



## Account Services

### Monthly Statement

CTRUST STAFFING  
2143 HURLEY WAY  
SACRAMENTO, CA 95825

Invoice Number: CTR2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1438OPENAXE	Employee & Children	1	\$888.23	\$888.23
1438OPENAXE	Employee Only	1	\$360.60	\$360.60
1438OPENAXE	Employee & Children	1	\$660.42	\$660.42
1438OXCOPPE	Employee Only	2	\$360.60	\$721.20
GUARDLOW	Employee & Children	3	\$74.61	\$223.83
VSP	Employee & Children	3	\$15.02	\$45.06
			GRAND TOTAL	\$2,899.34

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

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SACRAMENTO, CA 95825

**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BAKER, MICHAEL	2022-03-01	GUARDLOW	EC	\$74.61
BAKER, MICHAEL	2022-03-01	VSP	EC	\$15.02
DOMINGUEZ, PAULO	2021-01-01	GUARDLOW	EC	\$74.61
DOMINGUEZ, PAULO	2021-01-01	VSP	EC	\$15.02
MONTEZ, JOHN	2022-02-01	1438OPENAXE	EC	\$888.23
PARRAZ, CORINA	2021-02-01	1438OPENAXE		\$
PARRAZ, CORINA	2021-02-01	1438OXCOPPE	EE	\$360.60
QUIROZ, ERIKA	2021-02-01	1438OXCOPPE	EE	\$360.60
VELASQUEZ, JOSE	2022-02-01	1438OPENAXE	EC	\$660.42
VELASQUEZ, JOSE	2022-02-01	GUARDLOW	EC	\$74.61
VELASQUEZ, JOSE	2022-02-01	VSP	EC	\$15.02

**MEDICAL PLAN COUNTS**

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