



Account Services

Monthly Statement

CANAL WORKS ADVERTISING, LLC
FOUR NESHAMINY INTERPLEX, STE 202
TREVOSE, PA 19053

Invoice Number: CAN2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1182OPENAXE	Employee & Spouse Only	1	\$1,267.06	\$1,267.06
1182OPENAXE	Employee Only	1	\$559.14	\$559.14
ADD	Employee Only	1	\$9.24**	\$9.24
CANALWORKSA	Employee Only	9	\$0.65	\$14.25
GUARDHIGH	Employee & Spouse Only	1	\$89.81	\$89.81
GUARDLOW	Employee & Spouse Only	1	\$55.54	\$55.54
VSP	Employee Only	1	\$8.75	\$8.75
VSP	Employee & Spouse Only	2	\$14.73	\$29.46
VSP	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$2,057.01

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

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 FOUR NESHAMINY INTERPLEX, STE 202
 TREVOSE, PA 19053

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BASGIL, JOSEPH	2021-12-01	CANALWORKSA		\$2.03
BILENKO, LILYA	2021-12-01	CANALWORKSA		\$2.05
CROWLEY, CHRISTINE E	2021-12-01	CANALWORKSA		\$1.98
CROWLEY, CHRISTINE E	2022-01-01	1182OPENAXE	ES	\$1267.06
CROWLEY, CHRISTINE E	2022-01-01	VSP	ES	\$14.73
GIRTY II, JOHN J	2022-03-01	CANALWORKSA		\$2.93
GIRTY II, JOHN J	2019-02-01	GUARDLOW	ES	\$55.54
GIRTY II, JOHN J	2019-02-01	VSP	ES	\$14.73
GIUSTI, KRISTIN D	2022-01-01	CANALWORKSA		\$0.80
GIUSTI, KRISTIN D	2022-01-01	ADD		\$9.24
GIUSTI, KRISTIN D	2022-01-01	GUARDHIGH	ES	\$89.81
GIUSTI, KRISTIN D	2022-01-01	VSP	FAM	\$23.76
KURLYUK, BARBARA	2022-02-01	CANALWORKSA		\$1.68
LEIGHTON, CAROL	2021-12-01	CANALWORKSA		\$0.75
PERILLI, MARISA L	2021-12-01	CANALWORKSA		\$1.38
PERILLI, MARISA L	2022-01-01	1182OPENAXE	EE	\$559.14
PERILLI, MARISA L	2022-01-01	VSP	EE	\$8.75
STOFFREGEN, MICHELLE	2022-01-01	CANALWORKSA		\$0.65

MEDICAL PLAN COUNTS

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