

Summary of ABS CSU Invoices for Fetal Tissue

2010	\$20,120.00
2011	\$15,700.00
2012	\$14,690.00
2013	\$19,365.00
2014	\$19,270.00
2015	<u>\$7,800.00</u>
	\$96,945.00 TOTAL PAYMENTS TO FROM CSU TO ABS

Year-by-Year

2010					
	ABS			CSU	CSU
	Inv. No.	Date	Amt	Check Amt	Check No.
1	1020043	1/7/2010	\$285.00		
2	1020064	1/13/2010	\$285.00		
3	1020111	1/21/2010	\$285.00		
4	1020135	1/26/2010	<u>\$285.00</u>		
				\$1,140.00	758723
5	1020208	2/4/2010	\$285.00		
6	1020252	2/10/2010	<u>\$285.00</u>		
				\$570.00	760094
7	1020288	2/17/2010	\$485.00		
8	1020307	2/18/2010	\$285.00		
9	1020325	2/23/2010	\$285.00		
10	1020348	2/25/2010	<u>\$485.00</u>		
				\$1,540.00	761356
11	1020371	3/2/2010	\$485.00		
12	1020384	3/3/2010	\$285.00		
13	1020410	3/10/2010	<u>\$285.00</u>		
				\$1,055.00	762448
14	1020451	3/16/2010	\$285.00	\$285.00	763694
15	1020525	3/30/2010	\$285.00		
16	1020496	3/23/2010	<u>\$285.00</u>		
				\$570.00	764296
17	1020621	4/13/2010	\$485.00		
18	1020585	4/7/2010	\$285.00		
19	1020634	4/14/2010	<u>\$285.00</u>		
				\$1,055.00	765483
20	1020668	4/21/2010	\$285.00	\$285.00	766251

21	1020703	4/27/2010	\$285.00	\$285.00	767097
22	1020745	5/5/2010	\$285.00		
23	1020795	5/12/2010	<u>\$285.00</u>	\$570.00	768415
24	1020825	5/19/2010	\$285.00	\$285.00	769180
25	1020861	5/26/2010	\$285.00	\$285.00	769925
26	1020901	6/3/2010	\$285.00	\$285.00	770803
27	1020935	6/9/2010	\$685.00	\$685.00	771606
28	1020966	6/15/2010	\$285.00		
29	1020986	6/16/2010	<u>\$485.00</u>	\$770.00	772800
30	1021054	6/29/2010	\$285.00		
31	1021075	6/30/2010	\$485.00		
32	1021144	7/8/2010	<u>\$285.00</u>	\$1,055.00	774108
33	1021185	7/14/2010	\$285.00	\$285.00	774354
34	1021216	7/20/2010	\$285.00		
35	1021233	7/22/2010	<u>\$485.00</u>	\$770.00	774957
36	1021247	7/27/2010	\$285.00		
37	1021259	7/28/2010	<u>\$485.00</u>	\$770.00	776111
38	1021331	8/10/2010	\$285.00	\$285.00	777835
39	1021391	8/18/2010	\$285.00	\$285.00	778838
40	1021452	8/26/2010	\$285.00	\$285.00	780443
41	1021502	9/1/2010	\$285.00		
42	1021520	9/8/2010	<u>\$285.00</u>	\$570.00	781078
43	1021602	9/22/2010	\$285.00		
44	1021655	9/29/2010	\$285.00		
45	1021688	10/6/2010	\$285.00		

