IN THE CIRCUIT COURT OF THE SECOND JUDICIAL CIRCUIT IN AND FOR LEON COUNTY, FLORIDA

CASE NO.: 99-5065

IN RE: THE RECEIVERSHIP OF VANTAGE HEALTHPLAN, INC., A Florida Health Maintenance Organization

RECEIVER'S MOTION FOR APPROVAL OF THE FINAL CLAIMS REPORT, CLAIMS DISTRIBUTION REPORT AND DISTRIBUTION ACCOUNTING AND FOR AN ORDER AUTHORIZING PARTIAL DISTRIBUTION

THE FLORIDA DEPARTMENT OF FINANCIAL SERVICES as Receiver of VANTAGE HEALTHPLAN INC. ("VANTAGE"), files herewith the Receiver's Final Claims Report, Claims Distribution Report and Distribution Accounting and for an Order Authorizing Partial Distribution and states:

- This Court entered a Consent Order Appointing the Florida Department of Insurance as Receiver of VANTAGE for the purposes of Liquidation, Injunction and Notice of Automatic Stay on September 14, 1999. On January 7, 2003, the Florida Department of Insurance became part of the Florida Department of Financial Services.
- 2. This Court has jurisdiction over the VANTAGE Receivership and is authorized to enter all necessary and/or proper orders to carry out the purpose of the Florida Insurers Rehabilitation and Liquidation Act, Section 631.021(1), Florida Statutes.
- 3. The Receiver's Final Claims Report dated January 19, 2006 and marked as Exhibit

- "A", is attached hereto and by reference made a part hereof. The report is broken down into two parts. Part A is for Non-Guaranty Association claimants and Part B is for Guaranty Association claimants. This report reflects classification of all filed claims by priority in accordance with Section 631.271, Florida Statutes. This report also incorporated the resolution of all timely filed objections and claimant information updates. Future claimant information updates resulting from the distribution process will be incorporated into the Receiver's database.
- 4. With the approval of the Receiver's Final Claims Report and the collection of all known assets in the receivership, the Receiver is now in the position to make a partial distribution of receivership assets. Said assets will be distributed to Class I and Class II claimants in accordance with the Claims Distribution Report dated December 16, 2005 which is attached hereto as Exhibit "B". The Claims Distribution Report lists only those Class I and Class II claims where an approved amount has been recommended in the Final Filed Claims Report and is in accord with Section 631.271, Florida Statutes.
- 5. Based on the Distribution Accounting projected as of December 31, 2005, which is attached hereto as Exhibit "C", The Receiver is prepared to make a distribution on 100% of Class I and Class II Claims. There are two claims qualifying for Distribution for a total amount recommended by the Receiver of \$1,653.06.
- 6. In accordance with the Distribution Accounting, the sum of \$4,000.00 shall be reserved for the Receiver's cost of distribution and wind-up expenses. This is a projected sum and any adjustments to this sum will be made in the discharge

accounting.

7. The distribution amounts that go unclaimed and/or the checks for the claimants that are returned to the Receiver will be retained as secure funds pending the Receiver's

recommendation that they be transferred to the Department of Financial Services,

Bureau of Unclaimed Property.

8. The Receiver recommends that the Final Filed Claims Report, Claims Distribution

Report and Distribution Accounting be approved.

WHEREFORE, the Receiver respectfully requests this Court grant its Motion and

enter an Order approving the Final Filed Claims Report, Claims Distribution Report and

Distribution Accounting, and directing the Receiver to make the above referenced partial

distribution to eligible Class I and Class II claimants in this receivership.

Yamile Benitez-Torviso, Senior Attorney

Florida Bar No. 0151726

Florida Department of Financial Services Division of Rehabilitation & Liquidation

P.O. Box 0110

Tallahassee, Florida 32301

786-336-1382 – Telephone (Direct Line)

305-499-2273 - Facsimile

Exhibit A

D.O. 3.1	CI AIM NIIMBEB .	CI AIRANT.			AMOUNT BECOMMENDED.	200
PRIORITY: CLASS 2	OLAMI NOMBER:	CLAIMANT	7686 OAK DR		AMOUNT GLIARANTY PAID :	\$0.00
			KEYSTONE HIGHTS,FL	32656	AMOUNT RECMD CLAIMANT:	\$105.99
COMPANY: 488	POLICY NUMBER :	INSURED:			AMOUNT CLAIMED:	\$6,879.00
93 <u>-1</u>	CLAIM NUMBER:	CLAIMANT:	ATTN ALISA WOMEN'S MEDICAL GRO	DICAL GROUP	AMOUNT RECOMMENDED:	\$3,694.70
PRIORITY: CLASS 6			3550 UNIVERSITY BLVS S #301	#301	AMOUNT GUARANTY PAID:	\$0.00
STATUS: Evaluated	DATE OF LOSS: DATE PROOF FILED:	06/19/2000	JACKSONVILLE,FL	322164225	AMOUNT RECMD CLAIMANT:	\$3,694.70
COMPANY: 488	POLICY NUMBER:	INSURED:			AMOUNT CLAIMED:	\$1,776.00
ID NO: 600004-1	CLAIM NUMBER:	CLAIMANT:	DR. HINSON STEPHENS		AMOUNT RECOMMENDED:	\$1,157.87
PRIORITY: CLASS 6	6 INS/CLMT STATE:		ATTN BETH		AMOUNT GUARANTY PAID:	\$0.00
STATUS: Evaluated	DATE OF LOSS:	05/30/2000	4440 KINGSLEY AVE ORANGE PARK,FL	32073	AMOUNT RECMD CLAIMANT:	\$1,157.87
COMPANY: 488	POLICY NUMBER:	INSURED:			AMOUNT CLAIMED:	\$5,049.00
8		CLAIMANT:			AMOUNT RECOMMENDED:	\$3,231.31
STATUS : Evaluated	6 INS/CLMT STATE:		ATTN DREW SYNDER		AMOUNT GUARANTY PAID:	\$0.00 \$3.231.31
		04/07/2000	JACKSONVILLE,FL	32250		
COMPANY: 488	POLICY NUMBER:	INSURED:			AMOUNT CLAIMED:	\$5,937.00
್ಲ		CLAIMANT:			AMOUNT RECOMMENDED:	\$5,931.00
STATUS: CLASS 6	6 INS/CLMT STATE:		ATTN DOUG 412 SOUTH MISSOURI AVE		AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$0.00 \$5.931.00
		02/09/2000	CLEARWATER,FL	33756		
COMPANY: 488	POLICY NUMBER:	INSURED:			AMOUNT CLAIMED:	\$749.00
ID NO: 600010-1	CLAIM NUMBER:	CLAIMANT:	JAMES S BOMHARD, MD		AMOUNT RECOMMENDED:	\$392.26
•••			ATTN DREW SYNDER		AMOUNT GUARANTY PAID:	\$0.00
SIXIOS. Evaluated	DATE PROOF FILED:	04/07/2000	JACKSONVILLE BEACH, FL	32250	ANOCH - DECME CEMINAN .	02.2604
COMPANY: 488	POLICY NUMBER:	INSURED:			AMOUNT CLAIMED:	\$563.71
PRIORITY: CLASS 6	6 INS/CLMT STATE:	CLAIMANT			AMOUNT GUARANTY PAID:	\$0.00
STATUS : Evaluated	DATE OF LOSS:	04/07/2000	JACKSONVILLE,FL	#A 32277	AMOUNT RECMD CLAIMANT:	\$369.78
COMPANY: 488	POLICY NUMBER :	INSURED:	: STEPHEN J CLARK, MD		AMOUNT CLAIMED: AMOUNT RECOMMENDED:	\$2,987.00 \$2,058.22
PRIORITY: CLASS 6					AMOUNT GUARANTY PAID:	\$0.00
STATUS: Evaluated	DATE OF LOSS:	04/07/2000	JACKSONVILLE,FL	32216	AMOUNT RECMD CLAIMANT:	\$2,058.22

