

THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE

FOR CHECKS REDEEMED DURING THE MONTH OF : JANUARY 2015

DATE: 2/11/2015

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ENFAMIL INFANT	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Premium
	FOOD ITEM ID #	Oct-14	Nov-14	Dec-14	Jan-15						
12.5 OZ CAN POWDER	1130	125	9,077	160,540	241,303	411,045	\$12.9342	\$5,316,538.2390	301	\$3,893.1942	\$5,312,645.0448
13 OZ CAN CONCENTRATE	1132	38	9,113	78,993	89,211	177,355	\$4.0388	\$716,301.3740	299	\$1,207.6012	\$715,093.7728
32 OZ READY TO FEED	1131	0	0	496	464	960	\$2.3650	\$2,270.4000	0	\$0.0000	\$2,270.4000
TOTALS:		163	18,190	240,029	330,978	589,360		\$6,035,110.0130	600	\$5,100.7954	\$6,030,009.2176

ENFAMIL GENTLEASE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Gentlease
	FOOD ITEM ID #	Oct-14	Nov-14	Dec-14	Jan-15						
12.4 OZ POWDER	1138	101	1,416	39,718	72,910	114,145	\$13.4212	\$1,531,962.8740	79	\$1,060.2748	\$1,530,902.5992
32 OZ READY TO FEED	1135	0	5	591	825	1,421	\$2.4750	\$3,516.9750	0	\$0.0000	\$3,516.9750
TOTALS:		101	1,421	40,309	73,735	115,566		\$1,535,479.8490	79	\$1,060.2748	\$1,534,419.5742

ENFAMIL A.R. LIPIL	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil A.R.
	FOOD ITEM ID #	Oct-14	Nov-14	Dec-14	Jan-15						
12.9 OZ POWDER	1056	4	233	6,632	11,317	18,186	\$13.7169	\$249,455.5434	15	\$205.7535	\$249,249.7899
32 OZ READY TO FEED	1057	0	0	77	203	280	\$2.2510	\$630.2800	0	\$0.0000	\$630.2800
TOTALS:		4	233	6,709	11,520	18,466		\$250,085.8234	15	\$205.7535	\$249,880.0699

ENFAMIL PROSOBEE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Prosoabee
	FOOD ITEM ID #	Oct-14	Nov-14	Dec-14	Jan-15						
12.9 OZ CAN POWDER	1047	9	1,045	13,830	18,604	33,488	\$14.6503	\$490,609.2464	41	\$600.6623	\$490,008.5841
13 OZ CAN CONCENTRATE	115	11	263	3,213	3,532	7,019	\$4.0345	\$28,318.1555	31	\$125.0695	\$28,193.0860
32 OZ READY TO FEED	1032	0	0	68	154	222	\$2.3920	\$531.0240	0	\$0.0000	\$531.0240
TOTALS:		20	1,308	17,111	22,290	40,729		\$519,458.4259	72	\$725.7318	\$518,732.6941

TOTAL MILK BASED REBATE OWED: \$7,814,308.8617

TOTAL SOY BASED REBATE OWED: \$518,732.6941

TOTAL REBATE: \$8,333,041.56

PLEASE PAY THIS AMOUNT: \$8,333,041.56

NEW YORK STATE DEPARTMENT OF HEALTH

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THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE

February 11, 2015

INFANT FORMULA REBATE BILLING

FOR CHECKS REDEEMED DURING THE MONTH OF : JANUARY 2015

Formula code	FOOD ITEM ID #	Form code	Unit code	Number of cans to adjust	Number of cans from single checks	Exception rate based on single-item checks	Number of single-item checks investigated	Number of single item checks with adjustment	Total number of cans redeemed statewide	Number of cans to adjust on invoice
Enfamil PREMIUM Infant	1130	Powder	12.5 Ounce	301	410,459	0.00073333	195,395	257	411,045	301
Enfamil PREMIUM Infant	1132	13-Ounce	Concentrate	296	175,629	0.00168537	24,132	269	177,355	299
Enfamil PREMIUM Infant	1131	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil GENTLEASE	1138	Powder	12.4 Ounce	79	114,045	0.00069271	49,332	75	114,145	79
Enfamil GENTLEASE	1135	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil AR	1056	Powder	12.9-Ounce	15	18,140	0.00082690	7,867	12	18,186	15
Enfamil AR	1057	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil ProSobee	1047	Powder	12.9-Ounce	41	33,409	0.00122721	17,144	32	33,488	41
Enfamil ProSobee	115	13-Ounce	Concentrate	22	4,990	0.00440882	695	10	7,019	31
Enfamil ProSobee	1032	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0

