1. Administration Charges Report

2. Expired Draft Notices

3. United Healthcare / Spectera Funding Report

4. The disposition of Caremark rebates?

5. Routing of COBRA payments?

6. Who is reconciling the Peralta Bank Accounts?

7. How does Peralta access the over-age dependent reports?

8. How is the COBRA notice initiated?

9. What is the expectation of the JAA weekly invoice from Wellpoint?

10. Preview of reports generated by CoreSource (frequency, recipients, purpose)?

11. CoreSource to provide updated contact listing (include COBRA admin).