



Aetna
 Attn: Billing Statement Dist
 PO BOX 67103
 HARRISBURG PA 17106-7103

VISION

WEBB COUNTY
 DR. PEDRO ALFARO - RISK MANAGEMENT ADMINISTRATOR
 1110 WASHINGTON ST. SUITE 204
 LAREDO TX 78040 -0000

Prepared Date: 4/25/2022
Invoice Number: H9892417
Triad Number: X904
Account Number: 96351741
Bill Package: 1003
Coverage Period: 5/1/2022-5/31/2022
Payment Due Date: 5/1/2022

SUMMARY OF ACCOUNT	
Opening Balance	\$0.00
Current Inforce Charges	\$9,983.40
Retroactivity Charges	(\$37.26)
Current Admin/Other Adjustment Charges	\$0.00
Net Charges	\$9,946.14
Total Payments Received Since Last Invoice	\$0.00
AMOUNT DUE:	\$9,946.14

Important Please Read: The total premium is due on the first day of the monthly coverage period. If not received by the end of the grace period, the contract may be terminated. You will be liable for the premium for all periods of coverage (including the grace period) unless you provide at least 30 days advance written notice of your intent to terminate.

Billing Questions? Contact Plan Sponsor Services at

Please include your invoice number and/or account number on your check. Detach at perforation and return the below portion with your payment to the address provided below. Thank you for your business.



Please make checks payable to:

Aetna
 PO BOX 100620
 PASADENA CA 91189-0620

Prepared Date: 4/25/2022
Invoice Number: H9892417
Triad Number: X904
Account Number: 96351741
Bill Package: 1003
Coverage Period: 5/1/2022-5/31/2022

Please Pay By	Amount Due
May 1, 2022	\$9,946.14

00 X904 96351741 1003 H9892417 9946.14

***Plan Key**

Please reference this key while reviewing membership at benefit level.

Product	Specific Plan Type	*Type
Vision	Aetna Vision Preferred	496

*Trans Type	Trans Type Description
N	New Employee
T	Terminated Employee
C	Changed Employee
R	Reinstated Employee



Prepared Date: 44676
 Invoice Number: H9892417
 Triad Number: X904
 Account Number: 96351741
 Bill Package: 1003
 Coverage Period: 5/1/2022-5/31/2022

