



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

Coverage Period	April 2022
Statement Date:	03/19/2022
Client ID:	30062303
Statement Number:	814654752

Payment Activity	
Previous Statement Balance: \$	58.31
Payments Received: \$	(58.31)
Remaining Balance: \$	0.00

Current Statement Activity	
Remaining Balance: \$	0.00
Current Charges: \$	58.31
Adjustments: \$	0.00
Amount Due: \$	58.31
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: April 2022
Statement Date: 03/19/2022

Client ID: 30062303
Statement Number: 814654752
Customer Ref: 3476332

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

Indicate Amount Paid

☐ Statement Amount: \$58.31
Payment Due Date: **Due Upon Receipt**

☐ Other Amount: _____

Payment Activity

Payments Received			
Date	Description		Amount
03/17/2022	Customer ACH Pymt	\$	(58.31)
Total Payments Received:		\$	(58.31)

Current Statement Activity

Current Charges
Coverage Period April 2022

Division 0001 LLPS INC.						
Coverage	Members Billed			Rate		Amount Due
Member Only	1	@	\$	11.08	\$	11.08
Member + One	1	@	\$	16.91	\$	16.91
Member + Children	0	@	\$	30.32	\$	0.00
Member + Family	1	@	\$	30.32	\$	30.32
Total Membership:	3				\$	58.31