

## Dental Expenses Report

<u>Month</u>	<u>PBA</u>	<u>Claims</u>	<u>Total Expenses</u>	<u>Monthly Premium</u>	<u>Monthly Balance</u>	<u>Current Balance</u>
January, 2012	370.00	0.00	370.00	7,710.80	7,340.80	7,340.80
February, 2012	365.00	618.00	983.00	7,240.00	6,257.00	13,597.80
March, 2012						
April, 2012						
May, 2012						
June, 2012						
July, 2012						
August, 2012						
September, 2012						
October, 2012						
November, 2012						
December, 2012						
Totals	735.00	618.00	1,353.00	14,950.80		

Payroll through 2/17/12