



Account Services

Monthly Statement

K-1 LOGISTICS
26 PAPETTI PLAZA
ELIZABETH, NJ 07206

Invoice Number: K-12022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------|------------------------|-----|-------------|------------|
| 1454OPENAXE | Employee Only | 2 | \$487.36 | \$974.72 |
| 1454OPENAXE | Employee Only | 1 | \$450.75 | \$450.75 |
| 1454OPENAXE | Employee & Spouse Only | 1 | \$920.24 | \$920.24 |
| 1454OPENAXE | Employee & Children | 2 | \$825.52 | \$1,651.04 |
| 1454OPENAXE | Employee Only | 5 | \$653.81 | \$3,269.05 |
| ADD | Employee Only | 2 | \$4.20** | \$25.20 |
| GUARDHIGH | Employee Only | 6 | \$47.61 | \$285.66 |
| GUARDLOW | Employee & Children | 1 | \$74.61 | \$74.61 |
| VSP | Employee Only | 4 | \$8.75 | \$35.00 |
| VSP | Employee & Children | 1 | \$15.02 | \$15.02 |
| | | | GRAND TOTAL | \$7,701.29 |

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

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------|------------|-------------|----------|----------|
| DIAZ SALGADO, DANIELA | 2022-01-01 | 1454OPENAXE | EC | \$825.52 |
| DIAZ SALGADO, DANIELA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| MAIZ, ERWIN | 2022-01-01 | ADD | | \$21.00 |
| MATA, JOSE | 2022-01-01 | 1454OPENAXE | EE | \$653.81 |
| MATA, JOSE | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| MATA, JOSE | 2022-01-01 | VSP | EE | \$8.75 |
| PALLARES, ELYSSA | 2022-01-01 | ADD | | \$4.20 |
| PENDLETON, JERMAINE | 2021-07-01 | 1454OPENAXE | EC | \$825.52 |
| PENDLETON, JERMAINE | 2021-11-01 | GUARDLOW | EC | \$74.61 |
| PENDLETON, JERMAINE | 2021-07-01 | VSP | EC | \$15.02 |
| QUEZADA, LUIS | 2021-12-01 | 1454OPENAXE | EE | \$653.81 |
| RAMOS, JUAN | 2022-01-01 | 1454OPENAXE | EE | \$487.36 |
| RAMOS, JUAN | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| RAMOS, JUAN | 2022-01-01 | VSP | EE | \$8.75 |
| REYES, JUAN | 2022-01-01 | 1454OPENAXE | EE | \$653.81 |
| REYES, JUAN | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| RODRIGUEZ, MICHAEL | 2022-01-01 | 1454OPENAXE | EE | \$487.36 |
| RODRIGUEZ, MICHAEL | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| RODRIGUEZ, MICHAEL | 2022-01-01 | VSP | EE | \$8.75 |
| ROLDAN, MIRIAM | 2022-01-01 | 1454OPENAXE | EE | \$653.81 |
| ROLDAN, MIRIAM | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| ROLDAN, MIRIAM | 2022-01-01 | VSP | EE | \$8.75 |
| SPANN, WILLIAM | 2021-04-01 | 1454OPENAXE | EE | \$653.81 |
| SULTAN, RAFAY | 2022-01-01 | 1454OPENAXE | ES | \$920.24 |
| TEJADA, JOSE | 2021-01-01 | 1454OPENAXE | EE | \$450.75 |

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------|----------|------|----------|-------|
|-------------|----------|------|----------|-------|

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 8 |
| Employee & Spouse | 1 |
| Employee & Children | 2 |
| Family | 0 |