



Account Services

Monthly Statement

CLEAN AIR LAWN CARE
PO BOX 2087
FORT COLLINS, CO 80522

Invoice Number: CLE2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
0932OPENAXE	Employee & Children	1	\$513.54	\$513.54
0932OPENAXE	Employee Only	2	\$443.53	\$887.06
ADD	Employee Only	2	\$1.68**	\$22.68
GUARDLOW	Employee Only	2	\$29.44	\$58.88
GUARDLOW	Employee & Spouse Only	1	\$55.54	\$55.54
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	2	\$8.75	\$17.50
			GRAND TOTAL	\$1,629.81

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

CLEAN AIR LAWN CARE
PO BOX 2087
FORT COLLINS, CO 80522

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GIARD, CHRISANE	2022-01-01	0932OPENAXE	EC	\$513.54
GIARD, CHRISANE	2022-01-01	GUARDLOW	EC	\$74.61
GIARD, CHRISANE	2022-01-01	VSP	EE	\$8.75
GIARD, KELLY	2022-01-01	0932OPENAXE	EE	\$443.53
GIARD, KELLY	2022-01-01	ADD		\$21.00
GIARD, KELLY	2022-01-01	GUARDLOW	EE	\$29.44
MARTIN, DAWN	2022-01-01	0932OPENAXE	EE	\$443.53
MARTIN, DAWN	2022-01-01	ADD		\$1.68
MARTIN, DAWN	2022-01-01	GUARDLOW	EE	\$29.44
MARTIN, DAWN	2022-01-01	VSP	EE	\$8.75
REYNIER, JUSTIN	2019-01-01	GUARDLOW	ES	\$55.54

MEDICAL PLAN COUNTS

Employee Only	2
Employee & Spouse	0
Employee & Children	1
Family	0