

UW Meds & LE Status Report - Viva (Blackstone)																																																									
11/24/17																																																									
Insured	Carrier	Policy #	Death Date	Client	Policy Status	Policy #	Current Ow	Anniv	Age	Pre	Original	Annua	Optimized	Opt	LE Target Date	Most Recent	Most Recent	Most Recent	Most Recent	AVS Primary	AVS Rolled?	AVS Next Age	Most Recent	Most Recent	Most Recent	Most Recent	Most Recent	21st Next Age	Most Recent	Most Recent	Most Recent	Most Recent	Fasano Primary	Latest HIPAA	Latest HIPAA	Latest HIPAA	Latest HIPAA	Latest HIPAA	Latest Outstand	Next HIPAA	Update In	Most	Outside	Most	Last	Last Visit	U	UW	UW	Legal	Legal	Co	Confirm	D	Date	Lima	Original
Abramian, Raisa	Principality	6095237	1000,00	Viva	Good	112	Wilmin	1/7/0	115.2		7/17/29/1	7/17/18	8/4/17	7/18/18	1/30/1	27.88	122.00	1.40	Diabetes			7/18/18	8/18/17	3.22	48.00		39.92	4/18/18		0.00			7/26/08	Misc.	Lifetime + 1 year			5/5/17	4/1/18	No	1/30/1		4.83	3/16/17	8.32			4/25 Uncoo	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy				
Alson, Lillian	Lincoln	7314616	1000,00	Viva	Good	112	Wilmin	2/20/1	131.1		8/25/22/1	5/3/18	5/21/18	5/21/18	2/28/1	2.89	54.00	1.90	CAD			5/4/18	5/22/17	6.11	42.00		12.89	2/4/18		0.00			2/12/17	NorthStar/Viva (Blackstone)	Lifetime + 1 year	Yes			2/1/18	No	1/24/1		8.05	12/6/16	11.60			2/25 Uncoo	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy				
Andreoni, Leo	LBL	01N1225692	1000,00	Viva	Good	112	Wells	1/15/1	143.3		1/17/17/1	10/12/17	10/3/16	10/16/17	1/17/1	13.25	32.00	1.65	Melanoma			10/13/17	10/19/16	13.18	22.00		16.78	7/13/17		0.00			10/1/15	NorthStar/Viva (Blackstone)	Lifetime + 1 year	Yes	Yes	7/3/17	7/1/17	No	1/15/1		3.32	5/30/17	5.85			8/4/1 Uncoo	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy				
Appel, Dora	US Life	U10023117Y	1500,00	Viva	Good	112	Wilmin	1/22/1	156.1		4/30/23/1	3/23/18	4/10/3/24/18	1/24/1	31.07	56.00	1.25	Miscellaneous			3/24/18	8/24/17	3.02	54.00		2.17	12/24/17		0.00			6/7/10	Caldwell	Lifetime + 1 year		Yes	12/7/12	12/1/17	No	1/31/1		3.81	6/18/17	5.23			2/14 Uncoo	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy					
Aryeh, Gabriel	SLD	1626734	1000,00	Viva	Good	112	Wilmin	1/1/0	120.8		11/15/2/17	5/23/18	6/10/6/2/18	1/3/1/1	17.72	66.00	2.35	Cancer - Prostate			5/24/18	6/2/16	17.75	58.00		7.29	2/24/18		0.00			1/16/13	NorthStar/Monarchs	Lifetime + 1 year	Yes		2/3/17	2/1/18	No	8/1/17		3.78	8/31/16	14.79			3/7/1 Uncoo	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy					
Baldwin, Peter	AG	A70007353L	5000,00	Viva	Good	112	Wilmin	1/5/0	147.6		7/9/10/1	4/7/18	4/24/4/8/18	1/26/1	2.96	83.00	2.50	COPD/Emphysema			4/8/18	4/10/17	7.50	72.00		6.86	1/8/18		0.00			1/11/17	NorthStar/Viva (Blackstone)	Lifetime + 1 year	Yes		1/1/18	Yes	5/3/16		18.74	1/18/17	10.19				Co 1/23/15	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy					
Becker, Lester	Trans	65036357	1500,00	Viva	Good	112	Wells	1/22/1	147.1		1/28/24/1	5/22/18	6/9/15/23/18	1/24/1	18.05	48.00	2.00	Miscellaneous			5/23/18	5/26/16	17.98	26.00		44.40	2/23/18		0.00			3/10/17	NorthStar/Viva (Blackstone)	Lifetime + 1 year	Yes			2/1/18	No	1/12/1		6.44	2/6/17	9.57				Co 3/10/17	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy				
Beckman, Philip E	AXA	157207141	1000,00	Viva	Good	112	Wilmin	1/1/0	127.8		11/17/3/18	7/2/18	7/20/7/3/18	1/29/1	2.86	46.00	2.65	Dementia			7/3/18	7/3/17	4.73	45.00		9.07	4/3/18		0.00			4/13/17	NorthStar/Viva (Blackstone)	Lifetime + 1 Year	Yes			4/1/18	No	1/14/1		4.37	3/28/17	7.92				Co 5/12/16	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy				
Berliner, Jay	AXA	157214772	1500,00	Viva	Good	112	Wilmin	1/14/1	119.3	12/28	1/31/1	1/18/18	2/3/11/29/18	1/17/1	3.25	104.00	1.40	CAD			1/19/18	1/31/17	9.76	160.00		0.82	10/19/17		0.00			10/6/17	NorthStar/Viva (Blackstone)	Lifetime + 1 Year	Yes			10/1/17	No	1/13/1		0.36	10/30/17	0.82				Co 5/21/14	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy				
Berney, Nathan G.	JP	JP5584937	1000,00	Viva	Good	112	Wilmin	1/7/0	124.2	7/26/08	7/7/027/1	6/17/18	5/16/27/18	1/31/1	2.79	42.00	1.75	Cardiovascular Disease			6/18/18	7/27/17	3.94	17.00		18.38	3/18/18		0.00			5/7/15	NorthStar/Viva (Blackstone)	Lifetime + 1 year	Yes	Yes	3/4/16	3/1/18	No	1/26/1		5.98	2/27/17	8.88		3/23 Uncoo	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy						
