



Account Services

Monthly Statement

WAG N WASH MONUMENT
1150 W. BAPTIST RD
COLORADO SPRINGS, CO 80921

Invoice Number: WAG2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|----------|---------------|-----|-------------|---------|
| GUARDLOW | Employee Only | 1 | \$29.44 | \$29.44 |
| | | | GRAND TOTAL | \$29.44 |

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

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COLORADO SPRINGS, CO 80921

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|----------|----------|---------|
| CARROS, JUSTIN | 2020-11-01 | GUARDLOW | EE | \$29.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |