

Healthcare Benefit Trust
 HC Billing and Collection Report
 All Plan Types; Date Range: 01/01/2013 to 01/31/2013; Report Only

Plan#	Plan description	Policy#	Remitter	Ins.PIN	Month	Year	Paid Thru	Coverage	Premium Amt	Collected
63	\$1000 Ded - Sugar Grove Christ	5329	30090701	30090703	1	2013	01/31/2013	Single & Children	\$1,149.83	\$1,149.83
PLAN TOTAL:									\$1,149.83	\$1,149.83
64	\$500 Ded - Cypress Creek Chris	2476	30028253	30047460	1	2013	01/31/2013	Family	\$1,935.66	\$1,935.66
PLAN TOTAL:									\$1,935.66	\$1,935.66
65	\$1000 Ded - Cypress Creek Chri	2710	30028253	30064634	1	2013	01/31/2013	Single & Children	\$1,137.81	\$1,137.81
PLAN TOTAL:									\$1,137.81	\$1,137.81
66	\$2500 Ded -- Legacy Christian	4563	30078281	30088219	1	2013	01/31/2013	Single	\$287.79	\$287.79
66	\$2500 Ded -- Legacy Christian	5670	30078281	30092312	1	2013	01/31/2013	Single + 1 Adult Dep	\$633.13	\$633.13
PLAN TOTAL:									\$920.92	\$920.92
67	\$1000 Ded - Woodmont Hills Cof	4274	30081338	30081342	1	2013	02/28/2013	Single & Children	\$788.49	\$1,576.98
PLAN TOTAL:									\$788.49	\$1,576.98
69	\$500 Ded - Christian Church Fo	2348	30029575	30044324	1	2013	01/31/2013	Single	\$13,683.23	\$13,683.23
				30044360				Single + 1 Adult Dep		
				30045336				Family		
				30048713				Family		
				30050128				Single		
				30050130				Single		
				30050865				Single + 1 Adult Dep		
				30052492				Single + 1 Adult Dep		
				30064132				Single + 1 Adult Dep		
				30081242				Single		
				30094641				Single		
PLAN TOTAL:									\$13,683.23	\$13,683.23
70	\$1500 HC PPO - Cornerstone Chr	5379	30067187	30090911	1	2013	01/31/2013	Single & Children	\$770.31	\$770.31
70	\$1500 HC PPO - Cornerstone Chr	6080	30067187	30093723	1	2013	01/31/2013	Single	\$416.39	\$416.39
70	\$1500 HC PPO - Cornerstone Chr	6148	30067187	30093898	1	2013	01/31/2013	Family	\$1,249.16	\$1,249.16
PLAN TOTAL:									\$2,435.86	\$2,435.86
71	\$500 Ded - Division of Oversea	357	30029674	30042816	1	2013	12/31/2013	Single	\$27,892.51	\$334,711.14
				30043148				Family		
				30043642				Family		
				30043690				Family		
				30043867				Single		
				30044016				Single		
				30044248				Single + 1 Adult Dep		
				30045394				Single + 1 Adult Dep		
				30045566				Family		
				30046338				Single		
				30046640				Single		
				30046736				Single + 1 Adult Dep		
				30048200				Single		
				30049104				Single		
				30049216				Single		
				30049809				Family		
				30064716				Single		
71	\$500 Ded - Division of Oversea	2854	30029674	30065899	1	2013	12/31/2013	Family	\$2,235.83	\$26,829.96
71	\$500 Ded - Division of Oversea	4009	30029674	30079615	1	2013	12/31/2013	Single	\$1,026.83	\$12,322.00

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71	\$500 Ded - Division of Oversea	4010	30029674	30079616	1	2013	12/31/2013	Single	\$1,026.83	\$12,322.00
71	\$500 Ded - Division of Oversea	4509	30029674	30087848	1	2013	12/31/2013	Single	\$1,026.83	\$12,322.00
71	\$500 Ded - Division of Oversea	4525	30029674	30051195	1	2013	12/31/2013	Family	\$2,235.83	\$26,829.96
71	\$500 Ded - Division of Oversea	5519	30029674	30091811	1	2013	12/31/2013	Single + 1 Adult Dep	\$2,490.63	\$29,887.56
71	\$500 Ded - Division of Oversea	5904	30029674	30046534	1	2013	12/31/2013	Single	\$1,026.83	\$12,322.00
71	\$500 Ded - Division of Oversea	5905	30029674	30050993	1	2013	12/31/2013	Single	\$1,026.83	\$12,322.00
71	\$500 Ded - Division of Oversea	6106	30029674	30093812	1	2013	12/31/2013	Single	\$1,026.83	\$12,322.00
71	\$500 Ded - Division of Oversea	6235	30029674	30049198	1	2013	12/31/2013	Single	\$1,026.83	\$12,322.00
71	\$500 Ded - Division of Oversea	6349	30029674	30052579	1	2013	12/31/2013	Single	\$1,026.83	\$12,322.00
PLAN TOTAL:									\$43,069.44	\$516,834.62
72	\$1500 Ded - Woodmont Hills Cof	5612	30081338	30092148	1	2013	02/28/2013	Family	\$1,237.38	\$2,474.76
72	\$1500 Ded - Woodmont Hills Cof	5893	30081338	30093277	1	2013	02/28/2013	Single	\$434.59	\$869.18