D: O40772000 D:							
CLAIMANT MICHAEL A DAY , MD	\$119.00 \$69.19 \$0.00 \$69.19	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	32246	HEBER J ROSA MD 11761 BEACH BLVD STE JACKSONVILLE,FL	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	035-1 CLASS 6 Evaluated	COMPANY: ID NO: 600035-1 PRIORITY: C STATUS: E
CLAIMANT INSURED	\$926.00 \$604.90 \$0.00 \$604.90	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	32043		POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	. 488 033-1 CLASS 6 Evaluated	COMPANY: ID NO: 600033-: PRIORITY: C STATUS: E
CLAIMANT: MICHAEL A DAY, MD GLAIMANT: MICHAEL A DAY, MD G111 BEACH BLVD AMOUNT GLAIMANT: G111 BEACH BLVD AMOUNT GLAIMED: G111 BEACH BLVD AMOUNT GLAIMANT: G111 BEACH BLVD AMOUNT GLAIMED: G11 BEACH BLVD AMOUNT GLAIMENT: G11 BLVT AMOUNT GLAIMENT: G11 BEACH BLVD AMOUNT GLAIMANT: G11 BEACH BLVD	\$44.00 \$19.80 \$0.00 \$19.80	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:) 32225		POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488 032-1 CLASS 6 Evaluated	COMPANY: ID NO: 600032 PRIORITY: C STATUS: E
CLAIMANT: MICHAEL A DAY, MD 6111 BEACH BLVD 611 BEACH BLVD 6111 BEACH BLVD 611 BEACH BLVD 611 BEACH BLVD 6111	\$274.00 \$215.78 \$0.00 \$215.78	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	32223	PETER C JANSEN, MD 12303 SAN JOSE BLVD JACKSONVILLE,FL	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488 026-1 CLASS 6 Evaluated	COMPANY: ID NO: 600026-1 PRIORITY: CI STATUS: EV
CLAIMANT: MICHAEL A DAY, MD 6111 BEACH BLVD JACKSONVILLE, FL 32216 D: 04/07/2000 INSURED: CLAIMANT: KRISTIN FERNANDEZ, DO CLAIMANT: KRISTIN FERNANDEZ, DO 3627 UNIVERSITY BUILDING #200 JACKSONVILLE, FL 32216 D: 04/07/2000 AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT CLAIMED: AMOUNT RECOMMENDED:	\$1,599.00 \$699.60 \$0.00 \$699.60	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	32056	l _	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488 023-1 CLASS 6 Evaluated	COMPANY: ID NO:600023-1 PRIORITY: CI STATUS: EN
CLAIMANT: MICHAEL A DAY, MD GLAIMANT: MICHAEL A DAY, MD 6111 BEACH BLVD 6111 BEACH BLVD JACKSONVILLE,FL 32216 INSURED: CLAIMANT: KRISTIN FERNANDEZ, DO 3627 UNIVERSITY BUILDING #200 JACKSONVILLE,FL 32216 AMOUNT RECMD CLAIMANT: AMOUNT RECOMMENDED: AMOUNT RECOMMENDED: AMOUNT RECMD CLAIMANT:	\$165.00 \$107.12 \$0.00 \$107.12	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	#200 32216	MIGUEL FERNANDEZ DO 3627 UNIVERSITY BUILDING ; JACKSONVILLE,FL	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488 021-1 CLASS 6 Evaluated	COMPANY: ID NO : 600021-1 PRIORITY: CI STATUS: Ev
CLAIMANT: MICHAEL A DAY, MD GLAIMANT: MICHAEL A DAY, MD 6111 BEACH BLVD AMOUNT GLARANTY PAID: AMOUNT GLARANTY PAID: AMOUNT RECMD CLAIMANT: D: 04/07/2000	\$315.00 \$201.62 \$0.00 \$201.62	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	#200 32216	KRISTIN FERNANDEZ, DO 3627 UNIVERSITY BUILDING 1 JACKSONVILLE,FL	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488 020-1 CLASS 6 Evaluated	COMPANY: ID NO: 600020-1 PRIORITY: CI STATUS: EN
	\$126.00 \$71.33 \$0.00 \$71.33	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	32216	MICHAEL A DAY, MD 6111 BEACH BLVD JACKSONVILLE,FL	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488 017-1 CLASS 6 Evaluated	COMPANY: ID NO: 600017-1 PRIORITY: CI STATUS: EN

			TORY OF MON GOODS AND TO COMMON TO		
COMPANY: 488 ID NO : 600036-1	POLICY NUMBER:	INSURED:	ANDRE SALAS, MD	AMOUNT CLAIMED: AMOUNT RECOMMENDED:	\$2,456.00 \$1,565.94
PRIORITY: CLASS 6 STATUS: Evaluated	INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	04/07/2000	BAKER COMMUNITY HEALTH CENTER 159 NORTH THIRD STREET MACCLENNY,FL 32063	AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$0.00 \$1,565.94
COMPANY: 488 ID NO: 600041-1	POLICY NUMBER:	INSURED:	MEDICAL DIAGNOSTIC CENTER OF JACKSONVILLE	AMOUNT CLAIMED : AMOUNT RECOMMENDED :	\$4,717.38 \$1,983.48
PRIORITY: CLASS 6 STATUS: Evaluated	INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	04/12/2000		AMOUNT GUARANTY PAID : AMOUNT RECMD CLAIMANT :	\$0.00 \$1,983.48
COMPANY: 488 ID NO: 600042-1	POLICY NUMBER : CLAIM NUMBER :	INSURED: CLAIMANT:	FLORIDA ANESTHESA ASSOCIATES	AMOUNT CLAIMED : AMOUNT RECOMMENDED :	\$13,330.00 \$10,984.00
PRIORITY: CLASS 6 STATUS: Evaluated	INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	02/09/2000	PO BOX 5278 JACKSONVILLE,FL 32247	AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$0.00 \$10,984.00
COMPANY: 488 ID NO: 600044-1 PRIORITY: CLASS 6	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE:	INSURED: CLAIMANT:	EDWARD W SMITH, MD., P.A. SUITE 7017	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID:	\$3,074.50 \$2,383.10 \$0.00
	DATE PROOF FILED.	02/07/2000	SUCCESSION AITER'LE 255503		
ID NO: 600045-1 PRIORITY: CLASS 6	CLAIM NUMBER:	CLAIMANT:	: JOHN J RAHAIM, MD 3300 ATLANTIC BLVD	AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID:	\$524.40 \$0.00
STATUS: Evaluated	DATE OF LOSS: DATE PROOF FILED:	04/05/2000	JACKSONVILLE, FL 3ZZ09	AMOUNT RECMU CLAIMANT:	\$524.40
COMPANY: 488 ID NO: 600047-1	POLICY NUMBER:	INSURED: CLAIMANT:	: ATTN LYNNE M JONES FAMILY DOCTORS OF BELLEVIEW	AMOUNT CLAIMED: AMOUNT RECOMMENDED:	\$686.50 \$380.49
PRIORITY: CLASS 6 STATUS: Evaluated	INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	03/16/2000	5051 SE 110TH ST BELLEVIEW,FL 34420	AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$0.00 \$380.49
COMPANY: 488 ID NO: 600049-1	POLICY NUMBER:	INSURED: CLAIMANT:		AMOUNT CLAIMED: AMOUNT RECOMMENDED:	\$13,345.00 \$8,070.90
STATUS: CLASS 6 STATUS: Evaluated	INSIGNATE : DATE OF LOSS : DATE PROOF FILED :	02/11/2000	JACKSONVILLE,FL 32216	AMOUNT RECMD CLAIMANT:	\$8,070.90
COMPANY: 488 ID NO: 600058-1 PRIORITY: CLASS 6	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE:	INSURED: CLAIMANT:	: JAMES K BOMAN, MD PO BOX 57100	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID:	\$1,565.00 \$930.40 \$0.00
STATUS: Evaluated	DATE OF LOSS: DATE PROOF FILED:	05/26/2000	JACKSONVILLE,FL 32241	AMOUNT RECMD CLAIMANT:	\$930.40

