Attachment E

Infant Formula Rebate Invoice Report

Indiana State Department of Health
An Equal Opportunity Employer

Mitchell E. Daniels, Jr.
Governor

Gregory N. Larkin, M.D., F.A.A.F.P.
State Health Commissioner

October 21, 2010

B405
Mead Johnson & Company
Attn: Joyce Dawson
2400 West Lloyd Expressway
Evansville, IN 47721-0001

Dear Ms. Dawson:

Attached please find the CORRECTED Infant Formula Report for the Indiana State Special Supplemental Food Program for Women, Infants and Children for the month of September, 2010. This report is generated by Covansys to document the invoicing for the Infant Formula Cost Containment System for the Indiana WIC Program.

TOTAL INVOICE $3,167,693.84

Please make the remittance payable to the INDIANA STATE DEPARTMENT OF HEALTH and send to the address below, ATTN: CASHIER, with one copy of this invoice.

Should you have any questions concerning this matter please contact Ed Pastorius at (317) 233-7836.

Sincerely,

Tina Austin
Accounting Supervisor
Division of Finance

Cc: Ed Talucci

Indiana State Department of Health
WIC PROGRAM REBATE SUPPLIER REPORT
Month of September 2010 CLAIM

10/21/2010

CONTAINERS REDEEMED	DESCRIPTION	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE	
735	Enfamil LIPIL with Iron	$ 2,609.84
13,740	Prosobee LIPIL	$ 50,590.68
63,208	Enfamil Premium	$ 234,021.30
	POWDERED	
2,575	Enfamil LIPIL with Iron	$ 26,202.43
12,696	Enfamil AR LIPIL	$ 148,583.00
66,217	Gentalese LIPIL	$ 755,295.40
26,888	Prosobee LIPIL	$ 314,776.11
133	Nextstep LIPIL (now Enfagrow Premium)	$ 1,761.21
210	Nextstep Prosobee LIPIL (now Enfagrow Soy)	$ 2,780.86
158,259	Enfamil Premium	$ 1,624,892.63
	READY TO USE	
40	Enfamil LIPIL with Iron RTU qt.	$ 117.24
1,571	Enfamil AR LIPIL	$ 4,477.98
26	Prosobee LIPIL RTU 8 oz.	$ 27.52
872	Prosobee LIPIL RTU qt.	$ 2,683.41
2,758	Enfamil Premium RTU	$ 7,712.75
71	Enfamil Premium RTU 8 oz.	$ 64.57
22	Gentalese LIPIL Nursette 20 CAL RTU	$ 13.18
318	Gentalese for Fussiness and Gas 32 oz.	$ 934.13
350,339		$ 3,177,544.23
	Less 0.31% Partial Redemption Factor - Issue Month	$ 5,833.41
	Less 0.31% Partial Redemption Factor - 30 Day Month	$ 3,976.20
	Less 0.31% Partial Redemption Factor - Closeout Month	$ 40.78
	Adjusted Billable Rebate For Month	$ 3,167,693.84

Indiana State Department of Health
WIC PROGRAM REBATE SUPPLIER REPORT
Issue Month of September

10/21/2010

CONTAINERS REDEEMED	DESCRIPTION	REBATE	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE		
337	Enfamil LIPIL with Iron	3.5508	$ 1,196.62
7,497	Prosobee LIPIL	3.682	$ 27,603.95
36,707	Enfamil Premium	3.7024	$ 135,904.00
			$ -
	POWDERED		$ -
1,348	Enfamil LIPIL with Iron	10.1757	$ 13,716.84
7,730	Enfamil AR LIPIL	11.7085	$ 90,506.71
38,367	Gentalese LIPIL	11.4122	$ 437,851.88
16,040	Prosobee LIPIL	11.7122	$ 187,863.69
42	Nextstep LIPIL (now Enfagrow Premium)	13.2422	$ 556.17
92	Nextstep Prosobee LIPIL (now Enfagrow Soy)	13.2422	$ 1,218.28
95,158	Enfamil Premium	10.2673	$ 977,015.73
			$ -
	READY TO USE		$ -
20	Enfamil LIPIL with Iron RTU qt.	2.9309	$ 58.62
759	Enfamil AR LIPIL	2.8504	$ 2,163.45
26	Prosobee LIPIL RTU 8 oz.	1.0586	$ 27.52
454	Prosobee LIPIL RTU qt.	3.0773	$ 1,397.09
1,404	Enfamil Premium RTU	2.7965	$ 3,926.29
33	Enfamil Premium RTU 8 oz.	0.9095	$ 30.01
10	Gentalese LIPIL Nursette 20 CAL RTU	0.5993	$ 5.99
239	Gentalese for Fussiness and Gas 32 oz.	2.9375	$ 702.06
206,263			$ 1,881,744.92
	Less 0.31% Partial Redemption Factor		$ 5,833.41
	Adjusted Billable Rebate For Month		$ 1,875,911.51

