

## GROUP INSURANCE PREMIUM REMITTANCE REPORT

20160715RKSRGR011004 333 SOUTH STATE STREET CHICAGO, IL 60604

**Control Number:** 

Bill Group:

103 > ALL EmployEES

Bill Ref. Number: Due Date:

0016274894 07/01/2016

**Billing Period:** 

07/01/2016-07/31/2016

Bill Production Date: 07/15/2016

**CURRENT SUMMARY** 

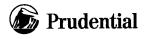
PRODUCTS	EMPLOYEES	VOLUME	 MOUNT DUE
Life	295	12,275,000	\$ 1,792.15
AD&D	296	688,000	11.80
Current Charges			\$ 1,803.95

Adjustments	0.00
Pay This Amount \$	1,803.95

EFT/Wire Instructions on Next Page

Detach and Return Bottom Portion with Your Payment

Page 1 of 4



Group Insurance	Bill Ref.	Due	Bill
Control Number	Number	Date	Group
44004	0016274894	07/01/2016	103

Important: Please make your check payable to PRUDENTIAL. Indicate your Group Insurance Control Number and Bill Ref. Number on check.

Send Payment To:

CONTROL CHARGE TO THE REPORT OF THE PARTY OF

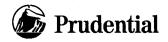
**Pay This Amount** 

\$1,803.95

Check here if contact information has changed and provide updates on reverse side.



Cuurent Summary 1 PRODUCTS	or Bill Branch 001 Fire EMPLOYEES	VOLUME	Al	MOUNT DUE
Life	1	75,000	\$	10.95
AD&D	1	5.000		0.08
Current Charges for	001 Fire		\$	11.03
Cuurent Summary f	or Bill Branch 002 Fire Duty D	isabled		
PRODUCTS	EMPLOYEES	VOLUME	AN	MOUNT DUE
Life	30	2.250.000	\$	328.50
AD&D	30	150.000		2.40
Current Charges for	<sup>,</sup> 002 Fire Duty Disabled		\$	330.90
•	for Bill Branch 005 Police			
PRODUCTS	EMPLOYEES	VOLUME	All	MOUNT DUE
Life	10	750.000	\$	109.50
AD&D	10	50.000	1-80 245 (80 0 ) ( \$40 MHZ HILL 190 0	0.80
Current Charges for	r 005 Police		<b>\$</b>	110.30
Cuurent Summary 1	for Bill Branch 006 Police Duty	/ Disabled		
PRODUCTS	EMPLOYEES	VOLUME	Al	MOUNT DUE
Life	56	4.200.000	\$	613.20
AD&D	56	280.000		4.48
Current Charges for	r 006 Police Duty Disabl		\$	617.68
Cuurent Summary 1	for Bill Branch 008 Police Lea			
PRODUCTS	EMPLOYEES	VOLUME	Al	MOUNT DUE
Life	1	75.000	\$	10.95
AD&D	1	5.000		0.08
Current Charges fo	r 008 Police Leave		\$	11.03
Cuurent Summary	for Bill Branch 009 L&T			
PRODUCTS	EMPLOYEES	VOLUME	Al	MOUNT DUE
Life	55	1.375.000	\$	200.75
AD&D	55	55,000	and the second second	1.10
Current Charges for	r 009 L&T		\$ 1	201.85
Cuurent Summary	for Bill Branch 010 L&T Duty D	)isabled		
PRODUCTS	EMPLOYEES	VOLUME	Al	MOUNT DUE
Life	74	1.850.000	\$	270.10
AD&D	74	74.000		1.48
Current Charges fo	r 010 L&T Duty Disabled		\$	271.58



Cuurent Summary f	or Bill Branch 011 L&T Leave			
PRODUCTS	EMPLOYEES	VOLUME	Al	MOUNT DUE
Life	20	500.000	\$	73.00
AD&D	21	21.000		0.42
Current Charges for	011 L&T Leave		\$	73.42
•	or Bill Branch 012 Municipal			
PRODUCTS	EMPLOYEES	VOLUME	Al	MOUNT DUE
Life	21	525.000	\$	76.65
	21	04 000		0.42
AD&D	۷۱	21.000		
Current Charges for	Land Very 2008 Shart Warshell (Mail Mail Mail Mail Mail Mail Mail Mail	21,000	\$	77.07
Current Charges for	012 Municipal			77.07
Current Charges for	Land Very 2008 Shart Warshell (Mail Mail Mail Mail Mail Mail Mail Mail		s Al	77.07 MOUNT DUE
Current Charges for Cuurent Summary f	012 Municipal or Bill Branch 013 Municipal D	uty Disabled VOLUME	\$ Al \$	
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Current Charges for Cuurent Summary f PRODUCTS Life AD&D Current Charges for	or Bill Branch 013 Municipal D EMPLOYEES  10 10 10	uty Disabled VOLUME 250.000 10.000	\$	36.50 0.20
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Current Charges for Cuurent Summary for PRODUCTS  Life  AD&D  Current Charges for Cuurent Summary for PRODUCTS	or Bill Branch 013 Municipal D EMPLOYEES  10 10 10 For Bill Branch O14 Municipal Le EMPLOYEES	uty Disabled VOLUME  250.000 10.000  eave VOLUME	\$ \$	36.50 0.20 36.70 MOUNT DUE



