

Account Services

Monthly Statement

WINDOW GENIE OF THE EAST BAY CA 21001 SAN RAMON VALLEY BLVD, Suite A4-333 SAN RAMON, CA 94583 Invoice Number: WIN2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$0.42**	\$0.42
GUARDHIGH	Employee & Spouse Only	1	\$89.81	\$89.81
GUARDLOW	Employee Only	1	\$29.44	\$29.44
VSP	Employee Only	1	\$8.75	\$8.75
VSP	Employee & Spouse Only	2	\$14.73	\$29.46
			GRAND TOTAL	\$157.88

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



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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MORALES, BRANDON MORALES, BRANDON MORALES, BRANDON	2022-03-01 2022-03-01 2022-03-01	ADD GUARDLOW VSP	EE EE	\$0.42 \$29.44 \$8.75
TOWNSLEY, JOHN TOWNSLEY, JOHN	2022-01-01 2022-01-01	GUARDHIGH VSP	ES ES	\$89.81 \$14.73
TOWNSLEY, LISA	2022-01-01	VSP	ES	\$14.73

MEDICAL PLAN COU	NTS
Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	0