE 03/18/03

**CROMOLYN SODIUM 4% OPHTHSOLN 10ML**

QTY 10 REFILLABLE UNTIL 10/03/03

COPY \$36.99 Your Insurance Saved You: \$21.99

PH (505)292-0917

PATIENT PH (505)281-7977



\$15.00

DGS/RMN

PLAN PCS

GROUP# 15298003

DR. T. SMITH

CLAIM REF# 30775904113999

NDC 61314-0237-10

MFG FALCON

Walgreens Duplicate Receipt

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

Need Allergy Info: \_\_\_\_\_ Some Nonprescription Drugs May Aggravate Your Condition. If You Have Questions, Check With Your Doctor Or Pharmacist.

Need Health Cond: \_\_\_\_\_ Take Or Use This Medicine Exactly As Directed. Do Not Skip Doses Or Discontinue Unless Directed By Your Doctor.

WAITING

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534 SANDIA PARK, NM 87047

NO 1150344-01316 DATE 03/10/03

**LEVOTHROID 0.025MG TABLETS**

QTY 30 9 REFILLS BEFORE 01/14/04

VMH/DJD

PLAN PCS GROUP# 15298003

PH (505)292-0917

PATIENT PH (505)281-7977

NDC 00456-0320-01

MFG FOREST

\$13.99

DR. H. GARCIA

CLAIM REF# 30696042483999

Walgreens Customer Receipt

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534 SANDIA PARK, NM 87047

NO 1150344-01316 DATE 03/10/03

**LEVOTHROID 0.025MG TABLETS**

QTY 30 9 REFILLS BEFORE 01/14/04

VMH/DJD

PLAN PCS GROUP# 15298003

PH (505)292-0917

PATIENT PH (505)281-7977



\$13.99

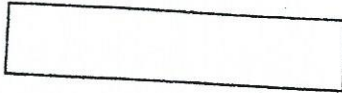
DR. H. GARCIA

CLAIM REF# 30696042483999

NDC 00456-0320-01

MFG FOREST

Walgreens Duplicate Receipt



WAITING

2916 WEBSTER ST ALAMEDA, CA 94501

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047  
NO 0233025-04050 DATE 04/12/03

**TIAZAC 180MG EXTENDED RELEASE CAPS**  
QTY 30 4 REFILLS BEFORE 07/27/03  
COPY \$54.09 Your Insurance Saved You: \$14.09

KNA/VWD

LAN PCS  
GROUP# 15298003

PH (510)864-2800  
PATIENT PH (505)281-7977

NDC 00456-2613-30  
MFG FOREST

\$40.00

DR H. GARCIA  
CLAIM REF# 31027019911999

*Walgreens* Customer Receipt

2916 WEBSTER ST ALAMEDA, CA 94501

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047  
NO 0233025-04050 DATE 04/12/03

**TIAZAC 180MG EXTENDED RELEASE CAPS**  
QTY 30 4 REFILLS BEFORE 07/27/03  
COPY \$54.09 Your Insurance Saved You: \$14.09

KNA/VWD

LAN PCS  
GROUP# 15298003

PH (510)864-2800  
PATIENT PH (505)281-7977



\$40.00

DR H. GARCIA  
CLAIM REF# 31027019911999

NDC 00456-2613-30  
MFG FOREST

*Walgreens* Duplicate Receipt

Need Email: \_\_\_\_\_ @ \_\_\_\_\_

Some Nonprescription Drugs May Aggravate Your Condition. If You Have Questions, Check With Your Doctor Or Pharmacist.

Need Allergy Info: \_\_\_\_\_

Take Or Use This Medicine Exactly As Directed. Do Not Skip Doses Or Discontinue Unless Directed By Your Doctor.

2245 S SHORE CTR ALAMEDA, CA 94501

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047  
NO 1307073-00008 DATE 04/12/03

**LEVOTHROID 0.025MG TABLETS**  
QTY 60 10 REFILLS BEFORE 03/10/04  
COPY \$22.89 Your Insurance Saved You: \$ 7.89

CLH/CLH

LAN PCS  
GROUP# 15298003

PH (510)523-7043  
PATIENT PH (505)281-7977

NDC 00456-0320-01  
MFG FOREST

\$15.00

DR T. SMITH  
CLAIM REF# 31027060027999

*Walgreens* Customer Receipt

2245 S SHORE CTR ALAMEDA, CA 94501

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047  
NO 1307073-00008 DATE 04/12/03

**LEVOTHROID 0.025MG TABLETS**  
QTY 60 10 REFILLS BEFORE 03/10/04  
COPY \$22.89 Your Insurance Saved You: \$ 7.89

CLH/CLH

LAN PCS  
GROUP# 15298003

PH (510)523-7043  
PATIENT PH (505)281-7977



\$15.00

DR T. SMITH  
CLAIM REF# 31027060027999

NDC 00456-0320-01  
MFG FOREST

*Walgreens* Duplicate Receipt

Need Email: \_\_\_\_\_ @ \_\_\_\_\_

Need Allergy Info: \_\_\_\_\_

\_\_\_\_\_

CAUTION: Do Not Take With Alcohol Or Nonprescription Drugs Without Consulting Your Doctor.

