



## Account Services

### Monthly Statement

AMADA MONUMENT  
755 COLORADO 105  
PALMER LAKE, CO 80133

Invoice Number: AMA2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	3	\$1.68**	\$6.30
GUARDHIGH	Employee Only	3	\$47.61	\$142.83
GUARDHIGH	Employee & Children	1	\$89.81	\$89.81
GUARDLOW	Employee Only	5	\$29.44	\$147.20
GUARDLOW	Employee & Spouse Only	1	\$55.54	\$55.54
VSP	Employee Only	10	\$8.75	\$87.50
VSP	Employee & Spouse Only	1	\$14.73	\$14.73
			GRAND TOTAL	\$543.91

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

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**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BAEZ, RACHELLE	2021-09-01	GUARDLOW	EE	\$29.44
BAEZ, RACHELLE	2021-09-01	VSP	EE	\$8.75
BROWN, ALEXUS	2022-03-01	GUARDLOW	ES	\$55.54
BROWN, ALEXUS	2022-03-01	VSP	ES	\$14.73
CURTIS, HEATHER	2021-01-01	GUARDHIGH	EC	\$89.81
CURTIS, HEATHER	2019-10-01	VSP	EE	\$8.75
DAVIS, TARA	2022-03-01	ADD		\$1.68
DAVIS, TARA	2022-03-01	GUARDLOW	EE	\$29.44
DAVIS, TARA	2022-03-01	VSP	EE	\$8.75
FRISBIE, BEVERLY	2022-01-01	ADD		\$0.42
FRISBIE, BEVERLY	2022-01-01	GUARDHIGH	EE	\$47.61
GUNN, JANUARY	2022-03-01	GUARDHIGH	EE	\$47.61
GUNN, JANUARY	2022-03-01	VSP	EE	\$8.75
HERRIN, KATHLEEN	2022-01-01	VSP	EE	\$8.75
MARTIN, NICOLE	2022-01-01	GUARDLOW	EE	\$29.44
MARTIN, NICOLE	2022-01-01	VSP	EE	\$8.75
MAULER, LAURIE	2022-01-01	VSP	EE	\$8.75
MCGLEISH, MARGARET	2022-01-01	ADD		\$4.20
PORTER RAMSAY, KARESA	2022-01-01	GUARDLOW	EE	\$29.44
PORTER RAMSAY, KARESA	2022-01-01	VSP	EE	\$8.75
SAWYER, ALLISON	2022-01-01	GUARDHIGH	EE	\$47.61
SAWYER, ALLISON	2022-01-01	VSP	EE	\$8.75
VARGAS, LIANA	2021-01-01	GUARDLOW	EE	\$29.44
VARGAS, LIANA	2021-01-01	VSP	EE	\$8.75

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
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## MEDICAL PLAN COUNTS

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