



HEALTH QUARTERLY STATEMENT

AS OF MARCH 31, 2014
OF THE CONDITION AND AFFAIRS OF THE

Humana Health Plan, Inc.

NAIC Group Code 0119 0119 NAIC Company Code 95885 Employer's ID Number 61-1013183
(Current) (Prior)

Organized under the Laws of Kentucky, State of Domicile or Port of Entry Kentucky

Country of Domicile United States of America

Licensed as business type: Health Maintenance Organization

Is HMO Federally Qualified? Yes [] No []

Incorporated/Organized 08/23/1982 Commenced Business 09/23/1983

Statutory Home Office 321 West Main Street - 12th Floor, Louisville, KY, US 40202
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 321 West Main Street - 12th Floor
(Street and Number)
Louisville, KY, US 40202, 502-580-1000
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address P.O. Box 740036, Louisville, KY, US 40201-7436
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 321 West Main Street - 12th Floor
(Street and Number)
Louisville, KY, US 40202, 502-580-1000
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.humana.com

Statutory Statement Contact Elizabeth Young, 502-580-3025
(Name) (Area Code) (Telephone Number)
DOIINQUIRIES@humana.com, 502-580-2099
(E-mail Address) (FAX Number)

OFFICERS

President & CEO Bruce Dale Broussard Interim CFO Steven Edward McCulley #
VP & Corporate Secretary Joan Olliges Lenahan Appointed Actuary Jonathan Albert Canine

OTHER

<u>Brendan Andrew Baker Reg.Pres. - Sr. Prod/Desert Pacific Region</u>	<u>George Grant Bauerfeind Vice President</u>	<u>Elizabeth Diane Bierbower Pres., Employer Group Segment</u>
<u>John Ellis Brown VP - Medicare Service Operations</u>	<u>John Gregory Catron VP & Chief Compliance Officer</u>	<u>Steven James DeRaleau President, HumanaONE</u>
<u>Mark Sobhi El-Tawil VP & Div. Leader - Western Div.</u>	<u>Jeffrey Carl Fernandez Reg.Pres.-Sr.Prod/Gulf States Reg</u>	<u>Gerald Lawrence Ganoni # Pres. and VP, Small Business & Large Group</u>
<u>Roy Goldman Ph.D VP & Chief Actuary</u>	<u>Gary Edward Goldstein M.D. VP & Div. Leader - Central Div.</u>	<u>Charles Frederic Lambert III Vice President</u>
<u>Brian Phillip LeClaire Sr.VP&Chief Service&Info Officer</u>	<u>Thomas Joseph Liston President, Retail Segment</u>	<u>Heidi Suzanne Margulis Sr. Vice President</u>
<u>Kevin Ross Meriwether VP & Div. Leader - Eastern Div.</u>	<u>Bruce Devereau Perkins Pres.,Healthcare Services Seg.</u>	<u>Bruno Roger Piquin VP & Div. Leader - Northern Div.</u>
<u>Tamara Lynn Quiram # COO, Small Business & Large Group</u>	<u>Richard Donald Remmers VP, Employer Group Segment</u>	<u>George Renaudin VP & Div. Leader - Southern Div.</u>
<u>Oraida Maria Roman RegPresSrProd/IntermountainReg</u>	<u>Debra Anne Smith VP-Sr.Prod Strategy & Prod Dev</u>	<u>Joseph Christopher Ventura Assistant Corporate Secretary</u>
<u>Timothy Alan Wheatley VP - Senior Products</u>	<u>Ralph Martin Wilson Vice President</u>	<u>Vacancy # Treasurer</u>

DIRECTORS OR TRUSTEES

Steven Edward McCulley # Bruce Dale Broussard James Elmer Murray

State of Kentucky SS:
County of Jefferson

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

Bruce Dale Broussard
President & CEO

Joan Olliges Lenahan
VP & Corporate Secretary

Alan James Bailey
Assistant Treasurer #

Subscribed and sworn to before me this
9th day of May 2014

- a. Is this an original filing? Yes [] No []
b. If no,
1. State the amendment number.....
2. Date filed.....
3. Number of pages attached.....

Michele Sizemore
Notary Public
January 3, 2015

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	587,633,539	0	587,633,539	570,084,505
2. Stocks:				
2.1 Preferred stocks	0	0	0	0
2.2 Common stocks	29,077,622	0	29,077,622	29,233,357
3. Mortgage loans on real estate:				
3.1 First liens	27,600,000	0	27,600,000	27,600,000
3.2 Other than first liens.....	0	0	0	0
4. Real estate:				
4.1 Properties occupied by the company (less \$0 encumbrances)	0	0	0	0
4.2 Properties held for the production of income (less \$0 encumbrances)	0	0	0	0
4.3 Properties held for sale (less \$0 encumbrances)	0	0	0	0
5. Cash (\$11,241,417), cash equivalents (\$113,997,037) and short-term investments (\$15,016,053)	140,254,507	0	140,254,507	44,230,807
6. Contract loans (including \$0 premium notes)	0	0	0	0
7. Derivatives	0	0	0	0
8. Other invested assets	0	0	0	0
9. Receivables for securities	5,445,265	0	5,445,265	1,700,000
10. Securities lending reinvested collateral assets	0	0	0	0
11. Aggregate write-ins for invested assets	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11)	790,010,933	0	790,010,933	672,848,669
13. Title plants less \$0 charged off (for Title insurers only)	0	0	0	0
14. Investment income due and accrued	4,783,652	0	4,783,652	4,642,733
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	21,268,971	1,100,266	20,168,705	19,960,453
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$0 earned but unbilled premiums)	0	0	0	0
15.3 Accrued retrospective premiums	117,300,023	0	117,300,023	49,427,462
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	758,916	0	758,916	0
16.2 Funds held by or deposited with reinsured companies	0	0	0	0
16.3 Other amounts receivable under reinsurance contracts	8,521,195	0	8,521,195	1,619,057
17. Amounts receivable relating to uninsured plans	21,615,002	11,026	21,603,976	19,143,696
18.1 Current federal and foreign income tax recoverable and interest thereon	0	0	0	25,199,601
18.2 Net deferred tax asset	70,870,163	70,870,163	0	0
19. Guaranty funds receivable or on deposit	0	0	0	0
20. Electronic data processing equipment and software	128,680	113,003	15,677	24,125
21. Furniture and equipment, including health care delivery assets (\$0)	5,232,837	5,232,837	0	0
22. Net adjustment in assets and liabilities due to foreign exchange rates	0	0	0	0
23. Receivables from parent, subsidiaries and affiliates	5,318,218	0	5,318,218	0
24. Health care (\$23,522,316) and other amounts receivable	35,737,575	11,980,285	23,757,290	18,760,533
25. Aggregate write-ins for other than invested assets	99,871,764	98,502,189	1,369,575	21,104
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	1,181,417,929	187,809,769	993,608,160	811,647,433
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	0	0	0	0
28. Total (Lines 26 and 27)	1,181,417,929	187,809,769	993,608,160	811,647,433
DETAILS OF WRITE-INS				
1101.				
1102.				
1103.				
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0	0	0
1199. Totals (Lines 1101 through 1103 plus 1198)(Line 11 above)	0	0	0	0
2501. Goodwill	75,630,701	75,630,701	0	0
2502. Prepaid Commissions	20,058,796	20,058,796	0	0
2503. Deposits	2,288,851	2,288,851	0	0
2598. Summary of remaining write-ins for Line 25 from overflow page	1,893,416	523,841	1,369,575	21,104
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	99,871,764	98,502,189	1,369,575	21,104

LIABILITIES, CAPITAL AND SURPLUS

	Current Period			Prior Year
	1 Covered	2 Uncovered	3 Total	4 Total
1. Claims unpaid (less \$ 38,805,252 reinsurance ceded)	372,364,967	24,171,292	396,536,259	319,161,025
2. Accrued medical incentive pool and bonus amounts	384,649	0	384,649	142,557
3. Unpaid claims adjustment expenses	7,193,420	0	7,193,420	5,862,896
4. Aggregate health policy reserves, including the liability of \$ 4,523,096 for medical loss ratio rebate per the Public Health Service Act	23,108,587	0	23,108,587	28,696,828
5. Aggregate life policy reserves	0	0	0	0
6. Property/casualty unearned premium reserve	0	0	0	0
7. Aggregate health claim reserves	140,857	9,143	150,000	161,000
8. Premiums received in advance	19,635,990	0	19,635,990	10,334,806
9. General expenses due or accrued	77,620,894	0	77,620,894	7,889,368
10.1 Current federal and foreign income tax payable and interest thereon (including \$ 124,208 on realized gains (losses))	23,139,008	0	23,139,008	0
10.2 Net deferred tax liability	0	0	0	0
11. Ceded reinsurance premiums payable	908,081	0	908,081	409,836
12. Amounts withheld or retained for the account of others	0	0	0	0
13. Remittances and items not allocated	2,455,058	0	2,455,058	3,140,938
14. Borrowed money (including \$ 0 current) and interest thereon \$ 0 (including \$ 0 current)	0	0	0	0
15. Amounts due to parent, subsidiaries and affiliates	0	0	0	28,320,214
16. Derivatives	0	0	0	0
17. Payable for securities	0	0	0	0
18. Payable for securities lending	0	0	0	0
19. Funds held under reinsurance treaties (with \$ 0 authorized reinsurers, \$ 0 unauthorized reinsurers and \$ 51,577,042 certified reinsurers)	51,577,042	0	51,577,042	10,874,684
20. Reinsurance in unauthorized and certified (\$ 0) companies	0	0	0	0
21. Net adjustments in assets and liabilities due to foreign exchange rates	0	0	0	0
22. Liability for amounts held under uninsured plans	32,878,629	0	32,878,629	17,258,524
23. Aggregate write-ins for other liabilities (including \$ 598 current)	598	0	598	150,584
24. Total liabilities (Lines 1 to 23)	611,407,780	24,180,435	635,588,215	432,403,260
25. Aggregate write-ins for special surplus funds	XXX	XXX	0	0
26. Common capital stock	XXX	XXX	2,248,000	2,248,000
27. Preferred capital stock	XXX	XXX	0	0
28. Gross paid in and contributed surplus	XXX	XXX	606,255,377	606,255,377
29. Surplus notes	XXX	XXX	0	0
30. Aggregate write-ins for other than special surplus funds	XXX	XXX	22,804,643	0
31. Unassigned funds (surplus)	XXX	XXX	(273,288,075)	(229,259,204)
32. Less treasury stock, at cost:				
32.1 0 shares common (value included in Line 26 \$ 0)	XXX	XXX	0	0
32.2 0 shares preferred (value included in Line 27 \$ 0)	XXX	XXX	0	0
33. Total capital and surplus (Lines 25 to 31 minus Line 32)	XXX	XXX	358,019,945	379,244,173
34. Total liabilities, capital and surplus (Lines 24 and 33)	XXX	XXX	993,608,160	811,647,433
DETAILS OF WRITE-INS				
2301. Medicare Risk Adjustment Premium Payable	598	0	598	150,584
2302.				
2303.				
2398. Summary of remaining write-ins for Line 23 from overflow page	0	0	0	0
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	598	0	598	150,584
2501.	XXX	XXX		
2502.	XXX	XXX		
2503.	XXX	XXX		
2598. Summary of remaining write-ins for Line 25 from overflow page	XXX	XXX	0	0
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	XXX	XXX	0	0
3001. Special Surplus - Projected 2015 ACA Fee Assessment	XXX	XXX	22,804,643	0
3002.	XXX	XXX		
3003.	XXX	XXX		
3098. Summary of remaining write-ins for Line 30 from overflow page	XXX	XXX	0	0
3099. Totals (Lines 3001 through 3003 plus 3098)(Line 30 above)	XXX	XXX	22,804,643	0

STATEMENT OF REVENUE AND EXPENSES

	Current Year To Date		Prior Year To Date	Prior Year Ended December 31
	1 Uncovered	2 Total	3 Total	4 Total
1. Member Months	XXX	2,045,654	1,688,744	6,847,876
2. Net premium income (including \$0 non-health premium income)	XXX	1,169,725,133	939,168,233	3,683,105,426
3. Change in unearned premium reserves and reserve for rate credits	XXX	4,176,781	109,402	11,143,941
4. Fee-for-service (net of \$0 medical expenses)	XXX	0	0	0
5. Risk revenue	XXX	0	0	0
6. Aggregate write-ins for other health care related revenues	XXX	0	0	0
7. Aggregate write-ins for other non-health revenues	XXX	0	0	0
8. Total revenues (Lines 2 to 7)	XXX	1,173,901,914	939,277,635	3,694,249,367
Hospital and Medical:				
9. Hospital/medical benefits	57,544,123	889,919,411	698,948,966	2,805,528,785
10. Other professional services	0	16,732,307	1,281,665	14,901,186
11. Outside referrals	0	0	0	0
12. Emergency room and out-of-area	2,084,946	18,934,376	14,950,028	105,226,956
13. Prescription drugs	0	126,275,402	91,593,466	335,259,841
14. Aggregate write-ins for other hospital and medical	0	0	0	0
15. Incentive pool, withhold adjustments and bonus amounts	0	0	0	(737,746)
16. Subtotal (Lines 9 to 15)	59,629,069	1,051,861,496	806,774,125	3,260,179,022
Less:				
17. Net reinsurance recoveries	0	72,548,763	27,942,318	81,908,122
18. Total hospital and medical (Lines 16 minus 17)	59,629,069	979,312,733	778,831,807	3,178,270,900
19. Non-health claims (net)	0	0	0	0
20. Claims adjustment expenses, including \$38,826,416 cost containment expenses	0	41,043,562	49,385,005	173,071,151
21. General administrative expenses	0	174,816,105	76,897,565	421,461,917
22. Increase in reserves for life and accident and health contracts (including \$0 increase in reserves for life only)	0	(1,082,545)	1,149,641	(1,429,861)
23. Total underwriting deductions (Lines 18 through 22)	59,629,069	1,194,089,855	906,264,018	3,771,374,107
24. Net underwriting gain or (loss) (Lines 8 minus 23)	XXX	(20,187,941)	33,013,617	(77,124,740)
25. Net investment income earned	0	4,696,940	4,063,159	17,392,542
26. Net realized capital gains (losses) less capital gains tax of \$124,208	0	230,672	235,973	1,129,210
27. Net investment gains (losses) (Lines 25 plus 26)	0	4,927,612	4,299,132	18,521,752
28. Net gain or (loss) from agents' or premium balances charged off [(amount recovered \$0) (amount charged off \$0)]	0	0	0	0
29. Aggregate write-ins for other income or expenses	0	1,420	5,012	218,201
30. Net income or (loss) after capital gains tax and before all other federal income taxes (Lines 24 plus 27 plus 28 plus 29)	XXX	(15,258,909)	37,317,761	(58,384,787)
31. Federal and foreign income taxes incurred	XXX	23,014,800	17,155,584	(19,857,862)
32. Net income (loss) (Lines 30 minus 31)	XXX	(38,273,709)	20,162,177	(38,526,925)
DETAILS OF WRITE-INS				
0601.	XXX			
0602.	XXX			
0603.	XXX			
0698. Summary of remaining write-ins for Line 6 from overflow page	XXX	0	0	0
0699. Totals (Lines 0601 through 0603 plus 0698)(Line 6 above)	XXX	0	0	0
0701.	XXX			
0702.	XXX			
0703.	XXX			
0798. Summary of remaining write-ins for Line 7 from overflow page	XXX	0	0	0
0799. Totals (Lines 0701 through 0703 plus 0798)(Line 7 above)	XXX	0	0	0
1401.				
1402.				
1403.				
1498. Summary of remaining write-ins for Line 14 from overflow page	0	0	0	0
1499. Totals (Lines 1401 through 1403 plus 1498)(Line 14 above)	0	0	0	0
2901. Miscellaneous Income	0	1,420	5,012	218,201
2902.				
2903.				
2998. Summary of remaining write-ins for Line 29 from overflow page	0	0	0	0
2999. Totals (Lines 2901 through 2903 plus 2998)(Line 29 above)	0	1,420	5,012	218,201

STATEMENT OF REVENUE AND EXPENSES (Continued)

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
CAPITAL AND SURPLUS ACCOUNT			
33. Capital and surplus prior reporting year.....	379,244,173	307,941,776	307,941,776
34. Net income or (loss) from Line 32.....	(38,273,709)	20,162,177	(38,526,925)
35. Change in valuation basis of aggregate policy and claim reserves.....	0	0	0
36. Change in net unrealized capital gains (losses) less capital gains tax of \$ 0	(91,690)	(253,243)	(70,139)
37. Change in net unrealized foreign exchange capital gain or (loss).....	0	0	0
38. Change in net deferred income tax.....	0	0	2,873,013
39. Change in nonadmitted assets.....	17,141,171	8,299,348	(22,971,125)
40. Change in unauthorized and certified reinsurance.....	0	0	0
41. Change in treasury stock.....	0	0	0
42. Change in surplus notes.....	0	0	0
43. Cumulative effect of changes in accounting principles.....	0	0	0
44. Capital Changes:			
44.1 Paid in.....	0	0	0
44.2 Transferred from surplus (Stock Dividend).....	0	0	0
44.3 Transferred to surplus.....	0	0	0
45. Surplus adjustments:			
45.1 Paid in.....	0	0	130,000,000
45.2 Transferred to capital (Stock Dividend).....	0	0	0
45.3 Transferred from capital.....	0	0	0
46. Dividends to stockholders.....	0	0	0
47. Aggregate write-ins for gains or (losses) in surplus.....	0	0	(2,427)
48. Net change in capital & surplus (Lines 34 to 47).....	(21,224,228)	28,208,282	71,302,397
49. Capital and surplus end of reporting period (Line 33 plus 48)	358,019,945	336,150,058	379,244,173
DETAILS OF WRITE-INS			
4701. Correction of Prior Period.....	0	0	(2,427)
4702.			
4703.			
4798. Summary of remaining write-ins for Line 47 from overflow page.....	0	0	0
4799. Totals (Lines 4701 through 4703 plus 4798)(Line 47 above)	0	0	(2,427)

CASH FLOW

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
Cash from Operations			
1. Premiums collected net of reinsurance	1,103,081,307	899,008,305	3,650,513,213
2. Net investment income	5,887,646	5,101,069	22,189,509
3. Miscellaneous income	0	0	0
4. Total (Lines 1 to 3)	1,108,968,953	904,109,374	3,672,702,722
5. Benefit and loss related payments	900,688,462	724,313,054	3,129,631,021
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts	0	0	0
7. Commissions, expenses paid and aggregate write-ins for deductions	131,233,880	98,821,876	596,266,960
8. Dividends paid to policyholders	0	0	0
9. Federal and foreign income taxes paid (recovered) net of \$ 295,532 tax on capital gains (losses)	(25,199,601)	(10,200,662)	(4,250,889)
10. Total (Lines 5 through 9)	1,006,722,741	812,934,268	3,721,647,092
11. Net cash from operations (Line 4 minus Line 10)	102,246,212	91,175,106	(48,944,370)
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	21,098,369	41,027,864	205,852,058
12.2 Stocks	0	0	0
12.3 Mortgage loans	0	0	0
12.4 Real estate	0	0	0
12.5 Other invested assets	0	0	0
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	7,958	1,631	6,728
12.7 Miscellaneous proceeds	0	0	0
12.8 Total investment proceeds (Lines 12.1 to 12.7)	21,106,327	41,029,495	205,858,786
13. Cost of investments acquired (long-term only):			
13.1 Bonds	39,568,065	77,175,107	311,419,000
13.2 Stocks	0	0	0
13.3 Mortgage loans	0	0	0
13.4 Real estate	0	0	0
13.5 Other invested assets	0	0	0
13.6 Miscellaneous applications	3,745,265	35,051,402	1,700,000
13.7 Total investments acquired (Lines 13.1 to 13.6)	43,313,330	112,226,509	313,119,000
14. Net increase (or decrease) in contract loans and premium notes	0	0	0
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	(22,207,003)	(71,197,014)	(107,260,214)
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes	0	0	0
16.2 Capital and paid in surplus, less treasury stock	0	0	130,000,000
16.3 Borrowed funds	0	0	0
16.4 Net deposits on deposit-type contracts and other insurance liabilities	0	0	0
16.5 Dividends to stockholders	0	0	0
16.6 Other cash provided (applied)	15,984,491	(13,271,067)	48,858,672
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	15,984,491	(13,271,067)	178,858,672
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	96,023,700	6,707,025	22,654,088
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	44,230,807	21,576,719	21,576,719
19.2 End of period (Line 18 plus Line 19.1)	140,254,507	28,283,744	44,230,807

Note: Supplemental disclosures of cash flow information for non-cash transactions:

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STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION

	1 Total	Comprehensive (Hospital & Medical)		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefit Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Other
		2 Individual	3 Group							
Total Members at end of:										
1. Prior Year	586,003	35,400	188,124	0	10,108	22,980	20,705	293,154	15,532	0
2. First Quarter	698,487	42,411	173,464	0	15,591	22,823	21,582	370,270	52,346	0
3. Second Quarter	0	0	0	0	0	0	0	0	0	0
4. Third Quarter	0	0	0	0	0	0	0	0	0	0
5. Current Year	0	0	0	0	0	0	0	0	0	0
6. Current Year Member Months	2,045,654	95,995	538,806	0	44,799	65,438	64,052	1,101,987	134,577	0
Total Member Ambulatory Encounters for Period:										
7. Physician	1,971,210	44,088	287,527	0	0	0	48,087	1,548,069	43,439	0
8. Non-Physician	833,535	15,271	96,802	0	0	0	21,719	673,057	26,686	0
9. Total	2,804,745	59,359	384,329	0	0	0	69,806	2,221,126	70,125	0
10. Hospital Patient Days Incurred	230,386	1,305	11,126	0	0	0	2,394	201,080	14,481	0
11. Number of Inpatient Admissions	34,124	242	2,181	0	0	0	375	23,798	7,528	0
12. Health Premiums Written (a)	1,251,044,589	25,531,483	171,096,329	214	647,695	1,071,871	34,049,912	938,240,401	80,386,961	19,723
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	0
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0
15. Health Premiums Earned	1,255,221,369	25,170,477	175,600,996	214	647,695	1,071,871	34,049,912	938,273,520	80,386,961	19,723
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0
17. Amount Paid for Provision of Health Care Services.....	954,463,349	14,450,607	128,508,231	0	301,684	695,585	30,542,631	733,173,099	44,897,998	1,893,514
18. Amount Incurred for Provision of Health Care Services	1,051,861,496	18,045,696	126,422,648	0	439,218	647,858	29,996,277	804,518,507	71,791,292	0

(a) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$938,240,401

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ABBEVILLE AREA MEDIC	2,434	.81	0	0	0	2,515
ABILENE REGIONAL MEDICAL CENTER LP	10,892	0	0	0	0	10,892
ABINGDON HEALTH AND	12,769	0	0	0	0	12,769
ABRAHAM LINCOLN MEM	15,111	0	0	0	0	15,111
ABRAHAM LINCOLN MEMORIAL HOSPITAL	8,058	0	0	0	0	8,058
ABRAMS JOSHUA H	0	3,771	0	0	0	3,771
ABSMC ALTA BATES CAMPUS	11,060	0	0	0	0	11,060
ACCELERATED REHABILI	2,014	.75	0	0	0	2,089
ACCESS MEDIQUIP LLC	28,231	1,017	0	36,135	94,766	160,149
ACCREDITO HEALTH GROUP	22,910	19,133	0	0	0	42,042
ACCREDITO HEALTH GROUP INC	9,097	0	0	0	0	9,097
ACS PRIMARY CARE PHYSICIANS MIDWEST PSC	1,600	144	404	0	146	2,293
ADAMS MEMORIAL HOSPI	10,991	0	0	0	0	10,991
ADV LUTHERAN GEN HOSP	53,117	0	0	0	0	53,117
ADV SOUTH SUBURBAN HOSP	6,011	0	0	0	0	6,011
ADVANCED FAMILY SURGERY CENTER	5,140	0	0	0	0	5,140
ADVANCED HOME CARE	6,822	1,175	0	0	0	7,996
ADVANCED HOME CARE I	3,161	144	0	0	0	3,305
ADVANCED NEURO SOLUT	3,000	0	0	0	0	3,000
ADVANCED REGIONAL SURGERY CENTER	13,280	13,956	0	721	0	27,957
ADVENTIST BOLINGBROO	15,885	506	0	0	0	16,391
ADVENTIST BOLINGBROOK HOSPITAL	4,047	0	0	0	0	4,047
ADVENTIST GLEN OAKS	29,628	0	0	0	0	29,628
ADVENTIST HINSDALE H	38,475	53	0	0	0	38,528
ADVENTIST HINSDALE HOSPITAL	4,970	0	219	0	0	5,189
ADVENTIST LA GRANGE	85,206	0	0	0	0	85,206
ADVOCATE CONDELL MED	30,391	0	0	0	0	30,391
ADVOCATE GOOD SAMARI	86,616	24,734	0	0	0	111,350
ADVOCATE HEALTH AND	8,784	0	0	0	0	8,784
ADVOCATE ILLINOIS MA	49,129	5,759	2,505	0	17,413	74,806
ADVOCATE ILLINOIS MASONIC MEDICAL CTR	5,002	0	0	0	0	5,002
ADVOCATE SHERMAN HOS	70,393	7,889	0	0	0	78,282
ADVOCATE SOUTH SUBUR	17,279	0	0	0	0	17,279
ADVOCATE TRINITY HOS	1,016	1,404	0	0	0	2,420
AGABEGI ,STEVEN S MD	15,215	0	0	0	0	15,215
AGENDIA INC	3,730	0	0	0	0	3,730
AHS HOSP CORP MMH	3,554	0	0	0	0	3,554
AHS HOSP CORP OVERLOOK HOSPITAL	0	7,538	0	0	0	7,538
AHUJA ,ARVIND MD	5,800	5,959	0	0	0	11,759
AIBIOTECH LLC	3,026	0	0	0	407	3,433
AIMS OUTPATIENT SURG	3,212	330	0	0	0	3,542
AKIN ,DANIEL P MD	1,172	64	846	0	0	2,082
AL MEDICAID AGENCY	5,602	160	0	0	0	5,762
ALASKA GARDENS HEALT	15,438	0	0	0	0	15,438
ALBERT ,JAMES D MD	6,317	6,711	0	282	0	13,309
ALBERT ,JOHN A MD	2,073	0	0	0	0	2,073
ALBUQUERQUE HEIGHTS	3,618	0	0	0	0	3,618
ALDEN ALMA NELSON	7,199	0	0	0	0	7,199
ALDEN DES PLAINES RE	2,958	0	0	0	0	2,958
ALEGENT CREIGHTON HE	55,695	0	0	0	0	55,695
ALEGENT HEALTH BERGA	156,082	0	0	0	0	156,082
ALEGENT HEALTH IMMAN	36,840	0	0	0	0	36,840
ALEGENT HEALTH LAKES	32,078	6,474	0	0	0	38,551
ALEGENT HEALTH MENTA	18,122	721	0	0	0	18,843
ALEGENT HEALTH MIDLA	5,022	0	0	0	0	5,022
ALEXIAN BROTHERS BEH	0	5,641	0	0	0	5,641
ALEXIAN BROTHERS MED	93,024	0	0	0	11,888	104,912
ALFORD ,JEFFREY A DDS MD	625	0	0	0	3,056	3,680
ALL CHILDRENS HOSPIT	0	2,646	0	0	0	2,646

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ALL CHILDRENS HOSPITAL	52,506	5,167	50,458	0	0	108,130
ALL HEART HOME HEALT	10,420	0	0	0	0	10,420
ALL SAINTS MEDICAL CENTER	5,223	62	0	0	0	5,285
ALLENDALE COUNTY HOS	3,619	0	0	0	0	3,619
ALLIS CARE CENTER	5,403	0	0	0	0	5,403
ALMANZA ,MARTIN S CSA	0	0	0	2,120	0	2,120
ALTA VISTA REGIONA H	4,822	0	0	0	0	4,822
ALTSTADT ,THOMAS J MD	2,226	0	6,260	0	0	8,486
AMEDISYS HOME HEALTH	3,722	0	0	0	0	3,722
AMERICAN ANESTHESIOLOGY OF TENNESSEE PC	6,595	1,072	540	0	147	8,354
AMERICAN CLINICAL SOLUTIONS	3,063	0	0	0	395	3,458
AMERICAN HEALTHCARE	10,327	0	0	0	0	10,327
AMERICAN HOME DIALYSIS	7,352	8,096	0	0	0	15,448
AMERICAN MEDICAL RES	11,163	377	0	0	0	11,540
AMERICAN MEDICAL RESPONSE	2,537	0	0	0	0	2,537
AMERICAN NEUROMONITORING ASSO	1,592	0	1,814	0	18	3,424
AMERIGROUP NEW MEXIC	2,605	0	0	0	0	2,605
AMERIMED INC	9,825	255	0	0	147	10,227
AMERITA INC	3,310	162	0	0	0	3,472
AMSOL PHYSICIANS OF OHIO PC	3,755	0	0	0	140	3,895
ANDERSON HOSPITAL	5,236	390	0	0	0	5,627
ANDOVER HEALTH CARE	12,358	0	0	0	0	12,358
ANESTHESIA ASSOCIATE	22,502	1,623	0	0	0	24,125
ANESTHESIA ASSOCIATES OF CINCINNATI INC	9,368	3,593	1,295	1,550	714	16,520
ANESTHESIA CONSULTANTS PC	5,196	217	403	0	540	6,356
ANIMAS DIABETES CARE	3,454	127	153	0	0	3,734
ANIMED HEALTH	412,210	46,764	18,941	0	0	477,915
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO	2,141	0	0	0	0	2,141
ANNE BATES LEACH EYE HOSP BASCOM PALMER EYE CARE	11,237	0	0	0	0	11,237
ANTONUCCI ,RICHARD A MD	4,050	0	0	0	0	4,050
APISMELLIS HOME CARE	2,826	0	0	0	0	2,826
APPLETON MEDICAL CENTER	11,104	464	23	0	40	11,631
AR DHHS	4,799	1,620	0	0	0	6,419
ARA MECHANICSVILLE	13,508	0	0	0	0	13,508
ARGO ,DAVID BRENT MD	3,440	0	0	0	0	3,440
ARH MIDDLESBORO	6,018	87	163	0	0	6,267
ARH REGIONAL MEDICAL CENTER	20,353	734	234	0	3,428	24,749
ARH WHITESBURG	3,956	57	0	0	492	4,505
ARIA POST ACUTE CARE	2,200	0	0	0	0	2,200
ARIZONA HEART HOSPITAL	3,445	0	0	0	0	3,445
ARKANSAS HEART HOSPI	56,583	42,481	0	0	0	99,064
ARMENIA SURGERY CENT	4,359	0	0	0	0	4,359
ARROWHEAD HOSPITAL	95,876	2,844	0	0	0	98,720
ARTHUR JAMES CANCER HOSPITAL & RESEARCH INSTITUTE	27,008	0	0	0	0	27,008
ASC SERVICES	11,682	7,722	990	0	396	20,790
ASCEND CLINICAL LLC	5,646	0	0	0	103	5,749
ASCENDENAT MDX INC	4,827	0	0	0	0	4,827
ASHLEY HEALTH AND RE	13,335	0	0	0	0	13,335
ASHTON PLACE HEALTH	8,349	0	0	0	0	8,349
ASPIRUS MEDEVAC	3,863	0	0	0	0	3,863
ASPIRUS WAUSAU HOSPITAL	2,337	0	0	0	0	2,337
ASSING ,RICHARD A DDS	0	0	0	0	2,086	2,086
ASSURERX HEALTH INC	10,439	13,071	1,648	868	4,911	30,937
ATCHISON HOSPITAL	5,952	0	0	0	0	5,952
ATG CONNECTICUT INC	2,974	144	0	0	0	3,118
ATHENS LIMESTONE HOM	3,701	0	0	0	0	3,701
ATHENS LIMESTONE HOS	8,611	0	0	0	0	8,611
ATHLETIC AND THERAPE	3,371	0	262	990	555	5,179
ATI PHYSICAL THERAPY	5,706	819	0	0	0	6,525

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ATLANTA VAMC	303	103	0	0	1,881	2,286
ATLANTIC ANESTHESIA	2,999	0	0	0	0	2,999
ATRIUM MEDICAL CENTER	8,029	0	0	0	0	8,029
AURORA BAYCARE MEDICAL CENTER	22,950	16	131	0	4,503	27,600
AURORA BEHAVIORAL HE	4,815	0	0	0	0	4,815
AURORA BEHAVIORAL HEALTHCARE TEMPE LLC	2,705	0	0	0	0	2,705
AURORA HEALTH CARE METRO INC	419,080	6,923	121	0	0	426,124
AURORA MEDICAL CENTER GRAFTON LLC	76,613	2,277	0	0	0	78,889
AURORA MEDICAL CENTER OSHKOSH	15,081	0	0	0	0	15,081
AURORA MEDICAL CENTER SUMMIT	17,959	0	0	0	0	17,959
AURORA MEDICAL CENTER WASHINGTON COUNTY	18,690	0	0	0	0	18,690
AURORA MEMORIAL HOSPITAL OF BURLINGTON	3,162	0	0	0	0	3,162
AURORA PSYCHIATRIC HOSPITAL	46,818	0	211	0	0	47,029
AURORA SHEBOYGAN MEMORIAL MEDICAL CENTER	24,237	0	2,134	0	0	26,371
AURORA WEST ALLIS MEMORIAL HOSPITAL	58,770	34,500	3,776	0	9	97,055
AUTUMN CARE OF MECHA	2,679	0	0	0	0	2,679
AUTUMN HILL INC	4,670	0	0	0	0	4,670
AVALON HEALTH AND RE	12,018	0	0	0	0	12,018
AVENTURA DIALYSIS CENTER	2,011	0	0	0	0	2,011
AVISTA ADVENTIST HOSPITAL	25,055	0	0	0	0	25,055
AXELACARE HEALTH SOLUTIONS	24,760	0	5,588	0	0	30,348
AZ PHYSICIANS IPA	3,358	0	0	0	0	3,358
BAJNRAUH ,ROBERT MD	7,708	395	0	0	0	8,103
BALLARD CARE AND REH	5,582	0	0	0	0	5,582
BALLARD NURSING CENT	3,166	0	0	0	0	3,166
BALTZ BRAD	2,049	0	0	0	0	2,049
BANNER BAYWOOD MEDIC	121,062	0	0	0	0	121,062
BANNER BAYWOOD MEDICAL	2,653	0	0	0	0	2,653
BANNER BEHAVIORAL HE	4,743	0	0	0	0	4,743
BANNER BEHAVIORIAL HEALTH HOSPITAL	6,347	0	0	0	0	6,347
BANNER DESERT MEDICA	359,824	12,232	0	0	0	372,056
BANNER DESERT MEDICAL	46,080	5,562	0	0	200	51,841
BANNER ESTRELLA MEDI	115,753	11,019	0	0	0	126,772
BANNER ESTRELLA MEDICAL	48,393	11,625	0	0	0	60,018
BANNER GATEWAY MEDIC	106,417	19,207	0	0	0	125,624
BANNER GATEWAY MEDICAL	54,467	272	0	0	1,006	55,745
BANNER GOOD SAM MEDI	311,450	7,491	7,594	0	215	326,750
BANNER GOOD SAM MEDICAL	6,049	0	0	0	0	6,049
BANNER HEART HOSPITA	182,301	0	0	0	0	182,301
BANNER IRONWOOD MEDI	26,402	1,218	0	0	0	27,620
BANNER IRONWOOD MEDICAL	10,205	1,593	0	0	0	11,798
BANNER THUNDERBIRD M	196,857	92,667	0	0	0	289,523
BANNER THUNDERBIRD MED	32,933	23,080	0	0	0	56,013
BAPTIST EASLEY HOSPI	159,939	124	0	0	0	160,063
BAPTIST EASTPOINT SURGICAL CEN	3,578	0	0	0	0	3,578
BAPTIST HEALTH LA GR	9,615	0	0	0	0	9,615
BAPTIST HEALTH LA GRANGE	59,426	13,654	0	0	13,206	86,286
BAPTIST HEALTH LEXIN	27,421	7,697	106,933	0	0	142,050
BAPTIST HEALTH LEXINGTON	263,263	90,821	0	125	784	354,992
BAPTIST HEALTH LOUIS	88,656	427	0	0	0	89,082
BAPTIST HEALTH LOUISVILLE	478,063	8,187	1,016	875	76,191	564,331
BAPTIST HEALTH MADISONVILLE	2,984	0	0	0	0	2,984
BAPTIST HEALTH MEDIC	69,923	52,156	0	0	0	122,078
BAPTIST HEALTH PADUCAH	68,305	0	442	0	0	68,747
BAPTIST HEALTH RICHM	13,840	0	0	0	0	13,840
BAPTIST HEALTH RICHMOND INC	8,543	630	0	0	10,017	19,190
BAPTIST HOSPITAL	8,893	0	0	0	0	8,893
BAPTIST HOSPITAL EAS	12,066	382	0	0	0	12,447
BAPTIST MEDICAL	6,902	0	0	0	0	6,902

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
BAPTIST MEDICAL CENTER	62,525	172	760	0	0	63,457
BAPTIST MEMORIAL HOSPITAL UNION COUNTY	3,949	0	0	0	0	3,949
BAPTIST MEMORIAL HOSPITAL GOLDEN TRIANGLE	5,957	0	0	0	0	5,957
BAPTIST MEMORIAL HOSPITAL MEMPHIS	13,410	0	0	0	4,452	17,862
BAPTIST MEMORIAL MED	42,088	0	0	0	0	42,088
BAPTIST OUTPATIENT SERVICES INC	4,161	1,697	0	0	0	5,858
BAPTIST PHYSICIANS SURGERY CENTER	2,117	0	0	0	1,085	3,202
BAPTIST REGIONAL MEDICAL CENTER	25,384	15,239	2,962	0	6,963	50,548
BARNES JEWISH HOSPIT	37,530	0	0	0	0	37,530
BARNES JEWISH HOSPITAL	2,536	0	92	0	0	2,628
BARNES JEWISH ST PET	7,643	0	0	0	0	7,643
BARNEY ,RACHEL M PAC	0	0	2,573	0	0	2,573
BATAVIA DIALYSIS	5,638	0	0	0	4,482	10,121
BAXTER REGIONAL MEDI	25,858	0	6,745	0	0	32,603
BAY AREA MEDICAL CENTER	22,281	0	2	0	1	22,284
BAY PINES VAMC	3,163	92	0	0	0	3,255
BAY POINTE MEDICAL A	6,722	0	0	0	0	6,722
BAY SHORE DIALYSIS	10,232	0	0	0	0	10,232
BAYADA HOME HEALTH C	4,449	0	0	0	0	4,449
BAYFRONT MEDICAL CENTER	54,615	4,344	0	0	0	58,959
BAYLOR UNIVERSITY MEDICAL CENTER	2,122	0	0	0	0	2,122
BEAUFONT HEALTH AND	15,458	0	0	0	0	15,458
BEAUFORT MEMORIAL HO	9,292	5,802	0	0	0	15,093
BECKETT SPRINGS HOSPITAL	12,505	0	0	0	0	12,505
BEDFORD ,MARY SUSANN MD	2,648	0	0	0	0	2,648
BEEGLE JR ,PHILIP H MD	1,214	0	828	0	0	2,042
BELL ,BRADLEY B MD	14,030	29	0	1,004	0	15,064
BELLEVUE MEDICAL CEN	12,220	0	0	0	0	12,220
BELLIN MEMORIAL HOSPITAL INC	33,101	1,235	338	17	0	34,691
BELLOW ,STEVEN K MD	2,654	0	0	0	0	2,654
BELTON REGIONAL MEDI	21,642	4,753	0	0	0	26,395
BELTON REGIONAL MEDICAL CENTER	9,952	0	0	0	0	9,952
BERINHOUT ,RANDALL C MD	2,180	0	0	0	0	2,180
BERKSHIRE HEALTH AND	8,244	0	0	0	0	8,244
BERLIN MEMORIAL HOSPITAL	17,842	0	0	0	0	17,842
BEST DRUG REHAB	3,840	1,215	705	0	0	5,760
BESTLAND ,JENNIFER K APRN ANP	6,090	0	0	0	0	6,090
BETHANY AT PACIFIC	4,599	0	0	0	0	4,599
BETHESDA HOSPITAL IN	2,066	2,797	0	0	0	4,863
BETHESDA HOSPITAL INC	202,394	4,057	1,856	444	322	209,074
BEVERLY DIALYSIS	10,450	0	0	0	0	10,450
BHANDARI ,MANISH S MD	5,031	1,095	0	0	3,735	9,861
BHANDARI MANISH S	4,200	0	0	0	0	4,200
BIBB JOHN L	4,669	0	0	0	0	4,669
BILOXI REGIONAL MEDI	7,077	0	0	0	0	7,077
BILOXI REGIONAL OAKS MEDICAL CENTER	170,010	8,273	0	0	22,361	200,644
BILTMORE SURGICAL CE	2,998	0	0	0	0	2,998
BIO REFERENCE LABORATORIES INC	1,838	1,373	93	0	0	3,304
BIOFUSION	0	10,525	0	0	0	10,525
BIORX LLC	7,261	787	0	0	0	8,048
BIOVENTUS LLC	4,950	0	0	0	0	4,950
BLOUNT DIALYSIS	20,764	0	0	0	0	20,764
BLOUNT MEMORIAL HOSPITAL	100,093	777	3,635	0	0	104,505
BLUE ASH DIALYSIS	35,702	0	0	0	0	35,702
BLUE RIVER REHABILIT	9,865	0	0	0	0	9,865
BLUEFIELD HOSPITAL C	3,861	0	0	0	0	3,861
BLUEMOUND DIALYSIS	14,170	0	0	0	908	15,078
BMA CRYSTAL SPRING D	38,515	0	0	0	0	38,515
BMA EAST LOUISVILLE	27,417	0	0	0	0	27,417

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
BMA LEES SUMMIT	8,700	10,150	0	0	0	18,850
BMA NEW RIVER VALLEY	13,211	0	0	0	0	13,211
BMA OF BRANDON	11,923	0	0	0	0	11,923
BMA OF FLOYD COUNTY	51,576	2,591	5,645	0	0	59,813
BMA OF GREATER NORFO	10,412	0	0	0	0	10,412
BMA OF JACKSON	8,909	0	0	0	0	8,909
BMA OF KANSAS CITY	14,159	0	0	0	0	14,159
BMA OF KEMPSVILLE	12,584	0	0	0	0	12,584
BMA OF NORTHERN ALAB	11,126	13,981	0	0	0	25,107
BMA OF SUFFOLK	9,512	17,089	0	0	0	26,601
BMA OF WESTEND	11,373	0	0	0	0	11,373
BMA S LOUISVILLE	10,677	0	0	0	0	10,677
BMA SOMERSET	11,831	0	0	0	0	11,831
BMH DESOTO	2,957	0	0	0	0	2,957
BMH NORTH MISSISSIPPI	22,222	0	0	0	0	22,222
BOCA RATON REGIONAL HOSPITAL INC	5,119	0	0	0	0	5,119
BOHINSKI ,ROBERT J MD	3,256	0	5,843	0	0	9,099
BON SECOURS DEPAUL M	90,849	0	0	0	0	90,849
BON SECOURS HOSPICE	2,141	708	0	0	0	2,849
BON SECOURS MEMORIAL	100,931	1,220	0	0	0	102,151
BON SECOURS ST FRAN	41,795	0	0	0	0	41,795
BON SECOURS ST FRANC	16,059	970	0	0	0	17,030
BON SECOURS ST MARYS HOSPITAL	0	13,163	0	0	0	13,163
BOONE HOSPITAL CENTE	8,539	27	0	0	0	8,566
BOONEVILLE COMMUNITY	6,444	428	0	0	0	6,872
BORTOLAZZO GROUP LLC	2,841	940	216	0	0	3,997
BOTHWELL REGIONAL	0	2,813	0	0	0	2,813
BOTHWELL REGIONAL HEALTH CTR	2,872	0	0	0	0	2,872
BOULDER COMMUNITY HO	42,884	1,537	0	0	0	44,421
BOULDER COMMUNITY HOSPITAL	26,719	796	0	0	0	27,515
BOULDERS AMBULATORY	6,205	0	0	0	0	6,205
BOURBON COMMUNITY HO	4,044	0	0	0	0	4,044
BOURBON COMMUNITY HOSPITAL	10,444	1,289	0	10	0	11,742
BOUZAGLOU ,SANDRA MD	2,410	0	0	0	0	2,410
BRADFORD HEALTH SERVICES	12,503	1,250	0	1,029	2,675	17,457
BRANDON OAKS NURSING	3,991	0	0	0	0	3,991
BRANDON REGIONAL HOS	14,995	0	0	0	0	14,995
BRANDON REGIONAL HOSPITAL	146,270	0	0	0	0	146,270
BREMER CELESTEANN T	3,083	0	0	0	0	3,083
BRENNAN ,LAWRENCE V MD	836	0	1,247	1,542	836	4,461
BRENTWOOD HEALTHCARE	5,761	0	0	0	0	5,761
BRIDGEWAY	4,279	0	0	0	0	4,279
BRIGHTON RIDGE	5,809	0	0	0	0	5,809
BRISTOL REG MED CTR	122,997	1,164	0	0	0	124,161
BROOK HOSPITAL DUPON	11,200	0	0	0	0	11,200
BROOK HOSPITAL K	8,120	3,050	0	0	0	11,170
BROOK HOSPITAL KMI	23,230	940	1,265	300	2,690	28,425
BROOKLINE DIALYSIS	21,514	0	0	0	0	21,514
BROOKWOOD MEDICAL CE	12,955	0	0	0	0	12,955
BROOKWOOD MEDICAL CENTER	21,578	0	0	0	0	21,578
BROWN ,EDWARD RANDOLPH MD	7,552	0	0	0	0	7,552
BROWARD HEALTH MEDICAL CENTER	331	0	1,796	0	0	2,127
BRUCE ROBERT P	0	2,875	0	0	0	2,875
BRYAN MEDICAL CENTER	24,453	0	0	0	0	24,453
BUCHANAN GENERAL HOS	5,281	227	0	0	0	5,507
BUENA CREEK HOME	5,056	0	3,885	0	20	8,961
BUREAU OF TENNCARE	10,784	0	0	0	0	10,784
BURGER ,ROBERT R MD	2,167	0	0	0	0	2,167
BURKHART ,STEPHEN S MD	4,258	0	0	0	0	4,258

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
BYRAM HEALTHCARE CEN	1,344	831	0	0	0	2,175
BYRNES TIMOTHY R	2,253	0	0	0	0	2,253
CAMBRIDGE HOUSE	3,678	0	0	0	0	3,678
CAMERON MEMORIAL HOS	3,608	0	0	0	0	3,608
CAMP CARE NURSING HO	16,352	0	0	0	0	16,352
CAMPBELL ,JEFFREY A MD	2,838	1,165	152	111	76	4,342
CAMPBELL ,KEITH E MD	3,300	0	1,200	70	240	4,810
CANCER CENTERS ANDRE	2,406	0	996	0	0	3,402
CANCER CENTERS EASTS	17,621	2,955	0	0	0	20,576
CANCER CENTERS FARIS	41,982	10,654	0	0	0	52,636
CANCER CENTERS GREER	3,136	0	0	0	0	3,136
CANCER CENTERS SENEC	8,600	0	0	0	0	8,600
CANCER CTR	12,683	7,379	0	0	0	20,062
CANCER PROSTHETICS	0	9,182	0	0	0	9,182
CANNON MEMORIAL HOSP	12,789	0	0	0	0	12,789
CANTERBURY HOUSE	3,430	0	0	0	0	3,430
CANYON TRANSITIONAL	10,277	0	0	0	0	10,277
CAPITAL REGION MEDIC	4,976	0	0	0	0	4,976
CAPSTONE HEALTH & RE	10,279	0	0	0	0	10,279
CARDINAL HILL REHABI	30,594	0	0	0	0	30,594
CARDINAL HILL REHABILITATION HOSPITAL	2,649	0	0	0	0	2,649
CARDIODX INC	2,739	0	498	0	0	3,237
CARDIONET	31,502	0	0	0	0	31,502
CARDONE ,BRUCE W MD	2,045	98	196	0	0	2,339
CAREMARK INC	13,560	0	0	0	0	13,560
CARILION FRANKLIN	5,881	0	0	0	0	5,881
CARILION NEW RIVER V	14,314	0	0	0	0	14,314
CARILION ROANOKE MEM	138,105	0	0	0	0	138,105
CARIS MPI INC	22,248	0	0	0	0	22,248
CARLE FOUNDATION HOSPITAL	3,575	0	0	0	0	3,575
CARMEL HILLS HEALTHC	43,044	0	0	0	0	43,044
CARMEL SPECIALTY SURGERY CENTER	0	3,435	0	0	0	3,435
CARMOUCHE JONATHAN J	2,312	0	0	0	0	2,312
CAROLINAS MEDICAL CE	15,443	0	0	0	0	15,443
CARONDELET HOME CARE	4,947	590	0	0	0	5,537
CARONDELET MANOR	11,524	0	0	0	0	11,524
CARONDELET ST JOSEPH	58,590	2,724	11,202	0	0	72,516
CARONDELET ST JOSEPHS HOSPITAL	13,524	1,667	0	0	0	15,191
CARONDELET ST MARYS	52,105	0	0	0	0	52,105
CARRINGTON PLACE AT	2,510	0	0	0	0	2,510
CARTHAGE HEALTH & RE	12,006	0	0	0	0	12,006
CASEBOLT ,HAILEY A PA	2,289	0	0	0	0	2,289
CASEY ,STEVEN L DO	1,776	573	4,928	0	0	7,277
CASS REGIONAL MEDICA	23,785	0	0	0	0	23,785
CASTELLANOS ,OSCAR DDS	0	0	0	0	2,617	2,617
CASTLEWOOD TREATMENT CENTER	3,185	0	0	0	0	3,185
CATALINA HEALTHCARE	6,900	0	0	0	0	6,900
CCS MEDICAL	9,726	255	247	0	1,125	11,354
CEDAR LAKE VILLAGE	4,918	0	0	0	0	4,918
CEDAR PARK REGIONAL MED CTR	23,929	0	0	0	170	24,099
CEDAR SPRINGS BEHAVI	4,152	0	0	0	0	4,152
CEDARS SINAI MEDICAL CENTER	110,787	0	0	0	0	110,787
CENTENNIAL MEDICAL CENTER	9,202	0	0	0	0	9,202
CENTENO ,JANE DMD	0	0	0	0	3,274	3,274
CENTER AT CENTENNIAL	7,094	0	0	0	0	7,094
CENTER AT LINCOLN LL	15,151	0	0	0	0	15,151
CENTER FOR ORTHOTIC & PROSTHETIC CARE	2,666	0	0	0	0	2,666
CENTERPOINT MEDICAL	181,222	63,967	0	0	0	245,189
CENTERPOINT MEDICAL CENTER OF INDEPENDENCE	36,868	299	0	0	0	37,167