245 S SHORE CTR ALAMEDA, CA 94501

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047  
NO 1306852-00008 DATE 04/11/03  
PROVIGIL 200MG TABLETS  
QTY 15 1 REFILL BEFORE 10/10/03  
NEW \$96.09 Your Insurance Saved You: \$56.09

LEK/LEK  
PLAN PCS  
GROUP# 15298003

DR. M. ROSENBAUM  
CLAIM REF# 31015542180999

PH (510)523-7043  
PATIENT PH (505)281-7977

NDC 63459-0200-01  
MFG CEPHALON

\$40.00

Walgreens Customer Receipt

WAITING

2245 S SHORE CTR ALAMEDA, CA 94501

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047  
NO 1306852-00008 DATE 04/11/03  
PROVIGIL 200MG TABLETS  
QTY 15 1 REFILL BEFORE 10/10/03  
NEW \$96.09 Your Insurance Saved You: \$56.09

LEK/LEK  
PLAN PCS  
GROUP# 15298003

DR. M. ROSENBAUM  
CLAIM REF# 31015542180999

PH (510)523-7043  
PATIENT PH (505)281-7977



\$40.00

Walgreens Duplicate Receipt

Need Allergy Info: \_\_\_\_\_

Do Not Take With Cisapride.

Need Health Cond: \_\_\_\_\_

Need Email: \_\_\_\_\_ @ \_\_\_\_\_

1816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047  
NO 1157392-01316 DATE 04/23/03  
PORANOX 100MG CAPSULES  
QTY 60 4 REFILLS BEFORE 12/04/03  
COPY \$529.89 Your Insurance Saved You: \$489.89

MH/MAS  
AN PCS  
OUP# 15298003

DR. T. SMITH  
CLAIM REF# 31134983178998

PH (505)292-0917  
PATIENT PH (505)281-7977

NDC 50458-0290-04  
MFG JANSSEN

\$40.00

Walgreens Customer Receipt

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047  
NO 1157392-01316 DATE 04/23/03  
SPORANOX 100MG CAPSULES  
QTY 60 4 REFILLS BEFORE 12/04/03  
COPY \$529.89 Your Insurance Saved You: \$489.89

VMH/MAS  
PLAN PCS  
GROUP# 15298003

DR. T. SMITH  
CLAIM REF# 31134983178998

PH (505)292-0917  
PATIENT PH (505)281-7977



\$40.00

Walgreens Duplicate Receipt



Need Email: \_\_\_\_\_ @ \_\_\_\_\_

Some Nonprescription Drugs May Aggravate Your Condition. If You Have Questions, Check With Your Doctor Or Pharmacist.

Need Allergy Info: \_\_\_\_\_

Take Or Use This Medicine Exactly As Directed. Do Not Skip Doses Or Discontinue Unless Directed By Your Doctor.

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**  
PO BOX 534  
SANDIA PARK, NM 87047

PH (505)292-0917  
PATIENT PH (505)281-7977

NO 1162519-01316 DATE 05/16/03  
**LEVOTHROID 0.025MG TABLETS**  
QTY 60 10 REFILLS BEFORE 05/16/04  
COPY \$22.99 Your Insurance Saved You: \$ 7.99

NDC 00456-0320-01  
MFG FOREST

\$ 15.00

LMS/DJD  
PLAN PCS  
GROUP# 15298003

DR. T. SMITH  
CLAIM REF# 31366768401999

*Walgreens* Customer Receipt

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**  
PO BOX 534  
SANDIA PARK, NM 87047

PH (505)292-0917  
PATIENT PH (505)281-7977

NO 1162519-01316 DATE 05/16/03  
**LEVOTHROID 0.025MG TABLETS**  
QTY 60 10 REFILLS BEFORE 05/16/04  
COPY \$22.99 Your Insurance Saved You: \$ 7.99



\$ 15.00

LMS/DJD  
PLAN PCS  
GROUP# 15298003

DR. T. SMITH  
CLAIM REF# 31366768401999

NDC 00456-0320-01  
MFG FOREST

*Walgreens* Duplicate Receipt

Herbal/Dietary Supplement Products May Interact With This Medication. Discuss Any Such Product With Your Doctor Or Pharmacist Before Taking.

Need Email: \_\_\_\_\_ @ \_\_\_\_\_

Do Not Chew Or Crush.

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**  
PO BOX 534  
SANDIA PARK, NM 87047

PH (505)292-0917  
PATIENT PH (505)281-7977

NO 1162520-01316 DATE 05/16/03  
**TAZTIA XT 180MG CAPSULES**  
QTY 30 4 REFILLS BEFORE 05/16/04  
COPY \$46.99 Your Insurance Saved You: \$31.99

NDC 62037-0697-30  
MFG ANDRX

\$ 15.00

LMS/DJD  
PLAN PCS  
GROUP# 15298003

DR. H. GARCIA  
CLAIM REF# 31366770796999

*Walgreens* Customer Receipt

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**  
PO BOX 534  
SANDIA PARK, NM 87047

PH (505)292-0917  
PATIENT PH (505)281-7977

NO 1162520-01316 DATE 05/16/03  
**TAZTIA XT 180MG CAPSULES**  
QTY 30 4 REFILLS BEFORE 05/16/04  
COPY \$46.99 Your Insurance Saved You: \$31.99



\$ 15.00

LMS/DJD  
PLAN PCS  
GROUP# 15298003

DR. H. GARCIA  
CLAIM REF# 31366770796999

NDC 62037-0697-30  
MFG ANDRX

*Walgreens* Duplicate Receipt

Need Email: \_\_\_\_\_ @ \_\_\_\_\_

Need Allergy Info: \_\_\_\_\_

CAUTION: Do Not Take With Alcohol Or Nonprescription Drugs Without Consulting Your Doctor.

