



CLIENT INVOICE

Invoice No. 0000502982

Group Number XX

Stmnt Date 05/13/2019

Lb.No. 62707

Billing Period 06/01/2019

Please Pay Upon Receipt

ABC Company Inc.
Attn: Jane Doe
1869 Pine St
Anywhere, US 98765

Previous Balance	28,878.89
Payment Received	28,878.89
Outstanding Balance	\$0.00
Adjustments	570.55
Current month Activity	29,840.68
Total Amount Due	\$ 30,411.23

Fee Summary	Current Month		Adjustment		Total
	Number	Charge	Number	Charge	
Medical Administration	124	\$ 9,659.60	2	\$ 155.80	\$ 9,815.40
Teladoc	124	161.20	2	2.60	163.80
COBRA	140	175.00	10	12.50	187.50
Aetna	124	1,829.00	2	29.50	1,858.50
Specific Stop Loss EE	94	9,185.68	1	97.72	9,283.40
Specific Stop Loss Family	30	7,433.40	1	247.78	7,681.18
Aggregate	124	1,326.80	2	21.40	1,348.20
Flex Healthcare	20	70.00	2	7.00	77.00
Flex HC & DC	0	0.00	(1)	(3.75)	(3.75)
Sub Total		29,840.68		570.55	30,411.23

Other Charges:

Please detach and return with payment

RETURN THIS PORTION WITH YOUR PAYMENT

ABC Company Inc.
Attn: Jane Doe
1869 Pine St
Anywhere, US 98765

Make check payable and mail to:
EVHC
62707 Collection Center Drive
Chicago, IL 60693-0627

Group Number FS

Billing Period 06/2019

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
Lb.No. 62707

Please Pay Upon
Receipt \$30,411.23

FS FS 00000000000000000000000000000000

CLIENT INVOICE DETAIL - LIST BILL



THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS

Group Number FS0A01 ACTIVE

Stmt Date 05/13/19

Current Month Activity										
Number	Name	Bill Month	Tier	Plan	MedAdm	PPOFee	Spec	Agg	Flex	Total
		06/2019	C0CN	PPO ME	80.45	14.75	247.78	10.70	0.00	353.68
		06/2019	CFSN	PPO ME	80.45	14.75	247.78	10.70	3.50	357.18
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	0CCN	PPO ME	80.45	14.75	97.72	10.70	3.50	207.12
		06/2019	SSSN	PPO ME	80.45	14.75	247.78	10.70	0.00	353.68
		06/2019	0F0N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	0CCN	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	CC0N	PPO ME	80.45	14.75	247.78	10.70	0.00	353.68
		06/2019	NNNN	OTHR P	1.25	0.00	0.00	0.00	0.00	1.25
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	NNNN	OTHR P	1.25	0.00	0.00	0.00	0.00	1.25
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	0SSN	PPO ME	80.45	14.75	97.72	10.70	3.50	207.12
		06/2019	C00N	PPO ME	80.45	14.75	247.78	10.70	0.00	353.68
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	CCCN	PPO ME	80.45	14.75	247.78	10.70	0.00	353.68
		06/2019	C00N	PPO ME	80.45	14.75	247.78	10.70	0.00	353.68
		06/2019	NNNN	OTHR P	1.25	0.00	0.00	0.00	0.00	1.25
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	3.50	207.12
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	NNNN	OTHR P	1.25	0.00	0.00	0.00	0.00	1.25
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62
		06/2019	000N	PPO ME	80.45	14.75	97.72	10.70	0.00	203.62

For assistance, please contact Customer Service toll free at () - ext .

Group Number FS0A01

Stmt Date 05/13/19