

Account Services

Monthly Statement

5514-SENIOR HELPERS - MADISON 4726 EAST TOWNE BLVD MADISON, WI 53704 Invoice Number: 5512022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	3	\$4.20**	\$31.50
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDLOW	Employee Only	3	\$29.44	\$88.32
GUARDLOW	Employee & Spouse Only	1	\$55.54	\$55.54
VSP	Employee Only	4	\$8.75	\$35.00
VSP	Employee & Spouse Only	1	\$14.73	\$14.73
			GRAND TOTAL	\$272.70

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



Account Services

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BARBER, CYNTHIA	2022-01-01	ADD		\$21.00
BEARDER, MICHELLE	2022-01-01	GUARDHIGH	EE	\$47.61
BEARDER, MICHELLE	2022-01-01	VSP	EE	\$8.75
BRUNSELL, APRIL	2020-03-01	GUARDLOW	ES	\$55.54
BRUNSELL, APRIL	2020-03-01	VSP	ES	\$14.73
CALABRESA, BETSY	2022-01-01	GUARDLOW	EE	\$29.44
GOMEZ, EMILY	2020-04-01	GUARDLOW	EE	\$29.44
GOMEZ, EMILY	2020-04-01	VSP	EE	\$8.75
HILLIARD, JAN	2022-01-01	GUARDLOW	EE	\$29.44
MARCHANT, BRENDA	2022-01-01	ADD	EE	\$4.20
MARCHANT, BRENDA	2022-01-01	VSP		\$8.75
PETERSEN, BEATA	2022-01-01	ADD	EE	\$6.30
PETERSEN, BEATA	2022-01-01	VSP		\$8.75

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