



Minnesota Department of Human Services

Invoice Date: September 28, 2014

Invoice: Services provided to MnSure

Line Description	Interagency Agreement	Period	Amount
1 IT @DHS non-payroll expenditures*	General Start-up	QE 6/30/14	\$8,903 ✓
2 HCEA non-payroll expenditures*	General Start-up	QE 6/30/14	\$1,827 ✓
3 IT @DHS payroll expenditures-direct	On-going Operations	QE 6/30/14	\$329,468 ✓
4 IT @DHS payroll expenditures-indirect	On-going Operations	QE 6/30/14	\$32,334 ✓
5 Appeals Division expenditures	On-going Operations	QE 6/30/14	\$153,248 ✓
6 Audit Division expenditures	On-going Operations	QE 6/30/14	\$22,560 ✓
7 HCEO Div payroll expenditures	On-going Operations	QE 6/30/14	\$372,204 ✓
8 HCEA Division payroll expenditures	On-going Operations	QE 6/30/14	\$8,410 ✓
9 IPA/Navigator payroll expenditure	On-going Operations	QE 6/30/14	\$37,343 ✓
10 Human Resources Division expenditures	On-going Operations	QE 6/30/14	\$21,700 ✓
11 Financial Operations Div payroll expenditures	On-going Operations	QE 6/30/14	\$8,283 ✓
12 FOD - MnSure payroll processing	On-going Operations	QE 6/30/14	\$0 ✓
13 FOD - MnSure accounts payable processing	On-going Operations	QE 6/30/14	\$17,501 ✓
<b>Total</b>			<b>\$1,013,781</b>

DHS Receipt Center and Issuance Operations Center services are invoiced (and paid) on a monthly basis, separate from this process.

\*additional expenditures will be invoiced when the remainder of the associated open encumbrances are paid.

DHS invoice approval / date:

*Alexandra Kotze*  
Alexandra Kotze, Chief Financial Officer

MnSure payment approval / date:

*Wes Kooistra*  
Wes Kooistra, Acting Deputy Director of Operations

**Department of Human Services**

Invoice: Services provided to Mnsure OE 6/30/2014

Invoice Date: November 3, 2014

Line	Description	IDA	Period	Amount	Fund	APFD	APID	RBFD	EBFD	GL Acct	HSS SWIFT accounting
1	HCEA non-payroll expenditures**	General Start-up	QE 6/30/14	1,827.00	2360	H5511105	H551143		H5531926	420301	negative expenditure to HCEA FinDept
	Human Resources	On-going Operations	QE 6/30/14	21,700.00	1000	H5511132	H551052		H5531294	420301	negative expenditure to HR FinDept
	IT @DHS payroll expenditures-direct	On-going Operations	QE 6/30/14	329,468.00	2001	H5511104	H551406	H5511104		512605	revenue to Systems Fund
	IT @DHS payroll expenditures-indirect	On-going Operations	QE 6/30/14	32,334.00	2001	H5511104	H551406	H5511104		512605	revenue to Systems Fund
				361,802.00							
	Appeals Division expenditures	On-going Operations	QE 6/30/14	153,248.00	1000	H5511132	H551052		H5532590	420301	negative expenditure to Appeals FinDept
	Audit Division expenditures	On-going Operations	QE 6/30/14	22,560.00	1000	H5511132	H551052		H5531160	420301	negative expenditure to Audits FinDept
	HCEO Division payroll expenditures	On-going Operations	QE 6/30/14	1,294.00	1000	H5511077	H551300		H5531981	420301	negative expenditure to Mncare FinDept
	HCEO Division payroll expenditures	On-going Operations	QE 6/30/14	370,910.00	2360	H5511105	H551143		H5531926	420301	negative expenditure to Mncare FinDept
				372,204.00							
	HCEA Division payroll expenditures	On-going Operations	QE 6/30/14	2,767.00	1000	H5511077	H551300		H5531981	420301	negative expenditure to HCEA FinDept
	HCEA Division payroll expenditures	On-going Operations	QE 6/30/14	1,370.00	2360	H5511105	H551143		H5531926	420301	negative expenditure to HCEA FinDept
	HCEA Division payroll expenditures	On-going Operations	QE 6/30/14	4,273.00	2001	H5511104	H551406	H5511104		512605	revenue to Systems Fund
				8,410.00							
	IPA/Navigator payroll expenditure	On-going Operations	QE 6/30/14	37,343.00	2360	H5511105	H551143		H5531926	420301	negative expenditure IPA admin FinDept
	FOD general financial support	On-going Operations	QE 6/30/14	8,285.00	1000	H5511132	H551052		H5531567	420301	negative expenditure to FOD FinDept
	FOD MNSure accounts payable	On-going Operations	QE 6/30/14	17,501.00	1000	H5511132	H551052		H5531567	420301	negative expenditure to FOD FinDept
				25,786.00							
			Total	1,003,781.00							

\*\*additional expenditures will be invoiced when the remainder of the associated open encumbrances are paid.