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
CENTERPOINTE HOSPITA	2,450	2,090	0	0	0	4,540
CENTRAL CITY DIALYSIS	25,421	0	0	0	0	25,421
CENTRAL DU PAGE HOSP	13,778	32,160	0	0	0	45,938
CENTRAL DUPAGE HOSPI	47,413	0	0	0	0	47,413
CENTRAL DUPAGE HOSPITAL	14,160	1,304	0	0	0	15,464
CENTRAL MISSISSIPPI MEDICAL CENTER	250,140	37,076	0	0	1,262	288,477
CENTRAL TAMPA DIALYS	0	0	0	0	6,004	6,004
CENTRAL TEXAS MEDICAL CENTER	2,717	0	0	0	0	2,717
CENTRIC HEALTH RESOURCES INC	8,606	0	0	0	0	8,606
CHA ,PETER S MD	7,430	2,075	1,346	0	0	10,851
CHALLAGUNDLA ,SUNEETHA MD	6,329	0	0	0	0	6,329
CHAMS ,ROGER N MD	0	2,547	0	0	0	2,547
CHANDLER JR ,HOWARD C MD	4,259	0	0	0	0	4,259
CHANDLER REGIONAL HO	56,818	5,600	0	0	0	62,418
CHANDLER REGIONAL HOSPITAL	35,116	3,314	0	0	250	38,680
CHANG DAVID Z	10,367	0	0	0	0	10,367
CHANG MONIQUE	3,487	0	0	0	0	3,487
CHARIKER ,MARK E MD	1,070	0	0	1,048	0	2,118
CHARLOTTESVILLE HEAL	11,413	0	0	0	0	11,413
CHC OF WILLIAMSBURG	6,540	0	0	0	0	6,540
CHEN ,MAY C MD	2,085	0	0	0	0	2,085
CHENG ,JOSEPH S MD	5,388	0	0	0	0	5,388
CHERRY CREEK SURGERY CENTER, LLC	23,558	0	0	0	0	23,558
CHESAPEAKE GENERAL H	80,946	4,607	0	0	3,360	88,912
CHESAPEAKE HEALTH AN	10,781	0	0	0	0	10,781
CHESTNUT HILL PSY	12,054	0	0	0	0	12,054
CHEYENNE MOUNTAIN CA	4,621	0	0	0	0	4,621
CHILDRENS AT EGGLESTON	3,627	3,400	264	0	0	7,291
CHILDRENS HEALTHCARE OF ATL SCOTTISH RITE	17,012	3,886	0	0	0	20,899
CHILDRENS HOME HEALTH CARE SERVICES	67,019	2,783	0	0	672	70,474
CHILDRENS HOSPITAL	115,589	10,767	8,118	237	0	134,711
CHILDRENS HOSPITAL DME	15,620	3,339	183	40	132	19,314
CHILDRENS HOSPITAL MEDICAL CENTER	637,457	5,467	1,225	15	311	644,475
CHILDRENS HOSPITAL MEDICAL CENTER LAB	2,195	293	0	0	5	2,493
CHILDRENS HOSPITAL OF MICHIGAN	2,386	0	0	0	0	2,386
CHILDRENS HOSPITAL OF PHILADELPHIA	2,819	0	0	0	0	2,819
CHILDRENS HOSPITAL OF WISCONSIN	99,977	7,238	5,239	0	245	112,699
CHILDRENS MEDICAL CENTER OF DALLAS	13,017	0	0	0	0	13,017
CHILDRENS MERCY HOSPITAL	1,701	157	0	0	29,788	31,645
CHILDRENS MERCY SOUTH	4,108	0	0	0	129	4,238
CHIN JANET	2,980	0	0	0	0	2,980
CHIOU ,ANDY C MD	0	3,029	0	0	0	3,029
CHIPPENHAM & JOHNSTO	293,266	1,995	23,307	0	0	318,568
CHO ,JIN DDS	0	0	0	0	2,081	2,081
CHOI JAMES Y	1,902	1,754	0	0	0	3,655
CHOWHAN ,NAVEED M MD	17,257	0	0	0	917	18,174
CHRIST HOSPITAL	640,393	32,050	5,163	0	50,028	727,633
CHRIST MED CENTER	146,062	11,470	0	1,015	0	158,547
CHRIST SPINE SURGERY CENTER	2,828	0	0	0	0	2,828
CHRISTIAN CHURCH HOM	8,265	0	0	0	0	8,265
CHRISTIAN HEALTH AND	11,206	886	0	0	0	12,091
CHRISTIAN HOSPITAL	17,637	509	0	0	0	18,145
CHRISTOPHER EAST HEA	2,951	0	0	0	0	2,951
CHRISTUS SANTA ROSA HOSPITAL	7,212	0	0	0	0	7,212
CHRISTUS ST MICHAEL	35,546	11,773	0	0	0	47,320
CHUNDURI ,JAIDEEP MD	5,937	4,428	0	0	166	10,531
CHURCHILL ,ROBERT SEAN MD	6,247	0	0	2,849	0	9,095
CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER	66,376	8,487	3,409	0	391	78,662
CINCINNATI EYE INSTITUTE AMBULATORY SURGERY CTR	4,414	0	0	0	0	4,414

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
CINCINNATI VAMC	1,671	6,308	148	0	0	8,127
CITIZENS BAPTIST MED	2,224	0	0	0	0	2,224
CITIZENS MEMORIAL HE	4,177	0	0	0	0	4,177
CITIZENS MEMORIAL HO	44,724	113	0	0	0	44,838
CITY OF CINCINNATI FIRE DIVISION	3,116	0	0	0	0	3,116
CLAIRBORNE COUNTY HOSPITAL	5,359	0	0	0	0	5,359
CLAREMONT OF HANOVER	5,827	0	0	0	0	5,827
CLARK COUNTY MEM	1,978	222	0	0	0	2,200
CLARK MEMORIAL HOSPI	59,399	6,679	0	0	0	66,078
CLARK MEMORIAL HOSPITAL	38,821	0	111	103	2,595	41,629
CLARK REGIONAL MEDICAL CENTER	4,166	3,965	0	0	0	8,131
CLEARVIEW REGIONAL MEDICAL CENTER	5,676	0	0	0	0	5,676
CLEGG ,TRAVIS E MD	297	4,062	2,270	0	0	6,629
CLEMENT MANOR INC	8,002	0	0	0	0	8,002
CLEVELAND CLINIC	29,017	0	8,574	0	0	37,591
CLEVELAND CLINIC FLORIDA HOSPITAL	14,510	0	0	0	0	14,510
CLINCH VALLEY MEDICA	35,462	0	0	0	0	35,462
COASTAL CAROLINA MED	0	2,873	0	0	0	2,873
CODY ,ROBERT L MD	20,089	0	0	0	0	20,089
COLISEUM MEDICAL CENTERS	0	6,828	135	0	0	6,963
COLLETON MEDICAL CEN	9,190	0	0	0	0	9,190
COLORADO DHCPF	39,240	0	37	0	2,768	42,045
COLUMBIA CENTER INC	0	0	0	0	2,848	2,848
COLUMBIA ST MARYS HOSPITAL MILWAUKEE INC	25,133	59	0	0	758	25,949
COLUMBUS DIALYSIS	9,859	0	0	0	0	9,859
COMMUNITY HOME HEALT	3,251	913	0	0	0	4,164
COMMUNITY HOSPITAL A	10,122	0	0	0	0	10,122
COMMUNITY HOSPITAL O	18,446	36	0	0	0	18,483
COMMUNITY HOSPITALS	131,273	23,695	0	0	0	154,968
COMMUNITY HOSPITALS OF IN INC	2,404	0	0	0	0	2,404
COMMUNITY MEDICAL CE	2,838	0	0	0	0	2,838
COMMUNITY MEMORIAL	3,977	0	0	0	0	3,977
COMMUNITY MEMORIAL HOSPITAL	30,374	1,501	0	0	304	32,179
COMMUNITY SPRINGS HE	2,579	0	0	0	0	2,579
CONKLING PAUL R	5,618	0	0	0	0	5,618
CONKRIGHT ,WILLIAM A MD	2,289	0	0	0	0	2,289
CONTINUUMRX INC	5,496	0	0	0	0	5,496
CORAM ALTERNATE SITE	18,794	596	0	0	0	19,390
CORAM HEALTHCARE	48,513	7,001	3,126	0	0	58,639
CORAN ,DAVID L MD	10,880	0	0	0	0	10,880
CORNERSTONE OF RECOVERY INC	2,858	4,020	90	1,830	120	8,918
CORPUS CHRISTI MEDICAL CENTER	5,875	0	0	0	0	5,875
CORYDON DIALYSIS CENTER	2,772	0	0	0	0	2,772
COSTAS ,BRONIER L MD	368	2,065	0	0	0	2,432
COTTAGES AT BRUSHY C	10,072	0	0	0	0	10,072
COTTESMORE OF LIFE C	10,307	0	0	0	0	10,307
COUNTRYSIDE CARE CEN	24,438	0	0	0	0	24,438
COVENANT MEDICAL CENTER	23,552	0	0	0	0	23,552
COVINGTON COURT HEAL	24,568	0	0	0	0	24,568
COX MEDICAL CENTER B	15,578	0	0	0	0	15,578
CPA LAB	3,430	214	135	27	9	3,815
CRAIG ,CHRISTOPHER CST CFA	2,042	0	0	0	0	2,042
CRAWFORD HEALTHCARE	4,630	0	0	0	0	4,630
CRAWFORD III CHARLES	2,525	0	0	0	0	2,525
CRENSHAW COMMUNITY H	9,385	0	0	0	0	9,385
CRESCENT HEALTHCARE	33,875	0	0	0	0	33,875
CRESCENT HEALTHCARE INC	0	0	16,962	0	0	16,962
CRITTENTON HOSPITAL MEDICAL CENTER	5,163	0	0	0	0	5,163
CROSS SCOTT J	22,648	0	0	0	0	22,648

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
CROWN POINT SURGERY	4,178	0	0	0	0	4,178
CROWNE HEALTH CARE O	14,847	0	0	0	0	14,847
CRUMP ,GARY LEE MD	3,704	0	0	0	0	3,704
CSI CATALANOS NURSE REGISTRY INC	2,123	0	0	0	0	2,123
CUMBERLAND HEIGHTS FOUNDATION INC	2,280	5,310	0	0	0	7,590
CUMBERLAND MEDICAL CENTER	2,237	609	0	0	0	2,845
CURASCRIPIT SP SPECIALTY PHARMACY INC	0	3,085	0	0	0	3,085
CURT ,BRADFORD A MD	8,684	0	2,762	0	0	11,446
CUSHING MEMORIAL HOS	4,850	0	0	0	0	4,850
CYPRESS FAIRBANKS MEDICAL CENTER	6,970	0	0	0	0	6,970
DANSO MICHAEL A	5,017	0	0	0	0	5,017
DAVISS COMMUNITY HO	0	0	12,820	0	0	12,820
DCA OF CINCINNATI LLC	23,073	0	0	0	0	23,073
DCA SKOKIE	5,987	0	0	0	0	5,987
DEACONESS HOSPITAL	114,890	0	0	0	0	114,890
DEACONESS HOSPITAL I	218,690	9,327	5,042	0	0	233,059
DEACONESS HOSPITAL INC	4,331	0	0	0	0	4,331
DEARBORN COUNTY HOSPITAL	4,752	1,229	0	0	0	5,981
DECATUR GENERAL HOSP	7,577	0	0	0	0	7,577
DECATUR MEMORIAL HOSPITAL	4,592	0	0	0	0	4,592
DEHLI DIALYSIS	32,520	0	0	0	0	32,520
DEKALB MEMORIAL HOSP	24,852	443	0	0	0	25,296
DELL CHILDRENS MEDICAL CENTER	52,648	0	0	0	0	52,648
DELMAR GARDENS NORTH	2,114	0	0	0	0	2,114
DELMAR GARDENS OF LE	10,966	0	0	0	0	10,966
DELMAR GARDENS OF OF	5,137	0	0	0	0	5,137
DELNOR COMMUNITY	10,791	0	0	0	0	10,791
DELTA BAY SURGERY CENTER	0	0	0	0	17,330	17,330
DENTON REGIONAL MEDICAL CENTER	33,677	0	0	0	0	33,677
DENVER CYBERKNIFE LL	2,515	0	0	0	0	2,515
DENVER HEALTH MEDICAL CTR	11,503	1,296	912	0	0	13,711
DEPAUL HEALTH CENTER	184,137	0	184	0	0	184,321
DEPEW ,MICHAEL R PA	7,475	0	0	0	0	7,475
DEQUEEN MEDICAL CENT	11,255	0	0	0	0	11,255
DESERT LIFE REHABILI	3,721	0	0	0	0	3,721
DESERT SPRINGS HOSPI	8,124	0	0	0	0	8,124
DESTINATION HOPE INC	10,780	7,780	1,480	0	0	20,040
DEUTSCH BRIAN D	2,210	0	0	0	0	2,210
DIAGNOSTIC X RAY PHYSICIANS PSC	1,966	130	117	0	0	2,213
DIALYSIS CLINIC INC	126,257	0	0	0	0	126,257
DIBELLA NICHOLAS J	3,706	0	0	0	0	3,706
DIDINSKY ,MICHAEL DO	0	11,728	0	0	3,380	15,108
DIETZE JOHN B	5,130	0	0	0	0	5,130
DISIMONE CHRISTOPHER	12	2,231	0	0	0	2,243
DIVERSICARE OF HAYSV	10,027	0	0	0	0	10,027
DMH HOT SPRINGS AR	3,272	0	0	0	0	3,272
DOBBS ,TRACY W MD	8,029	0	0	0	0	8,029
DOCTORS HOSP OF SPRI	20,131	7,757	0	0	0	27,887
DOCTORS HOSPITAL	21,779	0	0	0	346	22,125
DOCTORS HOSPITAL COLUMBUS	4,883	0	0	2,729	0	7,612
DOCTORS HOSPITAL OF SARASOTA	2,629	13,805	21,200	0	0	37,633
DOERMANN ,ANDREAS MD	7,844	0	0	0	0	7,844
DOERS ,THOMAS W MD	3,638	0	0	0	0	3,638
DOOR COUNTY MEMORIAL HOSPITAL	2,776	701	0	45	0	3,522
DOPIRAK ,RYAN M MD	7,475	0	0	0	0	7,475
DOSS ,KIMATHI W MD	8,559	0	0	0	198	8,757
DOUGLASS ,ANDREW M MD	4,225	1,786	0	0	0	6,010
DOYLE ,MICHAEL J MD	2,426	0	0	0	0	2,426
DR P PHILLIPS HOSPITAL	13,355	0	0	0	0	13,355

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
DRAKE CENTER LLC	4,123	0	0	0	0	4,123
DRIFTWOOD REHAB & NU	10,166	0	0	0	0	10,166
DUBLIN SPRINGS	2,660	0	0	0	0	2,660
DUKE UNIVERSITY HEAL	16,111	1,487	0	0	0	17,598
DUKE UNIVERSITY HEALTH SYSTEM	18,128	0	58	0	0	18,185
DUNCAN REGIONAL HOSP	4,511	0	0	0	0	4,511
DUPONT HOSPITAL	11,352	0	0	0	0	11,352
DVA HEALTHCARE INC	16,675	0	0	0	0	16,675
EAGLE RESCUE	7,433	0	0	0	0	7,433
EAR NOSE AND THROAT ASSOCIATES OF SOUTH FLORIDA PA	2,431	0	0	0	0	2,431
EAST COOPER HOSPITAL	21,921	0	0	0	0	21,921
EAST JEFFERSON GENERAL HOSPITAL	3,751	0	0	327	0	4,078
EAST TAMPA DIALYSIS	2,605	0	0	0	0	2,605
EAST TENNESSEE CHILDRENS HOSPITAL	76,223	1,769	0	0	0	77,992
EASTERN SHORE REHAB	7,133	0	0	0	0	7,133
EBI LLC	6,072	0	0	0	0	6,072
EDGEPAK MEDICAL SUPPLIES	3,772	0	79	0	0	3,850
EDWARD HOSPITAL	35,973	0	0	0	523	36,496
EDWARD WHITE HOSPITAL INC	116	17,481	0	0	0	17,597
EDWARDS ,STEVE M DDS	0	0	0	0	2,499	2,499
ELITE KIDZ CLUB	2,119	52	0	0	0	2,171
ELIZABETHTOWN EMERGENCY PHYSICIANS	2,086	253	0	0	0	2,339
ELMHURST MEMORIAL HO	57,188	0	32	0	0	57,220
EMERGENCY PROFESSIONAL SERVICES PC	4,121	0	0	0	0	4,121
EMORY ADVENTIST HOSPITAL	4,411	264	0	0	0	4,675
EMORY JOHNS CREEK HOSPITAL	2,406	49	0	0	0	2,455
EMORY UNIVERSITY HOS	70,565	0	0	0	0	70,565
EMORY UNIVERSITY HOSPITAL	23,913	4,626	24,507	3,035	0	56,080
EMORY UNIVERSITY HOSPITAL MIDTOWN	58,546	3,764	222	0	0	62,532
EMPI INC	2,230	395	0	0	100	2,725
EMPIRE EYE SURGERY C	3,087	0	0	0	0	3,087
ENDOSCOPY CENTER	1,600	553	0	0	0	2,153
ENDOSCOPY CENTER OF	3,380	193	0	0	0	3,573
ENDOSCOPY SURG CTR OF LEX CLINIC	11,107	2,053	0	0	0	13,160
ENVOY OF THORNTON HA	5,008	0	0	0	0	5,008
EPHRAIM MCDOWELL REG MED CTR	31,213	176	98	0	0	31,487
ERLANGER MEDICAL CENTER	5,261	0	0	0	0	5,261
ESSELL ,JAMES H MD	2,689	0	0	0	0	2,689
ESSMAN THOMAS F	2,542	844	0	0	0	3,386
ESTES PARK MEDICAL C	5,798	0	0	0	0	5,798
EUREKA SPRINGS HOSPI	7,015	0	0	0	0	7,015
EVERETT CARE AND REH	16,266	0	0	0	0	16,266
EVERGREEN HEALTHCARE	5,075	0	0	0	0	5,075
EVERGREEN HOME HEALT	4,935	0	0	0	0	4,935
EVERGREENHEALTH MEDI	9,050	0	0	0	0	9,050
EXCELSIOR SPRINGS	5,741	0	0	0	0	5,741
EXEMPLA LUTHERAN MED	4,097	0	0	0	0	4,097
EXEMPLA LUTHERAN MEDICAL CENTER	6,545	2,021	588	1,262	669	11,085
EXEMPLA SAINT JOSEPH	6,605	0	0	0	0	6,605
FABER JR ,EDWARD A DO	3,483	0	0	0	0	3,483
FAIRFIELD HOME TRAINING DIALYSIS	14,019	0	0	0	0	14,019
FALLS RUN NURSING AN	6,648	0	0	0	0	6,648
FALWELL ,KATHERINE PHD BCBA	1,884	492	0	0	1,344	3,720
FAMILY CARE HOME HEA	8,626	3,868	0	0	0	12,494
FAYETTE COMMUNITY HOSPITAL	227	182	9,805	0	0	10,214
FINIZIO JOSEPH M	2,527	0	0	0	0	2,527
FIRDAUS ,IRFAN DO	4,917	3	0	0	0	4,921
FISHMAN ,DON R MD	2,018	0	0	0	0	2,018
FIVE RIVERS MEDICAL	2,703	356	0	0	0	3,059

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
FL AHCA	7,082	11,009	0	0	0	18,091
FLAGET MEMORIAL HOSPITAL	18,156	460	0	1,615	0	20,231
FLIGHT FOR LIFE	9,553	0	0	0	0	9,553
FLORA ,DOUGLAS B MD	2,320	0	0	0	3	2,323
FLORES ,JAIME MD	0	6,552	0	0	0	6,552
FLORIDA CANCER SPECI	10,614	0	0	0	0	10,614
FLORIDA CANCER SPECIALISTS PL	36,983	4,542	0	0	102	41,626
FLORIDA HOSPITAL CARROLLWOOD	4,891	0	0	0	0	4,891
FLORIDA HOSPITAL MEDICAL CENTER	0	7,139	0	0	0	7,139
FLORIDA HOSPITAL TAMPA	31,985	5,000	0	0	0	36,985
FLORIDA HOSPITAL WESLEY CHAPEL	24,293	0	0	0	0	24,293
FLORIDA ORTHOPAEDIC	5,349	10,533	0	0	4,599	20,481
FLORIDA ORTHOPAEDIC INSTITUTE	17,920	5,473	153	1,603	6,153	31,303
FLOYD EMERGENCY MEDICINE ASSOC	2,535	85	0	0	0	2,620
FLOYD MEDICAL CENTER	21,344	0	0	0	528	21,872
FLOYD MEMORIAL HOSP	11,243	0	0	0	0	11,243
FLOYD MEMORIAL HOSPITAL	189,220	9,117	1,413	633	8,769	209,152
FMC BLUE RIDGE	9,696	0	0	0	0	9,696
FMC DIALYSIS SERVICE	18,303	0	0	0	0	18,303
FMC DIALYSIS SERVICES OAK RIDGE	10,313	0	0	0	0	10,313
FMC FORT SANDERS	25,511	0	0	0	0	25,511
FMC FRANKLIN COUNTY	0	14,689	0	0	0	14,689
FMC LOUDON	2,727	0	0	0	0	2,727
FMC MASONIC HOMES	8,700	8,700	0	0	0	17,400
FMC MIDWEST 27TH STREET BRANCH	16,693	0	0	0	0	16,693
FMC NALCO HOME	94,447	0	0	0	0	94,447
FMC OSHKOSH	10,119	0	0	0	0	10,119
FMC TOMBIGBEE	14,251	0	0	0	0	14,251
FMCNA OF VIRGINIA BE	11,298	0	0	0	0	11,298
FMCNA POWELL	25,911	0	0	0	52	25,963
FOAD ,MOHAB B MD	210	522	0	1,536	0	2,268
FOOTHILLS SPORTS MED	2,040	0	0	0	0	2,040
FOREIGN PROVIDER	0	14,760	161	0	171	15,092
FORENSIC LABORATORY	4,275	0	0	0	(79)	4,196
FORSYTH NURSING AND	3,577	0	0	0	0	3,577
FORT HAMILTON HOSPITAL	22,573	539	0	0	0	23,112
FORT LOGAN HOSPITAL	3,231	0	64	0	0	3,294
FOUR COURTS AT CHERO	4,275	2,983	0	0	0	7,259
FRANCIS MARION MANOR	54,598	0	0	0	0	54,598
FRANCISCAN HEALTHCAR	3,168	0	0	0	0	3,168
FRANCISCAN ST FRANCIS HEALTH INDIANAPOLIS	0	83,155	0	0	0	83,155
FRANCISCAN ST MARGAR	3,900	0	0	0	0	3,900
FRANKFORT REG MED CTR	31,949	526	0	0	0	32,475
FRANKLIN HEALTH AND	6,117	0	0	0	0	6,117
FRANKLIN WOODS COMMU	21,224	0	0	0	0	21,224
FRANKLIN WOODS COMMUNITY HOSPITAL	0	902	0	0	5,462	6,364
FRAZIER REHAB INSTITUTE	34,590	4,945	0	0	49	39,584
FREEMAN HOSPITAL	67,327	2,366	0	0	0	69,693
FREEMAN HOSPITAL EAS	15,724	0	0	0	0	15,724
FREEMAN NEOSHO HOSPI	15,630	0	0	0	0	15,630
FREEMAN SURGICAL CEN	5,339	0	0	0	0	5,339
FREEMONT MEMORIAL HOSPITAL	3,647	0	0	0	0	3,647
FREMONT AREA MEDICAL	27,987	8,833	0	0	0	36,820
FRESENIUS MEDICAL CA	100,462	0	0	0	0	100,462
FRESENIUS MEDICAL CARE CEDAR BLUFF	8,363	0	0	0	0	8,363
FRESENIUS MEDICAL CARE LAKELAND HOME PROGRAM	152,668	0	0	0	0	152,668
FRESENIUS MEDICAL CARE MIDWEST GLENDALE	13,550	0	0	0	0	13,550
FRESENIUS MEDICAL CARE MIDWEST RYAN ROAD	9,738	0	0	0	0	9,738
FRESENIUS MEDICAL CARE STILLWATER DIALYSIS CENTER	15,226	0	0	0	0	15,226

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
FRIENDSHIP HEALTH AN	18,541	0	0	0	0	18,541
FRISBEE ,JOHN T MD	2,279	0	0	0	0	2,279
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	293,131	6,417	0	604	1,208	301,359
FRONTERA STRATEGIES LP	1,251	1,115	0	0	0	2,366
FT LOUDOUN MEDICAL CENTER	4,863	0	0	0	0	4,863
FT SANDERS REGIONAL MEDICAL CENTER	376,695	4,770	842	42	8,268	390,616
FULTON COUNTY HOSPIT	5,551	0	0	0	0	5,551
GA DEPT OF COMMUNITY HEALTH	4,153	0	0	0	0	4,153
GABRIEL ,BRENT F DDS	0	0	0	0	3,103	3,103
GADSDEN REGIONAL MED	4,725	0	0	0	0	4,725
GALLAHER ,TOM T MD	2,480	0	0	0	0	2,480
GANDHOK NAVJEET K	2,270	0	0	0	0	2,270
GARDEN TERRACE	3,172	0	0	0	0	3,172
GARDENS OF WARWICK F	5,013	0	0	0	0	5,013
GARITI ,JAMES C MD	2,510	0	0	0	0	2,510
GASTRO HEALTH PL	2,717	0	0	0	0	2,717
GATEWAY AT FLORENCE REHABILITATION HOSPITAL LLC	8,397	0	0	0	0	8,397
GATEWAY REGIONAL MED	6,643	0	0	0	0	6,643
GAZDA ,SUZANNE K MD	4,460	0	0	0	0	4,460
GDSL INC	15,104	7,660	3,805	9,028	0	35,596
GELLER ,DAVID ROSS MD	2,350	0	0	0	0	2,350
GENERAL FACILITY SER	37,943	0	0	0	0	37,943
GENERAL PHYSICIAN SE	46,840	87	0	12	411	47,350
GENOMIC HEALTH	7,772	0	0	0	0	7,772
GENTIVA HEALTH SERVI	10,556	3,126	0	0	0	13,682
GEORGETOWN COMMUNITY	2,486	0	0	0	0	2,486
GERINGER ,RYAN M DO	3,157	0	0	0	0	3,157
GHANI MUHAMMAD S	2,479	0	0	0	0	2,479
GIBSON GEN HOSP	2,166	1,742	0	0	0	3,907
GILBERT HOSPITAL	12,999	3,104	0	0	0	16,102
GILMORE REGIONAL MEDICAL CENTER	4,262	0	0	0	0	4,262
GLENNON PLACE NURSIN	2,370	0	0	0	0	2,370
GLORIFIED HEALTH & R	6,768	0	0	0	0	6,768
GLOSTER JR ,HUGH M MD	5,001	653	0	0	0	5,654
GOLDEN LIVINGCENTER	84,516	0	0	0	0	84,516
GOLDEN RIDGE SURGERY CENTER LLC	0	4,877	0	0	0	4,877
GOLDEN VALLEY MEMORI	11,733	0	0	0	0	11,733
GOLDEN VALLEY MEMORIAL HOSPITAL	2,020	0	139	0	0	2,159
GOOD SAMARITAN HEALT	5,712	0	0	0	0	5,712
GOOD SAMARITAN HOSPI	54,577	0	86,295	0	0	140,872
GOOD SAMARITAN HOSPITAL	260,003	15,766	2,812	517	299	279,397
GOOD SAMARITAN SOCIE	7,316	0	0	0	0	7,316
GOODGAME ,BOONE W MD	5,502	0	0	0	0	5,502
GOTTLIEB MEMORIAL HO	53,589	0	0	0	0	53,589
GOTTSCHLICH ,GREGORY M MD	9,456	0	0	0	0	9,456
GOUDAR RANJIT K	7,318	0	0	0	0	7,318
GOULDS DISCOUNT MEDICAL INC	2,059	133	0	0	0	2,192
GRACE ,JAMES N MD	2,349	0	0	0	0	2,349
GRADY MEMORIAL HOSPITAL CORP	2,624	18,494	281	0	0	21,399
GRAHAM ,ERIC J MD	4,877	0	0	0	0	4,877
GRANDHIGE ,GOPAL MD	23,860	0	0	1,876	0	25,736
GRANDVIEW HOSPITAL	20,467	0	0	0	0	20,467
GRAYS HARBOR COMMUNI	2,055	0	0	0	0	2,055
GREAT PLAINS REG MED	2,643	0	0	0	0	2,643
GREATER COLORADO ANE	2,130	0	0	0	0	2,130
GREATER FLORIDA ANESTHESIOLOGISTS LLC	3,259	0	0	0	0	3,259
GREATER PEORIA SPECIALTY HOSPITAL	35,363	0	0	0	0	35,363
GREEN ,RALPH M DMD	5,751	57	0	0	880	6,688
GREENVIEW REGIONAL HOSPITAL	1,259	926	0	0	0	2,185

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)**Aging Analysis of Unpaid Claims**

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
GREENVILLE COUNTY E	3,712	0	0	0	0	3,712
GREENVILLE DIALYSIS	12,737	0	0	0	0	12,737
GREENVILLE RAD GMH D	288,181	13,507	0	0	0	301,688
GREENWOOD AMBULATORY SURGERY CENTER	4,004	0	0	0	0	4,004
GREENWOOD AVENUE DIA	7,651	0	0	0	0	7,651
GREER MEMORIAL HOSPI	24,421	0	0	0	0	24,421
GSS-PRESCOTT VALLEY	4,128	0	0	0	0	4,128
GUARDIAN AIR	6,345	0	0	0	0	6,345
GULF BREEZE DIALYSIS CENTER	17,498	14,370	0	0	0	31,867
GULF BREEZE HOSPITAL	0	0	0	0	15,741	15,741
GULF COAST MEDICAL CENTER	12,384	0	0	0	915	13,299
GULF TO BAY ANESTHESIOLOGY ASSOCIATES	6,756	2,590	0	0	0	9,346
GUO ,DANQING MD	1,313	1,557	0	0	0	2,870
GUTZMAN ,DENNIS R MD	0	6,490	0	0	0	6,490
GWINNETT HOSPITAL SYSTEM	5,457	2,241	2,505	0	0	10,203
H LEE MOFFITT CANCER	1,554	0	0	0	2,627	4,181
H LEE MOFFITT CANCER CENTER	72,307	0	3,561	0	0	75,868
HADDAD ,VINCENT TODD PA	2,670	0	0	0	0	2,670
HAGAN M K	4,525	0	0	0	0	4,525
HALEPOTA MAQBOOL A	5,918	3,760	0	0	0	9,678
HAMBURG DIALYSIS	9,478	0	0	0	0	9,478
HAMEED ,SUHAIL MD	2,295	0	0	0	0	2,295
HANCOCK REGIONAL HOS	63,118	270	0	17	0	63,405
HANOVER HEALTH AND R	30,132	0	0	0	0	30,132
HARBOR VIEW DIALYSIS	9,206	0	0	0	0	9,206
HARBORVIEW MED CTR	64,359	0	0	0	0	64,359
HARDEN ELIZABETH A	2,007	0	0	0	0	2,007
HARDIN MEMORIAL HOSP	10,289	0	0	0	0	10,289
HARDIN MEMORIAL HOSPITAL	33,751	2,164	85	0	71	36,072
HARLAN ARH	5,178	963	0	0	1,087	7,228
HARPER ,RACHEL M MD	1,064	2,155	0	0	0	3,218
HARPER RACHEL M	4,275	0	0	0	34	4,309
HARRIS HOSPITAL	5,615	0	0	0	0	5,615
HARRISON COUNTY HOSPITAL	15,200	268	0	0	0	15,468
HARRISON MEMORIAL HO	4,407	0	0	0	0	4,407
HAVASU REGIONAL MEDI	57,809	645	0	0	0	58,455
HAVEN OF COTTONWOOD	5,021	0	0	0	0	5,021
HAWKINS CO MED CTR	0	0	0	0	22,980	22,980
HAWTHORNE ,GARY A DMD	0	0	0	0	2,162	2,162
HEADLEY ,DAVID L DO	6,701	4,820	0	4,628	6,082	22,231
HEALTH & HOSPITAL CO	11,873	0	0	0	0	11,873
HEALTH CARE CENTER A	4,173	0	0	0	0	4,173
HEALTH DIAGNOSTIC LA	80,013	5,477	874	2,021	68,833	157,217
HEALTH DIAGNOSTIC LABORATORY INC	67,900	62,975	21,150	3,890	37,454	193,369
HEALTH SOUTH REHAB H	8,929	0	0	0	0	8,929
HEALTHSOUTH REHAB HO	15,546	0	0	0	0	15,546
HEALTHSOUTH REHABILI	25,072	0	0	0	0	25,072
HEALTHSOUTH SCOTTSDALE REHAB	2,775	0	0	0	0	2,775
HEARING HEALTH CENTE	0	2,073	0	0	0	2,073
HEART HOSPITAL AT DE	22,470	249	0	0	0	22,719
HEARTLAND HEALTH CAR	38,456	0	0	0	0	38,456
HEARTLAND HOME HEALT	7,128	958	0	0	36	8,122
HEARTLAND OF WEST AS	35,305	0	0	0	0	35,305
HEBERT ,SALLY K DMD	0	0	0	0	2,879	2,879
HENDERSONVILLE MEDICAL CENTER	0	3,172	0	0	0	3,172
HENDRICKS REGIONAL H	7,189	0	0	0	0	7,189
HENNINGAN ,SHAWN P MD	0	2,959	0	0	0	2,959
HENRICO DOCTORS HOSP	163,126	210,276	0	0	0	373,402
HENRICO HEALTH AND R	10,440	0	0	0	0	10,440

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)**Aging Analysis of Unpaid Claims**

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
HERION MICHAEL A	4,200	0	0	0	0	4,200
HERITAGESPRING HEALTHCARE CENTER	0	0	0	0	2,064	2,064
HESITA ,EDEL L MD	7,583	0	0	0	0	7,583
HGA HOMECARE LLC	3,905	0	0	0	0	3,905
HIGDON ,KENT K MD	0	0	0	0	2,042	2,042
HIGH FIELD AND OPEN MRI	3,303	0	0	0	0	3,303
HIGHLAND HEALTHCARE	16,472	0	0	0	0	16,472
HIGHLANDS BEHAVIORAL HEALTH SYSTEM	3,720	0	0	0	0	3,720
HIGHLINE MEDICAL CEN	39,890	67	0	0	0	39,957
HILLCREST BAPTIST ME	11,246	0	0	0	0	11,246
HILLCREST HEALTH & R	14,095	0	0	0	0	14,095
HILLCREST HOSPITAL S	14,037	0	0	0	0	14,037
HILLCREST MEDICAL CE	41,157	0	0	0	0	41,157
HILLCREST MEMORIAL H	12,869	0	0	0	0	12,869
HINSHAW , IOANA M MD	55	0	0	0	4,405	4,460
HINSHAW IOANA M	3,732	0	0	0	0	3,732
HLMCC LIFETIME CANC	1,620	0	3,465	0	0	5,085
HOGAN PATRICK W	3,565	0	0	0	0	3,565
HOLLADAY BRUCE R	0	659	1,517	0	0	2,177
HOLLOWELL ,JAMES P MD	9,278	6,532	0	0	0	15,811
HOLSTON VALLEY MED C	45,711	1,253	0	0	0	46,964
HOLSTON VALLEY MED CTR	93,538	0	0	0	0	93,538
HOLY CROSS HOSPITAL	20,041	0	0	0	0	20,041
HOLY FAMILY MEMORIAL MEDICAL CENTER	12,821	0	0	0	0	12,821
HOME HEALTH CARE	1,405	741	0	0	0	2,146
HOME SOLUTIONS	2,360	1,062	0	0	0	3,423
HOMECHOICE PARTNERS INC	10,156	0	0	0	0	10,156
HOMESTEAD HOSPITAL INC	6,750	0	0	0	0	6,750
HOOKER ,HENRY C MD	3,949	0	0	0	637	4,586
HOPEWELL HEALTH CARE	6,861	0	0	0	0	6,861
HOSPARUS INC	4,663	0	0	0	0	4,663
HOSPITAL HILL DIALYSIS	19,477	9,211	1,805	2,516	0	33,009
HOSPITAL OF UNIVERSITY OF PENNSYLVANIA	9,175	0	0	0	0	9,175
HOUSEMAN ,CLIFFORD M DO	5,122	0	0	0	0	5,122
HS LABS LLC	0	0	0	0	3,574	3,574
HUANG ,MICHAEL J MD	2,502	0	0	0	0	2,502
HUGHES ,EDWARD N MD	0	0	0	0	6,552	6,552
HUGHSTON HOSPITAL AND REHABILITATION UNIT	11,334	0	0	0	0	11,334
HUMBLE SURGICAL HOSPITAL	0	23,813	0	40,778	0	64,591
HUNTERDON MEDICAL CENTER	0	0	0	0	3,136	3,136
HUNTINGTON MEMORIAL	2,505	0	0	0	0	2,505
HUNTSVILLE HOSPITAL	224,113	1,380	0	0	0	225,493
HUSSUSSIAN ,CHRISTOPHER J MD	2,698	0	0	0	0	2,698
HUTCHINSON REGIONAL	10,715	0	0	0	0	10,715
INDIAN CREEK HEALTH	17,328	3,700	0	0	0	21,028
INDIAN PATH MEDICAL	17,330	0	0	0	0	17,330
INDIANA HEART HOSPIT	23,891	0	0	0	0	23,891
INDIANA HEART HOSPITAL LLC	0	0	14,378	0	0	14,378
INDIANA UNIVERSITY H	65,460	0	0	0	0	65,460
INDIANA UNIVERSITY HEALTH	28,218	44,801	0	0	0	73,019
INFIRMARY HOME HEALT	4,123	0	0	0	0	4,123
INFUSION PARTNERS	12,265	0	0	0	0	12,265
INFUSION PARTNERS CINCINNATI	21,037	0	0	0	0	21,037
INGALLS MEMORIAL	3,600	0	0	0	0	3,600
INHORN LOWELL F	3,114	0	0	0	0	3,114
INNOVA HOSPITAL	2,330	2,123	0	0	0	4,453
INNOVATIVE INFUSIONS LLC	2,451	0	0	0	0	2,451
INTEGRIS SOUTHWEST M	7,789	0	0	0	0	7,789
INTERIM HEALTHCARE	12,120	1,822	0	0	0	13,942

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
INTERIM HEALTHCARE O	1,771	1,360	0	0	0	3,131
INTERMOUNTAIN HOSPIT	2,050	0	0	0	0	2,050
INTERMOUNTAIN MEDICAL CENTER	29,050	0	0	0	0	29,050
INTRAMED PLUS INC	4,636	0	0	0	0	4,636
INTREPID USA HEALTHC	4,073	0	0	0	0	4,073
ISLAS-OHLMAYER ,MIGUEL A MD	2,222	0	0	0	0	2,222
IU HEALTH BLOOMINGTON	12,283	375	0	0	0	12,658
IU HEALTH LAPORTE HO	6,853	0	0	0	0	6,853
JACKSON KEVIN W	0	3,153	0	0	0	3,153
JACKSON MEDICAL CENT	2,109	2,893	0	0	0	5,002
JACKSON MEDICAL HOME	2,748	0	0	0	0	2,748
JACKSON MEMORIAL	4,565	0	0	0	0	4,565
JACKSON PARK HOSP	3,128	0	0	0	0	3,128
JACKSON PURCHASE MEDICAL CTR	3,990	1,109	0	0	0	5,098
JACOBUS DWIGHT A	7,903	683	0	0	0	8,586
JAMES PHILLIP	2,355	0	0	0	0	2,355
JAMES RIVER CONVALES	7,090	0	0	0	0	7,090
JAMESTOWN NURSING	9,391	0	0	0	0	9,391
JAMRICH ,ERIC R MD	4,560	0	0	0	0	4,560
JEFFERSON MEMORIAL H	2,264	0	0	0	0	2,264
JEFFERSON REGIONAL	12,777	0	0	0	0	12,777
JEFFERSON REGIONAL M	29,969	14,421	0	0	0	44,390
JEWISH HOSPITAL INC	320,676	114,201	108,944	0	1,203	545,025
JEWISH HOSPITAL LLC	131,944	54,114	0	0	32,166	218,224
JEWISH HOSPITAL OUTPATIENT CARE CENTER	1,868	2,806	0	0	275	4,948
JEWISH HOSPITAL SHELBYVILLE	2,324	950	0	0	0	3,273
JFK MEDICAL CENTER	15,825	5,366	0	0	0	21,190
JH STROGER HOSPITAL	411	123,209	0	0	0	123,620
JOHN C LINCOLN HOSPI	318,618	18,745	0	0	0	337,363
JOHN C LINCOLN HOSPITAL DEER VALLEY	7,198	4,043	264	0	0	11,504
JOHN C LINCOLN HOSPITAL NORTH MOUNTAIN	28,347	0	1,468	0	0	29,815
JOHN KNOX VILLAGE	9,733	0	0	0	0	9,733
JOHN KNOX VILLAGE OF	6,972	0	0	0	0	6,972
JOHN RANDOLPH MEDICA	54,199	9,404	0	0	0	63,603
JOHNS HOPKINS HOSPITAL	12,010	0	0	0	0	12,010
JOHNS STEVEN W	2,456	0	0	0	0	2,456
JOHNSON ,MATTHEW W MD	0	4,920	0	0	0	4,920
JOHNSON ,RANDALL R MD	12,142	0	0	0	0	12,142
JOHNSON CITY MED CTR	46,379	3,144	0	0	0	49,523
JOHNSON CITY MEDICAL CENTER	51,541	3,463	2,714	0	120,036	177,754
JOHNSON MEMORIAL HOS	7,686	0	0	0	0	7,686
JOHNSTON MEMORIAL	47,506	2,941	0	0	0	50,447
JORDAN CREEK NURSING	4,286	0	0	0	0	4,286
JORDAN VALLEY MEDICAL CENTER	6,353	0	0	0	0	6,353
KADLEC MEDICAL CENTE	87,928	0	0	0	0	87,928
KAHN DAVID Y	4,007	1,117	0	0	0	5,124
KAHN III ,ALFRED E MD	3,169	0	0	0	0	3,169
KAKARLAPUDI ,VENKATA V MD	471	4,598	0	0	0	5,069
KALMADI SUJITH R	4,673	0	0	0	0	4,673
KANDULA ,MADAN N MD	2,426	106	0	0	0	2,533
KANG ,EDWARD P MD	1,111	1,269	0	0	0	2,381
KANSAS CITY PRESBYTE	4,860	0	0	0	0	4,860
KANSAS MEDICAL CENTE	6,392	0	0	0	0	6,392
KCI USA INC	18,891	1,193	876	995	836	22,791
KEMP SURGERY CENTER	12,308	1,733	0	0	0	14,042
KENNEWICK GENERAL HO	17,559	5,766	0	0	0	23,325
KENTUCKIANA MEDICAL CENTER	15,757	0	0	0	0	15,757
KENTUCKY KDMS	5,521	5,083	16	0	0	10,621
KENTUCKY RIVER MEDICAL CENTER	2,817	0	0	0	0	2,817

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
KENTUCKY SURGERY CEN	4,383	0	0	0	0	4,383
KENTUCKY SURGERY CENTER	2,281	0	0	0	0	2,281
KERNS ,ROSS E MD	26,692	1,798	0	0	0	28,490
KESSLER JOHN F	8,722	0	0	0	0	8,722
KETTERING MEDICAL CENTER	85,684	0	0	0	0	85,684
KETTERING MEDICAL CENTER SYCAMORE	16,156	3,831	0	0	0	19,987
KHATTAB MAZEN	3,279	0	0	0	0	3,279
KHAVKIN YEVGENIY A	15,413	0	0	0	0	15,413
KIDNEY AND HYPERTENSION CENTER	14,783	0	0	0	3,904	18,687
KIDNEY CENTER OF ARV	3,985	0	0	0	0	3,985
KIDNEY CENTER OF LAK	4,526	0	0	0	0	4,526
KIDNEY SERVICES OF WEST CENTRAL OH	16,547	0	0	0	0	16,547
KINDRED HOSPITALS AR	35,064	0	0	0	0	35,064
KINDRED HOSPITALS TU	67,496	0	0	0	0	67,496
KINDRED TRANSITIONAL	9,566	0	0	0	0	9,566
KINEX MEDICAL COMPANY LLC	11,311	2,892	2,684	128	994	18,009
KINGMAN REGIONAL MED	210,638	21,148	0	0	0	231,786
KINGS DAUGHTERS HOSPITAL	15,226	0	0	337	509	16,072
KINGS DAUGHTERS MEDICAL CENTER	9,886	219	0	0	76	10,181
KIRSH ,GARY M MD	7,656	0	136	0	0	7,792
KISCH ,STEVEN P PA	0	0	0	6,924	0	6,924
KNOEPP LOUIS F	3,009	0	0	0	0	3,009
KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC	11,116	0	0	0	0	11,116
KOOTENAI MEDICAL CEN	81,202	0	0	0	0	81,202
KOSAIR CHILDRENS HOS	2,310	2,865	0	0	0	5,175
KOSAIR CHILDRENS HOSPITAL	789,546	14,415	3,996	0	115	808,071
KOSCIUSKO COMMUNITY	89,875	712	0	0	0	90,587
KREINES ,MICHAEL D MD	2,363	0	0	0	0	2,363
KREIT ,NADER I DDS	0	0	0	0	2,890	2,890
KREMCEK ,TIMOTHY MD	3,238	1,944	0	0	0	5,182
KUKUNOORU ,SIMHA V DDS	0	0	0	0	2,062	2,062
KURPAD ,SHEKAR N MD	0	12,627	0	0	0	12,627
L E COX MEDICAL CENT	4,189	0	0	0	0	4,189
LA ESTANCIA NURSING	5,174	0	0	0	0	5,174
LA PAZ REGIONAL HOSP	2,089	0	0	0	0	2,089
LABCORP	9,645	470	352	265	0	10,731
LABCORP OF AMERICA HOLDINGS	60,817	9,024	7,986	(45)	227	78,009
LADERA CARE AND REHA	6,854	0	0	0	0	6,854
LAFAYETTE REGIONAL H	22,014	0	0	0	0	22,014
LAGRANGE HOME DIALYS	8,700	9,425	0	0	0	18,125
LAKE COUNTRY HEALTH AND REHAB CENTER	2,336	0	0	0	0	2,336
LAKE CUMBERLAND REGIONAL HOSPITAL	98,907	402	236	0	0	99,545
LAKE TAYLOR TRANSITI	8,379	0	0	0	0	8,379
LAKELAND REGIONAL MEDICAL CENTER	33,115	0	0	0	5,614	38,729
LAKEVIEW VILLAGE INC	28,993	0	0	0	0	28,993
LAKWOOD HOSPITAL	2,217	0	0	0	0	2,217
LAKWOOD RANCH MEDICAL CENTER	9,271	0	0	0	0	9,271
LANDMARK HOSPITAL	90,868	0	0	0	0	90,868
LANG ,AMY S MD	2,408	0	0	0	0	2,408
LANG ,MARK S MD	0	6,703	0	0	0	6,703
LAPPEER SURGERY CENTER	0	0	0	16,458	0	16,458
LARGO MEDICAL CENTER	16,797	0	0	0	0	16,797
LAS PALOMAS CARE AND	4,670	0	0	0	0	4,670
LASER SPINE INSTITUTE LLC	644	7,026	0	0	0	7,670
LAU MICHELLE W Y	4,198	0	0	0	0	4,198
LAUREL BAYE HC OF GR	9,244	0	0	0	0	9,244
LAUREL RIDGE TREATMENT CENTER	4,500	0	0	0	0	4,500
LAURELS AT BON AIR	4,050	0	0	0	0	4,050
LAURELS OF UNIVERSIT	5,793	0	0	0	0	5,793