		PART A - FOR NON GUARANTY ASSOCIATION CLAIMANTS		
OMPANY: 488	POLICY NUMBER:	INSURED:	AMOUNT CLAIMED:	\$1,968.00
NO: 600061-1	CLAIM NUMBER:	CLAIMANT: CHERYL DIXON, MD	AMOUNT RECOMMENDED:	\$1,394.00
RIORITY: CLASS 6	INS/CLMT STATE:	PO BOX 57100	AMOUNT GUARANTY PAID:	\$0.00
TATUS: Evaluated	DATE OF LOSS:	JACKSONVILLE,FL 32241	AMOUNT RECMD CLAIMANT:	\$1,394.00
	DATE PROOF FILED:	05/30/2000		

\$2,808.00 \$1,330.71 \$0.00 \$1,330.71	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	S, MD IOPAEDIC INSTI /D SOUTH 32216	: ROBERT J KLEINHANS, MD JACKSONVILLE ORTHOPAEDIC INST 4131 UNIVERSITY BLVD SOUTH JACKSONVILLE,FL 32216	INSURED: CLAIMANT 05/15/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488)89-1 CLASS 6 `Evaluated	COMPANY: ID NO : 600089-1 PRIORITY : CL STATUS : `Ev
\$293.00 \$187.70 \$0.00 \$187.70	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	ASSOC OF JACKSONVILLE UITE 415 /D SOUTH 32216	: INTERNAL MEDICINE ASSOC OF JAC ATTN JOY GRIFFIN SUITE 415 3627 UNIVERISTY BLVD SOUTH JACKSONVILLE,FL 32216	INSURED: CLAIMANT: 02/11/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488)86-1 CLASS 6 Evaluated	COMPANY: ID NO: 600086-1 PRIORITY: CI STATUS: EN
\$220.00	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	SON 32216	: CLINIC FOR PULMONARY AND INFEC ATTN DEBBIE THOMPSON 1842 HICKMAN RD JACKSONVILLE,FL 32216	INSURED: CLAIMANT: 01/02/2001	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488 075-1 CLASS 8 Unevaluated	COMPANY: ID NO: 600075-1 PRIORITY: CI STATUS: UI
\$912.00 \$612.00 \$0.00 \$612.00	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	т, MD 32241	: RICHARD W STEWART, MD PO BOX 57100 JACKSONVILLE,FL	INSURED: CLAIMANT: 04/11/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488)67-1 CLASS 6 Evaluated	COMPANY: ID NO: 600067-1 PRIORITY: CI STATUS: EN
\$886.00 \$262.60 \$0.00 \$262.60	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	32241	: MARK C MONROE, MD PO BOX 57100 JACKSONVILLE,FL	INSURED: CLAIMANT: 05/26/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488)65-1 CLASS 6 Evaluated	COMPANY: ID NO: 600065-1 PRIORITY: C STATUS: EN
\$3,902.00 \$3,398.00 \$0.00 \$3,398.00	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	1,MD 32241	: EDWARD K MCGOUGH,MD PO BOX 57100 JACKSONVILLE,FL	INSURED: CLAIMANT: 05/25/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488)64-1 CLASS 6 Evaluated	COMPANY: ID NO: 600064-: PRIORITY: C STATUS: E
\$600.00 \$600.00 \$0.00	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	, MD 32241	: DENNIS E MCCARTHY, MD PO BOX 57100 JACKSONVILLE,FL	INSURED: CLAIMANT: 05/26/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488)63-1 CLASS 6 Evaluated	COMPANY: ID NO: 600063- PRIORITY: C STATUS: E
\$1,968.00 \$1,394.00 \$0.00 \$1,394.00	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	32241	: CHERYL DIXON, MD PO BOX 57100 JACKSONVILLE,FL	INSURED: CLAIMANT: 05/30/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	488)61-1 CLASS 6 Evaluated	COMPANY: ID NO: 600061-1 PRIORITY: CI STATUS: EN
		SOCIATION CEAIMANTS	TAX - A - FOR NON GUARANTY ASSOCIATION	T は ス - ス - T C ス			

\$1,983.30	AMOUNT RECMD CLAIMANT:	JACKSONVILLE,FL 32217 04/03/2000	DATE OF LOSS:	STATUS: Evaluated
\$0.00	AMOUNT GUARANTY PAID:	6216 ST AUGUSTINE RD	INS/CLMT STATE:	PRIORITY: CLÁSS 6
\$4,039.00	AMOUNT CLAIMED:		POLICY NUMBER :	COMPANY: 488
		04/12/2000	DATE PROOF FILED:	COCC
\$180.00	AMOUNT BECOMD CLAIMANT	JIKC LE EAG	DATE OF LOSS:	•
\$189.00	AMOUNT RECOMMENDED:	CLAIMANT: BETH S PEARCE, DPM	CLAIM NUMBER:	줐
\$247.00	AMOUNT CLAIMED:	INSURED:	POLICY NUMBER:	COMPANY: 488
		05/08/2000 JACKSONVILLE,FL 32209	DATE PROOF FILED:	
\$3,604.70	AMOUNT RECMD CLAIMANT:	580 WEST 8TH ST	DATE OF LOSS:	STATUS: Evaluated
\$0.00	AMOUNT GUARANTY PAID:	SUITE 9015	INS/CLMT STATE:	PRIORITY: CLASS 6
\$4,435.00 \$3,604.70	AMOUNT CLAIMED: AMOUNT RECOMMENDED:	INSURED: CLAIMANT: AHMAD KASRAEIAN, MD	POLICY NUMBER:	COMPANY: 488 ID NO: 600123-1
		05/25/2000 JACKSONVILLE,FL 32216	DATE PROOF FILED:	
\$116.94	AMOUNT RECMD CLAIMANT:	3599 UNIVERSITY BLVD SOUTH	DATE OF LOSS:	STATUS: Evaluated
\$0.00	AMOUNT GUARANTY PAID:	ATTN DEBORAH	INS/CLMT STATE:	PRIORITY: CLASS 6
\$116.94	AMOUNT RECOMMENDED:	CLAIMANT: RICHARD A HARTERT, MD	CLAIM NUMBER:	ID NO: 600119-1
\$215.00	AMOUNT CLAIMED:	INSURED:	POLICY NUMBER:	COMPANY: 488
		05/01/2000	DATE PROOF FILED:	
\$269.20	AMOUNT RECMD CLAIMANT:	JACKSONVILLE,FL 32257	DATE OF LOSS:	STATUS: Evaluated
\$0.00	AMOUNT GUARANTY PAID:	4010 SUNBEAM RD	INS/CLMT STATE:	PRIORITY: CLASS 6
\$269.20	AMOUNT RECOMMENDED:	CLAIMANT: N F HANNA, MD	CLAIM NUMBER:	ID NO: 600118-1
\$439.00	AMOUNT CLAIMED:	INSURED:	POLICY NUMBER:	COMPANY: 488
		02/18/2000 JACKSONVILLE,FL 32217	DATE PROOF FILED:	
\$673.60	AMOUNT RECMD CLAIMANT:	2736 UNIVSERSITY BLVD WEST	DATE OF LOSS:	
\$0.00	AMOUNT GUARANTY PAID:	SUITE 3	INS/CLMT STATE:	PRIORITY: CLASS 6
\$2,245.00	AMOUNT CLAIMED:		POLICY NUMBER:	COMPANY: 488
400		03/29/2000	DATE PROOF FILED:	nvaluated
\$0.00	AMOUNT GUARANTY PAIU:	IACKSONVII I E EI 32217	DATE OF LOSS:	STATUS: CLASS 6
\$934.03	AMOUNT RECOMMENDED:	CLAIMANT: AMIR H FATEMI, MD	CLAIM NUMBER:	=
\$1,595.00	AMOUNT CLAIMED:		POLICY NUMBER:	COMPANY: 488
\$0.0 4	AMOUN RECMU CLAIMAN I	03/22/2000 JACKSONVILLE,FL 32216	DATE PROOF FILED:	SIXIOS. Evaluated
\$0.00	AMOUNT GUARANTY PAID:	SUITE 245	INS/CLMT STATE :	`
\$35.64	AMOUNT RECOMMENDED:	CLAIMANT: MARK LABRAMSON, MD	CLAIM NUMBER:	ID NO: 600114-1
\$70.00	AMOUNT CLAIMED:	INSURED:	POLICY NUMBER :	COMPANY: 488