Indiana State Department of Health
WIC PROGRAM REBATE SUPPLIER REPORT
30 Day Month of August

10/21/2010

CONTAINERS REDEEMED	DESCRIPTION	REBATE	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE		
398	Enfamil LIPIL with Iron	3.5508	$ 1,413.22
6,206	Prosobee LIPIL	3.682	$ 22,850.49
26,308	Enfamil Premium	3.7024	$ 97,402.74
			$ -
	POWDERED		$ -
1,202	Enfamil LIPIL with Iron	10.1757	$ 12,231.19
4,914	Enfamil AR LIPIL	11.7085	$ 57,535.57
27,475	Gentalese LIPIL	11.4122	$ 313,550.20
10,726	Prosobee LIPIL	11.7122	$ 125,625.06
86	Nextstep LIPIL (now Enfagrow Premium)	13.2422	$ 1,138.83
118	Nextstep Prosobee LIPIL (now Enfagrow Soy)	13.2422	$ 1,562.58
62,507	Enfamil Premium	10.2673	$ 641,778.12
			$ -
	READY TO USE		$ -
20	Enfamil LIPIL with Iron RTU qt.	2.9309	$ 58.62
776	Enfamil AR LIPIL	2.8504	$ 2,211.91
	Prosobee LIPIL RTU 8 oz.	1.0586	$ -
408	Prosobee LIPIL RTU qt.	3.0773	$ 1,255.54
1,344	Enfamil Premium RTU	2.7965	$ 3,758.50
38	Enfamil Premium RTU 8 oz.	0.9095	$ 34.56
11	Gentalese LIPIL Nursette 20 CAL RTU	0.5993	$ 6.59
79	Gentalese for Fussiness and Gas 32 oz.	2.9375	$ 232.06
142,616			$ 1,282,645.77
	Less 0.31% Partial Redemption Factor		$ 3,976.20
	Adjusted Billable Rebate For Month		$ 1,278,669.57

Indiana State Department of Health
WIC PROGRAM REBATE SUPPLIER REPORT
Close Out Month of July

10/21/2010

CONTAINERS REDEEMED	DESCRIPTION	REBATE	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE		
	Enfamil LIPIL with Iron	3.5508	$ -
37	Prosobee LIPIL	3.682	$ 136.23
193	Enfamil Premium	3.7024	$ 714.56
	POWDERED		
25	Enfamil LIPIL with Iron	10.1757	$ 254.39
52	Enfamil AR LIPIL	10.3985	$ 540.72
375	Gentalese LIPIL	10.3822	$ 3,893.33
122	Prosobee LIPIL	10.5522	$ 1,287.37
5	Nextstep LIPIL (now Enfagrow Premium)	13.2422	$ 66.21
	Nextstep Prosobee LIPIL (now Enfagrow Soy)	13.2422	$ -
594	Enfamil Premium	10.2673	$ 6,098.78
	READY TO USE		
	Enfamil LIPIL with Iron RTU qt.	2.9309	$ -
36	Enfamil AR LIPIL	2.8504	$ 102.61
	Prosobee LIPIL RTU 8 oz.	1.0586	$ -
10	Prosobee LIPIL RTU qt.	3.0773	$ 30.77
10	Enfamil Premium RTU	2.7965	$ 27.97
	Enfamil Premium RTU 8 oz.	0.9095	$ -
1	Gentalese LIPIL Nursette 20 CAL RTU	0.5993	$ 0.60
	Gentalese for Fussiness and Gas 32 oz.	2.9375	$ -
1,460			$ 13,153.54
	Less 0.31% Partial Redemption Factor		$ 40.78
	Adjusted Billable Rebate For Month		$ 13,112.77