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
LAURELS OF WILLOW CR	7,297	0	0	0	0	7,297
LCC OF KANSAS CITY	4,780	0	0	0	0	4,780
LCC OF OSAWATOMIE	2,777	0	0	0	0	2,777
LECONTE MEDICAL CENTER	10,211	0	0	0	0	10,211
LEE MEMORIAL HOSPITAL	10,411	0	0	0	0	10,411
LEE MICHAEL E	6,307	0	0	0	0	6,307
LEES SUMMIT MEDICAL	126,561	11,794	0	0	0	138,355
LEGACY HEALTH & REHA	5,112	0	0	0	0	5,112
LEGACY SALMON CREEK	21,500	0	0	0	0	21,500
LEWING ,PHILIP D MD	23,500	99	0	0	0	23,599
LENEXA DIALYSIS	21,286	0	0	0	0	21,286
LEONARD J CHABERT MEDICAL CENTER	2,186	0	0	0	0	2,186
LEWIS GALE MEDICAL C	104,706	0	0	0	0	104,706
LEWIS MEMORIAL CHRIS	2,809	0	0	0	0	2,809
LEWISGALE HOSPITAL A	3,494	0	0	0	0	3,494
LEWISGALE HOSPITAL M	21,146	0	0	0	0	21,146
LEWISGALE HOSPITAL MONTGOMERY	0	0	0	7,495	0	7,495
LEWISGALE HOSPITAL P	2,582	0	0	0	0	2,582
LEXINGTON COOPER VAMC	430	927	1,049	0	0	2,406
LEXINGTON HEALTHCARE	19,933	0	0	10,208	0	30,141
LEXINGTON MEDICAL CE	2,045	0	0	0	0	2,045
LEZATTE ,STEPHANIE K PA	0	0	0	2,719	0	2,719
LIBERTY DIALYSIS LLC	19,554	0	0	0	7,101	26,655
LIBERTY DIALYSIS NAM	14,625	22,984	0	0	0	37,610
LIBERTY HOSPITAL	7,468	0	0	0	0	7,468
LIFE CARE CENTER OF	81,343	0	0	0	0	81,343
LIFE CARE CENTER SCO	18,366	0	0	0	0	18,366
LIFE CARE CTR TUCSON	6,147	0	0	0	0	6,147
LIFECARE CENTER OF C	5,104	0	0	0	0	5,104
LIFECARE CENTER OF P	4,930	0	0	0	0	4,930
LINCARE INC	8,067	67	0	0	187	8,321
LINDEN OAKS HOSPITAL	8,929	0	0	0	0	8,929
LINDNER CENTER OF HOPE	18,851	21,653	3,618	0	0	44,122
LINKIA LLC	19,796	681	303	1,325	3,603	25,707
LITTLE COMPANY OF MA	6,652	0	376	0	0	7,028
LITTLE RIVER MEMORIA	3,325	0	0	0	0	3,325
LITTLETON ADVENTIST	10,032	0	0	0	0	10,032
LITTLETON ADVENTIST HOSPITAL	55,247	472	26,967	0	6,652	89,338
LLC OF KIRKLAND	4,963	0	0	0	0	4,963
LLC OF MARYSVILLE	5,654	0	0	0	0	5,654
LLC OF OMAHA	14,021	0	0	0	0	14,021
LLC OF WICHITA	6,615	0	0	0	0	6,615
LOCKSTADT HARRY	0	2,538	0	0	0	2,538
LOGAN LABORATORIES	3,234	0	0	0	0	3,234
LOGSDON ,MATTHEW S MD	0	2,353	4	0	0	2,356
LONESKY ,TIMOTHY A DO	8,883	0	0	0	0	8,883
LONESOME PINE HOSP	20,953	0	0	0	0	20,953
LONGMONT UNITED HOSP	12,643	0	0	0	0	12,643
LOOMIS ROAD DIALYSIS	2,360	0	0	0	0	2,360
LOUIS A WEISS MEMORI	9,789	0	0	0	0	9,789
LOUISIANA MEDICAL CENTER AND HEART HOSPITAL	3,034	0	0	0	0	3,034
LOUISVILLE VAMC	30,796	6,543	167	0	49	37,555
LOURDES HOSPITAL	5,122	1,350	167	0	0	6,639
LOVELACE HOSP DOWINTO	61,164	0	0	0	0	61,164
LOVELACE HOSP WOMENS	4,716	0	0	0	0	4,716
LOWCOUNTRY OUTPATIEN	2,821	0	0	0	0	2,821
LOYOLA UNIVERSITY ME	28,166	0	0	0	0	28,166
LUEDKE ,JENNIFER A PA	2,320	0	0	0	0	2,320
LUSCO III ,VINCENT C MD	5,766	0	0	0	0	5,766

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
LUTHERAN GENERAL HOS	16,191	1,329	0	0	0	17,520
LUTHERAN HOSPITAL	93,086	1,287	0	0	0	94,373
LYNWOOD NURSING HOM	14,403	0	0	0	0	14,403
MA , IRENE Q MD	2,800	0	0	0	0	2,800
MACDONALD , CHARLOTTE FNP BC	2,146	1,939	0	0	0	4,084
MACNEAL HOSPITAL	199,484	12,496	0	0	2,964	214,943
MADANI ALI A	2,378	0	0	0	0	2,378
MADISON RIVER OAKS MEDICAL CENTER	4,316	0	0	0	0	4,316
MAGNOLIA MANOR GREEN	15,314	0	0	0	0	15,314
MAGNOLIA MANOR INMAN	3,148	0	0	0	0	3,148
MAGNOLIA MANOR OF SP	5,872	0	0	0	0	5,872
MAGNOLIA PLACE AT SP	21,531	0	0	0	0	21,531
MAGNOLIA RIDGE CARE	4,960	0	0	0	0	4,960
MAHONEY , JAMES L MD	2,923	0	0	0	0	2,923
MAJD , MOHAMMAD E MD	1,726	0	0	384	0	2,110
MALICKY , ERIC S MD	3,061	0	0	0	0	3,061
MALLIDI PADMAJA V	2,870	0	0	0	0	2,870
MANAGEMENT & NETWORK SERVICES LLC	4,460	3,306	0	0	0	7,767
MANAGEMENT AND NETWO	129,565	0	0	0	0	129,565
MANNA HEALTH & REHAB	14,810	0	0	0	0	14,810
MANNING , JOHN M MD	0	0	0	3,221	0	3,221
MANNION , BRIAN A MD	3,883	0	0	0	0	3,883
MANOR CARE OF ELK GR	8,879	0	0	0	0	8,879
MANOR CARE OF PALOS	2,718	0	0	0	0	2,718
MANOR CARE OF WESTMO	8,474	0	0	0	0	8,474
MANORCARE AT NAPERVI	5,741	0	0	0	0	5,741
MANORCARE HEALTH SER	10,316	0	0	0	0	10,316
MANORCARE HEALTH SVC	19,858	0	0	0	0	19,858
MANORCARE OF OAK EAS	8,499	0	0	0	0	8,499
MANORCARE OF PALOS W	5,266	0	0	0	0	5,266
MANORCARE OF SPRINGF	5,175	0	0	0	0	5,175
MAPLES HEALTH AND RE	8,158	0	0	0	0	8,158
MARICOPA INTEGRATED HEALTH SYSTEM	31,847	40	0	0	0	31,888
MARION , SAMUEL CST	0	0	2,238	0	0	2,238
MARKS , RICHARD M MD	2,243	0	0	0	0	2,243
MARSHALL I PICKENS	25,456	0	0	0	0	25,456
MARTHA JEFFERSON HOS	42,938	0	0	0	0	42,938
MARTIN , MITCHELL D MD	5,990	0	0	0	0	5,990
MARTIN MEDICAL CENTE	0	4,631	0	0	0	4,631
MARTIN MEDICAL CENTER	11,457	0	0	0	0	11,457
MARY BLACK MEMORIAL	27,510	0	0	0	0	27,510
MARY IMMACULATE HOSP	36,234	0	0	0	0	36,234
MARYVALE HOSPITAL	5,815	0	0	0	0	5,815
MARYVIEW MEDICAL	138,875	3,819	0	0	0	142,693
MASONIC HOME OF LOUI	4,496	0	0	0	0	4,496
MASSACHUSETTS GENERAL HOSPITAL	8,364	272	0	0	0	8,636
MATEI , MIHAELA CARMEN MD	2,426	0	0	0	0	2,426
MATLOUB , HANI S MD	2,297	0	0	0	0	2,297
MAXIM HEALTHCARE SERVICES INC	15,833	0	0	0	0	15,833
MAYFAIR MANOR	4,352	0	0	0	0	4,352
MAYO CLINIC ARIZONA	48,184	17,789	0	0	0	65,974
MAYO CLINIC FLORIDA	11,790	4,391	0	0	0	16,181
MAYO CLINIC HOSPITAL	99,291	4,343	0	0	0	103,634
MAYO CLINIC JACKSONVILLE	18,544	10,050	544	2,604	6	31,748
MCCAIN , JOSEPH P DMD	0	0	0	0	3,765	3,765
MCCHORD , KEVIN L MD	5,660	0	0	0	100	5,760
MCCLLUNG II , GLEN A MD	5,101	0	0	0	0	5,101
MCCROSKEY BRIAN L	2,617	0	0	0	0	2,617
MCCULLOUGH HYDE MEMORIAL HOSPITAL	14,558	306	0	0	0	14,863

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
MCGAUGHEY III DEAN S	3,736	0	0	0	0	3,736
MCHS EAU CLAIRE HOSPITAL	4,601	0	0	0	0	4,601
MCKEE MEDICAL CENTER	22,781	0	0	0	0	22,781
MCKENZIE ,PATRICK J MD	822	2,305	0	0	0	3,127
MD ANDERSON CANCER CENTER	43,620	0	52	0	0	43,672
MEADOWBROOK REHABILI	20,744	0	0	0	0	20,744
MEADOWVIEW REGIONAL MEDICAL CENTER	2,751	0	0	0	0	2,751
MED TRANS CORPORATIO	39,782	0	0	0	0	39,782
MEDICAL CENTER AT BOWLING GREEN	22,306	12,679	0	0	167	35,152
MEDICAL CENTER INC	90,834	3,278	1,633	0	0	95,745
MEDICAL CENTER OF AU	125,912	0	0	0	0	125,912
MEDICAL CENTER OF AURORA	35,704	3,374	1,588	0	0	40,666
MEDICAL CENTER OF CENTRAL GEORGIA	2,813	0	73	0	0	2,886
MEDICAL CENTER OF TH	67,371	908	10,057	0	0	78,336
MEDICAL CENTER OF TRINITY	8,462	0	0	0	0	8,462
MEDICAL CITY DALLAS HOSPITAL	68,155	0	0	0	0	68,155
MEDICAL COLLEGE OF V	143,562	26,841	0	0	0	170,403
MEDICAL DIAGNOSTICS LABS LLC	1,694	286	52	0	52	2,084
MEDICAL RESORT AT FI	4,098	0	0	0	0	4,098
MEDICAL TRANSPORT LL	2,262	246	0	0	0	2,507
MEDICAL UNIVERSITY H	211,353	9,666	0	0	0	221,019
MEDSOURCE LLC	1,580	1,213	15	0	0	2,808
MEMORIAL HEALTH SYST	110,402	29,304	5,427	0	0	145,134
MEMORIAL HEALTH SYSTEM	66,134	6,818	5,596	1,605	849	81,001
MEMORIAL HOSPITAL AT GULFPORT	103,707	28	0	0	0	103,735
MEMORIAL HOSPITAL FOR CANCER	50,395	0	0	0	0	50,395
MEMORIAL HOSPITAL JACKSONVILLE	4,857	1,082	0	0	0	5,939
MEMORIAL HOSPITAL MIRAMAR	15,768	0	0	0	0	15,768
MEMORIAL HOSPITAL OF	11,993	0	0	0	0	11,993
MEMORIAL HOSPITAL OF TAMPA	5,041	28	11	25	0	5,105
MEMORIAL HOSPITAL SY	2,249	0	0	0	0	2,249
MEMORIAL MEDICAL CEN	75,126	4,750	0	0	0	79,876
MENORAH MEDICAL CENT	122,718	8,729	0	0	0	131,447
MENORAH MEDICAL CENTER	33,976	0	0	0	0	33,976
MEQUON VASCULAR ASSOC SC	10,494	0	0	0	0	10,494
MERCY EMERGENCY PHYSICIANS	4,188	213	71	24	314	4,809
MERCY GILBERT MEDICA	82,001	0	0	0	0	82,001
MERCY GILBERT MEDICAL CENTER	15,084	216	1,918	0	0	17,217
MERCY HEALTH ANDERSON HOSPITAL	97,915	243	3,710	377	4,295	106,540
MERCY HEALTH CLERMONT HOSPITAL	4,369	765	0	0	56	5,189
MERCY HEALTH FAIRFIELD HOSPITAL	47,805	1,621	0	0	9,342	58,769
MERCY HEALTH OF JOPL	16,465	0	0	0	0	16,465
MERCY HEALTH WEST HOSPITAL	30,584	586	0	0	0	31,169
MERCY HOME CARE	2,758	309	0	0	0	3,067
MERCY HOSPITAL & MED	6,081	775	17,178	0	0	24,033
MERCY HOSPITAL A CAMPUS OF PLANTATION GENERAL HOSP	6,264	0	0	0	0	6,264
MERCY HOSPITAL AUROR	28,000	0	0	0	0	28,000
MERCY HOSPITAL BERRY	36,287	433	0	0	0	36,721
MERCY HOSPITAL CARTH	7,448	0	0	0	0	7,448
MERCY HOSPITAL CASSV	7,513	0	0	0	0	7,513
MERCY HOSPITAL FORT	73,013	11,793	0	0	0	84,805
MERCY HOSPITAL HOT S	46,424	0	0	0	0	46,424
MERCY HOSPITAL JAMESVILLE	15,818	0	0	0	0	15,818
MERCY HOSPITAL JEFFE	18,047	0	0	0	0	18,047
MERCY HOSPITAL LEBAN	14,245	0	0	0	0	14,245
MERCY HOSPITAL NORTH	97,774	1,220	0	0	0	98,994
MERCY HOSPITAL OZARK	6,777	0	0	0	0	6,777
MERCY HOSPITAL SPRIN	371,984	266	5,508	0	0	377,757
MERCY HOSPITAL ST L	14,084	0	0	0	0	14,084

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
MERCY HOSPITAL WALDR	3,435	0	0	0	0	3,435
MERCY HOSPITAL WESTERN HILLS	3,081	0	0	0	0	3,081
MERCY MEDICAL SUPPLY	1,655	712	0	0	0	2,367
MERCY OUTPATIENT SUR	2,981	0	0	0	0	2,981
MERITER HOSPITAL INC	12,767	206	0	0	0	12,973
MERTEN SUZAN R	5,232	59	0	0	0	5,292
METHODIST AMBULATORY SURGICAL HOSPITAL	10,558	0	0	0	0	10,558
METHODIST HOSPITAL	153,612	6,070	0	0	33,710	193,392
METHODIST HOSPITALS	2,714	0	0	0	0	2,714
METHODIST MEDICAL CENTER	137,622	281	0	1,729	0	139,632
METHODIST RICHARDSON MEDICAL CENTER	5,966	0	0	0	0	5,966
METHODIST SPECIALTY TRANSPLANT HOSPITAL	14,314	0	0	0	0	14,314
METRO SOUTH MEDICAL	545	9,916	0	0	0	10,460
METRO SPECIALTY SURG	18,968	0	0	0	0	18,968
METRO SPECIALTY SURGERY CENTER LLC	56,494	6,512	0	175	400	63,580
METROPOLITAN METHODIST HOSPITAL	4,030	0	0	0	0	4,030
METROPOLITAN NEUROSURGERY GROUP LLC	6,676	0	6,676	0	0	13,352
METWEST INC	2,141	393	0	0	0	2,535
MHHS SUGAR LAND HOSPITAL	3,890	0	0	0	0	3,890
MI CASA NURSING CENT	12,982	0	0	0	0	12,982
MIAMI CHILDRENS HOSPITAL	13,037	0	0	4,487	0	17,523
MIAMI COUNTY MEDICAL	4,287	0	0	0	0	4,287
MIAMI VALLEY HOSPITAL	22,181	0	15,969	0	0	38,150
MICHIANA HEALTH AND	2,934	0	0	0	0	2,934
MID AMERICA REHAB HO	6,405	0	0	0	0	6,405
MIDWEST ORTHOPEDIC SPECIALTY HOSPITAL LLC	73,920	0	0	0	0	73,920
MIDWESTERN REGIONAL	0	0	0	9,082	0	9,082
MIDWESTERN REGIONAL MEDICAL CENTER	10,298	0	0	0	0	10,298
MILLENNIUM LABORATORI	3,379	0	0	0	0	3,379
MILLENNIUM LABORATORIES INC	4,374	435	121	0	214	5,145
MILLERS MERRY MANOR	4,383	0	0	0	0	4,383
MILWAUKEE VAMC	53	0	2,727	0	73	2,853
MINIMED DISTRIBUTION CORP	6,464	175	140	0	0	6,778
MISSION HOSPITAL	7,430	0	0	0	0	7,430
MISSION TRAIL BAPTIST	11,646	0	0	0	0	11,646
MISSISSIPPI BAPTIST MEDICAL CENTER	1,665	0	0	0	3,991	5,656
MISSOURI BAPTIST HOS	5,395	0	0	0	0	5,395
MISSOURI BAPTIST MED	17,574	0	0	0	0	17,574
MOBILE INFIRMARY MED	56,341	86,925	0	0	0	143,266
MOBILE SURGERY CENTE	2,892	0	0	0	0	2,892
MOBILITY SYSTEMS AND	1,292	953	0	0	0	2,244
MOHIT ABDI A	0	0	3,567	0	0	3,567
MOLLESTON ,MICHAEL C MD	8,140	0	0	0	0	8,140
MOORE ,ROBERT D MD	3,975	0	0	0	0	3,975
MORENO JOSEPH SPINE AND SCOLIOSIS PL	15,790	0	0	76	4,020	19,886
MORRISTOWN HAMBLEN HOSPITAL	12,062	0	0	0	0	12,062
MORTARA ,KEVIN L MD	0	0	0	0	3,165	3,165
MORTON PLANT HOSPITAL	16,109	0	0	0	0	16,109
MORTON PLANT NORTH BAY HOSPITAL	3,382	0	0	0	0	3,382
MOUNT SINAI HOSPITAL	18,020	0	0	0	0	18,020
MOUNTAIN EMPIRE	41,131	0	0	0	0	41,131
MOUNTAIN HOME VAMC	1,186	679	828	0	473	3,166
MOUNTAIN VIEW CARE C	5,221	0	0	0	0	5,221
MOUNTAIN VISTA MEDIC	127,067	0	825	0	0	127,892
MOUNTAIN VISTA ORTHO	9,884	0	0	0	0	9,884
MT CLEMENS GENERAL HOSPITAL	0	8,025	0	0	0	8,025
MT GRAHAM REGIONAL M	3,598	0	0	0	0	3,598
MT PLEASANT DIALYSIS	20,928	0	0	0	0	20,928
MUELLER ,WADE M MD	0	0	4,221	0	0	4,221

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
MULTICARE AUBURN MEDICAL CENTER	9,497	0	0	0	0	9,497
MUNROE REGIONAL MEDICAL CENTER	7,679	0	0	0	0	7,679
MURRAY CALLOWAY COUNTY HOSPITAL	4,759	164	0	0	0	4,924
MYRIAD GENETICS LABORATORIES	2,373	0	0	0	0	2,373
NAINNOUM , JAMES D MD	0	2,450	0	0	0	2,450
NANSEMOND POINTE REH	8,747	0	0	0	0	8,747
NAPLES COMMUNITY HOSPITAL	5,124	0	0	0	0	5,124
NARCONON FREEDOM CENTER	2,925	9,165	585	0	0	12,675
NASTASA ,ANCA IULIANA DDS	0	0	0	0	2,026	2,026
NATCHEZ COMMUNITY HOSPITAL	47,007	6,612	0	0	455	54,075
NATIONAL INFUSION SERVICES	3,846	0	0	0	0	3,846
NATIONAL PARK MEDICA	51,054	0	0	0	0	51,054
NATIONAL SEATING & M	16,222	518	0	0	0	16,740
NATIONWIDE CHILDRENS HOSPITAL	7,387	0	0	0	0	7,387
NEBRASKA MEDICAL	39,727	5,429	0	0	0	45,156
NEBRASKA MEDICAL CENTER	8,792	0	0	0	0	8,792
NEBRASKA METHODIST H	103,677	3,399	0	0	0	107,076
NELSON ,CANDICE L MD	2,017	0	0	0	0	2,017
NEURORESTORATIVE KENTUCKY	0	0	0	0	5,004	5,004
NEUROSURGICAL ASSOCIATES OF TAMPA BAY INC	4,883	4,383	0	0	0	9,266
NEW HAVEN CARE AND R	10,666	0	0	0	0	10,666
NEW LEXINGTON CLINIC	9,890	0	1,232	0	0	11,123
NEWPORT NEWS NURSING	4,165	0	0	0	0	4,165
NEWTON MEDICAL CENTE	17,639	0	0	0	0	17,639
NGUYEN ,CHI D MD	4,840	0	0	0	0	4,840
NGUYEN SON T	15	9,044	0	0	0	9,060
NHC HEALTHCARE ANDER	11,236	0	0	0	0	11,236
NHC HEALTHCARE BRIST	18,170	0	0	0	0	18,170
NHC HEALTHCARE GREEN	13,700	0	0	0	0	13,700
NHC HEALTHCARE MAULD	9,233	0	0	0	0	9,233
NOLAN JOSEPH E	4,173	0	0	0	0	4,173
NORFOLK HEALTH & REH	9,743	0	0	0	0	9,743
NORTH ARKANSAS REGIO	57,362	13,042	0	0	0	70,403
NORTH AUSTIN MEDICAL CENTER	33,492	0	0	0	0	33,492
NORTH BALDWIN INFIRM	9,172	506	0	0	0	9,678
NORTH CENTRAL BAPTIST HOSPITAL	22,423	0	51	0	0	22,474
NORTH COLORADO MEDIC	215,815	5,615	0	0	0	221,430
NORTH EAST BAPTIST HOSPITAL	3,586	0	0	0	0	3,586
NORTH FLORIDA REGIONAL MEDICAL CTR	6,663	0	0	0	0	6,663
NORTH FULTON HOSPITAL	19,244	3,777	1,369	0	0	24,390
NORTH FULTON REGIONA	5,342	0	0	0	0	5,342
NORTH HARDIN HEALTH	2,586	0	0	0	0	2,586
NORTH HILLS SURGERY	4,051	0	0	0	0	4,051
NORTH KANSAS CITY HO	422,380	8,379	0	0	0	430,759
NORTH KANSAS CITY HOSPITAL	35,039	0	818	0	0	35,856
NORTH METRO MEDICAL	1,738	865	0	0	0	2,603
NORTH OAKS MEDICAL CENTER LLC	0	0	6,662	0	0	6,662
NORTH SHORE MED CTR FMC CAMPUS	679	16,400	0	0	0	17,079
NORTH SUBURBAN MEDIC	11,051	0	0	0	0	11,051
NORTH SUBURBAN MEDICAL CENTER	32,029	12,351	0	0	0	44,379
NORTHEAST GEORGIA MEDICAL CENTER INC	3,990	1,225	103	0	0	5,318
NORTHEASTERN CENTER	3,648	0	0	0	0	3,648
NORTHERN ILLINOIS ME	11,829	0	0	0	0	11,829
NORTHLAND DIALYSIS	13,690	0	0	0	0	13,690
NORTHSHORE UNIVERSIT	75,647	5,227	0	0	45	80,919
NORTHSHORE UNIVERSITY HEALTHSYSTEM	2,820	0	0	0	0	2,820
NORTHSIDE ANESTHESIOLOGY CONSULTANTS LLC	17,238	5,944	2,806	0	71	26,059
NORTHSIDE EMERGENCY ASSOCIATES PC	4,207	1,799	1,836	0	0	7,842
NORTHSIDE FORSYTH	160,192	21,614	44,079	0	0	225,885

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
NORTHSIDE HOSPITAL	484,804	114,067	69,954	0	2,070	670,895
NORTHSIDE RADIOLOGY ASSOC PC	13,043	7,445	5,003	0	22	25,513
NORTHWEST COMMUNITY	31,625	6,261	0	0	0	37,886
NORTHWEST HOSPITAL A	27,549	1,827	0	0	0	29,376
NORTHWEST MEDICAL CE	74,537	129	0	0	0	74,666
NORTHWEST MEDICAL CENTER	33,722	331	1,873	0	0	35,926
NORTHWEST MISSISSIPPI REGIONAL MEDICAL CENTER	26,374	8,169	0	0	68	34,611
NORTHWESTERN MEMORIA	6,700	0	180,207	0	1,335	188,243
NORTHWESTERN MEMORIAL HOSPITAL	9,781	0	0	0	0	9,781
NORTON AUDUBON HOSPI	132,896	13,305	983	0	0	147,183
NORTON AUDUBON HOSPITAL	308,073	18,416	1,122	0	(6)	327,604
NORTON BROWNSBORO HO	36,969	402	1,853	0	0	39,224
NORTON BROWNSBORO HOSPITAL	344,654	3,299	690	40	1,174	349,856
NORTON COMM HOSP	15,251	0	0	0	0	15,251
NORTON COMMUNITY HOM	11,276	2,039	0	0	0	13,315
NORTON HOSPITAL	152,403	4,058	0	0	0	156,461
NORTON HOSPITALS INC	326,450	43,881	434	0	980	371,745
NORTON SUBURBAN HOSP	70,725	2,879	360	0	0	73,964
NORTON SUBURBAN HOSPITAL	296,186	35,930	14,003	10,216	442	356,777
NORWOOD HEALTH AND R	5,914	0	0	0	0	5,914
NOVANT HEALTH GAFFNE	51,867	0	0	0	0	51,867
NRA HOLLY HILL SOUTH	11,884	0	0	0	0	11,884
NRA UKMC KANSAS LLC	12,645	0	0	0	0	12,645
NW AR HOSP BENTONVIL	93,834	3,214	0	0	0	97,048
NW AR HOSP NW MED CT	75,083	0	0	0	0	75,083
OAKFIELD DRIVE EMERG PHYSICIAN	8,891	4,022	333	0	303	13,549
OAKLAWN 2	3,494	0	0	0	0	3,494
OAKMONT EAST	12,989	0	0	0	0	12,989
OAKWOOD SOUTHSHORE MEDICAL CENTER	4,280	0	0	0	0	4,280
OAKWOOD SURGERY CENTER	2,211	0	0	0	0	2,211
OCHSNER MEDICAL CENTER	20,586	367	0	0	0	20,953
OCONOMOWOC MEMORIAL HOSPITAL	31,696	0	0	0	0	31,696
OGDEN REGIONAL MEDICAL CENTER	2,026	0	0	0	0	2,026
OHIO PIKE DIALYSIS	8,266	0	0	0	0	8,266
OHIO STATE UNIV HOSPITALS	10,157	428	0	0	0	10,585
OLATHE DIALYSIS	13,609	12,773	0	0	0	26,382
OLATHE MEDICAL CENTE	51,717	3,105	0	0	0	54,822
OLATHE MEDICAL CENTER	0	0	0	0	5,406	5,406
OLDHAM JR ,JOHN S MD	1,265	2,281	0	1,743	0	5,289
OLEARY ,PATRICK T MD	3,262	0	0	0	0	3,262
OMAHA NURSING AND RE	4,961	0	0	0	0	4,961
ORA PLLC	3,626	260	0	0	0	3,886
ORLANDO HEALTH INC	5,978	0	0	0	0	5,978
ORO VALLEY HOSPITAL	31,949	4,706	0	0	0	36,656
OROS ,WILLIAM R MD	2,106	0	0	0	0	2,106
ORTHOFIX INC	9,046	0	999	0	0	10,045
ORTHOPAEDIC ASSOCIATES OF MICHIGAN	0	0	3,600	0	0	3,600
ORTHOPAEDIC HOSPITAL	69,805	0	0	0	0	69,805
OSBORN HEALTH & REHA	4,042	0	0	0	0	4,042
OSCEOLA REGIONAL MED	0	8,218	0	0	0	8,218
OSF SAINT FRANCIS MEDICAL CENTER	150,950	106,931	3,276	0	2,694	263,850
OSKOUAN ROD J	2,140	0	0	0	0	2,140
OTTAWA REGIONAL HOSP	3,043	0	0	0	0	3,043
OUR LADY OF LOURDES	20,917	0	0	0	0	20,917
OUR LADY OF LOURDES REGIONAL M	29,163	0	0	0	0	29,163
OUR LADY OF PEACE	17,861	2,814	1,209	0	977	22,861
OVERLAKE HOSPITAL AN	2,237	0	0	0	0	2,237
OVERLAND PARK MANOR	17,612	0	0	0	0	17,612
OVERLAND PARK REGION	115,616	0	0	0	0	115,616

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
OVERLAND PARK REGIONAL MEDICAL CENTER	430,984	21,123	0	0	0	452,107
OVERLAND PARK SURGER	2,424	0	0	0	0	2,424
OWEN ,ROBERT D MD	3,770	0	0	0	0	3,770
OWENS ,ROGER K MD	2,032	0	0	0	0	2,032
OWENSBORO MEDICAL HEALTH SYSTEM	87,858	4,920	0	0	3,610	96,387
OZARK HEALTH MEDICAL	3,619	0	0	0	0	3,619
OZARKS COMMUNITY HOS	18,401	0	0	0	0	18,401
OZARKS MEDICAL CENTE	17,345	7,191	0	0	0	24,535
PA PETERSON CENTER F	2,410	0	0	0	0	2,410
PACHECO ALONSO V	3,876	0	0	0	0	3,876
PACIFIC ANESTHESIA	1,751	537	0	0	0	2,289
PACIFIC NEUROMONITOR	1,737	342	0	0	0	2,079
PACIFIC NEUROMONITORING ASSOC	2,250	2,232	313	0	525	5,320
PAGE BRIAN S	3,534	0	0	0	0	3,534
PALAZZO ,MICHELLE D MD	3,146	0	0	0	0	3,146
PALMETTO INFUSION SE	8,317	0	0	0	0	8,317
PALMETTO LOWCOUNTRY	10,200	0	0	0	0	10,200
PALMETTO RICHLAND ME	38,784	0	0	0	0	38,784
PALMS OF PASADENA HOSPITAL	3,296	0	0	0	0	3,296
PALMS WEST HOSPITAL	5,413	0	0	0	0	5,413
PALOS COMMUNITY HOSP	42,039	107	0	0	0	42,146
PARADISE VALLEY HOSP	28,367	0	0	0	0	28,367
PARHAM SURGERY CENTE	2,478	0	0	0	0	2,478
PARK ,IN SOON MD	6,440	0	0	0	0	6,440
PARK HYO-JONG	1,674	0	487	0	0	2,162
PARK WEST CARE CENTE	7,028	0	0	0	0	7,028
PARKER ADVENTIST HOS	12,163	0	0	0	0	12,163
PARKER ADVENTIST HOSPITAL	75,837	6,113	0	0	0	81,949
PARKLAND HEALTH CENT	4,291	0	0	0	0	4,291
PARKVIEW HOSPITAL IN	140,588	1,370	2,247	0	0	144,205
PARKVIEW HOSPITAL INC	28,590	0	0	0	0	28,590
PARKVIEW MEDICAL CEN	29,994	0	0	0	0	29,994
PARKVIEW MEDICAL CENTER	0	0	5,062	0	0	5,062
PARKWEST MEDICAL CENTER	214,100	864	0	0	23,386	238,350
PARKWEST SURGERY CENTER LP	6,529	0	0	0	0	6,529
PARKWOOD OUTPATIENT COUNSELING CENTER	2,363	0	0	0	0	2,363
PASCO REGIONAL MEDICAL CENTER	11,531	0	0	0	0	11,531
PASSPORT HEALTH PLAN	35,167	3,351	0	0	0	38,517
PATE REHABILITATION ENDEAVORS	2,867	0	0	0	0	2,867
PATEL ,MANUBHAI S MD	2,253	629	0	0	0	2,882
PATEL JAY S	2,988	638	0	0	0	3,626
PATEWOOD MEMORIAL	20,840	0	0	0	0	20,840
PATHGROUP LABS LLC	1,508	417	275	0	679	2,878
PEACEHEALTH SOUTHWES	94,266	0	0	0	0	94,266
PEACHFORD HOSPITAL	5,720	4,400	1,320	0	0	11,440
PEAK VIEW BEHAVIORAL	4,640	0	0	0	0	4,640
PEARSON ,MARK E MD	2,993	0	0	0	0	2,993
PEKIN HOSPITAL	3,440	142	0	0	0	3,582
PENNINGTON ,WILLIAM T MD	2,366	0	0	0	0	2,366
PENRAD IMAGING	4,086	107	31	0	0	4,224
PENROSE ST FRANCIS	144,402	30,004	0	0	1,014	175,420
PERIMETER CENTER FOR OUTPATIENT SURGERY	0	8,761	0	0	0	8,761
PERLEWITZ ,THOMAS J MD	10,125	0	8,496	0	0	18,621
PETTINE KENNETH A	2,018	2,209	0	0	0	4,227
PHAM ,DUC M MD	4,400	4,900	1,720	0	0	11,020
PHARMACY RIGHTSOURCE SPEC	9,941	0	0	223	0	10,164
PHILLIPS ,ANTHONY W MD	4,632	0	3,593	5,172	4,154	17,550
PHOENIX BAPTIST HOSP	126,820	0	0	0	0	126,820
PHOENIX BAPTIST HOSPITAL AND MEDICAL CENTER	3,785	0	0	0	0	3,785

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
PHOENIX CHILDRENS HOSPITAL	47,780	0	0	0	0	47,780
PHT JACKSON MEMORIAL HOSPITAL	60,356	0	0	0	0	60,356
PHYSICIANS ANESTHESIA SERVICES INC GROUP	13,400	2,250	0	494	0	16,144
PHYSICIANS CHOICE LABORATORY	7,238	3,150	0	0	0	10,388
PHYSICIANS DAY SURGE	3,202	0	0	0	0	3,202
PHYSICIANS IN EMERGENCY MEDICINE PSC	2,657	73	0	0	0	2,730
PHYSICIANS MEDICAL CENTER	13,696	0	0	0	2,465	16,161
PHYSICIANS REG MED CTR COLLIER	3,465	0	0	0	0	3,465
PHYSICIANS REGIONAL MEDICAL CENTER	51,392	0	0	0	0	51,392
PHYSICIANS SPECIALTY	3,191	0	0	0	0	3,191
PHYSIOTHERAPY ASSOCI	6,144	285	0	0	57	6,485
PHYSIOTHERAPY ASSOCIATES INC	5,002	2,471	625	0	0	8,098
PICO TRISTAN C	2,116	0	0	0	0	2,116
PIEDMONT HENRY HOSPITAL INC	11,004	3,097	0	0	0	14,101
PIEDMONT HOSPITAL	61,687	617	3,573	0	0	65,877
PIEDMONT MOUNTAINSIDE HOSPITAL	530	3,322	790	0	0	4,642
PIKEVILLE MEDICAL CENTER INC	34,359	357	0	0	0	34,717
PINEDA ,EMILY R MD	2,033	0	0	0	0	2,033
PINNACLE ORTHOPAEDICS AND SPORTS MEDICINE SPECIALI	4,222	2,653	1,805	0	0	8,679
PINNACLE RIDGE	4,042	0	0	0	0	4,042
PLATTE VALLEY MEDICA	38,862	0	0	0	0	38,862
PLAZA MEDICAL CENTER OF FORT WORTH	31,620	0	0	0	0	31,620
POINT LOOKOUT NURSIN	4,005	0	0	0	0	4,005
POND ,JONATHAN D MD	7,444	0	10,831	0	0	18,275
POPE GAVIN	6,410	0	0	0	0	6,410
PORTER ADVENTIST HOS	47,213	3,749	0	0	0	50,962
PORTER ADVENTIST HOSPITAL	25,413	12,538	0	0	0	37,951
PORTER HOSPITAL LLC	28,888	0	0	0	0	28,888
PORTERFIELD BRUCE W	4,863	0	0	0	0	4,863
POTTER ,LOREN M DO	9,011	0	0	0	0	9,011
POUDRE VALLEY HOSPIT	131,887	2,739	0	202	0	134,828
POWER ROAD DIALYSIS	4,250	0	0	0	0	4,250
PRAIRIE LAKES HEALTH	2,764	0	0	0	0	2,764
PRECISION HEALTHCARE INC	10,599	2,110	0	0	0	12,708
PREFERRED HOMECARE	4,924	133	22	0	0	5,078
PREMIERTOX 2.0 INC	5,492	8,789	989	884	951	17,105
PRESBYTERIAN HOSPITA	95,649	12,212	0	0	0	107,861
PRESBYTERIAN RUST ME	21,925	0	0	0	0	21,925
PRESBYTERIAN ST LUKE	144,259	0	0	0	0	144,259
PRESBYTERIAN ST LUKES MED CTR	40,046	165	4,199	0	0	44,409
PRESCOTT OUTPATIENT	1,271	2,700	0	0	0	3,971
PRESENCE HOLY FAMILY	4,078	0	0	0	0	4,078
PRESENCE HOME HEALTH	2,053	0	0	0	0	2,053
PRESENCE MERCY MEDIC	56,188	26,827	0	0	137,120	220,135
PRESENCE OUTPATIENT	3,026	0	0	0	0	3,026
PRESENCE RESURRECTIO	14,635	0	0	0	0	14,635
PRESENCE SAINT FRANCO	12,523	0	0	0	0	12,523
PRESENCE SAINT JOSEPH	104,282	10,302	0	0	1,149	115,732
PRESENCE SAINT JOSEPH HOSPITAL	6,892	0	0	0	0	6,892
PRESENCE SAINT JOSEPH MEDICAL CENTER	2,229	0	0	0	0	2,229
PRESENCE ST MARY S	7,381	0	0	0	0	7,381
PRIME CARE SERVICES	4,785	1,440	0	0	0	6,225
PRIMKA III ,EDWARD J MD	1,743	187	259	0	0	2,189
PRINCE WILLIAM HOSP	4,802	0	0	0	0	4,802
PRINCETON BAPTIST ME	2,209	0	5,330	0	0	7,539
PROCARE	0	0	0	0	4,390	4,390
PROCTOR HOSPITAL	13,870	371	310	0	33	14,584
PROFESSIONAL MEDICAL	2,738	0	0	0	0	2,738
PROFESSIONAL RADIOLOGY INC	2,658	0	12	0	26	2,696

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
PROGRESSIVE HOME HEA	4,251	0	0	0	0	4,251
PROMETHEUS LABORATORIES INC	650	1,075	1,000	0	0	2,725
PROOVE MEDICAL LABOR	1,645	1,617	0	0	0	3,262
PROOVE MEDICAL LABORATORIES	6,306	0	0	0	0	6,306
PROSSER MEMORIAL HOS	4,929	1,655	19	0	0	6,603
PROVENA HOME HEALTH	3,500	0	0	0	0	3,500
PROVENA SAINT JOSEPH	3,068	0	0	0	0	3,068
PROVIDENCE HOLY FAMI	5,238	1,346	0	0	0	6,584
PROVIDENCE HOSPICE A	5,646	0	0	0	0	5,646
PROVIDENCE HOSPITAL	26,693	24,777	217	0	2,983	54,670
PROVIDENCE MEDICAL C	136,322	5,842	0	0	0	142,164
PROVIDENCE MEMORIAL HOSPITAL	9,386	0	0	0	0	9,386
PROVIDENCE MOUNT ST	2,442	0	0	0	0	2,442
PROVIDENCE PLACE	68,313	0	0	0	0	68,313
PROVIDENCE REGIONAL	88,723	6,140	0	0	0	94,863
PROVIDENT HOSP OF CO	12,131	248	0	0	0	12,378
PRPA ,BRANKO MD	11,946	0	0	0	0	11,946
PUEBLO SPRINGS REHAB	4,386	0	0	0	0	4,386
PUGET SOUND KIDNEY C	1,962	0	2,442	0	0	4,404
PULASKI HEALTH AND R	6,911	0	0	0	0	6,911
PUNO ,ROLANDO M MD	3,532	0	0	0	0	3,532
QUALIFIED EMERGENCY SPECIALISTS INC	4,638	1,179	63	181	0	6,062
QUEST DIAGNOSTICS	33,724	14,035	11,610	0	153	59,522
QUILL JR ,GEORGE E MD	5,066	76	0	0	0	5,142
RAASCH ,WILLIAM G MD	0	2,280	0	0	0	2,280
RADIOLOGY ASSOC OF NORTHERN KENTUCKY PLLC	2,124	1,069	29	13	74	3,309
RAGUSE ,BRIAN R PA	0	2,959	0	0	0	2,959
RAHMAN ,RAFIQ U MD	1,971	0	0	2,441	503	4,915
RAI CHESAPEAKE NEWPO	7,657	0	0	0	0	7,657
RAI GOOD WAY PORTSMO	36,681	0	0	0	0	36,681
RANCH	3,264	0	0	0	0	3,264
RAPIDES REGIONAL MEDICAL CENTER	16,269	0	0	0	0	16,269
RAVVIN ,LEON J MD	0	0	0	4,377	0	4,377
RAY COUNTY MEMORIAL	8,523	0	0	0	0	8,523
RCG CLARKSDALE	0	0	2,660	0	985	3,646
RCG LEXINGTON SOUTH	2,080	0	0	0	0	2,080
RCG MERRIONETTE PARK	3,619	0	0	0	0	3,619
RCG VILLA PARK	3,194	0	0	0	0	3,194
RCP OF DUNWOODY INC	5,344	0	0	0	0	5,344
REBHOLZ ,BRANDON JOHN MD	0	0	0	4,200	0	4,200
RECOVERY PLACE INC	6,772	1,060	0	0	1,249	9,081
RECOVERY WORKS DRUG AND ALCOHOL	25,735	0	1,960	0	0	27,695
RECTOR AND VISITORS	35,157	0	0	0	0	35,157
RED RIVER PAIN MANAGEMENT PLLC	11,876	0	0	0	0	11,876
REHABCLINICS SPT INC	3,639	0	0	0	73	3,713
REHABILITATION HOSPI	15,818	0	0	0	0	15,818
REIS ABILIO A	2,548	0	0	0	0	2,548
REISS ,DANA L MD	2,030	0	0	0	0	2,030
RELIANT REHABILITATI	7,754	0	0	0	0	7,754
RENAISSANCE AT 87TH	6,915	0	0	0	0	6,915
RENAL CARE GROUP CORINTH	8,754	0	0	0	0	8,754
RENAL CARE GROUP WIC	78,302	23,393	0	0	0	101,695
RENAL CTR MOUNTAIN H	7,868	0	0	0	0	7,868
RENALSOUTH OF ROGERS	6,223	0	0	0	0	6,223
RENFROE ,ERIN D FNP	988	0	0	487	662	2,137
RENOVIN REGIONAL MEDICAL CENTER	7,166	5,883	0	0	0	13,048
RESEARCH MEDICAL CEN	504,805	47,179	12,152	0	0	564,135
RESEARCH MEDICAL CENTER	77,716	70,563	41,548	0	43,632	233,459
RESULTS PHYSIOTHERAPY	2,194	508	392	0	0	3,093

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
REYNOLDS IV ,JOHN M MD	2,707	0	0	0	0	2,707
RHEE ,JOHN S MD	2,767	0	0	0	0	2,767
RICH ,RANDY S MD	3,038	0	0	0	0	3,038
RICHMOND COMMUNITY H	49,562	0	0	0	0	49,562
RICOTTA ,JOSEPH J MD	5,743	1,433	0	0	0	7,176
RIDGE BEHAVIORAL HEA	7,868	0	0	0	0	7,868
RIDGE BEHAVIORAL HEALTH SYSTEM	4,554	1,098	1,265	0	300	7,217
RIFKIN ROBERT M	2,287	0	0	0	0	2,287
RIVENDELL BEHAVIORAL HEALTH SERVICES OF KENTUCKY	2,246	0	0	0	0	2,246
RIVER GARDENS REHAB	3,373	0	0	0	0	3,373
RIVER OAKS HOSPITAL	130,933	0	25,252	0	8,715	164,900
RIVER TOWNE CENTER	2,045	0	0	0	0	2,045
RIVERSIDE BEHAVIORAL	6,152	0	0	0	0	6,152
RIVERSIDE MEDICAL CE	11,073	0	0	0	0	11,073
RIVERSIDE MEDICAL CENTER	1,010	2,809	0	0	0	3,819
RIVERSIDE METHODIST HOSPITAL	5,691	0	0	0	400	6,091
RIVERSIDE NURSING AN	2,223	0	0	0	0	2,223
RIVERSIDE REGIONAL M	317,067	2,799	0	0	0	319,866
RIVERSIDE REHABILITA	26,804	0	0	0	0	26,804
RIVERVIEW HEALTH INSTITUT	0	118,160	0	0	0	118,160
RIVERVIEW HOSPITAL	8,654	0	0	0	0	8,654
RIVERVIEW SURGERY CENTER	2,407	0	0	0	0	2,407
RML HEALTH PROVIDERS	13,608	12,633	0	0	0	26,241
ROANE MEDICAL CENTER	1,776	590	0	0	0	2,366
ROANOKE AMBULATORY S	14,280	0	0	0	0	14,280
ROANOKE CARILION CLI	2,226	0	0	0	0	2,226
ROBINSON TILDON C	109	2,568	0	0	0	2,677
ROCKDALE MEDICAL CENTER	1,895	898	0	0	0	2,792
ROCKFORD MEMORIAL HO	2,288	0	0	0	0	2,288
ROCKFORD MEMORIAL HOSPITAL	0	1,914	0	0	7,740	9,654
ROCKWOOD CLINIC PS	4,841	0	0	0	0	4,841
ROCKY MOUNTAIN HOLDINGS LLC SE	39,859	0	0	0	0	39,859
RODRIGUEZ ,GLADYS I MD	3,900	0	0	0	0	3,900
RODRIGUEZ PEDRO	0	2,496	0	0	0	2,496
ROGER C PEACE HOSPIT	11,907	0	0	0	0	11,907
ROGERS MEMORIAL HOSPITAL	18,447	0	1,552	0	57	20,056
ROH ,MICHAEL S MD	7,481	0	0	0	0	7,481
ROHMILLER ,MICHAEL T MD	0	2,639	0	0	0	2,639
ROPER HOSPITAL INC	30,312	0	0	0	0	30,312
ROPER REHABILITATION	18,104	0	0	0	0	18,104
ROSE MEDICAL CENTER	128,278	29,729	0	0	0	158,007
ROSE SURGICAL CENTER	2,805	0	0	0	0	2,805
ROSELAND COMMUNITY H	3,850	0	0	0	0	3,850
ROSENBERG RICHARD K	7,794	0	3,117	0	0	10,911
ROSEWOOD HEALTH AND	16,690	1,785	0	0	0	18,475
ROTECH HEALTHCARE	2,184	446	0	0	0	2,630
ROTECH OXYGEN AND MEDICAL EQUI	5,911	527	455	0	33	6,925
RRC HOUMA	9,972	0	0	0	0	9,972
RSVP HOMECARE INC	3,113	800	0	0	54	3,967
RTC PHENIX CITY	11,424	0	0	0	0	11,424
RUBEL CHRISTOPHER J	17,011	861	0	0	0	17,872
RURAL METRO AMBULANC	2,760	0	0	0	0	2,760
RUSH COPLEY MEDICAL	85,472	16,870	0	0	0	102,341
RUSH COPLEY MEDICAL CENTER	2,369	0	0	0	0	2,369
RUSH OAK PARK HOSPIT	323	7,748	0	0	0	8,071
RUSH UNIVERSITY M	105,167	0	0	0	0	105,167
RUSSELL COUNTY MEDIC	6,194	0	0	0	0	6,194
S BALDWIN REGIONAL M	21,126	0	0	0	0	21,126
SAAD HEALTHCARE SERV	15,835	442	0	0	0	16,277

