

Account Services

Monthly Statement

WAG N WASH PET FOOD AND BAKERY 5066 S. WADSWORTH BLVD LITTLETON, CO 80123

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

Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDLOW	Employee Only	1	\$29.44	\$29.44
VSP	Employee Only	3	\$8.75	\$26.25
			GRAND TOTAL	\$103.30

^{**} Prices vary in PRISM. Individual prices shown in census.



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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BILLE, BERNADETTE	2022-01-01	VSP	EE	\$8.75
MOORE, AMANDA	2022-01-01	GUARDLOW	EE	\$29.44
MOORE, AMANDA	2022-01-01	VSP	EE	\$8.75
RISBY, KRISTEN	2021-01-01	GUARDHIGH	EE	\$47.61
RISBY, KRISTEN	2021-01-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS				
Employee Only	0			
Employee & Spouse	0			
Employee & Children	0			
Family	0			