



## Account Services

### Monthly Statement

WAG N' WASH - SCOTTSDALE  
7777 E INDIAN SCHOOL RD  
SCOTTSDALE, AZ 85251

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
GUARDHIGH	Employee & Spouse Only	1	\$89.81	\$89.81
GUARDLOW	Employee Only	1	\$29.44	\$29.44
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$250.22

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

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BERMUDEZ, JANETTE	2022-01-01	GUARDLOW	EC2	\$74.61
CHAVEZ, DANIEL	2021-07-01	GUARDHIGH	ES	\$89.81
MATTES, ERIKA	2022-03-01	GUARDLOW	EE	\$29.44
RODRIGUEZ MARTINEZ, YESENIA	2022-01-01	GUARDHIGH	EE	\$47.61
RODRIGUEZ MARTINEZ, YESENIA	2022-01-01	VSP	EE	\$8.75

## MEDICAL PLAN COUNTS

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