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
SACRED HEART MEDICAL	94,668	1,040	0	0	0	95,708
SACRED HEART REHABILITATION HOSPITAL	18,214	0	0	0	0	18,214
SADDLEBACK MEMORIAL MEDICAL CE	3,628	0	0	0	0	3,628
SAINT ALPHONSUS REGI	29,085	215	43	0	0	29,344
SAINT ANTHONY MEDICAL CENTER	18,609	0	0	0	58	18,666
SAINT JOSEPH BERE A	4,482	2,903	0	0	0	7,385
SAINT JOSEPH EAST	33,407	740	4,270	0	0	38,417
SAINT JOSEPH EAST HOSPITAL	24,062	8,989	338	177	1,127	34,693
SAINT JOSEPH HEALTH SYSTEM	87,273	6,278	536	0	0	94,088
SAINT JOSEPH HOSPITA	73,985	2,708	0	0	56	76,749
SAINT JOSEPH JESSAMINE	223	1,118	0	0	1,182	2,523
SAINT JOSEPH LONDON	19,560	9,032	6,173	2,126	0	36,891
SAINT JOSEPH REGIONA	29,597	0	0	0	0	29,597
SAINT JOSEPH REGIONAL MEDICAL CENTER	3,124	0	0	0	0	3,124
SAINT MARYS HEALTH	6,637	0	0	0	0	6,637
SAINT MARYS HOSPITAL	111,720	5,997	2,940	163	0	120,820
SAINT THOMAS HOSPITAL FOR SPINAL SURGERY	0	0	0	0	8,727	8,727
SAINT THOMAS RUTHEFORD HOSPITAL	3,156	0	0	0	0	3,156
SAINT THOMAS WEST HOSPITAL	10,253	7,756	30,284	0	0	48,292
SAINTS MARY & ELIZAB	12,727	0	0	0	0	12,727
SAINTS MARY AND ELIZ	108,463	4,247	2,144	0	0	114,854
SAINTS MARY AND ELIZABETH HOSPITAL	16,243	1,630	17,402	0	1,441	36,715
SAKDC NW MEDICAL CNTR DLY	13,161	0	0	0	0	13,161
SALAM GOHAR A	4,359	779	0	0	0	5,138
SALIN JEFFREY W	9,563	0	0	0	0	9,563
SALINE MEMORIAL HOSP	4,216	0	0	0	0	4,216
SAMDANI ATTIQUE	3,485	0	0	0	0	3,485
SANDBACH ,JOHN F MD	2,253	0	0	0	0	2,253
SANDERS KEVIN E	3,292	0	0	0	0	3,292
SANDPIPER HEALTHCARE	13,281	0	0	0	0	13,281
SANTA BARBARA COTTAG	11,966	0	0	0	0	11,966
SAWYER ,GREG MD	0	4,119	0	0	0	4,119
SCHAEFER ,KYLE MS PAC	1,086	0	2,915	0	0	4,001
SCHERTZ KIDNEY CTR	15,021	0	0	0	0	15,021
SCHLESINGER SCOTT M	2,825	0	0	0	0	2,825
SCIOSCIA THOMAS N	4,988	0	0	0	0	4,988
SCOTT & WHITE ROUND ROCK-HOSPITAL	12,985	223	0	0	0	13,208
SCOTT ,BRETT A MD	3,259	0	0	0	0	3,259
SCOTT COUNTY NAK JV	2,693	0	0	0	0	2,693
SCOTTSDALE HERITAGE	7,778	0	0	0	0	7,778
SCOTTSDALE HLTH OSB	119,039	18,320	3,172	0	0	140,531
SCOTTSDALE HLTH SHEA	239,295	1,322	0	0	210	240,827
SCOTTSDALE HLTH TPK	131,824	183	0	0	0	132,007
SEATTLE CANCER CARE	7,360	991	0	0	0	8,350
SEATTLE KEIRO	2,345	0	0	0	0	2,345
SEBASTIAN RIVER MEDI	0	4,388	0	0	0	4,388
SEETHARAM MAHESH	12,037	0	0	0	0	12,037
SELECT SPECIALTY HOS	14,012	0	0	0	0	14,012
SENTARA CAREPLEX HOS	32,789	3,547	0	0	0	36,336
SENTARA HOME CARE	22,577	33	0	0	0	22,611
SENTARA LEIGH HOSPIT	63,651	15,328	0	0	0	78,978
SENTARA NORFOLK GENE	220,309	31,686	0	0	0	251,995
SENTARA NORFOLK GENERAL HOSPITAL	3,247	0	0	0	0	3,247
SENTARA NURSING CENT	44,317	0	0	0	0	44,317
SENTARA OBICI HOSPIT	38,101	14,052	0	0	0	52,154
SENTARA PRINCESS ANN	22,184	0	0	223	0	22,408
SENTARA VIRGINIA BEA	46,776	13,102	0	0	0	59,878
SENTARA WILLIAMSBURG	5,902	1,249	0	0	0	7,151
SEQUENOM CIMM	4,742	0	0	0	0	4,742

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
SERC REHABILITATION	2,723	0	0	0	0	2,723
SETON EDGAR B DAVIS	8,409	0	0	0	0	8,409
SETON MEDICAL CENTER AUSTIN	31,528	0	2,796	0	0	34,324
SETON MEDICAL CENTER HAYS	4,278	0	0	0	0	4,278
SEXTON ,DAVID G MD	2,082	0	0	0	0	2,082
SHANDS UF	10,747	0	0	0	0	10,747
SHAW ,KEVIN J MD	2,109	0	0	0	0	2,109
SHAWNEE MISSION MEDI	57,304	0	0	0	0	57,304
SHAWNEE MISSION MEDICAL CENTER	68,227	0	0	0	0	68,227
SHELBY BAPTIST MEDIC	4,168	0	0	0	0	4,168
SHELTERING ARMS REHA	8,546	0	0	0	0	8,546
SHERWOOD NURSING AND	2,203	0	0	0	0	2,203
SHRINERS HOSPITALS FOR CHILDREN	43,080	0	4,600	0	0	47,680
SHUNYAKOV LEONID	11,773	0	0	0	0	11,773
SIDDIQUE ,AWAIS H MD	6,081	3,350	0	0	0	9,432
SIGNATURE HEALTHCARE	9,975	0	0	0	0	9,975
SILLOAM SPRINGS MEMOR	18,910	0	0	0	0	18,910
SILVA ,CHAVEL T CSFA	2,189	0	0	0	0	2,189
SILVER CROSS HOSPITA	37,307	0	0	0	0	37,307
SILVERTON HOME TRAINING DIALYSIS CENTER	2,846	0	0	0	0	2,846
SIMONDS GARY R	529	1,507	0	0	0	2,036
SINGH ,DEVINDER MD	3,360	0	0	0	0	3,360
SINGH DEVINDER	3,816	1,185	1,185	0	0	6,186
SINGING RIVER HEALTH SYSTEM	13,636	0	0	0	183	13,819
SINGLETON RICHARD H	2,764	0	0	0	0	2,764
SINGULEX INC	21,557	751	0	0	0	22,308
SINHA ,PRADEEP K MD	9,130	0	0	0	0	9,130
SIRONA INFUSION LLC	26,785	0	0	0	0	26,785
SKIES HEATHCARE AND	6,513	0	0	0	0	6,513
SKY RIDGE MEDICAL CE	48,423	0	0	0	0	48,423
SKY RIDGE MEDICAL CENTER	250,596	176,359	7,350	0	0	434,305
SKYRIDGE MEDICAL CENTER	5,148	0	0	0	849	5,998
SLOANS LAKE REHABILI	4,184	0	0	0	0	4,184
SMI IMAGING LLC	9,889	0	268	0	0	10,156
SMITH ,JAMES S MD	3,732	1,953	0	0	0	5,685
SMITH ,LESTER D PA C	1,790	779	396	213	257	3,435
SMITH ,LON S MD	2,454	0	0	0	0	2,454
SMITH ,MARK G MD	2,026	0	0	0	0	2,026
SMITH ,SARAH K APRN	1,265	0	0	3,008	0	4,273
SMITH ,TERRY C MD	7,170	10,488	0	0	0	17,658
SMITH ,TIMOTHY D PA	900	0	3,320	0	0	4,220
SMYTH COUNTY COMMUNI	16,099	0	0	0	0	16,099
SMYTH REGIONAL HOME	4,274	1,476	0	0	0	5,750
SNYDER JR ,WILLIAM E MD	3,560	0	0	1,080	0	4,640
SOARE SEAN C	0	0	2,300	0	0	2,300
SOHI SAMEET S	2,048	0	0	0	0	2,048
SOLSTAS LAB PARTNERS	2,182	174	67	0	0	2,423
SOLSTAS LAB PARTNERS GROUP LLC	4,628	1,241	1,983	0	0	7,852
SONDERMAN ,PHILIP L MD	2,362	0	0	0	0	2,362
SONORA QUEST LABORAT	30,180	0	0	0	0	30,180
SONORA QUEST LABORATORIES LLC	5,976	713	173	0	181	7,043
SOUTH BAY HOSPITAL	32,750	0	0	0	0	32,750
SOUTH CENTRAL KANSAS	3,723	0	0	0	0	3,723
SOUTH CENTRAL LOUISVILLE	27,408	0	0	0	0	27,408
SOUTH DENVER ANESTHE	3,173	0	0	0	0	3,173
SOUTH FLORIDA BAPTIST HOSPITAL	2,441	0	0	0	0	2,441
SOUTH LAKE HOSPITAL INC	2,269	0	0	0	0	2,269
SOUTH MIAMI HOSPITAL INC	29,150	376	0	0	0	29,526
SOUTH RIDGE DIALYSIS	9,423	0	0	0	0	9,423

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
SOUTH SOUND SURGERY	12,730	0	0	0	0	12,730
SOUTH SUBURBAN KIDNE	3,594	0	0	0	0	3,594
SOUTH TEXAS SURGICAL HOSPITAL	0	0	0	0	6,636	6,636
SOUTHEASTERN EMERGENCY PHYSICIANS INC	21,515	5,619	643	0	637	28,415
SOUTHERN EMERGENCY GRP LLC	3,824	0	0	0	0	3,824
SOUTHERN HILLS HOSPITAL AND MEDICAL CENTER	2,644	0	0	0	0	2,644
SOUTHERN INDIANA REH	5,597	0	0	0	0	5,597
SOUTHERN INDIANA REHAB HOSPITAL	2,033	0	0	0	0	2,033
SOUTHERN REGIONAL MEDICAL CENTER	0	4,533	11,085	0	35	15,654
SOUTHERN VIRGINIA RE	4,257	0	0	0	0	4,257
SOUTHSIDE REGIONAL M	82,500	0	0	0	0	82,500
SOUTHWEST AMBULANCE	8,441	0	0	0	0	8,441
SOUTHWEST MENTAL HEALTH CENTER	2,450	0	0	0	0	2,450
SOUTHWESTERN EYE CEN	18,583	1,004	1,090	0	0	20,678
SPARKS REGIONAL MEDI	247,244	21,099	0	0	0	268,344
SPARTANBURG MEDICAL	486,393	6,278	0	0	0	492,671
SPECTRACELL LABORATORIES	1,993	3,312	479	959	0	6,743
SPECTRUM HOME HEALTH	2,585	720	0	0	0	3,305
SPRING CREEK HEALTHC	7,366	0	0	0	0	7,366
SPRING RIVER CHRISTI	3,558	0	0	0	0	3,558
SPRING VIEW HOSPITAL	5,218	825	0	0	0	6,042
SPRINGDALE HEALTH	10,469	0	0	0	0	10,469
SPRINGHILL MEMORIAL	89,353	3,747	0	0	0	93,100
SPRINGWOODS BEHAVIOR	12,356	0	0	0	0	12,356
SPTBG HOSPITAL OF RE	4,438	0	0	0	0	4,438
SSH LITTLE ROCK	78,241	0	0	0	0	78,241
SSM SELECT REHAB ST	24,280	0	0	0	0	24,280
SSM ST JOSEPH HEALTH	9,856	0	0	0	0	9,856
ST FRANCIS HOSPITAL	363,366	0	5,903	12,835	0	382,104
ST FRANCIS WOMEN S	106,218	0	0	0	0	106,218
ST LUCIE SURGERY CENTER	3,554	0	0	0	0	3,554
ST AGNES HOSPITAL	62,647	0	0	0	0	62,647
ST ALEXIUS MEDICAL C	42,256	10,305	0	0	0	52,560
ST ALPHONSUS NAMPA	26,970	7,124	0	0	0	34,094
ST ANTHONY HOSPITAL	138,898	81,004	5,420	0	17,437	242,759
ST ANTHONY MED CRT H	2,830	0	0	0	0	2,830
ST ANTHONY MEDICAL C	98,706	54,988	0	0	0	153,694
ST ANTHONY NORTH HOS	30,664	11,050	0	0	0	41,714
ST ANTHONY NORTH HOSPITAL	3,442	328	0	0	0	3,770
ST ANTHONYS HEALTH	2,863	0	0	0	0	2,863
ST ANTHONYS HOSPITAL	3,991	0	0	0	0	3,991
ST ANTHONYS MEDICAL	14,361	166	0	0	0	14,527
ST BERNARDS REGIONAL	1,624	12,308	0	0	0	13,932
ST CLAIRE MEDICAL CENTER	20,509	44	0	0	0	20,552
ST CLARE HOSPITAL	4,131	0	0	0	0	4,131
ST DAVIDS HOSPITAL	22,043	0	0	0	0	22,043
ST ELIZABETH HEALTHC	22,161	44,212	0	0	0	66,373
ST ELIZABETH HEALTHCARE	259,083	6,906	102	262	2,917	269,270
ST ELIZABETH HOSPITA	6,000	0	0	0	0	6,000
ST ELIZABETH HOSPITAL	5,060	0	1,792	0	0	6,853
ST ELIZABETH REGIONAL MEDICAL CENTER	4,059	0	0	0	0	4,059
ST FRANCIS HOMECARE	4,974	720	0	0	0	5,694
ST FRANCIS HOSP MEDI	5,731	0	140	0	0	5,870
ST FRANCIS HOSPITAL	114,886	3,605	1,475	0	0	119,966
ST FRANCIS HOSPITAL INC	51,841	0	3,355	0	0	55,195
ST FRANCIS MEDICAL C	71,889	812	0	0	0	72,701
ST FRANCIS REHAB CEN	44,045	0	0	0	0	44,045
ST JOHNS HOSP	5,587	0	0	0	0	5,587
ST JOSEPH HEALTH CENTER	4,170	0	0	0	0	4,170

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ST JOSEPH HOSPITAL	59,169	12,136	0	0	0	71,305
ST JOSEPH HOSPITAL W	261	5,172	0	0	0	5,433
ST JOSEPH MEDICAL CE	18,915	0	0	0	0	18,915
ST JOSEPH MEDICAL CENTER	27,337	0	0	0	0	27,337
ST JOSEPH MT STERLIN	3,203	0	0	0	0	3,203
ST JOSEPHS COMMUNITY HOSP OF WEST BEND	18,005	0	1,460	0	0	19,464
ST JOSEPHS HOSP AND	51,128	1,610	0	0	0	52,738
ST JOSEPHS HOSPITAL	4,765	0	0	0	0	4,765
ST JOSEPHS HOSPITAL INC	55,074	0	0	0	0	55,074
ST JOSEPHS HOSPITAL MEDICAL CENTER	15,359	2,288	0	0	0	17,647
ST JOSEPHS HOSPITAL NORTH	5,269	2,520	0	0	0	7,789
ST JOSEPHS HOSPITAL OF ATLANTA INC	336	25,347	9,908	0	0	35,590
ST JOSEPHS MEDICAL C	6,011	0	0	0	0	6,011
ST JOSEPHS WOMENS HOSPITAL	125,623	0	0	0	0	125,623
ST JUDE MEDICAL CENT	3,702	0	0	0	0	3,702
ST LAWRENCE REHAB CENTER	0	0	0	0	5,004	5,004
ST LUKES BAPTIST HOSPITAL	12,946	0	0	0	0	12,946
ST LUKES BEHAVIORAL	34,499	0	0	0	0	34,499
ST LUKES EAST HOSPIT	19,595	2,369	0	0	0	21,964
ST LUKES EAST HOSPITAL	5,591	998	0	0	0	6,589
ST LUKES HOSP	3,764	0	0	0	0	3,764
ST LUKES HOSPITAL	2,692	0	0	0	0	2,692
ST LUKES HOSPITAL OF	43,946	0	0	0	0	43,946
ST LUKES MEDICAL CEN	44,772	0	0	0	0	44,772
ST LUKES MEDICAL CENTER	21,870	3,790	0	0	6,601	32,261
ST LUKES NORTHLAND H	30,739	817	0	0	0	31,556
ST LUKES NORTHLAND HOSPITAL	21,567	4,716	0	0	714	26,996
ST LUKES REGIONAL ME	49,508	121	4,682	0	0	54,311
ST LUKES SOUTH HOSPITAL	32,615	0	0	0	0	32,615
ST MARGARETS HOSPITA	4,479	0	0	0	0	4,479
ST MARY MEDICAL CENT	4,564	0	0	0	0	4,564
ST MARY MEDICAL CENTER	14,255	0	0	0	0	14,255
ST MARY MERCY HOSPITAL	2,119	0	0	0	0	2,119
ST MARY S HEALTH CEN	25,939	9,696	0	0	0	35,634
ST MARYS HOSPITAL	6,458	0	0	2,950	0	9,408
ST MARYS HOSPITAL MEDICAL CENTER	1,992	0	0	0	1,200	3,192
ST MARYS MANOR	2,159	270	0	0	0	2,428
ST MARYS MEDICAL CEN	169,773	1,666	0	0	0	171,439
ST MARYS MEDICAL CENTER	4,138	0	119	0	181	4,438
ST MARYS MEDICAL CENTER OF EVANSVILLE	28,469	0	85	0	0	28,554
ST MARYS OZAUKEE	4,476	0	0	0	0	4,476
ST MARYS REGIONAL ME	35,018	2,500	0	0	0	37,518
ST MARYS WARRICK HOS	2,846	0	0	0	0	2,846
ST NICHOLAS HOSPITAL	8,529	0	0	1,493	0	10,022
ST PETERS UNIVERSITY HOSPITAL	2,097	1,598	0	0	0	3,696
ST PETERSBURG GENERAL HOSPITAL	11,514	0	0	0	0	11,514
ST PETERSBURG HOME INFUSION	5,311	0	0	0	0	5,311
ST ROSE DOMINICAN HO	6,769	0	0	0	0	6,769
ST ROSE DOMINICAN SAN MARTIN	2,478	0	0	0	0	2,478
ST TAMMANY PARISH HOSPITAL	5,341	2,156	16	0	0	7,513
ST THOMAS MORE HOSPI	3,348	0	0	0	0	3,348
ST VINCENT ANDERSON	30,762	8,694	0	0	0	39,456
ST VINCENT CARMEL HO	5,660	0	0	0	0	5,660
ST VINCENT HEART CEN	32,888	1,911	0	0	0	34,799
ST VINCENT HOSPITAL	254,571	8,753	0	0	0	263,324
ST VINCENT HOSPITAL AND HEALTH CARE CENTER	421,496	0	72,668	72,398	0	566,562
ST VINCENT INFIRMARY	59,302	2,216	0	0	0	61,518
ST VINCENT MEDICAL C	2,236	1,336	0	0	0	3,572
ST VINCENTS BIRMINGH	12,756	0	0	0	0	12,756

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ST VINCENTS EAST	6,699	0	3,890	0	1,618	12,207
ST VINCENTS MED CTR RIVERSIDE	0	0	16,232	0	0	16,232
STANFORD MEDICAL CENTER	25,279	0	0	0	0	25,279
STARLITE RECOVERY CENTER	2,360	0	0	0	0	2,360
STARR REGIONAL MEDICAL CENTER	869	4,200	5	0	0	5,074
STEPPING STONE CENTER FOR RECOVERY	0	0	7,151	0	0	7,151
STERN ,STEVEN H MD	1,874	1,620	0	0	343	3,837
STONE OAK SURGERY CENTER	5,422	0	0	0	0	5,422
STONY POINT SURGERY	2,138	0	0	0	0	2,138
STRICTLY PEDIATRICS SURGERY CENTER	5,097	0	0	0	0	5,097
STURM ,CHRISTOPHER D MD	2,552	0	0	0	0	2,552
STURM ,PETER F MD	0	6,078	0	0	0	6,078
SUMMERLIN HOSPITAL MEDICAL CENTER	4,099	0	0	0	0	4,099
SUMMIT HEALTHCARE	3,201	0	0	0	0	3,201
SUMMIT MEDICAL CENTE	30,779	496	0	0	0	31,275
SUMMIT MEDICAL GROUP	0	0	0	2,655	0	2,655
SUMMIT ON SITE SOLUTIONS	4,876	0	0	0	0	4,876
SUMMIT PAIN MANAGEMEN	5,873	0	0	0	0	5,873
SUN CITY HEALTH	8,026	0	0	0	0	8,026
SUN XIAOQI K	4,564	263	0	0	0	4,827
SUNGROVE VILLAGE CAR	8,543	0	0	0	0	8,543
SUNNYSIDE COMMUNITY	7,924	122	0	0	0	8,046
SUNRISE HOSPITAL AND	44,131	0	0	0	0	44,131
SUNRISE HOSPITAL AND MEDICAL CENTER	8,613	42,389	0	0	0	51,002
SUNRISE MANOR	2,309	1,807	0	0	0	4,116
SUNWEST NURSING AND	2,286	0	0	0	0	2,286
SURGCENTER ON DRY CREEK	16,709	0	0	0	0	16,709
SURGCENTER OF LOUISVILLE	13,724	0	0	0	0	13,724
SURGERY CENTER OF HU	6,367	0	0	0	0	6,367
SURGCARE OF WICHITA	4,366	4,366	0	0	0	8,732
SURGICENTERS OF AMER	4,490	0	0	0	0	4,490
SUSAN B ALLEN MEMORI	7,550	4,432	0	0	0	11,982
SWEDISH CHERRY HILL	22,791	30,598	0	0	0	53,390
SWEDISH COVENANT HOS	49,881	0	0	0	0	49,881
SWEDISH FIRST HILL	87,808	5,165	0	0	0	92,973
SWEDISH MEDICAL CENT	51,634	13,050	0	0	0	64,683
SWEDISH MEDICAL CENTER	153,180	12,526	323	0	0	166,029
SWEETWATER HOSPITAL ASSOC	2,231	0	0	0	0	2,231
SWMIHI	0	0	0	0	8,464	8,464
TACOMA GENERAL HOSPI	269,911	2,075	0	0	0	271,985
TAJ MEMORIAL HEALTH CENTER	15,326	0	190	0	0	15,516
TAMPA BAY EMERGENCY PHYSICIANS	2,887	0	0	0	0	2,887
TAMPA GENERAL HOSPIT	56,271	0	0	0	0	56,271
TAMPA GENERAL HOSPITAL	62,351	30,273	0	0	486	93,110
TANBARK HEALTH CARE	3,470	739	0	0	0	4,209
TARR ,JACK H MD	3,656	0	0	0	0	3,656
TAYLOR ,DAVID E MD	500	1,658	0	0	0	2,157
TAYLOR REGIONAL HOSPITAL	9,261	219	0	0	0	9,480
TENNOVA HEALTHCARE	333,219	2,164	0	1,070	1,827	338,280
TENNOVA HEALTHCARE JEFFERSON MEMORIAL HOSPITAL	5,461	216	1,005	0	0	6,682
TENNOVA HEALTHCARE NEWPORT MEDICAL CENTER	2,873	0	0	0	0	2,873
TENNOVA INFUSION CENTER	65,107	2,842	0	0	0	67,949
TEQUESTA MEDICAL SERVICES LLC	0	0	0	0	2,725	2,725
TERREBONNE GENERAL MEDICAL CTR	2,753	0	0	0	14,672	17,425
TEXAS CHILDRENS HOSPITAL	2,814	0	0	0	0	2,814
TEXAS HEALTH ARLINGT	8,498	0	0	0	0	8,498
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH	3,158	0	0	0	0	3,158
TEXAS HEALTH HARRIS METHODIST HOSPITAL SOUTHWEST F	10,163	0	0	0	0	10,163
TEXAS HEALTH PRESBYT	2,232	0	0	0	0	2,232

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)**Aging Analysis of Unpaid Claims**

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
THAT SPECIAL LOOK	13,571	0	0	0	0	13,571
THE BROOK HOSPITAL DUPONT	4,420	0	0	0	0	4,420
THE CAROLINA CENTER	49,107	0	0	0	0	49,107
THE HEALTH CARE AUTH	26,059	0	0	0	0	26,059
THE MONROE CLINIC INC	10,572	0	0	0	0	10,572
THE ORTHOPAEDIC CTR	4,046	0	0	0	0	4,046
THE RECTOR AND VISTORS UVA HEALTH SCIENCES CTR	5,307	0	0	0	0	5,307
THE REHABILITATION C	3,242	0	0	0	0	3,242
THE SWEET LIFE AT BR	13,226	0	0	0	0	13,226
THE SWEET LIFE AT RO	28,957	0	0	0	0	28,957
THEDA CLARK MEDICAL CENTER	9,661	0	0	16	0	9,677
THEDACARE DIAGNOSTIC IMAGING CENTER	8,217	0	0	0	0	8,217
THIBODAUX REGIONAL MEDICAL CENTER	15,295	0	0	0	0	15,295
THOMAS HOSPITAL	33,493	5,177	0	0	0	38,671
TIDEWATER PHYSICAL T	5,958	0	0	0	0	5,958
TILLERS NURSING & RE	19,517	0	0	0	0	19,517
TIMBERLINE KNOLLS LLC	5,890	0	0	0	0	5,890
TIMPANOGOS REGIONAL HOSPITAL	5,378	0	0	0	0	5,378
TJ SAMSON COMMUNITY HOSPITAL	5,353	0	11,465	(4)	0	16,814
TOBLER ,WILLIAM D MD	4,825	0	0	1,390	1,475	7,690
TOURO INFIRMARY HOSPITAL	4,071	441	0	0	721	5,234
TOWN AND COUNTRY HOSPITAL	16,955	1,637	0	0	0	18,592
TRAN ,HA N MD	2,584	0	0	0	0	2,584
TRASK SURGERY CENTER	7,676	2,265	477	0	0	10,419
TRC FOND DU LAC DIALYSIS	3,909	0	0	0	0	3,909
TRIDENT MEDICAL CENT	113,226	0	230	0	0	113,456
TRIHEALTH HOSPITAL INC	15,667	0	0	0	0	15,667
TRINITY MEDICAL CENT	40,667	9,696	0	0	0	50,363
TRINITY MISSION HEAL	7,551	0	0	0	0	7,551
TRINITY MISSION OF R	9,115	0	0	0	0	9,115
TRUMAN MED CTR HOSP	3,993	2,820	1,998	0	0	8,811
TRUMAN MEDICAL CENTE	5,085	165	0	0	0	5,250
TRUMAN MEDICAL CENTER HOSPITAL HILL	3,160	0	0	0	0	3,160
TUCSON MEDICAL CENTE	9,176	0	0	0	0	9,176
TUCSON MEDICAL CENTER	78,074	0	1,512	0	0	79,586
TUINSTRA ,DAVID A PA-C	16,795	0	0	0	0	16,795
TULANE UNIVERSITY HOSPITAL AND CLINIC	6,129	339	0	0	0	6,467
TURFWAY DIALYSIS	14,259	0	0	0	0	14,259
TURFWAY PD TRAINING	10,168	0	0	0	0	10,168
TURNER DONN M	1,012	2,653	0	0	0	3,665
TWIN LAKES REGIONAL MEDICAL CENTER	576	2,303	0	0	0	2,878
TWO RIVERS PSYCHIATRIC HOSPITAL INC	3,105	0	0	0	0	3,105
U OF L HOSP AND BROW	87,043	25,205	1,300	0	0	113,549
UAMS HOSPITAL	6,452	0	0	0	0	6,452
UCLA MEDICAL CENTER	164,681	0	0	0	0	164,681
UHC RIVER VALLEY	10,182	0	0	0	0	10,182
UTC SURGERY	3,197	2,981	0	2,981	1,890	11,050
UK HEALTHCARE HOSPITAL	358,135	28,867	664	0	3,001	390,667
UMC AT BRACKENRIDGE	30,513	0	0	0	0	30,513
UMCMC DBA INTERIM LSU HOSPITAL	9,325	0	0	0	0	9,325
UMDC DEPARTMENT OF NEUROLOGICAL SURGERY	5,116	0	0	0	0	5,116
UMDC DEPARTMENT OF ORTHOPAEDICS AND REHAB	5,371	220	0	0	0	5,591
UNICOI COUNTY MEMORIAL HOSPITAL	9,412	2,512	0	0	0	11,924
UNITED HOSPITAL SYSTEM INC	37,475	1,741	0	0	601	39,817
UNIV HOSPITAL OF AR	45,460	766	0	78	0	46,303
UNIV OF ALABAMA HOSPITAL	37,182	0	362	0	0	37,544
UNIV OF MIAMI HOSPITAL AND CLINICS	32,565	0	0	0	0	32,565
UNIV OF TENNESSEE MEDICAL CENTER	263,531	32,693	0	7,810	1,303	305,337
UNIV OF WIS HOSPITAL & CL	42,415	0	0	3,514	0	45,929

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
UNIVERSITY HEALTH CA	4,781	12,035	0	0	0	16,816
UNIVERSITY HEALTH SYSTEM	3,638	11,554	0	0	0	15,192
UNIVERSITY HOSPITAL	486,437	27,117	1,504	0	11,742	526,801
UNIVERSITY HOSPITAL MEDICAL CENTER	16,945	0	0	0	0	16,945
UNIVERSITY MEDICAL C	316,038	8,485	0	0	0	324,523
UNIVERSITY MEDICAL CENTER	19,447	5,966	0	0	23,848	49,261
UNIVERSITY NEUROPSYCHIATRIC INSTITUTE	1,802	9,513	0	0	0	11,315
UNIVERSITY OF ALABAM	87,890	0	0	0	0	87,890
UNIVERSITY OF ARIZON	62,881	0	0	0	0	62,881
UNIVERSITY OF CHICAG	49,615	0	368	0	0	49,983
UNIVERSITY OF CHICAGO MEDICAL CENTER	1,201	0	0	0	6,906	8,107
UNIVERSITY OF COLORA	56,002	3,673	4,568	0	0	64,243
UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	48,571	2,368	0	1,120	0	52,059
UNIVERSITY OF ILLINO	53,181	97,269	139	0	0	150,589
UNIVERSITY OF KANSAS	277,771	36,473	0	0	0	314,243
UNIVERSITY OF KANSAS HOSPITAL AUTHORITY	129,351	15,171	0	6,226	14	150,761
UNIVERSITY OF LOUISVILLE DIALYSIS CENTER	4,347	0	0	0	0	4,347
UNIVERSITY OF LOUISVILLE HOSPITAL	340,124	34,204	5,323	0	3,222	382,873
UNIVERSITY OF MIAMI HOSPITAL	27,148	290	0	0	0	27,438
UNIVERSITY OF MINNESOTA MEDICAL CENTER FAIRVIEW	13,712	0	0	0	0	13,712
UNIVERSITY OF MISSOU	20,207	1,845	0	0	0	22,053
UNIVERSITY OF UTAH HOSPITAL AND CLINICS	29,368	0	0	0	0	29,368
UNIVERSITY PARK HEAL	5,275	0	0	0	0	5,275
UNIVERSITY PHYS HL	3,241	0	0	0	0	3,241
UNM HEALTH SCIENCES	105,761	3,196	0	0	0	108,958
UNM SANDOVAL REGIONA	16,490	4,390	0	0	0	20,881
UPLAND HILLS HEALTH	7,565	0	0	0	0	7,565
UPMC PRESBYTERIAN SHADYSIDE	21,733	0	0	0	0	21,733
UROLOGY CENTER LLC	4,738	0	0	0	0	4,738
US BIOSERVICES CORP	14,602	0	0	0	0	14,602
USA MEDICAL CENTER	10,683	0	0	0	0	10,683
USRC BOLINGBROOK LLC	19,060	0	0	0	0	19,060
UT SOUTHWESTERN UNIVERSITY HOSPITAL	2,148	0	0	0	0	2,148
UT SOUTHWESTERN UNIVERSITY HOSPITAL ZALE LIPSHY	2,766	0	0	0	0	2,766
UTC LABORATORIES	7,214	0	0	0	0	7,214
UVA HEALTH SCIENCES	2,146	0	0	0	0	2,146
UW HOSPITAL	29,911	0	0	0	0	29,911
VALDES MORRIS ,IBRAHIM MD	0	0	6,490	0	0	6,490
VALLEY ANESTHESIOLOG	8,546	0	0	0	0	8,546
VALLEY BEHAVIORAL HE	2,730	3,180	0	0	0	5,910
VALLEY GENERAL HOSPI	7,351	0	0	0	0	7,351
VALLEY HOSPITAL	18,487	0	0	0	0	18,487
VALLEY REGIONAL MEDICAL CENTER	5,616	0	0	0	0	5,616
VALLEY VIEW HEALTH A	0	2,437	0	0	0	2,437
VALLEY VIEW MEDICAL	15,226	0	0	0	0	15,226
VAN BUREN HEALTH & R	5,174	0	0	0	0	5,174
VAN PELT CHRISTOPHER	2,965	0	0	0	0	2,965
VANCOUVER CLINICI AMB	1,447	1,722	0	0	0	3,169
VANDERBILT DIALYSIS CENTER	2,351	0	0	0	0	2,351
VANDERBILT CHILDRENS HOSPITAL	64,320	1,679	0	0	1,283	67,282
VANDERBILT UNIVERSIT	9,919	489	0	0	0	10,408
VANDERBILT UNIVERSITY MEDICAL CENTER	85,216	21,796	0	0	21,781	128,794
VARGAS ,EUGENIO F MD	0	0	5,349	0	0	5,349
VARGHESE ,LIZA R MD	2,467	0	0	0	0	2,467
VENGROW ,MICHAEL I MD	4,070	3,702	0	0	0	7,772
VERDE VALLEY MEDICAL	47,742	0	0	0	0	47,742
VHS BROWNSVILLE HOSPITAL COMPANY LLC	9,252	132	0	0	0	9,385
VIA CHRISTI HOSPITAL	4,108	0	0	0	0	4,108
VIA CHRISTI REGIONAL	0	6,775	0	0	0	6,775

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
VIA CHRISTI ST FRANC	58,196	664	0	0	0	58,860
VILLA MANOR NURSING	8,254	0	0	0	0	8,254
VILLA SAINT JOSEPH	6,727	0	0	0	0	6,727
VILLAGE HOSPITAL	24,323	0	0	0	0	24,323
VILLAGES OF JACKSON	28,072	0	0	0	0	28,072
VILLAGES OF ST PETER	2,245	0	0	0	0	2,245
VIRGINIA BEACH HEALT	18,853	0	0	0	0	18,853
VIRGINIA BEACH PSYCH	4,800	0	0	0	0	4,800
VIRGINIA MASON MEDIC	3,492	3,477	0	0	0	6,969
VISITING NURSE ASSOC	8,989	0	0	0	0	8,989
VISTA HEALTH	15,830	0	0	0	0	15,830
VISTA MEDICAL CENTER	6,420	0	0	0	0	6,420
VITAL CARE EMS INC	6,781	0	0	0	0	6,781
VITAS HEALTHCARE CORP	1,240	0	0	0	775	2,015
VNA NAZARETH HOME CA	13,020	216	0	0	0	13,236
VNA NAZARETH HOME CARE	3,479	306	0	216	285	4,286
VOGEL ,TIMOTHY W MD	0	0	4,500	0	0	4,500
VOLUNTEER STATE HEALTH PLAN	16,689	51	0	0	0	16,740
WADLEY REGIONAL MED	6,500	0	0	0	0	6,500
WADLEY REGIONAL MEDI	84,462	20,561	0	0	0	105,023
WALGREENS INFUSION S	6,588	0	0	0	180	6,768
WALGREENS INFUSION SERVICES	75,442	3,510	0	0	0	78,952
WALGREENS RESPIRATORY SERVICES	4,786	0	0	0	481	5,267
WALKER ,CHRIST PA C	5,499	5,499	0	0	0	10,998
WALNUT GROVE MANAGEM	9,047	0	0	0	0	9,047
WAPLES ,MARK J MD	3,518	0	0	0	0	3,518
WAPLES JOHN M	4,803	0	0	0	0	4,803
WARD ,PATRICK J MD	5,987	0	0	0	0	5,987
WARE ,AVIS E MD	5,498	0	0	0	0	5,498
WARM SPRINGS REHAB HOSPITAL OF SAN ANTONIO LLC	3,713	0	0	0	0	3,713
WARREN ,RUTH C DO	5,256	0	0	0	0	5,256
WARTMAN LUKAS D	3,012	0	0	0	0	3,012
WASCHER ,THOMAS M MD	46	0	10,489	0	0	10,536
WASHINGTON ,JACQUELINE M MD	2,197	0	0	0	0	2,197
WASHINGTON COUNTY ME	2,717	0	0	0	862	3,579
WASHINGTON REGIONAL	177,966	6,079	0	0	0	184,045
WATKINS ,BRAD M MD	4,543	1,731	0	0	0	6,274
WALKESHA MEMORIAL HOSPITAL	92,785	285	749	0	0	93,819
WAUPACA DIALYSIS	12,049	0	0	0	0	12,049
WAUPUN MEMORIAL HOSPITAL	5,205	0	0	0	0	5,205
WELCH ,CORINA G PAC	4,179	0	0	0	0	4,179
WELLMONT WEXFORD HOUSE	2,856	0	0	0	0	2,856
WELLS ,TIMOTHY G MD	3,617	0	2,340	0	0	5,957
WELLSTAR COBB HOSPITAL INC	3,138	9	1,620	0	0	4,767
WELLSTAR DOUGLAS HOSPITAL INC	25,773	499	0	0	0	26,272
WELLSTAR KENNESTONE HOSPITAL INC	14,009	4,145	776	0	819	19,748
WELLSTAR PAULDING HOSPITAL	3,142	0	0	0	0	3,142
WELLSTONE REGIONAL H	4,726	1,112	0	0	0	5,838
WELLSTONE REGIONAL HOSPITAL	4,238	0	0	0	0	4,238
WELSH AUSTIN T	10,983	0	0	0	0	10,983
WERNER JR ,JOSEPH G MD	0	2,950	0	0	0	2,950
WERNER JR JOSEPH G	2,187	0	0	0	0	2,187
WESLEY MEDICAL CENTE	40,278	0	0	0	0	40,278
WESLEY REHABILITATIO	4,028	0	0	0	0	4,028
WEST CHESTER MEDICAL	150,453	10,941	0	4,960	476	166,831
WEST GEORGIA MEDICAL CENTER	8,704	0	0	0	0	8,704
WEST JEFFERSON MEDICAL CENTER	904	3,144	0	0	0	4,048
WEST MARKHAM SUB ACU	2,313	0	0	0	0	2,313
WEST SUBURBAN HOSP D	3,157	0	0	0	0	3,157

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
WEST SUBURBAN MEDICA	26,832	0	0	0	0	26,832
WEST VALLEY HOSPITAL	57,020	0	0	0	0	57,020
WEST VALLEY HOSPITAL MEDICAL CENTER	9,909	0	0	0	0	9,909
WESTERN ARIZONA REG	112,323	0	56,694	0	0	169,016
WESTERN HILLS DIALYSIS	24,525	0	0	0	0	24,525
WESTERN MISSOURI MED	30,346	0	0	0	0	30,346
WESTERN NEUROSURGERY	0	5,325	0	0	0	5,325
WESTLAKE HOSPITAL	8,469	0	0	0	0	8,469
WESTMARK ,RICHARD M MD	0	0	0	0	5,711	5,711
WESTROL ROBERT S	4,831	116	0	0	0	4,947
WESTSIDE REGIONAL MEDICAL CENTER	24,518	0	0	0	0	24,518
WESTVIEW HOSPITAL	40,524	0	0	0	0	40,524
WHEATON FRANCISCAN HEALTHCARE-FRANKLIN	15,365	0	0	0	0	15,365
WHEATON FRANCISCAN INC	84,381	934	0	0	0	85,315
WHITE ,CULLY R DO	0	0	18,218	0	0	18,218
WHITE COUNTY MEDICAL	21,688	0	0	0	0	21,688
WHITE OAK HOME TRAINING	34,065	0	0	0	0	34,065
WHITE OAK MANOR CHAR	6,854	0	0	0	0	6,854
WHITE RIVER MEDICAL	6,175	0	0	0	0	6,175
WHITESBURG GARDENS H	11,734	0	0	0	0	11,734
WHITFIELD ,ROBERT M MD	16,800	0	0	0	0	16,800
WHITLEY MEMORIAL HOS	13,317	0	0	0	0	13,317
WICHMAN ,MARK T MD	4,179	0	0	0	0	4,179
WILKINSON STEVEN B	2,214	0	0	0	0	2,214
WILLIAM BEAUMONT HOSPITAL	3,467	0	27	0	0	3,494
WILLIAMSTOWN DIALYSIS	16,349	0	0	0	0	16,349
WILLIS KNIGHTON BOSS	7,239	0	0	0	0	7,239
WILLOW CREEK DIALYSIS	12,082	0	0	0	0	12,082
WINDMOORE HEALTHCARE INC	3,712	0	0	0	0	3,712
WINKLER ,JERRY M MD	2,660	0	0	0	0	2,660
WINTON ROAD DIALYSIS	4,666	0	0	0	0	4,666
WISCONSIN RENAL CARE CENTER	9,293	0	0	0	0	9,293
WISHARD MEMORIAL HOS	6,992	0	0	0	0	6,992
WITHAM MEMORIAL HOSP	10,313	0	0	0	1,206	11,519
WOMANS HOSPITAL AT RIVER OAKS	23,455	0	0	0	0	23,455
WOMENS CARE FLORIDA LLC	2,228	44	122	0	0	2,394
WOODBRIDGE SA SERVICES	2,238	0	0	0	0	2,238
WYTHE COUNTY COMMUNI	22,872	0	0	0	0	22,872
YAKIMA REGIONAL MEDI	7,096	0	0	0	0	7,096
YAVAPAI REGIONAL MED	45,282	0	0	0	0	45,282
YUMA REGIONAL MEDICA	75,975	6,339	2,795	0	0	85,109
YUMA REGIONAL MEDICAL CENTER	0	3,746	0	0	0	3,746
ZAFAR HAIDER	2,856	0	0	0	0	2,856
ZEHMS ,CHAD T MD	4,507	0	0	0	0	4,507
ZOLL LIFECOR CORP	7,316	0	0	0	0	7,316
ST LUKES REHABILIT	13,732	0	0	0	0	13,732
BMA NORTH KNOXVILLE	3,152	891	0	0	0	4,043
BOSTON HEART DIAGNOSTICS CORPO	12,788	0	285	0	0	13,073
BAPTIST MEDICAL CENTER BEACHES	182	13,535	0	0	0	13,717
MAYO CLINIC HOSPITAL ROCHESTER	19,419	0	0	0	0	19,419
SINGULEX INC	10,765	9,675	280	0	0	20,720
ABUBAKER ,MOHAMMED Y MD	3,139	0	1,528	0	0	4,667
ADVANCED HOME CARE INC	3,364	102	0	0	0	3,466
ALVAREZ ,RONALD J MD	3,340	0	0	0	0	3,340
ANSARI ,IRFAN MD	2,016	0	0	0	0	2,016
APRIA HEALTHCARE LLC	12,938	1,018	582	44	343	14,926
ASSOCIATED PATHOLOGISTS PLC	2,345	119	653	0	0	3,117
BOSTON HEART DIAGNOSTICS CORPORATION	9,980	1,330	2,722	3,010	5,207	22,249
DUKE RALEIGH HOSPITAL	0	13,809	0	0	0	13,809

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
EDWARDS ,ROBERT A DO	3,565	0	0	0	0	3,565
EMERGENCY COVERAGE CORP	2,490	712	0	0	0	3,202
GLOBAL ADMIN SOLUTIONS INC	13,470	0	0	0	0	13,470
HART ,CHRISTOPHER J MD	0	2,233	0	0	0	2,233
HOUSTON METHODIST HOSPITAL	2,171	0	234,854	0	0	237,025
HOUSTON METHODIST SUGAR LAND HOSPITAL	9,452	0	0	0	0	9,452
HYMAN ,JON L MD	5,857	0	0	0	0	5,857
NORTH CAROLINA BAPTIST HOSPITAL	3,516	0	0	0	0	3,516
NORTHSIDE CHEROKEE HOSPITAL	172,996	89,076	29,303	0	0	291,375
PIEDMONT SURGERY CEN	5,312	0	0	0	0	5,312
RAYAPUDI ,MADHAVI D MD	5,418	2,999	3,553	0	0	11,970
ROSWELL SURGICAL CENTER	4,174	0	0	0	0	4,174
FLAGSTAFF MEDICAL CENTER	6,663	204	0	0	0	6,868
GARDEN PARK HOSPITAL	2,242	0	0	0	0	2,242
PROMISE HOSPITAL OF	115,943	0	0	0	0	115,943
TODD ,ANDREW G MD	2,015	0	0	0	0	2,015
UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	26,650	7,255	130	0	111	34,145
WESTERN DIABETIC SUP	4,640	0	0	0	0	4,640
ABBOTT NORTHWESTERN HOSPITAL	60,855	0	0	0	0	60,855
ABEL ,TODD B MD	2,862	0	0	0	0	2,862
ABRAHAM JACOB E	2,570	0	0	0	0	2,570
ABRAMS ,JOSHUA H DO	0	0	3,003	0	0	3,003
ACARIAHEALTH PHARMACY 12	3,583	0	0	0	0	3,583
ACH MIDLANDS	11,486	0	0	0	0	11,486
ADAMS JR ,LAURENCE J MD	3,669	0	0	0	0	3,669
ADAMS MEMORIAL HOSPITAL	2,575	0	0	0	0	2,575
ADOO CLARENCE S	8,682	7,637	0	0	0	16,319
ADVANCE CARE FT SMIT	42,530	0	0	0	0	42,530
ADVANCED PLASTIC SUR	0	0	3,846	0	0	3,846
AHMAD ,YUSUF H MD	2,455	0	0	0	0	2,455
AHMC WHITTIER HOSPITAL MEDICAL CENTER LP	4,061	0	0	0	0	4,061
AHUJA AKASH	7,027	0	0	0	0	7,027
AIR MEDICAL LLC	14,767	0	0	0	0	14,767
AJG AESTHETICS PLC	0	2,550	0	0	0	2,550
AKRON GENERAL MEDICAL CENTER	0	10,574	0	0	194	10,767
ALBRIGHT ,JAY C MD	0	2,750	0	0	0	2,750
ALEGENT BERGAN MERCY	5,359	0	0	0	0	5,359
ALERE TOXICOLOGY SER	5,141	0	0	0	0	5,141
ALEXANDER ,VLADIMIR ALLAN MD	2,481	0	0	0	0	2,481
ALI AHSAN T	3,793	0	0	0	0	3,793
ALI ZAHID	5,257	0	0	0	0	5,257
ALISSA ,HASSAN M MD	3,837	0	0	0	0	3,837
ALLAN GORDON D	2,412	0	0	0	0	2,412
ALLAQABAND ,SUHAIL Q MD	2,746	0	0	0	0	2,746
ALLEN ,GREGORY C MD	3,555	0	0	0	0	3,555
ALPHA HEALTH & REHAB	30,108	0	0	0	0	30,108
ALPINE FIRESIDE HEAL	3,920	0	0	0	0	3,920
ALPINE LIVING CENTER	2,358	0	0	0	0	2,358
ALTERNACARE INFUSION	5,594	0	0	0	0	5,594
ALTIUS HEALTHCARE	3,210	0	0	0	0	3,210
AMBASSADOR OMAHA INC	2,713	0	0	0	0	2,713
AMERICAN HEALTHCARE SERVICES	2,075	0	0	0	0	2,075
AMERICAN HOME CARE L	8,391	0	0	0	0	8,391
AMERICAN HOME DIALYS	11,518	0	0	0	0	11,518
AMERICAN SLEEP MEDICINE	5,600	0	0	0	0	5,600
AMERITECH KIDNEY CEN	4,380	0	0	0	0	4,380
AMUNDSON ,GLENN M MD	3,384	0	0	0	0	3,384
AMUNDSON GLENN M	5,011	0	0	0	0	5,011
ANDERSON DAVID G	2,009	564	0	0	0	2,573

