

Account Services

Monthly Statement

5307-SENIOR HELPERS - KENT (SEATTLE) 1101 HARVEY RD NE AUBURN, WA 98002 Invoice Number: 5302022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$0.42**	\$0.42
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDLOW	Employee Only	1	\$29.44	\$29.44
VSP	Employee Only	3	\$8.75	\$26.25
			GRAND TOTAL	\$103.72

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



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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
LADD, TARYN LEIGH LADD, TARYN LEIGH	2020-01-01 2020-01-01	GUARDLOW VSP	EE EE	\$29.44 \$8.75
NYAGA, JOSEPH NYAGA, JOSEPH NYAGA, JOSEPH	2022-03-01 2022-03-01 2022-03-01	ADD GUARDHIGH VSP	EE EE	\$0.42 \$47.61 \$8.75
PAUL, EMMANUEL	2019-01-01	VSP	EE	\$8.75

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