

Remittance Number	Remitter PIN	Remitter	Insured PIN	Insured	Coverage	Total Amount Due	Date due
91-2217-1181	30054093	Piper Sheila E VANCOUVER WA 98665	30054093	Sheila E. Piper Policy #s: 1606, 2602	Paid thru 03/2013	1,707.66	06/01/2013
TOTAL DUE:							1,707.66
91-2217-1298	30054559	Stover Velma M VANCOUVER WA 98665	30054559	Velma M. Stover Policy #s: 1641	Paid thru 03/2013	963.00	06/01/2013
TOTAL DUE:							963.00
91-2217-2302	30092989	All Saints Christian Church WAUKESHA WI 53186	30048480	Louise C. Pierson Policy #s: 5314	Paid thru 03/2013	3,691.59	06/01/2013
TOTAL DUE:							3,691.59
91-2217-2419	30026104	Mead Christian Church ATTN: TREASURER BECKLEY WV 25801	30047617	Clint G. Fletcher Policy #s: 1068 Cannot calc premium per insured 0 Total Amount Due for Policy # 1068	Paid thru 03/2013	615.00	06/01/2013
TOTAL DUE:							4,486.23
91-2217-2526	30026926	Beulah Christian Church 97999 UPPER CAMP CREEK RD CAMERON WV 26033	30081204	Perry Hanson Jr. Policy #s: 4240, 4241	Paid thru 04/2013	2,518.68	06/01/2013
TOTAL DUE:							5,101.23
91-2217-2633	30026579	Clear Cloud Christian Church 6734 WANDA ST #507 LOGAN WV 25601	30094615	Brent Best Policy #s: 6285	Paid thru 03/2013	4,292.25	06/01/2013
TOTAL DUE:							4,292.25
91-2217-2740	30056671	Harvey L MARTINSBURG WV 25403	30056671	L. Harvey Jr. Policy #s: 1868	Paid thru 03/2013	942.00	06/01/2013
TOTAL DUE:							942.00
91-2217-2857	30026321	First Christian Church PO BOX 336 DRAWER 9875 MOUNDSVILLE WV 26041	30093069	Van Bacon Policy #s: 5852	Paid thru 03/2013	2,156.79	06/01/2013
TOTAL DUE:							2,156.79

Billing date: 04/18/2013 For accounts due thru 06/30/2013

Remittance Number	Remitter PIN	Remitter	Insured PIN	Insured	Coverage	Amount Due	Date due	Total
91-2217-2964	30028097	Second Christian Church 3000 PERIMETER PARK STE A PARKERSBURG WV 26101	30051316	Tammy D. Hartley Policy #s: 5522	Paid thru 03/2013	2,815.29	06/01/2013	2,815.29
TOTAL DUE: 2,815.29 06/01/2013								
91-2218-2178	30029774	Spence Christian Church 9804 E 30TH TER PARKERSBURG WV 26101	30048564	Elmer Fraser Policy #s: 3150, 3186	Paid thru 12/2012	6,797.82	06/01/2013	6,797.82
91-2218-2285	30089854	Vance Christian Church PARKERSBURG WV 26101	30048650	I. R. Gilmore Policy #s: 3153, 3155	Paid thru 12/2012	8,789.94	06/01/2013	8,789.94
91-2218-2392	30026618	Victory Christian Church 7182 WINIFRED DR PRINCETON WV 24740	30064335	Herbert Scott Policy #s: 2649	Paid thru 12/2012	3,692.34	06/01/2013	3,692.34
91-2218-3406	30026112	Blue Meadow Christian Church 5462 CENTRAL AVE WHEELING WV 26003	30076104	Vincent Wagner Policy #s: 4577	Paid thru 12/2012	1,914.42	06/01/2013	1,914.42
TOTAL DUE: 21,194.52 06/01/2013								
91-2218-3513	30045042	Payne Fern C WHEELING WV 26003	30089850	Cecil Lawrence Policy #s: 5094, 5095	Paid thru 02/2013	6,259.16	06/01/2013	6,259.16
0 Previous balance for Policy # 5095 -1.86								
TOTAL DUE: 6,257.30 06/01/2013								
91-2218-3513	30045042	Payne Fern C WHEELING WV 26003	30089399	Fritz Moss Policy #s: 4977	Paid thru 03/2013	4,744.92	06/01/2013	4,744.92
TOTAL DUE: 4,744.92 06/01/2013								
91-2218-3513	30045042	Payne Fern C WHEELING WV 26003	30066167	Martin Schultz Sr. Policy #s: 3970	Paid thru 03/2013	3,471.30	06/01/2013	3,471.30
TOTAL DUE: 3,471.30 06/01/2013								
91-2218-3513	30045042	Payne Fern C WHEELING WV 26003	30045042	Fern C. Payne Policy #s: 837	Paid thru 05/2013	464.12	06/01/2013	464.12
TOTAL DUE: 464.12 06/01/2013								

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Billing date: 04/18/2013 For accounts due thru 06/30/2013  
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Remittance Number	Remitter PIN	Remitter	Insured PIN	Insured	Coverage	Amount Due	Date due
91-2218-3620	30027512	Reilly Christian Church 7282 RUTHERFORD CT CASPER WY 82601	30047123	Judi Huffman Policy #s: 3935, 3936		2,641.50	06/01/2013
						Total	
							2,641.50
							06/01/2013
						Paid thru 04/2013	
						TOTAL DUE:	
						2,641.50	06/01/2013

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