Group ID:	G000ABAJ	Due Date:	02/01/2013
Bill Group ID:	001A	Billing Date:	01/04/2013
Invoice Number:	000269355791	Coverage Period From:	02/01/2013
Orlando Group Office		Through:	02/28/2013

BILLING DETAIL

PLAN			CURRENT LIVES	CURRENT VOLUME	RATE	CURRENT PREMUM
CLASS AX01						
PC STD Vol			131	(5,161,818.60 / 52)(60%)(.66/10)		$3,930.92
	RETROACTIVE	# MOS.	Jan. 2013 (1)	(27,851.20 / 52) * 60% * .66/10 =		$(21.21)
	TOTALS		Jan 2013 + 1	(35,464.00 / 52) * 60% * .66/10 =		$+27.01
						$3,936.72
CLASS AX02						
LTD CORE (Buy Up) .21			770	(33,483,653.10 / 12)(.21/100) =		$5,859.64
	RETROACTIVE	# MOS.				—
	TOTALS					$5,859.64
~~CLASS AX03~~						
LTD CORE (Buy Up) .21					.21/100	
	RETROACTIVE	# MOS.				
	TOTALS					
CLASS AX03						
LTD Buy Up			370	(16,701,710.66 / 12)(.23/100)		= $3,201.16
	RETROACTIVE	# MOS.				—
	TOTALS					$3,201.16

TOTAL CURRENT PREMIUM AND ADJUSTMENTS DUE $12,997.52

* Please enter this amount on the Current Premium Due line of the ACCOUNT SUMMARY on page 1. Add this to the OUTSTANDING BALANCE for TOTAL DUE.

FYI only
OK to pay mm 2/19/2013

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Group ID:	G000ABAJ	Due Date:	02/01/2013
Bill Group ID:	002A	Billing Date:	01/04/2013
Invoice Number:	000269355789	Coverage Period From:	02/01/2013
Orlando Group Office		Through:	02/28/2013

BILLING DETAIL

PLAN			CURRENT LIVES	CURRENT VOLUME	RATE	CURRENT PREMUM
CLASS AX04						
LTD Core(Buy Up) .32			174	(7,448,302.17 / 12)	(.32/100) =	$1,986.21
	RETROACTIVE	# MOS.				0
	TOTALS					$1,986.21
~~CLASS AX08~~						
LTD Core(Buy Up) .32					.32/100	
	RETROACTIVE	# MOS.				
	TOTALS					
CLASS AX08						
LTD Buy Up			32	(1,361,212.64 / 12)	(.23/100) =	$260.90
	RETROACTIVE	# MOS.				0
	TOTALS					$260.90
CLASS AX09						
PC STD Vol			23	(1,005,146.44 / 52)(60%)	(.66/10) =	$765.46
	RETROACTIVE	# MOS.				0
	TOTALS					$765.46

TOTAL CURRENT PREMIUM AND ADJUSTMENTS DUE $3,012.57*

* Please enter this amount on the Current Premium Due line of the ACCOUNT SUMMARY on page 1.
Add this to the OUTSTANDING BALANCE for TOTAL DUE.

[illegible]
ok to [illegible] 2/19/2013

CLASS LIS

AX04
AX08

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Group ID:	G000ABAJ	Due Date:	02/01/2013
Bill Group ID:	003A	Billing Date:	01/04/2013
Invoice Number:	000269355788	Coverage Period From:	02/01/2013
Orlando Group Office		Through:	02/28/2013

BILLING DETAIL

PLAN				CURRENT LIVES	CURRENT VOLUME	RATE	CURRENT PREMUM
CLASS AX05							
LTD CORE (Buy Up) .21				62	(2,319,090.72 / 12)	(.21/100) =	$ 405.84
	RETROACTIVE	# MOS.					0
	TOTALS						$ 405.84
~~CLASS AX06~~							
LTD CORE (Buy Up) .21						.21/100	
	RETROACTIVE	# MOS.					
	TOTALS						
CLASS AX06							
LTD Buy Up				27	(906,688.76 / 12)	(.23/100) =	$ 173.78
	RETROACTIVE	# MOS.					0
	TOTALS						$ 173.78
CLASS AX07							
PC STD Vol				9	(276,336.58 / 52)(60%)	(.66/10) =	$ 210.44
	RETROACTIVE	# MOS.					0
	TOTALS						$ 210.44

TOTAL CURRENT PREMIUM AND ADJUSTMENTS DUE $ 790.06 *

* Please enter this amount on the Current Premium Due line of the ACCOUNT SUMMARY on page 1. Add this to the OUTSTANDING BALANCE for TOTAL DUE.

ok to pay 2/19/2013

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CLASS LISTING
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AX05	All Eligible 1
AX06	All Eligible 1

Group ID:	G000ABAJ	Due Date:	02/01/2013
Bill Group ID:	004A	Billing Date:	01/04/2013
Invoice Number:	000269355790	Coverage Period From:	02/01/2013
Orlando Group Office		Through:	02/28/2013

BILLING DETAIL

PLAN				CURRENT LIVES	CURRENT VOLUME	RATE	CURRENT PREMUM
CLASS AX01							
PC STD Vol				16	(461,448.00 / 52)(60%)	(.66/10) =	$ 351.41
	RETROACTIVE	# MOS.					0
	TOTALS						$ 351.41
CLASS AX02							
LTD CORE (Buy Up) .21				199	(7,646,621.50 / 12)	(.21/100) =	$ 1,338.16
	RETROACTIVE	# MOS.	Jan 2013	(1)	(29,172.00 / 12)	(.21/100) =	$ (5.11)
	TOTALS						$ 1,333.05
~~CLASS AX03~~							
LTD CORE (Buy Up) .21						.21/100	
	RETROACTIVE	# MOS.					
	TOTALS						
CLASS AX03							
LTD Buy Up				28	(1,120,431.00 / 12)	(.23/100) =	$ 214.75
	RETROACTIVE	# MOS.					0
	TOTALS						$ 214.75

TOTAL CURRENT PREMIUM AND ADJUSTMENTS DUE $ 1,899.21 *

FYI only ↑
Ok to pay mw
2/19/2013

* Please enter this amount on the Current Premium Due line of the ACCOUNT SUMMARY on page 1.
Add this to the OUTSTANDING BALANCE for TOTAL DUE.

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CLA
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AX0 1,333.05 W
AX0 214.75 W
214.75 W + 0.25 = 1.0 + 0.25 = 12 + 120,431.00 = 1,320,431.00 W
1.0 W + 0.21 = 12 + 29,172.00 = 29,172.00
1,38.15 W + 1.0 + 0.21 = 12 + 7,646,621.50 = 7,646,621.50 W
35.41 W + 1.0 + 0.25 = 0.5 = 52 + 461,448.00 = 461,448.00
0.