



Account Services

Monthly Statement

TALENTUITION
8340 NORTHFIELD BLVD
DENVER, CO 80238

Invoice Number: TAL2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
0993OPENAXE	Employee Only	1	\$487.36	\$487.36
GUARDLOW	Employee Only	1	\$29.44	\$29.44
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$525.55

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

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8340 NORTHFIELD BLVD
DENVER, CO 80238

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GAFFNEY, GRETCHEN	2021-01-01	0993OPENAXE	EE	\$487.36
GAFFNEY, GRETCHEN	2020-01-01	GUARDLOW	EE	\$29.44
GAFFNEY, GRETCHEN	2021-11-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

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