H5509 001  
 DEPARTMENT OF HUMAN SERVICES  
 SWIFT - AR UNIT  
 PO BOX 64940  
 ST. PAUL MN 55164-0940



State of Minnesota  
 INVOICE

Customer No: H600100001  
 Payment Terms: Due in 30  
 Due Date: December 4, 2014  
 Invoice: 00000240356  
 Invoice Date: November 4, 2014  
 From Date: To Date:  
 Purchase Order:  
 Page: 1 of 3

Bill To:  
 MNsure  
 85 7TH PLACE EAST SUITE 300  
 ST PAUL MN 55101-2211

AMOUNT DUE: 1,013,781.00

For billing questions, please call 651-431-3769

Original

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		IT @DHS non-payroll expenditur IT @DHS non-payroll expenditures* General Start-up	1.00	EA	8,903.00	8,903.00
2		HCEA non-payroll expenditures HCEA non-payroll expenditures* General Start-up	1.00	EA	1,827.00	1,827.00
3		Human Resources Human Resources On-going Operations	1.00	EA	21,700.00	21,700.00
4		IT @DHS payroll exp-direct IT @DHS payroll expenditures-direct On-going Operations	1.00	EA	329,468.00	329,468.00
5		IT @DHS payroll exp-indirect IT @DHS payroll expenditures-indirect On-going Operations	1.00	EA	32,334.00	32,334.00
6		Appeals Division expenditures Appeals Division expenditures On-going Operations	1.00	EA	153,248.00	153,248.00
7		Audit Division expenditures Audit Division expenditures On-going Operations	1.00	EA	22,560.00	22,560.00
8		HCEO Divison payroll expenditu HCEO Divison payroll expenditures On-going Operatons	1.00	EA	1,294.00	1,294.00
9		HCEO Divison payroll expenditu HCEO Divison payroll expenditures On-going Operations	1.00	EA	370,910.00	370,910.00
10		HCEA Division payroll expendit HCEA Division payroll expenditures On-going Operations	1.00	EA	2,767.00	2,767.00
11		HCEA Division payroll expendit HCEA Division payroll expenditures On-going Operations	1.00	EA	1,370.00	1,370.00
12		HCEA Division payroll expendit HCEA Division payroll expenditures On-going Operations	1.00	EA	4,273.00	4,273.00
13		IPA/Navigator payroll expendit IPA/Navigator payroll expenditure On-going Operations	1.00	EA	37,343.00	37,343.00
14		FOD general financial support	1.00	EA	8,283.00	8,283.00



State of Minnesota  
INVOICE

Invoice: 00000240356  
Invoice Date: November 4, 2014  
Page: 3 of 3

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
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Address Change? If yes, Check box.   
Write correct address on back.

Amount Due: 1,013,781.00

Please Remit To:  
DEPARTMENT OF HUMAN SERVICES  
SWIFT  
PO BOX 64835  
ST. PAUL MN 55164-0835

Amount Remitted

H5509 H600300001ZZZZZ 0 00000240356ZZZZZZZZZZ 7 0101378100

(12)

Signed Copy



Minnesota Department of Human Services

Invoice: Services provided to MnSure

Invoice Date: May 6, 2014

Line	Description	Interagency Agreement	Period	Amount
1	IT @DHS non-payroll expenditures*	General Start-up	QE 3/31/14	0
2	HCEA non-payroll expenditures*	General Start-up	QE 3/31/14	4,798
3	IT @DHS payroll expenditures-direct	On-going Operations	QE 3/31/14	179,191
4	IT @DHS payroll expenditures-indirect	On-going Operations	QE 3/31/14	26,540
5	Appeals Division expenditures	On-going Operations	QE 3/31/14	170,066
6	Audit Division expenditures	On-going Operations	QE 3/31/14	10,655
7	MnCare Operations Div payroll expenditures	On-going Operations	QE 3/31/14	139,057
8	HCEA Division payroll expenditures	On-going Operations	QE 3/31/14	26,530
9	IPA/Navigator payroll expenditure	On-going Operations	QE 3/31/14	37,343
10	Human Resources Division expenditures	On-going Operations	QE 3/31/14	3,606
11	Continue Improvement project expenditures	One-time	QE 3/31/14	41,052

Total 587,786 *should be 5/6 638,838*

DHS Receipt Center and Issuance Operations Center services are invoiced (and paid) on a monthly basis, separate from this process.

\*additional expenditures will be invoiced when the remainder of the associated open encumbrances are paid.

DHS Invoice approval / date:

*Alexandra Kotze*  
Alexandra Kotze, Chief Financial Officer

MnSure payment approval / date:

*Barb Juellich*  
Barb Juellich, Chief Financial Officer.



