



INVOICE: 102111007123400000

GROUP NAME	BILL FROM	BILL TO	DATE DUE	TOTAL TAX DUE
ABC COMPANY	11/01/2011	12/01/2011	11/01/2011	\$4,035.38

ATTN: ACCOUNT MANAGER  
 45678 STREET  
 CITY MI 48123

Please Remit Payment To:  
 BCBSM Bank Account # 7163-33  
 ABA: 0720-00326, Department 77027  
 Chase Bank  
 611 Woodard Ave.  
 Detroit, MI 48226

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**SUMMARY OF CHARGES**

Group	Section	Current Premium Due	Arrears/Credits	Total Premium Due	Michigan Claims Tax Assessment
0071234	0001	\$145,609.41	\$698.57	\$148,166.11	\$365.77
0071234	0002	\$310,829.36	(\$7,800.38)	\$278,366.44	\$757.57
0071234	0003	\$176,832.75	\$0.00	\$173,860.02	\$442.08
0071234	0004	\$8,200.29	(\$2,766.27)	\$5,434.02	\$13.59
0071234	0005	\$224,739.55	\$2,574.69	\$224,135.05	\$568.29
0071234	0006	\$99,051.18	\$0.00	\$97,069.36	\$247.63
0071234	0007	\$196,753.56	(\$4,895.09)	\$178,976.64	\$479.65
0071234	0008	\$44,359.87	\$2,933.09	\$45,311.14	\$118.23
0071234	0009	\$8,739.81	\$0.00	\$4,844.99	\$21.85
0071234	0010	\$2,913.27	\$0.00	\$147.00	\$7.28
0071234	0011	\$9,643.46	\$0.00	\$5,679.82	\$24.11
0071234	0012	\$3,884.36	\$0.00	\$3,884.36	\$9.71
0071234	0013	\$971.09	\$0.00	\$971.09	\$2.43
0071234	0014	\$1,942.18	\$0.00	\$1,942.18	\$4.86
0071234	0015	\$971.09	\$0.00	\$971.09	\$2.43
0071234	0016	\$1,942.18	\$4,914.91	\$6,857.09	\$17.14
0071234	0017	\$971.09	\$0.00	(\$1,010.73)	\$2.43
0071234	0018	\$903.65	(\$7,887.64)	(\$16,893.09)	(\$17.46)
0071234	0019	\$903.65	\$0.00	(\$1,078.17)	\$2.26
0071234	0020	\$3,709.20	(\$140.40)	\$2,123.58	\$8.92
0071234	0021	\$346,800.43	(\$19.82)	\$167,352.69	\$866.95
0071234	0022	\$971.09	\$0.00	(\$19.82)	\$2.43
0071234	0023	\$0.00	(\$1,825.74)	(\$1,825.74)	(\$4.56)
0071234	0024	\$14,296.59	\$0.00	\$14,296.59	\$35.74
0071234	0025	\$22,429.46	\$0.00	\$22,429.46	\$56.07
<b>TOTALS</b>		\$1,628,368.57	(\$14,214.08)	\$1,361,991.17	<b>\$4,035.38</b>

Non-payment of this bill will result in cancellation of this policy no less than 30 days from the due date.