CURRENT INFORCE CHARGES

Employee Name	Employee ID	CSA/CCP	Category	Medical Tier	Vision		Employee Total
					*Type	Prem	
ACEVEDO,HELEN	xxxxx2951	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
ACEVEDO,JOSEPHINE	xxxxx2518	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
ACOSTA,SUSANA	xxxxx3377	0285620-020-00001		EE	496	\$7.60	\$7.60
ADAME,VERONICA	xxxxx1968	0285620-020-00001		EE	496	\$7.60	\$7.60
AGUILAR JR,GILBERTO	xxxxx9935	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
AGUILAR,ALBERTO	xxxxx6819	0285620-020-00001		EE	496	\$7.60	\$7.60
AGUILAR,GLORIA	xxxxx5758	0285620-020-00001		EE	496	\$7.60	\$7.60
AGUILAR,JUAN	xxxxx4480	0285620-020-00001		EE	496	\$7.60	\$7.60
AGUILAR,MARIA	xxxxx1238	0285620-020-00001		EE	496	\$7.60	\$7.60
AGUILAR,RAUL	xxxxx7332	0285620-020-00001		EE	496	\$7.60	\$7.60
AGUILERA JR,JOSE	xxxxx3473	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
AGUILERA JR,JOSE	xxxxx3473	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
AGUILERA,JESSICA	xxxxx5708	0285620-020-00001		EE	496	\$7.60	\$7.60
AGUIRRE,NOE	xxxxx6947	0285620-020-00001		EE	496	\$7.60	\$7.60
AGUIRRE,VALERIA	xxxxx7316	0285620-020-00001		EE	496	\$7.60	\$7.60
AJAYI,ROSARIO	xxxxx4347	0285620-020-00001		EE	496	\$7.60	\$7.60
ALARCON,CAMILA	xxxxx5421	0285620-020-00001		EE	496	\$7.60	\$7.60
ALBA,ERICK	xxxxx9922	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
ALCARAZ,DIANA	xxxxx9205	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
ALEJO JR,JUAN	xxxxx2993	0285620-020-00001		EE	496	\$7.60	\$7.60
ALEXANDER,ADRIANA	xxxxx4678	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
ALFARO,ABDIANA	xxxxx9285	0285620-020-00001		EE	496	\$7.60	\$7.60
ALFARO,MIREYA	xxxxx5028	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
ALFARO,PEDRO	xxxxx8783	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
ALLRED,CASSANDRA	xxxxx1675	0285620-020-00001		EE	496	\$7.60	\$7.60
ALMANZA JR,JUAN	xxxxx8236	0285620-020-00001		EE	496	\$7.60	\$7.60
ALONZO,JACQUELINE	xxxxx7462	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
ALVA,GERARDO	xxxxx6967	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
ALVARADO,MARIA	xxxxx7648	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
ALVAREZ,KEVIN	xxxxx5327	0285620-020-00001		EE	496	\$7.60	\$7.60
ARAIZA III,GREGORIO	xxxxx6669	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
ARANDA,ELIZA	xxxxx5242	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
ARANDA,VIRGINIA	xxxxx8839	0285620-020-00001		EE	496	\$7.60	\$7.60
ARCE,MARISSA	xxxxx6965	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
ARCE,RUBEN	xxxxx8107	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
ARELLANO JR,RAMON	xxxxx0567	0285620-020-00001		EE	496	\$7.60	\$7.60
ARIZPE,ROSA	xxxxx5642	0285620-020-00001		EE	496	\$7.60	\$7.60
ARRIAGA,JULIO	xxxxx1576	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
ARTEAGA,EDUARDO	xxxxx1316	0285620-020-00001		EE	496	\$7.60	\$7.60
AVALOS,HORTENCIA	xxxxx7210	0285620-020-00001		EE	496	\$7.60	\$7.60
AVANT,SCOTT	xxxxx6564	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
AVILA,DAVID	xxxxx4884	0285620-020-00001		EE	496	\$7.60	\$7.60
AYALA,ALEXIS	xxxxx0319	0285620-020-00001		EE	496	\$7.60	\$7.60
AYALA,ROBERTO	xxxxx8747	0285620-020-00001		EE	496	\$7.60	\$7.60
AYALA-CAMPOS,YULIANA	xxxxx1265	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
BARBERENA III,VICTOR	xxxxx4257	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
BARRERA,PATRICIA	xxxxx0318	0285620-020-00001		EE	496	\$7.60	\$7.60
BARRIOS,VALENTIN	xxxxx7980	0285620-020-00001		EE	496	\$7.60	\$7.60
BAUTISTA,JESUS	xxxxx4038	0285620-020-00001		EE	496	\$7.60	\$7.60
BAUTISTA,KIMBERLY	xxxxx2434	0285620-020-00001		EE	496	\$7.60	\$7.60
BECERRA,DANIEL	xxxxx2394	0285620-020-00001		EE	496	\$7.60	\$7.60
BENAVIDES,MARICELA	xxxxx0107	0285620-020-00001		EE	496	\$7.60	\$7.60
BENAVIDES,NATALIE	xxxxx4566	0285620-020-00001		EE	496	\$7.60	\$7.60
BENAVIDES,ROGELIO	xxxxx9780	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
BENAVIDEZ,ERIC	xxxxx3609	0285620-020-00001		EE	496	\$7.60	\$7.60
BERNAL JR,JUAN	xxxxx0139	0285620-020-00001		EE	496	\$7.60	\$7.60
BERNAL,ANTONIO	xxxxx4297	0285620-020-00001		EE	496	\$7.60	\$7.60
BERNAL,CECILIA	xxxxx5717	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
BERNAL,JOSE	xxxxx5234	0285620-020-00001		EE	496	\$7.60	\$7.60
BERTANI,MONICA	xxxxx5626	0285620-020-00001		EE	496	\$7.60	\$7.60
BOTELLO,ERIKA	xxxxx7481	0285620-020-00001		EE	496	\$7.60	\$7.60
BOTELLO,JORGE	xxxxx4485	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
BOTELLO,MARIANELA	xxxxx7270	0285620-020-00001		EE	496	\$7.60	\$7.60
BOYD,SAN	xxxxx7105	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
BRATTON,NATHAN	xxxxx5262	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
BRIONES DIAZ,SERENIDAD	xxxxx0805	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
BRIONES JR,JESUS	xxxxx9170	0285620-020-00001		EE	496	\$7.60	\$7.60
BRUCE,JOHN	xxxxx2724	0285620-020-00001		EE	496	\$7.60	\$7.60



