

**Large Claims Disclosures in 2004 for 1/1/05**

To the best of our knowledge, there are no employees, dependents, or COBRA participants disabled, hospital confined or that have or are anticipated to have a serious claim except for the following:

\*\*\*\*All members that exceeded 50% of the specific deductible of \$225,000.00 for the previous 12 months are listed.

**County**

| <i>Sex</i> | <i>Disabled</i> | <i>Paid</i>   | <i>Diagnosis</i> | <i>Description</i>        | <i>Prognosis</i> | <i>Status</i>   | <i>Date of Onset</i> | <i>DOB</i> | <i>Relationship</i> |
|------------|-----------------|---------------|------------------|---------------------------|------------------|-----------------|----------------------|------------|---------------------|
| F          | No              | \$ 533,609.11 | 710.0            | Lupus                     | Termed           | Termed 01/01/04 | 09/16/02             | 07/02/73   | Spouse              |
| M          | No              | \$ 208,835.61 | 749.20           | Cleft Palate and lip      | Fair             | Active          | 09/27/02             | 10/03/01   | Child               |
| * M        | No              | \$ 160,752.87 | 585              | Chronic Renal Failure     | Poor             | Active          | 12/29/03             | 09/10/59   | Self                |
| M          | No              | \$ 152,683.96 | 585              | Chronic Renal Failure     | Poor             | Active          | 03/01/04             | 06/23/43   | Self                |
| F          | No              | \$ 151,093.50 | E812             | MVA                       | Fair             | Active          | 04/30/04             | 12/06/70   | Spouse              |
| M          | No              | \$ 137,042.95 | 208.0            | Leukemia                  | Fair to poor     | Active          | 07/06/04             | 08/31/77   | Self                |
| F          | No              | \$ 129,327.74 | 586              | Renal Failure             | Termed           | Termed 08/20/04 | 02/20/04             | 08/06/59   | Self                |
| F          | No              | \$ 119,756.09 | 756.12           | Spondylolisthesis         | Fair to poor     | Active          | 07/29/03             | 05/15/68   | Self                |
| M          | No              | \$ 113,558.65 | 154.0            | Rectosigmoid Cancer       | Poor             | Active          | 04/28/04             | 11/12/68   | Self                |
| F          | No              | \$ 108,232.19 | 202.80           | Lymphoma                  | Fair             | Active          | 02/23/04             | 09/22/60   | Spouse              |
| F          | No              | \$ 103,141.46 | 442.81           | Aneurysm Neck             | Fair             | Active          | 03/25/04             | 11/22/60   | Self                |
| F          | No              | \$ 101,703.47 | 162.8            | Lung Cancer               | Fair to Poor     | Active          | 07/18/03             | 04/21/54   | Spouse              |
| M          | No              | \$ 99,992.19  | 428.0            | Congestive Heart Failure  | Fair             | Retiree         | 07/23/04             | 05/28/49   | Self                |
| F          | No              | \$ 99,985.38  | 174.9            | Breast Cancer             | Poor             | Retiree         | 01/12/04             | 06/28/48   | Self                |
| F          | No              | \$ 98,844.04  | 152.9            | Malig Neoplasm Bowel      | Fair to poor     | Retiree         | 01/12/04             | 03/28/51   | Self                |
| M          | No              | \$ 98,765.11  | 430              | Subarachnoid Hemorrhage   | Fair-Poor        | Active          | 06/29/04             | 06/07/64   | Self                |
| F          | No              | \$ 92,423.63  | 585              | Chronic Renal Failure     | Poor             | Active          | 09/18/04             | 08/10/71   | Self                |
| F          | No              | \$ 85,395.06  | 622.1            | Cervical Dysplasia        | Fair             | Active          | 12/13/03             | 09/12/83   | Child               |
| M          | No              | \$ 79,307.22  | 429.2            | ASCVD                     | Good to fair     | Retiree         | 02/10/04             | 04/23/40   | Self                |
| M          | No              | \$ 71,016.96  | 172.6            | Malig Melanoma Arm        | Fair             | Active          | 04/21/04             | 01/17/35   | Self                |
| M          | No              | \$ 69,702.27  | 453.9            | DVT                       | Fair             | Active          | 08/02/04             | 05/20/54   | Self                |
| F          | No              | \$ 61,375.96  | 424.1            | Aortic Valve Disorder     | Fair             | Active          | 07/26/04             | 03/18/45   | Spouse              |
| M          | No              | \$ 59,467.86  | 414.0            | Coronary Artherosclerosis | Fair             | Active          | 07/11/03             | 07/16/43   | Self                |
| F          | No              | \$ 58,877.74  | 769              | RDS                       | Fair             | Active          | 09/25/03             | 09/25/03   | Child               |
| F          | No              | \$ 58,411.88  | 765.1            | Preterm Infant            | Fair             | Active          | 09/03/03             | 09/03/03   | Child               |
| M          | No              | \$ 55,056.99  | 186.9            | Testicular Cancer         | Fair             | Active          | 08/02/01             | 11/15/51   | Spouse              |
| F          | No              | \$ 45,874.87  | 183.0            | Ovarian Cancer            | Poor             | Active          | 01/31/03             | 12/13/38   | Self                |
| F          | No              | \$ 38,124.38  | 174              | Breast Cancer             | Fair             | Active          | 10/23/03             | 11/16/49   | Self                |
| M          | No              | \$ 31,188.18  | 203.0            | Multiple Myeloma          | Fair             | Retiree         | 04/28/03             | 12/13/41   | Self                |
| M          | No              | \$ 27,894.67  | 191.6            | Malig Neoplasm Cerebellum | Fair             | Active          | 02/26/03             | 05/14/95   | Child               |
| M          | No              | \$ 27,211.60  | 185              | Prostate Cancer           | Fair             | Active          | 01/06/04             | 04/28/37   | Self                |
| M          | No              | \$ 25,172.39  | 228.09           | Hemangioma                | Fair             | Active          | 11/14/01             | 08/20/54   | Self                |
| * M        | No              | \$ 16,582.15  | 571              | Cirrhosis                 | Fair to poor     | Active          | 02/10/03             | 08/25/51   | Self                |
| * M        | No              | \$ 13,929.13  | 070.54           | Chronic Hepatitis C       | Fair to poor     | Active          | 05/10/04             | 11/08/63   | Self                |

