



Account Services

Monthly Statement

AMADA NORTHERN NEVADA
985 Damonte Ranch Pkwy Suite 320
RENO, NV 89521

Invoice Number: AMA2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$0.00**	\$0.00
GUARDHIGH	Employee Only	4	\$47.61	\$190.44
GUARDHIGH	Employee & Children	2	\$89.81	\$179.62
GUARDHIGH	Family	1	\$160.18	\$160.18
GUARDLOW	Employee Only	1	\$29.44	\$29.44
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	4	\$8.75	\$35.00
VSP	Employee & Spouse Only	1	\$14.73	\$14.73
VSP	Employee & Children	3	\$15.02	\$45.06
			GRAND TOTAL	\$729.08

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

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RENO, NV 89521

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DEGUZMAN, TAMARA	2020-01-01	GUARDHIGH	EE	\$47.61
DEGUZMAN, TAMARA	2020-02-01	VSP	EE	\$8.75
DENIGRIS, VICTOR	2019-01-01	GUARDHIGH	FAM	\$160.18
DENIGRIS, VICTOR	2020-02-01	VSP	ES	\$14.73
HART, RYAN	2021-03-01	GUARDLOW	EC2	\$74.61
HART, RYAN	2021-03-01	VSP	EC2	\$15.02
HEAVEY, JAN	2020-01-01	GUARDHIGH	EE	\$47.61
HEAVEY, JAN	2020-02-01	VSP	EE	\$8.75
LEBLANC, CARLY	2020-11-01	GUARDHIGH	EC	\$89.81
LEBLANC, CARLY	2020-02-01	VSP	EC	\$15.02
LOVELL, ROSANNA	2020-02-01	VSP	EE	\$8.75
MARSHALL, MILES	2022-03-01	ADD		\$
MARSHALL, MILES	2022-03-01	GUARDHIGH		\$
MARSHALL, MILES	2022-03-01	GUARDLOW		\$
MARSHALL, MILES	2022-03-01	VSP	EE	\$8.75
MILLER, JUSTIN	2020-11-01	GUARDHIGH	EC	\$89.81
MILLER, JUSTIN	2020-01-01	VSP	EC	\$15.02
POWERS, EILEEN	2020-01-01	GUARDHIGH	EE	\$47.61

MEDICAL PLAN COUNTS

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