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Employee Name	Employee ID	CSA/CCP	Category	Medical Tier	Vision		Employee Total
					*Type	Prem	
BRYAND,SANDRA	xxxxx8279	0285620-020-00001		EE	496	\$7.60	\$7.60
BUENO,ERIKA	xxxxx2814	0285620-020-00001		EE	496	\$7.60	\$7.60
BUNDOC,AARON	xxxxx6314	0285620-020-00001		EE	496	\$7.60	\$7.60
BUSTAMANTE,ALMA	xxxxx5919	0285620-020-00001		EE	496	\$7.60	\$7.60
BYHAM,ANA	xxxxx1066	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CABALLERO,HECTOR	xxxxx0662	0285620-020-00001		EE	496	\$7.60	\$7.60
CABRERA,EDUARDO	xxxxx3718	0285620-020-00001		EE	496	\$7.60	\$7.60
CADENA,ASHLEY	xxxxx4895	0285620-020-00001		EE	496	\$7.60	\$7.60
CADENA,BEATRIZ	xxxxx9105	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CADENA,DEBRA	xxxxx0359	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CALDERON JR,JORGE	xxxxx4440	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CALDERON JR,JUAN	xxxxx4261	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CALDERON,FEDERICO	xxxxx9673	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CALDERON,KARLA	xxxxx2774	0285620-020-00001		EE	496	\$7.60	\$7.60
CAMACHO JR,PABLO	xxxxx6190	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
CAMARILLO,OSCAR	xxxxx6118	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CAMARILLO,PABLO	xxxxx0339	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
CAMPOS,MARIA	xxxxx0230	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
CAMPOS,VALERIE	xxxxx6868	0285620-020-00001		EE	496	\$7.60	\$7.60
CANALES,SARA	xxxxx0377	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CANALES-MORALES,RUBEN	xxxxx9996	0285620-020-00001		EE	496	\$7.60	\$7.60
CANTU JR,JESUS	xxxxx8222	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CANTU,CLAUDIA	xxxxx0371	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CANTU,ELVA	xxxxx1622	0285620-020-00001		EE	496	\$7.60	\$7.60
CAPETILLO JAIME,JUANITA	xxxxx5342	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CAPETILLO,AMY	xxxxx3741	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CARDENAS,DIANA	xxxxx3960	0285620-020-00001		EE	496	\$7.60	\$7.60
CARDENAS,ELIZABETH	xxxxx5945	0285620-020-00001		EE	496	\$7.60	\$7.60
CARDENAS,GUILLERMO	xxxxx4701	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CARDENAS,MARC	xxxxx9586	0285620-020-00001		EE	496	\$7.60	\$7.60
CARDENAS,RUBEN	xxxxx1518	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CARLEE,MONICA	xxxxx1034	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CARMONA,ALEJANDRO	xxxxx6603	0285620-020-00001		EE	496	\$7.60	\$7.60
CARREON,JUAN	xxxxx2656	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CARRILLO,HECTOR	xxxxx1132	0285620-020-00001		EE	496	\$7.60	\$7.60
CARRILLO,JESUS	xxxxx6385	0285620-020-00001		EE	496	\$7.60	\$7.60
CARRILLO,JORGE	xxxxx8734	0285620-020-00001		EE	496	\$7.60	\$7.60
CARRILLO,RAQUEL	xxxxx2240	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CARRILLO,REYNA	xxxxx5619	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CARRILLO,YOLANDA	xxxxx5153	0285620-020-00001		EE	496	\$7.60	\$7.60
CARRIZALES,MIRIAM	xxxxx6897	0285620-020-00001		EE	496	\$7.60	\$7.60
CASAREZ,DIANA	xxxxx9527	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CASAREZ,ROBERTO	xxxxx7828	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
CASSO,YVONNE	xxxxx5171	0285620-020-00001		EE	496	\$7.60	\$7.60
CASTANEDA,ALEXANDRA	xxxxx2269	0285620-020-00001		EE	496	\$7.60	\$7.60
CASTANEDA,DOROTHY	xxxxx7179	0285620-020-00001		EE	496	\$7.60	\$7.60
CASTELLANOS ESQUIVEL,ALMA	xxxxx9227	0285620-020-00001		EE	496	\$7.60	\$7.60
CASTILLEJA,MARCO	xxxxx3903	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CASTILLO JR,ALEJANDRO	xxxxx5484	0285620-020-00001		EE	496	\$7.60	\$7.60
CASTILLO,ELIZABETH	xxxxx0735	0285620-020-00001		EE	496	\$7.60	\$7.60
CASTILLO,MARIA	xxxxx7661	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CAVAZOS JR JR,JULIO	xxxxx9845	0285620-020-00001		EE	496	\$7.60	\$7.60
CAVAZOS,VIOLETA	xxxxx5900	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CENTENO,CANDELARIO	xxxxx5745	0285620-020-00001		EE	496	\$7.60	\$7.60
CEPEDA,GLADYS	xxxxx0898	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CERVANTES,SAMANTHA	xxxxx1988	0285620-020-00001		EE	496	\$7.60	\$7.60
CHAPA,ANDREA	xxxxx9446	0285620-020-00001		EE	496	\$7.60	\$7.60
CHAPA,DIEGO	xxxxx9284	0285620-020-00001		EE	496	\$7.60	\$7.60
CHAPA,LESLEY	xxxxx9029	0285620-020-00001		EE	496	\$7.60	\$7.60
CHAPA,ROBERT	xxxxx1503	0285620-020-00001		EE	496	\$7.60	\$7.60
CHAPA,ROSAURA	xxxxx0204	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CHAVARRIA,RICARDO	xxxxx1677	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CHAVEZ,MARIA	xxxxx4459	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
CISNEROS III,RICARDO	xxxxx9392	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CISNEROS,PAULA	xxxxx4113	0285620-020-00001		EE	496	\$7.60	\$7.60
COBOS JR,JUAN	xxxxx3767	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
COLLAZO,JOSE	xxxxx1780	0285620-020-00001		EE	496	\$7.60	\$7.60
COLON,GABRIEL	xxxxx4880	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21



