

UnitedHealthcare
Dept. CH 10151
600550151C0009
Palatine IL 60055-0151



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1076473PBA0082501

DANA POINT CONDO ASSN
LISETTE RAY
1519 E CENTRAL ROAD
ARLINGTON HEIGHTS IL 60005

Invoice No: 0031163341
Invoice Date: Apr 17, 2013
Customer No: 608776
Bill Group: 1
Coverage Pd: 05/01-05/31/2013
Due Date: May 01, 2013

Account Summary

Previous Balance	\$1,140.34
Payments (-)	\$-1,140.34
Bill Group Adjustments (+/-)	\$0.00
Late Payment Charge (+)	\$0.00
Current Charges (+)	\$1,140.34
Current Adjustments (+/-)	\$0.00
Total Balance Due	\$1,140.34

Invoice Summary

Description	Employee Count	Total Volume (000's)	Rate	Net Amount
06P1315-DANA POINT CONDO ASSN				
UHC Core				
EMPLOYEE	2		\$0.00	\$1,140.34
Subtotal - 06P1315-DANA POINT CONDO ASSN	2		\$0.00	\$1,140.34
Prop # 0554				
Desc. Insurance Health				
Amt to be Paid \$1140.34				
Acct # 7086				
Manager's Initials JR				
Date Appeared 5/31/13				
Special Instructions				
TOTAL	2		\$0.00	\$1,140.34

Please Detach and Return the Portion Below with Remittance

Customer Name	Customer Number	Payment Due Date	INV #
DANA POINT CONDO ASSN	608776	May 01, 2013	0031163341

Return payment stub to:

UnitedHealthcare Insurance Company
Dept. CH 10151
Palatine IL 60055-0151



AMOUNT DUE

\$1,140.34

AMOUNT PAID

\$