

Account Services

Monthly Statement

KITCHEN SOLVERS OF GREENVILLE 503 Township Court Fountain Inn, SC 29644 Invoice Number: KIT2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------|---------------|-----|--------------------|----------|
| 1625OPENAXE | Employee Only | 1 | \$450.75 | \$450.75 |
| GUARDLOW | Employee Only | 1 | \$29.44 | \$29.44 |
| VSP | Employee Only | 1 | \$8.75 | \$8.75 |
| | | | | |
| | | | GRAND TOTAL | \$488.94 |

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



Account Services

KITCHEN SOLVERS OF GREENVILLE 503 Township Court Fountain Inn, SC 29644

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-------------|----------|----------|
| PUFPAFF, DAVID | 2021-04-01 | GUARDLOW | EE | \$29.44 |
| PUFPAFF, DAVID | 2021-04-01 | 1625OPENAXE | EE | \$450.75 |
| PUFPAFF, DAVID | 2021-04-01 | VSP | EE | \$8.75 |

| MEDICAL PLAN COUNTS | | | | |
|---------------------|---|--|--|--|
| Employee Only | 1 | | | |
| Employee & Spouse | 0 | | | |
| Employee & Children | 0 | | | |
| Family | 0 | | | |