



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

Coverage Period	June 2025
Statement Date:	05/18/2025
Client ID:	30062303
Statement Number:	822884273

Payment Activity		
Previous Statement Balance:	\$ 44.90	
Payments Received:	\$ (44.90)	
Remaining Balance:	\$ 0.00	

Current Statement Activity		
Remaining Balance:	\$ 0.00	
Current Charges:	\$ 44.90	
Adjustments:	\$ 0.00	
Amount Due:	\$ 44.90	
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: June 2025
Statement Date: 05/18/2025

Client ID: 30062303
Statement Number: 822884273
Customer Ref: 3476332

Indicate Amount Paid

Statement Amount: \$44.90
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
05/01/2025	Customer ACH Pymt	\$ (44.90)
Total Payments Received:		\$ (44.90)

Current Statement Activity**Current Charges****Coverage Period June 2025****Division 0001 LLPS INC.**

Coverage	Members Billed	Rate	Amount Due
Member Only	1 @ \$	11.08	\$ 11.08
Member + One	2 @ \$	16.91	\$ 33.82
Member + Children	0 @ \$	30.32	\$ 0.00
Member + Family	0 @ \$	30.32	\$ 0.00
Total Membership:	3		\$ 44.90