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Employee Name	Employee ID	CSA/CCP	Category	Medical Tier	Vision		Employee Total
					*Type	Prem	
CONTRERAS JR,ENRIQUE	xxxxx7959	0285620-020-00001		EE	496	\$7.60	\$7.60
CONTRERAS,ALEXANDER	xxxxx5158	0285620-020-00001		EE	496	\$7.60	\$7.60
CORDOBA,CLAUDIA	xxxxx0872	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CORDOVA JR,FREDDY	xxxxx6580	0285620-020-00001		EE	496	\$7.60	\$7.60
CORDOVA,BLANCA	xxxxx3195	0285620-020-00001		EE	496	\$7.60	\$7.60
CORDOVA,DIANA	xxxxx9324	0285620-020-00001		EE	496	\$7.60	\$7.60
CORONADO,GLORIA	xxxxx9309	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CORTEZ SR,ADRIAN	xxxxx5639	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
CORTEZ,DANIEL	xxxxx6808	0285620-020-00001		EE	496	\$7.60	\$7.60
CORTEZ,PEDRO	xxxxx6689	0285620-020-00001		EE	496	\$7.60	\$7.60
CORTINAS,MARIA	xxxxx7764	0285620-020-00001		EE	496	\$7.60	\$7.60
CRUZ JR JR,RUBEN	xxxxx0145	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
CRUZ,ANTONIO	xxxxx4243	0285620-020-00001		EE	496	\$7.60	\$7.60
CRUZ,JESUS	xxxxx4677	0285620-020-00001		EE	496	\$7.60	\$7.60
CUELLAR,GUILLERMO	xxxxx3375	0285620-020-00001		EE	496	\$7.60	\$7.60
CUELLAR,MARTIN	xxxxx3818	0285620-020-00001		EE	496	\$7.60	\$7.60
CUELLAR,ODILIA	xxxxx4960	0285620-020-00001		EE	496	\$7.60	\$7.60
DAVILA,CYNTHIA	xxxxx6755	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
DE LA FUENTE,MARIA	xxxxx5188	0285620-020-00001		EE	496	\$7.60	\$7.60
DE LA O,DAVID	xxxxx7156	0285620-020-00001		EE	496	\$7.60	\$7.60
DE LEON,ADRIANA	xxxxx4052	0285620-020-00001		EE	496	\$7.60	\$7.60
DE LEON,FRANCISCO	xxxxx1468	0285620-020-00001		EE	496	\$7.60	\$7.60
DE LEON,GILBERTO	xxxxx6279	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
DE LEON,JUANITA	xxxxx8141	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
DE LEON,NADIA	xxxxx2871	0285620-020-00001		EE	496	\$7.60	\$7.60
DE LOS REYES,MARIA	xxxxx6996	0285620-020-00001		EE	496	\$7.60	\$7.60
DEGOLLADO,DIONNE	xxxxx8733	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
DELGADILLO,RAYMUNDO	xxxxx0654	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
DELGADO,JENNIFER	xxxxx2851	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
DIAZ DE LEON,ALEXIS	xxxxx2984	0285620-020-00001		EE	496	\$7.60	\$7.60
DIAZ,ELIZABETH	xxxxx2304	0285620-020-00001		EE	496	\$7.60	\$7.60
DIAZ,ENRIQUE	xxxxx7789	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
DIAZ,IMELDA	xxxxx7463	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
DIAZ,JOANNA	xxxxx1003	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
DIAZ,JORGE	xxxxx2148	0285620-020-00001		EE	496	\$7.60	\$7.60
DIAZ-CORTEZ,ELIUD	xxxxx2412	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
DICKINSON,JOSEPH	xxxxx1078	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
DOMINGUEZ III,DANIEL	xxxxx4863	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
DOMINGUEZ,ELISA	xxxxx1892	0285620-020-00001		EE	496	\$7.60	\$7.60
DONOVAN,DANIEL	xxxxx0556	0285620-020-00001		EE	496	\$7.60	\$7.60
DUARTE,THERESA	xxxxx6810	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
ELIZONDO,MARBELLA	xxxxx1495	0285620-020-00001		EE	496	\$7.60	\$7.60
ELIZONDO,ROBERTO	xxxxx6327	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
ESCAMILLA,MARCO	xxxxx1617	0285620-020-00001		EE	496	\$7.60	\$7.60
ESCOBAR,SARA	xxxxx7453	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
ESCOBAR,XIOMARA	xxxxx5871	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
ESCOBEDO,BRENDA	xxxxx6156	0285620-020-00001		EE	496	\$7.60	\$7.60
ESPARZA JR,ARMANDO	xxxxx3033	0285620-020-00001		EE	496	\$7.60	\$7.60
ESPINO,SYLVA	xxxxx4646	0285620-020-00001		EE	496	\$7.60	\$7.60
ESPINOZA HINOJOSA,SALVADOR	xxxxx3478	0285620-020-00001		EE	496	\$7.60	\$7.60
ESPINOZA SR,GERARDO	xxxxx1413	0285620-020-00001		EE	496	\$7.60	\$7.60
ESPINOZA,AMADO	xxxxx0155	0285620-020-00001		EE	496	\$7.60	\$7.60
ESQUEDA,DEBORAH	xxxxx1445	0285620-020-00001		EE	496	\$7.60	\$7.60
ESQUINCA,JOSE	xxxxx5163	0285620-020-00001		EE	496	\$7.60	\$7.60
ESQUIVEL III,JOSE	xxxxx0445	0285620-020-00001		EE	496	\$7.60	\$7.60
ESQUIVEL,CARLOS	xxxxx2938	0285620-020-00001		EE	496	\$7.60	\$7.60
ESQUIVEL,KAREN	xxxxx5538	0285620-020-00001		EE	496	\$7.60	\$7.60
ESTRADA,CESAR	xxxxx6901	0285620-020-00001		EE	496	\$7.60	\$7.60
EVANS,BRANDON	xxxxx2117	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
EVANS,KRISTY	xxxxx3975	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
FALCON,BARBARA	xxxxx1687	0285620-020-00001		EE	496	\$7.60	\$7.60
FANELLE,RAUL	xxxxx0490	0285620-020-00001		EE	496	\$7.60	\$7.60
FERNANDEZ,MARTINA	xxxxx3188	0285620-020-00001		EE	496	\$7.60	\$7.60
FLORES,ABIGAEL	xxxxx2932	0285620-020-00001		EE	496	\$7.60	\$7.60
FLORES,ADELITA	xxxxx4172	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
FLORES,ANDRES	xxxxx7737	0285620-020-00001		EE	496	\$7.60	\$7.60
FLORES,CYNTHIA	xxxxx8046	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
FLORES,DOLORES	xxxxx9001	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21



Prepared Date: 44676
 Invoice Number: H9892417
 Triad Number: X904
 Account Number: 96351741
 Bill Package: 1003
 Coverage Period: 5/1/2022-5/31/2022