46	1021702	10/7/2010	<u>\$485.00</u>		
				\$1,340.00	782602
47	1021710	10/12/2010	\$285.00		
48	1021731	10/13/2010	<u>\$485.00</u>		
				\$770.00	783272
49	1021778	10/20/2010	\$685.00		
50	1021800	10/26/2010	\$485.00		
51	1021825	10/27/2010	<u>\$285.00</u>		
				\$1,455.00	784669
52	1021875	11/3/2010	\$285.00	\$285.00	786288
53	1021901	11/9/2010	\$285.00	\$285.00	786714
54	1021955	11/17/2010	\$285.00		
55	1022000	11/23/2010	<u>\$285.00</u>		
				\$570.00	787443
56	1022045	12/2/2010	\$285.00		
57	1022073	12/8/2010	<u>\$285.00</u>		
				\$570.00	788546
58	1022119	12/15/2010	\$285.00	\$285.00	790271
59	1022155	12/28/2010	\$285.00		
60	1022176	1/4/2011	\$305.00		
				\$590.00	790810
		2010 TOTAL		\$20,120.00	
		2011			
61	1022225	1/2/2011	\$830.00	\$830.00	792158
62	1022261	1/18/2011	\$305.00		
63	Unknown		<u>\$305.00</u>		
				\$610.00	729831
64	1022236	1/27/2011	\$525.00	\$525.00	793513
65	1022406	2/9/2011	\$305.00		
66	1022391	2/8/2011	<u>\$525.00</u>		
				\$830.00	794508
67	1022474	2/16/2011	\$305.00		
68	1022499	2/23/2011	<u>\$305.00</u>		

				\$610.00	795523
69	1022561	3/3/2011	\$305.00	\$305.00	796783
70	1022604	3/9/2011	\$310.00	\$310.00	797439
71	1022663	3/16/2011	\$310.00	\$310.00	798076
72	1022722	3/24/2011	\$310.00	\$310.00	798352
73	1022765	3/30/2011	\$530.00	\$530.00	799534
74	1022794	4/6/2011	\$310.00	\$310.00	800219
75	1022833	4/12/2011	\$310.00		
76	1022860	4/14/2011	<u>\$530.00</u>	\$840.00	800880
77	1022907	4/20/2011	\$310.00	\$310.00	801569
78	1022922	4/26/2011	\$750.00	\$750.00	802727
79	1023028	5/11/2011	\$310.00	\$310.00	803747
80	1023067	5/18/2011	\$310.00	\$310.00	804516
81	1023101	5/24/2011	\$310.00		
82	1023129	5/26/2011	<u>\$530.00</u>	\$840.00	805509
83	1023168	6/2/2011	\$530.00		
84	1023204	6/8/2011	<u>\$310.00</u>	\$840.00	806555
85	1023229	6/15/2011	\$310.00	\$310.00	807731
86	1023281	6/22/2011	\$310.00	\$310.00	808001
87	1023321	6/29/2011	\$310.00	\$310.00	808830
88	1023361	7/6/2011	\$220.00	\$220.00	810036
89	1023427	7/13/2011	\$310.00	\$310.00	810711
90	1023461	7/19/2011	\$310.00	\$310.00	811422
91	1023525	7/27/2011	\$220.00	\$220.00	812068

92	1023555	8/2/2011	\$310.00	\$310.00	812677
93	1023621	8/16/2011	\$310.00	\$310.00	813928
94	1023672	8/23/2011	\$310.00	\$310.00	814223
95	1023812	9/15/2011	\$310.00	\$310.00	816809
96	1023875	9/27/2011	\$310.00	\$310.00	818228
97	1023933	10/5/2011	\$310.00	\$310.00	818973
98	1023962	10/11/2011	\$310.00	\$310.00	819614
99	1023990	10/18/2011	\$310.00	\$310.00	820410
100	1024062	10/26/2011	\$310.00	\$310.00	821161
101	1024119	11/9/2011	\$310.00		
102	1024184	11/17/2011	<u>\$310.00</u>		
				\$620.00	823856
103	1024200	11/29/2011	\$310.00	\$310.00	824633
104	1024286	12/15/2011	\$310.00	\$310.00	826536
	2011 TOTAL			\$15,700.00	
	2012				
105	1024318	1/4/2012	\$785.00		
106	1024355	1/10/2012	<u>\$555.00</u>		
				\$1,340.00	828135
107	1024411	1/18/2012	\$325.00		
108	1024364	1/11/2012	<u>\$325.00</u>		
				\$650.00	868820
109	1024448	1/25/2012	\$325.00	\$325.00	830371
110	1024527	2/8/2012	\$325.00	\$325.00	831029
111	1024621	2/22/2012	\$325.00		
112	1024557	2/14/2012	<u>\$325.00</u>		
				\$650.00	831989
113	1024647	2/28/2012	\$785.00	\$785.00	832950

