



Account Services

Monthly Statement

LG ACADEMY
513 Birch St.
BOONTON, NJ 07005

Invoice Number: LGX2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------|---------------|-----|-------------|----------|
| GUARDHIGH | Family | 2 | \$160.18 | \$320.36 |
| GUARDLOW | Employee Only | 1 | \$0.00 | \$0.00 |
| VSP | Family | 2 | \$23.76 | \$47.52 |
| | | | GRAND TOTAL | \$367.88 |

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

LG ACADEMY
513 Birch St.
BOONTON, NJ 07005

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|-----------|----------|----------|
| BOND, JEFFREY | 2021-01-01 | GUARDHIGH | FAM | \$160.18 |
| BOND, JEFFREY | 2021-01-01 | GUARDLOW | | \$ |
| BOND, JEFFREY | 2021-01-01 | VSP | FAM | \$23.76 |
| MAINARDI, ELIZABETH | 2021-01-01 | GUARDHIGH | FAM | \$160.18 |
| MAINARDI, ELIZABETH | 2021-01-01 | VSP | FAM | \$23.76 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |