

PLAN CODE: D1 Delta Dental

General Campus

COVERAGE PERIOD: MAY 2007

EMPLOYEE NAME EID	PLAN COV EFFECT DATE EBEUC/EBERC EMP STATUS CODE	PLAN COV END DATE PAY SCH	COV CODE	PREMIUM PAID HIRE DATE	COLLECTED SEP DATE	DIFFERENCE	AGE DAYS
Employees with benefits data on EDB, no PAR record							
ABSENT, MARCUS M. 000050020	99/C	05/01/2005 Active	MO	UAC 123.80 07/01/1987	0.00	123.80	60
ABSENT, MARCUS M. 000050020	99/C	05/01/2005 Active	MO	UAC 123.80 07/01/1987	0.00	123.80	90
BEAN, JILL E 000050003	HX/C	01/01/2007 Active	MO	U 37.27 01/01/2007	0.00	37.27	90
BROWNE, THOMAS 501000103	HX/C	01/01/2007 Active	BW	U 37.27 01/01/2007	0.00	37.27	60
BROWNE, THOMAS 501000103	HX/C	01/01/2007 Active	BW	U 37.27 01/01/2007	0.00	37.27	90
COE, CHRIS 000050068	HX/C	01/01/2007 Active	BW	U 37.27 03/01/2004	0.00	37.27	90
COE, CHRIS 000050068	HX/C	01/01/2007 Active	BW	U 37.27 03/01/2004	0.00	37.27	60
COOPER, CHRISTOPHER 501000105	HX/C	01/01/2007 Leave Without Pay	BW	U 37.27 01/01/2007	0.00	37.27	60
COOPER, CHRISTOPHER 501000105	HX/C	01/01/2007 Leave Without Pay	BW	U 37.27 01/01/2007	0.00	37.27	90
CUTHBERT, BOBBY 501000104	HX/C	02/01/2007 Active	BW	U 37.27 01/01/2007	0.00	37.27	60
HONE, WILLIAM 501000102	HX/C	01/01/2007 Active	BW	U 37.27 01/01/2007	0.00	37.27	60
HONE, WILLIAM 501000102	HX/C	01/01/2007 Active	BW	U 37.27 01/01/2007	0.00	37.27	90
KACIRK, JOSEPH 501000100	HX/C	01/01/2007 Active	BW	U 37.27 01/01/2007	0.00	37.27	90
KACIRK, JOSEPH 501000100	HX/C	01/01/2007 Active	BW	U 37.27 01/01/2007	0.00	37.27	60
LUCKLASTER, LANNY 444000080	HX/C	01/01/2004 Active	BW	U 37.27 01/01/2002	0.00	37.27	60
LUCKLASTER, LANNY 444000080	HX/C	01/01/2004 Active	BW	U 37.27 01/01/2002	0.00	37.27	90
MATHEWS, JONATHAN 501000077	HX/C	03/01/2005 Active	BW	U 37.27 03/01/2005	0.00	37.27	90
MATHEWS, JONATHAN 501000077	HX/C	03/01/2005 Active	BW	U 37.27 03/01/2005	0.00	37.27	60
MCGOO, MISS T. 501000015	FF/C	07/01/2004 Active	MO	UAC 123.80 07/01/2004	0.00	123.80	60
MCGOO, MISS T. 501000015	FF/C	07/01/2004 Active	MO	UAC 123.80 07/01/2004	0.00	123.80	90
SLEPTIER, GEORGE WASHINGTON 000050036	HX/C	01/01/2007 Active	BW	U 37.27 12/01/2003	0.00	37.27	90
SLEPTIER, GEORGE WASHINGTON 000050036	HX/C	01/01/2007 Active	BW	U 37.27 12/01/2003	0.00	37.27	60
WAX, BUTCH 000050008	HX/C	07/01/2003 Active	MO	U 37.27 07/01/2003	0.00	37.27	60

PPP5633/PPP563 /110906  
RETN: SEE RPTS DISP SCHEDULE/DIST.

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PLAN CODE: D1 Delta Dental

General Campus

COVERAGE PERIOD: MAY 2007

EMPLOYEE NAME	PLAN COV	PLAN COV	COV	PREMIUM	COLLECTED	DIFFERENCE	AGE
EID	EBEUC/EBERC	EMP STATUS CODE	PAY SCH	PAID	SEP DATE		DAYS
	EFF DATE	END DATE		HIRE DATE			
Employees with benefits data on EDB, no PAR record							
WAX,BUTCH	07/01/2003		U	37.27	0.00	37.27	90
000050008 HX/C	Active	MO		07/01/2003			

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General Campus

COVERAGE PERIOD: MAY 2007

Employees with benefits data on EDB, no PAR record

COVERAGE		EMPLOYEES	PREMIUM AMOUNT	PAID	COLLECTED	DIFFERENCE
Self	U	20	37.27	745.40	0.00	745.40
Family	UAC	4	123.80	495.20	0.00	495.20
TOTAL TRANSACTIONS				1240.60	0.00	1240.60