114	1024752	3/14/2012	\$880.00	\$880.00	834296
115	1024789	3/20/2012	\$325.00	\$325.00	834937
116	1024841	3/28/2012	\$325.00	\$325.00	835703
117	1024866	4/3/2012	\$325.00	\$325.00	836445
118	1024948	4/17/2012	\$325.00	\$325.00	837849
119	1025009	4/25/2012	\$325.00		
120	1025030	5/1/2012	<u>\$325.00</u>	\$650.00	839404
121	1025081	5/9/2012	\$325.00	\$325.00	840079
122	1025125	5/16/2012	\$555.00	\$555.00	841509
123	1025413	7/11/2012	\$325.00	\$325.00	847114
124	1025530	8/1/2012	\$230.00	\$230.00	849199
125	1025582	8/9/2012	\$325.00	\$325.00	849841
126	1025612	8/16/2012	\$325.00	\$325.00	850969
127	1025645	8/23/2012	\$325.00	\$325.00	851869
128	1025667	8/29/2012	\$555.00	\$555.00	852190
129	1025706	9/6/2012	\$325.00	\$325.00	852955
130	1025738	9/13/2012	\$325.00	\$325.00	853827
131	1025773	9/20/2012	\$325.00	\$325.00	854532
132	1025787	9/25/2012	\$325.00	\$325.00	855783
133	1025826	10/2/2012	\$325.00	\$325.00	856106
134	1025863	10/10/2012	\$555.00	\$555.00	856907
135	1025952	10/30/2012	\$325.00	\$325.00	858793
136	1025986	11/8/2012	\$785.00	\$785.00	859558

137	1026054	11/28/2012	\$325.00	\$325.00	862539
138	1026116	12/6/2012	\$325.00		
139	1026146	12/11/2012	\$555.00		
140	1026163	12/13/2012	<u>\$325.00</u>		
				\$1,205.00	863577
		2012 TOTAL		\$14,690.00	
		2013			
141	1026250	1/10/2013	\$935.00	\$935.00	865431
142	1026298	1/17/2013	\$1,045.00		
143	1026318	1/22/2013	<u>\$385.00</u>		
				\$1,430.00	866960
144	1026359	1/29/2013	\$385.00		
145	1026397	2/5/2013	<u>\$385.00</u>		
				\$770.00	867651
146	1026493	2/20/2013	\$660.00	\$660.00	869160
147	1026522	2/26/2013	\$385.00	\$385.00	869904
148	1026607	3/14/2013	\$385.00	\$385.00	871208
149	1026626	3/21/2013	\$660.00	\$660.00	871893
150	1026706	4/9/2013	\$385.00	\$385.00	874306
151	1026749	4/18/2013	\$660.00	\$660.00	874776
152	1026800	5/2/2013	\$385.00	\$385.00	876302
153	1026847	5/9/2013	\$660.00	\$660.00	876903
154	1026899	5/22/2013	\$660.00	\$660.00	878584
155	1026975	6/13/2013	\$385.00	\$385.00	881013
156	1027128	7/18/2013	\$385.00	\$385.00	883978
157	1027158	7/24/2013	\$385.00	\$385.00	885047
158	1027185	7/31/2013	\$385.00	\$385.00	885763
159	1027225	8/7/2013	\$385.00	\$385.00	887198

