

First Bank
Health
P O Box 808
McComb MS 39649

Statement Date: 06/21/2005

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Group: 0098000	Invoice Number: GWP0039411
Bill From: 07/01/2005	Bill To: 08/01/2005
Payment Due Date: 07/01/2005	Amount Due: \$42,819.90

Current Payment Details

Medical Premium	\$42,137.75
Life Premium	1,063.80
Activity	-381.65
Total Amount Due	<u>\$42,819.90</u>

Premium Billing for JULY 2005

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ID Number	Subscriber Name	Payroll Location	CIE Contr	Coverage	Medical Premium	Life Premium	Total Premium
4250248	ALLRED, STAN			EMP+F	1,004.45	18.09	1,022.54
958708158	ANDREWS, JUDY L			EMP+F	1,004.45	7.02	1,011.47
58523876	BALLENTINE, LAVERDA M			EMP+F	1,004.45	9.99	1,014.44
587011650	BASS, TOMMYE O			EMP+F	1,004.45	8.91	1,013.36
4269659022	BELLAH, LESTER L			EMP+F	1,004.45	24.30	1,028.75
425218426	BELLIPANNI, LYDIA J			EMP	375.44	13.50	388.94
587241479	BENSON, SYBIL K			EMP	375.44	14.04	389.48
5877273651	BLUE, JOHN S			EMP+F	1,004.45	40.50	1,044.95
4288853321	BOYD, BARBARA H			EMP	375.44	8.10	383.54
9587203673	BRYANT, MELODY C				0.00	11.34	11.34
4288667021	BURRIS, RANDY M			EMP+F	1,004.45	40.50	1,044.95
587603431	CHAPMAN, ZILPHA E			EMP	375.44	10.26	385.70
425886548	CLOPTON, HAROLD H			EMP	375.44	28.89	404.33
5876813541	COLLINS, URIAH			EMP	375.44	9.99	385.43
4288875904	COLSTON, SANDRA P			EMP	375.44	15.39	390.83
587785100	COOK, DEBRA W			EMP	375.44	9.45	384.89
425981368	COON, SYLVIA J			EMP+F	1,004.45	29.43	1,033.88
427900897	COVINGTON, JAMES W			EMP+F	1,004.45	40.50	1,044.95
9425254881	CRAWFORD, JENNIFER M				0.00	7.02	7.02
427984098	CULLOM, SHEILA C			EMP	375.44	9.45	384.89
427352717	DELAUGHTER, REBECCA J			EMP	375.44	6.48	381.92
587681622	DODD, STELLA C			EMP	375.44	29.43	404.87
4261566842	DUNN, CONNIE S			EMP+F	1,004.45	11.61	1,016.06
5871082521	EDWARDS, SYLVIA D			EMP	375.44	6.75	382.19
428214601	ERWIN, TRACY B			EMP+F	1,004.45	7.56	1,012.01
587725303	EZELL, DEBORAH C				0.00	16.74	16.74
866335222M	FAUST, LAKESHA N			EMP	375.44	5.94	381.38
426258414	FORTINBERRY, KIMBERLY L			EMP	375.44	7.29	382.73
5878056641	FORTINBERRY, MARY L			EMP	375.44	7.29	382.73
428087575	FRYE III, HARRY C			EMP	375.44	27.00	402.44
427139346	GILL, TAMARA M				0.00	12.15	12.15
4262187991	GREEN, FALANA C			EMP	375.44	7.29	382.73
587307323	GRIFFIN, DIANE L			EMP+F	1,004.45	17.55	1,022.00
406769522	HARRELL, DIANE R			EMP+F	1,004.45	17.82	1,022.27
9427611555	HART, LARISSA A				0.00	6.75	6.75
5876039043	HIGHTOWER, EDDIE L			EMP	375.44	34.83	410.27
437527321	HILGERSON, JUDITH C			EMP	375.44	7.83	383.27
433886772	HOLMES, CONNIE H			EMP+F	1,004.45	9.45	1,013.90
587681332	JOHNSON, LINDA G			EMP	375.44	12.96	388.40

