Form 5500

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Renefit Guaranty Corporation

Signature of DFE

Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), and 6058(a) of the Internal Revenue Code (the Code).

> ▶ Complete all entries in accordance with the instructions to the Form 5500.

OMB Nos. 1210-0110 1210-0089

2009

Pensio	on Benefit Guaranty Corporation				This Form is Open to Pu Inspection	ublic
Part I	Annual Report Iden	tification Information				
For cale	ndar plan year 2009 or fiscal p			and ending 12/31/2	2009	
A This	return/report is for:	a multiemployer plan;	a multip	e-employer plan; or		
		X a single-employer plan;	a DFE (specify)		
		_	_			
B This	return/report is:	the first return/report;	the final	return/report;		
		an amended return/report;	a short p	olan year return/report (less t	han 12 months).	
C If the	plan is a collectively-bargaine	ed plan, check here				
D Chec	k box if filing under:	X Form 5558;	automat	ic extension;	the DFVC program;	
		special extension (enter des	cription)			
Part	II Rasic Plan Inform	nation—enter all requested informa	. /			
	ne of plan	chief all requested illionne	ation		1b Three-digit plan	
MEDICA	L EXPENSE BENEFIT PLAN				number (PN) ▶	501
					1c Effective date of plants	an
2a Dlar	a anangar'a nama and addrag	s (employer, if for a single-employer)	olon)		01/01/1981 2b Employer Identification	tion
	ress should include room or s		piaii)		Number (EIN)	
	OAL CORPORATION	,			59-2427427	
					2c Sponsor's telephor	ne
					number 606-523-4223	
	ISON BLVD I, KY 40701		SON BLVD		2d Business code (see	e
OORDIN	, 101 40701	CORBIN,	CORBIN, KY 40701			
					212110	
Caution	: A penalty for the late or in	complete filing of this return/repor	t will be assessed	unless reasonable cause i	s established.	
		enalties set forth in the instructions, l				
stateme	nts and attachments, as well a	as the electronic version of this return	n/report, and to the b	pest of my knowledge and be	lief, it is true, correct, and con	nplete.
	Filed with outborized/volid ele	actronia cianatura	40/44/0040			
SIGN HERE	Filed with authorized/valid ele	ectionic signature.	10/11/2010	CLARK TAYLOR		
	Signature of plan adminis	trator	Date	Enter name of individual s	igning as plan administrator	
SIGN HERE						
	Signature of employer/pla	n sponsor	Date	Enter name of individual s	igning as employer or plan sp	onsor
SIGN HERE						

Date

For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500.

Form 5500 (2009) v.092307.1

Enter name of individual signing as DFE

	Form 5500 (2009)		Pag	ne 2		
	Plan administrator's name and address (if same as plan sponsor, enter "Sam	e")				dministrator's EIN -2427427
	ALLISON BLVD RBIN, KY 40701				nu	Iministrator's telephone umber 6-523-4223
4	If the name and/or EIN of the plan sponsor has changed since the last return/ the plan number from the last return/report:	/report file	d for th	nis plan, enter the name, EIN	N and	4b EIN
а	Sponsor's name					4c PN
5	Total number of participants at the beginning of the plan year				5	1145
6	Number of participants as of the end of the plan year (welfare plans complete	only lines	6a, 6	b, 6c, and 6d).		
а	Active participants				6a	1131
b	Retired or separated participants receiving benefits				. 6b	43
С	Other retired or separated participants entitled to future benefits				6c	
d	Subtotal. Add lines 6a, 6b, and 6c				6d	1174
е	Deceased participants whose beneficiaries are receiving or are entitled to rec	eive bene	fits		6e	3
f	Total. Add lines 6d and 6e				6f	1177
g	Number of participants with account balances as of the end of the plan year (complete this item)				. 6g	0
h	Number of participants that terminated employment during the plan year with less than 100% vested				6h	0
7	Enter the total number of employers obligated to contribute to the plan (only	multiemple	oyer p	lans complete this item)	. 7	
_	If the plan provides pension benefits, enter the applicable pension feature codes the plan provides welfare benefits, enter the applicable welfare feature codes 4A 4D 4E					
	Plan funding arrangement (check all that apply) (1)	9b Plar (1) (2) (3) (4)	ı bene	fit arrangement (check all th Insurance Code section 412(e)(3) Trust General assets of the s	insurand	
10	Check all applicable boxes in 10a and 10b to indicate which schedules are at	tached, ar	nd, wh	ere indicated, enter the num	ber attac	ched. (See instructions)
а	Pension Schedules (1) R (Retirement Plan Information) (2) MB (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan	b Ger (1) (2) (3)	neral S	Schedules H (Financial Inform I (Financial Inform X 1 A (Insurance Inform	nation –	Small Plan)