\$376.00 \$232.61 \$0.00 \$232.61 \$450.00 \$390.00 \$390.00 \$34,912.00 \$27,929.52 \$0.00 \$27,929.52 \$0.00 \$394.00 \$394.00	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECOMMENDED:	CARABALLO M ULISES, MD 1201 MONUMENT ROAD STE JACKSONVILLE,FL CENTURY AMBULANCE SERV ATTN PHYLLIS 2103 GILMORE ST JACKSONVILLE,FL ATTN JULIE BROWN 2401 COMMERCE DR LIBERTYVILLE,IL 60 ATTN ANNE 629 LOMAX ST JACKSONVILLE,FL	INSURED: CLAIMANT: 05/30/2000 INSURED: CLAIMANT: CLAIMANT: CLAIMANT: CLAIMANT: CLAIMANT: CLAIMANT: CLAIMANT: CLAIMANT: CLAIMANT:	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED: POLICY NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED: POLICY NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED: POLICY NUMBER: CLAIM NUMBER: CLAIM NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE OF LOSS: DATE PROOF FILED:	COMPANY: 488 ID NO: 600137-1 PRIORITY: CLASS 6 STATUS: Evaluated COMPANY: 488 ID NO: 600139-1 PRIORITY: CLASS 6 STATUS: Evaluated COMPANY: 488 ID NO: 600140-1 PRIORITY: CLASS 6 STATUS: Evaluated COMPANY: 488 ID NO: 600141-1 PRIORITY: CLASS 6 STATUS: Evaluated	COMPANY: ID NO: 600: PRIORITY: STATUS: COMPANY: ID NO: 600: PRIORITY: STATUS: COMPANY: ID NO: 600: PRIORITY: STATUS: COMPANY: ID NO: 600 PRIORITY: STATUS:
\$1,685.00 \$279.04 \$0.00 \$279.04	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	IT: W C SIMPSON, MD SUITE 724 1820 BARRS ST JACKSONVILLE,FL 32204	INSURED: CLAIMANT:	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	COMPANY: 488 ID NO : 600136-1 PRIORITY: CLASS 6 STATUS: Evaluated	COMPANY: ID NO: 600: PRIORITY: STATUS:
\$1,000.00 \$0.00 \$0.00 \$0.00	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	T: GAURANG N SHAH, MD SUITE A 4123 UNIVERSITY BLVD SOUTH JACKSONVILLE,FL 32216	INSURED: CLAIMANT: 04/04/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	COMPANY: 488 ID NO : 600135-1 PRIORITY: CLASS 6 STATUS: Evaluated	COMPANY: ID NO : 600: PRIORITY : STATUS :
\$1,779.00 \$832.31 \$0.00 \$832.31	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	: IT: EDWARD H SCHOTT, DC 2944 HARTLEY RD JACKSONVILLE,FL 32257	INSURED: CLAIMANT: 05/09/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	COMPANY: 488 ID NO : 600134-1 PRIORITY: CLASS 6 STATUS: Evaluated	COMPANY: ID NO: 600: PRIORITY: STATUS:
\$250.00 \$173.40 \$0.00 \$173.40	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	: T : HOWARD N ROSE, MD 1550 RIVESIDE AVE JACKSONVILLE,FL 32204	INSURED: CLAIMANT: 04/28/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	COMPANY: 488 ID NO : 600133-1 PRIORITY : CLASS 6 STATUS : Evaluated	COMPANY: ID NO : 600 PRIORITY : STATUS :

\$144,328.91 \$144,328.91 \$0.00 \$144,328.91	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	: ST. VINCENTS MEDICAL CENTER, INC., AND SMITH HULSEY AND BUSEY, ATTYS. P.O. BOX 53315 JACKSONVILLE,FL 32201	INSURED: 99999 CLAIMANT: 03/29/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	: 488 0195-4 : CLASS 6 Evaluated	COMPANY: ID NO: 6001954 PRIORITY: C STATUS: 'E
\$8,517.14 \$8,517.14 \$0.00 \$8,517.14	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	BAPTIST MEDICAL CENTER-NASSAU, INC. AND SMITH HULSEY AND BUSEY, ATTYS. P.O. BOX 53315 JACKSONVILLE,FL 32201	INSURED: 99999 CLAIMANT: 03/29/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	.: 488 0195-3 : CLASS 6 Evaluated	COMPANY: ID NO: 600195-3 PRIORITY: CI STATUS: EN
\$46,552.37 \$46,552.37 \$0.00 \$46,552.37	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	BAPTIST MEDICAL CENTER-BEACHES, INC., AND SMITH HULSEY AND BUSEY, ATTYS. P.O. BOX 53315 JACKSONVILLE,FL 32201	INSURED: 99999 CLAIMANT: 03/29/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	: 488 0195-2 : CLASS 6 Evaluated	COMPANY: ID NO: 600195.2 PRIORITY: CI STATUS: EN
\$158,996.01 \$158,996.01 \$0.00 \$158,996.01	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	SOUTHERN BAPTIST HOSPITAL OF FLORIDA, INC. AND SMITH HULSEY AND BUSEY, ATTYS. P.O. BOX 53315 JACKSONVILLE,FL 32201	INSURED: 99999 CLAIMANT: 03/29/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	.: 488)195-1 : CLASS 6 Evaluated	COMPANY: ID NO: 600195-1 PRIORITY: CI STATUS: EX
\$39,347.00 \$38,025.95 \$0.00 \$38,025.95	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	NORTH FLORIDA OB-GYN ASSOC P.A. PO BOX 550509 JACKSONVILLE,FL 32255	INSURED: CLAIMANT: 05/26/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	: 488)193-1 : CLASS 6 Evaluated	COMPANY: ID NO: 600193-1 PRIORITY: CI STATUS: EV
\$5,667.00 \$2,413.40 \$0.00 \$2,413.40	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	EMERGENCY MEDICAL SPECIALIST PO BOX 4454 JACKSONVILLE,FL 32201	INSURED: CLAIMANT: 02/24/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	: 488 0173-1 : CLASS 6 Evaluated	COMPANY: 1D NO:600173-1 PRIORITY: CI STATUS: EN
\$1,710.00 \$744.42 \$0.00 \$744.42	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	LAB PHYSICIANS JACKSONVILLE PO BOX 2699 JACKSONVILLE,FL 322032699	INSURED: CLAIMANT: 05/25/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	: 488 0165-1 : CLASS 6 Evaluated	COMPANY: ID NO: 600165 PRIORITY: C STATUS: E
\$1,269.58 \$506.00 \$0.00 \$506.00	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	BANITA H WHITNER, LCSW 8789 SAN JOSE BLVD #210 JACKSONVILLE,FL 32217	INSURED: CLAIMANT: 05/15/2000	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	: 488)147-1 : CLASS 6 Evaluated	COMPANY: ID NO : 600147-1 PRIORITY : C STATUS : EN

