

## **Account Services**

## **Monthly Statement**

ELEV8 LODGING 5100 Eden Ave Ste 102B EDINA, MN 55436 Invoice Number: ELE2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

Billing Date: 03/15/2022 Payment Due Date: 03/31/2022

PLAN COVERAGE QTY PRICE TOTAL

VSP Employee Only 1 \$8.75 \$8.75

GRAND TOTAL \$8.75

<sup>\*\*</sup> Prices vary in PRISM. Individual prices shown in census.



## **Account Services**

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## CURRENT MONTH ENROLLMENT

| MEMBER NAME  | EFF DATE   | PLAN | COVERAGE | PRICE  |
|--------------|------------|------|----------|--------|
| PRUETT, TROY | 2022-01-01 | VSP  | EE       | \$8.75 |

| MEDICAL PLAN COU    | NTS |
|---------------------|-----|
| Employee Only       | 0   |
| Employee & Spouse   | 0   |
| Employee & Children | 0   |
| Family              | 0   |