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From: Jennifer Voorhees [Add to Address Book](#)
To: FLORA.VAZQUEZ@CO.HIDALGO.TX.US
CC: Allen Bassuk, Gene Thomas
Date: Friday, September 19, 2008 11:11:48 AM
Subject: Guardian Billing
[411163-00 August 2008.pdf](#)

Group: 00 411163
Division: 0000

Dear Planholder,

Our records show that we have not yet received a full payment for the month of August. A balance of \$10,435.33 is still due for the month of August. Please review your records and let me know the status of the payment. If the payment has been submitted, please supply the date check was mailed, the check number, and check amount. If the payment has not been sent to us yet, please send it by overnight mail to avoid interruption in your group insurance.

To ensure payments are applied promptly to your account, please be sure to send any future payments to the following address. Please also include the payment coupon with your check.

The Guardian Life Insurance Company of America
P.O. Box 51505
Los Angeles, CA 90051-5805

Don't forget! You can also view and pay your bill in minutes through our secure website, www.GuardianAnytime.com

I have included a recap of premium billed and payments received for your review.

If you have any questions, please call our Customer Response Unit at 1-800-459-9401.

Jennifer C. Voorhees

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326051

Jennifer Voorhees | Account Specialist, Group Client Administration - Maintenance & Billing
Guardian Life Insurance Company of America | 777 E Magnesium Rd | Spokane WA 99208
☎: (800) 459-9401 | 📠: (509) 468-6198 | 📠: WRO 2-B | ✉: Jennifer_Voorhees@glic.com

Have you visited our Guardian Anytime Website? Secure 24/7 access.
Register at <http://www.GuardianAnytime.com/>

Payment Recap Addendum
for
Hidalgo County
Group Plan #G-411163-00
on
September 18, 2008

Statement Date:	Premium Billed:	Check #	Amount Paid:
2/1/2006	\$ 27,031.25	67460	\$ 28,316.81
3/1/2006	\$ 27,136.06	2565	\$ 16.47
	\$ -	67668	\$ 28,527.61
4/1/2006	\$ 28,546.21	1293	\$ 47.26
	\$ -	67783	\$ 28,495.38
5/1/2006	\$ 28,321.34	67966	\$ 28,418.05
6/1/2006	\$ 29,779.82	1	\$ 14.35
	\$ -	68189	\$ 28,432.82
7/1/2006	\$ 29,195.02	1694	\$ 8.24
	\$ -	1	\$ 14.35
	\$ -	68460	\$ 24,368.04
	\$ -	1705	\$ 8.24
8/1/2006	\$ 31,674.09	68678	\$ 27,851.37
	\$ -	1256	\$ 13.88
9/1/2006	\$ 29,720.34	68879	\$ 27,768.81
	\$ -	1268	\$ 13.88
	\$ -	1282	\$ 13.88
	\$ -	1077	\$ 14.35
	\$ -	1085	\$ 14.35
	\$ -	1061	\$ 14.35
10/1/2006	\$ 29,445.50	69076	\$ 27,808.46
	\$ -	1290	\$ 13.88
	\$ -	1095	\$ 14.35
	\$ -	1	\$ 14.35
	\$ -	2	\$ 14.35
11/1/2006	\$ 30,216.51	69781	\$ 28,000.94
	\$ -	5629317	\$ 14.35
	\$ -	2659	\$ 8.24
	\$ -	45227	\$ 14.35
12/1/2006	\$ 30,897.03	69987	\$ 27,894.49
		1537	\$ 27.76
1/1/2007	\$ 30,814.73	70173	\$ 28,074.33
	\$ -	71044	\$ 8.24
	\$ -	4083	\$ 32.94
	\$ -	1548	\$ 27.76
2/1/2007	\$ 30,378.03	70412	\$ 30,761.39
	\$ -	2802	\$ 23.63

Payment Recap Addendum
for
Hidalgo County
Group Plan #G-411163-00
on
September 18, 2008

3/1/2007	\$	33,277.54	70582	\$	30,609.06
4/1/2007	\$	24,564.47	70726	\$	30,946.11
	\$	-	2811	\$	23.63
5/1/2007	\$	33,078.19	70889	\$	31,098.06
	\$	-	1	\$	23.63
6/1/2007	\$	32,207.46	71142	\$	31,698.07
7/1/2007	\$	33,280.68	71362	\$	31,727.70
8/1/2007	\$	38,099.29	71556	\$	31,946.32
9/1/2007	\$	33,326.57	71656	\$	31,875.01
10/1/2007	\$	19,895.74	71874	\$	31,685.09
	\$	-	1035	\$	14.34
	\$	-	1029	\$	14.34
11/1/2007	\$	32,612.67	72192	\$	31,803.37
	\$	-	1039	\$	28.70
12/1/2007	\$	32,696.36	72392	\$	31,677.85
	\$	-	1054	\$	28.70
1/1/2008	\$	32,928.42	72560	\$	38,136.81
2/1/2008	\$	37,913.85	72763	\$	38,916.81
3/1/2008	\$	43,565.93	72975	\$	38,387.95
	\$	-	155	\$	15.68
	\$	-	174	\$	15.68
4/1/2008	\$	35,522.95	73160	\$	38,505.47
	\$	-	192	\$	31.36
5/1/2008	\$	39,087.16	73355	\$	38,628.58
6/1/2008	\$	39,599.64	73438	\$	38,477.97
	\$	-	3167	\$	18.62
	\$	-	3170	\$	18.62
7/1/2008	\$	38,125.92	73687	\$	38,550.37
8/1/2008	\$	37,735.86	73870	\$	38,332.19
	\$	-	52689276	\$	27.93
	\$	-	66780515	\$	15.68
	\$	-	9951110	\$	15.68
Total Billed:	\$	1,000,674.63	Total Paid:	\$	988,421.68

FUTURE ADJUSTMENTS: \$ (1,817.62)

Amount Due The Guardian: \$ 10,435.33