\$0.00	AMOUNT RECMD CLAIMANT:	JACKSONVILLE FL 32210	05/30/2000	DATE OF LOSS:	Evaluated	STATUS
	AMOUNT GUARANTY PAID:	SUITE 2		INS/CLMT STATE:	CLASS 6	PRIORITY:
\$1,036.00	AMOUNT RECOMMENDED:		CLAIMANT:	CLAIM NUMBER:	27.	ID NO : 600213-1
\$1,152.00	AMOUNT CLAIMED:		INSURED:	POLICY NUMBER:	Y: 488	COMPANY:
\$34.70	AMOUNT RECMD CLAIMANT:	TAMPA,FL 336303772	05/31/2000	DATE OF LOSS:	Evaluated	STATUS
\$0.00	AMOUNT GUARANTY PAID:	P. O. BOX 30772		INS/CLMT STATE:	CLASS 6	PRIORITY:
\$34.70	AMOUNT RECOMMENDED:		CLAIMANT:	CLAIM NUMBER:	2	ID NO : 600212-
\$220.00	AMOUNT CLAIMED:		INSURED:	POLICY NUMBER:	Y: 488	COMPANY:
			05/31/2000	DATE PROOF FILED:		
\$0.00	AMOUNT RECMD CLAIMANT:	JACKSONVILLE,FL 32204		DATE OF LOSS:		STATUS:
\$0.00	AMOUNT GUARANTY PAID:			INS/CLMT STATE:	CLASS 6	PRIORITY:
\$0.00	AMOUNT RECOMMENDED:	T: JOHN BYERS	CLAIMANT:	CLAIM NUMBER:		ID NO : 600211-1
00 25C\$	AMOUNT CLAIMED		(NSLIRED :	POLICY NUMBER :	Y: 488	COMPANY
			05/30/2000	DATE PROOF FILED:		
\$0.00	AMOUNT RECMD CLAIMANT:	JACKSONVILLE,FL 32216		DATE OF LOSS:		STATUS:
\$0.00	AMOUNT GUARANTY PAID:	3901 UNIVERSITY BLVD S #111		INS/CLMT STATE:	CLASS 6	PRIORITY:
\$0.00	AMOUNT RECOMMENDED:	: CLAUDIO VINCENTY	CLAIMANT:	CLAIM NUMBER:	0210-1	ID NO: 600210-1
\$55.00	AMOUNT CLAIMED:		INSURED:	POLICY NUMBER:	Y: 488	COMPANY:
		JACKSONVILLE,FL 32207	05/25/2000	DATE PROOF FILED:		
\$8,218.00	AMOUNT RECMD CLAIMANT:	4545 EMERSON EXPRESSWAY		DATE OF LOSS:	Evaluated	STATUS:
\$0.00	AMOUNT GUARANTY PAID:	ATTN: RUTH THOMPSON		INS/CLMT STATE:		PRIORITY:
\$8,218.00	AMOUNT RECOMMENDED:	: MEDICAL PARTNERS SURGERY CTR	CLAIMANT:	CLAIM NUMBER:	0206-1	ID NO : 600206-1
\$23,952.00	AMOUNT CLAIMED:		INSURED:	POLICY NUMBER:	Y: 488	COMPANY:
			05/05/2000	DATE PROOF FILED:		
\$2,873.99	AMOUNT RECMD CLAIMANT:	JACKSONVILLE,FL 32216		DATE OF LOSS:	Evaluated	STATUS:
\$0.00	AMOUNT GUARANTY PAID:	1922 UNIVERSITY BLVD SOUTH		INS/CLMT STATE:	CLASS 6	PRIORITY:
\$2,873.99	AMOUNT RECOMMENDED:	: DR CHARLES BOORAS	CLAIMANT:	CLAIM NUMBER:	0202-1	ID NO: 600202-1
\$5,353.35	AMOUNT CLAIMED:		INSURED:	POLICY NUMBER:	Y: 488	COMPANY:
		JACKSONVILLE,FL 32241	05/18/2000	DATE PROOF FILED:		
\$22,422.84	AMOUNT RECMD CLAIMANT:	PO BOX 56583		DATE OF LOSS:		STATUS:
\$0.00	AMOUNT GUARANTY PAID:	ATTN PRISCILLA MCREYNOLDS		INS/CLMT STATE:	CLASS 6	PRIORITY:
\$22,422.84	AMOUNT RECOMMENDED:	THE FIRST COAST MEDICAL GROUP	CLAIMANT	CLAIM NUMBER:	0200-1	ID NO: 600200-1
\$47,951.00	AMOUNT CLAIMED:		NSURED:	POLICY NUMBER:	Y: 488	COMPANY:
		ORANGE PARK,FL 32073	05/22/2000	DATE PROOF FILED:		
\$6.910.80	AMOUNT RECMD CLAIMANT	1893 KINGSLEY AVE SUITE C		DATE OF LOSS :		STATUS:
\$0.00	AMOUNT GUARANTY PAID:			INS/CLMT STATE:	: CLASS 6	PRIORITY:
\$6.910.80	AMOUNT RECOMMENDED:	THE PULMONARY & CRITICAL CARE	CLAIMANT	CLAIM NUMBER:	197-1	ID NO : 600197-1
\$14 292 00	AMOUNT CLAIMED :		INSURED :	POLICY NUMBER:	Y: 488	COMPANY

