



Note: [REDACTED] an affiliated material subcontractor, is not a regulated legal entity. Therefore, audited financial statements are not available. Please refer to Attachments 2.9.5.1.1-D, 2.9.5.1.1-E, and 2.9.5.1.1-F for the 2016-2018 10-K Annual Reports for [REDACTED] the direct and ultimate parent company of [REDACTED].

¹The financial statements included for Humana Health Benefit Plan of Louisiana, Inc., [REDACTED] (direct parent company), [REDACTED] (ultimate parent company), and Humana’s material subcontractors represent the most current financial statements available for release.

[REDACTED]

2.9.5.1.2 A certificate from the taxing authority of the state in which the Proposer has its principal office, attesting that the Proposer is not in default of any obligation under its tax laws.

Please refer to Attachment 2.9.5.1.2-A for a Letter of Good Standing from the Louisiana Department of Revenue, which certifies that Humana Health Benefit Plan of Louisiana, Inc. is not in default of any obligation under State of Louisiana tax laws.