Minnesota Department of Human Services

Invoice Date: May 5, 2014

Invoice: Services provided to MnSure

Line	Description	Interagency Agreement	Period	Amount
1	IT @DHS non-payroll expenditures*	General Start-up	QE 3/31/14	\$0
2	HCEA non-payroll expenditures*	General Start-up	QE 3/31/14	\$4,798
3	IT @DHS payroll expenditures-direct	On-going Operations	QE 3/31/14	\$179,191
4	IT @DHS payroll expenditures-indirect	On-going Operations	QE 3/31/14	\$26,540
5	Appeals Division expenditures	On-going Operations	QE 3/31/14	\$170,066
6	Audit Division expenditures	On-going Operations	QE 3/31/14	\$10,655
7	HCEO Div payroll expenditures	On-going Operations	QE 3/31/14	\$139,057
8	HCEA Division payroll expenditures	On-going Operations	QE 3/31/14	\$26,530
9	IPA/Navigator payroll expenditure	On-going Operations	QE 3/31/14	\$37,343
10	Human Resources Division expenditures	On-going Operations	QE 3/31/14	\$3,606
11	Continue Improvement project expenditures	On-going Operations	QE 3/31/14	\$41,052
<b>Total</b>				<b>\$638,838</b>

DHS Receipt Center and Issuance Operations Center services are invoiced (and paid) on a monthly basis, separate from this process.

\*additional expenditures will be invoiced when the remainder of the associated open encumbrances are paid.

DHS invoice approval / date:

MnSure payment approval / date:

Alexandra Kotze, Chief Financial Officer

Wes Koolstra, Acting Deputy Director of Operations

# Department of Human Services

Invoice: Services provided to MinSure

Invoice Date: March 7, 2014

Line	Description	IAA	Period	Amount	Fund	APFD	APID	RBFD	EBFD	GL Acct	HSS SWIFT accounting
1	HCEA non-payroll expenditures*	General Start-up	QE 3/31/14	610.91	1000	H5511077	H551300		H5531991	420301	negative expenditure to HCEA FinDept
2	HCEA non-payroll expenditures*	General Start-up	QE 3/31/14	610.91	2360	H5511105	H551143		H5532025	420301	negative expenditure to HCEA FinDept
3	HCEA non-payroll expenditures*	General Start-up	QE 3/31/14	3,576.00	2360	H5511105	H551143		H5532111	420301	negative expenditure to HCEA FinDept
				4,797.82							
4	Continuous Improvement Project	One-time Project	QE 3/31/14	1,954.00	1000	H5511132	H551052		H5531084	420301	negative expenditure to Appeals FinDept
5	Continuous Improvement Project	One-time Project	QE 3/31/14	11,576.00	1000	H5511132	H551052		H5531234	420301	negative expenditure to Appeals FinDept
6	Continuous Improvement Project	One-time Project	QE 3/31/14	3,894.00	1000	H5511132	H551052		H5531331	420301	negative expenditure to Appeals FinDept
7	Continuous Improvement Project	One-time Project	QE 3/31/14	2,914.00	1000	H5511132	H551052		H5532395	420301	negative expenditure to Appeals FinDept
8	Continuous Improvement Project	One-time Project	QE 3/31/14	16,820.00	1000	H5511132	H551052		H5532415	420301	negative expenditure to Appeals FinDept
9	Continuous Improvement Project	One-time Project	QE 3/31/14	3,894.00	2360	H5511116	H551269		H5531673	420301	negative expenditure to Appeals FinDept
				41,052.00							
10	Human Resources	On-going Operations	QE 3/31/14	3,505.00	1000	H5511132	H551052		H5531234	420301	negative expenditure to HR FinDept
11	IT @DHS payroll expenditures	On-going Operations	QE 3/31/14	205,731.00	2001	H5511104	H551406	H5511104		512605	revenue to Systems Fund
12	Appeals Division expenditures	On-going Operations	QE 3/31/14	170,066.00	1000	H5511132	H551052		H5532590	420301	negative expenditure to Appeals FinDept
13	Audit Division expenditures	On-going Operations	QE 3/31/14	10,655.00	1000	H5511132	H551052		H5531100	420301	negative expenditure to Audits FinDept
14	MinCare Operations Division payroll expenditures	On-going Operations	QE 12/31/13	2,059.00	1000	H5511077	H551300		H5531981	420301	negative expenditure to MinCare FinDept
15	MinCare Operations Division payroll expenditures	On-going Operations	QE 12/31/13	136,998.00	2360	H5511105	H551143		H5531926	420301	negative expenditure to MinCare FinDept
				139,057.00							
15	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	15,395.00	1000	H5511077	H551300		H5531981	420301	negative expenditure to HCEA FinDept
16	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	7,932.00	2360	H5511105	H551143		H5531926	420301	negative expenditure to HCEA FinDept
17	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	3,203.00	2001	H5511104	H551403	H5511104		512605	revenue to Systems Fund
				26,530.00							
18	IPA/Navigator payroll expenditure	On-going Operations	QE 12/31/13	37,343.00	2360	H5511105	H551143		H5531926	420301	negative expenditure IPA admin FinDept
			<b>Total</b>	<b>638,837.82</b>							

\*additional expenditures will be invoiced when the remainder of the associated open encumbrances are paid.