CURRENT INFORCE CHARGES

Employee Name	Employee ID	CSA/CCP	Category	Medical Tier	Vision		Employee Total
					*Type	Prem	
FLORES,ELIA	xxxxx5144	0285620-020-00001		EE	496	\$7.60	\$7.60
FLORES,GLORIA	xxxxx5360	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
FLORES,JAMES	xxxxx6302	0285620-020-00001		EE	496	\$7.60	\$7.60
FLORES,JANIE	xxxxx5567	0285620-020-00001		EE	496	\$7.60	\$7.60
FLORES,JESSICA	xxxxx2784	0285620-020-00001		EE	496	\$7.60	\$7.60
FLORES,MARK	xxxxx7072	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
FLORES,NOHELY	xxxxx3169	0285620-020-00001		EE	496	\$7.60	\$7.60
FLORES,RAMIRO	xxxxx1911	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
FLORES,SUSANA	xxxxx6859	0285620-020-00001		EE	496	\$7.60	\$7.60
FUENTES,PRISCILLA	xxxxx8749	0285620-020-00001		EE	496	\$7.60	\$7.60
GALLEGOS GARCIA,MONICO	xxxxx4527	0285620-020-00001		EE	496	\$7.60	\$7.60
GALLEGOS,ALICIA	xxxxx7126	0285620-020-00001		EE	496	\$7.60	\$7.60
GALO,JOHN	xxxxx4296	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GALVAN,CARLOS	xxxxx9565	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GAMBOA JR,JUAN	xxxxx7943	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GAMBOA,CYNTHIA	xxxxx1364	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GAMEZ,CASIMIRO	xxxxx7304	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
GAONA,MARIA	xxxxx3696	0285620-020-00001		EE	496	\$7.60	\$7.60
GAONA,NORMA	xxxxx6875	0285620-020-00001		EE	496	\$7.60	\$7.60
GAONA,VIOLETA	xxxxx8439	0285620-020-00001		EE	496	\$7.60	\$7.60
GARAY,BRIGETTE	xxxxx8389	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GARCIA JR,JUAN	xxxxx2113	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GARCIA LIENDO,IRMA	xxxxx0472	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GARCIA SALAZAR,LORELIE	xxxxx4479	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,BERTHA	xxxxx6350	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,BRENDA	xxxxx9326	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,CARLOS	xxxxx6757	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GARCIA,CECILIA	xxxxx5455	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,DAVID	xxxxx8777	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GARCIA,DENISE	xxxxx0894	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GARCIA,DIANA	xxxxx2919	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,DOMINGO	xxxxx1395	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GARCIA,ELIZABETH	xxxxx3382	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GARCIA,FRIDA	xxxxx5675	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,GRACIELA	xxxxx0904	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GARCIA,ISMAEL	xxxxx2592	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GARCIA,JOSEFINA	xxxxx2072	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,JUAN	xxxxx3342	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GARCIA,JUAN	xxxxx6983	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
GARCIA,KEVIN	xxxxx1311	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,LAURA	xxxxx0660	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,LISETT	xxxxx1367	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,MELISSA	xxxxx2029	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,MIGUEL	xxxxx8367	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,PRISCILLA	xxxxx0726	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,RAMIRO	xxxxx8844	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,ROSARIO	xxxxx8926	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,ROXANNE	xxxxx1342	0285620-020-00001		EE	496	\$7.60	\$7.60
GARCIA,ROXANNE	xxxxx5225	0285620-020-00001		EE	496	\$7.60	\$7.60
GARIBALDI,MARY	xxxxx3654	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA AVENDANO,MARTIN	xxxxx1194	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA III,PABLO	xxxxx3355	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA JR,JESUS	xxxxx5576	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GARZA JR,PEDRO	xxxxx8486	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GARZA,ABRAHAM	xxxxx1129	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GARZA,ANA	xxxxx5744	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA,BLAS	xxxxx3555	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GARZA,DANIEL	xxxxx1531	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA,DAVID	xxxxx3426	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA,ERNESTO	xxxxx2964	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA,ESTHER	xxxxx0476	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA,HERIBERTO	xxxxx1912	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GARZA,JENNIFER	xxxxx5170	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA,JUVENCIO	xxxxx4080	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA,MANUEL	xxxxx8208	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA,MARCELA	xxxxx5889	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA,MELVA	xxxxx4706	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GARZA,ROSARIO	xxxxx0072	0285620-020-00001		EE	496	\$7.60	\$7.60