## GROUP INSURANCE PREMIUM REMITTANCE REPORT

20160715RKSRGR011002 333 SOUTH STATE STREET

CHICAGO, IL 60604

**Control Number:** 

44004

Bill Group:

101

Bill Ref. Number:

0016278552

Due Date:

07/01/2016

**Billing Period:** 

07/01/2016-07/31/2016

Bill Production Date: 07/15/2016

**CURRENT SUMMARY** 

PRODUCTS	EMPLOYEES	VOLUME	 AMOUNT DUE
Life	31175	1,626,475,000	\$ 237,465.35
AD&D	31175	98,535,000	1,633.28
Current Charges			\$ - 239,098,63

Adjustments

Pay This Amount

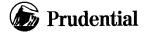
-738.27

238,360.36

EFT/Wire Instructions on Next Page

Detach and Return Bottom Portion with Your Payment

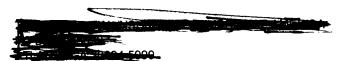
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Group Insurance	Bill Ref.	Due	Bill
<b>Control Number</b>	Number	Date	Group
44004	0016278552	07/01/2016	101

**Important**: Please make your check payable to PRUDENTIAL. Indicate your Group Insurance Control Number and Bill Ref. Number on check.

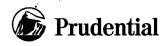
Send Payment To:



**Pay This Amount** 

\$238,360.36

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PRODUCTS	EMPLOYEES	VOLUME		AMOUNT DUE
Life	4790	359.250.000	\$	52,450.50
AD&D	4790	23.950.000		383.20
Current Charges for (	001 Fire		\$	52,833,70
Cuurent Summary fo	r Bill Branch 002 Fire Duty [	Disabled		
PRODUCTS	EMPLOYEES	VOLUME		AMOUNT DUE
Life	282	21.150.000	\$	3,087.90
AD&D	282	1.410.000		22.56
Current Charges for (	002 Fire Duty Disabled		\$	3,110.46
Cuurent Summary fo	r Bill Branch 003 Fire Duty [			
PRODUCTS	EMPLOYEES	VOLUME		AMOUNT DUE
Life	73	5.475.000	\$	799.35
AD&D	73	139.000		2.12
Current Charges for 0	003 Fire Duty Disabled		<b>'\$</b>	801.47
Life AD&D	11972 11972	875.100.000 58.036.000	\$	127,764.60 930.40
AD&D  Current Charges for (	11972	58.036.000		930.40 128,695.00
AD&D  Current Charges for (	11972 005 Police	58.036.000		930.40 128,695.00
AD&D  Current Charges for (  Cuurent Summary fo	11972 005 Police or Bill Branch 006 Police Dut	58.036.000 * y Disabled	<b>\$</b>	930.40 128,695.00 AMOUNT DUE 2,419.95
AD&D Current Charges for ( Cuurent Summary fo PRODUCTS	11972 005 Police or Bill Branch 006 Police Dut EMPLOYEES	y Disabled VOLUME	***************************************	930.40 128,695,00 AMOUNT DUE 2,419.95 17.68
AD&D Current Charges for ( Cuurent Summary fo PRODUCTS Life AD&D	11972 005 Police or Bill Branch 006 Police Dut EMPLOYEES 221	58.036.000 by Disabled VOLUME 16.575.000	***************************************	930.40 128,695,00 AMOUNT DUE 2,419.95 17.68
AD&D Current Charges for ( Cuurent Summary fo PRODUCTS  Life AD&D Current Charges for (	11972 005 Police or Bill Branch 006 Police Dut EMPLOYEES 221 221	y Disabled VOLUME  16.575,000 1.105,000	***************************************	930.40 128,695,00 AMOUNT DUE 2,419.95 17.68 2,437.63
AD&D Current Charges for ( Cuurent Summary fo PRODUCTS Life AD&D Current Charges for (  Cuurent Summary fo	11972  005 Police  or Bill Branch 006 Police Dut  EMPLOYEES  221  221  006 Police Duty Disable  or Bill Branch 007 Police DD	58.036.000  by Disabled  VOLUME  16.575.000  1.105.000	***************************************	930.40 128,695,00  AMOUNT DUE 2,419.95 17.68 2,437.63  AMOUNT DUE
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AD&D Current Charges for ( Cuurent Summary for PRODUCTS  Life AD&D Current Charges for ( Cuurent Summary for PRODUCTS  Life AD&D	11972  005 Police or Bill Branch 006 Police Dut EMPLOYEES  221 221 006 Police Duty Disable or Bill Branch 007 Police DD EMPLOYEES  60	y Disabled VOLUME  16.575.000 1.105.000  Closed VOLUME  4.500.000	\$	930.40 128,695,00 AMOUNT DUE 2,419.95 17.68 2,437.63 AMOUNT DUE 657.00 1.78
AD&D Current Charges for ( PRODUCTS  Life AD&D Current Charges for ( PRODUCTS  Life AD&D Current Charges for ( PRODUCTS  Life AD&D Current Charges for ( C)	11972  O05 Police  or Bill Branch 006 Police Dut EMPLOYEES  221 221  006 Police Duty Disable  or Bill Branch 007 Police DD EMPLOYEES  60 60  007 Police DD Closed  or Bill Branch 009 L&T	y Disabled VOLUME  16.575.000 1.105.000  Closed VOLUME  4.500.000 118.000	\$	930.40 128,695,00  AMOUNT DUE 2,419.95 17.68 2,437.63  AMOUNT DUE 657.00 1.78 658.78
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PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	524	13.100.000	\$ 1,912.60
AD&D	524	524.000	 10.48
Current Charges for	010 L&T Duty Disabled	The second secon	\$ 1,923.08
Cuurent Summary f	or Bill Branch 011 L&T Leav	/e	
PRODUCTS	EMPLOYEES	VOLUME	 AMOUNT DUE
Life	57	1,425.000	\$ 208.05
AD&D	57	57.000	 1.14
Current Charges for	011 L&T Leave		\$ 209.19
Cuurent Summary f	or Bill Branch 012 Municipa		
PRODUCTS	EMPLOYEES	VOLUME	 AMOUNT DUE
Life	6909	172.725.000	\$ 25,217.85
AD&D	6909	6.909.000	 138.18
Current Charges for	012 Municipal		\$ 25,356.03
Cuurent Summary f	or Bill Branch 013 Municipa	l Duty Disabled	
PRODUCTS	<b>EMPLOYEES</b>	VOLUME	 AMOUNT DUE
Life	40	1,000,000	\$ 146.00
AD&D	40	40.000	 0.80
Current Charges for	013 Municipal Duty Dis		\$ 146.80
Cuurent Summary 1	or Bill Branch 014 Municipa	I Leave	
PRODUCTS	EMPLOYEES	VOLUME	 AMOUNT DUE
Life	40	1.000.000	\$ 146.00
			0.80