PLAN TOTAL:									\$1,671.97	\$3,343.94
74	\$1500 Ded - HC PPO - Rockville	5748	30092786	30092790	1	2013	01/31/2013	Single + 1 Adult Dep	\$631.88	\$631.88
74	\$1500 Ded - HC PPO - Rockville	5749	30092786	30092792	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5750	30092786	30092793	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5751	30092786	30092794	1	2013	12/31/2012	Family	\$861.65	\$0.00
74	\$1500 Ded - HC PPO - Rockville	5752	30092786	30092798	1	2013	12/31/2012	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5754	30092786	30092800	1	2013	01/31/2013	Family	\$861.65	\$861.65
74	\$1500 Ded - HC PPO - Rockville	5755	30092786	30092806	1	2013	01/31/2013	Family	\$861.65	\$861.65
74	\$1500 Ded - HC PPO - Rockville	5756	30092786	30092810	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5757	30092786	30092811	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5758	30092786	30092812	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5759	30092786	30092813	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5761	30092786	30092805	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5764	30092786	30092816	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5765	30092786	30092817	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5766	30092786	30092818	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5767	30092786	30092819	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5769	30092786	30092823	1	2013	01/31/2013	Single & Children	\$531.35	\$531.35
74	\$1500 Ded - HC PPO - Rockville	5770	30092786	30092825	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5771	30092786	30092826	1	2013	01/31/2013	Single & Children	\$541.30	\$531.35
74	\$1500 Ded - HC PPO - Rockville	5772	30092786	30092829	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5773	30092786	30092830	1	2013	01/31/2013	Single + 1 Adult Dep	\$631.88	\$631.88
74	\$1500 Ded - HC PPO - Rockville	5774	30092786	30092832	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5775	30092786	30092833	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5777	30092786	30092835	1	2013	01/31/2013	Family	\$861.65	\$861.65
74	\$1500 Ded - HC PPO - Rockville	5779	30092786	30092840	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5782	30092786	30092844	1	2013	01/31/2013	Single + 1 Adult Dep	\$631.88	\$631.88
74	\$1500 Ded - HC PPO - Rockville	5783	30092786	30092846	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5784	30092786	30092848	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5785	30092786	30092849	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5786	30092786	30092850	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5787	30092786	30092853	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5788	30092786	30092854	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5789	30092786	30092856	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5790	30092786	30092857	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5791	30092786	30092858	1	2013	01/31/2013	Single + 1 Adult Dep	\$631.88	\$631.88
74	\$1500 Ded - HC PPO - Rockville	5792	30092786	30092860	1	2013	01/31/2013	Single + 1 Adult Dep	\$631.88	\$631.88
74	\$1500 Ded - HC PPO - Rockville	5793	30092786	30092862	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5796	30092786	30092866	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5797	30092786	30092868	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5798	30092786	30092869	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5799	30092786	30092870	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5800	30092786	30092871	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5802	30092786	30092873	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5803	30092786	30092874	1	2013	01/31/2013	Single	\$287.22	\$287.22

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74	\$1500 Ded - HC PPO - Rockville	5804	30092786	30092875	1	2013	01/31/2013	Family	\$861.65	\$861.65