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

PH (505)292-0917

PATIENT PH (505)281-7977

**DOUG COPP**

PO BOX 534 SANDIA PARK, NM 87047

NO 1162570-01316 DATE 05/17/03

**PROVIGIL 200MG TABLETS**

QTY 15 NO REFILLS - DR. AUTHORIZATION REQUIRED  
COPY \$94.29 Your Insurance Saved You: \$54.29

NDC 63459-0200-01  
MFG CEPHALON

\$40.00

GPL/DJD  
PLAN PCS  
GROUP# 15298003

DR M. ROSENBAUM  
CLAIM REF# 31374139679999

Walgreens Customer Receipt

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

PH (505)292-0917

PATIENT PH (505)281-7977

**DOUG COPP**

PO BOX 534 SANDIA PARK, NM 87047

NO 1162570-01316 DATE 05/17/03

**PROVIGIL 200MG TABLETS**

QTY 15 NO REFILLS - DR. AUTHORIZATION REQUIRED  
COPY \$94.29 Your Insurance Saved You: \$54.29



\$40.00

GPL/DJD  
PLAN PCS  
GROUP# 15298003

DR M. ROSENBAUM  
CLAIM REF# 31374139679999

NDC 63459-0200-01  
MFG CEPHALON

Walgreens Duplicate Receipt

Dietary Supplement Products May Interact With This Medication. Discuss Any Product With Your Doctor Or Pharmacist Before Taking.

Need Email: \_\_\_\_\_ @ \_\_\_\_\_

Do Not Chew Or Crush.

WAITING

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

PH (505)292-0917

PATIENT PH (505)281-7977

**DOUG COPP**

PO BOX 534 SANDIA PARK, NM 87047

NO 2981-01316 DATE 07/24/03

**TAZTIA XT 180MG CAPSULES**

1 REFILL BEFORE 05/16/04  
\$46.99 Your Insurance Saved You: \$31.99

NDC 62037-0697-30  
MFG ANDRX

\$15.00

GPL/DJD  
PLAN PCS  
GROUP# 15298003

H. GARCIA, MD  
CLAIM REF# 32057058525999

Walgreens Customer Receipt

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

PH (505)292-0917

PATIENT PH (505)281-7977

**DOUG COPP**

PO BOX 534 SANDIA PARK, NM 87047

NO 1172981-01316 DATE 07/24/03

**TAZTIA XT 180MG CAPSULES**

QTY 30 1 REFILL BEFORE 05/16/04  
COPY \$46.99 Your Insurance Saved You: \$31.99



\$15.00

VMH/RMN  
PLAN PCS  
GROUP# 15298003

H. GARCIA, MD  
CLAIM REF# 32057058525999

NDC 62037-0697-30  
MFG ANDRX

Walgreens Duplicate Receipt

Herbal/Dietary Supplement Products May Interact With This Medication. Discuss Any Such Product With Your Doctor Or Pharmacist Before Taking.

Need Email: @

Do Not Chew Or Crush.

WAITING  
PEEL HERE →

11020 MONTGOMERY ALBUQUERQUE, NM 87111  
**DOUG COPP**  
PO BOX 534  
SANDIA PARK, NM 87047  
NO 1638523-00010 DATE 06/20/03  
TAZTIA XT 180MG CAPSULES  
QTY 30 2 REFILLS BEFORE 05/16/04  
COPY \$48.99 Your Insurance Saved You: \$31.99  
CLL/MJJ  
PLAN PCS  
GROUP# 15298003

PH (505)298-7477  
PATIENT PH (505)281-7977

NDC 62037-0697-30  
MFG ANDRX

\$15.00

H. GARCIA, MD  
CLAIM REF# 31716326726998

Walgreens Customer Receipt

11020 MONTGOMERY ALBUQUERQUE, NM 87111  
**DOUG COPP**  
PO BOX 534  
SANDIA PARK, NM 87047  
NO 1638523-00010 DATE 06/20/03  
TAZTIA XT 180MG CAPSULES  
QTY 30 2 REFILLS BEFORE 05/16/04  
COPY \$48.99 Your Insurance Saved You: \$31.99  
CLL/MJJ  
PLAN PCS  
GROUP# 15298003

PH (505)298-7477  
PATIENT PH (505)281-7977



\$15.00

H. GARCIA, MD  
CLAIM REF# 31716326726998

NDC 62037-0697-30  
MFG ANDRX  
Walgreens Duplicate Rec

Walgreens Duplicate

11816 CENTRAL AVE, ALBUQUERQUE, NM 87123  
**DOUG COPP**  
PO BOX 534  
SANDIA PARK, NM 87047  
NO 1150344-01316 DATE 06/19/03  
LEVOTHROID 0.025MG TABLETS  
QTY 30 8 REFILLS BEFORE 01/14/04  
REFILL  
KVM/RMN  
PLAN PCS  
GROUP# 15298003  
CLAIM REF# 31706783386999  
H. GARCIA, MD  
NDC 00456-0320-01  
MFG FOREST  
PATIENT PH (505)281-7977  
PH (505)292-0917  
DOB 08/03/51 M  
PROMISED TIME THU 6:15PM 06/19/03  
NDC 00456-0320-01  
PEACH  
Side 1: 25  
REFILL 10 DRAM  
ALPHA