**State of Minnesota  
INVOICE**

Invoice: 00000207453  
 Invoice Date: May 19, 2014  
 Page: 2 of 3

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
MnCare Operations Divison payroll expenditures; On-going Operations; QE 12/31/13						
15		MnCare Operations Divison payr	1.00	EA	136,998.00	136,998.00
MnCare Operations Divison payroll expenditures; On-going Operations; QE 12/31/13						
16		HCEA Divison payroll expendit	1.00	EA	15,395.00	15,395.00
HCEA Divison payroll expenditures; On-going Operations; QE 12/31/13						
17		HCEA Divison payroll expendit	1.00	EA	7,932.00	7,932.00
HCEA Divison payroll expenditures; On-going Operations; QE 12/31/13						
18		HCEA Divison payroll expendit	1.00	EA	3,203.00	3,203.00
HCEA Divison payroll expenditures; On-going Operations; QE 12/31/13						
19		IPA/Navigator payroll expendit	1.00	EA	37,343.00	37,343.00
IPA/Navigator payroll expenditure; On-going Operations; QE 12/31/13						
<b>Subtotal:</b>						<b>638,837.82</b>

**Amount Due: 638,837.82**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.  
 When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.  
 This information is available in alternative formats to individuals with disabilities by calling 651-431-3769. TTY users can call through Minnesota Relay at (800) 627-3529. For Speech-to-Speech, call (877) 627-3848.  
 For additional assistance with legal rights and protections for equal access to human services programs, contact your agency's ADA coordinator.





State of Minnesota  
INVOICE

Invoice: 00000207453  
Invoice Date: May 19, 2014  
Page: 3 of 3

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
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Address Change? If yes, Check box.   
Write correct address on back.

Amount Due: 638,837.82

Please Remit To:  
DEPARTMENT OF HUMAN SERVICES  
SWIFT  
PO BOX 64835  
ST. PAUL MN 55164-0835

Amount Remitted

H5509 H600100001ZZZZZ 0 00000207453ZZZZZZZZZZ 7 0063883782



Minnesota Department of Human Services

Invoice Date: March 7, 2014

Invoice: Services provided to MnSure

Line Description	Interagency Agreement	Period	Amount
1 IT @DHS payroll expenditures	General Start-up	QE 9/30/13	160,982
2 IT @DHS non-payroll expenditures*	General Start-up	QE 9/30/13	175,004
3 IT @DHS non-payroll expenditures*	General Start-up	QE 12/31/13	62,709
4 HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	4,241
5 HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	67,296
6 Appeals Division payroll expenditures	Appeals Staff-up	QE 9/30/13	68,324
7 IT @DHS payroll expenditures	On-going Operations	QE 12/31/13	245,162
8 Appeals Division expenditures	On-going Operations	QE 12/31/13	52,762
9 Audit Division expenditures	On-going Operations	QE 12/31/13	14,769
10 MnCare Operations Division payroll expenditures	On-going Operations	QE 12/31/13	642,429
11 HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	90,857
12 IPA/Navigator payroll expenditure	On-going Operations	QE 12/31/13	8,256
<b>Total</b>			<b>1,592,791</b>

DHS Receipt Center and Issuance Operations Center services are invoiced (and paid) on a monthly basis, separate from this process.

\*additional expenditures will be invoiced when the remainder of the associated open encumbrances are paid.

MnSure payment approval / date:

*Barbara Juelich* 3/20/14  
Barb Juelich, Chief Financial Officer

DHS invoice approval / date:

