



Account Services

Monthly Statement

BUDGET BLINDS OF STEAMBOAT
2550 South Copper Frontage Rd.
STEAMBOAT SPRINGS, CO 80487

Invoice Number: BUD2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$17.64**	\$17.64
GUARDHIGH	Family	1	\$160.18	\$160.18
GUARDLOW	Employee Only	1	\$29.44	\$29.44
VSP	Employee Only	1	\$8.75	\$8.75
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$231.03

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BURDICK, SHAUN	2022-01-01	VSP	EE	\$8.75
COXON, KRISTI	2022-01-01	GUARDHIGH	FAM	\$160.18
FRINKS, ALISON	2022-01-01	ADD		\$17.64
FRINKS, ALISON	2022-01-01	GUARDLOW	EE	\$29.44
FRINKS, ALISON	2022-01-01	VSP	EC	\$15.02

MEDICAL PLAN COUNTS

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