



Delta Dental of Colorado
 PO Box 912148
 Denver, CO 80291-2148

Eligibility as of: 03/31/2021
 Bill Number: 63015
 Group Number: 00000000061-0000000001
 Coverage Period: 02/01/2021-05/01/2021
 Due Date: 04/01/2021

ABC Industries (Billing)
 Sara Smith
 123 Main St

Denver, CO 80229

Billing Summary	
Balance Forward	\$0.00
Current Charges	\$705.75
Total Amount Due	\$705.75

If your payment is not received, in full within 31 days from the due date, coverage may terminate. Eligibility changes submitted with payment will not be accepted. You can update eligibility and sign up for automatic draft of monthly premium by logging in at DeltaDentalCO.com.

Thank you for your business.

 If paying by check, detach and return this portion with your payment.



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 Bill Number: 63015
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 Coverage Period: 02/01/2021-05/01/2021
 Due Date: 04/01/2021

Include the group number on your check and make payable to:

Delta Dental of Colorado
 PO Box 912148
 Denver, CO 80291-2148

Total Due:	Amount Enclosed:
\$705.75	

00000000061-0000000001-7

Status				Type				Rate Code	
A	Active	R	Retired/Retiree	F	Full-Time	U	Unspecified	1	Subscriber
C	COBRA	S	Severance	H	Hourly			2	Subscriber/Spouse
ER	Early Retiree	STD	FMLA/Short-Term Disability	P	Part-Time			3	Family
LOD	Line of Duty	U	Unspecified	S	Salaried			5	Subscriber/Child
LTD	Long-Term Disability			SC	Service Contract Act			6	Subscriber/Children
								10	XComposite

Group Number: 00000000061-0000000001

Benefit Plan Name: ABC Industries

Department: UNKNOWN

Status: COBRA

Subscriber ID	Last Name	First Name	Type	Union	Rate Code	Billing Month	Total Premium
123-45-6789	Jones	Joe	F	N	1	02-01-2021	\$28.23
123-45-6789	Jones	Joe	F	N	1	03-01-2021	\$28.23
123-45-6789	Jones	Joe	F	N	1	04-01-2021	\$28.23
Total							\$84.69

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Group Number: 00000000061-0000000001

Benefit Plan Name: ABC Industries

Department: UNKNOWN

Status: Continuation

Subscriber ID	Last Name	First Name	Type	Union	Rate Code	Billing Month	Total Premium
123-45-6789	Nelson	Chris	P	N	1	03-01-2021	\$28.23
123-45-6789	Nelson	Chris	P	N	1	04-01-2021	\$28.23
Total							\$56.46

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Group Number: 00000000061-0000000001

Benefit Plan Name: ABC Industries

Department: UNKNOWN

Status: Active

Subscriber ID	Last Name	First Name	Type	Union	Rate Code	Billing Month	Total Premium
123-45-6789	Jones	Bob	F	N	1	03-01-2021	\$28.23
123-45-6789	Jones	Bob	F	N	1	04-01-2021	\$28.23
Total							\$56.46

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Group Number: 00000000061-0000000001

Benefit Plan Name: ABC Industries

Department: UNKNOWN

Status: Disability/LTD

Subscriber ID	Last Name	First Name	Type	Union	Rate Code	Billing Month	Total Premium
123-45-6789	Shepperd	Derek	P	N	1	02-01-2021	\$28.23
123-45-6789	Shepperd	Derek	P	N	1	03-01-2021	\$28.23
123-45-6789	Shepperd	Derek	P	N	1	04-01-2021	\$28.23
Total							\$84.69

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Group Number: 00000000061-0000000001

Benefit Plan Name: ABC Industries

Department: Office

Status: Active

Subscriber ID	Last Name	First Name	Type	Union	Rate Code	Billing Month	Total Premium
159-83-6554	Anderson	Jason	F	N	1	03-01-2021	\$28.23
159-83-6554	Anderson	Jason	F	N	1	04-01-2021	\$28.23
259-66-2511	Johnson	Lucas	F	N	1	03-01-2021	\$28.23
259-66-2511	Johnson	Lucas	F	N	1	04-01-2021	\$28.23
123-45-6789	Martinez	Maria	F	N	1	04-01-2021	\$28.23
Total							\$141.15

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Group Number: 00000000061-0000000001

Benefit Plan Name: ABC Industries

Department: Sales

Status: Active

Subscriber ID	Last Name	First Name	Type	Union	Rate Code	Billing Month	Total Premium
392-95-8088	Bodart	Carissa	F	N	1	04-01-2021	\$28.23
123-45-6789	Brown	James	P	N	1	02-01-2021	\$28.23
123-45-6789	Brown	James	P	N	1	03-01-2021	\$28.23
123-45-6789	Brown	James	P	N	1	04-01-2021	\$28.23
852-35-8951	Johnson	Haley	F	N	1	02-01-2021	\$28.23
852-35-8951	Johnson	Haley	F	N	1	03-01-2021	\$28.23
852-35-8951	Johnson	Haley	F	N	1	04-01-2021	\$28.23
Total							\$197.61

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Group Number: 00000000061-0000000001

Benefit Plan Name: ABC Industries

Department: Fields

Status: Active

Subscriber ID	Last Name	First Name	Type	Union	Rate Code	Billing Month	Total Premium
159-85-2596	Anderson	Lori	F	N	1	02-01-2021	\$28.23
159-85-2596	Anderson	Lori	F	N	1	03-01-2021	\$28.23
159-85-2596	Anderson	Lori	F	N	1	04-01-2021	\$28.23
Total							\$84.69
Total for Account: 00000000061-0000000001							\$705.75

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PO Box 912148
Denver, CO 80291-2148

Group Number: 00000000061-0000000001

	Rate	Count	Amount	Total Premium Amount
ABC Industries				
SUBSCRIBER		25	\$28.23	\$705.75
Current Charges				\$705.75

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