



LLPS INC.
6323 W SAGINAW HWY STE E
LANSING MI 48917-2492

Coverage Period	August 2020
Statement Date:	07/18/2020
Client ID:	30062303
Statement Number:	809939955

Payment Activity	
Previous Statement Balance:	\$ 53.05
Payments Received:	\$ (58.87)
Other Adjustments:	\$ 5.82
Remaining Balance:	\$ 0.00

Current Statement Activity	
Remaining Balance:	\$ 0.00
Current Charges:	\$ 47.23
Adjustments:	\$ 0.00
Amount Due:	\$ 47.23
Payment Due Date:	Due Upon Receipt

Paying your bill has never been easier. Access our online tools at www.vsp.com by clicking the Employers tab, then going to "Manage Your Plan". You'll have tools at your fingertips that will make paying bills and managing eligibility a snap.

Questions? Please call 800.216.6248 if you have questions regarding your statement.

Please detach and return this portion with your payment.

Client Name: LLPS INC.
Coverage Period: August 2020
Statement Date: 07/18/2020

Client ID: 30062303
Statement Number: 809939955
Customer Ref: 3476332

Indicate Amount Paid

Statement Amount: \$47.23
Payment Due Date: **Due Upon Receipt**

Other Amount: _____

VSP INSURANCE CO. (CT)
PO BOX 742788
LOS ANGELES CA 90074-2788

Payment Activity**Payments Received**

Date	Description	Amount
07/02/2020	Customer Lbox Pymt	\$ (5.82)
07/03/2020	Customer ACH Pymt	\$ (53.05)
	Total Payments Received:	\$ (58.87)

Current Statement Activity**Current Charges****Coverage Period August 2020****Division 0001 LLPS INC.**

Coverage	Members Billed	Rate	Amount Due
Member Only	0 @ \$	11.08 \$	0.00
Member + One	1 @ \$	16.91 \$	16.91
Member + Children	0 @ \$	30.32 \$	0.00
Member + Family	1 @ \$	30.32 \$	30.32
Total Membership:	2		\$ 47.23