|     |    |              |        |                       |              |        |          |          |        |
|-----|----|--------------|--------|-----------------------|--------------|--------|----------|----------|--------|
| M   | No | \$ 12,854.97 | 185    | Prostate Cancer       | Fair         | Active | 06/09/04 | 11/17/49 | Self   |
| F   | No | \$ 11,094.00 | 182.0  | Uterine Cancer        | Fair         | Active | 05/19/04 | 12/13/39 | Self   |
| M   | No | \$ 8,352.14  | 343.9  | Cerebral Palsy        | Fair         | Active | 04/22/04 | 08/30/86 | Child  |
| M   | No | \$ 4,361.53  | 429.2  | ASCVD                 | Fair         | Active | 08/23/04 | 09/02/46 | Self   |
| M   | No | \$ 3,672.96  | 173.5  | Skin Cancer Trunk     | Fair         | Active | 04/23/04 | 12/09/45 | Self   |
| * F | No | \$ 1,571.56  | 184.4  | Cancer of vulva       | Fair         | Active | 06/16/04 | 11/21/13 | Self   |
| * M | No | \$ 1,473.85  | 371.23 | Bullous Keratopathy   | Fair         | Active | 01/20/04 | 09/30/32 | Spouse |
| F   | No | \$ 567.44    | 174.8  | Breast Cancer         | Fair to poor | Active | 10/07/04 | 08/20/51 | Self   |
| F   | No | \$ 108.25    | 174.4  | Breast Cancer         | Fair         | Active | 10/06/04 | 12/01/42 | Spouse |
| F   | No | \$ 78.25     | 180.9  | Cervical Cancer       | Fair         | Active | 09/28/04 | 02/12/73 | Self   |
| * F | No | \$ -         | 585    | Chronic Renal Failure | Fair         | Active | 07/07/03 | 07/08/48 | Spouse |

**Disabled Members**

|   |     |             |        |                 |      |        |          |          |       |
|---|-----|-------------|--------|-----------------|------|--------|----------|----------|-------|
| M | Yes | \$ 1,932.21 | 854.00 | Brain Injury    | Good | Active | 10/01/87 | 07/10/69 | Child |
| F | Yes | \$ 227.99   | -      | Disabled        | Good | Active | 07/31/01 | 05/07/61 | Child |
| F | Yes | \$ 168.74   | 758.0  | Down's Syndrome | Good | Active | 04/12/03 | 03/01/78 | Child |
| M | Yes | \$ 120.00   | -      | Disabled        | Good | Active | -        | 12/12/72 | Child |

\* Please note that an asterisk on the left side of the patient's name denotes that they are on Transplant waiting lists.

**Large Claims Disclosures in 2005 for 1/1/06**

10/18/2005

To the best of our knowledge, there are no employees, dependents, or COBRA participants disabled, hospital confined or that have or are anticipated to have a serious claim except for the following:

\*\*\*All members that exceeded 50% of the specific deductible of \$225,000.00 for the previous 12 months are listed.

