

HPHG, LLC dba **90 Degree Benefits**
Run: 1/12/2026 10:17 AM
Rates: 193

90 Degree Benefits is the Third
Party Administrator for the New
Mexico Medical Insurance Pool

Monthly Billing for 1/1/2026

JANE DOE
11467 HUEBNER RD
SAN ANTONIO, TX 78230

PB_COL7 Oper No: 15
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This is the invoice date.

Alt ID	Insured	Class	MEDICAL PREMIUM	Total
000000000000	DOE, JANE	EE	\$832.00	\$832.00

Individual Totals

MEDICAL PREMIUM 1 \$832.00

Total Due

\$832.00

Make Check Payable To: NEW MEXICO MEDICAL INSURANCE POOL
PO BOX 27745
ALBUQUERQUE, NM 87125

If there is an amount shown for "balance forward," there is an outstanding balance owed for a past premium payment.

Balance Forward: \$95.00
Payments: - \$0.00
Adjustments: + \$0.00

Beginning Balance: \$0.00

Current Amount Due: + \$0.00

Current Adjustments: + \$0.00

Total Amount Due: \$927.00

PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE.

To avoid potential suspension of benefits, please submit payment in full. Premiums are due and payable by the end of the month prior to the month of coverage.

Failure to receive a premium notice does not relieve you of responsibility for paying the premium when due. To ensure timely receipt of premium notices, please update the Administrator of any changes to your mailing address and contact information by calling customer service at 866-306-1882.

NOTE - This invoice is a resource provided by NMMIP to help members understand their bill. The information presented on the invoice is for educational purposes only. For questions about your bill, including concern about your "balance forward," please call 90 Degree Benefits at 866-306-1882.