			FOR NON GOARANT ASSOCIATION C			
COMPANY: 488 ID NO: 600214-1	POLICY NUMBER:	INSURED:	INSURED: CLAIMANT: ATTN CHIP COVERS NEMOU	NEMOURS CHILDRENS CLINIC	AMOUNT CLAIMED : AMOUNT RECOMMENDED :	\$15,480.00 \$11,218.85
PRIORITY: CLASS 6 STATUS: Evaluated	INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	05/31/2000		32207	AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$0.00 \$11,218.85
COMPANY: 488 ID NO: 800004-1 PRIORITY: CLASS 9 STATUS: Unevaluated	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	INSURED: CLAIMANT: 10/29/2001	DR RALEIGH THOMPSON 3528 LULLWATER LANE ORANGE PARK,FL	32065	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$114,495.27
COMPANY: 488 ID NO : 800009-1 PRIORITY: CLASS 10 STATUS: Unevaluated	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	INSURED: CLAIMANT: 04/11/2000	DR JAMES BURT 3540 SUNNYSIDE DRIVE JACKSONVILLE,FL	32207	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$35,000.00
COMPANY: 488 ID NO : 800010-1 PRIORITY: CLASS 10 STATUS: Unevaluated	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	INSURED: CLAIMANT: 10/24/2001	DR PAUL FARRELL 5312 CLIFTON RD JACKSONVILLE,FL	32211	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$33,675.08
COMPANY: 488 ID NO : 800011-1 PRIORITY: CLASS 10 STATUS: Unevaluated	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	INSURED: CLAIMANT: 02/25/2000	DR JOHN ARNOLD 2035 PROFESSIONAL CENTER DRIVE ORANGE PARK,FL 32073	ER DRIVE 32073	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$38,500.00
COMPANY: 488 ID NO:800014-1 PRIORITY: CLASS 2 STATUS: Evaluated	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	045367890 INSURED: CLAIMANT: FL 05/29/1998 07/07/2000	KAREN KAREN D CALVERT 2152 SEA HAWK DRIVE PONTE VEDRA,FL	320821684	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$923.49 \$0.00 \$0.00 \$0.00
COMPANY: 488 ID NO : 800018-1 PRIORITY: CLASS 8 STATUS: Unevaluated	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	INSURED: CLAIMANT: 02/25/1998 11/27/2001	MICHAEL W HAYES 12620 BRADY PLACE BLVD JACKSONVILLE,FL	322232591	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$1,006.50
COMPANY: 488 ID NO : 800019-1 PRIORITY: CLASS 6 STATUS: Evaluated	POLICY NUMBER: CLAIM NUMBER: INS/CLMT STATE: DATE OF LOSS: DATE PROOF FILED:	INSURED: CLAIMANT: 03/18/1998 04/05/2002	UNIVERSITY OF FLORIDA JA ATTN ELYSA SMOOT CPC P O BOX 44008 JACKSONVILLE,FL	UNIVERSITY OF FLORIDA JACKSONVILLE PHYSICIANS INC ATTN ELYSA SMOOT CPC P O BOX 44008 JACKSONVILLE,FL 32231	AMOUNT CLAIMED: AMOUNT RECOMMENDED: AMOUNT GUARANTY PAID: AMOUNT RECMD CLAIMANT:	\$9,534.00 \$8,580.60 \$0.00 \$8,580.60

FLORIDA DEPARTMENT OF FINANCIAL SERVICES -DIVISION OF REHABILITATION AND LIQUIDATION VANTAGE HEALTHCARE, INC FINAL CLAIMS REPORT PART A - FOR NON GUARANTY ASSOCIATION CLAIMANTS

SUMMARY TOTALS

TOTAL AMOUNT CLAIMED BY NON GUARANTY ASSOCIATION CLAIMANTS TOTAL AMOUNT RECOMMENDED TO NON GUARANTY ASSOCIATION CLAIMANTS	\$898,948.32 \$560,467.76	
TOTAL NUMBER	80	
Secured Claims		
COUNT OF SECURED CLAIMS:		
AMOUNT CLAIMED FOR SECURED CLAIMS BY NON GUARANTY ASSOCIATION AMOUNT RECMD FOR SECURED CLAIMS TO NON GUARANTY ASSOCIATION		
UnSecured Claims		
COUNT OF CLASS 1 CLAIMS: AMOUNT CLAIMED FOR CLASS 1 CLAIMS BY NON GUARANTY ASSOCIATION AMOUNT RECMD FOR CLASS 1 CLAIMS TO NON GUARANTY ASSOCIATION CLAIMANTS:	COUNT OF CLASS 6 CLAIMS : AMOUNT CLAIMED FOR CLASS 6 CLAIMS BY NON GUARANTY ASSOCIATION AMOUNT RECMD FOR CLASS 6 CLAIMS TO NON GUARANTY ASSOCIATION CLAIMANTS:	72 \$674,936.48 \$560,361.77
COUNT OF CLASS 2 CLAIMS:	COUNT OF CLASS 7 CLAIMS:	0
AMOUNT CLAIMED FOR CLASS 2 CLAIMS BY NON GUARANTY ASSOCIATION CLAIMANTS: \$1,114.99 AMOUNT RECMD FOR CLASS 2 CLAIMS TO NON GUARANTY ASSOCIATION CLAIMANTS: \$105.99	AMOUNT CLAIMED FOR CLASS 7 CLAIMS BY NON GUARANTY ASSOCIATION AMOUNT RECMD FOR CLASS 7 CLAIMS TO NON GUARANTY ASSOCIATION CLAIMANTS:	\$0.00
COUNT OF CLASS 3 CLAIMS:	COUNT OF CLASS 8 CLAIMS:	2
AMOUNT CLAIMED FOR CLASS 3 CLAIMS BY NON GUARANTY ASSOCIATION AMOUNT RECMD FOR CLASS 3 CLAIMS TO NON GUARANTY ASSOCIATION CLAIMANTS:	AMOUNT CLAIMED FOR CLASS 8 CLAIMS BY NON GUARANTY ASSOCIATION AMOUNT RECMD FOR CLASS 8 CLAIMS TO NON GUARANTY ASSOCIATION CLAIMANTS:	\$1,226.50
COUNT OF CLASS 4 CLAIMS: AMOUNT CLAIMED FOR CLASS 4 CLAIMS BY NON GUARANTY ASSOCIATION AMOUNT RECMD FOR CLASS 4 CLAIMS TO NON GUARANTY ASSOCIATION CLAIMANTS:	COUNT OF CLASS 9 CLAIMS : AMOUNT CLAIMED FOR CLASS 9 CLAIMS BY NON GUARANTY ASSOCIATION AMOUNT RECMD FOR CLASS 9 CLAIMS TO NON GUARANTY ASSOCIATION CLAIMANTS:	\$114,495.27
COUNT OF CLASS 5 CLAIMS:	COUNT OF CLASS 10 CLAIMS :	ω
AMOUNT CLAIMED FOR CLASS 5 CLAIMS BY NON GUARANTY ASSOCIATION AMOUNT RECMD FOR CLASS 5 CLAIMS TO NON GUARANTY ASSOCIATION CLAIMANTS:	AMOUNT CLAIMED FOR CLASS 10 CLAIMS BY NON GUARANTY ASSOCIATION CLAIMANTS: AMOUNT RECMD FOR CLASS 10 CLAIMS TO NON GUARANTY ASSOCIATION CLAIMANTS:	\$107,175.08

Note: If status is unevaluated, then dollar amounts have been suppressed

Page number 11 01/19/2006 13:50:34

FLORIDA DEPARTMENT OF FINANCIAL SERVICES-DIVISION OF REHABILITATION AND LIQUIDATION VANTAGE HEALTHCARE,INC FINAL CLAIMS REPORT PART B - FOR GUARANTY ASSOCIATION

		323176459	TALLAHASSEE,FL	12/11/2001	DATE PROOF FILED:		
			P O BOX 16459	09/14/1999	DATE OF LOSS:	Evaluated	STATUS: Evaluated
CIAT	TO GUARANTY ASSOCIATION	N MANAGER	C/O JIM BRACHER PLAN MANAGER		INS/CLMT STATE:	CLASS 1	PRIORITY: CLASS 1
	AMOUNT RECOMMENDED	MER ASSISTANCE PLAN	FHMOCARCLAIMANT: FLORIDA HMO CONSUMER ASSISTANCE PLAN	FHMOCARCLAIMANT	CLAIM NUMBER:)17-1	ID NO: 800017-1
j 1	AMOUNT CLAIMED:			INSURED:	POLICY NUMBER:	488	COMPANY: 488

FLORIDA DEPARTMENT OF FINANCIAL SERVICES-DIVISION OF REHABILITATION AND LIQUIDATION VANTAGE HEALTHCARE,INC FINAL CLAIMS REPORT PART B - FOR GUARANTY ASSOCIATION