(4)

(5)

(6)

(3)

SB (Single-Employer Defined Benefit Plan Actuarial

Information) - signed by the plan actuary

C (Service Provider Information)

D (DFE/Participating Plan Information)

G (Financial Transaction Schedules)

SCHEDULE A (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Insurance Information

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA).

File as an attachment to Form 5500.

Insurance companies are required to provide the information

OMB No. 1210-0110

2009

pursuant to ERISA section 103(a)(2). Inspection						•		
For calendar plan year 2009 or fiscal plan year beginning 01/01/2009 and ending 12/31/2009								
A Name of plan MEDICAL EXPENSE BEI	NEFIT PLAN		В	Three-digit plan number (P	N)	501		
C Plan sponsor's name as shown on line 2a of Form 5500. TECO COAL CORPORATION D Employer Idea 59-2427427						EIN)		
Part I Information Concerning Insurance Contract Coverage, Fees, and Commissions Provide information for each contract on a separate Schedule A. Individual contracts grouped as a unit in Parts II and III can be reported on a single Schedule A.								
1 Coverage Information:								
(a) Name of insurance ca		CKY						
	<u> </u>		(e) Approximate numbe	ur of	Policy or co	ontract year		
(b) EIN	(c) NAIC code	(d) Contract or identification number	persons covered at end policy or contract yea	l of) From	(g) To		
61-1237516	95120	008341020	1177	01/01/20	009	12/31/2009		
2 Insurance fee and commission information. Enter the total fees and total commissions paid. List in item 3 the agents, brokers, and other persons in descending order of the amount paid.								
(a) Total amount of commissions paid (b) Total amount of fees paid								
						713692		
3 Persons receiving com	missions and fe	ees. (Complete as many entrie	es as needed to report all perso	ons).				
	(a) Name a	and address of the agent, broke	r, or other person to whom cor	mmissions or fees	s were paid			
(b) Amount of sales ar			ees and other commissions pa			(e) Organization code		
commissions pai	d	(c) Amount	(d) P	(d) Purpose				
(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid								
(b) Amount of sales ar	nd base	F	ees and other commissions pa	nid				
commissions pai		(c) Amount	(d) P	urpose		(e) Organization code		

Schedule A (Form 5500)	2009	Page 2- 1						
(a) Na	(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid							
		Fees and other commissions paid						
(b) Amount of sales and base commissions paid	(c) Amount	(d) Purpose	(e) Organization code					
(a) Na	ame and address of the agent, bro	oker, or other person to whom commissions or fees were paid	d					
(b) Amount of sales and base		Fees and other commissions paid	(e) Organization					
commissions paid	(c) Amount	(d) Purpose	code					
(a) Na	ame and address of the agent, bro	oker, or other person to whom commissions or fees were paid	d					
	I							
(b) Amount of sales and base		Fees and other commissions paid	(e) Organization					
commissions paid	(c) Amount	(d) Purpose	code					
(a) Na	ame and address of the agent, bro	oker, or other person to whom commissions or fees were pai						
(4)	and address of the agont, or	oner, et euret person le miem commissione et lece were per	-					
(b) Amount of sales and base		Fees and other commissions paid	(e) Organization					
commissions paid	(c) Amount	(d) Purpose	code					
(a) Na	ame and address of the agent, bro	oker, or other person to whom commissions or fees were paid	d					
(b) Amount of sales and base		Fees and other commissions paid	(e) Organization					
commissions paid	(c) Amount	(d) Purpose	code					

