



## Account Services

### Monthly Statement

BUILDING KIDZ SCHOOL OF SAN CARLOS  
1633 LAUREL STREET  
SAN CARLOS, CA 94070

Invoice Number: BUI2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1401OPENAXE	Employee Only	1	\$862.95	\$862.95
GUARDHIGH	Employee Only	2	\$47.61	\$95.22
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$966.92

\*\* Prices vary in PRISM.  
Individual prices shown in census.

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FRIEDLIN, LINDA	2022-01-01	GUARDHIGH	EE	\$47.61
FRIEDLIN, LINDA	2022-01-01	VSP	EE	\$8.75
FRIEDLIN, LINDA	2022-04-01	1401OPENAXE	EE	\$862.95
SMITH, NICHOLAS EDGAR CLAY	2022-01-01	GUARDHIGH	EE	\$47.61

## MEDICAL PLAN COUNTS

Employee Only	1
Employee & Spouse	0
Employee & Children	0
Family	0