Bezonsky, Sydney	Principality	6094783	1000,00	Viva	Good	112	Wilmin	1/21/0	118.1		6/2/024/1	4/22/18	5/9/14/23/18	1/28/1	2.89	112.00	1.40	Diabetes			4/23/18	4/24/17	7.03	80.00		5.52	1/23/18		0.00			1/9/17	NorthStar/Viva (Blackstone)	Lifetime + 1 year	Yes			1/1/18	No	1/22/1		8.12	3/17/17	8.28				7/23/17	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy				
Bivona, Jeanne R.	Sun Life	040002269	1000,00	Viva	Good	112	Wilmin	1/27/0	134.9	8/8/06	1/18/9/18	7/23/18	8/10/7/28/18	1/30/1	2.83	57.00	2.90	Alzheimer's Disease			7/24/18	8/9/17	3.52	48.00		25.56	4/24/18		0.00			5/9/17	NorthStar/Viva (Blackstone)	Lifetime + 1 Year	Yes			4/1/18	No	1/20/1		5.16	3/8/17	8.58		4/8/1 Inc	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy						
Blasiar, Clarence	JP	JP5516030	1500,00	Viva	Good	112	Wells	1/1/0	148.8	9/1/0	1/05/12/1	2/10/18	2/25/3/2/18			0.00					2/11/18		0.00				11/11/17		0.00							11/6/15	11/1/17	No	1/31/1		45.79	1/4/14	46.68		11/2 Hospital	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy							
Blau, Abraham A	AXA	157203099	1000,00	Viva	Good	112	Wilmin	1/8/0	126.5	5/28/06	1/30/11	10/16/11	3/10/29/17	1/31/1	12.79	55.00	1.75	Parkinson's Disease			10/17/17	10/31/16	12.79	40.00		10.66	7/17/17		0.00			7/7/17	NorthStar/Viva (Blackstone)	Lifetime + 1 Year	Yes			7/1/17	No	0/3/1		1.71	8/9/17	3.52		7/27 Uncoo	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy						
Blumenthal, Asher	SLD	1629608	1000,00	Viva	Good	112	Wilmin	1/5/0	116.6		1/7/18/7/18	7/25/18	12/8/6/18	1/31/1	2.79	82.00	1.40	Diabetes			7/26/18	8/7/17	3.58	86.00		2.63	4/26/18		0.00			5/11/17	NorthStar/Viva (Blackstone)	Lifetime + 1 Year	Yes			4/1/18	No	7/7/17		4.60	5/16/17	6.31				Co 5/1/16	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy				
Bonner, Eleanor	Lincoln	JJ7035072	1000,00	Viva	Good	112	Wilmin	1/25/0	111.0		7/112/1/1	11/27/17	12/1/11/28/17	2/1/1	35.80	70.00	2.90	CVA			11/28/17	8/28/17	2.89	46.00		22.27	8/28/17		0.00			9/12/12	NorthStar/Monarchs	Lifetime + 1 year	Yes		6/15/17	8/1/17	No	1/24/1		4.04	6/13/17	5.39		9/9/1 Uncoo	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy						
Bowers, Jane	Lincoln	JJ7009258	1000,00	Viva	Good	112	Wilmin	1/21/1	119.1		8/19/26/1	10/26/17	11/1/10/27/17	1/31/1	12.79	67.00	1.40	Dementia			10/27/17	10/26/16	12.95	46.00		7.81	7/27/17		0.00			7/6/17	NorthStar/Viva (Blackstone)	Lifetime + 1 Year	Yes			7/1/17	No	1/19/1		2.17	7/3/17	4.73		7/14 Inc	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy						
Browne, Imogene	Hanover	93332351	500,00	Viva	Good	112	Wilmin	1/1/0	130.8		5/4/6/7/18	6/6/18	6/24/6/7/18	1/31/1	2.79	76.00	2.15	Diabetes			6/7/18	6/7/17	5.59	35.00		56.45	3/7/18		0.00			3/21/17	NorthStar/Viva (Blackstone)	Lifetime + 1 year	Yes			3/1/18	No	5/3/17		6.74	2/1/17	9.73				Co 3/30/17	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy				
Budner, Mordecai	Trans	60139724	1000,00	Viva	Good	112	Wilmin	1/24/1	133.0	11/6/0	1/8/18	5/5/18	5/23/5/7/18	1/28/1	2.89	96.00	0.90	Elder			5/6/18	5/8/17	6.57	88.00		2.14	2/6/18		0.00			2/21/17	NorthStar/Viva (Blackstone)	Lifetime + 1 year	Yes			2/1/18	No	1/28/1		7.92	1/17/17	10.22		3/2/1 Inc	Legal Exception	Confirmation Date	Death Date	Lima Policy ID	Original Policy						
Cannella, Joseph M.	Trans	601385859	1000,00	Viva	Good	112	Wilmin	1/21/1	131.1	12/26/1	1/19/27/1	12/8/17	12/2/12/27/17	1/29/1	10.85	93.00	1.50	Alcohol/Substance Abuse			12/9/17	12/27/16	10.91	11																																	

[illegible]

Insured	Carrier	Policy #	Death Date	Client Name	Policy Status	Policy #	Current Owner	Anniversary	Age at Last	Premium	Original Annual Premium	Optimized Medication	Optimal Target Date	Most Recent Date	Most Recent Score	Most Recent Score	Most Recent Score	Most Recent Score	Most Recent Score	21st Next Age Change	Most Recent Score	Most Recent Score	Most Recent Score	Most Recent Score	Most Recent Score	Most Recent Score	Fasano Primary Disposal	Latest HIPAA Date	Latest HIPAA Expiry	Latest HIPAA Duration	Latest HIPAA Snapshot	Latest HIPAA Closed	Latest Outstanding	Next HIPAA Date	Update In Progress	Most Recent Collection Date	Outside Collection Date	Most Current AH	Last Visit Date	Last Visit Date Age	UW Exemption	UW Exemption	UW Exemption	Legal Exception	Legal Exception	Confirmation Date	DOB	Date of Death	Lima Policy ID	Original Policy			
Hammond, Robert	AXA	1572012605	1000,000	Viva	Good	112	Wells	1/5/01	127.6	4/21/10	10/3/24/1	7/21/18	8/17/22/18	1/30/1	2.83	9.00	5.10	Alzheimer's Disease		7/22/18	7/24/17	4.04	13.00		50.00	4/22/18	0.00		4/11/17	NorthStar/Viva	Lifetime+1 Year	Yes		4/1/18	No	5/7/17		5.59	3/16/17	8.32		Co 4/15/16 nfi	10/2/17									Wells (MN)	
