From:

Solis, Sabrina <sabrina.solis@andanet.com>

Sent: To:

Monday, July 08, 2013 2:44 PM Barber, Mary; Samuels, Latoya

Subject:

Attachments:

FW: Customer Questionnaire Meeting: Follow-Up Info CQ & DD Project (Dec thru May 13 Sales breakdown PAT).xlsx; CQ & DD Project with

deadline 061913 (Rep & Mgr).xlsx

FYI

These are the accounts that we will cut off in 2 phases if data is not provided.

Please note that the sales breakdown was for Pat and Dominic and it was decided that the managers did not see that information.

## Sabrina Solis

Sr. DEA Compliance Analyst

2915 Weston Road Weston, FL 33331 1-800-331-ANDA (2632) x 74317 sabrina.solis@andanet.com



From: Sabrina A Solis

Sent: Wednesday, June 19, 2013 3:02 PM

To: Alan Clock; Brian D Witte; Christine Leon-Laurent; Dominic J Floro; Emily Schultz; James C Gatto; Michael Cochrane;

Pat L Williams; Robert Brown; William F Versosky

Subject: Customer Questionnaire Meeting: Follow-Up Info

## Attached you will find 2 reports as requested:

- Monthly controls sales \$ breakdown (to identify lower volume/sporadic customers)
- 2. Manager/rep assigned to accounts and the deadlines assigned to each account based on control purchasing volume

## Deadlines as outlined in meeting:

- 1. July 15th cut-off date for lower volume accounts
- 2. July 31st cut-off date for higher volume accounts

## Sabrina Solis

Sr. DEA Compliance Analyst

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> PLAINTIFFS TRIAL **EXHIBIT** 01770 00001

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