



Billing Statement

For Period 12/01/13 to 12/31/13

Statement Date: 11/14/13

Payment Summary

Payment Received 11/07/13	-17,539.48
No Outstanding Balance As Of 11/14/13	0.00
Current Premium	16,008.64
Total Payment Due 12/01/13	\$16,008.64

Approval:

"Planholder use only"

Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Basic Term Life	391	4	1	394	\$1,898.51	-\$1.11
Dental Fee	393	4	1	396	\$2,237.40	\$0.00
Vision	391	4	1	394	\$4,288.75	\$9.98
Voluntary AD&D	232	1	1	232	\$758.29	-\$4.03
Voluntary Term Life	236	1	1	236	\$6,830.91	-\$10.06
TOTAL					\$16,013.86	-\$5.22

Summary of Current Premiums by Rate Class

Coverage	Emp	Fam	Emp/Sp	Emp/Ch	Total
Basic Term Life	\$1,898.51	\$0.00	\$0.00	\$0.00	\$1,898.51
Dental Fee	\$1,333.40	\$904.00	\$0.00	\$0.00	\$2,237.40
Vision	\$2,167.50	\$906.75	\$705.28	\$509.22	\$4,288.75
Voluntary AD&D	\$336.05	\$422.24	\$0.00	\$0.00	\$758.29
Voluntary Term Life	\$3,744.88	\$3,086.03	\$0.00	\$0.00	\$6,830.91
TOTAL	\$9,480.34	\$5,319.02	\$705.28	\$509.22	\$16,013.86

Planholder Reference

SHELTON VANCE COMPTROLLER
MADISON COUNTY BOARD OF
SUPERVISORS
Group ID: 00 435279
Division ID: 0000
RHO: AP
RGO: 104
A/R: SSG

Questions?

Log on to
www.GuardianAnytime.com

Check or make changes to
members' eligibility, view and pay
bills and more.

Log on or register in two minutes at
www.GuardianAnytime.com

Due Date: 12/01/13
Payment Due: \$16,008.64

- Please do not write on payment coupon. If you have changes, please submit them via Guardian Anytime or submit on Change Report.
- For fast and easy payment, submit via www.guardiananytime.com, or detach and send Payment Coupon and your check made payable to Guardian in the enclosed envelope to: GUARDIAN, P O BOX 677458, DALLAS, TX 75267-7458.

Group ID: 00 435279
Division: 0000
A/R: SSG

Please detach and return with payment

Payment Coupon



SHELTON VANCE COMPTROLLER
MADISON COUNTY BOARD OF
SUPERVISORS
PO BOX 608
CANTON, MS 39046