## GROUP INSURANCE PREMIUM REMITTANCE REPORT

20160715RKSRGR011003 333 SOUTH STATE STREET

CHICAGO, IL 60604

Bill Group:

**Control Number:** 

102

Bill Ref. Number:

0016275065

Due Date:

07/01/2016

**Billing Period:** 

07/01/2016-07/31/2016

Bill Production Date: 07/15/2016

**CURRENT SUMMARY** 

PRODUCTS	EMPLOYEES	VOLUME	 MOUNT DUE
Life	876	21,900,000	\$ 3,197.40
AD&D	876	876,000	17.52
Current Charges			\$ 3,214.92

Adjustments	-29.36
Pay This Amount \$	3,185.56

EFT/Wire Instructions on Next Page

Detach and Return Bottom Portion with Your Payment

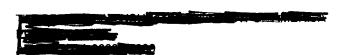
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Group Insurance	Bill Ref.	Due	Bill
Control Number	Number	Date	Group
44004	0016275065	07/01/2016	102

**Important**: Please make your check payable to PRUDENTIAL. Indicate your Group Insurance Control Number and Bill Ref. Number on check.

Send Payment To:



**Pay This Amount** 

\$3,185.56

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Cuurent Summary f	or bill brailen 003 Lat			
PRODUCTS	EMPLOYEES	VOLUME		AMOUNT DUE
Life	2	50,000	\$	7.30
AD&D	2	2.000		0.04
<b>Current Charges for</b>	009 L&T		\$ 1	7.34
Cuurent Summary f	or Bill Branch 012 Municipal			
PRODUCTS	EMPLOYEES	VOLUME	<u> </u>	AMOUNT DUE
Life	863	21.575.000	\$	3,149.95
4 D 0 D	863	863.000		17.26
AD&D		000.000		
uwa Taliki Probini na ugama wa asini sa kiliwa kata sataliwa.	。 11. 人名英格兰人名英格兰人姓氏格兰人名英格兰人名英格兰人名英格兰人名英格兰人名英格兰人名英格兰人名英格兰人名英	003.000	\$	3,167.21
Current Charges for	012 Municipal		4 <b>5</b>	3,167.21
Current Charges for Cuurent Summary fo	012 Municipal or Bill Branch 013 Municipal D	Outy Disabled		
Current Charges for	012 Municipal		er in SecTected	AMOUNT DUE
Current Charges for Cuurent Summary fo	012 Municipal or Bill Branch 013 Municipal D	Outy Disabled		AMOUNT DUE
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Current Charges for Cuurent Summary for PRODUCTS Life AD&D	012 Municipal or Bill Branch 013 Municipal D	Outy Disabled VOLUME 175.000	er in SecTected	AMOUNT DUE
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Current Charges for PRODUCTS  Life  AD&D  Current Charges for  Current Summary for PRODUCTS	or Bill Branch 013 Municipal DEMPLOYEES  7 7 7  013 Municipal Duty Dis	Outy Disabled VOLUME  175.000 7.000  Leave VOLUME	\$	25.55 0.14 25.69 AMOUNT DUE