

Account Services

Monthly Statement

AMADA SENIOR CARE MESA 1660 S ALMA SCHOOL RD MESA, AZ 85210 Invoice Number: AMA2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

GRAND TOTAL

Billing Date: 03/15/2022 Payment Due Date: 03/31/2022

\$487.36

PLAN COVERAGE QTY PRICE TOTAL

0574OPENAXE Employee Only 1 \$487.36 \$487.36

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



Account Services

AMADA SENIOR CARE MESA 1660 S ALMA SCHOOL RD MESA, AZ 85210

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PATMOS, KRISTINE	2022-01-01	0574OPENAXE	EE	\$487.36

MEDICAL PLAN COUNTS			
Employee Only	1		
Employee & Spouse	0		
Employee & Children	0		
Family	0		