

B i l l i n g R e g i s t e r
for FOOD DISTRIBUTORS, INC. 127

			05	06	36	07	14	20	23	24	26	10	12	11
Department 007														
ALSOBROOKS, CAROL A	433864445	01/01/1992	16.50		.55	1.50	3.75		66.39	3.09	.75	3.80	.40	
BRITT, LARRY G	240337195	01/01/1992	16.50	2.50		1.50	3.75	27.95		3.09	.75	3.80	.40	
BRITT, LESTER G	242524622	01/01/1992	16.50	2.50	.55	1.50	3.75		66.39	3.09	.75	3.80	.40	
CARLISLE, GEORGE W	238405541	01/01/1992	16.50	2.50		1.50	3.75	27.95		3.09	.75	3.80	.40	
CARLISLE, JOSEPH J	242218343	01/01/1992	16.50			1.50	3.75	27.95		3.09	.75	9.50	1.00	
CARLISLE, PEGGY H	237526246	01/01/1992	16.50	2.50		1.50	3.75	27.95		3.09	.75	3.80	.40	
FIELDS, JONATHAN TRACY	250358351	01/01/1992	16.50	2.50	.55	1.50	3.75	27.95		3.09	.75	3.80	.40	
GODWIN, WILLIAM E	242600035	01/01/1992	16.50			1.50	3.75		66.39	3.09	.75	3.80	.40	
ROWE, DEBORAH C	239332032	01/01/1992	16.50			1.50	3.75		66.39	3.09	.75	3.80	.40	

Department Totals

05	9	\$148.50	Administrative Fees - Medical
06	5	\$12.50	Administrative Fees - Dental
36	3	\$1.65	Administrative Fees - Disability
07	9	\$13.50	Hospital Review Fee
14	9	\$33.75	PPO Fee
20	5	\$139.75	Specific Stop Loss Premium - S
23	4	\$265.56	Specific Stop Loss Premium - F
24	9	\$27.81	Aggregate Stop Loss Premium
26	9	\$6.75	Aggregate Accomodation
10	9	\$39.90	Basic Life Insurance
12	9	\$4.20	Basic AD&D
11			Dependent Life

GROUP TOTALS

05	139	\$2,293.50	Administrative Fees - Medical
06	97	\$242.50	Administrative Fees - Dental
36	83	\$46.65	Administrative Fees - Disability
07	139	\$208.50	Hospital Review Fee
14	139	\$521.25	Local Service Fee
20	91	\$2,543.45	Specific Stop Loss Premium - S
23	48	\$3,186.72	Specific Stop Loss Premium - F
24	139	\$429.51	Aggregate Stop Loss Premium
26	139	\$104.25	Aggregate Accomodation
10	134	\$566.20	Basic Life Insurance
12	134	\$59.60	Basic AD&D
11	46	\$67.62	Dependent Life