*Alexandra Kotze* 3/20/14  
Alexandra Kotze, Chief Financial Officer

# Department of Human Services

Invoice: Services provided to MinSure

Invoice Date: March 7, 2014

Line	Description	IAA	Period	Amount	Fund	APFD	APID	RBF#	FBED	GL Acct	HSS SW/FT accounting
1	IT @DHS payroll expenditures	General Start-up	QE 9/30/13	169,982.00	2001	H5511104	H551406	H5511104	H5531992	512605	revenue to Systems Fund
2	IT @DHS non-payroll expenditures*	General Start-up	QE 9/30/13	175,004.00	2001	H5511104	H551406	H5511104	H5531997	512605	revenue to Systems Fund
3	IT @DHS non-payroll expenditures*	General Start-up	QE 12/31/13	62,709.00	2001	H5511104	H551406	H5511104	H5532001	512605	revenue to Systems Fund
4	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	127.23	1000	H5511077	H551300		H5532112	420301	negative expenditure to HCEA FinDept
5	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	42.41	1000	H5511077	H551300		H5531991	420301	negative expenditure to HCEA FinDept
6	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	127.23	1000	H5511077	H551300		H5531992	420301	negative expenditure to HCEA FinDept
7	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	127.23	1000	H5511077	H551300		H5531993	420301	negative expenditure to HCEA FinDept
8	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	127.23	1000	H5511077	H551300		H5531994	420301	negative expenditure to HCEA FinDept
9	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	127.23	1000	H5511077	H551300		H5531997	420301	negative expenditure to HCEA FinDept
10	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	127.23	1000	H5511077	H551300		H5531998	420301	negative expenditure to HCEA FinDept
11	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	42.41	1000	H5511077	H551300		H5531999	420301	negative expenditure to HCEA FinDept
12	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	127.23	1000	H5511077	H551300		H5532000	420301	negative expenditure to HCEA FinDept
13	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	127.23	1000	H5511077	H551300		H5532001	420301	negative expenditure to HCEA FinDept
14	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	424.10	1000	H5511077	H551300		H5532023	420301	negative expenditure to HCEA FinDept
15	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	169.64	2360	H5511105	H551143		H5531940	420301	negative expenditure to HCEA FinDept
16	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	169.64	2360	H5511105	H551143		H5531941	420301	negative expenditure to HCEA FinDept
17	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	169.64	2360	H5511105	H551143		H5531943	420301	negative expenditure to HCEA FinDept
18	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	177.23	2360	H5511105	H551143		H5531945	420301	negative expenditure to HCEA FinDept
19	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	84.82	2360	H5511105	H551143		H5531946	420301	negative expenditure to HCEA FinDept
20	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	169.64	2360	H5511105	H551143		H5531947	420301	negative expenditure to HCEA FinDept
21	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	42.41	2360	H5511105	H551143		H5531948	420301	negative expenditure to HCEA FinDept
22	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	169.64	2360	H5511105	H551143		H5531950	420301	negative expenditure to HCEA FinDept
23	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	127.23	2360	H5511105	H551143		H5532025	420301	negative expenditure to HCEA FinDept
24	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	42.41	2360	H5511105	H551143		H5532027	420301	negative expenditure to HCEA FinDept
25	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	381.69	2360	H5511105	H551143		H5532063	420301	negative expenditure to HCEA FinDept
26	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	127.23	2360	H5511105	H551143				revenue to Systems Fund
27	HCEA non-payroll expenditures*	General Start-up	QE 9/30/13	933.02	2001	H5511104	H551403	H5511104		512605	revenue to Systems Fund
				4,241.00							
28	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	672.96	1000	H5511077	H551300		H5531991	420301	negative expenditure to HCEA FinDept
29	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,018.88	1000	H5511077	H551300		H5531992	420301	negative expenditure to HCEA FinDept
30	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,018.88	1000	H5511077	H551300		H5531993	420301	negative expenditure to HCEA FinDept
31	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,018.88	1000	H5511077	H551300		H5531994	420301	negative expenditure to HCEA FinDept
32	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,018.88	1000	H5511077	H551300		H5531997	420301	negative expenditure to HCEA FinDept
33	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,018.88	1000	H5511077	H551300		H5531998	420301	negative expenditure to HCEA FinDept
34	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	672.96	1000	H5511077	H551300		H5531999	420301	negative expenditure to HCEA FinDept
35	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,018.88	1000	H5511077	H551300		H5532000	420301	negative expenditure to HCEA FinDept
36	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	6,729.60	1000	H5511077	H551300		H5532001	420301	negative expenditure to HCEA FinDept
37	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,018.88	1000	H5511077	H551300		H5532023	420301	negative expenditure to HCEA FinDept
38	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,691.84	2360	H5511105	H551143		H5532112	420301	negative expenditure to HCEA FinDept
39	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,691.84	2360	H5511105	H551143		H5531941	420301	negative expenditure to HCEA FinDept
40	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,691.84	2360	H5511105	H551143		H5531943	420301	negative expenditure to HCEA FinDept
41	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,691.84	2360	H5511105	H551143		H5531945	420301	negative expenditure to HCEA FinDept
42	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	1,845.92	2360	H5511105	H551143		H5531946	420301	negative expenditure to HCEA FinDept
43	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,691.84	2360	H5511105	H551143		H5531947	420301	negative expenditure to HCEA FinDept
44	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	672.96	2360	H5511105	H551143		H5531948	420301	negative expenditure to HCEA FinDept
45	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,691.84	2360	H5511105	H551143		H5531950	420301	negative expenditure to HCEA FinDept
46	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,691.84	2360	H5511105	H551143				negative expenditure to HCEA FinDept