**County**

| <i>Sex</i> | <i>Disabled</i> | <i>Paid</i>   | <i>Diagnosis</i> | <i>Description</i>            | <i>Prognosis</i> | <i>Status</i> | <i>Date of Onset</i> | <i>DOB</i> | <i>Relationship</i> |
|------------|-----------------|---------------|------------------|-------------------------------|------------------|---------------|----------------------|------------|---------------------|
| M          | No              | \$ 786,961.92 | 208.0            | Leukemia                      | Deceased         | Termed        | 07/06/04             | 08/31/77   | Self                |
| M          | No              | \$ 357,883.87 | 851.86           | Brain laceration              | Fair             | Active        | 01/08/05             | 06/04/44   | Spouse              |
| M          | No              | \$ 311,630.83 | 430              | Subarachnoid hemorrhage       | Good             | COBRA         | 06/09/04             | 06/07/64   | Self                |
| M          | No              | \$ 205,079.38 | 414.01           | Coronary Atherosclerosis      | Fair             | Active        | 07/11/03             | 07/16/43   | Self                |
| M          | No              | \$ 166,185.14 | 154.0            | Rectosigmoid Cancer           | Fair             | Active        | 04/28/04             | 11/12/68   | Self                |
| M          | No              | \$ 117,012.20 | 722.10           | Lumbar disc displacement      | Good             | Active        | 04/01/04             | 02/09/57   | Self                |
| F          | No              | \$ 85,001.65  | 585              | Chronic Renal Failure         | Poor             | Active        | 09/15/04             | 08/10/71   | Self                |
| F          | No              | \$ 82,581.28  | 152.9            | Malignant Neoplasm-bowel      | Fair             | Retiree       | 01/12/04             | 03/28/51   | Self                |
| F          | No              | \$ 64,778.43  | 174.8            | Breast Cancer                 | Fair             | Active        | 10/07/04             | 08/21/51   | Self                |
| F          | No              | \$ 57,029.41  | 174.9            | Breast Cancer                 | Fair             | Active        | 02/17/05             | 06/08/50   | Self                |
| M          | No              | \$ 54,119.99  | 203.00           | Multiple Myeloma              | Good             | Retiree       | 12/19/01             | 12/13/41   | Self                |
| M          | No              | \$ 45,692.56  | 769              | Respiratory distress syndrome | Good             | Active        | 12/14/04             | 12/14/04   | Child               |
| F          | No              | \$ 38,986.53  | 174.4            | Breast Cancer                 | Fair             | Retiree       | 09/30/04             | 12/01/42   | Spouse              |
| F          | No              | \$ 24,522.12  | 202.80           | Lymphoma                      | Good             | COBRA         | 02/23/04             | 09/22/60   | Spouse              |
| M          | No              | \$ 24,346.01  | 332.0            | Parkinson's Disease           | Good             | Active        | 01/15/04             | 12/20/66   | Self                |
| M          | No              | \$ 18,022.23  | 414.01           | Coronary Atherosclerosis      | Fair             | Retiree       | 10/20/05             | 04/25/47   | Self                |
| F          | No              | \$ 16,703.64  | V23.89           | High risk pregnancy           | Fair             | Active        | 10/06/05             | 05/16/78   | Spouse              |
| M          | No              | \$ 10,831.16  | 414.01           | Coronary Atherosclerosis      | Fair             | Active        | 09/27/05             | 11/29/39   | Self                |
| M          | No              | \$ 7,398.27   | 042              | HIV                           | Fair             | Active        | 09/05/05             | 06/27/75   | Self                |
| * M        | No              | \$ 5,627.14   | 571              | Cirrhosis                     | Poor             | Active        | 12/10/03             | 08/25/51   | Self                |
| * M        | No              | \$ 1,214.17   | 277.3            | Amyloidosis                   | Fair             | Active        | 06/07/04             | 09/27/55   | Spouse              |
| M          | No              | \$ 376.18     | E819             | Motor vehicle accident        | Fair             | Active        | 09/09/05             | 04/03/48   | Self                |

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|   |     |             |        |                 |      |        |          |          |       |
|---|-----|-------------|--------|-----------------|------|--------|----------|----------|-------|
| M | Yes | \$ 1,029.05 | 854.00 | Brain Injury    | Good | Active | 10/01/87 | 07/10/69 | Child |
| F | Yes | \$ 984.25   | 758.0  | Down's Syndrome | Good | Active | 04/12/03 | 03/01/78 | Child |
| M | Yes | \$ 345.22   | -      | Disabled        | Good | COBRA  | -        | 12/12/72 | Child |

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10/18/2005

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