

BILL SUMMARY

	Date	Activity	Total Due
Previous Amount Billed			\$.00
Payments			
NONE		.00	
Adjustments			
NONE		.00	
Total Payments and Adjustments			\$.00
Remaining Balance			\$.00
Fees			
Current Charges		4,414.08	
Subscriber Fee Adjustments		.00	
Total Fees			\$4,414.08
Total Amount Due *			\$4,414.08

* Total Amount Due includes the effects of Health Insurer and Reinsurance fees, plus any federal and state taxes applicable to these fees.

Allocated Taxes and Fees: **\$155.60**

In order to properly apply your payment and avoid possible disruption of service, please note the following instructions when remitting your payment:

If remitting by check, please use the payment stub and envelope that is provided with your Bill.

If remitting electronically via wire, please include the following in the description field of the transaction:

111111 0000222222 01-01

Total Amount Due *

* Total Amount Due includes the effects of Health Insurer
Allocated Taxes and Fees: **\$155.60**