



Billing Summary

Invoice No.: 0201506808177 Group Name: HOWARD BRAUNSTEIN FILMS L
 Group Number: 491511

Billing Period: 07/01/2015 to 08/01/2015
 Date Billed: 06/01/2015
 Due Date: 07/01/2015

Billing Summary

	Net Amount Due	Amount Paid	Balance
Prior Billing			
BLUE CROSS	\$1,525.00	\$1,525.00	\$0.00
SubTotal			\$0.00
Current Billing			
BLUE CROSS	\$1,525.00	\$0.00	\$1,525.00
SubTotal			\$1,525.00
Total Amount Due			\$1,525.00

Membership Detail

ID#	Subscriber	Product	Contract Type	No Cov	Rate* Chg	Subscriber Amount	Dep Amount	Premium Amount
630A54082	BRAUNSTEIN, HOWARD R	SOLN 5000	FAM	05		\$576.00	\$718.00	\$1,294.00
630A54082	BRAUNSTEIN, HOWARD R	DENTALPPO	FAM	05		\$71.00	\$160.00	\$231.00
Membership Detail Subtotal						\$647.00	\$878.00	\$1,525.00

*Rate Change Legend:

B=New Age Rate C=New Area Category D=New Age Rate & Area Category
 E=Next Bill Reflects New Age Rate F=New Area Category & Next Bill Reflects New Age Rate
 T=Tobacco Use Premium Adjustment

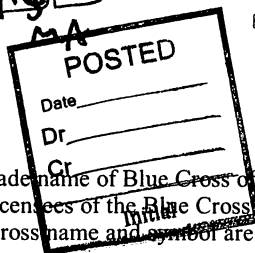
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State Continuation Contract(s)

ID#	Subscriber Name	Product	End Date
631A78512	BOUTROUS, VICTOR	DED4000	05/01/16
631A78512	BOUTROUS, VICTOR	DENTALPPO	05/01/16

GL / Prod: 825700000
 Desc: Jul Health Insurance
 Code: _____
 Approval: _____
 Acct: MA
 Exec/UPM: J

ENTERED
6/15/15



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