\$13.99



Walgreens Customer Receipt

11816 CENTRAL AVE, ALBUQUERQUE, NM 87123  
**DOUG COPP**  
PO BOX 534  
SANDIA PARK, NM 87047  
NO 1150344-01316 DATE 06/19/03  
LEVOTHROID 0.025MG TABLETS  
QTY 30 8 REFILLS BEFORE 01/14/04  
REFILL  
KVM/RMN  
PLAN PCS  
GROUP# 15298003  
CLAIM REF# 31706783386999  
H. GARCIA, MD  
NDC 00456-0320-01  
MFG FOREST  
PATIENT PH (505)281-7977  
PH (505)292-0917  
DOB 08/03/51 M  
PROMISED TIME THU 6:15PM 06/19/03  
NDC 00456-0320-01  
PEACH  
Side 1: 25  
REFILL 10 DRAM  
ALPHA

\$13.99

Need Email: @  
Need Allergy Info:  
Some Nonprescription Drugs May Aggravate Your Condition. If You Have Questions, Check With Your Doctor Or Pharmacist.  
Take Or Use This Medicine Exactly As Directed. Do Not Skip Doses Or Discontinue Unless Directed By Your Doctor.

WAITING

DOUG COPP  
4801 MCMAHAN NW SUIT250  
ALBUQUERQUE, NM 87114  
(505)727-2600  
H. GARCIA, MD  
DAW Y CLASS RX#DAVS30  
CHE NNN \$13.99  
PAY CODE 1 PCS  
LF 03/10/03  
SANDIA PARK, NM 87047  
NDC 00456-0320-01  
MFG FOREST  
PATIENT PH (505)281-7977  
PH (505)292-0917  
DOB 08/03/51 M  
PROMISED TIME THU 6:15PM 06/19/03  
NDC 00456-0320-01  
PEACH  
Side 1: 25  
REFILL 10 DRAM  
ALPHA

06/19/03 17:53 1150344-1316

Need Email: \_\_\_\_\_ @ \_\_\_\_\_

Need Allergy Info: \_\_\_\_\_

CAUTION: Do Not Take With Alcohol Or Nonprescription Drugs Without Consulting Your Doctor.

W  
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11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1171003-01316 DATE 07/11/03  
PROVIGIL 200MG TABLETS

QTY 15 2 REFILLS BEFORE 12/18/03  
COPY \$96.29 Your Insurance Saved You: \$56.29

PH (505)292-0917  
PATIENT PH (505)281-7977

NDC 63459-0200-01  
MFG CEPHALON

\$40.00

DR M. ROSENBAUM

CLAIM REF# 31925541617999

DGS/JJA  
PLAN PCS  
GROUP# 15298003

Walgreens Customer Receipt

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1171003-01316 DATE 07/11/03  
PROVIGIL 200MG TABLETS

QTY 15 2 REFILLS BEFORE 12/18/03  
COPY \$96.29 Your Insurance Saved You: \$56.29

PH (505)292-0917  
PATIENT PH (505)281-7977



\$40.00

DR M. ROSENBAUM

CLAIM REF# 31925541617999

NDC 63459-0200-01  
MFG CEPHALON

DGS/JJA  
PLAN PCS  
GROUP# 15298003

Walgreens Duplicate Rec

07/24/03 18:39 1162519-1316

DOUG COPP  
PO BOX 534  
SANDIA PARK, NM 87047

LF 05/16/03  
(505)281-7977  
NDC 00456-0320-01

DAW N CLASS RX# DAYS 30  
BUBC NNN \$15.00  
PAY CODE O PCS

T. SMITH, MD  
2635 REGENT ST.  
BERKELEY, CA 94704  
(510)548-8022

Need Email: \_\_\_\_\_ @ \_\_\_\_\_

Need Allergy Info: \_\_\_\_\_

Some Nonprescription Drugs May Aggravate Your Condition. If You Have Questions, Check With Your Doctor Or Pharmacist.

Take Or Use This Medicine Exactly As Directed. Do Not Skip Doses Or Discontinue Unless Directed By Your Doctor.

W  
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G

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1162519-01316 DATE 07/24/03  
LEVOTHROID 0.025MG TABLETS

QTY 60 9 REFILLS BEFORE 05/16/04  
REFILL \$22.99 Your Insurance Saved You: \$ 7.99

PH (505)292-0917  
PATIENT PH (505)281-7977

NDC 00456-0320-01  
MFG FOREST

\$15.00

T. SMITH, MD

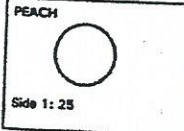
CLAIM REF# 32057059725999

IN  
5298003

Walgreens Customer Receipt

DOB 08/03/51 M  
PROMISED TIME THU 6:55PM 07/24/03  
Please tell us about any allergies you have:

NDC 00456-0320-01



REFILL  
10 DRAM

ALPHA

11816 CENTRAL AVE. ALBUQUERQUE, NM 87123

**DOUG COPP**

PO BOX 534  
SANDIA PARK, NM 87047

NO 1162519-01316 DATE 07/24/03  
LEVOTHROID 0.025MG TABLETS

QTY 60 9 REFILLS BEFORE 05/16/04  
REFILL \$22.99 Your Insurance Saved You: \$ 7.99