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ANDERSON HOUSE	2,451	0	0	0	0	2,451
ANMED HOME HEALTH AG	2,026	0	0	0	0	2,026
ANTUNEZ DE MAYOLO ,JORGE C MD	2,359	0	0	0	0	2,359
AOUAD ,RONY K MD	2,371	0	0	0	0	2,371
ARCH AIR MEDICAL SERVICE INC	9,000	0	0	0	0	9,000
ARDEN REHABILITATION	2,894	0	0	0	0	2,894
ARIZONA SURGICAL SPECIALISTS CENTER LLC	2,380	0	0	0	0	2,380
ARLEDGE SHERRI S	5,511	0	0	0	0	5,511
ARMENIA AMBULATORY SURGERY CENTER LLC	12,182	0	0	0	0	12,182
ARMSTRONG ,NICHOLAS N MD	3,956	0	0	0	0	3,956
ARNOLD PAUL M	2,120	0	0	0	0	2,120
ARVADA RALSTON MEDICAL CENTER	2,688	0	0	0	0	2,688
ASERACARE HOME HEALTH	2,064	0	0	0	0	2,064
ASHLEY MANOR	3,298	0	0	0	0	3,298
ASHMUN ,MATTHEW D MD	3,453	0	0	0	0	3,453
ATHENS LIMESTONE HOME	5,043	0	0	0	0	5,043
AUTUMN CARE OF CHESA	2,710	0	0	0	0	2,710
AVALON HEALTHCARE SH	3,114	0	0	0	0	3,114
AVALON HILLS RESIDENTIAL EATING DISORDERS PROGRAM	4,550	0	0	0	0	4,550
AVALON MEDICAL LLC	2,800	0	0	0	0	2,800
AVAMERE HERITAGE REH	2,240	0	0	0	0	2,240
AVAMERE REHAB OF KIN	5,849	0	0	0	0	5,849
AVAMERE TRANSITIONAL	7,227	0	0	0	0	7,227
AVITA HEALTH AND REH	4,343	0	0	0	0	4,343
BALBOA HORIZONS LLC	3,257	0	0	0	0	3,257
BANDA ,CLEMMENT MD	3,426	0	0	0	0	3,426
BANGART KEITH T	2,541	0	0	0	0	2,541
BANNER BOSWELL MED CTR	182,360	16,099	0	0	0	198,459
BANNER DEL E WEBB MEDCTR	113,551	10,660	0	0	0	124,211
BANNER HOME CARE COL	2,481	0	0	0	0	2,481
BAPTIST REHAB INSTIT	16,809	0	0	0	0	16,809
BARKER JOHN R	6,437	0	0	0	0	6,437
BARON ,ARI D MD	4,324	0	916	0	0	5,240
BATESVILLE DIALYSIS CENTER	12,277	0	0	0	0	12,277
BAYVIEW MEDICAL CENT	2,366	0	0	0	0	2,366
BAZZONE ,VICTOR MD	2,313	0	0	0	0	2,313
BEE JAMES M	10,070	0	0	0	0	10,070
BEEKER THADDEUS A	9,399	0	0	0	0	9,399
BEERS ,WILLIAM MD	2,099	0	0	0	0	2,099
BEHL ANKUR R	3,327	0	0	0	0	3,327
BEJMA ,JEFFREY P MD	0	3,257	0	0	0	3,257
BELDNER MATTHEW A	3,408	0	0	0	0	3,408
BENTONVIEW PARK HEAL	3,651	0	0	0	0	3,651
BENYAMIN ,RAMSIN M MD	3,400	0	0	0	0	3,400
BERNARD ,STEVEN L MD	2,967	0	0	0	0	2,967
BERRY ,JONATHAN R MD	0	2,052	0	0	0	2,052
BETTS CHAD L	2,243	0	0	0	0	2,243
BEYER ,ADAM R PA	3,136	0	2,059	0	0	5,194
BHALANI ,MAULIK K MD	3,065	0	0	0	0	3,065
BHATTI SANA U	6,056	0	0	0	0	6,056
BIEL HERBERT M	0	2,822	0	0	0	2,822
BIERER ,CRAIG L DO	0	2,306	0	0	0	2,306
BILBO ,JAMES T MD	2,209	841	0	0	0	3,050
BILIMORIA MALCOM M	2,120	0	0	0	0	2,120
BIO MEDICAL APPLICATIONS OF GA RIVER CITY	11,395	0	0	0	0	11,395
BIOHEALTH MEDICAL LAB LLC	7,582	0	0	0	0	7,582
BIOSCRIP PHARMACY SERVICES INC	0	4,211	0	0	0	4,211
BIOETHERANOSTICS INC	1,940	2,440	0	0	0	4,380
BIRKHEAD BEN M	3,076	0	0	0	0	3,076

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
BLACK MARY J	2,017	0	0	0	0	2,017
BLACKWELL ROBERT J	2,632	0	0	0	0	2,632
BLANCHARD VALLEY REGIONAL HEALTH CENTER	3,553	37	0	0	0	3,590
BLANTON ,SEAN M MS PA	0	0	0	0	3,050	3,050
BLASBERG JUSTIN D	4,097	0	0	0	0	4,097
BLATT GEOFFREY I	1,256	1,334	0	0	0	2,589
BLAZIC ,JOHN P DDS	2,200	0	0	0	0	2,200
BLOK JR ,ROBERT J DO	2,583	0	0	0	0	2,583
BLOOMSTON ,PAUL M MD	2,571	0	0	0	0	2,571
BLUEGRASS SURGERY AN	2,400	0	0	0	0	2,400
BLUFFTON MEMORIAL HO	9,320	3	0	0	0	9,323
BMA EASTERN SHORE	4,162	0	0	0	0	4,162
BMA OF LAKECITY	10,503	0	0	0	0	10,503
BMA OF NORTHEAST WI INC	7,897	0	0	0	0	7,897
BMA OF SOUTHERN INDIANA	15,906	10,314	0	0	0	26,221
BMA ROCKFORD LANE	11,543	0	0	0	0	11,543
BOLAND THOMAS J	3,439	0	0	0	0	3,439
BOLLING JR ,WARREN W MD	6,087	0	0	0	0	6,087
BON SECOURS HOME CAR	5,588	0	0	0	0	5,588
BON SECOURS ST FRANCIS MEDICAL CENTER	2,280	0	0	0	0	2,280
BORROWDALE RICHARD W	0	11,368	0	0	0	11,368
BOSTON ,UMAR MD	4,196	0	0	0	0	4,196
BOWEN MARK K	0	2,102	0	0	0	2,102
BOX ,MARK S MD	1,260	0	1,260	0	0	2,520
BOZEMAN DEACONESS HOSPITAL	0	0	6,223	0	0	6,223
BRADY ,PAUL C MD	4,979	0	0	0	0	4,979
BRADY ALBERT M	667	1,334	0	0	0	2,001
BRAHMANDAY GOVINDA R	6,420	337	0	0	0	6,757
BRAUTNICK LYNSAY L	1,564	906	0	0	0	2,470
BRENGMAN MATTHEW L	3,029	0	0	0	0	3,029
BRIG ,RAYMOND M MD	5,615	0	0	0	0	5,615
BROCK ,ARTHUR L MD	2,042	0	0	0	0	2,042
BROCKESTONE VILLAGE	8,469	0	0	0	0	8,469
BROOKHAVEN HEALTH AN	9,036	0	0	0	0	9,036
BROOKS DONALD J	2,210	0	0	0	0	2,210
BROOKS HEATHER D	5,969	0	0	0	0	5,969
BROOKS ROBERT J	2,444	0	0	0	0	2,444
BROWN ,LEONARD W MD	6,925	0	0	0	0	6,925
BROWN ,MAGGIE J PAC	1,060	1,104	0	0	0	2,164
BROWN STEPHEN R	2,059	0	0	0	0	2,059
BRUBACHER JOAN H	3,000	0	0	0	0	3,000
BUDORICK TIMOTHY E	5,183	0	0	0	0	5,183
BULLOCK COUNTY HOSPI	4,895	0	0	0	0	4,895
BURD TIMOTHY A	4,488	4,340	0	0	0	8,828
BURGESS SQUARE HEALT	4,515	0	0	0	0	4,515
BURKART DAVID J	4,200	0	0	0	0	4,200
BURKE ,MILES J MD	2,153	0	0	0	0	2,153
BURKHART ,HAROLD M MD	2,919	0	0	0	0	2,919
BURNS ,AMBER L PAC	2,560	0	0	0	0	2,560
BURSON GEORGE T	1,641	1,776	0	0	0	3,417
BUSBY JOSEPH E	2,163	0	0	0	0	2,163
BUTTERFIELD TRAIL VI	2,216	0	0	0	0	2,216
BYLAK JOSEPH A	2,232	0	0	0	0	2,232
CACIOPPO ,JASON R MD	0	0	0	0	2,748	2,748
CACIOPPO JASON R	3,272	0	0	0	0	3,272
CALABRO JOHN D	3,160	0	0	0	0	3,160
CALDERA ,HUMBERTO J MD	2,267	0	0	0	0	2,267
CALLAHAN ,BRIAN P MD	2,545	0	0	0	0	2,545
CALLAHAN BRIAN P	2,475	0	0	0	0	2,475

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
CALVARY CENTER INC	3,400	0	0	0	0	3,400
CAMELBACK POST ACUTE	2,089	0	0	0	0	2,089
CAMERON JEFFREY W	2,460	0	0	0	0	2,460
CAMP ,WILLIAM D MD	3,434	0	0	0	0	3,434
CAMPBELL ,LISA B MD	1,620	468	0	0	0	2,088
CAMPBELL KIMBERLY	2,996	0	0	0	0	2,996
CANTERO ,JULIO C MD	55	2,969	0	0	0	3,024
CAPIES ,TRACY L MD	1,959	1,421	0	0	0	3,379
CAPITAL HEALTH SYSTEM HOPEWELL	0	0	13,948	0	0	13,948
CARBONELL ALFREDO M	3,211	0	0	0	0	3,211
CARILION NEW RIVER	2,335	0	0	0	0	2,335
CARILION PT TRANSPOR	2,527	0	0	0	0	2,527
CARMEL AMBULATORY SU	2,880	0	0	0	0	2,880
CARMEL AMBULATORY SURGERY CENTER LLC	4,502	0	0	0	0	4,502
CARMEL HILLS HEALTHCARE	6,041	0	0	0	0	6,041
CAROLINA MEDCARE	3,708	78	0	0	0	3,785
CARON FOUNDATION OF TX	6,160	0	0	0	0	6,160
CARONDELET SLEEP DI	3,231	0	0	0	0	3,231
CARTER ,THOMAS R MD	1,804	0	0	1,304	0	3,108
CARTER DENNIS L	2,318	0	0	0	0	2,318
CARTWRIGHT JEFFERSON	2,206	0	0	0	0	2,206
CASCADE PARK CARE	2,623	0	0	0	0	2,623
CASEY JR ,MICHAEL T MD	5,134	0	0	0	0	5,134
CASPER ,KEITH A MD	5,302	0	0	0	0	5,302
CASTANEDA ,J PAC	8,596	0	0	0	0	8,596
CASTLE ROCK ADVENTIST HOSPITAL	24,251	419	0	0	0	24,670
CASWELL ,LIBBY PS	2,968	994	0	0	0	3,961
CATAWBA HOSPITAL	4,640	0	0	0	0	4,640
CATAWBA VALLEY MEDICAL CENTER	21,133	0	0	0	0	21,133
CEDAR RIDGE HEALTH CAMPUS	3,931	0	0	0	528	4,459
CENTENNIAL PEAKS HOSPITAL	2,358	0	0	0	0	2,358
CENTER AT CENTENNIAL LLC	5,929	0	0	0	0	5,929
CENTER FOR ORTHOPEDIC MEDICINE LLC	33,436	0	0	0	0	33,436
CENTRAL ARKANSAS RAD	2,704	0	0	0	0	2,704
CENTRAL DESERT BEHAV	7,727	0	0	0	0	7,727
CENTRAL SAN ANTONIO JV	5,579	0	0	0	0	5,579
CENTRAL TEXAS REHABILITATION HOSPITAL	13,943	0	0	0	0	13,943
CENTRASTATE MEDICAL CENTER	3,341	0	0	0	0	3,341
CHADWELL TODD Y	2,051	0	0	0	0	2,051
CHANDLER HEALTH CTR	3,979	0	0	0	0	3,979
CHANG DONGWOO J	4,073	0	0	0	0	4,073
CHARLESTON CENTER	2,175	0	0	0	0	2,175
CHC OF WINDSOR	3,547	0	0	0	0	3,547
CHEN ,EDWARD P MD	0	0	2,601	0	0	2,601
CHEN THOMAS T	3,089	604	60	0	0	3,752
CHEN WENDY Y	2,895	0	0	0	0	2,895
CHERN ,JOSHUA J MD	3,992	0	0	0	0	3,992
CHERRY CREEK NURSING	3,437	0	0	0	0	3,437
CHICAGO PROCURE MANAGEMENT LLC	2,723	0	0	0	0	2,723
CHIDESTER ,STACY A DC	2,289	960	0	0	0	3,249
CHILDRENS HEALTHCARE OF ATLANTA SURG CTR MERIDIAN	1,120	7,094	0	0	0	8,213
CHILDRENS MERCY HOSP	6,842	188	0	0	0	7,030
CHILTON MEMORIAL HOSPITAL	3,718	0	0	0	0	3,718
CHO ,DERRICK H MD	2,231	0	0	0	0	2,231
CHOMA THEODORE J	2,256	0	0	0	0	2,256
CHOWDHRY BASHIR A	4,193	0	0	0	0	4,193
CHRISTOPHER EAST HEALTH CARE CENTER	2,042	0	0	0	0	2,042
CHUKWUKA OKAFOR MD MBA PA	0	3,208	0	0	0	3,208
CHW FOX VALLEY	232,838	0	0	0	8,093	240,931

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
CIBOLO CREEK	2,631	0	0	0	0	2,631
CINCINNATI SPORTSMED AND ORTHO CTR GROUP	2,579	0	0	0	0	2,579
CITADEL CARE CENTER	5,450	0	0	0	0	5,450
CITY OF PHOENIX ETS	3,376	0	0	0	0	3,376
CLARK ,PEYTON T PAC	0	3,342	0	0	0	3,342
CLAYTON DANIEL A	2,447	0	0	0	0	2,447
CLEARWATER NURSING A	8,177	0	0	0	0	8,177
CLEVELAND JR JOSEPH	7,714	0	0	0	0	7,714
CLINCH RIVER DIALYSIS	13,954	0	0	0	0	13,954
CLINTON HEALTHCARE A	6,257	0	0	0	0	6,257
CLOUGH JOHN A	3,595	0	0	0	0	3,595
COLE ,LINDSEY M PA	2,432	0	0	0	0	2,432
COLEMAN JOHN J	4,627	0	0	0	0	4,627
COLGLAZIER ,CHRISTOPHER L MD	2,351	0	0	0	0	2,351
COLONIAL SPRINGS HEA	2,684	0	0	0	0	2,684
COLORADO SPRINGS ORT	3,468	0	0	0	0	3,468
COMMUNITY CARE PHY	10,264	0	0	0	0	10,264
CONCENTRA MEDICAL CE	2,781	66	0	0	0	2,847
CONFIRMATRIX LABORATORY INC	3,840	1,789	0	0	0	5,629
CONRAD ,PAUL A MD FACS	0	2,821	0	0	0	2,821
COOK ELIZABETH F	6,575	0	0	0	0	6,575
COOK JR ,ALLAN O MD	2,068	0	0	0	0	2,068
COOLEY ,DAVID A MD	2,665	0	0	0	0	2,665
COONS DAVID A	2,615	0	0	0	0	2,615
CORAL REEF NURSING & REHABILITATION CENTER	2,228	0	0	0	0	2,228
CORAL SPRINGS SURGICAL CENTER	10,256	0	0	0	0	10,256
CORTAS ,TANIA E MD	2,185	0	0	0	0	2,185
COVENANT HOMECARE HOSPICE	2,503	0	0	0	0	2,503
COX ,KENNETH B CFA CST	2,350	0	0	0	0	2,350
COX HUBERT D	2,554	0	0	0	0	2,554
COYLE TERRY	2,341	0	0	0	0	2,341
CRANE ,EDWARD J MD	2,929	0	1,628	0	0	4,557
CRITTENTON CHILDRENS CENTER	0	4,530	0	0	0	4,530
CROSS CREEK SURGERY	2,665	0	0	0	0	2,665
CRYSTAL CREEK HEALTH	4,323	0	0	0	0	4,323
CUMBERLAND MEMORIAL HOSPITAL	7,709	0	0	0	0	7,709
CV HOME HEALTH OF BI	3,556	266	0	0	0	3,822
D CANTERBURY NURSING	9,722	0	0	0	0	9,722
D MOUNT VERNON NURSI	4,829	0	0	0	0	4,829
DAGOSTINO SABINO J	3,791	0	0	0	0	3,791
DALTON GORDON V	2,748	0	0	0	0	2,748
DANBY CHRISTOPHER A	2,401	970	0	0	0	3,372
DANG SURRINDER P	2,349	0	0	0	0	2,349
DAVENPORT ,SARAH C PHD	18,167	0	0	0	0	18,167
DECKER ORTHOPEDIC	2,111	0	0	0	0	2,111
DEFOOR JR ,WILLIAM R MD	582	2,680	0	0	0	3,262
DEKALB HYPERBARIC MEDICINE AND WOUND CARE CENTER	9,800	0	0	0	0	9,800
DEKUTOSKI MARK B	0	3,643	0	0	0	3,643
DELORENZO ,GREGORY J MD	6,349	0	0	0	0	6,349
DESERT BLOSSOM HEALT	6,992	0	0	0	0	6,992
DESERT COVE NURSING	5,181	0	0	0	0	5,181
DESERT SKY HEALTH &	2,752	0	0	0	0	2,752
DESHMUKH ,YUSUF K MD	2,262	0	0	0	482	2,744
DEVON GABLES REHAB C	2,501	0	0	0	0	2,501
DEVORE III ,RUSSELL F MD	4,402	1,215	0	0	0	5,617
DEWITT ,DAVID C MD	6,692	0	0	0	0	6,692
DIAB SAMI G	3,214	0	0	0	0	3,214
DIALYSIS SERVICES OF LONDON LLC	6,704	0	0	0	0	6,704
DIALYSIS SVS WILLOWB	10,511	0	0	0	0	10,511

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
DIAMOND HEALTH & REH	11,585	0	0	0	0	11,585
DIBENEDETTO MICHAEL	0	2,540	0	0	0	2,540
DIGNITY HEALTH	4,800	0	0	0	0	4,800
DIVINE HOME CARE INC	2,380	0	0	0	0	2,380
DOCTORS SPECIALTY HO	14,367	0	0	0	0	14,367
DONAHOE ,DAVID K MD	0	3,723	0	0	126	3,849
DONOVAN PATRICK J	2,610	0	0	0	0	2,610
DORAN STEPHEN E	3,054	0	0	0	0	3,054
DOONEY LEONA B	16,590	0	0	0	0	16,590
DOYLE SEAN M	2,033	0	0	0	0	2,033
DRAYER PHYSICAL THERAPY INSTITUTE LLC	2,017	0	0	0	0	2,017
DSI LOUISVILLE RENAL	0	8,594	0	0	0	8,594
DUBLIN METHODIST HOSPITAL	4,692	0	0	0	0	4,692
DUBOSE ROBERT A	3,108	0	0	0	0	3,108
DUBUIS HOSPITAL OF T	292	78,787	0	0	0	79,079
DUDRICK ,PAUL S MD	2,831	0	0	0	0	2,831
DUFFY JR ,FREDERICK J MD	0	0	0	0	12,155	12,155
DUHON BRADLEY S	2,516	0	0	0	0	2,516
DUNTEMAN ROGER C	2,516	0	0	0	0	2,516
DUPONT SURGICAL CENTER	2,452	0	0	0	0	2,452
DVA HEALTHCARE SOUTHWEST OHIO	29,103	0	0	0	0	29,103
DYNAMIC REHAB	2,019	0	0	0	0	2,019
EAST BANK CENTER LLC	13,995	0	0	0	0	13,995
EAST CAMPUS SURGERY	869	2,113	0	0	0	2,982
EAST CAMPUS SURGERY CENTER LLC	2,741	0	0	0	0	2,741
EAST MEQUON SURGERY CENTER LLC	7,083	0	0	0	0	7,083
EAST TROY MANOR	3,092	0	0	0	0	3,092
EATING RECOVERY CENTER LLC	0	10,560	0	0	0	10,560
EDC OF DENVER LLC	2,880	0	0	0	0	2,880
EHLICH JAMES W JR	0	2,072	0	0	0	2,072
EIGHT MILE NURSING A	2,933	0	0	0	0	2,933
ELAMIN ELSHAMI M	20,101	0	0	0	0	20,101
ELLENDER ,TIMOTHY J MD	0	2,026	0	0	0	2,026
ELLIOTT ,LESTER F MD	0	0	4,280	0	0	4,280
ELLURU ,RAVINDHRA G MD	2,520	0	0	0	0	2,520
ELMS HAVEN CARE AND	3,493	0	0	0	0	3,493
ELTON SUZANNE G	1,754	1,700	0	0	0	3,454
EMBASSY LAKE ARTIFICIAL KIDNEY CENTER	3,641	0	0	0	0	3,641
EMERGENCY MEDICAL ASSOCIATES OF TAMPA	5,326	384	0	0	0	5,710
EMERGENCY PROFESSIONAL SERVICES INC	1,901	776	0	0	185	2,862
ENVOY OF WESTOVER HI	6,955	0	0	0	0	6,955
EPISCOPAL RETIREMENT HOMES INC	2,069	0	0	0	0	2,069
ERDEM EREN	4,168	2,894	0	0	0	7,062
ESOTERIX GENETIC LABORATORIES	3,050	238	333	0	0	3,622
ESTRELLA CARE AND REHABILITATION CENTER	6,398	0	0	0	0	6,398
EVERGREEN EYE SURGER	2,802	0	0	0	0	2,802
EWINGS ,EMBER L MD	0	2,231	0	0	0	2,231
EXALTED HEALTH & REH	4,849	0	0	0	0	4,849
EXEMPLA BEHAVIORAL H	3,917	0	0	0	0	3,917
EXEMPLA WEST PINES HOSPITAL	5,563	1,979	0	0	0	7,542
FAIRBANKS HOSPITAL I	2,714	0	0	0	0	2,714
FAIRVIEW HEALTH SERVICES	13,712	0	0	0	0	13,712
FANG HAO K	2,809	0	0	0	0	2,809
FARAGHER DAVID C	2,464	0	0	0	0	2,464
FASTENBERG ,NATHANIEL A MD	2,156	0	0	0	0	2,156
FASTENBERG NATHANIEL	2,443	0	0	0	0	2,443
FAVORITO ,PAUL J MD	2,426	0	0	0	0	2,426
FAZIL IRFAN	2,355	0	0	0	0	2,355
FELLOWSHIP HEALTH &	3,995	0	0	0	0	3,995

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
FERNETTE ,RENE A PAC	11,620	0	0	0	0	11,620
FERNICOLA ,PATRICK J MD	2,241	3,857	0	0	0	6,099
FIELDEN ,GARY T PA	6,851	0	0	0	0	6,851
FILZEN ,MICHELLE PA	3,374	0	0	0	0	3,374
FINKELMEIER WILLIAM	1,467	1,467	0	0	0	2,935
FINNIE BONNIE	590	1,728	0	0	0	2,318
FIRST CHOICE CHILDRENS HOMECARE	1,920	2,160	1,240	0	0	5,320
FISTER JAMES S	0	3,346	3,620	0	0	6,966
FLOYD MEDICAL CTR CENTRAL SUPPLY	2,985	0	0	0	0	2,985
FMC DIALYSIS HILTON HEAD	0	7,300	0	0	0	7,300
FMC DIALYSIS RAYTOWN	7,975	5,800	0	0	0	13,775
FMC DIALYSIS SERVICE WOODSTOCK	6,525	6,525	7,250	0	0	20,300
FMC LOUISVILLE NORTHEAST	33,861	0	0	0	0	33,861
FMC MONTGOMERY COUNT	6,572	0	0	0	0	6,572
FMCDS FRIENDSHIP MAN	18,509	0	0	0	0	18,509
FMONA GARDENDALE	11,237	0	0	0	0	11,237
FORUM AT DESERT HARB	2,110	0	0	0	0	2,110
FORWOOD SPRINGS	3,294	0	0	0	0	3,294
FOSSIL CREEK COMPLETE CARE	4,659	0	0	0	0	4,659
FOSTER ,JAMES W MD	1,139	2,173	0	0	0	3,312
FOUNDATION MEDICINE	3,480	0	0	0	0	3,480
FOWLER ,TIMOTHY P MD	3,374	0	0	0	0	3,374
FRANCIS ,RICHARD R MD	8,003	6,503	0	0	0	14,506
FRANK ,CLAY J MD	4,081	0	0	0	0	4,081
FRANKLIN CARILION CL	2,020	0	0	0	0	2,020
FRANZEN ,DIRK G MD	11,928	0	0	0	0	11,928
FRASER ,JUSTIN F MD	3,975	0	0	0	0	3,975
FREMONT CARE	3,955	0	0	0	0	3,955
FREMONT EMERGENCY SE	4,961	0	0	0	0	4,961
FRESENTIUS MEDICAL CARE HARDIN	65,035	0	0	0	0	65,035
FRESENTIUS MEDICAL CARE SHAWANO	15,150	0	0	0	0	15,150
FRIED ,PETER R MD	3,962	0	0	0	0	3,962
FRIENDSHIP AMBULANCE	2,025	0	0	0	0	2,025
FRONCZAK ,STANLEY W MD	3,263	0	0	0	0	3,263
FROST D WHITNEY	2,723	0	0	0	0	2,723
FT SANDERS REGIONAL INFUSION SERVICES	6,373	0	0	0	4,683	11,056
FULLER JOHNATHAN E	0	3,389	0	0	0	3,389
GARDEN TERRACE OVERL	2,662	0	0	0	0	2,662
GARDEN VALLEY NURSIN	2,376	0	0	0	0	2,376
GARDENS ON UNIVE	6,899	0	0	0	0	6,899
GARVEY ,CHRISTOPHER M MD	8,667	0	0	0	0	8,667
GATEWAY ANESTHESIA ASSOC	4,780	0	0	0	108	4,888
GATEWAYS	2,460	549	0	0	0	3,009
GEIGER ,CHRIS MD	2,786	4,749	0	0	0	7,534
GENESIS HEALTHCARE SYSTEM	2,821	0	0	0	0	2,821
GENOMIC HEALTH INC	1,420	764	0	0	0	2,184
GEORGE LAWRENCE M	2,032	0	0	0	0	2,032
GEORGETOWN MEMORIAL HOSPITAL	0	0	0	0	2,332	2,332
GERSHTEINSON ,JOSHUA M MD	3,153	0	0	0	0	3,153
GHIASSI SABER MD	4,413	0	0	0	0	4,413
GIANGRECO ATILIO S	2,964	0	0	0	0	2,964
GLASER MAX J	2,065	1,485	0	0	0	3,550
GLASGOW STEVEN G	2,273	0	0	0	0	2,273
GLASSMAN ,KENNETH P MD	1,951	822	0	0	0	2,772
GLASSMAN ,STEVEN D MD	1,429	0	1,310	2,829	0	5,568
GOLDENBERG JOHN D	3,039	0	0	0	0	3,039
GONZALEZ ,JAVIER DDS MS	2,047	0	0	0	0	2,047
GOOD SAMARITAN HOSPITAL AND HEALTH CENTER	0	0	0	0	10,308	10,308
GOODMAN ,ALYCE ARNP	2,366	966	0	0	0	3,332

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)**Aging Analysis of Unpaid Claims**

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
GORNISIEWICZ ,MARCIN T MD	3,753	0	0	0	0	3,753
GRAHAM ,BOBBY L MD	2,445	0	0	0	0	2,445
GRAPEVINE VALLEY HOPE	2,232	0	0	0	0	2,232
GRAY ,CAPTAIN K MD	2,385	0	0	0	0	2,385
GREENE ,CHARLES C MD PHD	123	3,596	0	0	0	3,719
GREENVILLE HOSPITAL	6,218	0	0	0	0	6,218
GREENWOOD AMBULATORY	2,139	0	0	0	0	2,139
GREINER II ,ROBERT F DO	1,178	1,098	0	0	0	2,276
GREINER II ROBERT F	1,454	4,155	0	0	0	5,609
GREWAL SHAUN G S	2,033	0	0	0	0	2,033
GRIFFIN ,JAY RNFA	0	2,725	0	0	0	2,725
GSS-HOT SPRINGS VILL	4,865	0	0	0	0	4,865
GSS-WINFIELD	2,950	0	0	0	0	2,950
GUDAUSKY ,TODD M MD	2,706	0	0	0	0	2,706
HAAAS ,LAURIE S MD	2,194	0	0	0	0	2,194
HADFIELD MARK H	2,219	0	0	0	0	2,219
HAHNEMANN UNIVERSITY HOSPITAL	2,465	0	0	0	0	2,465
HALL ,BUFORD PAC	135	0	2,221	0	0	2,356
HALLUM III ,ALTON V MD	2,299	0	0	0	0	2,299
HANAFI ,MAGDI M MD	2,242	1,347	4,265	0	0	7,854
HANCOCK MEMORIAL HOS	0	0	3,557	0	0	3,557
HAND REHAB OF WESTERN HILLS	5,208	0	0	0	0	5,208
HANEY ,CHARLES L PA	2,151	0	0	0	810	2,961
HANKS STEPHEN E	3,873	0	0	0	0	3,873
HARBORVIEW MEDICAL	0	0	0	0	5,047	5,047
HARBOUR HEALTH CENTER	0	2,969	0	0	0	2,969
HARDY DANIEL M	4,998	0	0	0	0	4,998
HARRISON MEMORIAL HOSPITAL	3,833	0	0	0	0	3,833
HART ,SARAH E PAC	0	0	0	3,222	0	3,222
HART SARI L	0	2,102	0	0	0	2,102
HARVARD PARK SURGERY	2,120	0	0	0	0	2,120
HARVEST HEALTH & REH	9,736	0	0	0	0	9,736
HASBROUCK HEIGHTS SURGERY CENTER	2,053	0	0	0	0	2,053
HASLUP ENTERPRISES LTD	2,523	888	0	0	0	3,411
HASSINGER DAVID E	3,189	0	0	0	0	3,189
HAWKINS ,JOSHUA D PA	2,980	1,176	0	0	0	4,156
HAYES ,VICTOR M MD	9,275	0	0	0	0	9,275
HEALTH & HOSPITAL CORP OF MARION CO	2,465	0	0	0	0	2,465
HEALTH FIRST PHYSICI	2,911	0	0	0	0	2,911
HEALTH RECOVERY SERVICES INC	1,782	1,128	0	0	0	2,910
HEALTHCARE SERVICES INC	0	4,400	0	0	0	4,400
HEALTHSOUTH NORTHERN KENTUCKY REHABILITATION HOSP	2,427	0	0	0	0	2,427
HEALTHSOUTH REHABILITATION HOSPITAL OF DRAKE	5,287	0	0	0	0	5,287
HEALTHTRENDS LTD	2,529	0	0	0	0	2,529
HEART OF THE OZARKS	2,211	0	0	0	0	2,211
HEARTLAND HEALTHCARE	23,777	0	0	0	0	23,777
HEARTLAND HOME HEALTH CARE	2,064	0	0	0	0	2,064
HEATHER MANOR NURSIN	3,421	0	0	0	0	3,421
HEIM JOHN M	3,297	0	0	0	0	3,297
HEIS ,FOREST T MD	3,543	0	0	0	0	3,543
HENRY ,JONATHAN C MD	2,328	0	0	3,089	0	5,417
HENRY JR ,JOHN D MD	1,342	1,359	57	0	0	2,758
HERITAGE CLUB GREENW	2,485	0	0	0	0	2,485
HERITAGE HALL GRUNDY	3,942	0	0	0	0	3,942
HERITAGE MANOR	3,004	0	0	0	0	3,004
HERMENAUI SHAWN F	2,807	2,642	0	0	0	5,450
HIGGS GEOFFREY B	2,558	0	0	0	0	2,558
HIGHLAND COURT A RE	2,253	0	0	0	0	2,253
HILJAWI ,JOHN B MD	0	2,192	3,136	0	0	5,328

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
HILL ,CLINT P MD	6,706	0	0	0	0	6,706
HIRAM SHADDOX GERIAT	3,076	0	0	0	0	3,076
HMS AAF MERCY CARE P	8,866	0	0	0	0	8,866
HOAG ORTHOPEDIC INSTITUTE	12,307	0	0	0	0	12,307
HOLLADAY ,BRUCE R MD	2,837	0	0	0	0	2,837
HOLT ,GINGER E MD	2,175	0	0	0	0	2,175
HOMEVIEW CENTER OF F	4,996	0	0	0	0	4,996
HOOPER ,LORENZO CSA	1,387	0	915	0	0	2,302
HOPE HEALTH & REHAB	2,373	0	0	0	0	2,373
HOPE HOSPICE AND PALLIA	2,360	0	0	0	0	2,360
HORNE ,DALE S MD	3,259	0	0	0	0	3,259
HOSPICE OF CINCINNATI	2,111	0	0	0	0	2,111
HOSPITALITY NURSING AND REHAB CENTER	4,739	0	0	0	0	4,739
HOUSTON METHODIST ST JOHN HOSPITAL	4,952	0	0	0	0	4,952
HOUSTON METHODIST WILLOWBROOK HOSPITAL	13,210	0	0	0	0	13,210
HOWARD MEMORIAL HOSP	8,434	0	0	0	0	8,434
HOWARD YOUNG MEDICAL CENTER	2,347	0	0	0	0	2,347
HSA HILL CREST SUNRI	2,166	0	0	0	0	2,166
HSU ,STEPHANIE H MD	1,179	878	478	0	0	2,534
HUANG MICHAEL J	3,286	0	0	0	0	3,286
HURSTBOURNE CARE CEN	223	3,065	0	0	0	3,288
IL DEPT OF HEALTHCAR	4,193	924	0	0	0	5,117
INDIANA PHYSICAL THE	2,247	0	0	0	0	2,247
INDIANAPOLIS ENDOSCO	3,508	0	0	0	0	3,508
INGELSE ,AIMEE L PAC	2,207	5,606	0	0	0	7,812
INLAND NORTHWEST REN	25,784	0	0	0	0	25,784
INNOVATIVE DIALYSIS CENTERS OF LA GRANGE LLC	18,124	12,376	67,561	0	0	98,061
INTEGRIS BASS BAPTIST HEALTH CENTER	11,883	0	0	0	0	11,883
INTEGRITY PHYSICAL T	2,880	0	0	0	0	2,880
INTERIM HEALTHCARE OF NORTHERN KY	4,731	0	0	0	0	4,731
INTRA OPERATIVE MONITORING	2,417	0	0	0	0	2,417
IRMINGHAM ,PATRICK M MD	0	2,137	0	0	0	2,137
ISAACS JEFFERY D	0	2,208	0	0	0	2,208
ISKANDAR ,BERMANS J MD	2,503	0	0	0	0	2,503
ISLAM ,ANDREW S MD	1,377	1,201	0	0	0	2,578
ITRIAGO ,FRANCISCO MD	30	0	3,564	0	0	3,594
IVY COURT	4,356	0	0	0	0	4,356
JACKS ,KAREN S MD	2,303	0	0	0	0	2,303
JACKSON PARK DIALYSI	13,299	0	0	0	0	13,299
JACKSON SQUARE NURSI	3,855	0	0	0	0	3,855
JACOBSEN WILLIAM M	0	2,897	0	0	0	2,897
JAHANGIR ,AMIR A MD	0	2,336	0	0	0	2,336
JATANA ,SANJAY MD	6,002	0	0	0	0	6,002
JDI SURGICAL INC	1,429	1,188	0	0	0	2,616
JEFFERSON COUNTY DIA	12,248	0	0	0	0	12,248
JEFFERSON GENERAL HOSPITAL	2,566	0	0	0	0	2,566
JENNIE STUART MEDICAL CENTER	3,225	338	1,951	0	0	5,515
JERVEY EYE CENTE LLC	3,758	0	0	3	0	3,761
JEVISH HOME OF CINCINNATI	7,363	0	0	0	0	7,363
JOHNS HOPKINS UNIVERSITY	6,155	0	0	0	0	6,155
JOHNSON ,CHRIS D PAC	0	0	10,586	0	0	10,586
JOHNSON BRIAN R	3,303	259	0	0	0	3,562
JOHNSON JR ,WILLIAM MD	3,689	2,315	23	0	0	6,027
JOHNSTON ,FABIAN M C MD	4,703	0	0	0	0	4,703
JOLIET SURGERY CENTE	2,579	0	0	0	0	2,579
JONES ,CHRISTOPHER K MD	3,468	0	0	0	0	3,468
JONES ,MICHAEL W MD	2,455	0	0	0	0	2,455
JOSEPHINE SUNSET HOM	2,220	0	0	0	0	2,220
JOSHI ,AJEYA P MD	0	2,288	0	0	0	2,288

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
JOST ,PATRICK W	4,135	0	0	0	0	4,135
JOURNEYLITE OF CINCINNATI LLC	7,600	0	0	0	0	7,600
JUSTICE BENJAMIN J	5,088	0	0	0	0	5,088
KAKARLA K UDAYA	3,455	0	0	0	0	3,455
KANTOR ROBERT S	6,414	0	0	0	0	6,414
KAPUSTA ,MARIO O MD	3,810	0	0	0	0	3,810
KAYE ADAM J	2,169	0	0	0	0	2,169
KEFER STEPHANIE	2,615	0	0	0	0	2,615
KELLER ,JASON D DO	2,288	0	0	0	0	2,288
KELLOGG CHRISTOPHER	2,426	1,565	461	0	0	4,452
KEMPTON ,LAURENCE B MD	0	2,086	0	0	0	2,086
KENTER ,KEITH MD	1,700	1,185	0	0	0	2,885
KENTON MANOR	2,355	0	0	0	0	2,355
KERNER MARK B	2,652	0	0	0	0	2,652
KERR ,MAHLON A MD	0	0	2,731	0	0	2,731
KEULLER ,JAMES P PA	3,776	0	0	0	0	3,776
KHAN ,AMBER R MD	2,956	30	0	0	0	2,986
KHARRAZI ,M REZA MD	2,424	0	0	0	0	2,424
KHIABANI ,KAYVAN T MD	3,184	0	0	0	0	3,184
KHOORY GEORGE H	2,004	0	0	0	0	2,004
KIARASH ARIO B	0	2,640	0	0	0	2,640
KIM ,CHARLES Y MD	7,364	0	0	0	0	7,364
KINDRED HOSPITAL - L	267,017	0	0	0	0	267,017
KINDRED HOSPITAL - LOUISVILLE AT JEWISH HOSPITAL	20,214	0	0	0	6,358	26,572
KINDRED HOSPITAL ALB	13,476	0	0	0	0	13,476
KINDRED HOSPITAL AUR	13,777	0	0	0	0	13,777
KINDRED HOSPITAL BAY AREA ST PETERSBURG	40,699	0	0	0	0	40,699
KINDRED HOSPITAL CHI	26,910	0	0	0	0	26,910
KINDRED HOSPITAL KANSAS CITY	66,446	0	0	0	0	66,446
KINDRED HOSPITAL TOWN AND COUNTRY	0	50,229	0	0	0	50,229
KINDRED NURSING & REHAB WOODLAND	9,586	0	0	0	0	9,586
KINGSPOUT DAY SURGERY	3,490	0	0	0	0	3,490
KIS ,LISA M PA	4,190	0	1,348	0	0	5,538
KLAS ,JAMES V MD	3,508	0	0	0	0	3,508
KLINKHAMMER ,THOMAS A MD	4,100	0	0	0	0	4,100
KLONDIKE MANOR CARE	3,363	0	0	0	0	3,363
KNEPLEY BRANDI A	2,140	0	0	0	0	2,140
KNOLL ,ERIC Y MD	3,412	0	0	0	0	3,412
KNOXVILLE EYE SURGERY CENTER	2,616	0	0	0	0	2,616
KONG ,AMANDA L MD	3,110	0	0	0	0	3,110
KORT - OLD BROVINSBORO CROSSING	2,764	1,210	0	0	0	3,974
KORT MT WASHINGTON	1,926	136	0	0	0	2,062
KRAMER ,WILLIAM C MD	2,243	0	0	0	0	2,243
KROGER LMTD PARTNERSHIP I	2,964	0	0	0	0	2,964
KRON ,JASON PA	12,400	0	0	0	0	12,400
KUIPER ,SCOTT D MD	2,814	0	0	0	0	2,814
KUJATH SCOTT W	2,705	0	0	0	0	2,705
KUKUNOOR RAJESH N	1,090	1,381	0	0	0	2,471
KWON YONG S	3,040	0	0	0	0	3,040
LA EUROPA	8,400	0	0	0	0	8,400
LA PALOMA URGENT CAR	3,404	0	0	0	0	3,404
LABTECH DIAGNOSTICS	2,376	0	0	0	0	2,376
LABTRUST LLC	2,073	405	0	0	0	2,478
LACROSSE HEALTH AND	4,708	0	0	0	0	4,708
LADOWSKI JOSEPH S	4,071	0	0	0	0	4,071
LAKE HAMILTON HEALTH	1,584	3,866	0	0	0	5,451
LAKEVIEW CENTER INC	4,108	0	0	0	0	4,108
LAKHANI ,RAAM SATISH MD	2,652	0	0	0	0	2,652
LAL ,ALYSANDRA MD	0	1,395	2,127	0	0	3,522

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
LALUZERNE THERESA	0	3,237	0	0	0	3,237
LANDSMAN JONATHAN C	5,205	0	0	0	0	5,205
LANGENSTROER ,PETER MD	6,438	0	0	0	0	6,438
LANGFORD MARTIN B	1,502	1,427	0	0	0	2,929
LANGSTAFF BROWN MEDICAL CENTER	5,160	1,670	0	0	0	6,830
LANIER ,THURMOND DWAYNE DPM	0	0	3,368	0	0	3,368
LANKENAU JOHN E	1,872	3,189	0	0	0	5,061
LANSFORD TODD J	2,084	0	0	0	0	2,084
LARGO MEDICAL CENTER INDIAN ROCKS	5,401	0	0	0	0	5,401
LARKIN ,JOHN J MD	2,387	0	0	0	0	2,387
LARNED STATE HOSPITA	6,877	0	0	0	0	6,877
LARSEN ,KARL M MD	70	2,317	0	0	0	2,387
LASATA CARE CENTER	2,286	0	0	0	0	2,286
LASER SPINE SURGICAL CENT	2,068	0	0	0	0	2,068
LAURELS OF CHARLOTTE	5,495	0	0	0	0	5,495
LAWRENCEVILLE SURGICAL CENTER	0	0	3,903	0	0	3,903
LEBANON COUNTRY MANOR	5,254	0	0	0	0	5,254
LEE ,HENRY K MD	2,317	0	0	0	0	2,317
LEE HEALTH & REHAB	5,607	0	0	0	0	5,607
LEE HENRY K	5,567	0	0	0	0	5,567
LEE SUNGHOON	2,501	0	0	0	0	2,501
LEIBOWITZ ,SCOTT M MD	725	1,327	53	0	0	2,105
LE-LINDQUISTER ,NGUYET A MD	2,083	0	0	0	0	2,083
LESLIE ,JEFFREY A MD	0	2,282	0	0	0	2,282
LEVY JOSHUA A	5,941	0	0	0	0	5,941
LEWANDROWSKI KAI UWE	2,140	0	0	0	0	2,140
LEWONOWSKI KRIS	2,056	0	0	0	0	2,056
LI ,MAUREEN MD	2,008	0	0	0	0	2,008
LIBERTY DIALYSIS KENWOOD	12,949	0	0	0	0	12,949
LIBERTY TERRACE HEAL	6,554	0	0	0	0	6,554
LIDDLE ,SUSAN E MD	8,493	0	0	0	0	8,493
LIFEFLIGHT OF MAINE LLC	4,439	0	0	0	0	4,439
LILLY WYTE LLC	5,615	0	0	0	0	5,615
LIMA MEMORIAL HOSPITAL	13,333	0	0	0	0	13,333
LINDEN GROVE	2,780	0	0	0	0	2,780
LINN ,ANTHONY J MD	0	2,190	0	0	0	2,190
LISCHER ,GARRETT MD	2,196	0	0	0	0	2,196
LISTER ,MATTHEW T MD	0	1,541	0	1,379	0	2,921
LITTLE COMPANY OF MARY	17,570	0	0	0	0	17,570
LIU-DUMLAO THERESA O	3,681	0	0	0	0	3,681
LIVERMORE ,JOHN T MD	4,413	0	0	0	0	4,413
LLC OF COEUR D ALENE	8,144	0	0	0	0	8,144
LOGAN ,THOMAS C MD	169	700	0	0	1,704	2,573
LOOP RENAL CENTER	13,770	0	0	0	602	14,372
LOPEZ EUGENE P JR	3,330	0	0	0	0	3,330
LOS ROBLES HOSPITAL AND MEDICAL CTR	7,600	0	0	0	0	7,600
LOUISVILLE BONE AND JOINT SPECIALISTS	2,187	0	0	0	0	2,187
LOVINGSTON HEALTH &	2,285	0	0	0	0	2,285
LRGACY HEIGHTS NURSI	2,841	0	0	0	0	2,841
LUCAS GERALD L	3,066	0	0	0	0	3,066
LUKAS JASON J	3,936	0	0	0	0	3,936
LUNKE ,ROGER J MD	2,879	0	0	0	0	2,879
LUQUE ,MARIO CSA	0	9,475	0	0	0	9,475
MA LING	4,612	0	0	0	0	4,612
MACDONALD AARON C	3,677	0	0	0	0	3,677
MACLAREN SPORTS MEDICINE	0	2,607	0	0	0	2,607
MACNEAL HOME CARE	6,615	0	0	0	0	6,615
MAGNOLIA SQUARE NURS	2,311	0	0	0	0	2,311
MAGOLINE ,STEVEN A MD	0	0	2,812	0	0	2,812