Harf, Ruth	Reliast	2053325E	3,000,000	Viva	Good	112	Wilmin	1/3/01	130.7		1/17/6/18	4/5/18	4/22/4/6/18	1/25/1	2.99	108.00	0.90	Elder		4/6/18	4/6/17	7.63	138.00		0.70	1/6/18	0.00		2/22/17	NorthStar/Viva	Lifetime+1 year	Yes		1/1/18	No	3/6/17		8.65	8/1/16	15.78		2/12/16 Inc om	Co 2/11/17 nfi	7/6/16							Wilmington		
Harris, Mel	Principa	6089874	1,000,000	Viva	Good	112	Wilmin	1/22/01	117.1		2/28/23/1	2/9/18	2/24/2/23/18	1/28/1	2.89	90.00	1.00	Elder		2/10/18	2/23/17	9.01	99.00		1.72	11/10/17	0.00		11/7/16	NorthStar/Viva	Lifetime+1 year	Yes		11/1/17	No	2/3/17		9.66	11/21/16	12.10		Co 11/6/13 nfi	5/10/17							Wilmington			
Hocherman, Morris	Pacific	VF51514520	1,000,000	Viva	Good	112	Wilmin	1/19/01	136.2		8/10/20/1	2/17/18	3/4/12/20/18	1/4/17	6.71	75.00	1.90	CVA		2/18/18	2/20/17	9.11	90.00		2.78	11/18/17	0.00		10/10/16	NorthStar/Viva	Lifetime+1 year	Yes		11/1/17	No	1/3/16		12.69	9/28/16	13.87		Co 11/17/14 nfi	5/18/17							Wilmington			
Hocherman, Morris	Pacific	VF51514510	1,000,000	Viva	Good	112	Wilmin	1/19/01	136.2		8/10/20/1	2/17/18	3/4/12/20/18	1/4/17	6.71	75.00	1.90	CVA		2/18/18	2/20/17	9.11	90.00		2.78	11/18/17	0.00		10/10/16	NorthStar/Viva	Lifetime+1 year	Yes		11/1/17	No	1/3/16		12.69	9/28/16	13.87		Co 11/17/14 nfi	5/18/17							Wilmington			
Hocherman, Morris	Phoenix	975180804	3,000,000	Viva	Good	112	Wilmin	1/28/01	133.9		1/20/1	2/17/18	3/4/13/1/18	1/4/17	6.71	75.00	1.90	CVA		2/18/18	2/20/17	9.11	90.00		2.78	11/18/17	0.00		10/10/16	NorthStar/Viva	Lifetime+1 year	Yes		11/1/17	No	1/3/16		12.69	9/28/16	13.87		Co 11/17/14 nfi	5/18/17							Wilmington			
Issacharoff, Amnon	Phoenix	973031945	1,000,000	Viva	Good	112	Wilmin	1/29/01	145.8		11/2/30/1	5/14/18	6/1/15/30/18	1/29/1	2.86	55.00	1.20	Sarcoma Soft Tissue		5/15/18	6/30/17	4.83	59.00		2.58	2/15/18	0.00		2/8/17	NorthStar/Viva	Lifetime+1 year	Yes		2/1/18	No	1/16/17		6.31	9/16/16	14.27		7/10/16 Exemption	Reco 2/23/16	8/15/17						Wilmington			
Katz, Herman	AXA	1572019272	5,000,000	Viva	Good	112	Wells	1/27/01	124.9	7/3/07	7/3/02/5/1	12/4/17	12/12/5/17	1/2/5/1	11.64	20.00	2.00	Renal Insufficiency		12/5/17	12/5/16	11.64	24.00		12.03	9/5/17	0.00		10/14/14	NorthStar/Viva	Lifetime+1 year	Yes		9/1/17	Yes	1/28/17		13.87	8/17/16	15.25		Co 9/7/16 nfi	3/5/16							Wells (MN)			
Katz, Yoram	Protecti	B00425969	1,750,000	Viva	Good	112	Wilmin	1/25/01	123.0		9/13/26/1	4/15/18	5/2/14/26/18	1/27/1	30.97	96.00	2.50	Pulmonary Disease	Yes	4/16/18	4/27/15	30.97	146.00		1.80	1/16/18	0.00		9/23/07	Misc.	Lifetime+1 year			1/5/16	1/1/18	No	1/26/17		9.93	4/21/10	91.19		5/10/16 Exemption	Reco 2/16/16	7/16/17						Wilmington		
Katzman, Lillian	Principa	60688185	1,500,000	Viva	Good	112	Wilmin	1/27/01	135.9	8/7/06	1/9/18	6/8/18	6/26/6/9/18	1/28/1	2.89	58.00	1.90	Frailty		6/9/18	6/9/17	5.52	26.00		50.00	3/9/18	0.00		3/16/17	NorthStar/Viva	Lifetime+1 year	Yes		3/1/18	No	1/18/17		7.23	2/16/17	9.24		Co 3/16/17 nfi	9/9/16							Wilmington			
Kaufler, Hedy	AXA	1562216372	3,000,000	Viva	Good	112	Wells	1/24/01	133.0	11/1/01	1/6/18	2/5/18	2/20/2/6/18	1/11/1	3.45	72.00	1.15	Miscellaneous		2/6/18	2/6/17	9.57	57.00		3.85	11/6/17	0.00		3/25/09	Misc.	Lifetime+1 year			11/1/16	11/1/17	No	1/24/17		9.99	10/19/16	13.18		12/1/16 Uncoo	Co 12/6/16 nfi	5/6/16						Wilmington		
Kieserman, Elaine	AXA	157218627	1,000,000	Viva	Good	112	Wilmin	1/22/01	120.1		1/10/24/1	2/23/18	3/10/2/24/18	1/11/1	3.45	105.00	1.25	Renal Insufficiency		2/24/18	2/24/17	8.97	131.00		1.42	11/24/17	0.00		11/5/16	NorthStar/Viva	Lifetime+1 year	Yes		11/1/17	No	1/4/17		10.65	11/28/16	11.87		Co 11/24/14 nfi	5/24/17							Wilmington			
Kimelman, Thomas	Securit	001313632	1,000,000	Viva	Good	112	Wilmin	1/7/01	117.6		2/23/12/1	6/21/18	7/9/17/8/18	1/12/1	16.44	88.00	1.00	Elder		6/22/18	8/8/16	15.55	109.00		1.28	3/22/18	0.00		4/26/16	NorthStar/Viva	Lifetime+1 Year	Yes		3/1/18	No	1/20/17		5.16	4/14/15	31.39		3/24/16 Inc om	Co 4/26/17 nfi	9/22/17							Wilmington		
Klein, Adele	Trans	601321224	1,000,000	Viva	Good	112	Wells	1/1/01	138.8	5/19/08	11/20/1	5/17/18	6/4/15/20/18	1/24/1	18.05	30.00	3.00	Alzheimer's Disease		5/18/18	5/20/16	18.18	44.00		5.13	2/18/18	0.00		2/23/17	NorthStar/Viva	Lifetime+1 year	Yes		2/1/18	No	1/24/17		7.03	2/13/17	9.34		Co 2/23/17 nfi	8/18/17							Wells (MN)			