Indiana State
Department of Health
An Equal Opportunity Employer

Mitchell E. Daniels, Jr.
Governor

Gregory N. Larkin, M.D., F.A.A.F.P.
State Health Commissioner

November 23, 2010

B405
Mead Johnson & Company
Attn: Joyce Dawson
2400 West Lloyd Expressway
Evansville, IN 47721-0001

Dear Ms. Phillips:

Attached please find the Infant Formula Report for the Indiana State Special Supplemental Food Program for Women, Infants and Children for the month of October, 2010. This report is generated by Covansys to document the invoicing for the Infant Formula Cost Containment System for the Indiana WIC Program.

TOTAL INVOICE	$3,018,653.25

Please make the remittance payable to the INDIANA STATE DEPARTMENT OF HEALTH and send to the address below, ATTN: CASHIER, with one copy of this invoice.

Should you have any questions concerning this matter please contact Ed Pastorius at (317) 233-7836.

Sincerely,

Tina Austin

Tina Austin
Accounting Supervisor
Division of Finance

Cc: Ed Talucci

Indiana State Department of Health

WIC PROGRAM REBATE SUPPLIER REPORT

October 2010

CONTAINERS REDEEMED	DESCRIPTION	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE	
456	ENFAMIL LIPIL WITH IRON CONCENTRATE	$1,619.16
13,208	PROSOBEE LIPIL CONCENTRATE	$48,631.86
58,277	ENFAMIL PREMIUM CONCENTRATE	$215,764.76
	POWDERED	
1,381	ENFAMIL LIPIL WITH IRON POWDER	$14,052.64
12,834	ENFAMIL AR LIPIL POWDER	$150,266.89
64,653	GENTLEASE LIPIL POWDER	$737,832.97
25,903	PROSOBEE LIPIL POWDER	$303,381.12
146	NEXT STEP LIPIL	$1,933.36
121	NEXT STEP PROSOBEE LIPIL POWDER	$1,602.31
149,516	ENFAMIL PREMIUM POWDER	$1,535,125.63
	READY TO USE	
5	ENFAMIL LIPIL WITH IRON RTU QT.	$14.65
1,751	ENFAMIL AR LIPIL	$4,991.05
823	PROSOBEE LIPIL RTU QT.	$2,532.62
2,763	ENFAMIL PREMIUM RTU	$7,726.73
81	ENFAMIL PREMIUM RTU 8 OZ	$73.67
29	GENTLEEASE LIPIL NURSETTE 20 CAL RTU	$17.38
842	GENTLEASE FOR FUSSINESS AND GAS 32 OZ	$2,473.38
332,789		**$3,028,040.17**

Less 0.31% Partial Redemption Factor - Issue Month	**5,527.17**
Less 0.31% Partial Redemption Factor - 30 Day Month	**3,815.21**
Less 0.31% Partial Redemption Factor - Closeout Month	**44.54**
Adjusted Billable Rebate For Month	**$3,018,653.25**