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
MAHAN , JOHN T MD	3,149	0	0	0	0	3,149
MAHONEY PAUL S	2,535	0	0	0	0	2,535
MAJESTY HEALTH & REH	10,534	0	0	0	0	10,534
MALIK , INAYAT K MD	2,508	0	0	0	0	2,508
MANNY BRAD T	3,419	0	0	0	0	3,419
MANOR CARE OF KANKAK	5,046	0	0	0	0	5,046
MANOR CARE OF WILMET	3,710	0	0	0	0	3,710
MANORCARE HEALTH SERVICES PEWA	2,429	0	0	0	0	2,429
MANORCARE OF MT AIRY	2,201	0	0	0	0	2,201
MANORCARE OF ROLLIN	4,172	0	0	0	0	4,172
MAPLE RIDGE CARE CEN	2,876	0	0	0	0	2,876
MARANATHA VILLAGE	2,644	0	0	0	0	2,644
MARANO , ANTHONY J MD	11,854	0	0	0	0	11,854
MARGOLIES , GARY R MD	2,428	0	0	0	0	2,428
MARJORIE P LEE	0	0	0	0	2,718	2,718
MARKY , SEAN E MD	2,669	0	0	0	0	2,669
MARKUS MAURICE	4,546	0	0	0	0	4,546
MARNI L MENTIS DO PA	2,796	0	0	0	0	2,796
MARTIN BENJAMIN G	2,191	0	0	0	0	2,191
MARTIN SHANE L	2,040	0	0	0	0	2,040
MARYHURST INC	4,200	0	0	0	0	4,200
MATHEWS BRIAN N	3,293	0	0	0	0	3,293
MATHISON , CLYDE C MD	232	5,200	0	0	0	5,432
MATOUS JEFFREY V	3,507	0	0	0	0	3,507
MATTHEWS JR , ROBERT C PA KCSA	2,549	0	0	0	0	2,549
MAY III JAMES T	2,799	0	0	0	0	2,799
MAYFAIR DIGESTIVE HEALTH CENT	2,096	0	0	0	0	2,096
MAZAHERI , MEHDI K MD	10,640	4,400	0	0	0	15,040
MCALLISTER IV WILLIA	4,572	0	0	0	0	4,572
MCBRIDE HEYOUNG L	2,303	0	0	0	0	2,303
MCCARLEY , DEAN L MD	7,805	0	0	0	0	7,805
MCCOY III HARRY E	6,734	0	0	0	0	6,734
MCCULLOUGH , MARY ELLEN MD	4,416	0	0	0	0	4,416
MCGHEE , ROBERT K DMD	886	350	789	0	0	2,025
MCGREW , BENJAMIN M MD	3,850	0	0	0	0	3,850
MCKANE , BRICE W MD	0	2,965	0	0	0	2,965
MCKENZIE REGIONAL HOSPITAL	3,279	0	0	0	0	3,279
MCNAMARA GERALD R	7,785	0	0	0	0	7,785
MCQUADY , ROBERT L MD	1,711	375	0	0	0	2,086
MEADOWS , EMILY A PAC	2,010	0	0	0	0	2,010
MEAGHER , MARCIA MARIE PAC	3,966	0	0	0	0	3,966
MED CARE DIABETIC & MED SUPPLIES INC	1,345	3,300	1,036	0	0	5,682
MED INC	4,078	0	0	0	0	4,078
MEDICAL IMAGING OF COLORADO LLC	1,237	1,043	0	0	0	2,280
MEDI-LYNX CARDIAC MONITORING LLC	3,198	0	0	0	0	3,198
MEDSHORE AMBULANCE S	2,871	0	0	0	0	2,871
MEHTA , SANJIV MD	2,533	0	0	0	175	2,708
MEHTA AMIT B	2,209	0	0	0	0	2,209
MEINIG , RICHARD P MD	2,325	0	0	0	0	2,325
MEMORIAL HOSPITAL AT EASTON INC	6,260	0	0	0	0	6,260
MENCIO , GREGORY A MD	3,241	0	0	0	0	3,241
MENENDEZ JOSE A	566	3,190	0	0	0	3,756
MENOMONEE FALLS HEALTH CARE CENTER	3,625	0	0	0	0	3,625
MERCY AMBULANCE SERV	2,583	0	0	0	0	2,583
MERCY HEALTH WEST PARK	6,487	0	0	0	0	6,487
MERCY HOSPICE	0	2,142	0	0	0	2,142
MERCY HOSPITAL PARIS	7,965	0	0	0	0	7,965
MERENDA JAMES T	3,318	0	0	0	0	3,318
MESA CHRISTIAN HEALT	5,103	0	0	0	0	5,103

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
MESHAD MICHAEL W	3,006	0	0	0	0	3,006
MEYER ,LARISSA A MD	0	4,532	0	0	0	4,532
MHHS THE WOODLANDS REHAB	10,234	0	0	0	0	10,234
MIAMI SURGICAL CENTER	2,008	0	0	0	0	2,008
MIAN ,HAMAYUN S MD	0	0	2,175	0	0	2,175
MICHELS ,LISA APNP	2,091	0	0	0	0	2,091
MIDWEST RADIOLOGY IN	738	1,325	0	0	0	2,063
MIDWEST SURGICAL HOS	24,013	0	0	0	0	24,013
MIEL RUFINA PAMELA M	4,216	0	0	0	0	4,216
MILLER ,PATRICA ANN LPCC	4,650	0	0	0	0	4,650
MILLIGAN ,JOHN L MD	2,390	0	0	0	0	2,390
MIRZA MOBEN	2,105	0	0	0	0	2,105
MISSION HOSPITAL REGIONAL MEDICAL CTR	15,263	0	0	0	0	15,263
MISSION PALMS OF MES	11,748	0	0	0	0	11,748
MISSISSIPPI EMERGENCY PHYSICIAN	2,723	0	0	0	0	2,723
MISSOURI HEALTHNET D	4,165	0	0	0	0	4,165
MISUSTIN ,SARAH M PA	2,426	0	0	0	0	2,426
MITCHELL JR ,WESLEY G CSA	3,664	0	0	0	0	3,664
MITCHELL MANOR SENIOR LIVING WEST ALLIS	2,570	0	0	0	0	2,570
MITCHELL MARTHA	3,808	0	0	0	0	3,808
MOBILE INFIRMARY MEDICAL CENTER	2,611	0	0	0	0	2,611
MOBILE MEDIC AMBULANCE SERVICE	1,958	0	0	0	296	2,254
MOFFITT ROBERT A	8,317	0	0	0	0	8,317
MOGHADAMIAN ,ERIC S MD	0	0	1,149	0	986	2,135
MOHAVE HOME HEALT	1,639	841	0	0	0	2,480
MOHINDRA SANJAY Y	3,909	0	0	0	0	3,909
MONTGOMERY ,DOUGLAS J PA	4,968	0	0	0	0	4,968
MONTROSE BAY HEALTH	3,849	0	0	0	0	3,849
MORENO ,RODRIGO MD	1,275	793	0	0	0	2,068
MORRISON III ,THOMAS J MD	13,857	54	0	0	0	13,911
MOSBACHER ,MARC R MD	2,600	0	0	0	0	2,600
MOUNTAIN VIEW CARE CENTER	2,378	0	0	0	0	2,378
MOUNTAIN VIEW REHABI	1,925	1,418	0	0	0	3,343
MOUSA ,SOHA MD	2,558	0	0	0	0	2,558
MURK STEVEN E	6,056	0	0	0	0	6,056
MURPHY ,DOUGLAS A MD	0	3,232	0	0	0	3,232
MURPHY ,SHAWN D PAC	7,213	0	0	0	0	7,213
MURRELL ,ZARIA C MD	2,315	0	0	0	0	2,315
MURTHY ,HALL MD	464	533	0	558	536	2,091
MUSCI MICHAEL A	2,127	0	542	0	0	2,669
MUZYKA LILLIAN	2,629	0	0	0	0	2,629
MYERS ,WILLIAM C MD	12,700	0	0	0	0	12,700
MYRICK ,KEITH W DPM	2,948	0	0	0	0	2,948
NALLAPAREDDY SUJATHA	2,491	0	0	0	0	2,491
NANNEY GREGORY D	42,463	0	0	0	0	42,463
NAPERVILLE DIALYSIS	10,858	0	0	0	0	10,858
NATH ,RAHUL K MD	0	11,769	0	0	0	11,769
NAVA ,GUILLERMINA MD	8,216	0	0	0	0	8,216
NAZARETH HOME	5,226	0	0	0	0	5,226
NEBRASKA SPINE HOSPI	0	37,241	0	0	0	37,241
NEILSON ,JOHN C MD	2,725	0	0	0	0	2,725
NELLEN ,RONALD H DDS	2,213	0	256	0	0	2,469
NEUBAUER ,JOSHUA M MD	2,618	0	0	0	0	2,618
NEUFELD ,TIMOTHY K MD	2,424	0	0	0	0	2,424
NEW LEXINGTON CLINIC PSC	6,158	2,557	519	0	599	9,833
NEW LIFECARE MANAGEMENT SERVICES LLC	21,747	0	0	0	0	21,747
NEW MARK CARE CENTER	11,696	0	0	0	0	11,696
NEWPORT	2,075	0	0	0	0	2,075
NGUYEN THIEN K	3,206	0	0	0	0	3,206

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
NIEWOLNY ,JON D PAC	15,480	0	0	0	0	15,480
NIKOLAI ,CODY A MD	0	3,227	0	0	0	3,227
NNA AUSTIN SAN MARCOS	11,058	0	0	0	0	11,058
NOBLE PAUL	2,801	0	0	0	0	2,801
NOEL ,ROBERT T MD	2,748	0	0	0	0	2,748
NORTH HILLS LIFE CAR	2,108	0	0	0	0	2,108
NORTHERN COLORADO AN	2,347	0	0	0	0	2,347
NORTHKEY COMMUNITY CARE	2,448	0	0	0	0	2,448
NORTHSIDE HOSPITAL SLEEP MEDICINE INSTITUTE	2,059	0	0	0	0	2,059
NORTHWEST ENT SURGERY CENTER	0	2,490	0	0	0	2,490
NORTHWEST HOME HEALT	6,172	170	0	0	0	6,342
NORTON THOMAS F	2,050	0	0	0	0	2,050
NORWEGIAN AMERICAN H	2,242	0	0	0	0	2,242
NORWEGIAN AMERICAN HOSPITAL	10,181	0	0	0	0	10,181
NOSNIK ,PEDRO MD	8,219	0	0	0	0	8,219
NUMOTION	26,767	819	128	249	0	27,963
NUTTER ,RYAN E PAC	0	2,326	0	0	0	2,326
NYU HOSPITALS CENTER	4,943	0	0	0	0	4,943
OAK ANESTHESIA LLC	5,280	0	0	0	0	5,280
OAK HILLS NURSING & REHAB	4,472	0	0	0	0	4,472
OBENCHAIN ROBIN L	864	1,214	0	0	0	2,078
OBRIEN ,HOPE L MD	2,040	0	0	0	0	2,040
OCONEE MEDICAL CENTE	69,128	72	0	0	0	69,200
OCONEE MEDICAL CENTER	5,744	0	0	0	0	5,744
OELKE ,KURT R MD	2,010	0	0	0	7	2,017
OHIO HOSPITAL FOR PSYCHIATRY LLC	0	0	0	0	11,760	11,760
OKLAHOMA HEART HOSPITAL SOUTH LLC	8,148	0	0	0	0	8,148
OKUN ,JOHN D MD	1,587	1,587	0	0	0	3,174
OLDHAM ,KEITH T MD	2,528	0	0	0	0	2,528
OLIFF IRA A	6,149	0	0	0	0	6,149
OLSOFKA ,JOHN N MD	5,819	1,213	0	0	0	7,032
OMAHA ANESTHESIA AND	4,439	0	0	0	0	4,439
OMH HOME HEALTH	941	1,170	0	0	0	2,110
ONDREYCO ,SHARON M MD	7,488	0	0	0	0	7,488
ONE HAMPTON MEDICAL	4,536	0	0	0	0	4,536
OPERATION PAR INC (NATC)	0	2,970	0	0	0	2,970
OPTOIN CARE / DAYTON	193	0	3,363	0	0	3,555
ORCHARD AT WARSAW	2,220	0	0	0	0	2,220
ORDORICA ,RAUL CAESAR MD	2,191	0	0	0	0	2,191
ORSINI PHARMACEUTICAL SERVICES INC	37,372	0	0	0	0	37,372
ORTHOPAEDIC HOSPITAL AT PARKVIEW NORTH	8,642	0	0	0	0	8,642
ORTHOPAEDIC SURGEONS	4,913	0	0	0	0	4,913
OSF SYSTEM LABORATORY	3,596	5	0	0	3	3,603
OTSUKA ALVIN L	13,227	0	0	0	0	13,227
OUACHITA NURSING & R	5,116	0	0	0	0	5,116
OUR LADY OF BELLEFONTE HOSPITAL INC	2,350	525	484	0	0	3,359
OVERHOLT ,SAMUEL M MD	0	1,204	1,345	0	0	2,550
PACIFIC SPECIALTY AN	5,312	0	0	0	0	5,312
PADILLA PAZ LUIS A	2,850	0	0	0	0	2,850
PAHYS ,JOSHUA M MD	6,111	0	0	0	0	6,111
PAIN CENTER OF ARIZO	3,083	0	0	0	0	3,083
PALOMA BLANCA HEALTH	6,119	0	0	0	0	6,119
PAPPOE TUTANKHAMEN A	3,522	0	0	0	0	3,522
PARA DANIEL J	0	3,120	0	0	0	3,120
PARHAM HEALTH CARE A	7,841	0	0	0	0	7,841
PARK ,MICHAEL C MD PHD	2,656	0	0	0	0	2,656
PARKER ,RICHARD K MD	2,119	0	0	0	0	2,119
PARKER ,STEPHEN R MD	3,450	0	0	0	0	3,450
PARKVIEW HOME HEALTH	2,992	0	0	0	0	2,992

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
PARKWEST MEDICAL CENTER PENINSULA	2,903	2,142	0	0	1,800	6,845
PARMAR PREM	3,275	0	0	0	0	3,275
PARTRIDGE ,SUZANNE M MD	2,409	0	0	0	0	2,409
PATEL ARPAN J	2,009	0	0	0	0	2,009
PATEL MUKUNDKUMAR V	4,666	1,470	0	0	0	6,136
PATEL PRATIK M	3,322	0	0	0	0	3,322
PATERNO ,FLAVIO MD	2,665	0	0	0	0	2,665
PATHOLOGY AND LABORATORY MED PC GRP	2,060	2,146	0	0	0	4,206
PATRICK B HARRIS PSY	4,023	0	0	0	0	4,023
PATRIZI ,EMILY LPC	2,306	0	0	0	0	2,306
PATTERSON ,DAPHNE M NPC	3,674	0	0	0	0	3,674
PAUL ,DEVCHAND DO PHD	2,136	0	0	0	0	2,136
PAUL B HALL REGIONAL MED CTR	10,238	0	0	0	0	10,238
PAUL M FRANCIS MD PC	0	7,826	0	0	0	7,826
PAULS ,RACHEL N MD	2,156	0	0	0	0	2,156
PEAK VIEW BEHAVIORAL HEALTH	2,160	0	0	145	0	2,305
PEDIATRIC ANESTHESIA ASSOCIATES PSC	2,142	0	0	0	111	2,253
PEDIATRIC PHYSICIAN	0	2,120	0	0	0	2,120
PERCY ,KEVIN D PA C	0	0	0	0	2,422	2,422
PERLMUTTER ADAM E	2,178	0	0	0	0	2,178
PERNI PRAVEEN C	0	2,140	0	0	0	2,140
PETERSON ALAN C	812	1,821	0	0	0	2,633
PHEASANT RIDGE NURSI	3,742	0	0	0	0	3,742
PHOENIX PERFUSION SE	5,400	0	0	0	0	5,400
PHOENIX VAMC	2,114	0	0	0	0	2,114
PHYSICIAN SPECIALISTS IN ANESTHESIA PC	1,992	1,944	0	0	0	3,936
PIFEL ,ERIC BRUCE MD	0	4,376	0	0	0	4,376
PINEVILLE COMMUNITY HOSPITAL	2,255	0	0	0	0	2,255
PLEASANT MANOR NURSI	4,796	0	0	0	0	4,796
PLIAGAS ,GEORGE A MD	1,609	1,609	0	0	0	3,218
POLANSKY DONALD B	2,015	0	0	0	0	2,015
POLLOCK ,CHRISTOPHER W MD	8,635	0	0	0	0	8,635
POLLOCK JR ,SAMUEL B MD	0	3,610	0	0	0	3,610
POSTHUMA ,JESIKA M DPM	3,493	0	0	0	0	3,493
POTTS ERIC A	3,894	0	0	0	0	3,894
POWELL ,SCOTT A MD	0	2,532	0	0	0	2,532
PRASARN ,MARK L MD	0	7,205	0	0	0	7,205
PREMIER ORTHOPAEDICS AND SPORTS MEDICINE PLC	2,880	0	0	0	0	2,880
PREMIER SURGERY CENTER OF SARASOTA	3,788	0	0	0	0	3,788
PRESENCE COR MARIAE	2,343	0	0	0	0	2,343
PRESENCE COVENANT MEDICAL CENTER	2,213	0	0	0	0	2,213
PRESENCE VILLA FRANC	4,274	0	0	0	0	4,274
PROGRESS WEST HEALTHCARE CENTER	4,036	0	0	0	0	4,036
PROTON THERAPY CENTER HOUSTON	4,949	2,709	0	0	0	7,658
PROVIDENCE MEDICAL CENTER	11,701	7,143	0	0	0	18,844
PROVIDENCE WILLAMETTE FALLS MC	0	7,210	0	0	0	7,210
PUEBLO CARE AND REHA	3,672	0	0	0	0	3,672
PUNO ROLANDO M	2,610	0	0	0	0	2,610
PUSKAS ,FERENC MD	2,093	0	0	0	0	2,093
QUALITY ASSURED SERV	4,000	0	0	0	0	4,000
QUAPAW CARE AND REHA	2,206	0	0	0	0	2,206
QUARTERMAN MARK J	5,032	0	0	0	0	5,032
QUINTERO PLASTIC SURGERY AND COSMETIC CENTER	2,446	0	0	0	0	2,446
RADFORD CARILION CLI	2,041	0	0	0	0	2,041
RADFORD NURSING	3,307	0	0	0	0	3,307
RADIOLOGY LTD PLC	3,070	0	0	0	0	3,070
RADKAR GAURI V	4,338	0	0	0	0	4,338
RAHMAN ,MARYAM	3,427	0	0	0	0	3,427
RAISSI DRISS	6,634	0	0	0	0	6,634

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)**Aging Analysis of Unpaid Claims**

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
RANDALL ,DOMONIQUE Y PS	4,039	0	0	0	0	4,039
RARDIN ,LAURA K PA	3,884	0	0	0	0	3,884
RASSADI ROOZBEH	2,027	0	0	0	0	2,027
RAUT ,SOURENDRA MD	2,839	0	0	0	0	2,839
RAUZZINO ,MICHAEL JOSEPH MD	2,420	2,520	0	0	0	4,940
RAY ,JONATHAN H MD	2,320	0	0	0	0	2,320
RCC NORTHERN GEORGIA	21,571	0	0	0	0	21,571
RCG MARYVALE	17,049	0	0	0	0	17,049
RCG MOUNTAIN GROVE	9,072	0	0	0	0	9,072
REAL LIFE RECOVERY	3,299	0	0	0	0	3,299
REDDY ,PRAMOD P MD	2,417	0	0	0	54	2,471
REECE EDWARD	2,504	390	0	0	0	2,893
REGENCY AT PUYALLUP	7,105	0	0	0	0	7,105
REGIONAL REHABILITATION HOSPITAL	8,332	0	0	0	0	8,332
REHABCARE	3,247	0	0	0	0	3,247
REICHSTEIN ,DAVID A MD	4,646	0	0	0	0	4,646
REID JR ,WILLIAM S MD	2,101	1,390	0	0	0	3,491
REIGEL ,CHAD A SAC KCSA	2,397	0	0	0	0	2,397
RENAL CARE GROUP NOR	16,797	0	0	0	0	16,797
RESURRECTION MEDICAL	34,571	0	0	0	0	34,571
REZNICK DOUGLAS M	3,209	0	0	0	0	3,209
RHINES ,LAURENCE D MD	0	7,436	0	0	0	7,436
RICHARDSON ,TY ERWIN MD	1,428	1,466	0	0	0	2,894
RIDGECREST MANOR HEA	7,347	0	0	0	0	7,347
RIDGEVIEW REHAB & NU	2,920	0	0	0	0	2,920
RIEDER ,ANTHONY A MD	2,142	0	0	0	0	2,142
RIVER CENTER DIALYSIS	12,662	0	0	0	0	12,662
RIVER CITY CARE AND	3,532	0	0	0	0	3,532
RIVER MEDICAL INC	3,879	0	0	0	0	3,879
RIVERPARK IMAGING CENTER	976	591	575	439	272	2,853
RIVERSIDE RENAL CENTER	0	0	0	0	11,085	11,085
ROBERSON WILLIAM M	3,518	0	0	0	0	3,518
ROBERT BRODNER, MD PA	0	8,400	0	0	0	8,400
ROBERTS MICHAEL S	6,252	429	0	0	0	6,681
ROBINSON NURSING AND	2,343	0	0	0	0	2,343
RODRIGUE ,DANIEL C MD	5,527	0	0	0	0	5,527
RODRIGUEZ ,JORGE L MD	0	0	2,007	0	0	2,007
ROH LYNN H	2,174	0	0	0	0	2,174
ROMBERG ,BRENT P DDS	0	0	1,072	1,072	0	2,145
ROMEYA AHMED A	9,119	0	0	0	0	9,119
ROMSA ,DONALD E DDS	0	0	4,989	0	0	4,989
ROOTS ,ELIZABETH C PA	2,208	0	0	0	0	2,208
ROPER ST FRANCIS MOU	17,238	0	0	0	0	17,238
ROSECRANCE GRIFFIN WILLIAMSON CAMPUS	0	2,235	0	0	0	2,235
ROSENFELD ,LOUIS D MD	6,714	0	0	0	0	6,714
ROTCHER ROBERT M	5,459	0	0	0	0	5,459
RTC IL CKC DIALYSIS	11,391	0	0	0	0	11,391
RURAL METRO OF TENNESSE LP	3,115	0	1,609	0	0	4,724
RUSSELL COUNTY HOME	4,500	103	0	0	0	4,603
RUSSELL COUNTY HOSPITAL	97	0	3,200	0	0	3,296
S&S HEALTHCARE INC	3,043	0	0	0	0	3,043
SACRED HEART HOME HE	4,685	0	0	0	0	4,685
SACRED HEART HOSPITAL	10,996	10,460	0	0	0	21,456
SAIKALY ELIE P	2,515	0	0	0	0	2,515
SAINT JOHN HOSPITAL	5,069	42	0	0	0	5,111
SAINT JOSEPH ENDOCRI	2,655	0	0	0	0	2,655
SAINT LUKES NORTHLAN	5,547	0	0	0	0	5,547
SALEM HEALTH & REHAB	5,209	0	0	0	0	5,209
SALINAS ,PAUL MD	8,703	0	0	0	0	8,703

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
SANATINIA ,HAMIDREZA MD	3,681	0	0	0	0	3,681
SANTA RITA CARE CENT	3,010	0	0	0	0	3,010
SAPOZINK MICHAEL D	2,267	0	0	0	0	2,267
SATCHIE ,BRENDA N MD	2,603	0	0	0	0	2,603
SC DEPARTMENT OF HEA	2,539	0	0	0	0	2,539
SCAPEROTH ,DANIEL D MD	2,509	0	957	0	0	3,466
SCHARER ,BRANDON M DPM	256	2,024	0	0	0	2,279
SCHNAUBELT ,MICHAEL A MD	256	0	2,854	0	0	3,111
SCHNEIDER ,MARC C MD	3,554	0	0	0	0	3,554
SCHRODER GREGORY L	3,029	0	0	0	0	3,029
SCHULHOFER SANFORD D	0	2,196	0	0	0	2,196
SCHWALB ,JASON MD	0	2,141	0	0	0	2,141
SCODARY DANIEL J	2,500	0	0	0	0	2,500
SCRIPPS GREEN HOSPITAL	12,138	0	0	0	0	12,138
SEARCY ROBERT M	2,481	100	0	0	0	2,581
SEDLACEK ,SCOT M MD	0	4,552	0	0	0	4,552
SELECT SPECIALTY HOSPITAL MADISON	15,187	0	0	0	0	15,187
SELECT SUBSIDIARIES PIT INC	3,085	0	0	0	0	3,085
SEWALL ,CHARLES G MD	3,367	0	0	0	0	3,367
SEWALL ,STEVEN R DDS	4,138	0	0	0	0	4,138
SHAH ,SHIMUL A MD	3,049	0	0	0	0	3,049
SHAHBABIAN ,SET MD	60	3,130	0	0	0	3,190
SHAPIRO ROBERT H	4,056	0	0	0	0	4,056
SHARPE ,JEFFREY N MD	2,850	0	0	0	0	2,850
SHAWNEE HEALTHCARE & REHAB	2,592	0	0	0	0	2,592
SHAY SCOTT R	3,183	0	0	0	0	3,183
SHEBOYGAN SENIOR COMMUNITY INC	0	0	0	0	3,663	3,663
SHEHATA ,EHAB A DDS	0	2,710	0	0	0	2,710
SHELBY AMBULATORY SU	2,983	0	0	0	0	2,983
SHELTERING ARMS HOSP	13,185	0	0	0	0	13,185
SHELTON ,WALTER R MD	2,020	0	0	0	0	2,020
SHREWSBURY SURGERY CENTER LLC	0	2,924	0	0	0	2,924
SIEGEL RICHARD S	1,372	699	0	0	40	2,111
SIGNATURE HEALTHCARE OF SO LOUISVILLE	2,024	0	0	0	0	2,024
SILLE CYNTHIA C	9,421	0	0	0	0	9,421
SILOAM SPRINGS NURSI	2,985	0	0	0	0	2,985
SILVERMAN ,LARRY N MD	5,145	0	0	0	0	5,145
SINGH RAN	13,289	0	0	0	0	13,289
SK SURGERY INC PC	1,012	0	0	0	1,012	2,024
SKIDMORE GRANT A	3,862	0	0	0	0	3,862
SKINNER ,JOSEPH CHRISTOPHER MD	0	5,942	0	0	0	5,942
SKYLAND TRAIL	0	0	15,521	0	0	15,521
SLAUGHTER MARK S	2,703	0	0	0	0	2,703
SLIMACK ,MICHAEL JOSEF DO	2,369	0	0	0	0	2,369
SMITH ,MICHAEL J MD	0	0	2,030	0	0	2,030
SMITH JR ,DAVID JOHN MD	2,702	0	0	0	0	2,702
SNYDER IV ,NED MD	16,800	0	0	0	0	16,800
SONORA BEHAVIORAL HEALTH HOSPITAL	2,690	0	0	0	0	2,690
SOOD RAJIV	3,332	0	0	0	0	3,332
SORELLE ,JONATHAN R MD	2,200	0	0	0	0	2,200
SOUTH CENTRAL LOUISV	4,649	0	0	0	0	4,649
SOUTHERN KENTUCKY REHABILITATION	9,589	0	0	0	0	9,589
SOUTHPOINTE HEALTHCARE CENTER	4,210	0	0	0	0	4,210
SOUTHWEST AMBULANCE MARICOPA	2,258	0	0	0	0	2,258
SOUTHWEST LINCOLN SU	3,232	0	0	0	0	3,232
SOUTHWEST REGIONAL MEDICAL CENTER	18,559	0	0	0	0	18,559
SPAFFORD MICHAEL F	2,631	0	0	0	0	2,631
SPALDING AT AURORA	55,297	0	0	0	0	55,297
SPECIALTY HOSPITAL O	0	13,692	0	0	0	13,692

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
SPETZLER ,ROBERT F MD	0	2,600	0	0	0	2,600
SPRINGHILL HOME HEAL	3,154	0	0	0	0	3,154
SPRINGS MEMORIAL HOSPITAL	4,249	0	0	0	0	4,249
SPRINGTREE HEALTH AN	4,361	0	0	0	0	4,361
SSH MILWAUKEE	27,019	0	0	0	0	27,019
SSH PENSACOLA	61,776	0	0	0	0	61,776
SSM HOME CARE OF ST	1,066	1,320	0	0	0	2,385
ST ANTHONYS HEALTH C	2,466	0	0	0	0	2,466
ST ELIZABETH HEALTHCARE IN FLORENCE	2,525	0	0	0	0	2,525
ST JOHN'S HOSPITAL	9,241	0	0	0	0	9,241
ST JOHNS MEDICAL SUP	11,016	0	0	0	0	11,016
ST JOSEPH & ST MARYS	5,262	0	0	0	0	5,262
ST JOSEPHS REGIONAL MEDICAL CENTER	4,349	0	342	0	0	4,691
ST LUKES BEHAVIORAL HOSPITAL LP	3,272	2,763	0	0	0	6,035
ST RITAS MEDICAL CENTER	9,990	0	0	0	0	9,990
ST ROSE DOMINICAN HOSPITAL SIENA	2,055	1,242	0	0	0	3,297
ST VINCENT REHAB HOS	613	0	2,785	0	0	3,399
ST. LOUIS JC VAMC	29	4,928	0	0	0	4,957
STALLMAN ,JAY B MD	1,275	0	1,441	0	0	2,716
STEPHEN CLARENDON LADD PAC	2,420	0	0	0	0	2,420
STILLWATER DIALYSIS CENTER	18,423	0	0	0	0	18,423
STRAUB CLINIC AND HOSPITAL	1,676	13,387	0	0	0	15,063
STROBEL ,CORY T MD	2,992	0	0	0	0	2,992
SUMMIT CITY DIALYSIS	13,424	0	0	0	0	13,424
SUMMIT OAKS HOSPITAL INC	2,806	0	0	0	0	2,806
SUNBRIDGE ESTRELLA C	12,476	0	0	0	0	12,476
SURGCENTER CASTLE ROCK	4,120	0	0	0	0	4,120
SURGERY BY VOLD VISI	1,020	1,100	0	0	0	2,120
SURGERY CENTER OF KALAMAZOO LLC	0	0	10,596	0	0	10,596
SURGICAL CENTER AT PREMIER LLC	7,411	0	0	0	0	7,411
SURGCENTER OF KANSA	3,081	0	0	0	0	3,081
SUTTER VISITING NURSES ASSOCIA	0	0	0	0	2,054	2,054
SYCAMORE SHOALS HOSPITAL	8,823	0	0	0	0	8,823
TABE CYRIL E	4,247	0	0	0	0	4,247
TAETLE RAYMOND	130	0	4,346	0	0	4,476
TAKOMA REGIONAL HOSPITAL	5,363	0	0	0	0	5,363
TASSET MARK R	2,807	0	0	0	0	2,807
TAW IRENE K	5,200	0	0	0	0	5,200
TEAM VISION SURGERY	4,300	0	0	0	0	4,300
TEXARKANA SURGERY	5,068	0	0	0	0	5,068
TEXAS SPORTS MEDICINE INSTITUTE LLC	0	13,797	0	0	0	13,797
THE FORUM AT PUBLON	3,533	0	0	0	0	3,533
THE HEADACHE & PAIN	4,139	0	0	0	0	4,139
THE IMPERIAL	2,050	0	0	0	0	2,050
THE INSOMNIA & SLEEP INSTITUTE OF ARIZONA LLC	2,249	0	0	0	0	2,249
THE LAURELS OF WORTHINGTON	7,279	0	0	0	0	7,279
THE PLAZA REHAB AND	3,037	0	0	0	0	3,037
THE REFUGE A HEALING PLACE	7,480	0	0	0	0	7,480
THERIOT ,BRAD A DDS	1,599	0	0	0	487	2,086
THOMAS ,THOMAS D MD	0	2,349	0	0	0	2,349
THOMAS HOME HEALTH	2,213	0	0	0	0	2,213
THOMSON ,ANDREW B MD	0	2,214	0	0	0	2,214
TILTON ELISHA P	2,196	0	0	0	0	2,196
TIMBERLINE KNOLLS LL	5,771	1,791	0	0	0	7,562
TJOE ,JUDY A MD	3,482	0	0	0	0	3,482
TONGANOXIE NURSING C	2,152	0	0	0	0	2,152
TOTAL RENAL LABORATORIES INC	2,188	0	0	0	20	2,208
TOUROTOGLOU ,NIKOLAOS MD	3,473	7,239	0	0	0	10,712
TRAGESER ROSE S	2,656	0	0	0	0	2,656

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
TRC CRESCENT HEIGHTS DIALYSIS CENTER	18,593	0	0	0	0	18,593
TRENGOVE JONES GUY	2,418	0	0	0	0	2,418
TRI CITY MEDICAL CENTER	5,292	0	0	0	0	5,292
TUTTON ,SEAN M MD	2,025	0	0	0	0	2,025
TWO RIVERS PSYCHIATRIC HOSPITA	2,503	3,325	0	0	0	5,828
TYLER JR MIKE O	4,475	0	0	0	0	4,475
TYLERS RETREAT AT IR	7,561	0	0	0	0	7,561
UIC MEDICINE	1,540	0	6,499	0	0	8,039
UMDC DEPT OF OPHTHALMOLGY	3,962	0	0	0	0	3,962
UMDC DIVISION OF TRANSPLANTATION	3,906	0	0	0	0	3,906
UNITED HOSPITAL CENTER INC	8,471	0	0	0	0	8,471
UNIVERSITY HOSPITALS CASE MEDICAL CENTER	50,262	1,330	0	0	0	51,592
UNIVERSITY MEDICINE AND DENTISTRY OF NJ UNIVERSI	0	0	0	0	6,432	6,432
UNM HEALTH SCIENCES CTR	8,098	0	0	0	0	8,098
UPPER VALLEY MEDICAL CENTER	10,689	0	0	0	0	10,689
US BIOSERVICES	3,491	0	0	0	0	3,491
USF DIALYSIS	4,771	0	0	0	0	4,771
UTRIE ,PAUL C MD	3,573	0	0	0	0	3,573
VALLEY BAPTIST MEDICAL CTR BROWNSVILLE	0	7,119	0	0	0	7,119
VALLEY HEALTH CARE C	2,104	0	0	0	0	2,104
VAN LOVEREN ,HARRY RONALD MD	2,279	0	0	0	0	2,279
VAN METRE ,RAY M MD	2,194	0	0	0	0	2,194
VAN SADERS ,CHRISTOPHER J MD	0	6,931	0	0	0	6,931
VAN TUYL ,RONALD A MD	1,975	653	56	0	0	2,684
VANCOUVER HEALTH AND	2,320	0	0	0	0	2,320
VEDANTAM ,RAVISHANKAR MD	6,812	0	0	0	0	6,812
VEMURI ,VENU DO	2,602	0	0	0	0	2,602
VERSAILLES DIALYSIS	10,593	11,952	0	0	0	22,545
VIBRA HOSPITAL RICHM	9,670	0	0	0	0	9,670
VIRGINIA DEPARTMENT	2,822	4,852	0	0	0	7,673
VIRGINIA DEPT MED	2,531	0	0	0	0	2,531
VOLD STEVEN D	2,324	0	0	0	0	2,324
VON DER SCHULENBURG ,AMANDA PAC	2,200	0	0	0	0	2,200
VU JOHN HO	12,576	0	0	0	0	12,576
WANG SHOUWEN	3,113	0	0	0	0	3,113
WARD ,GREGORY A MD	2,382	0	0	0	0	2,382
WARDEN SCOTT M	2,009	0	0	0	0	2,009
WASHINGTON CENTER	5,425	0	0	0	0	5,425
WASHINGTON ORTHOTICS	948	3,261	0	0	0	4,208
WATERS OF HUNTINGBUR	2,840	0	0	0	0	2,840
WAUSAU SURGERY CENTER	0	0	6,167	0	0	6,167
WEAVER JR EDGAR N	2,703	0	0	0	0	2,703
WEBB ,TRAVIS P MD	3,022	0	0	0	0	3,022
WEBCO MANOR	2,312	0	0	0	0	2,312
WEBER ,STEVEN E DO	2,354	0	0	0	0	2,354
WEGENER ,ERIC E MD	0	0	3,816	0	0	3,816
WEHBE ,AHMAD M MD	12,594	0	0	0	0	12,594
WEISS ,VICTOR J MD	0	0	3,748	0	0	3,748
WELCH ,KATHRYN E MD	3,263	0	0	0	0	3,263
WELLBOUND OF AUSTIN	14,752	0	0	0	0	14,752
WESLEY ,RICHARD R PAC	4,135	0	0	0	0	4,135
WEST ROXBURY VAMC	0	8,933	0	0	0	8,933
WEST VIRGINIA UNIVERSITY MEDICAL CENTER	4,295	0	0	0	0	4,295
WESTERN STATE HOSPIT	3,560	0	0	0	0	3,560
WESTRIDGE GARDENS RE	10,958	0	0	0	0	10,958
WHEATON FRANCISCAN HEALTHCARE FRANCISCAN WOODS	2,716	0	0	0	0	2,716
WICHMAN ,MATTHEW P MD	5,826	0	0	0	0	5,826
WILHELM ,BRADON J MD	2,082	1,832	0	0	0	3,914
WILLIAM L CHANG PAC	2,235	0	0	0	0	2,235

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
WILLIAMS ,CHRISTOPHER G MD	6,400	.48	0	0	0	6,448
WILLIAMS ,JEREMY Z MD	8,440	0	0	0	0	8,440
WILLIAMS ,MICHAEL D MD	1,249	0	755	0	0	2,004
WILLIAMS AND WAGNER	14,621	0	0	0	0	14,621
WILLIAMS AND WAGNER PSC	12,005	0	0	0	0	12,005
WILLIAMS JR ,KEARY R MD	3,000	0	0	0	0	3,000
WILLIAMS MARCUS G	2,816	0	0	0	0	2,816
WIROSTKO ,WILLIAM J MD	2,369	0	0	0	0	2,369
WISCONSIN HEALTH CENTER	6,511	0	0	0	0	6,511
WISCONSIN PROSTHETICS AND ORTHOTICS INC	4,393	0	0	0	0	4,393
WISHARD HEALTH SERVI	1,276	1,238	0	0	0	2,514
WOLF ,BRUCE A MD	2,385	0	0	0	0	2,385
WOLF ,DOUGLAS C MD	1,675	945	0	0	0	2,620
WOLFLA ,CHRISTOPHER E MD	0	7,302	0	0	0	7,302
WON ,DOUGLAS S MD	5,376	0	0	0	0	5,376
WOODLANDS AT RIVER	3,355	0	0	0	0	3,355
WOODS ,AMIE L RNFA CNOR	0	2,118	0	0	0	2,118
WORD ,RONNIE MD	0	2,191	0	0	0	2,191
WU ,XIAN TUO MD	2,631	3,256	0	0	0	5,887
YAKIMA AMBULATORY SU	3,860	0	0	0	0	3,860
YANES ,BURHAN S MD	5,298	0	0	0	0	5,298
YAO ,TOM L MD	4,524	0	0	0	0	4,524
YAPOR WESLEY Y	0	2,462	0	0	0	2,462
YAVITZ EDWARD	2,155	0	0	0	0	2,155
YEN ,TINA W MD	4,490	0	0	0	0	4,490
YORK CONVALESCENT &	5,368	0	0	0	0	5,368
YOUNES ,ABBAS A MD	2,226	0	0	0	0	2,226
YOUNG ,RICHARD M MD	1,922	1,625	0	0	1,721	5,269
YOUSSEF ,ASHRAF MD	2,201	0	0	0	0	2,201
YUSUPOV IGOR R	3,500	0	0	0	0	3,500
ZADIKOFF ,COLIN MD	14,502	0	0	0	0	14,502
ZAKEN GREENBERG ,FLORA J PHD	2,080	0	0	0	0	2,080
ZASLAV KENNETH R	2,125	0	0	0	0	2,125
ZHOU ,LARRY L MD	2,121	0	0	388	0	2,509
ZIMMER ,LEE A MD	2,311	0	0	0	0	2,311
0199999 Individually listed claims unpaid	61,113,422	6,485,202	2,253,369	379,544	1,477,475	71,709,012
0299999 Aggregate accounts not individually listed-uncovered	4,100,349	436,749	149,451	27,163	120,548	4,834,260
0399999 Aggregate accounts not individually listed-covered	2,267,067	279,614	53,236	39,523	388,993	3,028,433
0499999 Subtotals	67,480,838	7,201,565	2,456,056	446,230	1,987,016	79,571,705
0599999 Unreported claims and other claim reserves						355,769,806
0699999 Total amounts withheld						0
0799999 Total claims unpaid						435,341,511
0899999 Accrued medical incentive pool and bonus amounts						384,649

UNDERWRITING AND INVESTMENT EXHIBIT

ANALYSIS OF CLAIMS UNPAID - PRIOR YEAR - NET OF REINSURANCE

Line of Business	Claims Paid Year to Date		Liability End of Current Quarter		5 Claims Incurred in Prior Years (Columns 1 + 3)	6 Estimated Claim Reserve and Claim Liability December 31 of Prior Year
	1 On Claims Incurred Prior to January 1 of Current Year	2 On Claims Incurred During the Year	3 On Claims Unpaid Dec. 31 of Prior Year	4 On Claims Incurred During the Year		
1. Comprehensive (hospital and medical)	53,096,985	89,228,305	7,752,838	53,105,980	60,849,823	59,728,652
2. Medicare Supplement	0	0	0	0	0	0
3. Dental Only	628,394	67,190	22,780	147,045	651,174	217,551
4. Vision Only	0	301,684	0	137,535	0	0
5. Federal Employees Health Benefits Plan	8,634,979	24,649,837	3,512,938	7,083,831	12,147,917	10,577,847
6. Title XVIII - Medicare	203,625,894	543,433,899	26,692,829	298,230,252	230,318,723	248,797,975
7. Title XIX - Medicaid	0	1,254	0	232	0	0
8. Other health	0	2,320,261	0	0	0	0
9. Health subtotal (Lines 1 to 8)	265,986,252	660,002,430	37,981,385	358,704,875	303,967,637	319,322,025
10. Healthcare receivables (a)	0	24,040,183	0	0	0	0
11. Other non-health	0	0	0	0	0	0
12. Medical incentive pools and bonus amounts	0	(242,093)	0	384,649	0	142,557
13. Totals (Lines 9-10+11+12)	265,986,252	635,720,154	37,981,385	359,089,524	303,967,637	319,464,582

(a) Excludes \$ 11,462,418 loans or advances to providers not yet expensed.

STATEMENT AS OF March 31, 2014 OF THE Humana Health Plan, Inc.

NOTES TO THE FINANCIAL STATEMENTS

1. Summary of Significant Accounting Policies

A. Accounting Practices

The financial statements of the Company are presented on the basis of accounting practices prescribed or permitted by the Kentucky Department of Insurance.

The Kentucky Department of Insurance recognizes only statutory accounting practices prescribed or permitted by the State of Kentucky for determining and reporting the financial condition and results of operations of an insurance company, for determining its solvency under the Kentucky Insurance Law. The National Association of Insurance Commissioners' (NAIC) Accounting Practices and Procedures manual (NAIC SAP) has been adopted as a component of prescribed or permitted practices by the State of Kentucky. The Commissioner of Insurance has the right to permit other specific practices that deviate from prescribed practices. No deviations exist.

A reconciliation of the Company's net income and capital and surplus between NAIC SAP and practices prescribed and permitted by the State of Kentucky is shown below:

	State of Domicile	2014	2013
Net Loss			
1. Humana Health Plan, Inc. Kentucky basis	KY	\$ (38,273,709)	\$ (38,526,925)
2. State Prescribed Practices that increase/(decrease) NAIC SAP	KY	-	-
3. State Permitted Practices that increase/(decrease) NAIC SAP	KY	-	-
4. NAIC SAP	KY	\$ <u>(38,273,709)</u>	\$ <u>(38,526,925)</u>
Surplus			
5. Humana Health Plan, Inc. Kentucky basis	KY	\$ 358,019,945	\$ 379,244,173
6. State Prescribed Practices that increase/(decrease) NAIC SAP	KY	-	-
7. State Permitted Practices that increase/(decrease) NAIC SAP	KY	-	-
8. NAIC SAP	KY	\$ <u>358,019,945</u>	\$ <u>379,244,173</u>

B. Use of Estimates in the Preparation of the Financial Statements

The preparation of financial statements in conformity with Statutory Accounting Principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities. It also requires disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. These estimates are based on knowledge of current events and anticipated future events, and accordingly, actual results could differ from those estimates.

C. Accounting Policy

Premiums are reported as earned in the period in which members are entitled to receive services, and are net of retroactive membership adjustments. Retroactive membership adjustments result from enrollment changes not yet processed, or not yet reported by an employer group or the government. Premiums received prior to such period are recorded as advance premiums.

Benefits incurred and loss adjustment expenses include claim payments, capitation payments, pharmacy costs net of rebates, allocations of certain centralized expenses, legal and administrative costs to settle claims, and various other costs incurred to provide health insurance coverage to members, as well as estimates of future payments to hospitals and others for medical care provided prior to the date of the statements of admitted assets, liabilities and surplus. Capitation payments represent monthly contractual fees disbursed to participating primary care physicians, and other providers who are responsible for providing medical care to members. Pharmacy costs represent payments for members' prescription drug benefits, net of rebates from drug manufacturers.

In addition, the Company uses the following accounting policies:

- (1) Short-term investments include investments mainly in U.S. Government obligations with a maturity of twelve months or less from the date of purchase. Short-term investments are recorded at amortized cost. The carrying value of short-term investments approximates fair value due to the short-term maturities of the investments.
- (2)-(4) Investments are valued and classified in accordance with methods prescribed by the NAIC. Bonds with an NAIC rating of 1 or 2 are carried at amortized cost, with all other bonds being recorded at the lower of amortized cost or fair value; redeemable preferred stocks are carried at amortized cost; and non-redeemable preferred stocks are carried at fair value.

The Company regularly evaluates investment securities for impairment. For all securities other than loan-backed and structured securities, the Company considers factors affecting the investee, factors affecting the industry the investee operates within, and general debt and equity market trends. The Company also considers the length of time an investment's fair value has been below carrying value, the near term prospects for recovery to carrying value, and the Company's intent and ability to hold the investment until maturity or market recovery is realized. If and when a determination is made that a decline in fair value below the cost basis is other-than-temporary, the related investment is written down to its estimated fair value through earnings.

Amortization of bond premium or discount is computed using the scientific interest method.

STATEMENT AS OF March 31, 2014 OF THE Humana Health Plan, Inc.

NOTES TO THE FINANCIAL STATEMENTS

Income from investments is recorded on an accrual basis. For the purpose of determining realized gains and losses, the cost of securities sold is based upon specific identification. Investment income due and accrued over 90 days past due is nonadmitted.

- (5) The Company estimates the fair value of its investments in mortgage loans on real estate using a discounted cash flow method based on rating, maturity and future income when compared to the expected yield for mortgages having similar characteristics. The rating for mortgages in good standing is based on property type, location, market conditions, occupancy, debt service coverage, loan to value, caliber of tenancy, borrower and payment record. Problem mortgages are priced to reflect their monetary value to the Company, considering such things as the degree of default, whether or not the payments are still being made, interest rate, maturity and operating performance of the underlying collateral.
- (6) For loan backed and structured securities where the securities fair value is less than the amortized cost, the Company considers several factors to determine if the security's impairment is other-than-temporary. If the Company has the intent to sell the security or if the Company does not have the intent and ability to retain the security until recovery of its fair value, the related investment is written down to its estimated fair value through earnings. If, however, the Company has the intent and ability to retain the security until recovery of its fair value, the Company considers factors affecting the investee, factors affecting the industry the investee operates within, and general debt and equity market trends. The Company also considers the length of time an investment's fair value has been below carrying value and the near term prospects for recovery to carrying value. If the determination is made, based on these factors, that the Company does expect to recover the entire amortized cost of the security, then an other-than-temporary impairment has not occurred. If, however, the determination is made that the Company does not expect to recover the entire amortized cost of the security based on the factors noted above, the Company recognizes a realized loss in earnings for the non-interest related decline. No loss is recognized for the interest impairment.
- (7) The Company accounts for its investments in subsidiaries using the audited statutory equity method of accounting.
- (8) The Company accounts for its investments in joint ventures, partnerships, and LLC's using the audited statutory equity method of accounting.
- (9) Not Applicable.
- (10)-(11) The estimates of future medical benefit payments are developed using actuarial methods and assumptions based upon claim payment patterns, medical cost inflation, historical development such as claim inventory levels and claim receipt patterns, and other relevant factors. Corresponding administrative costs to process outstanding claims are estimated and accrued. Estimates of future payments relating to services incurred in the current and prior periods are continually reviewed by management and adjusted as necessary.

The Company assesses the profitability of its contracts for providing health insurance coverage to its members when current operating results or forecasts indicate probable future losses. The Company records a premium deficiency liability in current operations to the extent that the sum of expected future medical costs, claim adjustment expenses and maintenance costs exceed related future premiums. Investment income is not contemplated in the calculation of the premium deficiency liability.

Management believes the Company's benefits payable and loss adjustment expense are adequate to cover future claims and loss adjustment expense payments required, however, such estimates are based on knowledge of current events and anticipated future events and, therefore, the actual liability could differ from the amounts provided.

- (12) The Company does not hold any real estate for the production of income.

Equipment is stated at cost less accumulated depreciation. Depreciation expense is computed using the straight-line method over estimated useful lives generally ranging from three to five years. Improvements to leased facilities are depreciated over the shorter of the remaining lease term or the anticipated life of the improvement.

The Company recognizes an asset or liability for the deferred tax consequences of temporary differences between the tax bases of assets or liabilities and their reported amounts in the financial statements. The temporary differences will result in taxable or deductible amounts in future years when the reported amounts of the assets or liabilities are recovered or settled.

- (13) The Company estimates anticipated Pharmacy Rebate Receivables using the analysis of historical recovery patterns.

2. Accounting Changes and Corrections of Errors

Not Applicable.

3. Business Combinations and Goodwill

A. Statutory Purchase Method

Not Applicable.

B. Statutory Merger

Not Applicable.

C. Assumption Reinsurance

Not Applicable.

NOTES TO THE FINANCIAL STATEMENTS

D. Impairment Loss

Not Applicable.

4. Discontinued Operations

Not Applicable.

5. Investments

A. Mortgage Loans, Including Mezzanine Real Estate Loans

No material change since year-end December 31, 2013.

B. Debt Restructuring

Not Applicable.

C. Reverse Mortgages

Not Applicable.