Knights, Ronald	Phoenix	975261655	1,000,000	Viva	Good	112	Wilmin	1/12/01	116.4		3/20/15/1	5/4/18	5/22/5/13/18	1/25/1	2.99	67.00	1.65	CVA		5/5/18	5/15/17	6.34	48.00		9.20	2/5/18	0.00		2/7/17	NorthStar/Viva	Lifetime+1 year	Yes		2/1/18	No	1/21/17		9.07	1/12/17	10.39		8/5/16	10/10							Wilmington			
Kornfeld, Myron	Trans	601391046	1,000,000	Viva	Good	112	Wilmin	1/19/01	134.2	9/26/01	1/29/1	12/28/17	1/13/12/29/17/3/17		10.68	57.00	2.15	Sleep Apnea		12/29/17	12/29/16	10.85	41.00		13.28	9/29/17	0.00		9/20/17	NorthStar/Viva	Lifetime+1 Year	Yes		9/1/17	Yes	1/29/17		11.83	9/19/16	14.17		Co 9/24/15 nfi	3/29/17							Wilmington			
Kornwasser, Mila	Hancock	12026146	1,000,000	Viva	Good	112	Wells	1/26/01	144.9		6/24/27/1	6/7/18	6/25/6/27/18	1/31/1	2.79	60.00	1.25	Miscellaneous		6/8/18	6/27/17	4.93	37.00		7.33	3/8/18	0.00		3/9/17	NorthStar/Viva	Lifetime+1 year	Yes		3/1/18	No	5/2/17		6.77	2/20/17	9.11		9/8/16	10/10							Wilmington			
Kornwasser, Mila	Hancock	12026149	1,000,000	Viva	Good	112	Wells	1/26/01	144.9		6/24/27/1	6/7/18	6/25/6/27/18	1/31/1	2.79	60.00	1.25	Miscellaneous		6/8/18	6/27/17	4.93	37.00		7.33	3/8/18	0.00		3/9/17	NorthStar/Viva	Lifetime+1 year	Yes		3/1/18	No	5/2/17		6.77	2/20/17	9.11		9/8/16	10/10							Wilmington			
Krakovsky, Abraham	Union	U00003956	1,000,000	Viva	Good	112	Wilmin	1/6/01	122.6		8/25/11/1	4/10/18	4/27/4/11/18	1/26/1	2.96	69.00	1.40	Build		4/11/18	4/11/17	7.46	57.00		5.30	1/11/18	0.00		1/17/17	NorthStar/Viva	Lifetime+1 year	Yes		1/1/18	No	3/7/17		8.61	12/28/16	10.88		1/20/16 Inc om	Co 1/28/16 nfi	7/11/17							Wilmington		
Kurzyok, Howard	Hancock	938311691	1,000,000	Viva	Good	112	Wilmin	1/19/01	114.2	6/1/06	10/25/3/18	3/2/18	3/20/3/3/18	1/28/1	2.89	77.00	0.90	Elder		3/3/18	5/3/17	6.74	92.00		1.34	12/3/17	0.00		5/20/13	NorthStar/Monarch	Lifetime+1 year	Yes	Yes	12/1/17	No	1/30/17		7.86	11/2/16	12.72		7/7/16 Uncoo	Co 11/2/16 nfi	6/3/16							Wilmington		
Kwak, Chang	MetLife	2080510291	1,000,000	Viva	Good	112	Wilmin	1/14/01	115.3	5/14/06	10/15/1	9/11/17	9/28/9/15/17	1/16/1	26.30	103.00	1.65	Diabetes		9/12/17	9/15/17	2.30	62.00		7.32	6/12/17	0.00		6/6/17	NorthStar/Viva	Lifetime+1 Year	Yes		6/1/18	No	1/21/17		7.13	4/14/17	7.36		12/1/17	1/17							Wilmington			
Lampert, Audrey	Trans	650761213	1,000,000	Viva	Good	112	Wilmin	1/20/01	120.1	12/10	1/12/1	5/11/18	5/29/5/12/18	1/21/1	3.12	62.00	1.75	Cardiovascular Disease		5/12/18	5/12/17	6.44	69.00		3.45	2/12/18	0.00		2/7/17	NorthStar/Viva	Lifetime+1 year	Yes		2/1/18	No	1/15/17		9.27	1/12/17	10.39		Co 11/22/13 nfi	8/12/17							Wilmington			
Lesser, Benjamin	Hancock	12033110	1,000,000	Viva	Good	112	Wilmin	1/19/01	142.2		5/5/02/01	7/17/18	8/4/17/20/18	1/29/1	2.86	48.00	1.55	Frailty		7/18/18	7/20/17	4.17	34.00		11.27	4/18/18	0.00		6/29/12	Misc.	Lifetime+1 year			4/6/17	4/1/18	No	1/24/17		6.05	2/24/17	8.97		Co 4/4/16 nfi	10/1/16							Wilmington		
Levitt, Zelda	Phoenix	973041313	3,000,000	Viva	Good	112	Wilmin	1/21/01	136.1		1/22/1	5/29/18	6/16/22/18	1/31/1	2.79	110.00	1.15	Frailty		5/30/18	6/22/17	5.10	98.00		2.85	2/28/18	0.00		2/16/16	NorthStar/Viva	Lifetime+1 year	Yes		2/3/17	Yes	1/18/17		7.23	11/18/16	12.20		3/13/16 Uncoo	Co 2/21/17 nfi	8/30/17							Wilmington		
Levy, John	AXA	156231804	3,000,000	Viva	Good	1	Wilmin	1/20/01	131.1	12/28	12/2/29/1	7/10/18	7/28/18	1/29/1	15.88	104.00	1.40	Miscellaneous		7/11/18	7/29/16	15.88	157.00		0.89	4/11/18	0.00		4/11/17	NorthStar/Viva	Lifetime+1 Year	Yes		4/1/18	No	1/17/17		3.25	5/4/17	6.71		Co 4/11/17 nfi	10/1/17							122719	Wilmington		
Levy, John	AXA	156231796	3,000,000	Viva	Good	1	Wilmin	1/20/01	131.1	12/28	12/2/29/1	7/10/18	7/28/18	1/29/1	15.88	104.00	1.40	Miscellaneous		7/11/18	7/29/16	15.88	157.00		0.89	4/11/18	0.00		4/11/17	NorthStar/Viva	Lifetime+1 Year	Yes		4/1/18	No	1/17/17		3.25	5/4/17	6.71		Co 4/11/17 nfi	10/1/17							122717	Wilmington		

	Care	Patient #	Policy	Status	Pol	Current	An	Age	Pre	Orig	An	Opt	Opt	LE	Mo	Most	Most	Most	Most	AVS	AVS	AVS	Next	Most	Most	Most	Most	Most	Latest	Latest	Latest	Latest	Latest	Next	Update	Mos	Outside	Most	Last	Last	U	UW	UW	Le	Le	Co	Confirm	D	O	Date	Lima	Original							
	ier	y #	h	ent	in	ow	niv	of	m	ina	nna	ized	ini	Target	st	Recent	Recent	Recent	Recent	Primary	Rolled?	Age	Recent	Recent	Recent	Recent	Recent	Primary	HIPAA	HIPAA	HIPAA	HIPAA	HIPAA	Outstand	In	t	Collectio	Current	Visit	Visit	W	W	W	Legal	Legal	on	ation	O	o	of	Policy	Policy							
