

Account Services

Monthly Statement

GRAND TOTAL

BELLY BANDIT 13412 VENTURA BLVD SHERMAN OAKS, CA 91423 Invoice Number: BEL2022-04
Invoice Month: APRIL

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

\$35.70

PLAN COVERAGE QTY PRICE TOTAL

ADD Employee Only 1 \$35.70** \$35.70

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



Account Services

BELLY BANDIT 13412 VENTURA BLVD SHERMAN OAKS, CA 91423

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
THOMAS, HOLLY	2022-01-01	ADD		\$35.70

MEDICAL PLAN COU	NTS
Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	0