

<b>Domestics</b> For the Period Ending 9-30-11	Absolute Total Care, Inc.	BlueChoice HealthPlan of SC, Inc.	Carolina Care Plan, Inc.	Carolina Crescent Health Plan, Inc.	CIGNA HealthCare of South Carolina, Inc.	Select Health of South Carolina, Inc.	UnitedHealth- care of South Carolina, Inc.	WellPath of SC, Inc.
Total Assets	68,481,549	233,265,208	52,823,040	5,832,983	3,144,686	139,872,840	88,934,243	3,696,446
Total Liabilities	32,173,917	72,810,005	24,740,214	1,925,982	960,270	93,540,324	52,472,588	234,816
Total Net Worth	36,307,632	160,455,203	28,082,826	3,907,001	2,184,416	46,332,516	36,461,655	3,461,630
Net Income (Loss) for the Qtr	-2,824,541	4,697,096	745,352	301	34,874	10,523,281	588,563	-473
Net Income (Loss) YTD	40,112	14,153,270	5,437,909	38,214	471,914	17,796,511	-5,411,182	-10,914
S.C. A&H Premiums YTD	0	249,289,543	115,018,577	0	2,690,000	0	-557	0
S.C. Medicare Premiums YTD	0	0	0	0	0	0	0	0
S.C. Medicaid Premiums YTD	232,750,044	155,215,270	0	0	0	455,517,063	213,783,456	-16,878
S.C. Federal Employee Health Benefits Program Premiums	0	0	0	0	0	0	0	0
Total S.C. Premiums	232,750,044	404,505,313	115,018,577	0	2,690,000	455,517,063	213,782,899	-16,878
Total S.C. Members	86,468	145,470	34,991	0	394	221,638	76,966	0
Total Members	86,468	145,470	34,991	0	394	221,638	76,966	0

<b>Foreign</b> For the Period Ending 9-30-11	Aetna Health, Inc.	Arcadian Health Plan, Inc.	Humana Health Plan, Inc.	WellPath Select, Inc.	Windsor Health Plan, Inc.
Total Assets	831,654,089	128,627,099	664,336,572	83,820,812	157,816,095
Total Liabilities	430,249,322	88,463,352	398,760,334	44,096,750	116,678,525
Total Net Worth	401,404,767	40,163,747	265,576,238	39,724,062	41,137,570
Net Income (Loss) for the Qtr.	45,690,378	-2,690,624	15,792,459	2,066,749	4,745,949
Net Income (Loss) YTD	156,090,249	-269,214	16,408,888	46,129,569	11,017,898
S.C. A&H Premiums YTD	0	0	7,854	34,655,788	6,130,677
S.C. Medicare Premiums YTD	0	60,946,066	16,299,722	0	28,208,262
S.C. Medicaid Premiums YTD	0	0	0	0	0
S.C. Federal Employee Health Benefits Program Premiums	0	0	0	0	0
Total S.C. Premiums	0	60,946,066	16,307,576	34,655,788	34,338,939
Total S.C. Members	0	7,337	2,544	15,634	3,454
Total Members	826,687	40,823	391,481	77,762	87,837