SUMMARYTOTALS	
TOTAL AMOUNT CLAIMED BY GUARANTY ASSOCIATION TOTAL AMOUNT RECOMMENDED TO GUARANTY ASSOCIATION	\$1,547.07 \$1,547.07
TOTAL NUMBER	
COUNT OF CLASS 1 CLAIMS:	
AMOUNT CLAIMED FOR CLASS 1 CLAIMS BY GUARANTY ASSOCIATION: AMOUNT RECOMMENDED FOR CLASS 1 CLAIMS TO GUARANTY ASSOCIATION:	\$1,547.07 \$1,547.07
	o.
COUNT OF CLASS 2 CLAIMS: AMOUNT CLAIMED FOR CLASS 2 CLAIMS BY GUARANTY ASSOCIATION:	c
AMOUNT RECOMMENDED FOR CLASS 2 CLAIMS TO GUARANTY ASSOCIATION:	
COUNT OF CLASS 3 CLAIMS:	0
AMOUNT CLAIMED FOR CLASS 3 CLAIMS BY GUARANTY ASSOCIATION: AMOUNT RECOMMENDED FOR CLASS 3 CLAIMS TO GUARANTY ASSOCIATION:	

Exhibit B

\$1,547.07	AMOUNT DUE GUARANTY ASSOC. :	Ö	TALLAHASSEE,FL 323176459	12/11/2001	DATE PROOF FILED:		
			P O BOX 16459	09/14/1999	EVALUATED DATE OF LOSS:	EVALUATED	STATUS:
		NAGER	C/O JIM BRACHER PLAN MANAGER	끋	INS/CLMT STATE:	CLASS 1	PRIORITY: CLASS 1
\$1,547.07	AMOUNT RECOMMENDED:	ASSISTANCE PLAN	FHMOCARCLAIMANT: FLORIDA HMO CONSUMER ASSISTANCE PLAN	FHMOCARCLAIM	CLAIM NUMBER:	17-01	ID NO: 800017-01
\$1,547.07	AMOUNT CLAIMED:		ED:	UNKNOWNNSURED:	POLICY NUMBER:	488	COMPANY: 488
\$105.99	AMOUNT DUE CLAIMANT:			04/14/2000	DATE PROOF FILED:		
		32656	KEYSTONE HIGHTS,FL	12/30/1899	EVALUATED DATE OF LOSS:	EVALUATED	STATUS:
\$0.00	AMOUNT GUARANTY PAID:		7686 OAK DR	권	INS/CLMT STATE:	CLASS 2	PRIORITY:
\$105.99	AMOUNT RECOMMENDED:		CLAIMANT: TOLLIE CARTER	CLAIM	CLAIM NUMBER:		ID NO: 2-01
\$191.50	AMOUNT CLAIMED:		ED:	UNKNOWNINSURED:	POLICY NUMBER:	488	COMPANY:

SUMMARY TOTALS				
TOTAL AMOUNT CLAIMED TOTAL AMOUNT RECOMMENDED	\$1,738.57 \$1,653.06			
TOTAL NUMBER	2			
Secured Claims COUNT OF SECURED CLAIMS: AMOUNT CLAIMED FOR SECURED CLAIMS: AMOUNT RECOMMENDED FOR SECURED CLAIMS:		ь		
Unsecured Claims				
COUNT OF CLASS 1 CLAIMS : AMOUNT CLAIMED FOR CLASS 1 CLAIMS : AMOUNT RECOMMENDED FOR CLASS 1 CLAIMS :	\$1,5 \$1,5	\$1,547.07 \$1,547.07	COUNT OF CLASS 6 CLAIMS : AMOUNT CLAIMED FOR CLASS 6 CLAIMS : AMOUNT RECOMMENDED FOR CLASS 6 CLAIMS :	o
COUNT OF CLASS 2 CLAIMS:		-	COUNT OF CLASS 7 CLAIMS:	0
AMOUNT CLAIMED FOR CLASS 2 CLAIMS : AMOUNT RECOMMENDED FOR CLASS 2 CLAIMS :	\$1 \$1	\$191.50 \$105.99	AMOUNT CLAIMED FOR CLASS 7 CLAIMS : AMOUNT RECOMMENDED FOR CLASS 7 CLAIMS :	
COUNT OF CLASS 3 CLAIMS:		0	COUNT OF CLASS 8 CLAIMS: AMOUNT OF AMEDIFOR CLASS 8 CLAIMS:	o
AMOUNT RECOMMENDED FOR CLASS 3 CLAIMS:			AMOUNT RECOMMENDED FOR CLASS 8 CLAIMS:	
COUNT OF CLASS 4 CLAIMS : AMOUNT CLAIMED FOR CLASS 4 CLAIMS : AMOUNT RECOMMENDED FOR CLASS 4 CLAIMS :		0	COUNT OF CLASS 9 CLAIMS : AMOUNT CLAIMED FOR CLASS 9 CLAIMS : AMOUNT RECOMMENDED FOR CLASS 9 CLAIMS :	0
COUNT OF CLASS 5 CLAIMS : AMOUNT CLAIMED FOR CLASS 5 CLAIMS : AMOUNT RECOMMENDED FOR CLASS 5 CLAIMS :		0	COUNT OF CLASS 10 CLAIMS : AMOUNT CLAIMED FOR CLASS 10 CLAIMS : AMOUNT RECOMMENDED FOR CLASS 10 CLAIMS :	0

Exhibit C

Vantage HealthCare, Inc. Distribution Accounting - Distribution Part I Projected as of December 31, 2005

FS1	TIMA.	ΔΤΙ	FΝ	ASS	Ė	rs

	Value	Reference
Cash	\$ 539,473.08	Schedule A
Accrued Interest to be paid 1/1/06	2,000 00	Schedule D
Total Assets	\$ 541,473.08	

ESTIMATED FUNDS RETAINAGE			
	Value	Reference	
Class I - Administrative Claims Retainage for Receiver Expenses Estimate (November 2005 - December 2007)	\$ 72,594.75	Schedule B	
Available for potential distribution below Class #1	\$ 463,225.27		
Wind-up Expenses Retainage for records storage, records destruction & labor (Post-December 2007) Total Proposed Retainage	4,000 00 539,820.02	Schedule E	
TOTAL AVAILABLE TO DISTRIBUTE	\$ 1,653.06		

DISTRIBUTION RECOMMENDATION

	c	laims Value	С	Previous laims ibutions	 ue of Claims utstanding	to G	Adv. Pmls. uaranty ssoc.		ommended stribution	% of O/S Claims Value
Class I - Administrative Claims-Guaranty Funds	\$	1,547.07	\$		\$ 1,547.07	\$		S	1,547.07	100.0000%
Class II - Loss Claims-Guaranty Funds				-	-		-		-	0.0000%
Class II - Loss Claims-Other		105.99		-	105.99	The state of the s	and the same of th		105.99	0.0000%
Class III - Return Premium Claims-Guaranty Funds		-		-	-		-			0.0000%
Class III - Return Premium Claims-Other		-			-					0.0000%
Class IV - Federal Government Claims		-		-	-		Married Marrie		-	0.0000%
Class V - Employee Claims		-		-	-	The same of the sa			-	0.0000%
Class VI - General Creditors Claims		560,361.77		-	560,361.77	The same of the sa	Section of the latest section in the latest		-	0.0000%
Class VII - State & Local Government Claims		-		-	-	manufacture of the second seco	gan mag an inggan pang an		-	0 0000%
Class VIII - Late Filed Claims		1,226.50		-	1,226.50				-	0.0000%
Class IX - Assessed Claims		114,495.27		-	114,495.27	10 mg - 10 mg			-	0.0000%
Class X - Shareholder Claims		107,175.08			107, 175.08		Annual Control		-	U UUUU%
Totals	\$	784,911.68	\$	-	\$ 784,911.68	\$	-	\$	1,653.06	

Index to Attached Schedules:

Schedule A - Available Cash Projection

Schedule B - Estimated Retainage for Receiver Pre-Discharge Expenses Schedule C - Allocated State Funds Expensed Schedule D - Interest Earnings Projection Schedule E - Receiver Wind-up Expenses

Vantage HealthCare, Inc.

