Domestic

For the Period Ending 03/31/2014	Absolute Total Care, Inc.	Advicare Corp.	BlueChoice HealthPlan of SC, Inc.	CIGNA HealthCare of SC, Inc.	Molina Healthcare of SC, Inc.	Select Health of SC, Inc.	*WellCare of SC, Inc.
Total Assets	85,791,735	14,346,619	289,917,020	9,475,479	72,493,125	212,157,733	72,349,214
Total Liabilities	47,659,926	12,343,966	83,934,897	7,271,714	63,051,199	134,135,653	36,437,268
Total Net Worth	38,131,809	2,002,653	205,982,123	2,203,765	9,441,926	78,022,080	35,911,946
Net Income (Loss) for Qtr.	-4,309,109	1,995,967	-1,080,923	6,132	-1,799,523	-4,309,004	3,560,373
Net Income (Loss) YTD	-4,309,109	1,995,967	-1,080,923	6,132	-1,799,523	-4,309,004	3,560,373
SC Premiums (YTD)							
A & H Premiums	0	0	103,102,932	402,363	0	0	0
Medicare Premiums	0	0		13,460,263	0	1,824,239	0
Medicaid Premiums	95,278,509	21,818,831	60,635,494	0	99,622,443	253,099,244	55,906,022
Federal Employee Health Benefits Program Premiums	0	0	0	0	0	0	0
Total S.C. Premiums	95,278,509	21,818,831	163,738,426	13,862,626	99,622,443	254,923,483	55,906,022
Total S.C. Members	96,324	25,166	159,687	6,155	125,588	305,968	68,454
Total Members	96,324	25,166	159,687	6,155	125,588	305,968	68,454

* United Healthcare of SC, Inc. was purchased and is now WellCare of SC, Inc.

Foreign For the Period Ending 03/31/2014	Aetna Health, Inc.	Arcadian Health Plan, Inc.	*Coventry Health Care of the Carolinas, Inc.	Humana Health Plan Inc.	Windsor Health Plan, Inc.
Total Assets	825,838,690	94,734,369	131,541,631	993,608,160	180,111,752
Total Liabilities	532,480,722	19,217,590	91,131,770	635,588,215	67,895,194
Total Net Worth	293,357,968	75,516,779	40,409,861	358,019,945	112,216,558
Net Income (Loss) for Qtr.	-33,993,898	4,654,281	2,866,217	-38,273,709	-213,758
Net Income (Loss) YTD	-33,993,898	4,654,281	2,866,217	-38,273,709	-213,758
SC Premiums (YTD)					
A & H Premiums	0	0	32,677,967	216,953	2,969,471
Medicare Premiums	0	113,874	0	81,669,641	8,138,178
Medicaid Premiums	0	0	0	0	0
Federal Employee Health Benefits Program Premiums	0	0	0	0	0
Total S.C. Premiums	0	113,874	32,677,967	81,886,594	11,107,649
Total S.C. Members	0	0	35,270	39,721	4,667
Total Members	715,039	7,031	139,209	698,487	102,587

* Formally WellPath Select, Inc.