

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

UnitedHealthcare



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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				\$ 1,140.34
EMPLOYEE				
Subtotal - 06P1315-DANA POINT CONDO ASSN	2		\$ 0.00	\$ 1,140.34
Prop # <u>0554</u>	TOTAL	2	\$ 0.00	\$ 1,140.34
Desc. <u>Insurance Health</u>				
Amt to be Paid <u>\$ 1140.34</u>				
Acct # <u>7086</u>				
Manager's Initials <u>JR</u>				
Date Appeared <u>5/31/13</u>				
Special Instructions				

Please Detach and Return the Portion Below with Remittance

Customer Name DANA POINT CONDO ASSN	Customer Number 608776	Payment Due Date May 01, 2013	INV # 0031163341
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Return payment stub to:

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

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AMOUNT DUE

\$ 1,140.34

AMOUNT PAID

\$ _____