



## Account Services

### Monthly Statement

3405-SENIOR HELPERS - PARAMUS  
22 Madison Ave  
PARAMUS, NJ 07652

Invoice Number: 3402022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
3405OPENAXE	Employee & Children	1	\$784.36	\$784.36
3405OPENAXE	Employee Only	1	\$628.74	\$628.74
3405OPENAXE	Employee & Spouse Only	1	\$1,256.86	\$1,256.86
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDHIGH	Employee & Spouse Only	1	\$89.81	\$89.81
GUARDLOW	Employee & Spouse Only	1	\$55.54	\$55.54
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	2	\$8.75	\$17.50
VSP	Employee & Spouse Only	2	\$14.73	\$29.46
			GRAND TOTAL	\$2,984.49

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

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
EGE, LISA	2021-01-01	3405OPENAXE	EE	\$628.74
EGE, LISA	2020-01-01	GUARDHIGH	EE	\$47.61
EGE, LISA	2020-01-01	VSP	EE	\$8.75
NICHOLAS, KENNETH	2021-01-01	3405OPENAXE	ES	\$1256.86
NICHOLAS, KENNETH	2018-07-01	GUARDLOW	ES	\$55.54
NICHOLAS, KENNETH	2018-12-01	VSP	ES	\$14.73
PANDO, YAMILA	2022-01-01	3405OPENAXE	EC2	\$784.36
PANDO, YAMILA	2022-01-01	GUARDLOW	EC2	\$74.61
PANDO, YAMILA	2022-01-01	VSP	EE	\$8.75
WARD, ELLYN	2020-01-01	GUARDHIGH	ES	\$89.81
WARD, ELLYN	2020-01-01	VSP	ES	\$14.73

## MEDICAL PLAN COUNTS

Employee Only	1
Employee & Spouse	1
Employee & Children	0
Family	0