**Department of Human Services**

Invoice: Services provided to MnSure

Invoice Dates: March 7, 2014

Line	Description	IAA	Period	Amount	Fund	APFD	APID	RBFD	EBFD	SL Acc	HSS SMIFT account/line
47	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,018.88	2360	H5511105	H551143		H5531951	420301	negative expenditure to HCEA FinDept
48	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	872.96	2360	H5511105	H551143		H5532025	420301	negative expenditure to HCEA FinDept
49	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	2,018.88	2360	H5511105	H551143		H5532063	420301	negative expenditure to HCEA FinDept
50	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	6,156.64	2360	H5511105	H551143		H5532067	420301	negative expenditure to HCEA FinDept
51	HCEA non-payroll expenditures*	General Start-up	QE 12/31/13	14,805.12	2001	H5511104	H551403	H5511104		512605	revenue to Systems Fund
				67,296.00							
52	Appeals Division payroll expenditures	Apprais Staff-up	QE 9/30/13	68,324.00	1000	H5511132	H551052		H5532590	420301	negative expenditure to Appeals FinDept
53	IT @DHS payroll expenditures	On-going Operations	QE 12/31/13	745,762.00	2001	H5511104	H551406	H5511104		512605	revenue to Systems Fund
54	Appeals Division expenditures	On-going Operations	QE 12/31/13	52,762.00	1000	H5511132	H551052		H5532590	420301	negative expenditure to Appeals FinDept
55	Audit Division expenditures	On-going Operations	QE 12/31/13	14,769.00	1000	H5511132	H551052		H5531100	420301	negative expenditure to Audits FinDept
56	MnCare Operations Division payroll expenditures	On-going Operations	QE 12/31/13	642,429.00	2360	H5511077	H551143		H5531397	420301	negative expenditure to MnCare FinDept
57	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	908.57	1000	H5511077	H551300		H5531991	420301	negative expenditure to HCEA FinDept
58	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	2,725.71	1000	H5511077	H551300		H5531992	420301	negative expenditure to HCEA FinDept
59	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	2,725.71	1000	H5511077	H551300		H5531993	420301	negative expenditure to HCEA FinDept
60	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	2,725.71	1000	H5511077	H551300		H5531994	420301	negative expenditure to HCEA FinDept
61	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	2,725.71	1000	H5511077	H551300		H5531997	420301	negative expenditure to HCEA FinDept
62	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	2,725.71	1000	H5511077	H551300		H5531998	420301	negative expenditure to HCEA FinDept
63	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	908.57	1000	H5511077	H551300		H5531999	420301	negative expenditure to HCEA FinDept
64	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	2,725.71	1000	H5511077	H551300		H5532000	420301	negative expenditure to HCEA FinDept
65	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	2,725.71	1000	H5511077	H551300		H5532001	420301	negative expenditure to HCEA FinDept
66	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	9,085.70	1000	H5511077	H551300		H5532023	420301	negative expenditure to HCEA FinDept
67	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	2,725.71	1000	H5511077	H551300		H5532112	420301	negative expenditure to HCEA FinDept
68	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	3,634.28	2360	H5511105	H551143		H5531940	420301	negative expenditure to HCEA FinDept
69	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	3,634.28	2360	H5511105	H551143		H5531941	420301	negative expenditure to HCEA FinDept
70	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	3,634.28	2360	H5511105	H551143		H5531943	420301	negative expenditure to HCEA FinDept
71	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	2,725.71	2360	H5511105	H551143		H5531945	420301	negative expenditure to HCEA FinDept
72	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	1,847.14	2360	H5511105	H551143		H5531946	420301	negative expenditure to HCEA FinDept
73	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	3,634.28	2360	H5511105	H551143		H5531947	420301	negative expenditure to HCEA FinDept
74	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	908.57	2360	H5511105	H551143		H5531948	420301	negative expenditure to HCEA FinDept
75	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	3,634.28	2360	H5511105	H551143		H5531950	420301	negative expenditure to HCEA FinDept
76	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	2,725.71	2360	H5511105	H551143		H5531951	420301	negative expenditure to HCEA FinDept
77	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	908.57	2360	H5511105	H551143		H5532025	420301	negative expenditure to HCEA FinDept
78	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	2,725.71	2360	H5511105	H551143		H5532063	420301	negative expenditure to HCEA FinDept
79	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	8,177.13	2360	H5511105	H551143		H5532067	420301	negative expenditure to HCEA FinDept
80	HCEA Division payroll expenditures	On-going Operations	QE 12/31/13	19,988.54	2001	H5511104	H551403	H5511104		512605	revenue to Systems Fund
				90,857.00							
81	IPA/Navigator payroll expenditure	On-going Operations	QE 12/31/13	1,128.00	1000	H5511077	H551300		H5531984	420301	negative expenditure IPA admin FinDept
82	IPA/Navigator payroll expenditure	On-going Operations	QE 12/31/13	4,128.00	2360	H5511105	H551143		H5531930	420301	negative expenditure IPA admin FinDept
				8,256.00							
				<b>Total</b>							
				<b>1,597,791.00</b>							

\*additional expenditures will be invoiced when the remainder of the associated open encumbrances are paid.

