

### Claims Over Specific Analysis Report

Specific: \$80,000.00

(Master Group: 3520)

Paid From 01/01/2009 To 03/31/2010

Incurred From 01/01/2009 To 12/31/2009

Effective Date of Plan: 1/1/2004

Percent of Specific: 50%  
Contract: Paid & Incurred Basis

Insured	Claimant	Emp	Loc	Social Security	Amount Paid	Amount Over Specific	Amount Reimbursed	Amount Open Current	Amt Open Previous	% of
HAROLD XXXXXX	BROOKSY XXXXX	5	1	500-00-0000	\$120,149.18	\$40,149.18	(\$40,149.18)	\$0.00		5 150.2%
ANNETTE XXXXXXXX	MARTIN XXXXXXXX	9	1	500-00-0000	\$94,197.14	\$14,197.14	(\$14,197.14)	\$0.00	\$0.00	117.7%
HARRY XXXXXX		19	1	075-00-0000	\$166,150.62	\$86,150.62	(\$86,150.62)	\$30,209.33	(\$30,209.33)	207.7%
TODD XXXXX	A YDEN XXXXXX	91	1	530-00-0000	\$212,303.68	\$132,303.68	(\$132,303.68)	\$0.00	\$0.00	265.4%
DANIEL XXXXXXXX	DANIEL XXXXXXXX	165	1	704-00-0000	\$47,523.49	\$0.00	\$0.00	\$0.00	\$0.00	59.4%
TYRONE XXXXXXXXX		316	1	540-00-0000	\$59,354.84	\$0.00	\$0.00	\$0.00	\$0.00	74.2%
KYA XXXXX		359	1	740-00-0000	\$48,697.80	\$0.00	\$0.00	\$0.00	\$0.00	60.9%
Group: 3520 Totals			7 Claimants		\$748,376.75	\$272,800.62	(\$272,800.62)	\$30,209.33	(\$30,209.33)	
Master Group: 3520 Totals			7 Claimants		\$748,376.75	\$272,800.62	(\$272,800.62)	\$30,209.33	(\$30,209.33)	
Report Total			7 Claimants		\$748,376.75	\$272,800.62	(\$272,800.62)	\$30,209.33	(\$30,209.33)	

\*\*\*\*\* End of Report \*\*\*\*\*