160	1027277	8/15/2013	\$770.00		
161	1027307	8/22/2013	<u>\$385.00</u>		
				\$1,155.00	887866
162	1027338	8/29/2013	\$660.00	\$660.00	889272
163	1027372	9/5/2013	\$410.00	\$410.00	889977
164	1027429	9/18/2013	\$410.00		
165	1027456	9/24/2013	<u>\$410.00</u>		
				\$820.00	890756
166	1027491	10/3/2013	\$710.00	\$710.00	892377
167	1027547	10/10/2013	\$410.00		
168	1027601	10/22/2013	<u>\$410.00</u>		
				\$820.00	893808
169	1027613	10/24/2013	\$710.00	\$710.00	894514
170	1027691	11/7/2013	\$410.00	\$410.00	896151
171	1027727	11/14/2013	\$1,120.00		
172	1027763	11/20/2013	<u>\$300.00</u>		
				\$1,420.00	897294
173	1027780	11/21/2013	\$710.00	\$710.00	898079
174	1027834	12/5/2013	\$820.00	\$820.00	900146
175	1027884	12/12/2013	\$820.00	\$820.00	900655
		2013 TOTAL		\$19,365.00	
		2014			
176	1027984	1/14/2014	\$445.00		
177	1027959	1/9/2014	<u>\$890.00</u>		
				\$1,335.00	901312
178	1028008	1/16/2014	\$770.00		
179	1028051	1/23/2014	\$770.00		
180	Unknown		<u>\$445.00</u>		
				\$1,985.00	903372
181	1028123	2/5/2014	\$445.00	\$445.00	904081

182	1028157	2/11/2014	\$445.00		
183	1028168	2/12/2014	<u>\$445.00</u>	\$890.00	904820
184	1028257	2/27/2014	\$445.00	\$445.00	906158
185	1028326	3/12/2014	\$77.00	\$770.00	907684
186	1028434	4/2/2014	\$445.00		
187	1028437	4/3/2014	\$770.00		
188	1028474	4/10/2014	\$445.00		
189	1028497	4/16/2014	<u>\$445.00</u>	\$2,105.00	911213
190	1028654	5/22/2014	\$445.00	\$445.00	915998
191	1028687	5/29/2014	\$445.00	\$445.00	916325
192	1028765	6/18/2014	\$770.00	\$770.00	918466
193	1028815	6/26/2014	\$445.00	\$445.00	919156
194	1028924	7/17/2014	\$445.00	\$445.00	921553
195	1028940	7/22/2014	\$445.00	\$445.00	921986
196	1028960	7/24/2014	\$770.00	\$770.00	922298
197	1028977	7/30/2014	\$445.00	\$445.00	922859
198	1029057	8/13/2014	\$770.00	\$770.00	924409
199	1029075	8/14/2014	\$445.00	\$445.00	924706
200	1029154	8/28/2014	\$445.00	\$445.00	926464
201	1029179	9/4/2014	\$445.00	\$445.00	927274
202	1029216	9/10/2014	\$445.00	\$445.00	928142
203	1029244	9/18/2014	\$445.00	\$445.00	929009
204	1029281	9/25/2014	\$445.00	\$445.00	929932
205	1029306	10/1/2014	\$770.00	\$770.00	930513
206	1029349	10/8/2014	\$445.00	\$445.00	931399

207	1029425	10/23/2014	\$445.00	\$445.00	933508
208	1029516	11/12/2014	\$770.00		
209	1029521	11/13/2014	<u>\$445.00</u>		
				\$1,215.00	935481
210	1029635	12/11/2014	\$770.00	\$770.00	939891
		2014 TOTAL		\$19,270.00	
		2015			
211	1029710	1/8/2015	\$460.00	\$460.00	943005
212	1029823	1/29/2015	\$800.00	\$800.00	944211
213	1029848	2/4/2015	\$460.00	\$460.00	944698
214	1029879	2/9/2015	\$460.00	\$460.00	945037
215	1029975	2/25/2015	\$460.00	\$460.00	947330
216	1030018	3/3/2015	\$460.00	\$460.00	940076
217	1030137	3/26/2015	\$800.00	\$800.00	950797
218	1030204	4/9/2015	\$460.00		
219	1030228	4/16/2015	<u>\$460.00</u>		
				\$920.00	954680
220	1030365	5/14/2015	\$460.00		
221	1030394	5/21/2015	<u>\$460.00</u>		
				\$920.00	958529
222	1030419	5/28/2015	\$800.00	\$800.00	958896
223	1030584	7/9/2015	\$800.00	\$800.00	964040
224	Unknown		\$460.00	\$460.00	964774
		2015 TOTAL		\$7,800.00	