**My**Blue (logo)

{BARCODE}

**TUCK, FRIAR** 123 21 MILE RD SHELBY TWP, MI 48315-5303 000001

SUBSCRIBER STATEMENT

INVOICE: 010221500

NUMBER	DUE	AMOUNT DUE
9832091110000710	11/09/10	111.16

How to reach us... **BCBSM Customer Service** YOUR TOLL FREE NUMBER IS: 1 (888) 288-2738 1 (888) 216-4858 Medigap Members

visit us on the web at: www.bcbsm.com

**Summary of Charges** 

<b>Statement Prepared</b>	11/05/10	Billed from	11/15/10 through 12/14/10		
Previous Balance				\$	0.00
Payments(Includes p	payments rec	eived by 11/05	/10. Details on reverse side)		0.00
Billing/Adjustments	(Details on re	everse side)			300.00
MI Claims Tax Adjus	tments				3.00
Current Charges					111.16
					1.11
	· ·			al Due \$	415.27

**TEAR HERE** Blue Cross Blue Shield of Michigan is a nonprofit corporation and independent licensee of the Blue Cross and Blue Shield Association

**Blue Cross** Blue shield

of Michigan

**PAYMENT COUPON** 

Do not send cash. Makes checks payable to: Blue Cross Blue Shield of Michigan Tuck, Friar Include your ACCOUNT NUMBER on the check DATE **TOTAL AMOUNT** DUE AMOUNT DUE **ENCLOSED** and mail in the enclosed envelope to: 415.27

11/09/2010

INVOICE: 010221500

{BARCODE}

**BLUE CROSS BLUE SHIELD OF MICHIGAN** PO BOX 553174 **DETROIT, MI 48255-3174** 

ACCOUNT **NUMBER** 9832091110000710

007003730000689230119100007105818223041527?

Statement Prepared Previous Balance		Billed from	11/15/10	•	2/14/10	\$	0.00
Payments (Includes p	payments re	eceived by	11/15/10 <b>)</b>				0.00
Payments Received							
Billing/Adjustments . CONTRACT NUMBER	MEMBER NAME		ADJUSTMENT EFFECTIVE	ADJUSTMENT END	ADJUSTMENT REMARK	 TOTAL CHARGES	303.00
9832091110000710 9832091110000710	TUCK, FRI		10-01-10 10-01-10	10-31-10 10-31-10	RATE CHANGE MI CLAIMS TAX		

112.27 415.27

Current	Charges	\$

Total Due \$