Lippert, Joyce	Line J700	1,000,000	000	Viva	Good	112	Wil	min	1/17/12	12.1	11/15/9	1/1/29	2/17/18	3/4/12	18/18	/28/1	2.89	29.00	3.75	COPD/Empysem	-	2/18/18	3/29/17	7.89	22.00	41.03	11/18/17		11/5/16	NorthStar/Viva/Dialecto	Lifetime + 1 year	Yes		11/1/17	No	/28/1	8.84	2/1/17	9.73				Co 11/7/16 nfi	5/18/18													Wilmington		
Locker, Edward	AX 15722 A 5961	1,500,000	000	Viva	Good	112	Wil	min	1/20/11	19.1	12/27/12	1/28/1	10/14/17	1/1/10	28/17	/31/1	12.79	89.00	1.90	CAD	-	10/15/17	10/28/16	12.89	100.00	2.91	7/15/17		9/25/17	NorthStar/Viva/Dialecto	Lifetime + 1 Year	Yes		7/1/17	No	3/30/1	0.82	5/30/17	5.85				Co 4/28/14 nfi	1/15/18												Wilmington			
Loeb, Jr., John L.	Pac VF51 Life 406210	9,000,000	000	Viva	Good	112	Wil	min	1/28/14	44.9		11/12/16	2/1/18	2/16/2	2/18	/2/18	33.73	84.00	1.15	Miscellaneous	Yes	2/2/18	2/2/15	33.73	68.00	3.33	11/2/17						6/12/17	11/1/17	No		0.00	3/14/12	68.41	1/10	Need	Need	1/20	Uncoo	Co 11/5/14 nfi	5/2/18											Wilmington		
London, Lillian	Pen 81897 n 44	1,250,000	000	Viva	Good	112	Wil	min	1/2/01	32.7		8/3/18	4/13/18	4/30/5	3/18	/29/1	2.86	76.00	1.60	Diabetes	-	4/14/18	8/3/17	3.71	72.00	4.09	1/14/18		1/19/17	NorthStar/Viva/Dialecto	Lifetime + 1 year	Yes		1/1/18	No	/23/1	5.06	1/19/17	10.16				Co 1/29/16 nfi	7/14/18												Wilmington			
Lowenstein, Toba R.	Reli 20517 aSta 72X	1,000,000	000	Viva	Good	112	Wil	min	1/18/13	1.2	12/2/19	1/1	5/1/18	5/19/18	/28/1	2.89	129.00	1.10	Misc-hematology	-	5/2/18	5/19/17	6.21	145.00	1.48	2/2/18		3/5/17	NorthStar/Viva/Dialecto	Lifetime + 1 year	Yes		2/1/18	No	/28/1	7.92	1/26/17	9.93			3/21	Uncoo	Co 3/7/17 nfi	8/2/18											Wilmington				
Lucas, Julius	Am U059 Eric 3287	9,000,000	000	Viva	Good	112	Wil	min	1/28/01	15.9	7/9/13	1/3	12/29/17	1/14/12	30/17	/5/17	10.62	51.00	1.65	CAD	-	12/30/17	1/3/17	10.68	50.00	4.81	9/30/17		9/6/17	NorthStar/Viva/Dialecto	Lifetime + 1 Year	Yes		9/1/17	Yes	3/18/1	13.21	8/15/16	15.32			9/8/1	Inc om	Co 9/6/16 nfi	3/30/18											Wilmington			
Lyles, Angela	Line J705 n 3429	1,000,000	000	Viva	Good	112	Wil	min	1/28/10	6.9	1/14/11	1/30/1	9/19/17	10/6/9	20/17	0/1/1	25.81	43.00	4.00	Dementia	-	9/20/17	9/20/17	2.14	42.00	15.06	6/20/17		6/7/17	NorthStar/Viva/Dialecto	Lifetime + 1 Year	Yes		6/1/18	No	/24/1	3.02	6/6/17	5.62				Co 10/3/13 nfi	12/2/18												Wilmington			
Mastro, Michael n	Han 12003 coc 02	1,200,000	000	Viva	Good	112	Wil	min	1/9/01	150.5	10/9/9/16	2/28/18	3/18/3	10/18	/10/1		32.54	60.00	1.00	Elder	Yes	3/1/18	3/10/15	32.54	73.00	1.67	12/1/17		1/21/15	NorthStar/Viva/Dialecto	Lifetime + 1 year	Yes		12/1/17	No	/22/1	69.10	5/31/11	77.88	8/1/	Excep	Records	2/17	Uncoo	Co 11/5/16 nfi	5/14/18											Wilmington		
McLean, Jack S	SL 16266 D 79	150,000	000	Viva	Good	112	Wil	min	1/28/10	2.9	2/19/11	2/13/18	2/28/3	1/18	/28/1	2.89	69.00	3.65	CAD	-	2/14/18	3/1/17	8.81	24.00	110.00	11/14/17		11/11/15	NorthStar/Viva/Dialecto	Lifetime + 1 year	Yes		11/1/16	11/1/17	No	/25/1	9.96	10/10/16	13.48			11/9	Inc om	Co 11/5/16 nfi	5/14/18											Wilmington			
Melamed, Jack	AX 15622 A 9350	1,000,000	000	Viva	Good	112	Wil	min	1/22/13	1.1	1/3/07	8/9/18	7/3/18	7/21/7	4/18	/31/1	2.79	39.00	1.65	Dementia	-	7/4/18	8/9/17	3.52	30.00	10.38	4/4/18		4/13/17	NorthStar/Viva/Dialecto	Lifetime + 1 Year	Yes		4/1/18	No	7/5/17	4.67	3/20/17	8.19				Co 4/21/15 nfi	10/1/18											Wilmington				
Melamed, Jack	Pac VF51 Life 547980	1,000,000	000	Viva	Good	112	Wil	min	1/8/01	134.5		8/9/18	7/3/18	7/21/7	9/18	/31/1	2.79	39.00	1.65	Dementia	-	7/4/18	8/9/17	3.52	30.00	10.38	4/4/18		4/13/17	NorthStar/Viva/Dialecto	Lifetime + 1 Year	Yes		4/1/18	No	7/5/17	4.67	3/20/17	8.19				Co 4/21/15 nfi	10/1/18											Wilmington				
Millstein, Gerald	Sun 04000 Life 2272	1,000,000	000	Viva	Good	112	Wil	min	1/7/01	134.6	8/16/0	/20/1	1/19/18	2/4/12	8/18	/18/1	3.22	45.00	1.80	Diabetes	-	1/20/18	1/20/17	10.12	36.00	8.70	10/20/17		10/15/17	NorthStar/Viva/Dialecto	Lifetime + 1 Year	Yes		10/1/17	No	1/4/17	10.65	12/6/16	11.60				Co 10/19/16 nfi	4/20/18											Wilmington				
Mishan, Janet	Han 93831 coc 543	1,000,000	000	Viva	Good	112	Wil	min	1/6/01	116.6	1/26/7	18	6/6/18	6/24/6	7/18	/28/1	2.89	83.00	1.15	Miscellaneous	-	6/7/18	6/7/17	5.59	81.00	2.47	3/7/18		6/16/08	Misc.	Lifetime + 1 year		3/1/13	3/1/18	No	/28/1	7.92	11/7/16	12.56			4/22	Uncoo	Co 11/7/16 nfi	9/7/18											Wilmington			