74	\$1500 Ded - HC PPO - Rockville	5805	30092786	30092878	1	2013	01/31/2013	Family	\$861.65	\$861.65
74	\$1500 Ded - HC PPO - Rockville	5806	30092786	30092885	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5807	30092786	30092886	1	2013	01/31/2013	Single + 1 Adult Dep	\$631.88	\$631.88
74	\$1500 Ded - HC PPO - Rockville	5808	30092786	30092888	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5809	30092786	30092889	1	2013	01/31/2013	Single & Children	\$531.35	\$531.35
74	\$1500 Ded - HC PPO - Rockville	5811	30092786	30092891	1	2013	01/31/2013	Single + 1 Adult Dep	\$631.88	\$631.88
74	\$1500 Ded - HC PPO - Rockville	5812	30092786	30092896	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5813	30092786	30092897	1	2013	01/31/2013	Family	\$861.65	\$861.65
74	\$1500 Ded - HC PPO - Rockville	5814	30092786	30092900	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5815	30092786	30092901	1	2013	01/31/2013	Single & Children	\$531.35	\$531.35
74	\$1500 Ded - HC PPO - Rockville	5817	30092786	30092903	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5818	30092786	30092905	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5819	30092786	30092906	1	2013	01/31/2013	Family	\$861.65	\$861.65
74	\$1500 Ded - HC PPO - Rockville	5820	30092786	30092909	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5821	30092786	30092911	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5822	30092786	30092912	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5823	30092786	30092913	1	2013	01/31/2013	Family	\$861.65	\$861.65
74	\$1500 Ded - HC PPO - Rockville	5827	30092786	30092920	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5828	30092786	30092921	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5829	30092786	30092922	1	2013	01/31/2013	Single + 1 Adult Dep	\$631.88	\$631.88
74	\$1500 Ded - HC PPO - Rockville	5830	30092786	30092924	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5831	30092786	30092925	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5832	30092786	30092926	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5834	30092786	30092928	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5835	30092786	30092929	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5836	30092786	30092951	1	2013	01/31/2013	Family	\$861.65	\$861.65
74	\$1500 Ded - HC PPO - Rockville	5837	30092786	30092979	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5838	30092786	30092976	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5840	30092786	30093008	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	5894	30092786	0	1	2013	01/31/2013	Single	\$861.65	\$531.35
74	\$1500 Ded - HC PPO - Rockville	6021	30092786	30093547	1	2013	01/31/2013	Single & Children	\$531.35	\$531.35
74	\$1500 Ded - HC PPO - Rockville	6192	30092786	30094088	1	2013	01/31/2013	Single	\$287.22	\$287.22
74	\$1500 Ded - HC PPO - Rockville	6194	30092786	30094089	1	2013	12/31/2012	Single + 1 Adult Dep	\$631.88	\$0.00
74	\$1500 Ded - HC PPO - Rockville	6313	30092786	30094677	1	2013	12/31/2012	Single	\$287.22	\$0.00
PLAN TOTAL:									\$33,341.65	\$31,220.65
75	\$500 Ded - First CC in Tillamo	2773	30026042	30065326	1	2013	01/31/2013	Family	\$947.16	\$947.16
75	\$500 Ded - First CC in Tillamo	2774	30026042	30043540	1	2013	01/31/2013	Single + 1 Adult Dep	\$694.58	\$694.58
75	\$500 Ded - First CC in Tillamo	2775	30026042	30065333	1	2013	01/31/2013	Single	\$315.72	\$315.72
75	\$500 Ded - First CC in Tillamo	2776	30026042	30065335	1	2013	01/31/2013	Family	\$947.16	\$947.16
PLAN TOTAL:									\$2,904.62	\$2,904.62
76	\$1000 Ded - East Texas Christi	6083	30075328	30093726	1	2013	01/31/2013	Single	\$601.57	\$601.57
76	\$1000 Ded - East Texas Christi	6167	30075328	30093990	1	2013	01/31/2013	Family	\$1,804.68	\$1,804.68
PLAN TOTAL:									\$2,406.25	\$2,406.25
77	\$1000 Ded - Legacy Christian C	6039	30078281	30093634	1	2013	01/31/2013	Family	\$1,069.88	\$1,069.88
PLAN TOTAL:									\$1,069.88	\$1,069.88
