

SAMPLE  
 100 S. JACKSON STREET  
 P.O. BOX 189  
 JACKSON, MI 49204

### COVERAGE RECAP

FOR 08/01/05

GROUP SAMPLE COMPANY

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| COVERAGE                  | PLAN     | COUNT | VOLUME  | PREMIUM   | ADJUST | TOTAL     |
|---------------------------|----------|-------|---------|-----------|--------|-----------|
| EMP LIFE INS              | LIFE     | 21    | 993,000 | 248.25    | .00    | 248.25    |
| EMP LIFE INS              | SUP LIFE | 20    | 854,000 | 226.16    | .00    | 226.16    |
| EMP AD&D                  | LIFE     | 21    | 993,000 | 49.65     | .00    | 49.65     |
| DEP LIFE                  | DEP LIFE | 3     | 12      | 1.95      | .00    | 1.95      |
| EMP SHORT TERM DISABILITY | STD      | 21    | 4,400   | 220.00    | .00    | 220.00    |
| EMP LONG TERM DISABILITY  | LTD      | 18    | 56,714  | 198.51    | .00    | 198.51    |
| EMP MEDICAL               | MEDICAL  | 22    | 0       | 8,021.64  | .00    | 8,021.64  |
| DEP MEDICAL               | MEDICAL  | 7     | 0       | 3,445.54  | .00    | 3,445.54  |
| SPS MEDICAL               | MEDICAL  | 5     | 0       | 1,925.00  | .00    | 1,925.00  |
| 1CH MEDICAL               | MEDICAL  | 2     | 0       | 802.22    | .00    | 802.22    |
| 2CH MEDICAL               | MEDICAL  | 3     | 0       | 1,476.66  | .00    | 1,476.66  |
| EMP DENTAL                | DENTAL   | 20    | 0       | 427.00    | .00    | 427.00    |
| DEP DENTAL                | DENTAL   | 7     | 0       | 318.22    | .00    | 318.22    |
| SPS DENTAL                | DENTAL   | 4     | 0       | 181.84    | .00    | 181.84    |
| 1CH DENTAL                | DENTAL   | 2     | 0       | 90.92     | .00    | 90.92     |
| 2CH DENTAL                | DENTAL   | 3     | 0       | 136.38    | .00    | 136.38    |
| EMP FLEX                  | FLEX     | 18    | 0       | 72.00     | .00    | 72.00     |
| EMP ADMINISTRATIVE FEE    | ADMIN    | 22    | 0       | 198.00    | .00    | 198.00    |
|                           |          |       |         | 18,039.94 | .00    | 18,039.94 |