Life Partners Position Holder Trust P.O. Box 23226

Waco, TX 76702

Policy Details			
Property ID	12345678	1234567A00000	
Invoice ID	USI00000		
Policy ID	12345		
Invoice Date	07/20/20		
Due Date	09/18/20		

BILL TO: **INVOICE**

Jane Doe 125 Main Street Nowhere, TX 78910

PAYMENT MUST BE **RECEIVED BY 09/18/20**

Current Invoice Amount \$2,000.00 Pending Premiums Due to Carrier \$400.00 Available Escrow Balance Applied \$450.00 **Net Amount Due** \$1,950.00

This is an invoice for your share of the annual premium for the listed Policy ID. IF PAYMENT IN FULL IS NOT RECEIVED BY THE DUE DATE SET FORTH ABOVE, YOUR CONTINUING FRACTIONAL INTEREST IN THIS POLICY WILL BE CONVERTED INTO UNITS AT A DISCOUNT IN THE POSITION HOLDER TRUST AS PROVIDED BY THE PLAN.

Please return the payment statement below along with your payment by the due date. Your check should be made payable to Life Partners Position Holder Trust. Please include the Policy ID on the check for reference.

Cut TO EN	NSURE PROPER CREDIT DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT	Cut 🔻
Jane Doe 125 Main Street Nowhere, TX 78910	Property Holder ID Property ID Invoice ID Policy ID Invoice Date Due Date Amt. Due	1234567A00000 12345678 USI00000 12345 07/20/20 09/18/20 \$1,950.00

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Amount