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 Invoice Number: H9892417
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					*Type	Prem	
GARZA,ROSARIO	xxxxx0449	0285620-020-00001		EE	496	\$7.60	\$7.60
GARZA,SELINA	xxxxx6150	0285620-020-00001		EE	496	\$7.60	\$7.60
GOMEZ,EDDIBERTO	xxxxx1181	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GOMEZ,JAIME	xxxxx9152	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GOMEZ,MARGARITA	xxxxx8771	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GOMEZ,RODOLFO	xxxxx2281	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
GOMEZ,STEPHANIE	xxxxx7254	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ CUELLAR,DYANA	xxxxx0820	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ JR JR,ERASMO	xxxxx6011	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ JR,GERARDO	xxxxx3665	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GONZALEZ JR,IGNACIO	xxxxx0531	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ JR,JESUS	xxxxx0511	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,ADA	xxxxx4350	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,ARACELI	xxxxx2530	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GONZALEZ,ARLENE	xxxxx7483	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,BRIAN	xxxxx6409	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
GONZALEZ,CESAR	xxxxx4087	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
GONZALEZ,CHRISTINA	xxxxx2703	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GONZALEZ,CLAUDIA	xxxxx2448	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,ERIC	xxxxx2179	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,FRANCIS	xxxxx6365	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,GABRIEL	xxxxx4409	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GONZALEZ,JAVIER	xxxxx1725	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,JESUS	xxxxx6305	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,JOSE	xxxxx7684	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,JULIAN	xxxxx1828	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,JULIO	xxxxx2600	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
GONZALEZ,LAURA	xxxxx1558	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GONZALEZ,MARTHA	xxxxx5404	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,OLIVIA	xxxxx4758	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,RAFAEL	xxxxx6278	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,SARA	xxxxx2007	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GONZALEZ,SUSAN	xxxxx2754	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,SYLVIA	xxxxx1202	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,VICTOR	xxxxx0599	0285620-020-00001		EE	496	\$7.60	\$7.60
GONZALEZ,YANET	xxxxx3258	0285620-020-00001		EE	496	\$7.60	\$7.60
GOREE,DONNA	xxxxx9408	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GRACIA JR,EFREN	xxxxx1639	0285620-020-00001		EE	496	\$7.60	\$7.60
GRANGER,IRMA	xxxxx2548	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GUAJARDO,EDGAR	xxxxx9568	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GUARDIOLA JR,JOSE	xxxxx3567	0285620-020-00001		EE	496	\$7.60	\$7.60
GUARDIOLA,JASON	xxxxx8189	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GUARDIOLA,PATRICIA	xxxxx4838	0285620-020-00001		EE	496	\$7.60	\$7.60
GUERRA III,MARIO	xxxxx3274	0285620-020-00001		EE	496	\$7.60	\$7.60
GUERRA JR,CESAR	xxxxx3566	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GUERRA,YVONNE	xxxxx3664	0285620-020-00001		EE	496	\$7.60	\$7.60
GUERRERO,JESSICA	xxxxx0003	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GUTIERREZ JR,JOSE	xxxxx4575	0285620-020-00001		EE	496	\$7.60	\$7.60
GUTIERREZ,ASHLEY	xxxxx1308	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GUTIERREZ,FEDERICO	xxxxx1394	0285620-020-00001		EE	496	\$7.60	\$7.60
GUTIERREZ,FERMIN	xxxxx2842	0285620-020-00001		EE	496	\$7.60	\$7.60
GUTIERREZ,JESUS	xxxxx0253	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
GUTIERREZ,JOSE	xxxxx7677	0285620-020-00001		EE	496	\$7.60	\$7.60
GUTIERREZ,JOSE	xxxxx1795	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
GUTIERREZ,ROBERT	xxxxx9708	0285620-020-00001		EE	496	\$7.60	\$7.60
GUZMAN,ANGEL	xxxxx7031	0285620-020-00001		EE	496	\$7.60	\$7.60
GUZMAN,MARGARITA	xxxxx1727	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
HENDERSON,VIRGINIA	xxxxx9777	0285620-020-00001		EE	496	\$7.60	\$7.60
HERNANDEZ JR,JOSE	xxxxx5471	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
HERNANDEZ,CARINA	xxxxx3594	0285620-020-00001		EE	496	\$7.60	\$7.60
HERNANDEZ,CLAUDIA	xxxxx1338	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
HERNANDEZ,DIANA	xxxxx2838	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
HERNANDEZ,GLORIA	xxxxx5710	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
HERNANDEZ,GRISELDA	xxxxx7716	0285620-020-00001		EE	496	\$7.60	\$7.60
HERNANDEZ,GUSTAVO	xxxxx6517	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
HERNANDEZ,HOMERO	xxxxx9718	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
HERNANDEZ,JAIME	xxxxx8861	0285620-020-00001		EE	496	\$7.60	\$7.60
HERNANDEZ,JENNIFER	xxxxx6136	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21