Part II		Investment and Annuity Contract Information Where individual contracts are provided, the entire group of such individual report.	be treated	d as a unit for purposes of		
4	Curr	ent value of plan's interest under this contract in the general account at year	end		4	
		ent value of plan's interest under this contract in separate accounts at year en			5	
_		racts With Allocated Funds:				
	а	State the basis of premium rates •				
	b	Premiums paid to carrier			6b	
	С	Premiums due but unpaid at the end of the year			6c	
	d	If the carrier, service, or other organization incurred any specific costs in corretention of the contract or policy, enter amount	nnection witl	h the acquisition or	6d	
		Specify nature of costs				
	е	Type of contract: (1) individual policies (2) group deferred (3) other (specify)	d annuity			
	f	If contract purchased, in whole or in part, to distribute benefits from a termin	nating plan c	heck here		
7	Cont	racts With Unallocated Funds (Do not include portions of these contracts ma	intained in s	separate accounts)		
	а	Type of contract: (1) ☐ deposit administration (2) ☐ immedia (3) ☐ guaranteed investment (4) ☐ other ▶		ion guarantee		
	b	Balance at the end of the previous year			7b	
	С	Additions: (1) Contributions deposited during the year	7c(1)			
		(2) Dividends and credits	. 7c(2)			
		(3) Interest credited during the year	. 7c(3)			
		(4) Transferred from separate account	. 7c(4)			
		(5) Other (specify below)	. 7c(5)			
		•				
	_	(6)Total additions			7c(6)	
		Total of balance and additions (add b and c(6))			7d	
		Deductions:				
		(2) Administration charge made by carrier	7e(2)			
		(3) Transferred to separate account	• •			
		(4) Other (specify below)	. 7e(4)			
		•				
		(5) Total deductions			7e(5)	
	f	Balance at the end of the current year (subtract e(5) from d)			7f	

Pa	qе	4

Part III Welfare Benefit Contract Information If more than one contract covers the same group of employees of the same employer(s) or members of the same employee organization(s), the information may be combined for reporting purposes if such contracts are experience-rated as a unit. Where contracts cover individual employees, the entire group of such individual contracts with each carrier may be treated as a unit for purposes of this report.						
8 Benefit and contract type (check all applic	able boxes)					
a X Health (other than dental or vision)	b 🛛 Dental	c×	Vision		d Life insurance	
e Temporary disability (accident and	sickness) f Long-term disabi	ity g	Supplemental unem	ployment	h Prescription di	ug
i Stop loss (large deductible)	j HMO contract	k	PPO contract		I Indemnity con	ract
m ☐ Other (specify) ▶	, <u>.</u>	_	1			
The Carlot (opeout)						
9 Experience-rated contracts:						
a Premiums: (1) Amount received		. 9a(1)		14301386		
(2) Increase (decrease) in amount du	e but unpaid			35920		
(3) Increase (decrease) in unearned				0		
(4) Earned ((1) + (2) - (3))				9a(4)		14337306
b Benefit charges (1) Claims paid				13072576		
(2) Increase (decrease) in claim rese	rves	. 9b(2)		35920		
(3) Incurred claims (add (1) and (2)).				9b(3)		13108496
(4) Claims charged						
c Remainder of premium: (1) Retention	n charges (on an accrual basis)					
(A) Commissions		9c(1)(A)				
(B) Administrative service or other	er fees	. 9c(1)(B)		713692		
(C) Other specific acquisition cos	its	9c(1)(C)				
(D) Other expenses		9c(1)(D)				
(E) Taxes		. 9c(1)(E)				
(F) Charges for risks or other cor	ntingencies					
(G) Other retention charges		9c(1)(G)				
(H) Total retention				9c(1)(H)		713692
(2) Dividends or retroactive rate refu	nds. (These amounts were paid i	n cash, or	credited.)	9c(2)		
d Status of policyholder reserves at en	-					
(2) Claim reserves						
(3) Other reserves				9d(3)		
e Dividends or retroactive rate refunds	due. (Do not include amount entere	d in c(2) .)		9e		
10 Nonexperience-rated contracts:						
a Total premiums or subscription charge	ges paid to carrier			10a		515118
b If the carrier, service, or other organi retention of the contract or policy, otl				10b		
Specify nature of costs	,	, .				
Part IV Provision of Information	1					
11 Did the insurance company fail to provid		olete Schedule	Α?	Yes	X No	
Dia trio modification dell'iparity fair to provid	- and intermediation incocessary to comp	Joi loudle		-	<u> </u>	

