



GROUP INSURANCE PREMIUM REMITTANCE REPORT

20160715RKS RGR011004

████████████████████
333 SOUTH STATE STREET
CHICAGO, IL 60604

Control Number: 44004
Bill Group: **103** → ALL EMPLOYEES
Bill Ref. Number: 0016274894
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	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

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Group Insurance Control Number 44004	Bill Ref. Number 0016274894	Due Date 07/01/2016	Bill Group 103
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Important : Please make your check payable to PRUDENTIAL. Indicate your Group Insurance Control Number and Bill Ref. Number on check.

Send Payment To :

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████████████████████
████████████████████

Pay This Amount

\$1,803.95

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

Cuurent Summary for Bill Branch 001 Fire

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	1	75.000	\$ 10.95
AD&D	1	5.000	0.08
Current Charges for 001 Fire			\$ 11.03

Cuurent Summary for Bill Branch 002 Fire Duty Disabled

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	30	2,250.000	\$ 328.50
AD&D	30	150.000	2.40
Current Charges for 002 Fire Duty Disabled			\$ 330.90

Cuurent Summary for Bill Branch 005 Police

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	10	750.000	\$ 109.50
AD&D	10	50.000	0.80
Current Charges for 005 Police			\$ 110.30

Cuurent Summary for Bill Branch 006 Police Duty Disabled

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	56	4,200.000	\$ 613.20
AD&D	56	280.000	4.48
Current Charges for 006 Police Duty Disabl			\$ 617.68

Cuurent Summary for Bill Branch 008 Police Leave

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	1	75.000	\$ 10.95
AD&D	1	5.000	0.08
Current Charges for 008 Police Leave			\$ 11.03

Cuurent Summary for Bill Branch 009 L&T

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	55	1,375.000	\$ 200.75
AD&D	55	55.000	1.10
Current Charges for 009 L&T			\$ 201.85

Cuurent Summary for Bill Branch 010 L&T Duty Disabled

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	74	1,850.000	\$ 270.10
AD&D	74	74.000	1.48
Current Charges for 010 L&T Duty Disabled			\$ 271.58

Cuurent Summary for Bill Branch 011 L&T Leave

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	20	500.000	\$ 73.00
AD&D	21	21.000	0.42
Current Charges for 011 L&T Leave			\$ 73.42

Cuurent Summary for Bill Branch 012 Municipal

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	21	525.000	\$ 76.65
AD&D	21	21.000	0.42
Current Charges for 012 Municipal			\$ 77.07

Cuurent Summary for Bill Branch 013 Municipal Duty Disabled

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	10	250.000	\$ 36.50
AD&D	10	10.000	0.20
Current Charges for 013 Municipal Duty Dis			\$ 36.70

Cuurent Summary for Bill Branch 014 Municipal Leave

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	17	425.000	\$ 62.05
AD&D	17	17.000	0.34
Current Charges for 014 Municipal Leave			\$ 62.39



GROUP INSURANCE PREMIUM REMITTANCE REPORT

20160715RKSRR011002

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 -738.27
Pay This Amount \$ 238,360.36

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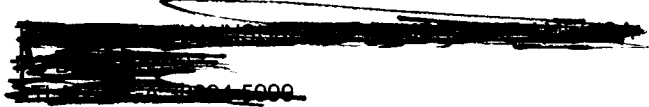
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Group Insurance Control Number 44004	Bill Ref. Number 0016278552	Due Date 07/01/2016	Bill Group 101
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Important : Please make your check payable to PRUDENTIAL. Indicate your Group Insurance Control Number and Bill Ref. Number on check.

Send Payment To :



Pay This Amount

\$238,360.36

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

Cuurent Summary for Bill Branch 001 Fire

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 for 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 for Bill Branch 003 Fire Duty Disabled Closed

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	73	5,475,000	\$ 799.35
AD&D	73	139,000	2.12
Current Charges for 003 Fire Duty Disabled			\$ 801.47

Cuurent Summary for Bill Branch 005 Police

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	11972	875,100,000	\$ 127,764.60
AD&D	11972	58,036,000	930.40
Current Charges for 005 Police			\$ 128,695.00

Cuurent Summary for Bill Branch 006 Police Duty Disabled

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	221	16,575,000	\$ 2,419.95
AD&D	221	1,105,000	17.68
Current Charges for 006 Police Duty Disabl			\$ 2,437.63

Cuurent Summary for Bill Branch 007 Police DD Closed

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	60	4,500,000	\$ 657.00
AD&D	60	118,000	1.78
Current Charges for 007 Police DD Closed			\$ 658.78

Cuurent Summary for Bill Branch 009 L&T

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	6207	155,175,000	\$ 22,655.55
AD&D	6207	6,207,000	124.14
Current Charges for 009 L&T			\$ 22,779.69

Cuurent Summary for Bill Branch 010 L&T Duty Disabled

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			\$ 1,923.08

Cuurent Summary for Bill Branch 011 L&T Leave

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 for Bill Branch 012 Municipal

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 for Bill Branch 013 Municipal Duty Disabled

PRODUCTS	EMPLOYEES	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 for Bill Branch 014 Municipal Leave

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	40	1,000,000	\$ 146.00
AD&D	40	40,000	0.80
Current Charges for 014 Municipal Leave			\$ 146.80



GROUP INSURANCE PREMIUM REMITTANCE REPORT

20160715RKSRRGR011003

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333 SOUTH STATE STREET
CHICAGO, IL 60604

Control Number: 44004
Bill Group: 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	AMOUNT 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

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

\$3,185.56

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Cuurent Summary for Bill Branch 009 L&T

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	2	50.000	\$ 7.30
AD&D	2	2.000	0.04
Current Charges for 009 L&T			\$ 7.34

Cuurent Summary for Bill Branch 012 Municipal

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	863	21,575.000	\$ 3,149.95
AD&D	863	863.000	17.26
Current Charges for 012 Municipal			\$ 3,167.21

Cuurent Summary for Bill Branch 013 Municipal Duty Disabled

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	7	175.000	\$ 25.55
AD&D	7	7.000	0.14
Current Charges for 013 Municipal Duty Dis			\$ 25.69

Cuurent Summary for Bill Branch 014 Municipal Leave

PRODUCTS	EMPLOYEES	VOLUME	AMOUNT DUE
Life	4	100.000	\$ 14.60
AD&D	4	4.000	0.08
Current Charges for 014 Municipal Leave			\$ 14.68