Indiana State Department of Health

WIC PROGRAM REBATE SUPPLIER REPORT

Issue Month of October

CONTAINERS REDEEMED	DESCRIPTION	REBATE	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE		
180	ENFAMIL LIPIL WITH IRON CONCENTRATE	3.5508	$639.14
7,074	PROSOBEE LIPIL CONCENTRATE	3.6820	$26,046.47
33,897	ENFAMIL PREMIUM CONCENTRATE	3.7024	$125,500.25
	POWDERED		
708	ENFAMIL LIPIL WITH IRON POWDER	10.1757	$7,204.40
7,935	ENFAMIL AR LIPIL POWDER	11.7085	$92,906.95
37,305	GENTLEASE LIPIL POWDER	11.4122	$425,732.12
15,214	PROSOBEE LIPIL POWDER	11.7122	$178,189.41
63	NEXT STEP LIPIL	13.2422	$834.26
55	NEXT STEP PROSOBEE LIPIL POWDER	13.2422	$728.32
89,304	ENFAMIL PREMIUM POWDER	10.2673	$916,910.96
	READY TO USE		
789	ENFAMIL AR LIPIL	2.8504	$2,248.97
436	PROSOBEE LIPIL RTU QT.	3.0773	$1,341.70
1,253	ENFAMIL PREMIUM RTU	2.7965	$3,504.01
16	ENFAMIL PREMIUM RTU 8 OZ	0.9095	$14.55
394	GENTLEASE FOR FUSSINESS AND GAS 32 OZ	2.9375	$1,157.38
194,623			**$1,782,958.89**
	Less 0.31% Partial Redemption Factor		**5,527.17**
	Adjusted Billable Rebate For Month		**1,777,431.72**

Indiana State Department of Health

WIC PROGRAM REBATE SUPPLIER REPORT

30 Day Month of September

CONTAINERS REDEEMED	DESCRIPTION	REBATE	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE		
276	ENFAMIL LIPIL WITH IRON CONCENTRATE	3.5508	$980.02
6,040	PROSOBEE LIPIL CONCENTRATE	3.6820	$22,239.28
24,099	ENFAMIL PREMIUM CONCENTRATE	3.7024	$89,224.14
	POWDERED		
652	ENFAMIL LIPIL WITH IRON POWDER	10.1757	$6,634.56
4,849	ENFAMIL AR LIPIL POWDER	11.7085	$56,774.52
27,013	GENTLEASE LIPIL POWDER	11.4122	$308,277.76
10,531	PROSOBEE LIPIL POWDER	11.7122	$123,341.18
78	NEXT STEP LIPIL	13.2422	$1,032.89
66	NEXT STEP PROSOBEE LIPIL POWDER	13.2422	$873.99
59,601	ENFAMIL PREMIUM POWDER	10.2673	$611,941.35
	READY TO USE		
5	ENFAMIL LIPIL WITH IRON RTU QT.	2.9309	$14.65
937	ENFAMIL AR LIPIL	2.8504	$2,670.82
371	PROSOBEE LIPIL RTU QT.	3.0773	$1,141.68
1,495	ENFAMIL PREMIUM RTU	2.7965	$4,180.77
65	ENFAMIL PREMIUM RTU 8 OZ	0.9095	$59.12
29	GENTLEEASE LIPIL NURSETTE 20 CAL RTU	0.5993	$17.38
446	GENTLEASE FOR FUSSINESS AND GAS 32 OZ	2.9375	$1,310.13
136,553			**$1,230,714.22**
	Less 0.31% Partial Redemption Factor		**3,815.21**
	Adjusted Billable Rebate For Month		**1,226,899.01**

Indiana State Department of Health

WIC PROGRAM REBATE SUPPLIER REPORT

Close Out Month of August

CONTAINERS REDEEMED	DESCRIPTION	REBATE	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE		
94	PROSOBEE LIPIL CONCENTRATE	3.6820	$346.11
281	ENFAMIL PREMIUM CONCENTRATE	3.7024	$1,040.37
	POWDERED		
21	ENFAMIL LIPIL WITH IRON POWDER	10.1757	$213.69
50	ENFAMIL AR LIPIL POWDER	11.7085	$585.43
335	GENTLEASE LIPIL POWDER	11.4122	$3,823.09
158	PROSOBEE LIPIL POWDER	11.7122	$1,850.53
5	NEXT STEP LIPIL	13.2422	$66.21
611	ENFAMIL PREMIUM POWDER	10.2673	$6,273.32
	READY TO USE		
25	ENFAMIL AR LIPIL	2.8504	$71.26
16	PROSOBEE LIPIL RTU QT.	3.0773	$49.24
15	ENFAMIL PREMIUM RTU	2.7965	$41.95
2	GENTLEASE FOR FUSSINESS AND GAS 32 OZ	2.9375	$5.88
1,613			**$14,367.06**
	Less 0.31% Partial Redemption Factor		**44.54**
	Adjusted Billable Rebate For Month		**14,322.52**