Total number of cans removed from invoice

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THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE

FOR CHECKS REDEEMED DURING THE MONTH OF : FEBRUARY 2015

DATE: 3/12/2015

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ENFAMIL INFANT	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Premium
	FOOD ITEM ID #	Nov-14	Dec-14	Jan-15	Feb-15						
12.5 OZ CAN POWDER	1130	29	9,888	165,132	202,453	377,502	\$12.9342	\$4,882,686.3684	227	\$2,936.0634	\$4,879,750.3050
13 OZ CAN CONCENTRATE	1132	8	11,056	79,236	73,324	163,624	\$4.0388	\$660,844.6112	214	\$864.3032	\$659,980.3080
32 OZ READY TO FEED	1131	0	9	410	429	848	\$2.3650	\$2,005.5200	0	\$0.0000	\$2,005.5200
TOTALS:		37	20,953	244,778	276,206	541,974		\$5,545,536.4996	441	\$3,800.3666	\$5,541,736.1330

ENFAMIL GENTLEASE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Gentlease
	FOOD ITEM ID #	Nov-14	Dec-14	Jan-15	Feb-15						
12.4 OZ POWDER	1138	14	1,392	42,256	61,516	105,178	\$13.4212	\$1,411,614.9736	82	\$1,100.5384	\$1,410,514.4352
32 OZ READY TO FEED	1135	0	0	585	612	1,197	\$2.4750	\$2,962.5750	0	\$0.0000	\$2,962.5750
TOTALS:		14	1,392	42,841	62,128	106,375		\$1,414,577.5486	82	\$1,100.5384	\$1,413,477.0102

ENFAMIL A.R. LIPIL	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil A.R.
	FOOD ITEM ID #	Nov-14	Dec-14	Jan-15	Feb-15						
12.9 OZ POWDER	1056	3	294	6,956	9,712	16,965	\$13.7169	\$232,707.2085	12	\$164.6028	\$232,542.6057
32 OZ READY TO FEED	1057	0	0	115	218	333	\$2.2510	\$749.5830	0	\$0.0000	\$749.5830
TOTALS:		3	294	7,071	9,930	17,298		\$233,456.7915	12	\$164.6028	\$233,292.1887

ENFAMIL PROSOBEE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Prosoabee
	FOOD ITEM ID #	Nov-14	Dec-14	Jan-15	Feb-15						
12.9 OZ CAN POWDER	1047	4	1,065	13,542	15,220	29,831	\$14.6503	\$437,033.0993	28	\$410.2084	\$436,622.8909
13 OZ CAN CONCENTRATE	115	8	297	3,583	2,801	6,689	\$4.0345	\$26,986.7705	21	\$84.7245	\$26,902.0460
32 OZ READY TO FEED	1032	0	0	55	104	159	\$2.3920	\$380.3280	0	\$0.0000	\$380.3280
TOTALS:		12	1,362	17,180	18,125	36,679		\$464,400.1978	49	\$494.9329	\$463,905.2649

TOTAL MILK BASED REBATE OWED: \$7,188,505.3319

TOTAL SOY BASED REBATE OWED: \$463,905.2649

TOTAL REBATE: \$7,652,410.60

PLEASE PAY THIS AMOUNT: \$7,652,410.60

NEW YORK STATE DEPARTMENT OF HEALTH

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THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE

March 12, 2015

INFANT FORMULA REBATE BILLING

FOR CHECKS REDEEMED DURING THE MONTH OF : FEBRUARY 2015

Formula code	FOOD ITEM ID #	Form code	Unit code	Number of cans to adjust	Number of cans from single checks	Exception rate based on single-item checks	Number of single-item checks investigated	Number of single item checks with adjustment	Total number of cans redeemed statewide	Number of cans to adjust on invoice
Enfamil PREMIUM Infant	1130	Powder	12.5 Ounce	227	377,032	0.00060207	179,716	199	377,502	227
Enfamil PREMIUM Infant	1132	13-Ounce	Concentrate	212	162,252	0.00130661	22,347	185	163,624	214
Enfamil PREMIUM Infant	1131	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil GENTLEASE	1138	Powder	12.4 Ounce	82	105,116	0.00078009	45,645	79	105,178	82
Enfamil GENTLEASE	1135	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil AR	1056	Powder	12.9-Ounce	12	16,927	0.00070893	7,337	11	16,965	12
Enfamil AR	1057	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil ProSobee	1047	Powder	12.9-Ounce	28	29,771	0.00094051	15,363	27	29,831	28
Enfamil ProSobee	115	13-Ounce	Concentrate	17	5,314	0.00319910	714	11	6,689	21
Enfamil ProSobee	1032	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0

Total number of cans removed from invoice 584

THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE
FOR CHECKS REDEEMED DURING THE MONTH OF : **MARCH 2015**

DATE: 4/13/2015

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ENFAMIL INFANT	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Premium
	FOOD ITEM ID #	Dec-14	Jan-15	Feb-15	Mar-15						
12.5 OZ CAN POWDER	1130	7	12,441	202,872	240,471	455,791	\$12.9342	\$5,895,291.9522	284	\$3,673.3128	\$5,891,618.6394
13 OZ CAN CONCENTRATE	1132	11	13,165	92,285	85,320	190,781	\$4.0388	\$770,526.3028	301	\$1,215.6788	\$769,310.6240
32 OZ READY TO FEED	1131	0	27	457	696	1,180	\$2.3650	\$2,790.7000	0	\$0.0000	\$2,790.7000
TOTALS:		18	25,633	295,614	326,487	647,752		\$6,668,608.9550	585	\$4,888.9916	\$6,663,719.9634

ENFAMIL GENTLEASE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Gentlease
	FOOD ITEM ID #	Dec-14	Jan-15	Feb-15	Mar-15						
12.4 OZ POWDER	1138	8	1,761	53,258	73,127	128,154	\$13.4212	\$1,719,980.4648	93	\$1,248.1716	\$1,718,732.2932
32 OZ READY TO FEED	1135	0	17	679	734	1,430	\$2.4750	\$3,539.2500	0	\$0.0000	\$3,539.2500
TOTALS:		8	1,778	53,937	73,861	129,584		\$1,723,519.7148	93	\$1,248.1716	\$1,722,271.5432

ENFAMIL A.R. LIPIL	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil A.R.
	FOOD ITEM ID #	Dec-14	Jan-15	Feb-15	Mar-15						
12.9 OZ POWDER	1056	1	253	8,627	11,375	20,256	\$13.7169	\$277,849.5264	14	\$192.0366	\$277,657.4898
32 OZ READY TO FEED	1057	0	0	142	181	323	\$2.2510	\$727.0730	0	\$0.0000	\$727.0730
TOTALS:		1	253	8,769	11,556	20,579		\$278,576.5994	14	\$192.0366	\$278,384.5628

ENFAMIL PROSOBEE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Prosoabee
	FOOD ITEM ID #	Dec-14	Jan-15	Feb-15	Mar-15						
12.9 OZ CAN POWDER	1047	10	1,366	16,229	18,211	35,816	\$14.6503	\$524,715.1448	37	\$542.0611	\$524,173.0837
13 OZ CAN CONCENTRATE	115	0	237	4,365	3,600	8,202	\$4.0345	\$33,090.9690	13	\$52.4485	\$33,038.5205
32 OZ READY TO FEED	1032	0	0	16	148	164	\$2.3920	\$392.2880	0	\$0.0000	\$392.2880
TOTALS:		10	1,603	20,610	21,959	44,182		\$558,198.4018	50	\$594.5096	\$557,603.8922