PH (505)292-0917  
PATIENT PH (505)281-7977



\$15.00

T. SMITH, MD

CLAIM REF# 32057059725999

NDC 00456-0320-01  
MFG FOREST

VMH/RMN  
PLAN PCS  
GROUP# 15298003

Walgreens Duplicate Receipt

0-12  
1-2

**ACCOUNT SUMMARY FOR  
PAULINA E COPP**



**PLATINUM**

Account Number: **5491 0008 4440 3613**

**PAYMENT INFORMATION**

Amount Past Due	<b>\$0.00</b>
Minimum Payment This Period	<b>\$55.00</b>
Amount Over Credit Limit	<b>\$0.00</b>
<b>TOTAL MINIMUM PAYMENT DUE</b>	<b>\$55.00</b>
<b>DUE DATE</b>	<b>SEP. 1, 2003</b>

Previous Balance	<b>\$1,026.47</b>
Payments & Credits	<b>- 1,026.47</b>
Purchases/Balance Transfers Cash Advances	<b>+ 1,807.52</b>
Debit Adjustments	<b>+ 35.00</b>
Finance Charge/Interest	<b>+ 17.70</b>
<b>NEW BALANCE</b>	<b>\$1,860.22</b>

Total Credit Limit: **\$15,000.00**  
Available Credit: **\$13,139.78**

Cash Advance Limit: **\$4,500.00**  
Cash Advance Available: **\$4,499.00**

Billing Cycle Closing Date: **08/05/03**  
Days in Billing Cycle: **33**

**A RECORD OF YOUR CHARGES AND CREDITS**

Transaction Date	Posting Date	Reference Number	Transaction Description	Credits	Charges
07/03	07/04	75190005RS1P6MD6F	ESSO HWY 104-RR LR S. ANTIGONISH CO CD 0307 28.57 124 0751975912		19.98
07/05	07/05	73186835WS1X485EW	LOUISBOURG HEALTH CENT LOUISBOURG CD 0307 10.23 124 0758242913		7.75
07/07	07/07	70157405YS6836TPJ	AIRPORT PARKING ALBUQUERQUE NM		39.00
07/08	07/08	751868396S28Z98IX	CAPTAIN S HOUSE 1990 L CHESTER CD 0307 48.90 124 0731098868		35.12
07/14	07/14	78541868483VH6QQ6	PROGRESSIVE INS 800-888-7764 OH		79.58
07/18	07/18	783463589DSKFK8XX	TRB CORE REFERENCE LAB ALBUQUERQUE NM		14.00
07/22	07/22	7845885803PXX778G	CHEAPTKT.COM / TRIP.CO NASHVILLE TN		5.00
07/22	07/22	9245078683E4158J1	RENEWAL NOW SEBASTOPOOL CA		227.85
07/22	07/22	75450798QD10X14J	US AIRWA 0377583212085 ARLINGTON VA		1,182.57
07/24	07/24	70410196E49MH1YS	WALGREEN 00013169 ALBUQUERQUE NM		15.00
07/24	07/24	70494258E8B6G3AMD	MELLOY SUPERCENTER INC ALBUQUERQUE NM		95.70
07/25	07/25	70410196F44A6S8E	WALGREEN 00013169 ALBUQUERQUE NM		15.00
07/28	07/28	70417226J008RFFPB	ORTEGAS INDIAN ARTS ALBUQ NM		15.87
07/31	07/31	70457026M09JWJNK4	THE MELTING POT ALBUQUERQUE NM		32.21
08/01	08/01	70541866N232BHG9D	HARBOR FREIGHT TOOLS # ALBUQUERQUE NM		42.31
08/01	08/01	83481006MZV2N95T0	PAYMENT THANK YOU WILMINGTON DE	1,026.47	
07/31	07/31		LATE FEE		35.00
08/05	08/05		*FINANCE CHARGE* PURCHASES \$17.28 CASH ADVANCE \$8.44		17.70

*MEDS*

For information on your account or to reach Fleet's Customer Service:  
1-800-492-2500

<http://mycard.fleet.com>

PO BOX 15480

WILMINGTON DE 19850-5480

SUBTOTAL	<b>1,860.22</b>
CREDITS	<b>- 1,026.47</b>
PREVIOUS BALANCE	<b>+ 1,026.47</b>
<b>NEW BALANCE</b>	<b>\$1,860.22</b>

	Average Daily Balance	Nominal Annual Percentage Rate	Daily Periodic Rate	FINANCE CHARGE	
				Due to Daily Periodic Rate	Transaction Fee
PURCHASES	\$1,592.80	11.99%	03284%	\$17.28	\$0.00
CASH ADVANCES	\$0.00	19.99%	05424%	\$0.00	\$0.00
CASH PROMOTION	\$128.58	3.90%	01088%	\$0.24	\$0.00

**ANNUAL PERCENTAGE RATE** for purchases and balance transfers (includes any finance charge fees): **11.990%**  
**ANNUAL PERCENTAGE RATE** for cash advances (includes any finance charge fees): **19.990%**  
If you have a variable rate account, your periodic rates may vary.

