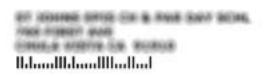


The Episcopal Church Medical Trust 1-800-480-9967 mtcustserv@cpg.org Account Number:
Total Amount Due: \$36,130.66



### Messages

Please do not send correspondence or billing inquiries with your payment. Please refer all inquiries to the number or e-mail address shown above. Thank you!

Did we forget to mention that our new bills print on both sides of the paper?

# January 2013 Billing Summary

Total amount due last statement S 37,030.60

E Payments received — Thank you S -18,164.04

Balance forward S 18,866.56

F Adjustments processed this billing period S -122.50

Current Health contribution S 17,230.00

amount due on J

- A The Episcopal Church Medical Trust: Contact information for questions and concerns regarding this bill
- B Account Number: The account number is also known as "List Bill ID" and is unique to each institution. The first four digits are your association number.
- Date of Billing Summary: Your organization is billed in advance for the month indicated.
- D Activity Period: Indicates the time covered for enrollments, coverage changes, past due payments and payments received.
- Payments Received: Indicates payments received during this activity period. Payments received after this activity period will be reflected in the next billing period.
- Adjustments Processed: Adjustments include items such as termination dates, rate changes and status changes for members during the activity period.
- G Current Health Contribution AND Current Life Premium: Premiums due for health, disability (not shown) and life policies for the upcoming month (the month shown in the Billing Summary).

### REMITTANCE STUB

Due Date:

January 01, 2013

Account Number:

\$36,130.66

Total Amount Due: Amount Enclosed:

s

EPISCOPAL CHURCH CLERGY &
EMPLOYEES' BENEFIT TRUST
75 REMITTANCE DRIVE SUITE 6109
CHICAGO IL 60675-6109

to believe Egric Ch. & Plat Day Sold

THE PARK DAY

Challe Vises, C.S. 90900

Please make checks payable to:

Benefit Trust (or ECCEBT)

Episcopal Church Clergy & Employees'



All check payments must be mailed to this address with this invoice attached to it

#### Billing Detail — Retroactive Adjustments Member Change Type Period Adjusted Date Processed Plan Amount 11/19/2012 GIRPB RETRO TERM Oct 2012 S-17.50 Nov 2012 11/19/2012 spottes Asilto GIRPB RETRO TERM \$-17.50 RETRO TERM GIRPB Dec 2012 \$-17.50 11/19/2012 11/29/2012 GIRPB RETRO TERM Sep 2012 S-17.50 11/29/2012 GIRPB RETRO TERM Oct 2012 S-17.50 11/29/2012 GIRPB RETRO TERM Nov 2012 S-17.50 11/29/2012 S-17.50 GIRPB RETRO TERM Dec 2012 Subtotal - Adjustments processed this billing period S-122.50

# Billing Detail — Current Membership

Health Coverage	Medical	M	N	Dental	M		Total
Member	Tier	Plan	Contribution	Tier	Plan	Contribution	
Whiteo Ballet G	Single	MUE0	\$566,00				\$566.00
Camariflo Sc. Julio C	Single	MUE0	\$566.00				\$566.00
Dumoni, Stock, J.	Single	MMUF	\$486.00	Single	DD50	\$49.00	\$535.00
Ellion, Salls, I	Single	MGIN	\$593.00	Single	DD25	\$67.00	\$660,00
Fry Januarius C	Single	MUE0	\$566.00				\$566.00
Garden, Dentie W.	Single	MUE0	\$566.00	Emp+1	DD50		3000,00
Rudey, Philip				Single	DP		\$566,00
hay	Single		\$500		DD50	\$98.00	\$664.00
				Single	DD25	\$67.00	\$67.00
Storeon, has black	Single	MUE0	\$566.00				\$566.00
Lateragorito, Sumako	Single	MUE0	\$566,00	Single	DD50	\$49.00	\$615.00
Summa, Mores Y	Single	MGIN	\$593.00				\$593.00
Samphrabo, Carrian C.	Single	MMUF	\$486,00				\$486,00
Survey, Milarian V	Single	MMUF	\$486.00	Emp+1	DDPV	\$36.00	\$522.00
Margarite Kalls	Single	MKM0	\$585.00				\$585.00
Marinery Sandro A	Single	MUE0	\$566,00	Single	DD25	\$67.00	\$633.00
Westigo, Western	Single	MKM0	\$585.00	Single	DD50	\$49.00	\$634.00
Moreno, Disse. 9.	Single	MKM0	\$585.00				\$585.00
Name Montes	Single	MUE0	\$566.00	Single	DDPV	\$21.00	\$587.00
	0			0			

- Plan: Plan code for the members' coverage added or terminated during the activity period
- U Change Type: Retro term Credited to account. Retro Add Billed to account.
- K Period Adjusted: Policy change date
- L Amount: Amount adjusted based on the change.
- M Plan: Medical and Dental Plan codes: Empire, Aetna, Cigna etc.
- N Contribution: Monthly Rate charged for the coverage
- Tier: Coverage type; Single, Family, Employee +1

# - January 2013 Page 3 of 3

Osióli, Asaltes M.	Single	MMUF	\$486.00				\$486.00	
Stellerson, Salts I	Emp+1	MUE0	\$1,128.00				\$1,128.00	
Shorkey, Frances (9)	Emp+1	MKM0	\$1,170.00	Emp+1	DD25	\$133.00	\$1,303.00	
Spence, Server /	Single	MUE0	\$566.00	Single	DD50	\$49.00	\$615.00	
Unicidy, Some W.	Single	MUE0	\$566.00	Single	DD25	\$67,00	\$633.00	
Validary, 88E 0	Emp+chd	MUE0	\$1,016.00	Family	DD50	\$148.00	\$1,164.00	
Your Touri Assessible A.	Emp+1	MGIN	\$1,184.00	Single	DD25	\$67.00	\$1,251.00	
Walton Comis-S	Emp+1	MGIN	\$1,184.00	Emp+1	DDPV	\$36.00	\$1,220.00	
Subtotal - Current H	Subtotal — Current Health contribution							

P

Life Coverage	Life		ADD Supplemental					l	Total
Member	Volume	Plan	Prem	Plan	Prem	Volume	Plan	Prem	
Whater, Raffel (i)	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Breems Dr. Garcio, Mont.	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Camacillo: Sr. Asla: C	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Channelli, MEW	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$3,40
Phononic II	20,000	CL	+010	2000	ė.o.				\$5.40
		OLIFE	\$5.00	ADD02	\$0.40				\$5.40
1,0000, (Mg ta), (A	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Longbroke, Carrine C.	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Survey, Milaritar V	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Marquette /Este	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Warringor, Sandro A.	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Missigo, Misitarii	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Mirroreo, (Diarro, 4)	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Name, Visitems G	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Yearso, Western	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Proba, Rariob	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Oxide, Asaltes W.	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Sachrison, Salts J	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Sandrod, Words P	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Storbery, Frances (9)	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Spence, Servan /	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Erssielle, Same W.	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Valden, 9857	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Yare Track American A.	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Walten Comis S	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Woman's Commit A.	20,000	GLIFE	\$5.00	ADD02	\$0.40				\$5.40
Subtotal - Current Life p	remium	Q	Q	R	R				\$156.60

- P Volume: Coverage amount for the life insurance plan
- Group life plan and the monthly premium charged
- R Accidental death and dismemberment plan and the monthly premium charged.