Morgan, Thomas	Han 93954 coc 329	1,000,000	000	Viva	Good	112	Wil	min	1/14/01	114.3	10/1/15	1/1	8/14/18	9/1/18	15/18	/30/1	2.83	18.00	3.75	Dementia	-	8/15/18	8/15/17	3.32	16.00	50.00	5/15/18		5/25/16	NorthStar/Viva/Dialecto	Lifetime + 1 year	Yes		6/22/17	5/1/18	Yes	/26/1	5.98	7/28/17	3.91			6/16	Inc om	Co 5/24/16 nfi	11/1/18											Wilmington		
Morris, Kathryn D	AX 15820 A 1752	9,000,000	000	Viva	Good	112	Wil	min	1/14/01	117.3	8/15/20	1/1	10/19/17	1/6/10	20/17	/20/1	13.15	94.00	1.15	Pulmonary Disease	-	10/20/17	10/21/16	13.12	101.00	1.97	7/20/17		8/7/12	NorthStar/Monarchy	Lifetime + 1 year	Yes		7/3/14	7/1/17	No	/19/1	2.17	2/2/17	9.70	7/3/	Need	Need	9/8/1	Uncoo	Co 2/18/17 nfi	1/20/18											Wilmington	
Mullins, Ronald	JP JP551 6831	1,000,000	000	Viva	Good	112	Well	s	1/5/01	150.6	5/27/0	10/23/1	1/29/18	1/4/13	30/18	/23/1	21.70	57.00	1.40	Atrial Fibrillation	-	1/30/18	2/1/16	21.76	61.00	3.11	10/30/17		10/23/17	NorthStar/Viva/Dialecto	Lifetime + 1 Year	Yes		10/1/17	Yes	2/3/17	9.66	3/27/17	7.96				Unco	30/18											Wells (MN)				
Najarian, Irene	Pac VF51 Life 453050	1,500,000	000	Viva	Good	112	Well	s	1/24/01	139.0	12/2/28	1/1	11/17/11	1/11/25	17/28	/1	11.87	35.00	2.15	PVD	-	11/2/17	11/28/16	11.87	32.00	9.24	8/2/17		8/6/17	NorthStar/Viva/Dialecto	Lifetime + 1 Year	Yes		8/1/17	Yes	/20/1	14.14	10/10/17	1.48				Co 8/16/16 nfi	2/2/18											Wells (MN)				
Nasrallah, Lima	Reli 45005 aSta 72	9,000,000	000	Viva	Good	112	Wil	min	2/4/01	131.7		5/5/18	5/11/18	5/29/6	5/18	/31/1	2.79	100.00	1.80	Diabetes	-	5/12/18	6/5/17	5.65	54.00	29.52	2/12/18		2/14/17	NorthStar/Viva/Dialecto	Lifetime + 1 year	Yes		2/1/18	No	/10/1	6.51	12/13/16	11.37				Co 2/14/17 nfi	8/12/18											Wilmington				
Neukom, George	Prin 60889 cipa 78	9,000,000	000	Viva	Good	9	Wil	min	0/3/01	121.7	12/4/5	18	1/4/18	1/20		/15/1	10.62	119.00	1.25	TIA	-	1/5/18	1/5/17	10.62	125.00	2.06	10/5/17		10/6/17	NorthStar/Viva/Dialecto	Lifetime + 1 Year	Yes		10/1/17	Yes	1/23/1	12.03	11/8/16	12.52					4/5/18							191246	Wilmington							
Numann, Guy	AX 15623 A 1930	9,000,000	000	Viva	Good	112	Wil	min	1/13/01	134.4		2/15/1	12/14/17	2/31/12	15/17	/15/1	11.31	60.00	1.90	Pulmonary Disease	-	12/15/17	12/15/16	11.31	67.00	3.99	9/15/17		9/28/16	NorthStar/Viva/Dialecto	Lifetime + 1 year	Yes		9/1/17	Yes	3/14/1	13.35	10/9/17	1.51				Co 9/27/16 nfi	3/15/18												Wilmington			
Oberlander, Herman	AX 15622 A 6638	9,000,000	000	Viva	Good	112	Wil	min	1/28/13	2.9	5/14/3	18	1/31/18	2/15/2	1/18	/25/1	2.99	60.00	1.15	Miscellaneous	-	2/1/18	4/3/17	7.73	54.00	3.44	11/1/17		1/3/17	NorthStar/Viva/Dialecto	1 year	Yes		11/1/17	No	/20/1	9.11	11/16/16	12.26			1/10	Inc om	Co 2/3/17 nfi	5/1/18											Wilmington			
Pinter, Hinde	AX 15720 A 0135	2,000,000	000	Viva	Good	112	Wil	min	1/21/13	1.1	4/30/23	1	3/22/18	4/9/13	23/18	/18/1	3.22	106.00	1.40	Dementia	-	3/23/18	3/23/17	8.09	66.00	11.47	12/23/17		12/20/16	NorthStar/Viva/Dialecto	Lifetime + 1 year	Yes		12/1/17	No	2/1/17	9.73	12/22/16	11.08			12/2	Inc om	Co 12/20/16 nfi	6/23/18											Wilmington			
Prescott, Mary M.	Pho 97515 emix 674	1,000,000	000	Viva	Good	112	Wil	min	1/19/01	142.2	8/4/12	1/1	11/3/17	11/21	11/20/17	/12/1/1	12.10	43.00	1.25	Build	-	11/4/17	11/21/16	12.10	46.00	2.86	8/4/17		8/6/10	NorthStar	Lifetime + 1 year	Yes		8/2/17	8/1/17	No	3/23/1	1.05	8/2/17	3.75			9/8/1	Uncoo	Unco	2/4/18											Wilmington		
Prescott, Mary M.	Pho 97515 emix 870	1,000,000	000	Viva	Good	112	Wil	min	1/19/01	142.2	8/4/12	1/1	11/3/17	11/21	11/20/17	/12/1/1	12.10	43.00	1.25	Build	-	11/4/17	11/21/16	12.10	46.00	2.86	8/4/17		8/6/10	NorthStar	Lifetime + 1 year	Yes		8/2/17	8/1/17	No	3/23/1	1.05	8/2/17	3.75			9/8/1	Uncoo	Unco	2/4/18											Wilmington		
Quon, Norma F	AG UM0 02817 IL	1,000,000	000	Viva	Good	112	Wil	min	1/15/01	149.3	12/1/15	1/1	8/25/17	9/12	9/16/17	/16/1	26.30	63.00	1.40	COPD/Empysem	-	8/26/17	9/20/17	2.14	32.00	12.97	5/26/17		9/2/14	NorthStar/Viva/Dialecto	Lifetime + 1 year	Yes		6/2/17	5/1/18	No	/11/1																						

	Patient ID	Policy #	Date of Birth	Clinical Status	Primary Care Physician	Current Location	Age at Admission	Pre-Admission Diagnosis	Original Admit Date	Optimized Medication	Optimal Discharge Date	LE Target Date	Most Recent Exam Date	Most Recent Exam Score	AVS Primary Document	AVS Rolled?	AVS Next Age Change	Most Recent Exam Date	Most Recent Exam Score	Most Recent Exam Date	Most Recent Exam Score	Most Recent Exam Date	Most Recent Exam Score	21st Next Age Change	Most Recent Exam Date	Most Recent Exam Score	Most Recent Exam Date	Most Recent Exam Score	Fasano Primary Document	Latest HIPAA Data	Latest HIPAA Exemption	Latest HIPAA Penetration	Latest HIPAA Non-Penetrated	Latest HIPAA Standard	Latest Outstanding	Next HIPAA	Update In Progress	Most Recent Outside Collection Date	Most Current Audit	Last Visit Date	Last Visit Date Age	UW Fee	UW Expense	UW Exception	Legal Exemption	Legal Exemption	Confirmation Date	DOD	Date of Death	Lima Policy ID	Original Policy									
