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**UNDERSTANDING YOUR GROUP’S BILLING STATEMENT**

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<table>
<thead>
<tr>
<th>Current Amount Due</th>
<th>Adjustments</th>
<th>Past Due Amount</th>
<th>Fees</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$31,459.12</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$15.00</td>
<td>$31,474.12</td>
</tr>
</tbody>
</table>

**Billing or eligibility questions?** Please call 1-888-915-5618
Para obtener una copia de este documento en Español, llame al 1-888-915-5618.

**RETURN THE BOTTOM PORTION WITH YOUR PAYMENT. PLEASE DISREGARD IF PAYING BY ELECTRONIC FUNDS TRANSFERS.**

Bill: April 1, 2016 - April 30, 2016
Account: 10003001-1001
Invoice: 001234567898

**Total Amount Due:** $31,474.12
**Date Due:** April 1, 2016

**Barcode:** Please include this detachable portion with your payment. This barcode allows us to scan your payment electronically and credit your account.