78	\$500 Ded - Bridgetown Church o	6236	30094290	30094298	1	2013	01/31/2013	Single + 1 Adult Dep	\$633.99	\$0.00
78	\$500 Ded - Bridgetown Church o	6237	30094290	30094300	1	2013	01/31/2013	Family	\$864.53	\$0.00
78	\$500 Ded - Bridgetown Church o	6238	30094290	30094303	1	2013	01/31/2013	Family	\$864.53	\$0.00
78	\$500 Ded - Bridgetown Church o	6239	30094290	30094308	1	2013	01/31/2013	Single	\$288.18	\$0.00
PLAN TOTAL:									\$2,651.23	\$0.00

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79	\$2500 Ded w/HSA - S Baton Roug	4839	30088890	30088891	1	2013	01/31/2013	Family	\$1,153.06	\$1,153.06
79	\$2500 Ded w/HSA - S Baton Roug	4840	30088890	30088895	1	2013	01/31/2013	Single	\$246.25	\$246.25
79	\$2500 Ded w/HSA - S Baton Roug	4844	30088890	30089021	1	2013	01/31/2013	Family	\$677.89	\$677.89
79	\$2500 Ded w/HSA - S Baton Roug	4845	30088890	30089026	1	2013	01/31/2013	Family	\$677.89	\$677.89
79	\$2500 Ded w/HSA - S Baton Roug	4846	30088890	30089031	1	2013	01/31/2013	Family	\$1,894.60	\$1,894.60
79	\$2500 Ded w/HSA - S Baton Roug	4847	30088890	30089040	1	2013	01/31/2013	Family	\$1,527.42	\$1,527.42
79	\$2500 Ded w/HSA - S Baton Roug	4860	30088890	30089088	1	2013	01/31/2013	Family	\$1,527.42	\$1,527.42
PLAN TOTAL:									\$7,704.53	\$7,704.53
80	\$1000 Ded - First Christian Ch	6254	30027447	30045689	1	2013	01/31/2013	Single	\$540.91	\$540.91
80	\$1000 Ded - First Christian Ch	6255	30027447	30063664	1	2013	01/31/2013	Single	\$540.91	\$540.91
80	\$1000 Ded - First Christian Ch	6256	30027447	30048681	1	2013	01/31/2013	Single + 1 Adult Dep	\$1,190.00	\$1,190.00
PLAN TOTAL:									\$2,271.82	\$2,271.82
81	\$1500 Ded HC PPO - Northwest C	6267	30094571	30066405	1	2013	01/31/2013	Family	\$882.04	\$882.04
81	\$1500 Ded HC PPO - Northwest C	6269	30094571	30094574	1	2013	01/31/2013	Family	\$1,987.38	\$1,987.38
81	\$1500 Ded HC PPO - Northwest C	6271	30094571	30094578	1	2013	01/31/2013	Family	\$1,236.65	\$1,236.65
81	\$1500 Ded HC PPO - Northwest C	6273	30094571	30094582	1	2013	01/31/2013	Family	\$841.33	\$841.33
81	\$1500 Ded HC PPO - Northwest C	6275	30094571	30094585	1	2013	01/31/2013	Family	\$1,236.65	\$1,236.65
81	\$1500 Ded HC PPO - Northwest C	6277	30094571	30094590	1	2013	01/31/2013	Single + 1 Adult Dep	\$1,807.80	\$1,807.80
PLAN TOTAL:									\$7,991.85	\$7,991.85
82	\$500 Ded - Manistee Manor Apar	3779	30067036	30048447	1	2013	01/31/2013	Single	\$688.58	\$688.58
82	\$500 Ded - Manistee Manor Apar	3782	30067036	30049672	1	2013	01/31/2013	Single	\$688.58	\$688.58
82	\$500 Ded - Manistee Manor Apar	3784	30067036	30053768	1	2013	01/31/2013	Single	\$688.58	\$688.58
PLAN TOTAL:									\$2,065.74	\$2,065.74
84	\$500 Ded - First Colony CofC -	3898	30067183	30078991	1	2013	01/31/2013	Single	\$788.45	\$875.18
84	\$500 Ded - First Colony CofC -	3914	30067183	30079039	1	2013	01/31/2013	Single	\$978.01	\$1,085.59
84	\$500 Ded - First Colony CofC -	4594	30067183	30088303	1	2013	01/31/2013	Single	\$333.78	\$370.50
84	\$500 Ded - First Colony CofC -	5736	30067183	30092937	1	2013	01/31/2013	Single	\$426.17	\$473.05
84	\$500 Ded - First Colony CofC -	5737	30067183	30092938	1	2013	01/31/2013	Single	\$333.78	\$370.50
84	\$500 Ded - First Colony CofC -	5889	30067183	30093266	1	2013	01/31/2013	Family	\$1,097.18	\$1,217.87
84	\$500 Ded - First Colony CofC -	5916	30067183	30093429	1	2013	01/31/2013	Single	\$426.17	\$473.05
PLAN TOTAL:									\$4,383.54	\$4,865.74
85	\$1000 Ded - First Colony CofC	3896	30067183	30078986	1	2013	01/31/2013	Single + 1 Adult Dep	\$1,569.22	\$1,896.35
85	\$1000 Ded - First Colony CofC	4436	30067183	30087602	1	2013	01/31/2013	Family	\$1,177.37	\$1,306.88
PLAN TOTAL:									\$2,746.59	\$3,203.23
86	\$500 Ded - Southport Chr Ch	4486	30028095	30043934	1	2013	01/31/2013	Single + 1 Adult Dep	\$1,125.28	\$1,125.28
86	\$500 Ded - Southport Chr Ch	5044	30028095	30089567	1	2013	01/31/2013	Single	\$472.21	\$472.21
PLAN TOTAL:									\$1,597.49	\$1,597.49
GRAND TOTAL:									\$2,056,811.78	\$3,089,939.71

***** END OF REPORT *****