TOTAL MILK BASED REBATE OWED: \$8,664,376.0694

TOTAL SOY BASED REBATE OWED: \$557,603.8922

TOTAL REBATE: \$9,221,979.96

PLEASE PAY THIS AMOUNT: \$9,221,979.96

NEW YORK STATE DEPARTMENT OF HEALTH

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THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE

April 13, 2015

INFANT FORMULA REBATE BILLING

FOR CHECKS REDEEMED DURING THE MONTH OF : MARCH 2015

Formula code	FOOD ITEM ID #	Form code	Unit code	Number of cans to adjust	Number of cans from single checks	Exception rate based on single-item checks	Number of single-item checks investigated	Number of single item checks with adjustment	Total number of cans redeemed statewide	Number of cans to adjust on invoice
Enfamil PREMIUM Infant	1130	Powder	12.5 Ounce	284	455,205	0.00062390	217,459	255	455,791	284
Enfamil PREMIUM Infant	1132	13-Ounce	Concentrate	298	189,091	0.00157596	26,224	249	190,781	301
Enfamil PREMIUM Infant	1131	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil GENTLEASE	1138	Powder	12.4 Ounce	93	128,037	0.00072635	55,837	85	128,154	93
Enfamil GENTLEASE	1135	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil AR	1056	Powder	12.9-Ounce	14	20,205	0.00069290	8,771	11	20,256	14
Enfamil AR	1057	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil ProSobee	1047	Powder	12.9-Ounce	37	35,724	0.00103572	18,459	36	35,816	37
Enfamil ProSobee	115	13-Ounce	Concentrate	11	6,776	0.00162338	958	11	8,202	13
Enfamil ProSobee	1032	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0

Total number of cans removed from invoice

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THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE

FOR CHECKS REDEEMED DURING THE MONTH OF : **APRIL 2015**

DATE: 5/14/2015

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ENFAMIL INFANT	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Premium
	FOOD ITEM ID #	Jan-15	Feb-15	Mar-15	Apr-15						
12.5 OZ CAN POWDER	1130	19	10,304	166,129	229,980	406,432	\$12.9342	\$5,256,872.7744	451	\$5,833.3242	\$5,251,039.4502
13 OZ CAN CONCENTRATE	1132	45	12,926	81,367	78,819	173,157	\$4.0388	\$699,346.4916	295	\$1,191.4460	\$698,155.0456
32 OZ READY TO FEED	1131	0	28	370	630	1,028	\$2.3650	\$2,431.2200	0	\$0.0000	\$2,431.2200
TOTALS:		64	23,258	247,866	309,429	580,617		\$5,958,650.4860	746	\$7,024.7702	\$5,951,625.7158

ENFAMIL GENTLEASE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Gentlease
	FOOD ITEM ID #	Jan-15	Feb-15	Mar-15	Apr-15						
12.4 OZ POWDER	1138	6	1,475	43,399	71,567	116,447	\$13.4212	\$1,562,858.4764	137	\$1,838.7044	\$1,561,019.7720
32 OZ READY TO FEED	1135	0	0	774	629	1,403	\$2.4750	\$3,472.4250	0	\$0.0000	\$3,472.4250
TOTALS:		6	1,475	44,173	72,196	117,850		\$1,566,330.9014	137	\$1,838.7044	\$1,564,492.1970

ENFAMIL A.R. LIPIL	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil A.R.
	FOOD ITEM ID #	Jan-15	Feb-15	Mar-15	Apr-15						
12.9 OZ POWDER	1056	0	230	6,562	11,256	18,048	\$13.7169	\$247,562.6112	19	\$260.6211	\$247,301.9901
32 OZ READY TO FEED	1057	0	0	96	149	245	\$2.2510	\$551.4950	0	\$0.0000	\$551.4950
TOTALS:		0	230	6,658	11,405	18,293		\$248,114.1062	19	\$260.6211	\$247,853.4851

