



Account Services

Monthly Statement

ALMITA PILING
2000 S COLORADO BLVD TOWER ONE, SUITE 200
DENVER, CO 80222

Invoice Number: ALM2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$2.52**	\$2.52
GUARDHIGH	Employee Only	2	\$47.61	\$95.22
GUARDHIGH	Employee & Spouse Only	2	\$89.81	\$179.62
GUARDLOW	Employee Only	2	\$29.44	\$58.88
VSP	Employee Only	3	\$8.75	\$26.25
VSP	Employee & Spouse Only	2	\$14.73	\$29.46
			GRAND TOTAL	\$391.95

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

ALMITA PILING
2000 S COLORADO BLVD TOWER ONE, SUITE 200
DENVER, CO 80222

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HARPER, JESSICA	2022-02-01	GUARDHIGH	EE	\$47.61
HARPER, JESSICA	2020-04-01	VSP	EE	\$8.75
JOHNSON, KEVIN	2022-02-01	GUARDHIGH	ES	\$89.81
JOHNSON, KEVIN	2022-01-01	VSP	ES	\$14.73
LLOYD, AUSTIN	2022-02-01	GUARDLOW	EE	\$29.44
LLOYD, AUSTIN	2022-01-01	VSP	EE	\$8.75
LOWRY, SAMUEL	2022-01-01	GUARDHIGH	EE	\$47.61
PERRETTE, SHELBY	2020-04-01	ADD		\$2.52
PERRETTE, SHELBY	2022-01-01	GUARDLOW	EE	\$29.44
PERRETTE, SHELBY	2020-04-01	VSP	EE	\$8.75
SPENCER, PATRICK	2022-02-01	GUARDHIGH	ES	\$89.81
SPENCER, PATRICK	2021-01-01	VSP	ES	\$14.73

MEDICAL PLAN COUNTS

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