SCHEDULE C (Form 5500)

Department of the Treasury Internal Revenue Service

Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Department of Labor Employee Benefits Security Administration

Service Provider Information

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA).

▶ File as an attachment to Form 5500.

OMB No. 1210-0110

2009

This Form is Open to Public Inspection.

For calendar plan year 2009 or fiscal plan year beginning 01/01/2009	and ending 12/31/20	009
A Name of plan	B Three-digit	
MEDICAL EXPENSE BENEFIT PLAN	plan number (PN)	501
		•
C Plan sponsor's name as shown on line 2a of Form 5500	D Employer Identification	Number (FIN)
TECO COAL CORPORATION	, ,	Number (EIN)
TEGG GOVE GOVE GIVEN ON	59-2427427	
Part I Service Provider Information (see instructions)		
You must complete this Part, in accordance with the instructions, to report the information or more in total compensation (i.e., money or anything else of monetary value) in complete plan during the plan year. If a person received only eligible indirect compensation answer line 1 but are not required to include that person when completing the remains.	onnection with services rendered to the for which the plan received the require	e plan or the person's position with the
1 Information on Persons Receiving Only Eligible Indirect Com	pensation	
a Check "Yes" or "No" to indicate whether you are excluding a person from the rema		
indirect compensation for which the plan received the required disclosures (see ins	structions for definitions and conditions)	XYes ☐ No
b If you answered line 1a "Yes," enter the name and EIN or address of each person received only eligible indirect compensation. Complete as many entries as needed		the service providers who
(b) Enter name and EIN or address of person who provide	ed you disclosures on eligible indirect co	ompensation
ANTHEM HEALTH PLANS OF KENTUCKY INC		
61-1237516		
(b) Enter name and EIN or address of person who provide	ad you disclosure on aligible indirect co	mnensation
(b) Little Hame and Litt of address of person who provide	ed you disclosure on eligible mailect co	imperisation
(b) Enter name and EIN or address of person who provide	d you disclosures on eligible indirect co	ompensation
(b) Enter name and EIN or address of person who provide	d you disclosures on eligible indirect co	ompensation

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation
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(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation
(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation
(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

answered	f "yes" to line 1a above	e, complete as many e	entries as needed to list ea	r Indirect Compensation ch person receiving, directly or ne plan or their position with the	indirectly, \$5,000 or more in to	otal compensation
			a) Enter name and EIN or	address (see instructions)		
	N BRABENDER INC		.,			
31-1191330	0					
(b) Service Code(s)	Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0	(h) Did the service provider give you a formula instead of an amount or estimated amount?
15	NONE	0	Yes 🛛 No 🗌	Yes No 🛚	133681	Yes No X
		(a) Enter name and EIN or	address (see instructions)		
(b) Service Code(s)	Relationship to employer, employee organization, or person known to be a party-in-interest	by the plan. If none, enter -0	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor) Yes No	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures? Yes No address (see instructions)	Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0	(h) Did the service provider give you a formula instead of an amount or estimated amount? Yes No
			a) Litter Hame and Link of	address (see instructions)		
(b) Service Code(s)	Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes No	Yes No		Yes No

