

BUZZ LIGHTYEAR
DISNEY INC ACT PRM HMO
1234 DISNEYLAND WAY
SPARKS NV 89431

MAIL TO:
HOMETOWN HEALTH PREMIUM BILLING
10315 PROFESSIONAL CIRCLE
RENO, NV 89521

DATE: 03/17/20 PAGE 1
INVOICE 20009955-00001
GROUP 999955
DISNEY INC ACT PRM HMO
ACCOUNT 9995P
BILL PERIOD 20/04
INVOICE DUE DATE 04/01/20

COMPNO: 01

MEMBER #	REL NAME	SSN	DOB	AGE	M/F	TIER	MM/YY	CURRENT	RETRO	TOTAL	COMMENT
9911223333	1 DUCK, DONALD	*****1111	09/09/88	31	M	AB	04/20	357.67	0.00	357.67	_____
9911223334	2 DUCK, DAISY	*****2222	04/04/90	30	F	AB	04/20	334.16	0.00	334.16	_____
1122339999	1 MOUSE, MICKEY	*****9999	05/05/55	64	M	AB	04/20	664.85	0.00	664.85	_____
** GROUP 999955 TOTAL **								1356.68	0.00	1356.68	
** COMPANY 01 TOTAL **								1356.68	0.00	1356.68	