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

# Renewal Research

1-800-555-4810

## Customer Order

Source: <input type="text" value="phone"/>	Order Date <input type="text" value="5/5/2003"/>
Taken By: <input type="text" value="Dr. Smith"/>	Order ID <input type="text" value="993927"/>
Cust. ID <input type="text" value="2615"/>	
Customer <input type="text" value="Douglas F. Copp"/>	Company

### Method of Payment

Type	Cardholder Name	Card #	Exp. Date	<input type="checkbox"/> Check <input type="checkbox"/> MO
VISA	Douglas F. Copp	4773		<input type="checkbox"/> Cash <input type="checkbox"/> Account
				Rec Date?

<b>Bill To:</b>	<b>Ship To:</b>
<input type="text" value="Douglas F. Copp"/>	<input type="text" value="Douglas F. Copp"/>
<input type="text" value="P.O. Box 534"/>	
<input type="text" value="Sandia Park NM 87047"/>	

Product ID	Description	Qty	Back Order	Price	Extended Amount
732	Astragalus	2		\$21.00	\$42.00
718	Pregnenolone 50 mg.	2		\$20.00	\$40.00
734	Policosanol	2		\$14.00	\$28.00
532	MSM 750 mg.	1		\$16.00	\$16.00
736	Zinc Citrate	1		\$6.00	\$6.00
	Flax Borage Caps	1		\$14.00	\$14.00
500	Multi Vitamin Mineral (iron-free)	1		\$23.00	\$23.00

**Remarks**  
 Doug: Thank you for your order. I wasn't sure what to mail you besides the Pregnenolone, Astragalus, and Policosanol. You only need to take 1 of this kind of Policosanol, 2 times daily. If you want to return any of these items, you can. If you need other things mailed to Canada, let me know.

Ship Via   
 Ship Date

Subtotal	\$169.00
Tax	\$0.00
Shipping	\$7.95
<b>Total</b>	<b>\$176.95</b>

MEMORANDUM FOR  
THE DIRECTOR  
GENERAL INVESTIGATIVE DIVISION

DATE: 10/15/54  
TO: SAC, NEW YORK  
FROM: SAC, PHOENIX  
SUBJECT: [Illegible]

RE: [Illegible]  
[Illegible]  
TOTAL \$176.95\*

ADDITIONAL INFORMATION: [Illegible]  
[Illegible]  
[Illegible]

# Renewal Research

1-800-555-4810

## Customer Order

Source: 800 Order	Order Date: 2/4/2003
Taken By: Dellie	Order ID: 993615
Cust. ID: 2615	
Customer: Douglas F. Copp	Company:

## Method of Payment

Type: VISA	Cardholder Name: Douglas F. Copp	Card #: 4417	Exp. Date:	<input type="checkbox"/> Check <input type="checkbox"/> MO <input type="checkbox"/> Cash <input type="checkbox"/> Account
				Rec Date?:

## Bill To:

Douglas F. Copp  
 P.O. Box 534  
 Sandia Park NM 87047

## Ship To:

Douglas F. Copp

Product ID	Description	Qty	Back Order	Price	Extended Amount
	Calcium d Glucarate	1		\$15.00	\$15.00
705	AGE Aged Garlic	1		\$14.00	\$14.00
	Hydrolyzed Lactalbumin (Whey) protein	1		\$24.00	\$24.00
	Progreens	1		\$47.00	\$47.00
	Super Milk Thistle	1		\$27.00	\$27.00
712	Policosonol Plus	1		\$25.00	\$25.00
504	Natural Vitamin E 400 I.U.	1		\$13.00	\$13.00

## Remarks

Doug: Thank you for your order. Tim said to add the Vitamin E to your order.

Ship Via: U.S. Priority Mail, \$75 -  
 Ship Date: 2/4/2003

Subtotal	\$165.00
Tax	\$0.00
Shipping	\$7.95
<b>Total</b>	<b>\$172.95</b>



RENEWAL NOW  
180 PITT AVE  
SEBASTOPOL, CA 95472

ENTER 297  
MAY 1984  
ISSUES  
SUBSCRIBER

REP: 182  
C: TYPE: 0184  
P: TYPE: 0184/0184  
DIA: 182  
DATE: FEB 04, 85 11:25:11

NO MATCH  
LMA  
TOTAL \$172.95\*

ACT: 3184 EP: 11/11  
#1 @40%

MEMBER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
MEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING JISA

CL

REP: 182/182 180 PITT AVE SEBASTOPOL, CA 95472

# Renewal Research

1-800-555-4810

## Customer Order

Source: 800 Order	Order Date: 1/17/2003
Taken By: Dellie	Order ID: 993550
Cust. ID: 2615	
Customer: Douglas F. Copp	Company:

## Method of Payment

Type: VISA	Cardholder Name: Douglas F. Copp	Card #: 4417	Exp. Date:	<input type="checkbox"/> Check	<input type="checkbox"/> MO
				<input type="checkbox"/> Cash	<input type="checkbox"/> Account
				Rec Date?	

### Bill To:

Douglas F. Copp  
P.O. Box 534  
Sandia Park NM 87047

### Ship To:

Douglas F. Copp

Product ID	Description	Qty	Back Order	Price	Extended Amount
718	Pregnenolone 50 mg.	2		\$20.00	\$40.00
712	Policosonol Plus	2		\$25.00	\$50.00

### Remarks

Doug Thank you for your order. Your shipping was reduced to \$5.95.