****** End of Listing ******

Indiana State
Department of Health
An Equal Opportunity Employer

Mitchell E. Daniels, Jr.
Governor

Gregory N. Larkin, M.D., F.A.A.F.P.
State Health Commissioner

December 10, 2010

B405
Mead Johnson & Company
Attn: Norma Phillips
2400 West Lloyd Expressway
Evansville, IN 47721-0001

Dear Ms. Phillips:

Attached please find the Infant Formula Report for the Indiana State Special Supplemental Food Program for Women, Infants and Children for the month of November, 2010. This report is generated by Covansys to document the invoicing for the Infant Formula Cost Containment System for the Indiana WIC Program.

TOTAL INVOICE $2,979,537.30

Please make the remittance payable to the INDIANA STATE DEPARTMENT OF HEALTH and send to the address below, ATTN: CASHIER, with one copy of this invoice.

Should you have any questions concerning this matter please contact Ed Pastorius at (317) 233-7836.

Sincerely,

Tina Austin

Tina Austin
Accounting Supervisor
Division of Finance

Cc: Ed Talucci

Indiana State Department of Health

WIC PROGRAM REBATE SUPPLIER REPORT

November 2010

CONTAINERS REDEEMED	DESCRIPTION	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE	
240	ENFAMIL LIPIL WITH IRON CONCENTRATE	$852.19
12,789	PROSOBEE LIPIL CONCENTRATE	$47,089.10
57,049	ENFAMIL PREMIUM CONCENTRATE	$211,218.22
	POWDERED	
756	ENFAMIL LIPIL WITH IRON POWDER	$7,692.83
12,935	ENFAMIL AR LIPIL POWDER	$151,449.45
63,585	GENTLEASE LIPIL POWDER	$725,644.74
26,187	PROSOBEE LIPIL POWDER	$306,707.38
178	NEXT STEP LIPIL	$2,357.11
173	NEXT STEP PROSOBEE LIPIL POWDER	$2,290.90
147,472	ENFAMIL PREMIUM POWDER	$1,514,139.27
	READY TO USE	
1,600	ENFAMIL AR LIPIL	$4,560.64
802	PROSOBEE LIPIL RTU QT.	$2,467.99
2,771	ENFAMIL PREMIUM RTU	$7,749.10
39	ENFAMIL PREMIUM RTU 8 OZ	$35.47
31	GENTLEEASE LIPIL NURSETTE 20 CAL RTU	$18.58
1,542	GENTLEASE FOR FUSSINESS AND GAS 32 OZ	$4,529.63
328,149		**$2,988,802.59**

Less 0.31% Partial Redemption Factor - Issue Month	**5,146.47**
Less 0.31% Partial Redemption Factor - 30 Day Month	**4,060.40**
Less 0.31% Partial Redemption Factor - Closeout Month	**58.42**
Adjusted Billable Rebate For Month	**$2,979,537.30**