ENFAMIL PROSOBEE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Prosoabee
	FOOD ITEM ID #	Jan-15	Feb-15	Mar-15	Apr-15						
12.9 OZ CAN POWDER	1047	0	1,190	13,005	16,820	31,015	\$14.6503	\$454,379.0545	75	\$1,098.7725	\$453,280.2820
13 OZ CAN CONCENTRATE	115	0	331	3,878	3,492	7,701	\$4.0345	\$31,069.6845	23	\$92.7935	\$30,976.8910
32 OZ READY TO FEED	1032	0	0	46	161	207	\$2.3920	\$495.1440	0	\$0.0000	\$495.1440
TOTALS:		0	1,521	16,929	20,473	38,923		\$485,943.8830	98	\$1,191.5660	\$484,752.3170

TOTAL MILK BASED REBATE OWED: \$7,763,971.3979

TOTAL SOY BASED REBATE OWED: \$484,752.3170

TOTAL REBATE: \$8,248,723.71

PLEASE PAY THIS AMOUNT: \$8,248,723.71

NEW YORK STATE DEPARTMENT OF HEALTH

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THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE

May 14, 2015

INFANT FORMULA REBATE BILLING

FOR CHECKS REDEEMED DURING THE MONTH OF : APRIL 2015

Formula code	FOOD ITEM ID #	Form code	Unit code	Number of cans to adjust	Number of cans from single checks	Exception rate based on single-item checks	Number of single-item checks investigated	Number of single item checks with adjustment	Total number of cans redeemed statewide	Number of cans to adjust on invoice
Enfamil PREMIUM Infant	1130	Powder	12.5 Ounce	450	405,907	0.00110863	193,474	405	406,432	451
Enfamil PREMIUM Infant	1132	13-Ounce	Concentrate	293	171,722	0.00170625	23,841	250	173,157	295
Enfamil PREMIUM Infant	1131	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil GENTLEASE	1138	Powder	12.4 Ounce	137	116,362	0.00117736	50,877	123	116,447	137
Enfamil GENTLEASE	1135	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil AR	1056	Powder	12.9-Ounce	19	18,010	0.00105497	7,815	17	18,048	19
Enfamil AR	1057	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil ProSobee	1047	Powder	12.9-Ounce	75	30,961	0.00242240	16,039	67	31,015	75
Enfamil ProSobee	115	13-Ounce	Concentrate	17	5,739	0.00296219	816	10	7,701	23
Enfamil ProSobee	1032	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0

Total number of cans removed from invoice 1000

THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE

FOR CHECKS REDEEMED DURING THE MONTH OF : **MAY 2015**

DATE: 6/15/2015

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ENFAMIL INFANT	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Premium
	FOOD ITEM ID #	Feb-15	Mar-15	Apr-15	May-15						
12.5 OZ CAN POWDER	1130	35	8,011	169,995	213,247	391,288	\$12.9342	\$5,060,997.2496	692	\$8,950.4664	\$5,052,046.7832
13 OZ CAN CONCENTRATE	1132	7	11,023	84,342	72,341	167,713	\$4.0388	\$677,359.2644	368	\$1,486.2784	\$675,872.9860
32 OZ READY TO FEED	1131	0	3	460	435	898	\$2.3650	\$2,123.7700	0	\$0.0000	\$2,123.7700
TOTALS:		42	19,037	254,797	286,023	559,899		\$5,740,480.2840	1,060	\$10,436.7448	\$5,730,043.5392

ENFAMIL GENTLEASE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Gentlease
	FOOD ITEM ID #	Feb-15	Mar-15	Apr-15	May-15						
12.4 OZ POWDER	1138	24	1,118	45,794	68,540	115,476	\$13.4212	\$1,549,826.4912	224	\$3,006.3488	\$1,546,820.1424
32 OZ READY TO FEED	1135	0	0	701	553	1,254	\$2.4750	\$3,103.6500	0	\$0.0000	\$3,103.6500
TOTALS:		24	1,118	46,495	69,093	116,730		\$1,552,930.1412	224	\$3,006.3488	\$1,549,923.7924

