



Account Services

Monthly Statement

FORTYONETEN
4110 Faudree Rd
ODESSA, TX 79765

Invoice Number: FOR2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1533OPENAXE	Employee Only	1	\$450.75	\$450.75
1533OPENAXE	Employee Only	1	\$653.81	\$653.81
1533OPENAXE	Employee & Children	1	\$1,307.62	\$1,307.62
ADD	Employee Only	1	\$2.52**	\$2.52
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDHIGH	Employee & Children	1	\$117.99	\$117.99
GUARDLOW	Employee Only	6	\$29.44	\$176.64
VSP	Employee Only	10	\$8.75	\$87.50
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$2,859.46

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

FORTYONETEN
4110 Faudree Rd
ODESSA, TX 79765

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BILLINGS, BRENDA	2022-03-01	GUARDLOW	EE	\$29.44
BILLINGS, BRENDA	2022-03-01	VSP	EE	\$8.75
CRUZ, AIMEE	2022-01-01	GUARDHIGH	EE	\$47.61
CRUZ, AIMEE	2022-01-01	VSP	EE	\$8.75
HEALER, BOBBI	2022-01-01	ADD		\$2.52
HEALER, BOBBI	2022-01-01	GUARDLOW	EE	\$29.44
HEALER, BOBBI	2022-01-01	VSP	EE	\$8.75
LOZANO, AMIAH	2022-04-01	1533OPENAXE	EE	\$450.75
LOZANO, AMIAH	2022-04-01	GUARDLOW	EE	\$29.44
LOZANO, AMIAH	2022-04-01	VSP	EE	\$8.75
NABARRETTE, CHRISTOPHER	2022-01-01	VSP	EE	\$8.75
NABARRETTE, MATTHEW	2022-01-01	VSP	EE	\$8.75
PATEL, NITA	2022-01-01	1533OPENAXE	EC2	\$1307.62
PATEL, NITA	2022-01-01	GUARDHIGH	EC2	\$117.99
PATEL, NITA	2022-01-01	VSP	EC2	\$15.02
PATEL, RUPEN	2022-01-01	1533OPENAXE	EE	\$653.81
PATEL, RUPEN	2022-01-01	GUARDLOW	EE	\$29.44
PATEL, RUPEN	2022-01-01	VSP	EE	\$8.75
RICHARDSON, CHRISTOPHER	2022-01-01	GUARDLOW	EE	\$29.44
RICHARDSON, CHRISTOPHER	2022-01-01	VSP	EE	\$8.75
SALGADO, EDUARDO	2022-01-01	VSP	EE	\$8.75
STANFORD, CODI	2022-04-01	GUARDLOW	EE	\$29.44
STANFORD, CODI	2022-04-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

Employee Only	2
Employee & Spouse	0
Employee & Children	0
Family	0