



Account Services

Monthly Statement

POOLWERX RIGGS & MCQUEEN
990 E. RIGGS ROAD, SUITE C-08
Chandler,, AZ 85249

Invoice Number:	POO2022-04
Invoice Month:	APRIL
Billing Date:	03/15/2022
Payment Due Date:	03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1539OPENAXE	Employee Only	1	\$525.35	\$525.35
ADD	Employee Only	1	\$6.30**	\$6.30
GUARDLOW	Employee Only	1	\$29.44	\$29.44
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$569.84

** Prices vary in PRISM.
Individual prices shown in census.

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
OROZCO, VICTOR	2022-01-01	1539OPENAXE	EE	\$525.35
OROZCO, VICTOR	2022-01-01	ADD		\$6.30
OROZCO, VICTOR	2022-01-01	GUARDLOW	EE	\$29.44
OROZCO, VICTOR	2022-01-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

Employee Only	1
Employee & Spouse	0
Employee & Children	0
Family	0