Ship Via: U.S. Priority Mail, < \$75  
Ship Date: 1/17/2003

Subtotal	\$90.00
Tax	\$0.00
Shipping	\$5.95
<b>Total</b>	<b>\$95.95</b>

2004-2005  
2007-2008  
AT&T

ENTER 001  
00000000000000000000  
00000000000000000000  
00000000000000000000

REF: 000  
CD TYPE: VISA  
TF TYPE: MAIL/PHONE  
DNR: 0000  
DATE: JAN 17 00 12:12:45

AMOUNT PAID  
CARD:  
TOTAL \$95.95\*

ACCT: 0194 EXP: 02/74  
API: 017346

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDHOLDER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

*[Signature]*  
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

# Renewal Research

1-800-555-4810

## Customer Order

Source: Fax	Order Date 11/25/2002
Taken By: Dellie	Order ID 993375
Cust. ID 2615	
Customer Douglas F. Copp	Company

Method of Payment				<input type="checkbox"/> Check	<input type="checkbox"/> MO
Type	Cardholder Name	Card #	Exp. Date	<input type="checkbox"/> Cash	<input type="checkbox"/> Account
VISA	Douglas F. Copp	4417			
					Rec Date?

Bill To:	Ship To:
Douglas F. Copp	Douglas F. Copp
27 Sumption Road	
Sandia Park NM 87047	

Product ID	Description	Qty	Back Order	Price	Extended Amount
	Thiocid	1		\$23.00	\$23.00
727	Inflammation Control	1		\$19.00	\$19.00
702	Adren Plus	0		\$18.00	\$0.00
527	N-Acetyl-L-Cysteine 500 mg.	1		\$21.00	\$21.00
	Astragalus	1		\$21.00	\$21.00
724	Pantothenic Acid	1		\$13.00	\$13.00
704	Adrenal Cortex	1		\$9.00	\$9.00

### Remarks

Doug: Thank you for your order. Dr. Smith says to stop taking the Adren Plus if you are allergic to licorice. He wondered if you had a reaction to it.

Ship Via U.S. Priority Mail, \$75 -  
Ship Date 11/25/2002

Subtotal	\$106.00
Tax	\$0.00
Shipping	\$7.95
<b>Total</b>	<b>\$113.95</b>

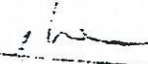
RECEIVED  
MAY 24 1964

UNITED STATES  
DEPARTMENT OF  
COMMERCE  
BUREAU OF  
CUSTOMS AND  
ENFORCEMENT

NO. 114  
DATE 5-24-64  
BY SA [unclear]  
OFFICE [unclear]

AMOUNT PAID  
TOTAL \$110.95\*

RECEIVED BY [unclear]  
DATE [unclear]

THANK YOU FOR YOUR ORDER  
  
OFFICIAL OF CUSTOMS AND ENFORCEMENT

# Renewal Research

1-800-555-4810

## Customer Order

Source: <input type="text" value="phone"/>	Order Date <input type="text" value="11/4/2002"/>
Taken By: <input type="text" value="Dellie"/>	Order ID <input type="text" value="993291"/>
Cust. ID <input type="text" value="2613"/>	
Customer <input type="text" value="Douglas F. Copp"/>	Company

### Method of Payment

Type	Cardholder Name	Card #	Exp. Date	<input type="checkbox"/> Check <input type="checkbox"/> MO <input type="checkbox"/> Cash <input type="checkbox"/> Account
VISA	Douglas F. Copp	4417		Rec Date?

<b>Bill To:</b>	<b>Ship To:</b>
<input type="text" value="Douglas F. Copp"/>	<input type="text" value="Douglas F. Copp"/>
<input type="text" value="P.O. Box 534"/>	<input type="text" value="question Zinc, prge, DHEA"/>
<input type="text" value="Sandia Park NM 87047"/>	

Product ID	Description	Qty	Back Order	Price	Extended Amount
527	N-Acetyl-L-Cysteine 500 mg.	1		\$21.00	\$21.00
702	Adren Plus	1		\$18.00	\$18.00
532	MSM 750 mg.	1		\$16.00	\$16.00
535	Glucosamine plus chondroitin	1		\$38.00	\$38.00
	Thiocid	1		\$23.00	\$23.00
530	High Allicin Garlic	1		\$11.00	\$11.00
		1			\$0.00
522	DHEA 25 mg.	1		\$12.00	\$12.00
727	Inflammation Control	1		\$19.00	\$19.00
704	Adrenal Cortex	1		\$9.00	\$9.00
718	Pregnenolone 50 mg.	1		\$20.00	\$20.00

Remarks

Ship Via  
  
 Ship Date

Subtotal	\$187.00
Tax	\$0.00
Shipping	\$7.95
<b>Total</b>	<b>\$194.95</b>

# Renewal Research

1-800-555-4810

## Customer Order

Source: Fax	Order Date 10/30/2002
Taken By: Dr. Smith	Order ID 993278
Cust. ID 2615	
Customer Douglas F. Copp	Company

## Method of Payment

Type	Cardholder Name	Card #	Exp. Date	<input type="checkbox"/> Check <input type="checkbox"/> MO
VISA	Douglas F. Copp	4417		<input type="checkbox"/> Cash <input type="checkbox"/> Account
				Rec Date?