D. Loan-Backed Securities

(1) Not Applicable.

(2) Not Applicable.

(3) Not Applicable.

(4) The Company does not have any investments in an other-than-temporary impairment position at March 31, 2014.

Gross unrealized losses and related fair value of temporarily impaired securities that have been in a continuous unrealized loss position were as follows at March 31, 2014:

(a) The aggregate amount of unrealized losses:

1. Less than 12 Months	\$ (2,939,830)
2. 12 Months or Longer	\$ (3,190,438)

(b) The aggregate related fair value of securities with unrealized losses:

1. Less than 12 Months	\$ 122,474,933
2. 12 Months or Longer	\$ 52,844,845

The unrealized losses at March 31, 2014 were primarily due to increases in market interest rates and tighter liquidity conditions in the current markets than when the securities were purchased. All issuers of securities trading at an unrealized loss remain current on all contractual payments and the Company believes it is probable that all amounts due according to the contractual terms of the debt securities are collectible. After taking into account these and other factors, including the severity of the decline and the Company's ability and intent to hold these securities until recovery or maturity, the Company determined the unrealized losses on these investment securities were temporary and, as such, no impairment was required.

(5) Not Applicable.

E. Repurchase Agreements and/or Securities Lending Transactions

(1) The Company has no repurchase agreements or securities lending transactions.

(2) The Company has not pledged any of its assets as collateral.

(3-7) Not Applicable.

F. Real Estate

Not Applicable.

G. Low-Income Housing Tax Credits (LIHTC)

Not Applicable.

STATEMENT AS OF March 31, 2014 OF THE Humana Health Plan, Inc.

NOTES TO THE FINANCIAL STATEMENTS

H. Restricted Assets

(1) Restricted Assets (Including Pledged)

Restricted Asset Category	Total Gross Restricted from Current Year	Total Gross Restricted from Prior Year	Increase/ (Decrease)	Total Current Year Admitted Restricted	Percentage Gross Restricted to Total Assets	Percentage Admitted Restricted to Total Admitted Assets
a. Subject to contractual obligation for which liability is not shown	\$ -	\$ -	\$ -	\$ -	-	-
b. Collateral held under security lending agreements	-	-	-	-	-	-
c. Subject to repurchase agreements	-	-	-	-	-	-
d. Subject to reverse repurchase agreements	-	-	-	-	-	-
e. Subject to dollar repurchase agreements	-	-	-	-	-	-
f. Subject to dollar reverse repurchase agreements	-	-	-	-	-	-
g. Placed under option contracts	-	-	-	-	-	-
h. Letter stock or securities restricted to sale	-	-	-	-	-	-
i. FHLB capital stock	-	-	-	-	-	-
j. On deposit with states	16,211,763	16,009,445	202,318	16,211,763	1.37	1.63
k. On deposit with other regulatory bodies	-	-	-	-	-	-
l. Pledged collateral to FHLB (including assets backing funding agreements)	-	-	-	-	-	-
m. Pledged as collateral not captured in other categories	-	-	-	-	-	-
n. Other restricted assets	-	-	-	-	-	-
o. Total Restricted Assets	\$ 16,211,763	\$ 16,009,445	\$ 202,318	\$16,211,763	1.37%	1.63%

(2) Detail of Assets Pledged as Collateral Not Captured in Other Categories (Contracts that Share Similar Characteristics, Such as Reinsurance and Derivatives, Are Reported in the Aggregate)

Not Applicable.

(3) Detail of Other Restricted Assets Categories (Contracts that Share Similar Characteristics, Such as Reinsurance and Derivatives, Are Reported in the Aggregate)

Not Applicable.

I. Working Capital Finance Investments

Not Applicable.

6. Joint Ventures, Partnerships and Limited Liability Companies

A. The Company has no investments in Joint Ventures, Partnerships or Limited Liability Companies that exceed 10.0 percent of its admitted assets.

B. The Company did not recognize any impairment write down for its investments in Joint Ventures, Partnerships and Limited Liability Companies during the statement periods.

7. Investment Income

A. Due and accrued income was excluded from surplus on the following basis:

All investment income due and accrued with amounts that are over 90 days past due with the exception of mortgage loans in default.

B. The total amount excluded was \$0.

8. Derivative Instruments

Not Applicable.

9. Income Taxes

No material change since year-end December 31, 2013.

STATEMENT AS OF March 31, 2014 OF THE Humana Health Plan, Inc.

NOTES TO THE FINANCIAL STATEMENTS

10. Information Concerning Parent, Subsidiaries and Affiliates

A.-F. The Company has a management contract with Humana and other related parties whereby the Company is provided with medical and executive management, information systems, claims processing, billing and enrollment, and telemarketing and other services as required by the Company. Management fees charged to operations for the years ended December 31, 2013 and 2012 were approximately \$473.6 million and \$400.6 million respectively. As a part of this agreement, Humana makes cash disbursements on behalf of the Company which includes, but is not limited to, medical related items, general and administrative expenses, commissions and payroll. Humana is reimbursed by the Company weekly, based upon historical pattern of amounts and timing. Each month, these estimates are adjusted to ultimately settle upon actual disbursements made on behalf of the Company. The Company continues to be primarily liable for any outstanding payments made on behalf of the Company, should Humana not be able to fulfill its obligations. No dividends were paid by the Company. At March 31, 2014, the Company reported \$5.3 million due from Humana Inc. Amounts due to or from parent are generally settled within 30 days.

G. All outstanding shares of the Company are owned by the Parent Company.

H. Not Applicable.

I. Not Applicable.

J. Not Applicable.

K. Not Applicable.

L. Not Applicable.

11. Debt

A. Debt Including Capital Notes

The Company has no debentures outstanding.

The Company has no capital notes outstanding.

The Company does not have any reverse repurchase agreements.

B. Federal Home Loan Bank (FHLB) Agreements

The Company does not have any FHLB agreements.

12. Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans

A.-D. Defined Benefit Plans

Not Applicable.

E. Defined Contribution Plans

Not Applicable.

F. Multiemployer Plans

Not Applicable.

G. Consolidated/Holding Company Plans

No material change since year-end December 31, 2013.

H. Postemployment Benefits and Compensated Absences

Not Applicable.

I. Impact of Medicare Modernization Act on Postretirement Benefits (INT 04-17)

Not Applicable

13. Capital and Surplus, Shareholders' Dividend Restrictions and Quasi-Reorganizations

(1) The Company has \$1 par value common stock with 5,000,000 shares authorized and 2,248,000 shares issued and outstanding. All shares are common stock shares.

(2) The Company has no preferred stock outstanding.

(3-5) Dividends are noncumulative and are paid as determined by the Board of Directors. Dividends are subject to the approval of the Department of Insurance if such dividend distribution exceeds the lesser of the Company's prior year net operating profits or 10 percent of policyholders surplus funds derived from realized net operating profits.

Within the limitations above, there are no restrictions placed on the portion of Company profits that may be paid as ordinary dividends to stockholders.

No dividends were paid as of March 31, 2014.

(6) There were no restrictions placed on the Company's surplus, including for whom the surplus is being held.

(7) Not Applicable.

(8) Not Applicable.

(9) Not Applicable.

(10) The portion of unassigned funds (surplus) represented or reduced by cumulative unrealized gains and losses is \$(91,690).

(11) Not Applicable.

(12) Not Applicable.

(13) Not Applicable.

STATEMENT AS OF March 31, 2014 OF THE Humana Health Plan, Inc.

NOTES TO THE FINANCIAL STATEMENTS

14. Contingencies

A. Contingent Commitments

Not Applicable.

B. Assessments

Not Applicable.

C. Gain Contingencies

Not Applicable.

D. Claims related extra contractual obligation and bad faith losses stemming from lawsuits

Not Applicable.

E. All Other Contingencies

During the ordinary course of business, the Company is subject to pending and threatened legal actions. Management of the Company does not believe that any of these actions will have a material adverse effect on the Company's surplus, results of operations or cash flows. However, the likelihood or outcome of current or future legal proceedings cannot be accurately predicted, and they could adversely affect the Company's surplus, results of operations and cash flows.

The Company is not aware of any other material contingent liabilities as of March 31, 2014.

15. Leases

No material change since year-end December 31, 2013.

16. Information about Financial Instruments With Off-Balance Sheet Risk and Financial Instruments With Concentrations of Credit Risk

The Company has no investment in Financial Instruments with Off- Balance Sheet Risk or Concentrations of Credit Risk.

17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

A. Transfers of Receivables Reported as Sales

Not Applicable.

B. Transfer and Servicing of Financial Assets

Not Applicable.

C. Wash Sales

Not Applicable.

18. Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans

A. ASO Plans

The gain from operations from Administrative Services Only (ASO) uninsured plans and the uninsured portion of partially insured plans was as follows during the quarter ended March 31, 2014:

	ASO Uninsured Plans	Uninsured Portion of Partially Insured Plans	Total ASO
a. Net reimbursement for administrative expenses (including administrative fees) in excess of actual expenses	\$ -	\$ (4,688,859)	\$ (4,688,859)
b. Total net other income or expenses (including interest paid to or received from plans)	\$ -	\$ (651,158)	\$ (651,158)
c. Net gain or (loss) from operations	\$ -	\$ (5,340,017)	\$ (5,340,017)
d. Total claim payment volume	\$ -	\$ 360,700,073	\$ 360,700,073

B. ASC Plans

Not Applicable.

C. Medicare or Other Similarly Structured Cost Based Reimbursement Contract

(1) The Company records no revenue explicitly attributable to the cost share and reinsurance components of administered Medicare products.

STATEMENT AS OF March 31, 2014 OF THE Humana Health Plan, Inc.

NOTES TO THE FINANCIAL STATEMENTS

- (2) As of March 31, 2014, the Company has recorded a receivable from CMS of \$8.9 million related to the cost share and reinsurance components of administered Medicare products. As of March 31, 2014, the Company has recorded receivables from the following payors whose account balance are greater than 10% of the Company's amounts receivable from uninsured accident and health plans or \$10,000:

Hillsborough County Government	\$ 2,486,069
University of Cincinnati	798,264
Covenant Health	650,946
Blount County	370,783
Rouse's Enterprises, LLC	299,206
Concentra Operating Corporation	236,781
The Christ Hospital	235,894
Methodist Medical Center	228,693
Rackspace US	225,939
Ford Motor Company	156,168
SouthWest Key Program	150,329
Anderson County Government	141,036
The Rawlings Company LLC	117,404
DeRoyal	115,426
PGA Tour Inc	112,307
Northern Kentucky University	111,112
TriHealth	96,429
Jeff Wyler Dealer Group	78,936
University Health System	70,133
Acuity Health & Dental Plan	69,040
KCEOC Community Action	65,678
School District of Menomo	59,128
All Children's Health System, Inc.	59,090
J T S Enterprises	55,168
AFSCME Pos Actives	51,491
NON AFSCME Pos Actives	50,682
United Hospital System INC.	48,932
City of DePere	48,720
Grothues Brothers Holding	46,680
Hubert Company	44,526
Syntel, Inc	40,852
Occupational Health Centers	36,924
The C. W. Zumbiel Company	36,665
Caesars Entertainment	34,804
Clayton County Board of Commissioners	28,820
Bergstrom Corporation	25,334
848 Central MS Medical	21,172
Jones Plastic & Engineering	20,413
890 Biloxi Regional Medical Center	17,212
Superior Die	17,152
Columbus Regional Healthcare System, Inc.	16,833
Occupational Health Center	16,579
Gustman Chevrolet	16,165
The Proctor and Gamble Company	14,675
Concentra Integrated Services	12,589
854 Gilmore Memorial	12,566
Florida Medical Clinic	12,166
Anderson County Detention Facility	11,922

- (3) As no revenue is recorded in connection with the cost share and reinsurance components of the Company's Medicare contracts, the Company has recorded no allowances and reserves for adjustment of recorded revenues and receivables.
- (4) The Company has made no adjustment to revenue resulting from audit of receivables related to revenues recorded in the prior period.

19. Direct Premium Written/Produced by Managing General Agents/Third Party Administrators

Not Applicable.

STATEMENT AS OF March 31, 2014 OF THE Humana Health Plan, Inc.

NOTES TO THE FINANCIAL STATEMENTS

20. Fair Value Measurements

A. (1) The fair value of financial assets at March 31, 2014 were as follows:

	Level 1	Level 2	Level 3	Total
Assets				
Tax-exempt municipal bonds	\$ -	\$ 806,560	\$ -	\$ 806,560
Corporate debt securities	-	865,639	-	865,639
Total invested assets	\$ -	\$ 1,672,199	\$ -	\$ 1,672,199

(2) Rollforward of Level 3 Items

Not Applicable.

(3) There were no fair value measurements using significant unobservable inputs. The Company reports transfers between fair value hierarchy levels at the end of the reporting period. There were no transfers between the fair value hierarchy levels between December 31, 2013 and March 31, 2014.

(4) Fair value of actively traded debt securities are based on quoted market prices. Fair value of other debt securities are based on quoted market prices of identical or similar securities or based on observable inputs like interest rates generally using a market valuation approach, or, less frequently, an income valuation approach and are generally classified as Level 2. The Company generally obtains one quoted price for each security from a third party pricing service. These prices are generally derived from recently reported trades for identical or similar securities, including adjustments through the reporting date based upon observable market information. When quoted prices are not available, the third party pricing service may use quoted market prices of comparable securities or discounted cash flow analyses, incorporating inputs that are currently observable in the markets for similar securities. Inputs that are often used in the valuation methodologies include benchmark yields, reported trades, credit spreads, broker quotes, default rates and prepayment speeds. The Company is responsible for the determination of fair value and as such, the Company performs analysis on the prices received from the third party pricing service to determine whether the prices are reasonable estimates of fair value. The Company's analysis includes a review of monthly price fluctuations as well as a quarterly comparison of the prices received from the pricing service to prices reported by the Company's third party investment advisor. Based on the Company's internal price verification procedures and review of fair value methodology documentation provided by the third party pricing service, there were no material adjustments to the prices obtained from the third party pricing service during the quarter ended March 31, 2014.

(5) Derivative Fair Values

Not Applicable.

B. Other Fair Value Disclosures

Not Applicable.

C. Fair Values for All Financial Instruments by Levels 1, 2 and 3

Not Applicable.

D. Financial Instruments for which Not Practicable to Estimate Fair Values

Not Applicable.

21. Other Items

A. Extraordinary Items

Not Applicable.

B. Troubled Debt Restructuring: Debtors

Not Applicable.

C. Other Disclosures and Unusual Items

Not Applicable.

D. Business Interruption Insurance Recoveries

Not Applicable.

E. State Transferable and Non-transferable Tax Credits

Not Applicable.

NOTES TO THE FINANCIAL STATEMENTS

F. Subprime Mortgage Related Risk Exposure

(1) The Company consults with its external investment managers to assess its subprime mortgage related risk exposure. Certain characteristics are utilized to determine if a mortgage-backed security has subprime exposure. The main characteristics reviewed when determining this are the collateral and structure of the security, the loan purpose, loan documentation, occupancy, geographical location, loan size and type. Subprime mortgage borrowers typically have lower credit scores, lower loan balances and higher loan-to-values than other conforming loans. Management's practices include reviewing quantitative and qualitative credit models that analyze loan-level collateral composition, historical underwriter performance trends, the impact of macroeconomic factors, and issuer risks; as well as reviewing the estimation of security cash flows and monthly model calibrations.

(2) Direct exposure through investments in sub-prime mortgage loans.

The Company has no direct exposure through investment to sub-prime mortgage loans.

(3) Direct exposure through other investments:

- a. Residential mortgage backed securities – No substantial exposure noted.
- b. Commercial mortgage backed securities – No substantial exposure noted.
- c. Collateralized debt obligations – No substantial exposure noted.
- d. Structured securities – No substantial exposure noted.
- e. Equity investment in SCAs – No substantial exposure noted.
- f. Other assets – No substantial exposure noted.
- g. Total – No substantial exposure noted.

(4) Underwriting exposure to sub-prime mortgage risk through Mortgage Guaranty coverage, Financial Guaranty coverage, Directors and Officers liability coverage, or Errors and Omissions liability coverage.

Not Applicable.

Classification of mortgage related securities is primarily based on information from outside data services, including rating agency actions. When considering our exposure, the Company evaluated the percentage of full documentation loans, percent of owner occupied properties, FICO scores, average margin for ARM loans, percent of loans with prepayment penalties, the existence of non-traditional underwriting standards, among other factors.

G. Retained Assets

Not Applicable.

H. Offsetting and Netting of Assets and Liabilities

Not Applicable.

I. Joint and Several Liabilities

Not Applicable.

STATEMENT AS OF March 31, 2014 OF THE Humana Health Plan, Inc.

NOTES TO THE FINANCIAL STATEMENTS

J. Risk Sharing Provisions of the Affordable Care Act

(1) Impact of Risk Sharing Provisions of the Affordable Care Act on Admitted Assets, Liabilities, and Revenue for the Current Year

a. Permanent ACA Risk Adjustment Program

Assets	
1. Premium adjustments receivable due to ACA Risk Adjustment Liabilities	\$ 1,853,068
2. Risk adjustment user fees payable for ACA Risk Adjustment	\$ 53,768
3. Premium adjustments payable due to ACA Risk Adjustment Operations (Revenue & Expenses)	\$ 5,695
4. Reported as revenue in premium for accident and health contracts (written/collected) due to ACA Risk Adjustment	\$ 1,847,373
5. Reported in expenses as ACA risk adjustment user fees (incurred/paid)	\$ 53,768

b. Transitional ACA Reinsurance Program

Assets	
1. Amounts recoverable for claims paid due to ACA Reinsurance	\$ 254,812
2. Amounts recoverable for claims unpaid due to ACA Reinsurance	\$ 504,102
3. Amounts receivable relating to uninsured plans for contributions for ACA Reinsurance	\$ -
Liabilities	
4. Claims unpaid – ceded due to ACA Reinsurance	\$ 504,102
5. Liabilities for contributions payable due to ACA Reinsurance – not reported as ceded premium	\$ 3,017,154
6. Ceded reinsurance premiums payable due to ACA Reinsurance	\$ 507,707
7. Liabilities for amounts held under uninsured plans contributions for ACA Reinsurance	\$ 1,117,352
Operations (Revenues & Expenses)	
8. Ceded reinsurance premiums due to ACA Reinsurance	\$ 507,707
9. Reinsurance recoveries (income statement) due to ACA Reinsurance payments or expected payments	\$ 758,914
10. ACA Reinsurance contributions – not reported as ceded premiums	\$ 3,017,154

c. Temporary ACA Risk Corridors Program

Assets	
1. Accrued retrospective premium due to ACA Risk Corridors Liabilities	\$ 290,957
Liabilities	
2. Reserve for rate credits or policy experience rating refunds due to ACA Risk Corridors	\$ 202,056
Operations (Revenues & Expenses)	
3. Effect of ACA Risk Corridors on net premium income	\$ 290,957
4. Effect of ACA Risk Corridors on change in reserves for rate credits	\$ 202,056

22. Events Subsequent

The Company is not aware of any events occurring subsequent to the close of the books for this statement which may have a material effect on its financial condition. Subsequent events have been considered through May 12, 2014 for the statutory statement issued on May 12, 2014.

23. Reinsurance

A. Ceded Reinsurance Report

Section 1 – General Interrogatories

(1) Are any of the reinsurers, listed in Schedule S as non-affiliated, owned in excess of 10.0 percent or controlled, either directly or indirectly, by the company or by any representative, officer, trustee, or director of the company?

Yes () No (X)

(2) Have any policies issued by the company been reinsured with a company chartered in a country other than the United States (excluding U.S. Branches of such companies) that is owned in excess of 10.0 percent or controlled directly or indirectly by an insured, a beneficiary, a creditor or an insured or any other person not primarily engaged in the insurance business?

Yes () No (X)

Section 2 – Ceded Reinsurance Report – Part A

(1) Does the company have any reinsurance agreements in effect under which the reinsurer may unilaterally cancel any reinsurance for reasons other than for nonpayment of premium or other similar credits?

Yes () No (X)

(2) Does the reporting entity have any reinsurance agreements in effect such that the amount of losses paid or accrued through the statement date may result in a payment to the reinsurer of amounts that, in aggregate and allowing for offset of mutual credits from other reinsurance agreements with the same reinsurer, exceed the total direct premium collected under the reinsured policies?

Yes () No (X)

STATEMENT AS OF March 31, 2014 OF THE Humana Health Plan, Inc.

NOTES TO THE FINANCIAL STATEMENTS

Section 3 – Ceded Reinsurance Report – Part B

- (1) What is the estimated amount of the aggregate reduction in surplus, (for agreements other than those under which the reinsurer may unilaterally cancel for reasons other than for nonpayment of premium or other similar credits that are reflected in Section 2 above) of termination of ALL reinsurance agreements, by either party, as of the date of this statement? Where necessary, the company may consider the current or anticipated experience of the business reinsured in making this estimate. \$0
- (2) Have any new agreements been executed or existing agreements amended, since January 1 of the year of this statement, to include policies or contracts that were in force or which had existing reserves established by the company as of the effective date of the agreement?

Yes () No (X)

B. Uncollectible Reinsurance

Not Applicable.

C. Commutation of Ceded Reinsurance

Not Applicable.

D. Certified Reinsurer Rating Downgraded or Status Subject to Revocation

Not Applicable.

24. Retrospectively Rated Contracts and Contracts Subject to Redetermination

- A. The Company estimates accrued retrospective premium adjustments for its Medicare business through a mathematical approach using an algorithm based upon settlement procedures defined by contracts with CMS.
- B. The Company records accrued retrospective premium as an adjustment to earned premiums.
- C. The amount of net premiums written by the Company at March 31, 2014 that are subject to retrospective rating features was \$117.3 million, or 10.03 percent of the total net premiums written. No other net premiums written by the Company are subject to retrospective rating features.
- D. Medical loss ratio rebates required pursuant to the Public Health Service Act.

	Individual	Small Group Employer	Large Group Employer	Other Categories with rebates	Total
Prior Reporting Year:					
Medical loss ratio rebates incurred	\$ 968,823	\$ 4,195,465	\$ 2,559,596	\$ -	\$ 7,723,884
Medical loss ratio rebates paid	108,526	3,507,347	1,718,257	-	5,334,130
Medical loss rebates unpaid	891,149	5,019,516	2,723,143	-	8,633,808
Plus reinsurance assumed amounts	-	-	-	-	-
Less reinsurance ceded amounts	-	-	-	-	-
Rebates unpaid net of reinsurance	\$ -	\$ -	\$ -	\$ -	\$ 8,633,808

Current Reporting Year-to-date:					
Medical loss ratio rebates incurred	\$ 398,339	\$(2,687,901)	\$ (1,821,151)	\$ -	\$ (4,110,712)
Medical loss ratio rebates paid	-	-	-	-	-
Medical loss rebates unpaid	1,289,489	2,314,607	919,000	-	4,523,096
Plus reinsurance assumed amounts	-	-	-	-	-
Less reinsurance ceded amounts	-	-	-	-	-
Rebates unpaid net of reinsurance	\$ -	\$ -	\$ -	\$ -	\$ 4,523,096

25. Change in Incurred Claims and Claim Adjustment Expenses

Reserves as of December 31, 2013 were \$322.2 million. As of March 31, 2014, \$268.4 million has been paid for incurred claims and claim adjustment expenses attributable to insured events of prior years. Reserves remaining for prior years are now \$38.3 million as a result of reestimation of unpaid claims and claim adjustment expenses. Therefore, there has been a \$15.5 million favorable prior-year development since December 31, 2013. The decrease is generally the result of ongoing analysis of recent loss development trends. Original estimates are increased or decreased as additional information becomes known regarding individual claims. The Company did not experience any material prior year claim development on retrospectively rated policies.

26. Intercompany Pooling Arrangements

Not Applicable.

27. Structured Settlements

The Company has no structured settlements.

STATEMENT AS OF March 31, 2014 OF THE Humana Health Plan, Inc.

NOTES TO THE FINANCIAL STATEMENTS

28. Health Care Receivables

A. Pharmaceutical Rebate Receivables

Quarter	Estimate Pharmacy Rebates as Reported on Financial Statements	Pharmacy Rebates as Billed or Otherwise Confirmed	Actual Rebates Received Within 90 Days of Billing	Actual Rebates Received Within 91 to 180 Days of Billing	Actual Rebates Received More than 181 Days after Billing
3/31/2014	\$ 30,401,818	30,401,818			
12/31/2013	\$ 16,836,020	\$ 16,836,020	\$ 16,345,008	\$ -	\$ -
9/30/2013	\$ 17,943,495	\$ 17,943,495	\$ 17,916,641	\$ -	\$ -
6/30/2013	\$ 19,291,477	\$ 19,291,477	\$ 19,291,319	\$ -	\$ 158
3/31/2013	\$ 23,419,618	\$ 23,419,618	\$ 23,315,266	\$ -	\$ 104,352
12/31/2012	\$ 17,054,563	\$ 17,054,563	\$ 16,985,769	\$ -	\$ 68,794
9/30/2012	\$ 16,969,271	\$ 16,969,271	\$ 14,974,086	\$ 1,924,320	\$ 70,865
6/30/2012	\$ 17,988,759	\$ 17,988,759	\$ 14,805,257	\$ 3,114,363	\$ 69,139
3/31/2012	\$ 14,796,155	\$ 14,796,155	\$ 5,911,727	\$ 8,794,415	\$ 90,013

B. Risk Sharing Receivables

Risk Sharing receivables include estimated recoveries on plan to plan and state to plan adjustments attributable to benefits paid for Medicare beneficiaries. These estimated recoveries from other Medicare carriers and state Medicaid plans are recorded based upon reported overpayments, adjusted for historical recovery patterns.

29. Participating Policies

The Company has no participating policies.

30. Premium Deficiency Reserves

- Liability carried for premium deficiency reserves \$ 1,460,000
- Date of the most recent evaluation of this liability March, 31, 2014
- Was anticipated investment income utilized in the calculation? Yes () No (X)

The Company did recognize the time value of money by discounting future losses at an annual interest rate of 0.10 percent.

31. Anticipated Salvage and Subrogation

Not Applicable.

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

- 1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes [] No [X]
- 1.2 If yes, has the report been filed with the domiciliary state? Yes [] No []
- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [] No [X]
- 2.2 If yes, date of change:
- 3.1 Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer? Yes [X] No []
If yes, complete Schedule Y, Parts 1 and 1A.
- 3.2 Have there been any substantial changes in the organizational chart since the prior quarter end? Yes [] No [X]
- 3.3 If the response to 3.2 is yes, provide a brief description of those changes.
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [] No [X]
- 4.2 If yes, provide the name of the entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? Yes [] No [X] N/A []
If yes, attach an explanation.
- 6.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2013
- 6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2008
- 6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 12/20/2010
- 6.4 By what department or departments?
Kentucky Department of Insurance
- 6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments? Yes [X] No [] N/A []
- 6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes [X] No [] N/A []
- 7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes [] No [X]
- 7.2 If yes, give full information:
- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes [] No [X]
- 8.2 If response to 8.1 is yes, please identify the name of the bank holding company.
- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes [] No [X]
- 8.4 If response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 FDIC	6 SEC

GENERAL INTERROGATORIES

- 9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? Yes No
- (a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
- (b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
- (c) Compliance with applicable governmental laws, rules and regulations;
- (d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
- (e) Accountability for adherence to the code.
- 9.11 If the response to 9.1 is No, please explain:
- 9.2 Has the code of ethics for senior managers been amended? Yes No
- 9.21 If the response to 9.2 is Yes, provide information related to amendment(s).
- 9.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes No
- 9.31 If the response to 9.3 is Yes, provide the nature of any waiver(s).

FINANCIAL

- 10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes No
- 10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: \$ 5,318,218

INVESTMENT

- 11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes No
- 11.2 If yes, give full and complete information relating thereto:
12. Amount of real estate and mortgages held in other invested assets in Schedule BA: \$ 0
13. Amount of real estate and mortgages held in short-term investments: \$ 0
- 14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes No
- 14.2 If yes, please complete the following:
- | | 1
Prior Year-End
Book/Adjusted
Carrying Value | 2
Current Quarter
Book/Adjusted
Carrying Value |
|---|--|---|
| 14.21 Bonds | \$ 0 | \$ 0 |
| 14.22 Preferred Stock | \$ 0 | \$ 0 |
| 14.23 Common Stock | \$ 29,233,357 | \$ 29,077,622 |
| 14.24 Short-Term Investments | \$ 0 | \$ 0 |
| 14.25 Mortgage Loans on Real Estate | \$ 0 | \$ 0 |
| 14.26 All Other | \$ 0 | \$ 0 |
| 14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26) | \$ 29,233,357 | \$ 29,077,622 |
| 14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above | \$ 0 | \$ 0 |
- 15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? Yes No
- 15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes No
- If no, attach a description with this statement.

GENERAL INTERROGATORIES

16. For the reporting entity's security lending program, state the amount of the following as of the current statement date:
- 16.1 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2\$0
 - 16.2 Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2\$0
 - 16.3 Total payable for securities lending reported on the liability page\$0

17. Excluding items in Schedule E - Part 3 - Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes [X] No []
- 17.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian Address
JP Morgan Chase	4 Metro Tech Center, 16th Floor Mail Code: NY1-C512, Brooklyn, NY 11245, Attn: Barbara J. Walsh

- 17.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1 Name(s)	2 Location(s)	3 Complete Explanation(s)

- 17.3 Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter? Yes [] No [X]

- 17.4 If yes, give full information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason

- 17.5 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository	2 Name(s)	3 Address
107105.00	Blackrock, Inc.	55 East 52nd Street, New York, NY 10055

- 18.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed? Yes [X] No []

- 18.2 If no, list exceptions:

N/A

GENERAL INTERROGATORIES

PART 2 - HEALTH

1. Operating Percentages:
- 1.1 A&H loss percent86.6 %
 - 1.2 A&H cost containment percent3.3 %
 - 1.3 A&H expense percent excluding cost containment expenses15.0 %
- 2.1 Do you act as a custodian for health savings accounts? Yes [] No [X]
- 2.2 If yes, please provide the amount of custodial funds held as of the reporting date\$.....0
- 2.3 Do you act as an administrator for health savings accounts? Yes [] No [X]
- 2.4 If yes, please provide the balance of the funds administered as of the reporting date\$.....0

SCHEDULE S - CEDED REINSURANCE

Showing All New Reinsurance Treaties - Current Year to Date

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Reinsurer	5 Domiciliary Jurisdiction	6 Type of Reinsurance Ceded	7 Type of Reinsurer	8 Certified Reinsurer Rating (1 through 6)	9 Effective Date of Certified Reinsurer Rating
NONE								

SCHEDULE T - PREMIUMS AND OTHER CONSIDERATIONS

Current Year to Date - Allocated by States and Territories

States, etc.	1 Active Status	Direct Business Only							9 Deposit-Type Contracts
		2 Accident and Health Premiums	3 Medicare Title XVIII	4 Medicaid Title XIX	5 Federal Employees Health Benefits Program Premiums	6 Life and Annuity Premiums & Other Considerations	7 Property/Casualty Premiums	8 Total Columns 2 Through 7	
1. Alabama AL	L	88,185	33,443,966	0	0	0	0	33,532,151	0
2. Alaska AK	N	0	0	0	0	0	0	0	0
3. Arizona AZ	L	13,426,824	89,144,758	0	2,506,000	0	0	105,077,582	0
4. Arkansas AR	L	276,011	66,787,553	0	0	0	0	67,063,564	0
5. California CA	N	0	0	0	0	0	0	0	0
6. Colorado CO	L	25,782,608	35,368,504	0	0	0	0	61,151,112	0
7. Connecticut CT	N	0	0	0	0	0	0	0	0
8. Delaware DE	N	0	0	0	0	0	0	0	0
9. District of Columbia DC	N	0	0	0	0	0	0	0	0
10. Florida FL	N	0	0	0	0	0	0	0	0
11. Georgia GA	N	0	0	0	0	0	0	0	0
12. Hawaii HI	N	0	0	0	0	0	0	0	0
13. Idaho ID	L	67,820	6,968,155	0	0	0	0	7,035,975	0
14. Illinois IL	L	25,456,610	105,694,655	7,301	22,135,126	0	0	153,293,692	0
15. Indiana IN	L	4,710,644	38,584,065	0	0	0	0	43,294,709	0
16. Iowa IA	N	0	0	0	0	0	0	0	0
17. Kansas KS	L	1,120,234	46,530,563	0	7,406,626	0	0	55,057,423	0
18. Kentucky KY	L	109,759,319	34,064,203	80,379,660	1,779,488	0	0	225,982,670	0
19. Louisiana LA	N	0	0	0	0	0	0	0	0
20. Maine ME	N	0	0	0	0	0	0	0	0
21. Maryland MD	N	0	0	0	0	0	0	0	0
22. Massachusetts MA	N	0	0	0	0	0	0	0	0
23. Michigan MI	N	0	0	0	0	0	0	0	0
24. Minnesota MN	N	0	0	0	0	0	0	0	0
25. Mississippi MS	N	0	0	0	0	0	0	0	0
26. Missouri MO	L	788,815	86,223,452	0	0	0	0	87,012,267	0
27. Montana MT	N	0	0	0	0	0	0	0	0
28. Nebraska NE	L	39,349	10,572,810	0	0	0	0	10,612,159	0
29. Nevada NV	L	936,139	129,397,004	0	0	0	0	130,333,143	0
30. New Hampshire NH	N	0	0	0	0	0	0	0	0
31. New Jersey NJ	N	0	0	0	0	0	0	0	0
32. New Mexico NM	L	(8,228)	9,787,747	0	0	0	0	9,779,519	0
33. New York NY	N	0	0	0	0	0	0	0	0
34. North Carolina NC	N	0	0	0	0	0	0	0	0
35. North Dakota ND	N	0	0	0	0	0	0	0	0
36. Ohio OH	N	0	0	0	0	0	0	0	0
37. Oklahoma OK	N	0	0	0	0	0	0	0	0
38. Oregon OR	N	0	0	0	0	0	0	0	0
39. Pennsylvania PA	N	0	0	0	0	0	0	0	0
40. Rhode Island RI	N	0	0	0	0	0	0	0	0
41. South Carolina SC	L	216,953	81,669,641	0	0	0	0	81,886,594	0
42. South Dakota SD	N	0	0	0	0	0	0	0	0
43. Tennessee TN	L	15,320,741	0	0	222,672	0	0	15,543,413	0
44. Texas TX	N	0	0	0	0	0	0	0	0
45. Utah UT	N	0	0	0	0	0	0	0	0
46. Vermont VT	N	0	0	0	0	0	0	0	0
47. Virginia VA	L	120,598	118,654,160	0	0	0	0	118,774,758	0
48. Washington WA	L	264,693	45,349,165	0	0	0	0	45,613,858	0
49. West Virginia WV	L	0	0	0	0	0	0	0	0
50. Wisconsin WI	N	0	0	0	0	0	0	0	0
51. Wyoming WY	N	0	0	0	0	0	0	0	0
52. American Samoa AS	N	0	0	0	0	0	0	0	0
53. Guam GU	N	0	0	0	0	0	0	0	0
54. Puerto Rico PR	N	0	0	0	0	0	0	0	0
55. U.S. Virgin Islands VI	N	0	0	0	0	0	0	0	0
56. Northern Mariana Islands MP	N	0	0	0	0	0	0	0	0
57. Canada CAN	N	0	0	0	0	0	0	0	0
58. Aggregate Other Aliens OT	XXX	0	0	0	0	0	0	0	0
59. Subtotal	XXX	198,367,315	938,240,401	80,386,961	34,049,912	0	0	1,251,044,589	0
60. Reporting Entity Contributions for Employee Benefit Plans	XXX	0	0	0	0	0	0	0	0
61. Totals (Direct Business)	(a) 18	198,367,315	938,240,401	80,386,961	34,049,912	0	0	1,251,044,589	0
DETAILS OF WRITE-INS									
58001.	XXX								
58002.	XXX								
58003.	XXX								
58998. Summary of remaining write-ins for Line 58 from overflow page	XXX	0	0	0	0	0	0	0	0
58999. Totals (Lines 58001 through 58003 plus 58998)(Line 58 above)	XXX	0	0	0	0	0	0	0	0

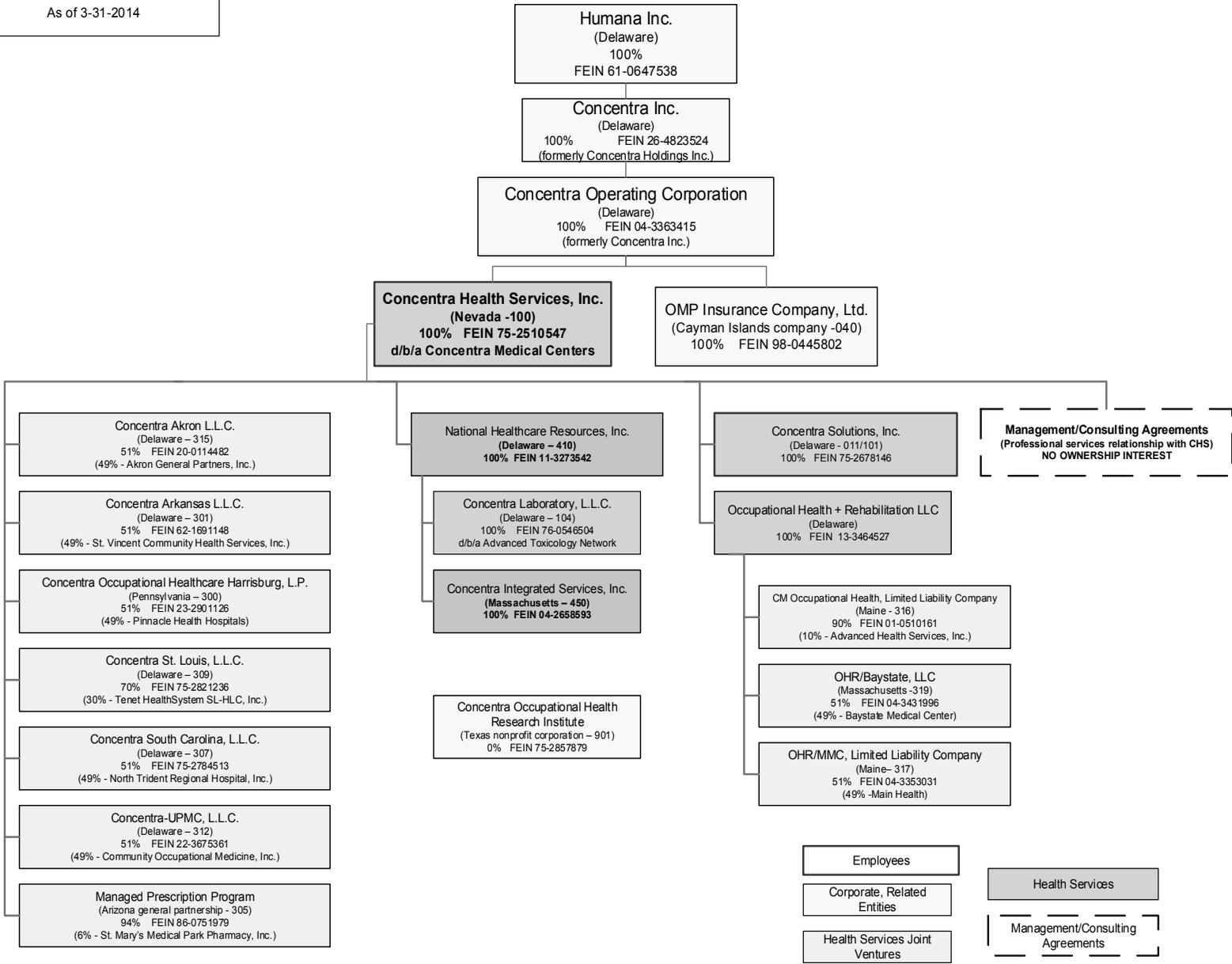
(L) Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) Registered - Non-domiciled RRGs; (Q) Qualified - Qualified or Accredited Reinsurer; (E) Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) None of the above - Not allowed to write business in the state.

(a) Insert the number of L responses except for Canada and Other Alien.

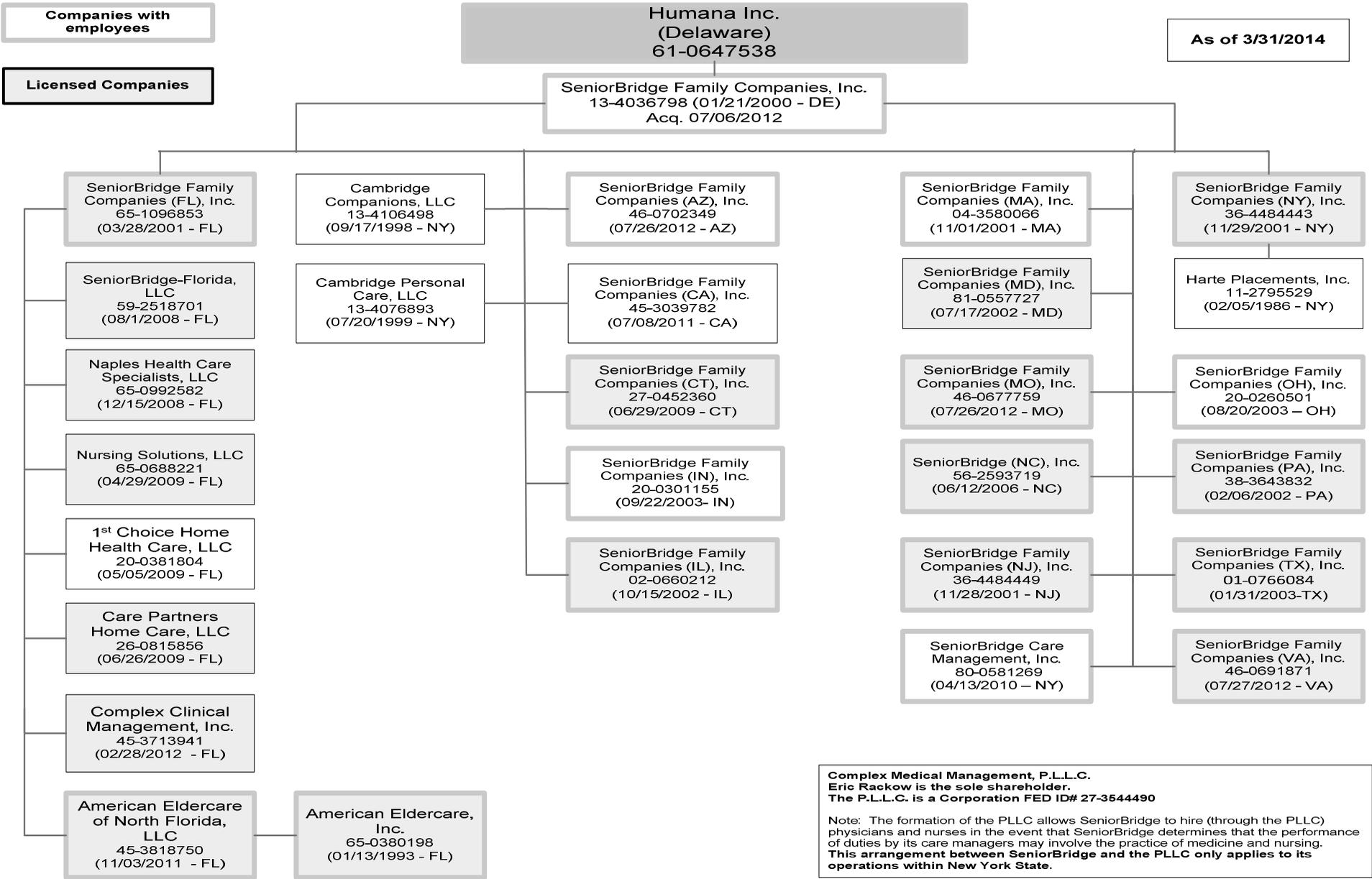
STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

As of 3-31-2014

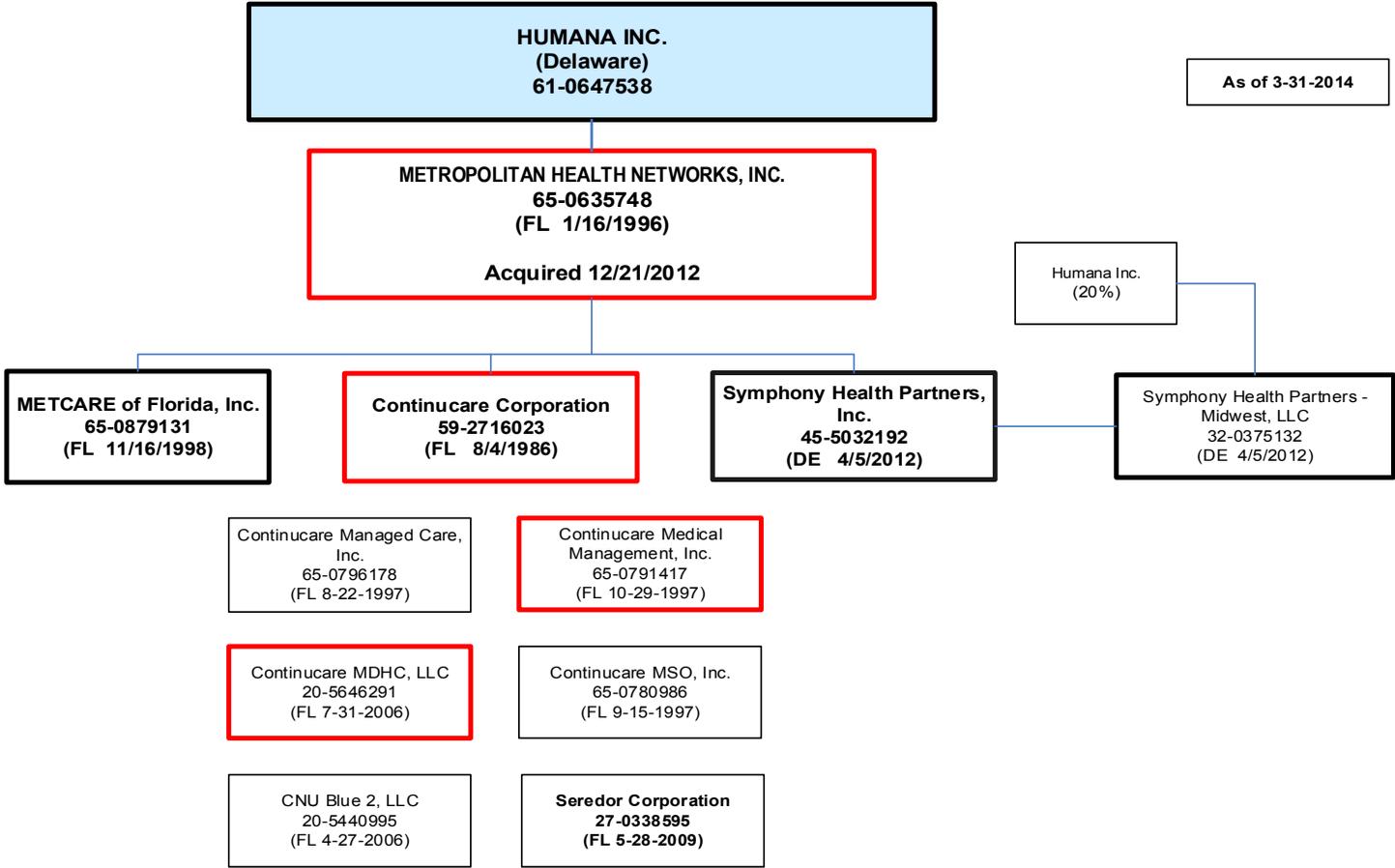
15.1



STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.



STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.