DEPARTMENT OF HUMAN SERVICES  
 SWIFT - AR UNIT  
 PO BOX 64940  
 ST. PAUL, MN 55164-0940  
 United States  
 651/431-3788



State of Minnesota  
**INVOICE**

Customer No: H600100001  
 Payment Terms: Due in 30  
 Due Date: 4/6/2014  
 Invoice: 00000195325  
 Invoice Date: 3/7/2014

Bill To:  
 MNsure  
 ATTN: BARB JUELICH  
 85 7TH PLACE EAST SUITE 300  
 ST PAUL MN 55101-2211

Purchase order:  
 Page: 1 of 5

**AMOUNT DUE: 1,592,791.00 USD**

For billing questions, please call: 651-431-3769

Original

Line	Description	Quantity	UOM	Msg	Unit Amt	Net Amount
1	IT @DHS payroll expenditures	1.00	EA		160,982.00	160,982.00
	IT @DHS payroll expenditures; General Start-up; QE 9/30/13					
2	IT @DHS non-payroll expenditur	1.00	EA		175,004.00	175,004.00
	IT @DHS non-payroll expenditures*; General Start-up; QE 9/30/13					
3	IT @DHS non-payroll expenditur	1.00	EA		62,709.00	62,709.00
	IT @DHS non-payroll expenditures*; General Start-up; QE 12/31/13					
4	HCEA non-payroll expenditures	1.00	EA		127.23	127.23
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
5	HCEA non-payroll expenditures	1.00	EA		42.41	42.41
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
<del>6</del>	<del>HGEA non-payroll expenditures</del>	<del>1.00</del>	<del>EA</del>		<del>127.23</del>	<del>127.23</del>
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
7	HCEA non-payroll expenditures	1.00	EA		127.23	127.23
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
8	HCEA non-payroll expenditures	1.00	EA		127.23	127.23
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
9	HCEA non-payroll expenditures	1.00	EA		127.23	127.23
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
10	HCEA non-payroll expenditures	1.00	EA		127.23	127.23
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
11	HCEA non-payroll expenditures	1.00	EA		42.41	42.41
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
12	HCEA non-payroll expenditures	1.00	EA		127.23	127.23
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
13	HCEA non-payroll expenditures	1.00	EA		127.23	127.23
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
14	HCEA non-payroll expenditures	1.00	EA		424.10	424.10
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
15	HCEA non-payroll expenditures	1.00	EA		169.64	169.64
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
16	HCEA non-payroll expenditures	1.00	EA		169.64	169.64
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
17	HCEA non-payroll expenditures	1.00	EA		169.64	169.64
	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13					
18	HCEA non-payroll expenditures	1.00	EA		127.23	127.23



State of Minnesota  
INVOICE

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Invoice Date:  
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3/7/2014  
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Line	Description	Quantity	UOM	Msg	Unit Amt	Net Amount
19	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13 HCEA non-payroll expenditures	1.00	EA		84.82	84.82
20	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13 HCEA non-payroll expenditures	1.00	EA		169.64	169.64
21	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13 HCEA non-payroll expenditures	1.00	EA		42.41	42.41
22	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13 HCEA non-payroll expenditures	1.00	EA		169.64	169.64
23	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13 HCEA non-payroll expenditures	1.00	EA		127.23	127.23
24	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13 HCEA non-payroll expenditures	1.00	EA		42.41	42.41
25	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13 HCEA non-payroll expenditures	1.00	EA		381.69	381.69
26	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13 HCEA non-payroll expenditures	1.00	EA		127.23	127.23
27	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13 HCEA non-payroll expenditures	1.00	EA		933.02	933.02
28	HCEA non-payroll expenditures*; General Start-up; QE 9/30/13 HCEA non-payroll expenditures	1.00	EA		672.96	672.96
29	HCEA non-payroll expenditures*; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		2,018.88	2,018.88
30	HCEA non-payroll expenditures*; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		2,018.88	2,018.88
31	HCEA non-payroll expenditures; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		2,018.88	2,018.88
32	HCEA non-payroll expenditures*; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		2,018.88	2,018.88
33	HCEA non-payroll expenditures*; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		2,018.88	2,018.88
34	HCEA non-payroll expenditures*; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		672.96	672.96
35	HCEA non-payroll expenditures*; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		2,018.88	2,018.88
36	HCEA non-payroll expenditures*; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		2,018.88	2,018.88
37	HCEA non-payroll expenditures*; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		6,729.60	6,729.60
38	HCEA non-payroll expenditures*; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		2,018.88	2,018.88
39	HCEA non-payroll expenditures*; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		2,691.84	2,691.84
40	HCEA non-payroll expenditures*; General Start-up; QE 12/31/13 HCEA non-payroll expenditures	1.00	EA		2,691.84	2,691.84