Indiana State Department of Health

WIC PROGRAM REBATE SUPPLIER REPORT

Issue Month of November

CONTAINERS REDEEMED	DESCRIPTION	REBATE	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE		
108	ENFAMIL LIPIL WITH IRON CONCENTRATE	3.5508	$383.49
6,126	PROSOBEE LIPIL CONCENTRATE	3.6820	$22,555.93
30,630	ENFAMIL PREMIUM CONCENTRATE	3.7024	$113,404.51
	POWDERED		
373	ENFAMIL LIPIL WITH IRON POWDER	10.1757	$3,795.54
7,695	ENFAMIL AR LIPIL POWDER	11.7085	$90,096.91
34,597	GENTLEASE LIPIL POWDER	11.4122	$394,827.88
14,407	PROSOBEE LIPIL POWDER	11.7122	$168,737.67
81	NEXT STEP LIPIL	13.2422	$1,072.62
74	NEXT STEP PROSOBEE LIPIL POWDER	13.2422	$979.92
83,310	ENFAMIL PREMIUM POWDER	10.2673	$855,368.76
	READY TO USE		
690	ENFAMIL AR LIPIL	2.8504	$1,966.78
474	PROSOBEE LIPIL RTU QT.	3.0773	$1,458.64
1,211	ENFAMIL PREMIUM RTU	2.7965	$3,386.56
13	ENFAMIL PREMIUM RTU 8 OZ	0.9095	$11.82
716	GENTLEASE FOR FUSSINESS AND GAS 32 OZ	2.9375	$2,103.25
180,505			**$1,660,150.28**
	Less 0.31% Partial Redemption Factor		**5,146.47**
	Adjusted Billable Rebate For Month		**1,655,003.81**

Indiana State Department of Health

WIC PROGRAM REBATE SUPPLIER REPORT

30 Day Month of October

CONTAINERS REDEEMED	DESCRIPTION	REBATE	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE		
132	ENFAMIL LIPIL WITH IRON CONCENTRATE	3.5508	$468.71
6,598	PROSOBEE LIPIL CONCENTRATE	3.6820	$24,293.84
25,911	ENFAMIL PREMIUM CONCENTRATE	3.7024	$95,932.89
	POWDERED		
376	ENFAMIL LIPIL WITH IRON POWDER	10.1757	$3,826.06
5,177	ENFAMIL AR LIPIL POWDER	11.7085	$60,614.90
28,568	GENTLEASE LIPIL POWDER	11.4122	$326,023.73
11,544	PROSOBEE LIPIL POWDER	11.7122	$135,205.64
97	NEXT STEP LIPIL	13.2422	$1,284.49
94	NEXT STEP PROSOBEE LIPIL POWDER	13.2422	$1,244.77
63,375	ENFAMIL PREMIUM POWDER	10.2673	$650,690.14
	READY TO USE		
874	ENFAMIL AR LIPIL	2.8504	$2,491.25
328	PROSOBEE LIPIL RTU QT.	3.0773	$1,009.35
1,525	ENFAMIL PREMIUM RTU	2.7965	$4,264.66
13	ENFAMIL PREMIUM RTU 8 OZ	0.9095	$11.82
31	GENTLEEASE LIPIL NURSETTE 20 CAL RTU	0.5993	$18.58
826	GENTLEASE FOR FUSSINESS AND GAS 32 OZ	2.9375	$2,426.38
145,469			**$1,309,807.20**
	Less 0.31% Partial Redemption Factor		**4,060.40**
	Adjusted Billable Rebate For Month		**1,305,746.80**

Indiana State Department of Health

WIC PROGRAM REBATE SUPPLIER REPORT

Close Out Month of September

CONTAINERS REDEEMED	DESCRIPTION	REBATE	UNADJUSTED TOTAL DOLLARS
	CONCENTRATE		
65	PROSOBEE LIPIL CONCENTRATE	3.6820	$239.33
508	ENFAMIL PREMIUM CONCENTRATE	3.7024	$1,880.82
	POWDERED		
7	ENFAMIL LIPIL WITH IRON POWDER	10.1757	$71.23
63	ENFAMIL AR LIPIL POWDER	11.7085	$737.64
420	GENTLEASE LIPIL POWDER	11.4122	$4,793.12
236	PROSOBEE LIPIL POWDER	11.7122	$2,764.08
5	NEXT STEP PROSOBEE LIPIL POWDER	13.2422	$66.21
787	ENFAMIL PREMIUM POWDER	10.2673	$8,080.37
	READY TO USE		
36	ENFAMIL AR LIPIL	2.8504	$102.61
35	ENFAMIL PREMIUM RTU	2.7965	$97.88
13	ENFAMIL PREMIUM RTU 8 OZ	0.9095	$11.82
2,175			**$18,845.11**
	Less 0.31% Partial Redemption Factor		**58.42**
	Adjusted Billable Rebate For Month		**18,786.69**

****** End of Listing ******