



Company Name Member Audit Report February 2006

RPT-200

Run Date: 05/18/06
Run Time: 07:58:14

Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	248760920	01	17	862.42	5	4	3	3
XXXXXX, XXXX	122345979	01	6	1227.22	4	4	4	11
XXXXXX, XXXX	122345979	01	5	938.75	4	4	4	5
Group:	Group Benefit Name							
Totals:	Members	3	28	\$3,028.39	13	12	11	19



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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	266965840	01	13	254.40	5	4	6	0
Group: Totals:	Group Benefit Name Members	1	13	\$254.40	5	4	6	0



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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	4	41	\$3,282.79	18	16	17	19
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This Report lists members with more than 3 controlled substance drugs, and 2 or more physicians and 4 or more pharmacies.
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	426238823	01	15	60.48	8	4	3	0
Group: Totals:	Group Benefit Name Members	1	15	\$60.48	8	4	3	0



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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	1	15	\$60.48	8	4	3	0
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	496621341	01	11	3518.34	7	4	3	15
XXXXXX, XXXX	500666150	01	8	147.04	6	5	3	0
XXXXXX, XXXX	500824565	01	6	220.51	6	4	3	1
XXXXXX, XXXX	487808892	01	9	111.55	5	4	4	0
XXXXXX, XXXX	500481787	02	6	976.95	4	4	3	7
Group: Totals:	Group Benefit Name Members	5	40	\$4,974.39	28	21	16	23

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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	493368005	02	10	0.00	4	11	11	0
XXXXXX, XXXX	493368005	02	12	0.00	4	11	11	0
Group: Totals:	Group Benefit Name Members	2	22	\$0.00	8	22	22	0



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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	495721025	01	12	1473.80	8	4	3	9
XXXXXX, XXXX	490602910	01	10	301.42	8	4	4	0
XXXXXX, XXXX	494643978	02	10	117.92	8	4	6	1
XXXXXX, XXXX	495821521	01	7	344.54	6	4	2	1
XXXXXX, XXXX	495961548	02	10	1164.05	6	4	3	5
XXXXXX, XXXX	488541565	01	10	686.51	5	4	4	4
XXXXXX, XXXX	494643978	02	7	23.20	5	4	5	0
XXXXXX, XXXX	225629460	01	10	108.23	4	4	2	0
XXXXXX, XXXX	492749172	02	6	116.75	4	5	6	0
Group:	Group Benefit Name							
Totals:	Members	9	82	\$4,336.42	54	37	35	20



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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	493720165	02	19	1061.15	6	5	6	6
XXXXXX, XXXX	493704525	01	8	485.25	6	4	4	3
XXXXXX, XXXX	00012409013	01	6	4.30	4	4	2	0
Group:	Group Benefit Name							
Totals:	Members	3	33	\$1,550.70	16	13	12	9

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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	19	177	\$10,861.51	106	93	85	52
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	079328494	02	11	342.65	9	4	3	1
XXXXXX, XXXX	078629109	02	7	116.30	6	4	3	0
XXXXXX, XXXX	102480147	02	7	1040.93	4	4	5	7
Group:	Group Benefit Name							
Totals:	Members	3	25	\$1,499.88	19	12	11	8

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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	3	25	\$1,499.88	19	12	11	8
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	509900515	02	4	163.28	4	4	3	0
Group: Totals:	Group Benefit Name Members	1	4	\$163.28	4	4	3	0



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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	1	4	\$163.28	4	4	3	0
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	851017472	01	13	303.83	4	4	5	0
Group: Totals:	Group Benefit Name Members	1	13	\$303.83	4	4	5	0



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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	1	13	\$303.83	4	4	5	0
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	8512LM095	01	11	415.19	6	4	5	2
XXXXXX, XXXX	8512LM095	01	8	361.79	4	4	3	1
Group Totals:	Group Benefit Name Members	2	19	\$776.98	10	8	8	3

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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	2	19	\$776.98	10	8	8	3
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	214142779	01	4	70.48	4	6	6	0
Group: Totals:	Group Benefit Name Members	1	4	\$70.48	4	6	6	0



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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	A63785000	01	14	142.67	8	4	3	0
Group: Totals:	Group Benefit Name Members	1	14	\$142.67	8	4	3	0