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					*Type	Prem	
HERNANDEZ,JESSICA	xxxxx7795	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
HERNANDEZ,JOSEPH	xxxxx8131	0285620-020-00001		EE	496	\$7.60	\$7.60
HERNANDEZ,LORRAINE	xxxxx7136	0285620-020-00001		EE	496	\$7.60	\$7.60
HERNANDEZ,RIGOBERTO	xxxxx0219	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
HERNANDEZ,ROBERT	xxxxx7605	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
HERNANDEZ,SERGIO	xxxxx8518	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
HERNANDEZ,SHERRI	xxxxx8656	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
HERNANDEZ-TREVINO,PRISCILA	xxxxx4013	0285620-020-00001		EE	496	\$7.60	\$7.60
HERRERA JR,DAVID	xxxxx5595	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
HERRERA,ALICIA	xxxxx0114	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
HERRERA,AMELIA	xxxxx6382	0285620-020-00001		EE	496	\$7.60	\$7.60
HERRERA,MARGARITA	xxxxx0171	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
HERRERA,ROSA	xxxxx0803	0285620-020-00001		EE	496	\$7.60	\$7.60
HERRERA-AYALA,MARIA	xxxxx0926	0285620-020-00001		EE	496	\$7.60	\$7.60
HIGAREDA,LUIS	xxxxx6643	0285620-020-00001		EE	496	\$7.60	\$7.60
HILL,MARIBEL	xxxxx6726	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
HINOJOSA,BONNIE	xxxxx2580	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
HINOJOSA,MARIO	xxxxx6222	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
HINOJOSA,VIDAL	xxxxx5295	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
HOLGUIN,CARLOS	xxxxx2229	0285620-020-00001		EE	496	\$7.60	\$7.60
HOLGUIN,CESAR	xxxxx3605	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
HOLGUIN,RUTH	xxxxx0818	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
IBARRA,MARGARITA	xxxxx1404	0285620-020-00001		EE	496	\$7.60	\$7.60
IBARRA,SANDRA	xxxxx2470	0285620-020-00001		EE	496	\$7.60	\$7.60
INGUANZO,CARLA	xxxxx9711	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
INOCENCIO,ELSA	xxxxx5115	0285620-020-00001		EE	496	\$7.60	\$7.60
IZAGUIRRE,CATARINO	xxxxx1781	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
JACAMAN,MARISELA	xxxxx7071	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
JACOBSON,JESSICA	xxxxx3661	0285620-020-00001		EE	496	\$7.60	\$7.60
JAIME,MARIO	xxxxx7849	0285620-020-00001		EE	496	\$7.60	\$7.60
JALOMO,MARIA	xxxxx9135	0285620-020-00001		EE	496	\$7.60	\$7.60
JASSO JR,JUAN	xxxxx3943	0285620-020-00001		EE	496	\$7.60	\$7.60
JASSO,HEIDI	xxxxx8191	0285620-020-00001		EE	496	\$7.60	\$7.60
JASSO,JACQUELINE	xxxxx7552	0285620-020-00001		EE	496	\$7.60	\$7.60
JASSO,LIZBETH	xxxxx3057	0285620-020-00001		EE	496	\$7.60	\$7.60
JIMENEZ,JACQUELINE	xxxxx2252	0285620-020-00001		EE	496	\$7.60	\$7.60
JIMENEZ,MICHELLE	xxxxx3394	0285620-020-00001		EE	496	\$7.60	\$7.60
JOHNSON III III,SALVADOR	xxxxx4705	0285620-020-00001		EE	496	\$7.60	\$7.60
JOHNSON JR,SALVADOR	xxxxx7612	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
JOHNSON,SALVADOR	xxxxx0894	0285620-020-00001		EE	496	\$7.60	\$7.60
JOHNSON,VICENTA	xxxxx3907	0285620-020-00001		EE	496	\$7.60	\$7.60
JUAREZ GONZALEZ,FERNANDO	xxxxx7004	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
JUAREZ,ELVIRA	xxxxx6651	0285620-020-00001		EE	496	\$7.60	\$7.60
JUAREZ,RICARDO	xxxxx0469	0285620-020-00001		EE	496	\$7.60	\$7.60
LAFAIRE,DORA	xxxxx7321	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
LAGUNA,ERICA	xxxxx3342	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
LANDA,AMADO	xxxxx0577	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
LARA,GERARDO	xxxxx0208	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
LARA,ROEL	xxxxx9104	0285620-020-00001		EE	496	\$7.60	\$7.60
LARA,SAN	xxxxx0848	0285620-020-00001		EE	496	\$7.60	\$7.60
LAUREL,LORRAINE	xxxxx4194	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
LEAL JR,JOSE	xxxxx5402	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
LEAL,SYLVIA	xxxxx6128	0285620-020-00001		EE	496	\$7.60	\$7.60
LEDEZMA MIRANDA,JONATHAN	xxxxx2922	0285620-020-00001		EE	496	\$7.60	\$7.60
LEIJA,JAIME	xxxxx9578	0285620-020-00001		EE	496	\$7.60	\$7.60
LENZ,CYNTHIA	xxxxx0277	0285620-020-00001		EE	496	\$7.60	\$7.60
LERMA JR,PABLO	xxxxx2540	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
LEVEN,MARIA	xxxxx1590	0285620-020-00001		EE	496	\$7.60	\$7.60
LEYENDECKER,GEORGE	xxxxx4287	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
LIENDO JR JR,HECTOR	xxxxx2284	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
LIENDO SR,OSCAR	xxxxx7154	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
LIENDO,CYNTHIA	xxxxx1534	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
LIENDO,GERARDO	xxxxx0810	0285620-020-00001		EE	496	\$7.60	\$7.60
LIENDO,LINDSAY	xxxxx8467	0285620-020-00001		EE	496	\$7.60	\$7.60
LIENDO,MONICA	xxxxx8984	0285620-020-00001		EE	496	\$7.60	\$7.60
LLANOS,MARTHA	xxxxx2896	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
LONGORIA,CARLOS	xxxxx8457	0285620-020-00001		EE	496	\$7.60	\$7.60
LOPEZ III,JOSE	xxxxx6264	0285620-020-00001		EE + Family	496	\$22.36	\$22.36



Prepared Date: 44676
 Invoice Number: H9892417
 Triad Number: X904
 Account Number: 96351741
 Bill Package: 1003
 Coverage Period: 5/1/2022-5/31/2022