Available Cash Projection
Projected as of December 31, 2005

•	Cash Balance at			
	October 31, 2005	 Nov. 2005		Dec. 2005
Beginning Cash Balance		\$ 544,981.98	\$	541,807.08
Direct Receiver Recoveries (Estimated) N/A		-		
Sub-total		-		•
Direct Receiver Expenses (Actual or Estimated)				
Rent-Storage & Utilities		100.00		100.00
Sub-total		 100.00		100.00
Allocated Receiver Expenses (Estimated)				
Labor & Benefits		4,144.00	1	4,144.00 ¹
Indirect Expenses		90.00	2	90.00 2
Sub-total		 4,234.00		4,234.00
Cash Balance Before Interest Earnings		 540,647.98		537,473.08
Interest Earnings				
Actual SPIA Earnings for October to be received on 11/01/2005		1,159.10		
Estimate based on assumed SPIA APR on the previous month's average Pooled Cash balance (See Schedule				
D).				2,000.00
Ending Cash Balance	\$ 544,981.98	\$ 541,807.08	\$	539,473.08

Assumptions for Allocated Receiver Expenses:

Labor & Benefits: This estimate is based on a four month actual average doubled for increased labor activity during the distribution period.
July Actual
\$ 2,833.84

4 mth. actual average (rounded & doubled)	\$ 4,144.00
Sub-total	8,289.89
October Actual	 1,165.29
September Actual	2,230.47
August Actual	2,060.29
July Actual	\$ 2,833.84

Indirect Expenses: This estimate is Vantage HealthCare's estimated pro rata share of the Receiver's estimated total indirect expenses. The pro rata share calculation is based on Vantage's estimated total assets divided by the Receiver's estimated total assets for all receiverships.

Estimated Total Asset %	0.10%
Estimated Total for the Receiver	\$ 90,000.00
· Estimated Expense (rounded)	\$ 90.00

Vantage HealthCare, Inc. Estimated Funds to be Retained by the Receiver for Discharge of the Estate Estimated from 1/1/06 through the Projected Discharge Date of 12/31/07

, .	Projected at December 31, 2005	 2006		2007	 Retainage Calculation
Beginning Cash Balance	\ /	\$ 539,473.08	\$	501,398.10	
Direct Receiver Expenses	\ /				
Rent - Storage	\ /	 1,200.00		1,200.00	
Sub-total	\ /	1,200.00		1,200.00	\$ 2,400.00
Allocated Receiver Expenses	\ /				
Labor & Benefits	\ /	49,728.00		49,728.00	
Indirect Expenses	\ /	1,080.00 2		1,080.00 2	
Sub-total	\/	50,808.00		50,808.00	 101,616.00
Claims Distribution (Approx.)	Ň	1,653.06			
Cash Balance Before Interest Earnings		485,812.02		449,390.10	
Interest Earnings	/ \				
Estimate based on assumed SPIA APR on the previous month's average Pooled Cash	/ \				
balance (See Schedule D).	/	15,586.08		15,835.17	31,421.25
Projected Ending Cash Balance	\$ 539,473.08	\$ 501,398.10	\$	465,225.27	
		Estima	ted F	unds Retainage	\$ 72,594.75

Assumptions for Allocated Receiver Expenses:

Labor & Benefits: This estimate is based on a four month actual average doubled for increased labor activity during the distribution period.

July Actual	\$ 2,833.84
August Actual	2,060.29
September Actual	2,230.47
October Actual	1,165.29
Sub-total	 8.289.89
4 mth. actual average (rounded)	\$ 4,144.00

Indirect Expenses: This estimate is Vantage HealthCare's estimated pro rata share of the Receiver's estimated total indirect expenses. The pro rata share calculation is based on Vantage's estimated total assets divided by the Receiver's estimated total assets for all receiverships.

 Estimated Total Asset %
 0.10%

 Estimated Total for the Receiver
 \$ 90,000 00

 Estimated Expense (rounded)
 \$ 90 00

³ The December 2005 interest is not included in the 'Estimated Retainage' since it is included as Accrued Interest in the Estimated Assets section of the Distribution Accounting dated December 31, 2005.

Allocated State Funds Expensed Vantage HealthCare, Inc.

Estimated from 11/1/05 through the Projected Discharge Date of 12/31/07 THIS STATEMENT INCLUDED FOR INFORMATION PURPOSES ONLY - AMOUNTS NOT PART OF DISTRIBUTION CALCULATION

Total	Indirect Expenses	Labor & Benefits	(Estimated)	Accrued Allocated State of Florida Expenses	
\$		↔			No
280.00	20.00 2	260.00 1			Nov. 2005
45		↔			0
280.00	20.00 2	260.00			Dec.2005
59		↔			
3,360.00	240.00 2	3,120.00			2006
45		↔			
3,360.00	240.00	3,120.00			2007
€5		↔			
7,280.00	520.00	6,760.00			Totals

Assumptions for Allocated State of Florida Expenses:

Labor & Benefits: This estimate is based on a four month actual average doubled for increased labor activity during the distribution period.

4 mth. actual average (rounded & doubled)	Sub-total	October Actual	September Actual	August Actual	July Actual
\$					↔
260.00	526.24	70.79	76.40	60.09	318.96

Indirect Expenses: This estimate is Vantage HealthCare's estimated total indirect expenses. The pro rata share calculation is based on Vantage's estimated total assets divided by the Receiver's estimated total assets for all receiverships.

20.00	es	Estimated Expense (rounded)
19,959.00	s	Estimated Total for the State
0.10%		Estimated Total Asset %

³ Per current Receiver policies and procedures, these accumulated amounts are recorded directly against estate equity as opposed to a liability acco

Vantage HealthCare, Inc. Interest Earnings Projection Projected as of December 31, 2005

Interest accrued November 2005		
Beginning cash balance at 11/01/2005	\$	544,981.98
Ending cash balance at 11/30/2005		541,807.08
Average cash balance for November		543,394.53
Assumed SPIA interest rate (Annualized)		3.50%
Subtotal (Annualized)		19,018.81
Assessed for the contract (Decorded)		0.000.00
Accrual for November (Rounded)	\$	2,000.00
Interest nearest for December 2005		
Interest accrued for December 2005	\$	E44 007 00
Beginning cash balance at 12/01/2005	Ф	541,807.08
Ending cash balance at 12/31/2005		539,473.08
Average cash balance for December		540,640.08
Assumed SPIA interest rate (Annualized)		3.50%
Assumed SFIA interest rate (Annualized)		3.3070
Subtotal (Annualized)		18,922.40
Cubicital (Allifutilizati)		10,022.40
Accrual for December (Rounded)	\$	2,000.00
(1001 aan 101 2000)		
Interest accrued for 2006		
Projected cash balance before interest earnings 2006	\$	485,812.02
Assumed SPIA interest rate (Annualized)	•	3.50%
Accounted of the interest rate (annualized)		0.0070
Subtotal (Annualized)		17,003.42
		,
Accrual for 2006 (Rounded)	\$	17,003.00
, ,		
Interest accrued for 2007		
Projected cash balance before interest earnings 2007	\$	449,390.10
Assumed SPIA interest rate (Annualized)	·	3.50%
Subtotal (Annualized)		15,728.65
·		
Accrual for 2007 (Rounded)	\$	15,729.00

Vantage HealthCare, Inc. Receiver Wind-up Expenses Projected as of December 31, 2005

Wind-up Expenses (Projected)

Records Storage, Records Destruction & Labor 2004-07 Tax Returns

Total

 4,000.00
\$ 4,000.00