Randel, Charles	JP 3773	JP558	5/00/00	Viva	Good standing	112	Wilmin	/11/0126.4	8/27/13/1	8/13/18/31	8/14/18	/14/1	27.38	82.00	1.40	CVA		8/14/18	8/14/17	3.35	46.00		8.68	5/14/18		0.00				2/11/10	Misc.	Lifetime + 1 year		Yes	5/21/13	5/1/18	No	/19/1		4.21	1/21/17	10.09				8/28	Hospital	Co 1/21/17	11/1/18											Wilmington
Reisinger, Vivian U.	Han 43	12030	992,00	Viva	Good standing	112	Well s	/24/0138.0	/27/1	2/17/183/4	12/25/18	/11/1	3.45	36.00	1.65	Frailty		2/18/18	2/27/17	8.88	28.00		9.27	11/18/17		0.00				6/26/15	Misc.	Lifetime + 6 months		No	11/1/16	11/1/17	No	1/6/17		10.59	11/29/16	11.83				12/1	Uncoo	Co 11/29/16	5/18/18											Wilmington
Rittmueller, Wilbert	Han 039	93898	5,000,00	Viva	Good standing	112	Wilmin	/27/0117.9	6/14/27/1	4/27/185/14	4/28/18	/28/1	30.93	42.00	1.15	CAD		4/28/18	4/28/15	30.93	57.00		1.87	1/28/18		0.00				1/26/17	NorthStar/Viva	Lifetime + 1 year	Yes		1/1/18	No	/17/1		9.20	1/15/16	22.32				1/14	Incom	Co 2/28/17	7/28/18											Wilmington	
Rogers, Georgia	Trans 006	60124	5,100,00	Viva	Good standing	112	Well s	/17/0150.2	8/28/17/1	2/17/183/4	12/18/18	/24/1	21.01	59.00	1.40	Miscellaneous		2/18/18	2/18/16	21.20	41.00		7.10	11/18/17		0.00				11/10/16	NorthStar/Viva	Lifetime + 1 year	Yes		11/1/17	Yes	/10/1		8.51	1/30/17	9.80				5/18/18												Wells (MN)			
Roth, Erwin	Line 1517	J1702	5,500,00	Viva	Good standing	112	Wilmin	/27/0115.9	4/10/11/15	2/18	4/25/185/12	5/2/18	/26/1	2.96	79.00	2.00	PVD		4/26/18	5/2/17	6.77	53.00		11.64	1/26/18		0.00			3/18/15	NorthStar/Viva	Lifetime + 1 year	Yes	Yes	1/6/17	1/1/18	No	/10/1		8.51	3/7/17	8.61				3/10	Uncoo	Co 1/31/17	7/26/18											Wilmington
Sato, Akira	Reli 00R	20548	9,000,00	Viva	Good standing	112	Wilmin	/17/0131.2	/19/1	6/18/187/6	16/19/18	/28/1	2.89	48.00	1.85	Cancer - Colorectal		6/19/18	6/19/17	5.19	58.00		3.24	3/19/18		0.00				11/23/10	Misc.	Lifetime + 6 months		No	3/2/17	3/1/18	No	/21/1		8.15	12/8/16	11.54				4/5/1	Uncoo	Unco	9/19/18											Wilmington
Schein, Ellen R.	AG 19650	UME	9,000,00	Viva	Good standing	112	Wilmin	/14/0140.3	3/30/1	2/1/18	2/16/2/15/18		0.00					2/2/18	10/30/17	0.82	72.00		14.70	11/2/17		0.00				3/21/11	Misc.	Lifetime + 1 year		No	8/1/16	11/1/17	No	3/26/1		0.95	8/11/17	3.45				1/3/1	Uncoo	Co 10/3/17	5/2/18											Wilmington
Scher, Stanley J.	Reli 53X	20531	9,000,00	Viva	Good standing	112	Wilmin	/20/0132.1	0/1/1	9/18/1710/5	9/21/17	0/2/1	25.77	56.00	1.90	Cardiovascular Disease		9/19/17	9/21/17	2.10	35.00		12.31	6/19/17		0.00				6/8/17	NorthStar/Viva	Lifetime + 1 Year	Yes		6/1/18	No	/20/1		5.16	6/13/17	5.39				6/9/1	Incom	Co 6/9/16	12/1/18											Wilmington	
Schorr, David J.	Pho 332	97524	9,000,00	Viva	Good standing	112	Wilmin	/24/0122.0	12/1/25/1	1/5/18	1/21/1/25/18	3/4/1	6.71	56.00	1.90	CAD		1/6/18	1/25/17	9.96	76.00		2.63	10/6/17		0.00				10/5/17	NorthStar/Viva	Lifetime + 1 Year	Yes		10/1/17	No	2/9/1		11.51	10/18/16	13.21				4/6/18												Wilmington			
Schwartz, Elsa	Han 67	12026	9,000,00	Viva	Good standing	112	Wilmin	/8/0147.5	9/2/0/9/1	11/8/1711/2	11/9/17	1/9/1	12.49	24.00	2.35	Diabetes		11/9/17	11/9/16	12.49	38.00		3.98	8/9/17		0.00				9/2/07	Misc.	Lifetime + 1 year		Yes	8/2/17	8/1/17	Yes	0/5/1		13.64	8/15/16	15.32				12/5	Uncoo	Co 8/15/16	2/9/18											Wilmington
Sciarra, Stella L.	AX 5249	15721	5,000,00	Viva	Good standing	112	Wilmin	/19/0119.2	1/10/05/11	11/13/1	8/28/179/15	9/11/17	/14/1	26.36	47.00	1.90	Dementia		8/29/17	9/12/17	2.40	45.00		4.08	5/29/17		0.00				6/5/17	NorthStar/Viva	Lifetime + 1 Year	Yes		5/1/18	No	/16/1		5.29	5/19/17	6.21				11/2	Uncoo	Co 6/19/14	11/2/18											Wilmington
Segal, Lilly	US Life 33625 Y	U100	9,000,00	Viva	Good standing	112	Wilmin	/27/0140.9	10/12/28/1	12/25/17/10	12/28/17/3/1	/1	10.68	31.00	3.40	Dementia		12/26/17	12/28/16	10.88	19.00		50.00	9/26/17		0.00				3/14/13	NorthStar/Monarchs	Lifetime + 1 year	Yes		9/5/14	9/1/17	Yes	2/1/1		23.80	6/29/16	16.86				10/27/16	3/26/18												Wilmington	