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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	189325235	01	19	1006.14	11	4	2	2
Group: Totals:	Group Benefit Name Members	1	19	\$1,006.14	11	4	2	2



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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	268143629	01	11	585.63	5	6	6	3
Group: Totals:	Group Benefit Name Members	1	11	\$585.63	5	6	6	3



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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	HN1247419	01	14	449.45	5	5	5	1
Group: Totals:	Group Benefit Name Members	1	14	\$449.45	5	5	5	1



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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	478050787	01	10	1272.39	8	4	2	7
Group: Totals:	Group Benefit Name Members	1	10	\$1,272.39	8	4	2	7



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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	250563757	01	8	86.56	5	5	4	0
Group: Totals:	Group Benefit Name Members	1	8	\$86.56	5	5	4	0



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Totals for: Rite Aid Health Solutions

Totals:	7	80	\$3,613.32	46	34	28	13
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	260069161	02	13	214.29	10	4	2	1
XXXXXX, XXXX	257861491	01	8	445.93	6	5	5	2
XXXXXX, XXXX	253438500	01	7	156.61	5	4	3	0
Group: Totals:	Group Benefit Name Members	3	28	\$816.83	21	13	10	3

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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	3	28	\$816.83	21	13	10	3
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	00B054838	01	21	729.39	8	4	2	0
XXXXXX, XXXX	00B054838	01	18	781.33	8	4	2	1
Group Totals:	Group Benefit Name Members	2	39	\$1,510.72	16	8	4	1

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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	2	39	\$1,510.72	16	8	4	1
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	462412468	02	19	235.54	10	4	6	1
XXXXXX, XXXX	462412468	02	13	140.57	7	5	5	0
Group: Totals:	Group Benefit Name Members	2	32	\$376.11	17	9	11	1

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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	2	32	\$376.11	17	9	11	1
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	406861628	01	9	55.23	7	4	5	0
Group: Totals:	Group Benefit Name Members	1	9	\$55.23	7	4	5	0



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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	1	9	\$55.23	7	4	5	0
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	157422394	01	10	423.37	5	4	5	3
Group: Totals:	Group Benefit Name Members	1	10	\$423.37	5	4	5	3



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Totals for: Rite Aid Health Solutions

Totals:	1	10	\$423.37	5	4	5	3
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	BA0243838	02	13	262.63	5	4	4	1
Group: Totals:	Group Benefit Name Members	1	13	\$262.63	5	4	4	1



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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	BA0203853	02	20	1463.56	7	4	6	6
XXXXXX, XXXX	BA0203853	02	26	2142.45	4	6	10	10
XXXXXX, XXXX	BA0203853	02	17	1230.65	4	5	4	4
Group:	Group Benefit Name							
Totals:	Members	3	63	\$4,836.66	15	15	20	20



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Totals for: Rite Aid Health Solutions

Totals:	4	76	\$5,099.29	20	19	24	21
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	MCR508488	01	7	158.73	4	4	3	0
Group: Totals:	Group Benefit Name Members	1	7	\$158.73	4	4	3	0



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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	MCR513381	01	11	213.67	4	4	3	0
Group: Totals:	Group Benefit Name Members	1	11	\$213.67	4	4	3	0

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Totals for: Rite Aid Health Solutions

Totals:	2	18	\$372.40	8	8	6	0
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Name	Card Id	Person	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
XXXXXX, XXXX	WX0000504	01	10	288.37	5	4	7	0
XXXXXX, XXXX	WX0000150	01	12	3160.34	5	4	6	22
XXXXXX, XXXX	WX0000504	01	13	474.67	5	4	5	1
XXXXXX, XXXX	WX0000150	01	15	4234.33	4	4	4	30
Group: Totals:	Group Benefit Name Members	4	50	\$8,157.71	19	16	22	53

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	Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for: Rite Aid Health Solutions

Totals:	4	50	\$8,157.71	19	16	22	53
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Grand Totals Member Audit Report January 2006

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Number of Members	Number of Rx	Amount Paid by Plan	Number of Controlled Substances	Number of Pharmacies Used	Number of Physicians Used	Number of Prescriptions Above \$100.00
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Totals for all Groups

Totals:	57	636	\$37,373.73	328	256	247	177
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