15.3

Employees

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0119	Humana Inc.	00000	65-0851053				154th Street Medical Plaza, Inc.	FL	NIA	CAC-Florida Medical Centers, LLC SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	20-0381804				1st Choice Home Health Care, LLC	FL	NIA		Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	20-5309363				515-526W MainSt CondoCouncil of Co-Owners	KY	NIA	Preservation on Main, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	65-0293220				54th Street Medical Plaza, Inc.	FL	NIA	CAC-Florida Medical Centers, LLC	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	46-1225873				Agile Technology Solutions, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	27-0200477				Ambulatory Care Solutions of Arkansas LLC	AR	NIA	Humana Government Business, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	26-4179617				Ambulatory Care Solutions of Ohio LLC	OH	NIA	Humana Government Business, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	37-1485812				Ambulatory Care Solutions, LLC	IN	NIA	Humana Government Business, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	95107	56-1796975				American Dental Plan of N. C., Inc.	NC	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	11559	58-2302163				American Dental Providers of Ark., Inc.	AR	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	45-3818750				American Eldercare of North Florida, LLC	FL	NIA	SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	65-0380198				American Eldercare, Inc.	FL	NIA	SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	27-3387971				Arcadian Choice, Inc.	TX	NIA	Arcadian Management Services, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	12151	20-1001348				Arcadian Health Plan, Inc.	WA	IA	Arcadian Management Services, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	86-0836599				Arcadian Management Services, Inc.	DE	NIA	Arcadian Management Services, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	59-3715944				Availity, L.L.C.	DE	OTH	See Footnote 1	Board of Directors	0.000	Humana Inc.	1
0119	Humana Inc.	00000	30-0117876				CAC Medical Center Holdings, Inc.	FL	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	26-0010657				CAC-Florida Medical Centers, LLC	FL	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	13-4106498				Cambridge Companions, LLC	NY	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	13-4076893				Cambridge Personal Care, LLC	NY	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	26-0815856				Care Partners Home Care, LLC	FL	NIA	SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	39-1514846				CareNetwork, Inc.	WI	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	95092	59-2598550				CarePlus Health Plans, Inc.	FL	IA	CPH Holdings, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	95754	62-1579044				Cariten Health Plan Inc.	TN	IA	PHP Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	82740	62-0729865				Cariten Insurance Company	TN	IA	PHP Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	80-0072760				Certify Data Systems, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	95158	61-1279717				CHA HMO, Inc.	KY	DS	CHA Service Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	61-1279716				CHA Service Company	KY	DS	Humana Health Plan, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	01-0510161				CM Occupational Health, L.L.C.	ME	NIA	See Footnote 2	Joint Venture	0.000	Humana Inc.	2
0119	Humana Inc.	00000	20-5440995				CNU Blue 2, LLC	FL	NIA	Continuicare Corporation	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	52015	59-2531815				CompBenefits Company	FL	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	04-3185995				CompBenefits Corporation	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	11228	36-3686002				CompBenefits Dental, Inc.	IL	IA	Dental Care Plus Management Corporation	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	58-2228851				CompBenefits Direct, Inc.	DE	NIA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	60984	74-2552026				CompBenefits Insurance Company	TX	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	12250	63-1063101				CompBenefits of Alabama, Inc.	AL	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	58-2198538				CompBenefits of Georgia, Inc.	GA	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	45-3713941				Complex Clinical Management, Inc.	FL	NIA	SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	42-1575099				Comprehensive Health Insights, Inc.	IL	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	20-0114482				Concentra Akron, L.L.C.	DE	NIA	See Footnote 3	Joint Venture	100.000	Humana Inc.	3
0119	Humana Inc.	00000	62-1691148				Concentra Arkansas, L.L.C.	DE	NIA	See Footnote 8	Joint Venture	0.000	Humana Inc.	8
0119	Humana Inc.	00000	75-2510547				Concentra Health Services, Inc.	NV	NIA	Concentra Operating Corporation	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	26-4823524				Concentra Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	04-2658593				Concentra Integrated Services, Inc.	MA	NIA	National Healthcare Resources, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	76-0546504				Concentra Laboratory, L.L.C.	DE	NIA	National Healthcare Resources, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	75-2857879				Concentra Occ Health Research Institute	TX	NIA	Concentra Health Services, Inc.	Ownership	100.000	Humana Inc.	0

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
.0119	Humana Inc.	.00000	23-2901126				Concentra Occ Healthcare Harrisburg, L.P.	.PA	NIA	See Footnote 9	Joint Venture	.0.000	Humana Inc.	.9
.0119	Humana Inc.	.00000	04-3363415				Concentra Operating Corporation	.DE	NIA	Concentra Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	75-2678146				Concentra Solutions, Inc.	.DE	NIA	Concentra Health Services, Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	75-2784513				Concentra South Carolina, L.L.C.	.DE	NIA	See Footnote 10	Joint Venture	.0.000	Humana Inc.	.10
.0119	Humana Inc.	.00000	75-2821236				Concentra St. Louis, L.L.C.	.DE	NIA	See Footnote 11	Joint Venture	.0.000	Humana Inc.	.11
.0119	Humana Inc.	.00000	22-3675361				Concentra-UPMC, L.L.C.	.DE	NIA	See Footnote 12	Joint Venture	.0.000	Humana Inc.	.12
.0119	Humana Inc.	.00000	59-2716023				Continuicare Corporation	.FL	NIA	Metropolitan Health Networks, Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	65-0796178				Continuicare Managed Care, Inc.	.FL	NIA	Continuicare Corporation	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	20-5646291				Continuicare MDHC, LLC	.FL	NIA	Continuicare Corporation	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	65-0791417				Continuicare Medical Management, Inc.	.FL	NIA	Continuicare Corporation	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	65-0780986				Continuicare MSO, Inc.	.FL	NIA	Continuicare Corporation	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	20-8236655				Corphealth Provider Link, Inc.	.TX	NIA	Corphealth, Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	75-2043865				Corphealth, Inc.	.TX	NIA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	33-0916248				Defenselweb Technologies, Inc.	.DE	NIA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	36-3512545				Dental Care Plus Management Corp.	.IL	NIA	Humana Dental Company	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.95161	76-0039628				DentiCare, Inc.	.TX	IA	Humana Dental Company	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.88595	31-0935772				Emphesys Insurance Company	.TX	IA	Emphesys, Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	61-1237697				Emphesys, Inc.	.DE	NIA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	27-1649291				Harris, Rothenberg International Inc.	.NY	NIA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
										SeniorBridge Family Companies (NY), Inc.				
.0119	Humana Inc.	.00000	11-2795529				Harte Placements, Inc.	.NY	NIA		Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	61-1223418				Health Value Management, Inc.	.DE	NIA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	46-4912173				HRI Humana of California Inc.	.CA	NIA	Harris, Rothenberg International Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	26-3592783				HUM INT, LLC	.DE	NIA	HUM-Holdings International, Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	20-4835394				Humana Active Outlook, Inc.	.KY	NIA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.10126	65-1137990				Humana AdvantageCare Plan, Inc.	.FL	IA	Humana Medical Plan, Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.60052	37-1326199				Humana Benefit Plan of Illinois, Inc.	.IL	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	59-1843760				Humana Dental Company	.FL	NIA	CompBenefits Corporation	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.95519	58-2209549				Humana Employers Health Plan of GA, Inc.	.GA	IA	Humana Insurance Company	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	61-1241225				Humana Government Business, Inc.	.DE	NIA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.95642	72-1279235				Humana Health Benefit Plan of LA, Inc.	.LA	IA	Humana Insurance Company	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.13558	26-2800286				Humana Health Company of New York, Inc.	.NY	IA	Arcadian Management Services, Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.69671	61-1041514				Humana Health Ins. Co. of Florida, Inc.	.FL	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	26-3473328				Humana Health Plan of California, Inc.	.CA	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.95348	31-1154200				Humana Health Plan of Ohio, Inc.	.OH	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.95024	61-0994632				Humana Health Plan of Texas, Inc.	.TX	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.95885	61-1013183				Humana Health Plan, Inc.	.KY	RE	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.95721	66-0406896				Humana Health Plans of Puerto Rico, Inc.	.PR	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	61-0647538			NYSE	Humana Inc.	.DE	UDP		Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	61-1343791				Humana Innovation Enterprises, Inc.	.DE	NIA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.73288	39-1263473				Humana Insurance Company	.WI	IA	CareNetwork, Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.60219	61-1311685				Humana Insurance Company of Kentucky	.KY	IA	Humana Insurance Company	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.12634	20-2888723				Humana Insurance Company of New York	.NY	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.84603	66-0291866				Humana Insurance of Puerto Rico, Inc.	.PR	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	20-3364857				Humana MarketPOINT of Puerto Rico, Inc.	.PR	NIA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	61-1343508				Humana MarketPOINT, Inc.	.KY	NIA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.14224	27-3991410				Humana Medical Plan of Michigan, Inc.	.MI	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.14462	27-4660531				Humana Medical Plan of Pennsylvania, Inc.	.PA	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.12908	20-8411422				Humana Medical Plan of Utah, Inc.	.UT	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.95270	61-1103898				Humana Medical Plan, Inc.	.FL	IA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0
.0119	Humana Inc.	.00000	45-2254346				Humana Pharmacy Solutions, Inc.	.DE	NIA	Humana Inc.	Ownership	.100.000	Humana Inc.	.0

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
.0119	Humana Inc.	.00000	61-1316926				Humana Pharmacy, Inc.	..DE	..NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.12282	20-2036444				Humana Regional Health Plan, Inc.	..AR	..IA	Arcadian Management Services, Inc./Arcadia Health Plan, Inc.	Ownership	100.000	Humana Inc.	6
.0119	Humana Inc.	.00000	20-8418853				Humana Veterans Healthcare Services, Inc.	..DE	..NIA	Humana Government Business, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	26-4522426				Humana WellWorks LLC	..DE	..NIA	Health Value Management, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.95342	39-1525003				Humana Wisc. Health Org. Ins. Corp.	..WI	..IA	CareNetwork, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	65-0274594				HumanaCares, Inc.	..FL	..NIA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.70580	39-0714280				HumanaDental Insurance Company	..WI	..IA	HumanaDental, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	61-1364005				HumanaDental, Inc.	..DE	..NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	27-4535747				HumanaVitality, LLC	..DE	..OTH	See Footnote 5	Ownership	75.000	Humana Inc.	5
.0119	Humana Inc.	.00000	61-1239538				Humco, Inc.	..KY	..DS	Humana Health Plan, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	61-1383567				HUM-e-FL, Inc.	..FL	..NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	26-3583438				HUM-Holdings International, Inc.	..KY	..NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	86-1050795				Hummingbird Coaching Systems LLC	..OH	..NIA	Corphealth, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	39-1769093				Independent Care Health Plan	..WI	..OTH	See Footnote 4	Other	100.000	Humana Inc.	4
.0119	Humana Inc.	.00000	62-1245230				Kanawha HealthCare Solutions, Inc.	..TN	..NIA	Kanawha Insurance Company	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.65110	57-0380426				Kanawha Insurance Company	..SC	..IA	KMG America Corporation	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	20-1377270				KMG America Corporation	..VA	..NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	20-1981339				M.D. Care, Inc.	..CA	..IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	61-1232669				Managed Care Indemnity, Inc.	..VT	..IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	86-0751979				Managed Prescription Program	..AZ	..NIA	Concentra Health Services, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	65-0879131				METCARE of Florida, Inc.	..FL	..NIA	Metropolitan Health Networks, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	65-0635728				Metropolitan Health Networks, Inc.	..FL	..NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	65-0992582				Naples Health Care Specialists, LLC	..FL	..NIA	SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	11-3273542				National Healthcare Resources, Inc.	..DE	..NIA	Concentra Health Services, Inc. SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	65-0688221				Nursing Solutions, LLC	..FL	..NIA	SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	04-3353031				OHR/Baystate, LLC	..MA	..NIA	See Footnote 13	Joint Venture	0.000	Humana Inc.	13
.0119	Humana Inc.	.00000	04-3353031				OHR/MMC, Limited Liability Company	..ME	..NIA	See Footnote 14	Joint Venture	100.000	Humana Inc.	14
.0119	Humana Inc.	.00000	98-0445802				OMP Insurance Company, Ltd.	..TX	..NIA	Concentra Operating Corporation	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	62-1552091				PHP Companies, Inc.	..TN	..NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	62-1250945				Preferred Health Partnerships, Inc.	..TN	..NIA	PHP Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	20-1724127				Preservation on Main, Inc.	..KY	..NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	56-2593719				SeniorBridge (NC), Inc.	..NC	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	80-0581269				SeniorBridge Care Management, Inc.	..NY	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	46-0702349				SeniorBridge Family Companies (AZ), Inc.	..AZ	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	45-3039782				SeniorBridge Family Companies (CA), Inc.	..CA	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	27-0452360				SeniorBridge Family Companies (CT), Inc.	..CT	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	65-1096853				SeniorBridge Family Companies (FL), Inc.	..FL	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	02-0660212				SeniorBridge Family Companies (IL), Inc.	..IL	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	20-0301155				SeniorBridge Family Companies (IN), Inc.	..IN	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	04-3580066				SeniorBridge Family Companies (MA), Inc.	..MA	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	81-0557727				SeniorBridge Family Companies (MD), Inc.	..MD	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	46-0677759				SeniorBridge Family Companies (MO), Inc.	..MO	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	36-4484449				SeniorBridge Family Companies (NJ), Inc.	..NJ	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	36-4484443				SeniorBridge Family Companies (NY), Inc.	..NY	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	20-0260501				SeniorBridge Family Companies (OH), Inc.	..OH	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	38-3643832				SeniorBridge Family Companies (PA), Inc.	..PA	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	01-0766084				SeniorBridge Family Companies (TX), Inc.	..TX	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	46-0691871				SeniorBridge Family Companies (VA), Inc.	..VA	..NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0119	Humana Inc.	00000	13-4036798				SeniorBridge Family Companies, Inc.	DE	NIA	Humana Inc. SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	59-2518701				SeniorBridge-Florida, LLC	FL	NIA	SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	27-0338595				Seredor Corporation	FL	NIA	Continucare Corporation	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	86-0597187				St. Mary's Medical Park Pharmacy, Inc.	AZ	NIA	Humana Pharmacy, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	32-0375132				Symphony Health Partners - Midwest, LLC	DE	NIA	See Footnote 7	Ownership	0.000	Humana Inc.	7
0119	Humana Inc.	00000	45-5032192				Symphony Health Partners, Inc.	DE	NIA	Metropolitan Health Networks, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	74-2352809				Texas Dental Plans, Inc.	TX	NIA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	54739	52-1157181				The Dental Concern, Inc.	KY	IA	HumanaDental, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	52028	36-3654697				The Dental Concern, Ltd.	IL	IA	HumanaDental, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	86-1050795				The Vitality Group, LLC	DE	OTH	See Footnote 5	Ownership	25.000	Humana Inc.	5
0119	Humana Inc.	00000	20-3585174				Valor Healthcare, Inc.	DE	NIA	Humana Government Business, Inc.	Ownership	100.000	Humana Inc.	0

Asterisk	Explanation
1	Availity, L.L.C., a Delaware limited liability company, was formed by affiliates of Humana Inc. and Blue Cross and Blue Shield of Florida, Inc. to develop and operate an Internet site on the World Wide Web to permit health plans to communicate and engage in electronic transactions with health care service providers initially in the State of Florida. HUM-e-FL, Inc., a subsidiary of Humana Inc., is a Member with a 22.5% ownership interest. Navigy, Inc., a subsidiary of Blue Cross and Blue Shield of Florida, Inc., is a Member with a 33.75% ownership interest, Health Care Service Corporation, a Member, has a 33.75% ownership interest, and Sellcore, Inc., a subsidiary of WellPoint and a Member, has a 10% ownership interest.
2	CM Occupational Health, Limited Liability Company is a Maine limited liability company. Occupational Health + Rehabilitation LLC has a 90% ownership interest and Advanced Health Services, Inc. has a 10% ownership interest.
3	Concentra Akron, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Akron General Partners, Inc. has a 49% ownership interest.
4	Independent Care Health Plan, a Wisconsin corporation licensed as an HMO, operates an integrated, coordinated medical and social service managed care program for chronically disabled Medicaid recipients in Milwaukee, Wisconsin. CareNetwork, Inc. owns 50% of the company's stock. New Health Services, Inc. owns the other 50%.
5	HumanaVitality, LLC, a Delaware limited liability company, was formed on January 3, 2011, and The Vitality Group, LLC, a Delaware limited liability company, was formed on February 15, 2011 through affiliates of Humana Inc. and Discovery Holdings Limited, a South African company, to offer Discovery's Vitality wellness and loyalty program to Humana members. Humana WellWorks LLC, a subsidiary of Humana Inc., owns 75% of HumanaVitality, LLC and 25% of The Vitality Group, LLC. The Vitality Group, Inc., a subsidiary of Discovery Holdings Limited, owns 25% of HumanaVitality, LLC and 75% of The Vitality Group, LLC.
6	Ownership is 60% Arcadian Health Plan, Inc., 40% Arcadian Management Services, Inc.
7	Ownership is 80% Symphony Health Partners, Inc. and 20% Humana Inc. of Symphony Health Partners Midwest, LLC.
8	Concentra Arkansas, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and St. Vincent Community Health Services, Inc. has a 49% ownership interest.
9	Concentra Occupational Healthcare Harrisburg, L.P. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Pinnacle Health Hospitals has a 49% interest.
10	Concentra South Carolina, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and North Trident Regional Hospital, Inc. has a 49% ownership interest.
11	Concentra St. Louis, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 70% ownership interest and Tenet HealthSystem SL-HLC, Inc. has a 30% ownership interest.
12	Concentra-UPMC, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Community Occupational Medicine, Inc. has a 49% ownership interest.
13	OHR/Baystate, LLC is a Massachusetts limited liability company. Occupational Health + Rehabilitation LLC has a 51% ownership interest and Bayside Medical Center has a 49% ownership interest.
14	OHR/MMC, Limited Liability Company is a Maine limited liability company. Occupational Health + Rehabilitation LLC has a 51% ownership interest and Maine Health has a 49% ownership interest.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

	Response
1. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?	NO

Explanation:

1. This type of business is not written.

Bar Code:

1. Medicare Part D Coverage Supplement [Document Identifier 365]



OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Assets Line 25

	Current Statement Date			4 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Federal Contingency Reserves	1,369,575	0	1,369,575	21,104
2505. Prepaid Expenses	523,841	523,841	0	0
2597. Summary of remaining write-ins for Line 25 from overflow page	1,893,416	523,841	1,369,575	21,104

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

SCHEDULE A - VERIFICATION

Real Estate

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year		
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Current year change in encumbrances		
4. Total gain (loss) on disposals		
5. Deduct amounts received on disposals		
6. Total foreign exchange change in book/adjusted carrying value		
7. Deduct current year's other than temporary impairment recognized		
8. Deduct current year's depreciation		
9. Book/adjusted carrying value at the end of current period (Lines 1+2+3+4-5+6-7-8)		
10. Deduct total nonadmitted amounts		
11. Statement value at end of current period (Line 9 minus Line 10)		

NONE

SCHEDULE B - VERIFICATION

Mortgage Loans

	1 Year to Date	2 Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year	27,600,000	27,600,000
2. Cost of acquired:		
2.1 Actual cost at time of acquisition	0	0
2.2 Additional investment made after acquisition	0	0
3. Capitalized deferred interest and other	0	0
4. Accrual of discount	0	0
5. Unrealized valuation increase (decrease)	0	0
6. Total gain (loss) on disposals	0	0
7. Deduct amounts received on disposals	0	0
8. Deduct amortization of premium and mortgage interest points and commitment fees	0	0
9. Total foreign exchange change in book value/recorded investment excluding accrued interest	0	0
10. Deduct current year's other than temporary impairment recognized	0	0
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)	27,600,000	27,600,000
12. Total valuation allowance	0	0
13. Subtotal (Line 11 plus Line 12)	27,600,000	27,600,000
14. Deduct total nonadmitted amounts	0	0
15. Statement value at end of current period (Line 13 minus Line 14)	27,600,000	27,600,000

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year		
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
8. Deduct amortization of premium and depreciation		
9. Total foreign exchange change in book/adjusted carrying value		
10. Deduct current year's other than temporary impairment recognized		
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12. Deduct total nonadmitted amounts		
13. Statement value at end of current period (Line 11 minus Line 12)		

NONE

SCHEDULE D - VERIFICATION

Bonds and Stocks

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	599,317,862	499,604,771
2. Cost of bonds and stocks acquired	39,568,065	311,419,000
3. Accrual of discount	39,776	151,107
4. Unrealized valuation increase (decrease)	(91,694)	(2,312,802)
5. Total gain (loss) on disposals	286,922	1,730,517
6. Deduct consideration for bonds and stocks disposed of	21,098,369	205,852,058
7. Deduct amortization of premium	1,311,401	5,422,673
8. Total foreign exchange change in book/adjusted carrying value	0	0
9. Deduct current year's other than temporary impairment recognized	0	0
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	616,711,161	599,317,862
11. Deduct total nonadmitted amounts	0	0
12. Statement value at end of current period (Line 10 minus Line 11)	616,711,161	599,317,862

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

SCHEDULE D - PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by NAIC Designation

NAIC Designation	1 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. NAIC 1 (a)	503,207,675	1,478,590,489	1,393,012,568	(1,074,227)	587,711,369	0	0	503,207,675
2. NAIC 2 (a)	120,329,438	196,500	493,123	(209,672)	119,823,143	0	0	120,329,438
3. NAIC 3 (a)	11,803,602	0	3,591,584	900,099	9,112,117	0	0	11,803,602
4. NAIC 4 (a)	805,744	0	0	(805,744)	0	0	0	805,744
5. NAIC 5 (a)	0	0	0	0	0	0	0	0
6. NAIC 6 (a)	0	0	0	0	0	0	0	0
7. Total Bonds	636,146,459	1,478,786,989	1,397,097,275	(1,189,544)	716,646,629	0	0	636,146,459
PREFERRED STOCK								
8. NAIC 1	0	0	0	0	0	0	0	0
9. NAIC 2	0	0	0	0	0	0	0	0
10. NAIC 3	0	0	0	0	0	0	0	0
11. NAIC 4	0	0	0	0	0	0	0	0
12. NAIC 5	0	0	0	0	0	0	0	0
13. NAIC 6	0	0	0	0	0	0	0	0
14. Total Preferred Stock	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock	636,146,459	1,478,786,989	1,397,097,275	(1,189,544)	716,646,629	0	0	636,146,459

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation: NAIC 1 \$129,013,090 ; NAIC 2 \$0 ; NAIC 3 \$0 ; NAIC 4 \$0 ; NAIC 5 \$0 ; NAIC 6 \$0

SCHEDULE DA - PART 1

Short-Term Investments

	1	2	3	4	5
	Book/Adjusted Carrying Value	Par Value	Actual Cost	Interest Collected Year-to-Date	Paid for Accrued Interest Year-to-Date
9199999 Totals	15,016,053	xxx	15,016,053	1,302	0

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	11,064,752	8,380,058
2. Cost of short-term investments acquired	668,251,301	2,348,486,110
3. Accrual of discount	0	0
4. Unrealized valuation increase (decrease)	0	0
5. Total gain (loss) on disposals	0	0
6. Deduct consideration received on disposals	664,300,000	2,345,801,416
7. Deduct amortization of premium	0	0
8. Total foreign exchange change in book/adjusted carrying value	0	0
9. Deduct current year's other than temporary impairment recognized	0	0
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	15,016,053	11,064,752
11. Deduct total nonadmitted amounts	0	0
12. Statement value at end of current period (Line 10 minus Line 11)	15,016,053	11,064,752

Schedule DB - Part A - Verification - Options, Caps, Floors, Collars, Swaps and Forwards

N O N E

Schedule DB - Part B - Verification - Futures Contracts

N O N E

Schedule DB - Part C - Section 1 - Replication (Synthetic Asset) Transactions (RSATs) Open

N O N E

Schedule DB-Part C-Section 2-Reconciliation of Replication (Synthetic Asset) Transactions Open

N O N E

Schedule DB - Verification - Book/Adjusted Carrying Value, Fair Value and Potential Exposure of
Derivatives

N O N E

SCHEDULE E - VERIFICATION

(Cash Equivalents)

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	54,997,206	31,448,958
2. Cost of cash equivalents acquired	770,967,622	3,349,833,014
3. Accrual of discount	19,882	50,877
4. Unrealized valuation increase (decrease)	0	0
5. Total gain (loss) on disposals	7,958	6,728
6. Deduct consideration received on disposals	711,993,786	3,326,341,831
7. Deduct amortization of premium	1,845	540
8. Total foreign exchange change in book/adjusted carrying value	0	0
9. Deduct current year's other than temporary impairment recognized	0	0
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	113,997,037	54,997,206
11. Deduct total nonadmitted amounts	0	0
12. Statement value at end of current period (Line 10 minus Line 11)	113,997,037	54,997,206

Schedule A - Part 2 - Real Estate Acquired and Additions Made

N O N E

Schedule A - Part 3 - Real Estate Disposed

N O N E

Schedule B - Part 2 - Mortgage Loans Acquired

N O N E

Schedule B - Part 3 - Mortgage Loans Disposed, Transferred or Repaid

N O N E

Schedule BA - Part 2 - Other Long-Term Invested Assets Acquired

N O N E

Schedule BA - Part 3 - Other Long-Term Invested Assets Disposed, Transferred or Repaid

N O N E

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired During the Current Quarter

1 CUSIP Identification	2 Description	3 Foreign	4 Date Acquired	5 Name of Vendor	6 Number of Shares of Stock	7 Actual Cost	8 Par Value	9 Paid for Accrued Interest and Dividends	10 NAIC Designation or Market Indicator (a)
912828-LD-0	US TREASURY N/B		.01/24/2014	BANK OF AMERICA		1,094,751	1,025,000	16,294	1
912828-OP-8	US TREASURY N/B GOVERNMENT		.02/10/2014	NOMURA SECURITIES		437,984	425,000	1,492	1
0599999. Subtotal - Bonds - U.S. Governments						1,532,735	1,450,000	17,786	XXX
20772J-RD-6	CONNECTICUT ST MUNI		.02/27/2014	BRANCH BANK & TRUST		11,568,800	10,000,000	180,556	1FE
646136-JB-5	NEW JERSEY ST TRANSN TR FD MUNI		.01/23/2014	WELLS FARGO		2,588,100	2,500,000	14,931	1FE
93974D-EZ-7	WASHINGTON ST FOR ISSUES DTD P		.02/27/2014	WELLS FARGO		11,154,746	9,950,000	40,076	1FE
1799999. Subtotal - Bonds - U.S. States, Territories and Possessions						25,311,646	22,450,000	235,563	XXX
64966L-KD-2	NEW YORK NY MUNI		.03/06/2014	MORGAN STANLEY		1,450,000	1,450,000	0	1FE
797272-MY-4	SAN DIEGO CALIF CMNTY COLLEGE MUNI		.02/28/2014	CITIGROUP GLOBAL MARKETS INC		6,478,980	6,000,000	28,333	1FE
2499999. Subtotal - Bonds - U.S. Political Subdivisions of States, Territories and Possessions						7,928,980	7,450,000	28,333	XXX
3132M4-QZ-1	FEDERAL HOME LOAN MTGE CO FHLMC		.01/23/2014	J.P. MORGAN		4,149,851	3,989,042	5,319	1
3199999. Subtotal - Bonds - U.S. Special Revenues						4,149,851	3,989,042	5,319	XXX
20035A-AA-2	COMED FINANCING III CORPORATE		.03/04/2014	J.P. MORGAN		196,500	200,000	6,068	2FE
00131L-2A-2	AIA GROUP LTD CORPORATE	F	.03/04/2014	CITIGROUP GLOBAL MARKETS INC		448,353	450,000	0	1FE
3899999. Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)						644,853	650,000	6,068	XXX
8399997. Total - Bonds - Part 3						39,568,065	35,989,042	293,069	XXX
8399998. Total - Bonds - Part 5						XXX	XXX	XXX	XXX
8399999. Total - Bonds						39,568,065	35,989,042	293,069	XXX
8999997. Total - Preferred Stocks - Part 3						0	XXX	0	XXX
8999998. Total - Preferred Stocks - Part 5						XXX	XXX	XXX	XXX
8999999. Total - Preferred Stocks						0	XXX	0	XXX
9799997. Total - Common Stocks - Part 3						0	XXX	0	XXX
9799998. Total - Common Stocks - Part 5						XXX	XXX	XXX	XXX
9799999. Total - Common Stocks						0	XXX	0	XXX
9899999. Total - Preferred and Common Stocks						0	XXX	0	XXX
9999999 - Totals						39,568,065	XXX	293,069	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues0

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization)/Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book/Adjusted Carrying Value	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)
36202E-VP-1	GOVERNMENT NATIONAL MORTGAGE GNMA		03/20/2014	MBS PAYDOWN		266,178	266,178	268,050	266,230	0	(52)	0	(52)	0	266,178	0	0	0	2,691	08/01/2038	1
912828-JH-1	US TREASURY N/B		01/03/2014	PRIOR YEAR INCOME		0	0	0	0	0	0	0	0	0	0	0	0	0	12,750	12/31/2013	1
912828-JZ-4	US TREASURY N/B		01/31/2014	VARIOUS		1,025,000	1,025,000	1,024,363	1,024,978	0	22	0	22	0	1,025,000	0	0	0	12,031	01/31/2014	1
0599999	Subtotal - Bonds - U.S. Governments					1,291,178	1,291,178	1,292,413	1,291,208	0	(30)	0	(30)	0	1,291,178	0	0	0	27,472	XXX	XXX
13062P-PU-0	CALIFORNIA STATE MUNI		02/03/2014	100.000 CALLED SECURITY at		575,000	575,000	632,477	575,897	0	(897)	0	(897)	0	575,000	0	0	0	14,375	02/01/2033	1FE
167485-3L-3	CHICAGO IL MUNI		01/02/2014	100.000 CALLED SECURITY at		850,000	850,000	926,874	850,000	0	0	0	0	0	850,000	0	0	0	21,250	01/01/2035	1FE
1799999	Subtotal - Bonds - U.S. States, Territories and Possessions					1,425,000	1,425,000	1,559,351	1,425,897	0	(897)	0	(897)	0	1,425,000	0	0	0	35,625	XXX	XXX
31288D-U8-0	FREDDIE MAC FHLMC		02/01/2014	MBS PAYDOWN		25,780	25,780	26,662	26,412	0	(632)	0	(632)	0	25,780	0	0	0	257	12/01/2032	1
3128GP-TZ-6	FED NTL MTG ASSO FNMA		03/01/2014	MBS PAYDOWN		5,150	5,150	5,308	5,152	0	(2)	0	(2)	0	5,150	0	0	0	42	01/01/2017	1
3128M1-CR-8	FHLMC PC GOLD COMB 15		03/01/2014	MBS PAYDOWN		66,236	66,236	70,272	66,300	0	(94)	0	(94)	0	66,236	0	0	0	541	04/01/2021	1
3128M1-LB-3	FGOLD 15YR FHLMC		03/01/2014	MBS PAYDOWN		72,780	72,780	77,215	72,900	0	(120)	0	(120)	0	72,780	0	0	0	641	12/01/2020	1
3128M1-PJ-2	FGOLD 15YR FHLMC		03/01/2014	MBS PAYDOWN		82,103	82,103	87,106	82,228	0	(125)	0	(125)	0	82,103	0	0	0	660	12/01/2020	1
3128M1-PZ-8	FGOLD 15YR GIANT FHLMC		03/01/2014	MBS PAYDOWN		40,717	40,717	43,198	40,779	0	(62)	0	(62)	0	40,717	0	0	0	335	05/01/2021	1
3128M1-R7-6	FGOLD 15YR GIANT FHLMC		03/01/2014	MBS PAYDOWN		62,389	62,389	66,190	62,483	0	(95)	0	(95)	0	62,389	0	0	0	514	05/01/2021	1
3128M1-SY-6	FGOLD 15YR GIANT FHLMC		03/01/2014	MBS PAYDOWN		35,639	35,639	37,810	35,694	0	(56)	0	(56)	0	35,639	0	0	0	278	12/01/2021	1
3128M6-P2-8	FGOLD 30 YR FNMA		03/01/2014	MBS PAYDOWN		48,782	48,782	49,321	48,793	0	(11)	0	(11)	0	48,782	0	0	0	427	06/01/2038	1
3128MB-N7-8	FGOLD 15YR GIANT FHLMC		03/01/2014	MBS PAYDOWN		14,397	14,397	15,274	14,416	0	(19)	0	(19)	0	14,397	0	0	0	120	12/01/2021	1
3128PY-Y3-2	FGOLD 15YR FNMA		03/01/2014	MBS PAYDOWN		85,040	85,040	88,933	85,126	0	(86)	0	(86)	0	85,040	0	0	0	428	04/01/2021	1
312971-BM-5	FGOLD 15YR FHLMC		03/01/2014	MBS PAYDOWN		13,596	13,596	14,425	13,611	0	(15)	0	(15)	0	13,596	0	0	0	114	04/01/2020	1
312971-C0-5	FGOLD 15YR FHLMC		03/01/2014	MBS PAYDOWN		11,558	11,558	12,262	11,571	0	(13)	0	(13)	0	11,558	0	0	0	95	04/01/2020	1
312971-FQ-2	FGOLD 15YR FHLMC		03/01/2014	MBS PAYDOWN		231,236	231,236	245,327	231,670	0	(434)	0	(434)	0	231,236	0	0	0	1,813	04/01/2020	1
312971-MS-0	FGOLD 15YR FHLMC		03/01/2014	MBS PAYDOWN		31,600	31,600	33,525	31,651	0	(51)	0	(51)	0	31,600	0	0	0	288	05/01/2020	1
312972-DX-7	FGOLD 15YR FHLMC		03/01/2014	MBS PAYDOWN		30,888	30,888	32,770	30,925	0	(37)	0	(37)	0	30,888	0	0	0	259	04/01/2020	1
312972-EK-4	FGOLD 15YR FHLMC		03/01/2014	MBS PAYDOWN		34,272	34,272	36,361	34,313	0	(41)	0	(41)	0	34,272	0	0	0	193	04/01/2020	1
312972-GT-3	FGOLD 15YR FHLMC		03/01/2014	MBS PAYDOWN		52,431	52,431	55,626	52,508	0	(76)	0	(76)	0	52,431	0	0	0	437	04/01/2020	1
312972-GZ-9	FGOLD 15YR FHLMC		03/01/2014	MBS PAYDOWN		14,329	14,329	15,202	14,344	0	(15)	0	(15)	0	14,329	0	0	0	120	04/01/2020	1
31307C-OP-6	FREDDIE MAC FGOLD 15YR		03/01/2014	MBS PAYDOWN		330,204	330,204	335,363	330,267	0	(64)	0	(64)	0	330,204	0	0	0	1,090	06/01/2028	1
3132HI-WG-2	FGOLD 30YR FHLMC		03/01/2014	MBS PAYDOWN		15,514	15,514	15,925	15,517	0	(3)	0	(3)	0	15,514	0	0	0	96	09/01/2042	1
3132HN-HD-4	FGOLD 30YR FHLMC		03/01/2014	MBS PAYDOWN		152,426	152,426	156,594	152,456	0	(29)	0	(29)	0	152,426	0	0	0	1,214	10/01/2042	1
3132HR-NC-0	FEDERAL HOME LOAN MTGE CO FHLMC		03/01/2014	MBS PAYDOWN		289,146	289,146	300,667	289,213	0	(66)	0	(66)	0	289,146	0	0	0	1,206	01/01/2043	1
3132J9-4X-3	FEDERAL HOME LOAN MTGE CO FHLMC		03/01/2014	MBS PAYDOWN		44,741	44,741	45,231	44,743	0	(2)	0	(2)	0	44,741	0	0	0	159	05/01/2043	1
3132M4-0Z-1	FEDERAL HOME LOAN MTGE CO FHLMC		03/01/2014	MBS PAYDOWN		7,609	7,609	7,916	7,609	0	0	0	0	0	7,609	0	0	0	25	01/01/2044	1
31336W-CP-2	FGOLD 15YR FHLMC		03/01/2014	MBS PAYDOWN		29,301	29,301	31,086	29,348	0	(47)	0	(47)	0	29,301	0	0	0	238	10/01/2020	1
31371K-NX-5	FED NTL MTG ASSO FNMA		03/01/2014	MBS PAYDOWN		20,730	20,730	21,454	20,743	0	(12)	0	(12)	0	20,730	0	0	0	172	05/01/2017	1
3138EE-HB-8	FED NTL MTG ASSO FNMA 30YR		03/01/2014	MBS PAYDOWN		68,648	68,648	72,860	68,665	0	(18)	0	(18)	0	68,648	0	0	0	275	06/01/2042	1
3138EK-G7-4	FANNIE MAE FNMA		03/01/2014	MBS PAYDOWN		244,445	244,445	258,615	244,566	0	(121)	0	(121)	0	244,445	0	0	0	1,423	08/01/2042	1
3138EK-GE-9	FNMA 30YR TBA FNMA		03/01/2014	MBS PAYDOWN		27,840	27,840	28,910	27,845	0	(6)	0	(6)	0	27,840	0	0	0	186	12/01/2042	1
3138LV-2K-8	FED NTL MTG ASSO FNMA 30YR		03/01/2014	MBS PAYDOWN		149,862	149,862	158,854	149,968	0	(106)	0	(106)	0	149,862	0	0	0	776	07/01/2042	1
3138W1-4Q-7	FED NTL MTG ASSO 30YR		03/01/2014	MBS PAYDOWN		71,423	71,423	73,940	71,423	0	(14)	0	(14)	0	71,423	0	0	0	337	03/01/2043	1
3138W7-GF-5	FNMA 30YR TBA FNMA		03/01/2014	MBS PAYDOWN		134,938	134,938	130,437	134,910	0	29	0	29	0	134,938	0	0	0	679	03/01/2043	1
3138W9-JE-5	FNMA 15YR		03/01/2014	MBS PAYDOWN		133,669	133,669	139,653	133,750	0	(81)	0	(81)	0	133,669	0	0	0	552	04/01/2028	1
3138WU-SW-9	FED NTL MTG ASSO FNMA		03/01/2014	MBS PAYDOWN		8,772	8,772	9,118	8,774	0	(2)	0	(2)	0	8,772	0	0	0	61	06/01/2043	1
3138X2-F4-1	FED NTL MTG ASSO FNMA		03/01/2014	MBS PAYDOWN		144,517	144,517	146,504	144,538	0	(21)	0	(21)	0	144,517	0	0	0	603	08/01/2028	1
31392G-UZ-6	FED NTL MTG ASSO FNMA 02-94: HQ		03/01/2014	MBS PAYDOWN		71,401	71,401	75,418	71,534	0	(132)	0	(132)	0	71,401	0	0	0	551	01/25/2018	1
31396A-MX-9	FEDERAL HOME LOAN MTGE CO FHLMC		03/01/2014	MBS PAYDOWN		35,553	35,553	36,500	35,573	0	(21)	0	(21)	0	35,553	0	0	0	322	09/01/2035	1
31398V-TM-8	FH3659D: BA CMO		03/01/2014	MBS PAYDOWN		200,761	200,761	215,057	200,761	0	(838)	0	(838)	0	200,761	0	0	0	1,591	02/01/2039	1
31406Y-4E-7	FNMA 30YR FNMA		03/01/2014	MBS PAYDOWN		29,736	29,736	31,177	29,785	0	(49)	0	(49)	0	29,736	0	0	0	243	05/01/2035	1
31410F-Z2-4	FED NTL MTG ASSO FNMA		03/01/2014	MBS PAYDOWN		63,524	63,524	63,524	63,503	0	20	0	20	0	63,524	0	0	0	498	07/01/2020	1
31415W-PB-3	FED NTL MTG ASSO FNMA 30YR		03/01/2014	MBS PAYDOWN		229,231	229,231	244,498	229,635	0	(404)	0	(404)	0	229,231	0	0	0	1,801	11/01/2038	1
31416B-4X-3	FED NTL MTG ASSO 15YR		03/01/2014	MBS PAYDOWN		381,913	381,913	409,542	382,604	0	(691)	0	(691)	0	381,913	0	0	0	3,662	01/01/2022	1
31416W-LC-4	FED NTL MTG ASSO 30YR		03/01/2014	MBS PAYDOWN		423,602	423,602	441,274	423,789	0	(187)	0	(187)	0	423,602	0	0	0	3,358	07/01/2040	1
31417G-HB-0	FNMA 30 YR POOL FNMA		03/01/2014	MBS PAYDOWN		277,246	277,246	285,823	277,297	0	(51)	0	(51)	0							

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22	
										11	12	13	14	15								
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization)/Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)	
02005N-AF-7	ALLY FINANCIAL INC CORPORATE		02/11/2014	MATURITY CALLED SECURITY at		1,600,000	1,600,000	1,600,000	1,600,000	0	0	0	0	0	1,600,000	0	0	0	36,000	02/11/2014	3FE	
023767-AA-4	AMERICAN AIRLINES INC CORPORATE		01/31/2014	100.000 CALLED SECURITY at		18,123	18,123	18,123	18,123	0	0	0	0	0	18,123	0	0	0	478	07/31/2021	2FE	
05946X-BV-4	BANK OF AMERICA FDG CO 2003-1		03/20/2014	100.000		554	554	566	564	0	(10)	0	(10)	0	554	0	0	0	14	05/20/2033	1FM	
059500-AD-0	BACM_06-3 CMBS		03/10/2014	VARIOUS CALLED SECURITY at		12,619	12,619	14,149	13,056	0	(437)	0	(437)	0	12,619	0	0	0	90	07/10/2044	1FM	
07388R-AF-4	BEAR STEARNS CO. CMBS		03/11/2014	100.000		3,492	3,492	3,864	3,862	0	(370)	0	(370)	0	3,492	0	0	0	32	02/01/2044	1FE	
20173M-AE-0	GOCFC_06-G67 CMBS		03/12/2014	VARIOUS		29,970	29,970	34,630	33,179	0	(3,209)	0	(3,209)	0	29,970	0	0	0	306	07/01/2038	1FM	
20173W-AF-5	CMLTI CMBS		03/10/2014	VARIOUS		7,051	7,051	8,008	7,670	0	(619)	0	(619)	0	7,051	0	0	0	72	12/01/2049	1FE	
404225-BM-5	HSART_13-T5: AT5 ABS FTST		02/21/2014	CREDIT SUISSE FIRST BOSTON CORP. CALLED SECURITY at		4,014,844	4,000,000	3,999,996	3,999,995	0	0	0	0	0	3,999,995	0	14,848	14,848	15,611	08/15/2046	1FE	
451102-AH-0	ICAHN ENTERPRISES LP CORPORATE		01/21/2014	101.250		2,025,000	2,000,000	1,985,500	1,991,421	0	163	0	163	0	1,991,584	0	33,416	33,416	82,667	01/15/2018	3FE	
46625H-GN-4	JP MORGAN CHASE CORP		03/31/2014	KEY CAPITAL MARKETS CALLED SECURITY at		5,121,764	4,500,000	5,109,660	4,911,962	0	(28,854)	0	(28,854)	0	4,883,108	0	238,657	238,657	73,500	06/27/2017	1FE	
46632H-AG-6	JPMCC_07-LD12 CMBS		03/17/2014	100.000 CALLED SECURITY at		41,190	41,190	46,908	46,888	0	(5,698)	0	(5,698)	0	41,190	0	0	0	755	02/01/2051	1FE	
50180J-AD-7	LUBUS 07-C2 CMBS		03/17/2014	100.000 CALLED SECURITY at		8,059	8,059	8,778	8,774	0	(715)	0	(715)	0	8,059	0	0	0	87	02/15/2040	1FM	
60687V-AF-2	MLFCF_06-3 CMBS		02/12/2014	100.000 CALLED SECURITY at		2,979	2,979	3,285	3,283	0	(304)	0	(304)	0	2,979	0	0	0	20	07/01/2046	1FE	
61750W-AS-2	MSC-99 CMBS		03/17/2014	100.000 CALLED SECURITY at		75,972	75,972	83,647	83,596	0	(7,624)	0	(7,624)	0	75,972	0	0	0	402	12/01/2043	1FE	
61751N-AB-8	MSC_07-HQ11		03/14/2014	100.000 CALLED SECURITY at		3,401	3,401	3,720	3,719	0	(318)	0	(318)	0	3,401	0	0	0	33	02/01/2044	1FE	
74432N-AA-0	PRUDENTIAL COVERED TRUST		03/31/2014	100.000		345,500	345,500	345,500	345,500	0	0	0	0	0	345,500	0	0	0	5,177	09/30/2015	1FE	
88732J-AQ-1	TIME WARNER CORPORATE		02/14/2014	MATURITY CALLED SECURITY at		475,000	475,000	474,283	474,831	0	169	0	169	0	475,000	0	0	0	19,594	02/14/2014	2FE	
92978P-AF-6	WBCMT 03 CMBS		03/17/2014	100.000		1,547	1,547	1,704	1,704	0	(156)	0	(156)	0	1,547	0	0	0	14	11/01/2048	1FE	
8399999	Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)					13,787,065	13,125,457	13,742,321	13,548,127	0	(47,982)	0	(47,982)	0	13,500,144	0	286,921	286,921	234,852	XXX	XXX	
8399997	Total - Bonds - Part 4					21,098,369	20,436,761	21,392,905	20,857,682	0	(53,844)	0	(53,844)	0	20,811,448	0	286,921	286,921	328,213	XXX	XXX	
8399998	Total - Bonds - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
8399999	Total - Bonds					21,098,369	20,436,761	21,392,905	20,857,682	0	(53,844)	0	(53,844)	0	20,811,448	0	286,921	286,921	328,213	XXX	XXX	
8999997	Total - Preferred Stocks - Part 4					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
8999998	Total - Preferred Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
8999999	Total - Preferred Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
9799997	Total - Common Stocks - Part 4					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
9799998	Total - Common Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
9799999	Total - Common Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
9899999	Total - Preferred and Common Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
9999999	Totals					21,098,369	XXX	21,392,905	20,857,682	0	(53,844)	0	(53,844)	0	20,811,448	0	286,921	286,921	328,213	XXX	XXX	

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues.....0

Schedule DB - Part A - Section 1 - Options, Caps, Floors, Collars, Swaps and Forwards Open
N O N E

Schedule DB - Part B - Section 1 - Futures Contracts Open
N O N E

Schedule DB - Part B - Section 1B - Brokers with whom cash deposits have been made
N O N E

Schedule DB - Part D - Section 1 - Counterparty Exposure for Derivative Instruments Open
N O N E

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged By
N O N E

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged To
N O N E

Schedule DL - Part 1 - Reinvested Collateral Assets Owned
N O N E

Schedule DL - Part 2 - Reinvested Collateral Assets Owned
N O N E

STATEMENT AS OF MARCH 31, 2014 OF THE Humana Health Plan, Inc.

SCHEDULE E - PART 1 - CASH

Month End Depository Balances

1 Depository	2 Code	3 Rate of Interest	4 Amount of Interest Received During Current Quarter	5 Amount of Interest Accrued at Current Statement Date	Book Balance at End of Each Month During Current Quarter			9 *
					6 First Month	7 Second Month	8 Third Month	
Citibank New Castle , DE		0.000	0	0	3,321,983	4,174,600	11,500,530	.XXX.
WELLS FARGO Atlanta , GA		0.000	0	0	(16,330,211)	(15,879,874)	(17,168,964)	.XXX.
WELLS FARGO Atlanta , GA		0.000	0	0	(1,366,355)	(788,309)	(1,913,964)	.XXX.
JP Morgan Chase New York , NY		0.000	0	0	678,067	(678,578)	13,238,753	.XXX.
JP Morgan Chase New York , NY		0.000	0	0	25,961,731	32,469,971	4,585,063	.XXX.
WELLS FARGO BANK CERTIFICATE OF DEPOSIT		0.050	0	0	250,000	0	0	.XXX.
KENTUCKY BANK CERTIFICATE OF DEPOSIT		0.350	0	0	250,000	250,000	0	.XXX.
COMMUNITY T&B CO CERTIFICATE OF DEPOSIT		0.300	0	0	250,000	250,000	0	.XXX.
COMMONWEALTH BANK & TRUST CERTIFICATE OF DEPOSIT		0.100	0	0	250,000	250,000	0	.XXX.
CENTRAL BANK CERTIFICATE OF DEPOSIT		0.250	103	49	250,000	250,000	250,000	.XXX.
KENTUCKY BANK CERTIFICATE OF DEPOSIT		0.350	0	75	0	0	250,000	.XXX.
COMMUNITY T&B CO CERTIFICATE OF DEPOSIT		0.300	0	17	0	0	250,000	.XXX.
COMMONWEALTH BANK & TRUST CERTIFICATE OF DEPOSIT		0.100	0	3	0	0	250,000	.XXX.
INT. RECEIVED DURING QUARTER								
ON DISPOSED HOLDINGS		0.000	535	0	0	0	0	.XXX.
0199998. Deposits in ... 0 depositories that do not exceed the allowable limit in any one depository (See instructions) - Open Depositories	XXX	XXX	0	0	0	0	0	XXX
0199999. Totals - Open Depositories	XXX	XXX	638	144	13,515,216	20,297,810	11,241,417	XXX
0299998. Deposits in ... 0 depositories that do not exceed the allowable limit in any one depository (See instructions) - Suspended Depositories	XXX	XXX	0	0	0	0	0	XXX
0299999. Totals - Suspended Depositories	XXX	XXX	0	0	0	0	0	XXX
0399999. Total Cash on Deposit	XXX	XXX	638	144	13,515,216	20,297,810	11,241,417	XXX
0499999. Cash in Company's Office	XXX	XXX	XXX	XXX	0	0	0	XXX
0599999. Total - Cash	XXX	XXX	638	144	13,515,216	20,297,810	11,241,417	XXX