Segal, Murray	Pac Life 691980	VF51	9,000,00	Viva	Good standing	112	Wilmin	/24/0118.0	7/8/26/1	4/25/185/12	4/26/18	/18/1	3.22	54.00	1.25	Diabetes		4/26/18	4/26/17	6.97	64.00		2.21	1/26/18		0.00				4/1/10	Misc.	Lifetime + 1 year		No	1/6/17	1/1/18	No	/14/1		9.30	12/9/16	11.51				1/23	Uncoo	Co 1/10/17	7/26/18											Wilmington
Selko, Mildred	AG 25120 L	U100	9,000,00	Viva	Good standing	112	Well s	/22/0143.1	11/7/29/1	12/3/1712/14	12/23/17/29/1		10.85	30.00	3.00	Dementia		12/4/17	12/29/16	10.85	17.00		50.00	9/4/17		0.00				10/27/16	NorthStar	Lifetime + 1 year	Yes		9/1/17	Yes	2/12/1		11.41	11/21/16	12.10				10/27/16	3/4/18												Wells (MN)		
Shaffer, William	Prin 04	60922	9,100,00	Viva	Good standing	112	Wilmin	/27/0112.9	7/23/09/11	12/30/1	12/12/172/12	24/17/30/1	10.82	81.00	1.25	Miscellaneous		12/13/17	2/14/17	9.30	101.00		1.64	9/13/17		0.00				9/11/17	NorthStar/Viva	Lifetime + 1 Year	Yes		9/1/17	Yes	2/19/1		11.18	9/1/16	14.76				3/13/18												Wilmington			
Shattuck, Catherine	Han 276	94035	5,000,00	Viva	Good standing	9	Wilmin	/24/0114.0	8/18/29/1	8/24/179/11/1			0.00					8/25/17	8/29/17	2.86	40.00		14.26	5/25/17		0.00				6/20/17	NorthStar/Viva	Lifetime + 1 Year	Yes		5/1/18	No	/25/1		2.99	7/23/17	4.08				5/8/1	Uncoo	Co 6/22/16	11/2/18											192084	Wilmington
Shealy, Wilson	Trav 05	74633	9,000,00	Viva	Good standing	112	Well s	/26/0148.9	12/1/28/1	3/26/184/13	3/27/18	/22/1	19.10	41.00	1.50	CAD		3/27/18	3/28/16	19.92	35.00		8.50	12/27/17		0.00				7/30/10	NorthStar/BAC	Lifetime + 1 year	Yes		12/1/16	12/1/17	No	3/8/17		8.58	1/2/17	10.72				12/1	Uncoo	Co 12/13/16	6/27/18											Wells (MN)
Shenema, Phyllis	NY 690	56735	9,000,00	Viva	Good standing	112	Wilmin	/12/0118.9	6/3/03/01	5/2/18	5/20/5/27/18	/29/1	2.86	60.00	2.00	Dementia		5/3/18	5/30/17	5.85	42.00		21.93	2/3/18		0.00				2/7/17	NorthStar/Viva	Lifetime + 1 year	Yes		2/1/18	No	4/4/17		7.69	1/6/17	10.59				3/8/1	Incom	Co 2/23/17	8/3/18											Wilmington	
Silberstein, Armin	AX 1153	15520	9,000,00	Viva	Good standing	112	Wilmin	/27/0153.9	9/30/28/1	11/27/172/11	11/28/17/28/1		11.87	19.00	2.90	Alzheimer's Disease		11/28/17	11/29/16	11.83	14.00		50.00	8/28/17		0.00				5/3/10	Misc.	Lifetime + 1 year		Yes	8/1/14	8/1/17	Yes	1/15/1		12.29	6/28/16	16.90				9/2/1	Uncoo	Co 5/11/16	2/28/18											Wilmington
Silvertown, Barry	Reli 75K	20549	5,000,00	Viva	Good standing	112	Wilmin	/28/0130.9	/30/1	8/29/179/16	8/30/17	/31/1	26.82	115.00	1.15	Misc-Neurology		8/30/17	10/30/17	0.82	88.00		2.87	5/30/17		0.00				5/11/16	NorthStar/Viva	Lifetime + 1 year	Yes		7/12/17	5/1/18	No	/25/1		1.97	1/9/17	10.49				3/24	Uncoo	Co 5/11/16	11/3/18											Wilmington
Silvertown, Barry	Reli 76H	20549	5,000,00	Viva	Good standing	112	Wilmin	/28/0130.9	/30/1	8/29/179/16	8/30/17	/31/1	26.82	115.00	1.15	Misc-Neurology		8/30/17	10/30/17	0.82	88.00		2.87	5/30/17		0.00				5/11/16	NorthStar/Viva	Lifetime + 1 year	Yes		7/12/17	5/1/18	No	/25/1		1.97	1/9/17	10.49				3/24	Uncoo	Co 5/11/16	11/3/18											Wilmington
Sirkis, Lea	Line 56986	LJ70	9,000,00	Viva	Good standing	112	Wilmin	/28/0106.9	1/7/05/8/18	8/17/18	8/25/8/8/18	/31/1	2.79	45.00	2.00	Cardiovascular Disease		8/8/18	8/8/17	3.55	46.00		5.75	5/8/18		0.00				1/11/09	Misc.	Lifetime + 1 year		No	5/3/13	5/1/18	No	/30/1		5.85	1/30/17	9.80				7/9/1	Uncoo	Co 1/30/17	11/1/18											Wilmington
Solem, Robert	Pho 289	97521	9,000,00	Viva	Good standing	112	Wilmin	/15/0126.3	11/1/18/1	8/17/189/4/18	18/18	/31/1	2.79	42.00	2.50	Diabetes		8/18/18	8/18/17	3.22	31.00		28.02	5/18/18		0.00				5/12/17	NorthStar/Viva	Lifetime + 1 Year	Yes		5/1/18	No	/20/1		5.16	5/10/17	6.51				8/28	Hospital	Co 5/12/16	11/1/18											Wilmington	
Solomon, Bernice H	JP 55133	MN5	9,000,00	Viva	Good standing	112	Wilmin	2/8/0131.5	/13/1	3/10/183/28	3/11/18	/25/1	2.99	47.00	1.25	PVD		3/11/18	3/13/17	8.42	51.00		2.55	12/11/17		0.00				12/12/16	NorthStar/Viva	Lifetime + 1 year	Yes		12/1/17	No	/21/1		9.07	11/22/16	12.06				12/2	Uncoo	Co 12/12/16	6/11/18											Wilmington	
Solomon, Edward	AX 7629	15621	9,000,00	Viva	Good standing	112	Wilmin	/13/0134.4	9/28/0	2/9/1	3/24/184/11	3/29/18	/28/1	2.89	19.00	1.85	Parkinson's Disease		3/25/18	3/29/17	7.89	18.00		17.90	12/25/17		0.00				12/12/16	NorthStar/Viva	Lifetime + 1 year	Yes		12/1/17	No	3/7/17		8.61	2/3/17	9.66				12/2	Uncoo	Co 12/12/16	6/25/18											Wilmington
Spencer, Norman E																																																												