State of Minnesota  
INVOICE

Invoice: 00000195325  
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Line	Description	Quantity	UOM	Msg	Unit Amt	Net Amount
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
41	HCEA non-payroll expenditures	1.00	EA		2,691.84	2,691.84
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
42	HCEA non-payroll expenditures	1.00	EA		2,018.88	2,018.88
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
43	HCEA non-payroll expenditures	1.00	EA		1,346.92	1,346.92
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
44	HCEA non-payroll expenditures	1.00	EA		2,691.84	2,691.84
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
45	HCEA non-payroll expenditures	1.00	EA		672.96	672.96
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
46	HCEA non-payroll expenditures	1.00	EA		2,691.84	2,691.84
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
47	HCEA non-payroll expenditures	1.00	EA		2,018.88	2,018.88
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
48	HCEA non-payroll expenditures	1.00	EA		672.96	672.96
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
49	HCEA non-payroll expenditures	1.00	EA		2,018.88	2,018.88
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
50	HCEA non-payroll expenditures	1.00	EA		6,056.64	6,056.64
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
51	HCEA non-payroll expenditures	1.00	EA		14,805.12	14,805.12
HCEA non-payroll expenditures*; General Start-up; QE 12/31/13						
52	Appeals Division payroll expen	1.00	EA		68,324.00	68,324.00
Appeals Division payroll expenditures; Appeals Staff-up; QE 9/30/13						
53	IT @DHS payroll expenditures	1.00	EA		245,162.00	245,162.00
IT @DHS payroll expenditures; On-going Operations; QE 12/31/13						
54	Appeals Division expenditures	1.00	EA		52,762.00	52,762.00
Appeals Division expenditures; On-going Operations; QE 12/31/13						
55	Audit Division expenditures	1.00	EA		14,769.00	14,769.00
Audit Division expenditures; On-going Operations; QE 12/31/13						
56	MnCare Ops Div payroll exp	1.00	EA		642,429.00	642,429.00
MnCare Operations Division payroll expenditures; On-going Operations; QE 12/31/13						
57	HCEA Division payroll expendit	1.00	EA		908.57	908.57
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
58	HCEA Division payroll expendit	1.00	EA		2,725.71	2,725.71
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
59	HCEA Division payroll expendit	1.00	EA		2,725.71	2,725.71
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
60	HCEA Division payroll expendit	1.00	EA		2,725.71	2,725.71
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
61	HCEA Division payroll expendit	1.00	EA		2,725.71	2,725.71
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
62	HCEA Division payroll expendit	1.00	EA		2,725.71	2,725.71



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Invoice: 00000195325  
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Line	Description	Quantity	UOM	Msg	Unit Amt	Net Amount
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
63	HCEA Division payroll expendit	1.00	EA		908.57	908.57
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
64	HCEA Division payroll expendit	1.00	EA		2,725.71	2,725.71
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
65	HCEA Division payroll expendit	1.00	EA		2,725.71	2,725.71
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
66	HCEA Division payroll expendit	1.00	EA		9,085.70	9,085.70
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
67	HCEA Division payroll expendit	1.00	EA		2,725.71	2,725.71
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
68	HCEA Division payroll expendit	1.00	EA		3,634.28	3,634.28
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
69	HCEA Division payroll expendit	1.00	EA		3,634.28	3,634.28
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
70	HCEA Division payroll expendit	1.00	EA		3,634.28	3,634.28
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
71	HCEA Division payroll expendit	1.00	EA		2,725.71	2,725.71
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
72	HCEA Division payroll expendit	1.00	EA		1,817.14	1,817.14
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
73	HCEA Division payroll expendit	1.00	EA		3,634.28	3,634.28
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
74	HCEA Division payroll expendit	1.00	EA		908.57	908.57
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
75	HCEA Division payroll expendit	1.00	EA		3,634.28	3,634.28
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
76	HCEA Division payroll expendit	1.00	EA		2,725.71	2,725.71
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
77	HCEA Division payroll expendit	1.00	EA		908.57	908.57
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
78	HCEA Division payroll expendit	1.00	EA		2,725.71	2,725.71
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
79	HCEA Division payroll expendit	1.00	EA		8,177.13	8,177.13
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
80	HCEA Division payroll expendit	1.00	EA		19,988.54	19,988.54
HCEA Division payroll expenditures; On-going Operations; QE 12/31/13						
81	IPA/Navigator payroll expendit	1.00	EA		4,128.00	4,128.00
IPA/Navigator payroll expenditure; On-going Operations; QE 12/31/13						
82	IPA/Navigator payroll expendit	1.00	EA		4,128.00	4,128.00
IPA/Navigator payroll expenditure; On-going Operations; QE 12/31/13						

This invoice is for services provided to MnSure.

Subtotal: 1,592,791.00





State of Minnesota  
INVOICE

Invoice: 00000195325  
Invoice Date: 3/7/2014  
Page: 5 of 5

AMOUNT DUE: 1,592,791.00 USD

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.  
When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.  
This information is available in alternative formats to individuals with disabilities by calling 651-431-3789. TTY users can call through Minnesota Relay at (800) 627-3529. For Speech-to-Speech, call (877) 627-3848.  
For additional assistance with legal rights and protections for equal access to human services programs, contact your agency's ADA coordinator.

Bill To:  
MNsure  
ATTN: BARB JUELICH  
85 7TH PLACE EAST SUITE 300  
ST PAUL MN 55101-2211

Customer No: H600100001  
Payment Terms: Due in 30  
Due Date: 4/6/2014

Address Change? If yes, check box.  
Write correct address on back. →

Please Remit To:  
DEPARTMENT OF HUMAN SERVICES  
SWIFT  
PO BOX 64835  
ST. PAUL MN 55164-0835

AMOUNT DUE: 1,592,791.00 USD

Amount Remitted

H5509 H600100001ZZZZZ 0 00000195325ZZZZZZZZZZ 7 0159279100

