

## **Account Services**

## **Monthly Statement**

FETCH PET CARE, INC. 19500 Victor Parkway Livonia, MI 48152 Invoice Number: FET2022-04
Invoice Month: APRIL

Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

PLAN COVERAGE QTY PRICE TOTAL

GRAND TOTAL \$0.00

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



## **Account Services**

FETCH PET CARE, INC. 19500 Victor Parkway Livonia, MI 48152

## CURRENT MONTH ENROLLMENT

| MEMBER NAME     | EFF DATE   | PLAN      | COVERAGE | PRICE  |
|-----------------|------------|-----------|----------|--------|
| HALTOM, CAITLIN | 2022-01-01 | SILVER II |          | \$0.00 |

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