

Account Services

Monthly Statement

BUILDING KIDZ OF WEST HAYWARD 4492 HEADEN WAY SANTA CLARA, CA 95054 Invoice Number: BUI2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$2.10**	\$2.10
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDLOW	Employee Only	1	\$29.44	\$29.44
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	1	\$8.75	\$8.75
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$177.53

^{**} Prices vary in PRISM. Individual prices shown in census.



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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HEARD, LATRELL HEARD, LATRELL HEARD, LATRELL	2022-01-01 2022-01-01 2022-01-01	ADD GUARDLOW VSP	EC EC	\$2.10 \$74.61 \$15.02
VASQUEZ, BRISA VASQUEZ, BRISA	2022-01-01 2022-01-01	GUARDLOW VSP	EE EE	\$29.44 \$8.75
ZUNIGA, HILDA	2022-01-01	GUARDHIGH	EE	\$47.61

MEDICAL PLAN COUNTS				
Employee Only	0			
Employee & Spouse	0			
Employee & Children	0			
Family	0			