ENFAMIL A.R. LIPIL	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil A.R.
	FOOD ITEM ID #	Feb-15	Mar-15	Apr-15	May-15						
12.9 OZ POWDER	1056	3	149	7,041	10,755	17,948	\$13.7169	\$246,190.9212	26	\$356.6394	\$245,834.2818
32 OZ READY TO FEED	1057	0	0	178	117	295	\$2.2510	\$664.0450	0	\$0.0000	\$664.0450
TOTALS:		3	149	7,219	10,872	18,243		\$246,854.9662	26	\$356.6394	\$246,498.3268

ENFAMIL PROSOBEE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Prosoabee
	FOOD ITEM ID #	Feb-15	Mar-15	Apr-15	May-15						
12.9 OZ CAN POWDER	1047	0	1,377	13,680	15,845	30,902	\$14.6503	\$452,723.5706	88	\$1,289.2264	\$451,434.3442
13 OZ CAN CONCENTRATE	115	5	94	3,592	2,932	6,623	\$4.0345	\$26,720.4935	13	\$52.4485	\$26,668.0450
32 OZ READY TO FEED	1032	0	0	67	186	253	\$2.3920	\$605.1760	0	\$0.0000	\$605.1760
TOTALS:		5	1,471	17,339	18,963	37,778		\$480,049.2401	101	\$1,341.6749	\$478,707.5652

TOTAL MILK BASED REBATE OWED: \$7,526,465.6584

TOTAL SOY BASED REBATE OWED: \$478,707.5652

TOTAL REBATE: \$8,005,173.22

PLEASE PAY THIS AMOUNT: \$8,005,173.22

NEW YORK STATE DEPARTMENT OF HEALTH

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THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE

June 15, 2015

INFANT FORMULA REBATE BILLING

FOR CHECKS REDEEMED DURING THE MONTH OF : MAY 2015

Formula code	FOOD ITEM ID #	Form code	Unit code	Number of cans to adjust	Number of cans from single checks	Exception rate based on single-item checks	Number of single-item checks investigated	Number of single item checks with adjustment	Total number of cans redeemed statewide	Number of cans to adjust on invoice
Enfamil PREMIUM Infant	1130	Powder	12.5 Ounce	691	390,730	0.00176849	187,048	614	391,288	692
Enfamil PREMIUM Infant	1132	13-Ounce	Concentrate	365	166,174	0.00219649	23,180	291	167,713	368
Enfamil PREMIUM Infant	1131	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil GENTLEASE	1138	Powder	12.4 Ounce	224	115,381	0.00194139	50,713	191	115,476	224
Enfamil GENTLEASE	1135	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil AR	1056	Powder	12.9-Ounce	26	17,919	0.00145097	7,773	25	17,948	26
Enfamil AR	1057	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0
Enfamil ProSobee	1047	Powder	12.9-Ounce	88	30,828	0.00285455	16,033	81	30,902	88
Enfamil ProSobee	115	13-Ounce	Concentrate	10	4,998	0.00200080	717	10	6,623	13
Enfamil ProSobee	1032	Ready-to-Feed	32-Ounce	0	0	0.00000000	0	0	0	0

Total number of cans removed from invoice 1411

THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE

FOR CHECKS REDEEMED DURING THE MONTH OF : **JUNE 2015**

DATE: 7/14/2015

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ENFAMIL INFANT	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Premium
	FOOD ITEM ID #	Mar-15	Apr-15	May-15	Jun-15						
12.5 OZ CAN POWDER	1130	37	12,277	184,493	226,668	423,475	\$12.9342	\$5,477,310.3450	789	\$10,205.0838	\$5,467,105.2612
13 OZ CAN CONCENTRATE	1132	7	11,496	86,392	75,541	173,436	\$4.0388	\$700,473.3168	570	\$2,302.1160	\$698,171.2008
32 OZ READY TO FEED	1131	0	56	646	460	1,162	\$2.3650	\$2,748.1300	0	\$0.0000	\$2,748.1300
TOTALS:		44	23,829	271,531	302,669	598,073		\$6,180,531.7918	1,359	\$12,507.1998	\$6,168,024.5920