PLAN CODE: D3 PMI

General Campus

COVERAGE PERIOD: MAY 2007

EMPLOYEE NAME EID	PLAN COV EBCUC/EBERC	PLAN COV EFF DATE EMP STATUS CODE	PLAN COV END DATE PAY SCH	COV CODE	PREMIUM PAID HIRE DATE	COLLECTED SEP DATE	DIFFERENCE	AGE DAYS
Employees with benefits data on EDB, no PAR record								
ATTRICK,JERRY 000050004	99/U	09/01/2005 Active	MO	UA	35.05 07/01/1970	0.00	35.05	90
ATTRICK,JERRY 000050004	99/U	09/01/2005 Active	MO	UA	35.05 07/01/1970	0.00	35.05	60
BOARD,PEGGY 000050005	HX/C	09/01/2005 Active	MO	UA	35.05 07/01/1960	0.00	35.05	60
BOARD,PEGGY 000050005	HX/C	09/01/2005 Active	MO	UA	35.05 07/01/1960	0.00	35.05	90
HONDA,PETER C. 888000117	HX/U	01/01/2005 Active	BW	UA	35.05 02/01/2004	0.00	35.05	90
HONDA,PETER C. 888000117	HX/U	01/01/2005 Active	BW	UA	35.05 02/01/2004	0.00	35.05	60
POWERS,VITO 000050002	HX/C	09/01/2005 Active	MO	UAC	49.83 04/01/1966	0.00	49.83	90
POWERS,VITO 000050002	HX/C	09/01/2005 Active	MO	UAC	49.83 04/01/1966	0.00	49.83	60
WHILE,CHAD A 000050064	HX/C	07/15/2006 Active	BW	UAC	49.83 03/01/2004	0.00	49.83	90
WHILE,CHAD A 000050064	HX/C	07/15/2006 Active	BW	UAC	49.83 03/01/2004	0.00	49.83	60

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PLAN CODE: D3 PMI

General Campus

COVERAGE PERIOD: MAY 2007

Employees with benefits data on EDB, no PAR record

COVERAGE		EMPLOYEES	PREMIUM AMOUNT	PAID	COLLECTED	DIFFERENCE
W/Adult	UA	6	35.05	210.30	0.00	210.30
Family	UAC	4	49.83	199.32	0.00	199.32
TOTAL TRANSACTIONS				409.62	0.00	409.62

PLAN CODE: J2 ARAG Legal Plan

General Campus

COVERAGE PERIOD: MAY 2007

EMPLOYEE NAME EID	PLAN COV EFFECT DATE EBEUC/EBERC EMP STATUS CODE	PLAN COV END DATE PAY SCH	COV CODE	PREMIUM PAID HIRE DATE	COLLECTED SEP DATE	DIFFERENCE	AGE DAYS
Employees with benefits data on EDB, no PAR record							
ABSENT,MARCUS M. 000050020	99/C	01/01/2004 Active	MO	U 9.17 07/01/1987	0.00	9.17	60
ABSENT,MARCUS M. 000050020	99/C	01/01/2004 Active	MO	U 9.17 07/01/1987	0.00	9.17	90
ATTRICK,JERRY 000050004	99/U	04/15/2004 Active	MO	U 9.17 07/01/1970	0.00	9.17	90
ATTRICK,JERRY 000050004	99/U	04/15/2004 Active	MO	U 9.17 07/01/1970	0.00	9.17	60
BOARD,PEGGY 000050005	HX/C	01/01/2004 Active	MO	UAC 13.75 07/01/1960	0.00	13.75	90
BOARD,PEGGY 000050005	HX/C	01/01/2004 Active	MO	UAC 13.75 07/01/1960	0.00	13.75	60
LUCKLASTER,LANNY 444000080	HX/C	01/01/2004 Active	BW	U 9.17 01/01/2002	0.00	9.17	60
LUCKLASTER,LANNY 444000080	HX/C	01/01/2004 Active	BW	U 9.17 01/01/2002	0.00	9.17	90
MCGOO,MISS T. 501000015	FF/C	07/01/2004 Active	MO	UC 12.61 07/01/2004	0.00	12.61	90
MCGOO,MISS T. 501000015	FF/C	07/01/2004 Active	MO	UC 12.61 07/01/2004	0.00	12.61	60
POWERS,VITO 000050002	HX/C	11/01/2005 Active	MO	UA 12.61 04/01/1966	0.00	12.61	90
POWERS,VITO 000050002	HX/C	11/01/2005 Active	MO	UA 12.61 04/01/1966	0.00	12.61	60
SLEPTIER,GEORGE 000050036	WASHINGTONO HX/C	09/01/2005 Active	BW	U 9.17 12/01/2003	0.00	9.17	90
SLEPTIER,GEORGE 000050036	WASHINGTONO HX/C	09/01/2005 Active	BW	U 9.17 12/01/2003	0.00	9.17	60
WAX,BUTCH 000050008	HX/C	01/01/2004 Active	MO	U 9.17 07/01/2003	0.00	9.17	60
WAX,BUTCH 000050008	HX/C	01/01/2004 Active	MO	U 9.17 07/01/2003	0.00	9.17	90
WHILE,CHAD A 000050064	HX/C	07/15/2006 Active	BW	U 9.17 03/01/2004	0.00	9.17	90
WHILE,CHAD A 000050064	HX/C	07/15/2006 Active	BW	U 9.17 03/01/2004	0.00	9.17	60

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PLAN CODE: J2 ARAG Legal Plan

General Campus

COVERAGE PERIOD: MAY 2007

Employees with benefits data on EDB, no PAR record

COVERAGE		EMPLOYEES	PREMIUM AMOUNT	PAID	COLLECTED	DIFFERENCE
Self	U	12	9.17	110.04	0.00	110.04
W/Adult	UA	2	12.61	25.22	0.00	25.22
W/Childrn	UC	2	12.61	25.22	0.00	25.22
Family	UAC	2	13.75	27.50	0.00	27.50
TOTAL TRANSACTIONS				187.98	0.00	187.98