

**SC Payments to Creative Benefit Consultants
(January 2000 through February 2005)**

Service Cooperative	Time Period						Total
	January 2000 - June 2000	July 2000 - June 2001	July 2001 - June 2002	July 2002 - June 2003	July 2003 - June 2004	July 2004 - February 2005	
Lakes Country SC	\$ 54,231.21	\$ 72,500.00	\$ 83,000.00	\$ 84,500.00	\$ 84,500.00	\$ 44,058.80	\$ 422,790.01
North Central SC	\$ 35,000.00	\$ 70,000.00	\$ -	\$ -	\$ -	\$ -	\$ 105,000.00
Northeast SC	\$ 37,131.50	\$ 76,489.80	\$ 76,487.80	\$ 78,783.00	\$ 98,783.00	\$ 90,559.00	\$ 458,234.10
Northwest SC	\$ 37,500.00	\$ 78,000.00	\$ 78,000.00	\$ 95,000.00	\$ 95,000.00	\$ 71,250.00	\$ 454,750.00
Resource Training & Solutions	\$ 37,500.00	\$ 75,000.00	\$ 75,000.00	\$ 98,750.00	\$ 92,500.00	\$ 52,500.00	\$ 431,250.00
South Central SC	\$ 45,000.00	\$ 48,925.00	\$ 171,764.00	\$ 117,443.00	\$ 58,721.50	\$ 91,305.54	\$ 533,159.04
Southeast SC	\$ 35,000.00	\$ 70,000.00	\$ 70,000.00	\$ 80,000.00	\$ 80,000.00	\$ 60,000.00	\$ 395,000.00
Appletree Institute (SW/WC SC)	\$ 67,500.00	\$ 102,500.00	\$ 100,000.00	\$ 102,000.00	\$ 108,264.95	\$ 54,000.00	\$ 534,264.95
Total:	\$ 348,862.71	\$ 593,414.80	\$ 654,251.80	\$ 656,476.00	\$ 617,769.45	\$ 463,673.34	\$ 3,334,448.10

Note: In 7/2003 - 6/2004, Appletree Institute also paid its attorney \$7,735.05 for discussions related to statewide pooled insurance services. We were informed that Mr. Hammerstad agreed that his contract fee for the year from Appletree Institute could be reduced by that amount (\$116,000.00 - \$7,735.05 = \$108,264.95).

Source: Vendor payment histories provided by service cooperatives.