ENFAMIL GENTLEASE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Gentlease
	FOOD ITEM ID #	Mar-15	Apr-15	May-15	Jun-15						
12.4 OZ POWDER	1138	4	1,848	51,137	72,784	125,773	\$13.4212	\$1,688,024.5876	256	\$3,435.8272	\$1,684,588.7604
32 OZ READY TO FEED	1135	8	42	733	700	1,483	\$2.4750	\$3,670.4250	19	\$47.0250	\$3,623.4000
TOTALS:		12	1,890	51,870	73,484	127,256		\$1,691,695.0126	275	\$3,482.8522	\$1,688,212.1604

ENFAMIL A.R. LIPIL	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil A.R.
	FOOD ITEM ID #	Mar-15	Apr-15	May-15	Jun-15						
12.9 OZ POWDER	1056	1	196	7,999	11,672	19,868	\$13.7169	\$272,527.3692	36	\$493.8084	\$272,033.5608
32 OZ READY TO FEED	1057	0	32	180	176	388	\$2.2510	\$873.3880	0	\$0.0000	\$873.3880
TOTALS:		1	228	8,179	11,848	20,256		\$273,400.7572	36	\$493.8084	\$272,906.9488

ENFAMIL PROSOBEE	NUMBER OF REDEEMED CANS OF INFANT FORMULA					Total units redeemed	Rebate per unit	Pre- Adjustment Totals	Current months units removed	Adjustment for low redemption amount.	Total rebate for Enfamil Prosoabee
	FOOD ITEM ID #	Mar-15	Apr-15	May-15	Jun-15						
12.9 OZ CAN POWDER	1047	13	1,635	14,790	16,806	33,244	\$14.6503	\$487,034.5732	120	\$1,758.0360	\$485,276.5372
13 OZ CAN CONCENTRATE	115	0	346	3,873	3,049	7,268	\$4.0345	\$29,322.7460	15	\$60.5175	\$29,262.2285
32 OZ READY TO FEED	1032	0	0	79	120	199	\$2.3920	\$476.0080	0	\$0.0000	\$476.0080
TOTALS:		13	1,981	18,742	19,975	40,711		\$516,833.3272	135	\$1,818.5535	\$515,014.7737

TOTAL MILK BASED REBATE OWED: \$8,129,143.7012

TOTAL SOY BASED REBATE OWED: \$515,014.7737

TOTAL REBATE: \$8,644,158.47

PLEASE PAY THIS AMOUNT: \$8,644,158.47

NEW YORK STATE DEPARTMENT OF HEALTH

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THE NYS WIC PROGRAM INFANT FORMULA REBATE INVOICE

July 14, 2015

INFANT FORMULA REBATE BILLING

FOR CHECKS REDEEMED DURING THE MONTH OF : JUNE 2015

Formula code	FOOD ITEM ID #	Form code	Unit code	Number of cans to adjust	Number of cans from single checks	Exception rate based on single-item checks	Number of single-item checks investigated	Number of single item checks with adjustment	Total number of cans redeemed statewide	Number of cans to adjust on invoice
Enfamil PREMIUM Infant	1130	Powder	12.5 Ounce	788	422,835	0.00186400	202,823	691	423,475	789
Enfamil PREMIUM Infant	1132	13-Ounce	Concentrate	565	171,838	0.00328800	23,758	407	173,436	570
Enfamil GENTLEASE	1138	Powder	12.4 Ounce	256	125,665	0.00203700	55,436	223	125,773	256
Enfamil GENTLEASE	1135	Ready-to-Feed	32-Ounce	9	703	0.01280200	113	2	1,483	19
Enfamil AR	1056	Powder	12.9-Ounce	36	19,841	0.00181400	8,611	35	19,868	36
Enfamil ProSobee	1047	Powder	12.9-Ounce	120	33,184	0.00361600	17,196	106	33,244	120
Enfamil ProSobee	115	13-Ounce	Concentrate	11	5,281	0.00208300	778	7	7,268	15

Total number of cans removed from invoice 1,805