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415985684	LAWSON, ANITA W			EMP	375.44	7.02	382.46
587484595	LEA, CONEY W			EMP+F	1,004.45	31.59	1,036.04
587373271	LEAKE, STACY M			EMP	375.44	10.80	386.24
425274745	LEE, JANIE M			EMP	375.44	10.26	385.70
866341785M	LEGGETT, EMILY M			EMP	375.44	0.00	375.44
9428552113	LIPSCOMB, CRYSTAL C			EMP+F	1,004.45	7.83	1,012.28
426041128	MARSALIS, BRENDA F			EMP	375.44	16.74	392.18
426111946	MARTIN, JAMES N			EMP	375.44	11.07	386.51
428883205	MCKAY, JULIOUS M			EMP+F	1,004.45	34.83	1,039.28
454976119	MCKENZIE, MELINDA			EMP	375.44	7.56	383.00
425868231	MOAK, BONNIE A			EMP	375.44	13.50	388.94
4279835011	NATION, MARY L			EMP	375.44	18.09	393.53
4275123442	PATTERSON, DIONNE M			EMP	375.44	7.83	383.27
587725423	QUIN, JANE G			EMP+F	1,004.45	9.99	1,014.44
428949652	RAWLS, BOBBIE			EMP+F	1,004.45	7.02	1,011.47
4268423311	REED, VERNON			EMP	375.44	8.91	384.35
866335224M	RUSSELL, BRUCE G			EMP	375.44	6.75	382.19
4377883411	SCHILLING, ESTELLE			EMP	375.44	0.00	375.44
9437788341	SCHILLING, ESTELLE				0.00	13.23	13.23
434210371	SCHILLING, SUE A			EMP+F	1,004.45	13.50	1,017.95
4286134362	SEAY, MEREDITH A			EMP	375.44	7.29	382.73
5874011411	SMITH, GAYLE M			EMP+F	1,004.45	12.69	1,017.14
9427929051	SMITH, GEROLYN				0.00	9.99	9.99
426040955	SMITH, PATRICIA G			EMP	375.44	9.45	384.89
426596947	SMITH, WYUNTA D			EMP	375.44	6.48	381.92
9427215382	STRICKLAND, SHIRLEY W				0.00	7.02	7.02
4253986061	SWIMS, CONNIE R			EMP+F	1,004.45	7.02	1,011.47
9427574989	THOMAS, KATHLENA B				0.00	7.56	7.56
587946468	THOMPSON, EARLINE T			EMP+F	1,004.45	11.61	1,016.06
9425650288	TORRES, TRULEE M				0.00	8.64	8.64
4281392734	TYNES, KIM K			EMP	375.44	9.99	385.43
587947078	VANCE, WILLIAM R			EMP+F	1,004.45	26.73	1,031.18
866336145M	WADDELL, CRYSTAL L				0.00	6.48	6.48
435622144	WALL, MARTHA T			EMP+F	1,004.45	6.21	1,010.66
425967557	WALSH, BEVERLY W			EMP+F	1,004.45	15.66	1,020.11
587907889	WEBB, VICKIE M			EMP+F	1,004.45	22.41	1,026.86
4284392941	WELLS, ROCHELLE A			EMP	375.44	6.75	382.19
426278077	WHITE, TAMMY J			EMP	375.44	12.42	387.86
9425022736	WHITTINGTON, CAROLYN S				0.00	8.10	8.10

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427479640	WILLIAMS III, HOWARD			EMP	375.44	6.48	381.92
9436136295	WILLIAMSON, ORA E				0.00	8.91	8.91
Sub-Totals (Pay Loc)					42,137.75	1,063.80	43,201.55
Totals					42,137.75	1,063.80	43,201.55

Subscriber Count: Single 40 Family 27 Life Only 13

Monthly Summary of Activity for JULY 2005
Additions, Deletions, Changes to Previous Bill

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ID Number	Subscriber Name	Payroll Location	Activity Type	Effective Date	Contract Type	Coverage	Adjusted Amount	Period
425638703	TONEY, TABETHA D		DROP	06-01-2005	YB0000		-6.21	JUN 05
425638703	TONEY, TABETHA D		DROP	06-01-2005	98000A	EMP	-375.44	JUN 05
Totals (Pay Loc)							-381.65	
Net Adjustments							-381.65	

Past Due Detail Analysis for JULY 2005

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Invoice Number	Obligation ID	Transaction Date	Amount	Remarks
		Total	0.00	