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	(a) Enter name and EIN or address (see instructions)								
(b)	(c)	(d)	(e)	(f)	(g)	(h)			
Service Code(s)	Relationship to employer, employee	Enter direct compensation paid	Did service provider receive indirect	Did indirect compensation include eligible indirect	Enter total indirect compensation received by	Did the service provider give you a			
	organization, or person known to be	by the plan. If none, enter -0	compensation? (sources other than plan or plan	compensation, for which the plan received the required	service provider excluding eligible indirect	formula instead of an amount or			
	a party-in-interest		sponsor)	disclosures?	compensation for which you answered "Yes" to element	estimated amount?			
					(f). If none, enter -0				
			Yes No	Yes No		Yes 📗 No 📗			
		(a) Enter name and EIN or	address (see instructions)					
(b)	(c)	(d)	(e)	(f)	(g)	(h)			
Service Code(s)	Relationship to employer, employee	Enter direct compensation paid	Did service provider receive indirect	Did indirect compensation include eligible indirect	Enter total indirect compensation received by	Did the service provider give you a			
()		by the plan. If none, enter -0	compensation? (sources other than plan or plan	compensation, for which the plan received the required	service provider excluding eligible indirect	formula instead of an amount or			
	a party-in-interest	Citici o .	sponsor)	disclosures?	compensation for which you answered "Yes" to element				
					(f). If none, enter -0				
			Yes No	Yes No		Yes No			
			->-						
		(a) Enter name and EIN or	address (see instructions)					
(b)	(c)	(d)	(e)	(f)	(g)	(h)			
Service Code(s)	Relationship to employer, employee	Enter direct compensation paid	Did service provider receive indirect	Did indirect compensation include eligible indirect	Enter total indirect compensation received by	Did the service provider give you a			
, ,	organization, or person known to be	by the plan. If none, enter -0	compensation? (sources other than plan or plan	compensation, for which the plan received the required	service provider excluding eligible indirect	formula instead of an amount or			
	a party-in-interest	0.1.01	sponsor)	disclosures?	compensation for which you answered "Yes" to element				
					(f). If none, enter -0				
			Yes No	Yes No		Yes No			

Schedule C	: (Form	5500	2009
Scriedule C	, (I OIII	1 3300	1 2003

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Part I Service Provider Information (continued)

3 If you reported on line 2 receipt of indirect compensation, other than eligible indirect compensation, by a service provider, and the service provider is a fiduciary or provides contract administrator, consulting, custodial, investment advisory, investment management, broker, or recordkeeping services, answer the following questions for (a) each source from whom the service provider received \$1,000 or more in indirect compensation and (b) each source for whom the service provider gave you a formula used to determine the indirect compensation instead of an amount or estimated amount of the indirect compensation. Complete as many entries as needed to report the required information for each source.

(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
MCGOHAN BRABENDER INC	15	133681
(d) Enter name and EIN (address) of source of indirect compensation	formula used to determine	compensation, including any e the service provider's eligibility the indirect compensation.
ANTHEM HEALTH PLANS OF KENTUCKY	COMMISSIONS	
61-1237516		
(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	formula used to determine	compensation, including any e the service provider's eligibility the indirect compensation.
(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	(d) Enter name and EIN (address) of source of indirect compensation (e) Describe the indirect compensation, including formula used to determine the service provider's e for or the amount of the indirect compensation	

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Part II Service Providers Who Fail or Refuse to Provide Information			
4 Provide, to the extent possible, the following information for earthis Schedule.	Provide, to the extent possible, the following information for each service provider who failed or refused to provide the information necessary to complete		
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide	
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide	
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide	
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide	
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide	
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide	

Part III Termination Information on Accountants and Enrolled Actuaries (see instructions) (complete as many entries as needed)			
а	Name:	b EIN:	
С	Position:		
d	Address:	e Telephone:	
Ex	xplanation:		
а	Name:	b EIN:	
C	Position:		
d	Address:	e Telephone:	
Ex	xplanation:		
а	Name:	b EIN:	
C	Position:	D LIN.	
d	Address:	e Telephone:	
Ex	Explanation:		
а	Name:	b EIN;	
C	Position:	D Enti	
d	Address:	e Telephone:	
-			
Ex	xplanation:		
а	Name:	b EIN;	
C	Position:		
d	Address:	e Telephone:	
Ex	xplanation:		