

Account Services

Monthly Statement

FETCH PET CARE OF PLANTATION Invoice Number: FET2022-04

Invoice Month: APRIL Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

PLAN COVERAGE QTY PRICE TOTAL

ADD Employee Only 1 \$0.84** \$0.84

GRAND TOTAL \$0.84

^{**} Prices vary in PRISM. Individual prices shown in census.



Account Services

FETCH PET CARE OF PLANTATION

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SKOSKIE, JULIE	2022-02-01	ADD		\$0.84

MEDICAL PLAN COU	NTS
Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	0