

Life Partners Position Holder Trust
P.O. Box 23226
Waco, TX 76702

Policy Details		
Property ID	12345678	1234567A00000
Invoice ID	USI000000	
Policy ID	12345	
Invoice Date	6/20/2021	
Due Date	8/20/2021	

BILL TO:

Jane Doe
125 Main Street
Anytown, TX 75201

FINAL NOTICE FOR PAYMENT

PAYMENT MUST BE RECEIVED BY 08/20/2021

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 ENSURE PROPER CREDIT DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



Cut



Jane Doe
125 Main Street
Anytown, TX 75201

Property Holder ID	1234567A00000
Property ID	12345678
Invoice ID	USI00000
Policy ID	12345
Invoice Date	6/20/2021
Due Date	8/20/2021
Amt. Due	\$1,950.00

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P.O. Box 23226
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Amount