## Bill To:

Douglas F. Copp  
P.O. Box 534  
Sandia Park NM 87047

## Ship To:

Douglas F. Copp

Product ID	Description	Qty	Back Order	Price	Extended Amount
	Astragalus	2		\$21.00	\$42.00
	Wise Judge	1		\$24.00	\$24.00

## Remarks

Douglas: Sorry these were not available in Berkeley when you stopped by the office.

Ship Via

USPS

Ship Date

10/31/2002

Subtotal	\$66.00
Tax	\$0.00
Shipping	
<b>Total</b>	<b>\$66.00</b>

MEMORANDUM FOR THE DIRECTOR  
DATE: 10/15/66

MEMORANDUM FOR THE DIRECTOR  
DATE: 10/15/66

TO: DIRECTOR  
FROM: [illegible]  
SUBJECT: [illegible]

TOTAL \$66.00\*

4001 786 801 81111

MEMORANDUM ACKNOWLEDGES RECEIPT OF GOODS  
AND SERVICES IN THE AMOUNT OF THE  
TOTAL AMOUNT HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
MEMORANDUM'S AGREEMENT WITH THE LESSOR

THANKS FOR USING VISA

*[Signature]*

FOR DEPARTMENT BOTTOM COPY-CUSTOMER



# Renewal Research

1-800-555-4810

## Customer Order

Source: <input type="text" value="phone"/>	Order Date <input type="text" value="10/8/2002"/>
Taken By: <input type="text" value="Dr. Smith"/>	Order ID <input type="text" value="993186"/>
Cust. ID <input type="text" value="2615"/>	
Customer <input type="text" value="Douglas F. Copp"/>	Company

### Method of Payment

Type	Cardholder Name	Card #	Exp. Date	<input type="checkbox"/> Check <input type="checkbox"/> MO <input type="checkbox"/> Cash <input type="checkbox"/> Account
VISA	Douglas F. Copp	4417		
				Rec Date?

<b>Bill To:</b>	<b>Ship To:</b>
<input type="text" value="Douglas F. Copp"/>	<input type="text" value="Douglas F. Copp"/>
<input type="text" value="P.O. Box 534"/>	
<input type="text" value="Sandia Park NM 87047"/>	

Product ID	Description	Qty	Back Order	Price	Extended Amount
	Hydrolyzed Lactalbumin Protein	1		\$24.00	\$24.00

**Remarks**  
 Douglas: Sorry for the delay with your "Whey Protein".

Ship Via   
 Ship Date

Subtotal	\$24.00
10% Tax	\$2.40
Tax	\$0.00
Shipping	
<b>Total</b>	<b>\$21.60</b>

UNIVERSITY MICROFILMS  
SERIALS ACQUISITION  
300 N ZEEB RD  
ANN ARBOR MI 48106

ORDER NO  
ISSUE NO  
ISSUE DATE  
ISSUE PRICE

ISSUE NO  
ISSUE DATE  
ISSUE PRICE  
ISSUE PRICE  
ISSUE PRICE

ISSUE NO  
ISSUE DATE  
TOTAL \$21.60\*

ISSUE NO  
ISSUE DATE  
ISSUE PRICE

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDHOLDER'S AGREEMENT WITH THE LIBRARY

THANK YOU FOR USING UMG

*John - Corp*  
FOR THE LIBRARY CUSTOMER SERVICE DEPARTMENT

# Renewal Research

1-800-555-4810

## Customer Order

Source: <input type="text" value="phone"/>	Order Date <input type="text" value="10/4/2002"/>
Taken By: <input type="text" value="Dr. Smith"/>	Order ID <input type="text" value="993173"/>
Cust. ID <input type="text" value="2615"/>	
Customer <input type="text" value="Douglas F. Copp"/>	

Company

## Method of Payment

Type	Cardholder Name	Card #	Exp. Date	<input type="checkbox"/> Check <input type="checkbox"/> MO
VISA	Douglas F. Copp	4417		<input type="checkbox"/> Cash <input type="checkbox"/> Account
				Rec Date?

## Bill To:

## Ship To:

Product ID	Description	Qty	Back Order	Price	Extended Amount
500	MultiVitamin Mineral (iron-free)	1		\$23.00	\$23.00
203	Ester C Plus 200	1		\$28.00	\$28.00
	Flax/Borage Caps	1		\$19.00	\$19.00
540	Coenzyme Q10 -100 mg.	1		\$33.00	\$33.00
512	Natural Beta-Carotene 25,000 I.U.	1		\$14.00	\$14.00
513	Ginseng 15% ginsenosides	1		\$12.00	\$12.00
702	Adren Plus	1		\$18.00	\$18.00
724	Pantothenic Acid	1		\$13.00	\$13.00
704	Adrenal Cortex	1		\$9.00	\$9.00
522	DHEA 25 mg.	1		\$12.00	\$12.00
	Astragalus	1		\$21.00	\$21.00
	Mycellized A	1		\$15.00	\$15.00
	Zinc citrate	1		\$6.00	\$6.00
	Hydrolyzed Lactalbumin (Whey protein)	1	1	\$24.00	\$24.00
	Thiocid	1		\$23.00	\$23.00
527	N-Acetyl-L-Cysteine 500 mg.	1		\$21.00	\$21.00
535	Glucosamine plus chondroitin	1		\$38.00	\$38.00
532	MSM 750 mg.	1		\$16.00	\$16.00
	Inflammation Control	1		\$19.00	\$19.00
530	High Allicin Garlic	1		\$11.00	\$11.00