CURRENT INFORCE CHARGES

Employee Name	Employee ID	CSA/CCP	Category	Medical Tier	Vision		Employee Total
					*Type	Prem	
LOPEZ,GABRIELA	xxxxx9013	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
LOPEZ,JORGE	xxxxx0892	0285620-020-00001		EE	496	\$7.60	\$7.60
LOPEZ,JOSE	xxxxx4602	0285620-020-00001		EE	496	\$7.60	\$7.60
LOPEZ,JRMAURO	xxxxx7106	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
LOPEZ,JULIE	xxxxx7124	0285620-020-00001		EE	496	\$7.60	\$7.60
LOPEZ,LETICIA	xxxxx9647	0285620-020-00001		EE	496	\$7.60	\$7.60
LOPEZ,MARCOS	xxxxx8878	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
LOPEZ,RAYMOND	xxxxx6127	0285620-020-00001		EE	496	\$7.60	\$7.60
LOPEZ,ROBERTO	xxxxx6841	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
LOPEZ,SELINA	xxxxx2144	0285620-020-00001		EE	496	\$7.60	\$7.60
LOZANO III,PETER	xxxxx7805	0285620-020-00001		EE	496	\$7.60	\$7.60
LOZANO JR,RICARDO	xxxxx8761	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
LOZANO,ADRIANA	xxxxx5898	0285620-020-00001		EE	496	\$7.60	\$7.60
LOZANO,ARMIN	xxxxx8816	0285620-020-00001		EE	496	\$7.60	\$7.60
LOZANO,ISMAEL	xxxxx0757	0285620-020-00001		EE	496	\$7.60	\$7.60
LOZANO,MARIA	xxxxx5240	0285620-020-00001		EE	496	\$7.60	\$7.60
LUGO,JESUS	xxxxx6858	0285620-020-00001		EE	496	\$7.60	\$7.60
LUJAN,KARINA	xxxxx8991	0285620-020-00001		EE	496	\$7.60	\$7.60
LUNA,JAIME	xxxxx0970	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
LUNA,MAGDALENA	xxxxx3665	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MACIAS,ROGELIO	xxxxx0836	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MADRAZO,GERARDO	xxxxx7581	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MADRIGAL,MARIA	xxxxx4341	0285620-020-00001		EE	496	\$7.60	\$7.60
MAGACA,ROSALINDA	xxxxx5280	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MAGANA JR JR,JAIME	xxxxx3369	0285620-020-00001		EE	496	\$7.60	\$7.60
MAGANA SR,FERNANDO	xxxxx8996	0285620-020-00001		EE	496	\$7.60	\$7.60
MAGANA,JAIME	xxxxx9633	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MAINHART,MARGARITA	xxxxx0163	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MALDONADO JR,DANIEL	xxxxx1203	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
MALDONADO,CRUZ	xxxxx5130	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MALDONADO,DORIAN	xxxxx5981	0285620-020-00001		EE	496	\$7.60	\$7.60
MANRIQUE III,ADOLFO	xxxxx5838	0285620-020-00001		EE	496	\$7.60	\$7.60
MANRIQUEZ,ASHLEY	xxxxx1895	0285620-020-00001		EE	496	\$7.60	\$7.60
MAR,JOSE	xxxxx1512	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MARQUEZ,ASHLEY	xxxxx1299	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTIN,MATHEW	xxxxx5872	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ JR,JORGE	xxxxx2550	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
MARTINEZ JR,REYMUNDO	xxxxx8557	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ JR,ROBERTO	xxxxx7572	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,ADRIANA	xxxxx8715	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,ALFREDO	xxxxx0980	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,ALMA	xxxxx8682	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MARTINEZ,AMELIA	xxxxx5899	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MARTINEZ,BELINDA	xxxxx2019	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,CARLOS	xxxxx0689	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,CLAUDIA	xxxxx5187	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,DANIEL	xxxxx4058	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,DAVID	xxxxx8550	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
MARTINEZ,ELIZABETH	xxxxx1785	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,EMILIO	xxxxx0156	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MARTINEZ,ERNESTO	xxxxx4891	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,FRANCISCO	xxxxx2661	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MARTINEZ,GERARDO	xxxxx8000	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,HUGO	xxxxx1314	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MARTINEZ,JERONIMO	xxxxx4829	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MARTINEZ,JORGE	xxxxx2340	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,JUAN	xxxxx1356	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,KATHERINE	xxxxx5874	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,KEYLA	xxxxx4009	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MARTINEZ,LETICIA	xxxxx6166	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MARTINEZ,LUIS	xxxxx2761	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,LUIS	xxxxx9453	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MARTINEZ,MARIA	xxxxx4290	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,MARIA	xxxxx8331	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,MARIA	xxxxx5001	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,MARIA	xxxxx5132	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,RAMON	xxxxx8001	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
MARTINEZ,RAUL	xxxxx7112	0285620-020-00001		EE	496	\$7.60	\$7.60



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 Invoice Number: H9892417
 Triad Number: X904
 Account Number: 96351741
 Bill Package: 1003
 Coverage Period: 5/1/2022-5/31/2022

CURRENT INFORCE CHARGES

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					*Type	Prem	
MARTINEZ,ROBERTO	xxxxx4548	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MARTINEZ,ROXANNE	xxxxx3308	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MARTINEZ,ROXANNE	xxxxx7824	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MARTINEZ,RUTH	xxxxx8904	0285620-020-00001		EE	496	\$7.60	\$7.60
MARTINEZ,SILVIA	xxxxx0393	0285620-020-00001		EE	496	\$7.60	\$7.60
MATA,MELINDA	xxxxx9570	0285620-020-00001		EE	496	\$7.60	\$7.60
MEDELES,SANDRA	xxxxx0895	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
MEDELLIN IV,POLICARPIO	xxxxx4791	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MEDELLIN,ANITA	xxxxx5909	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MEDELLIN,JOSE	xxxxx6644	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
MEDELLIN,MAYELA	xxxxx2649	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MEDINA,DANIEL	xxxxx3229	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
MEDINA,MICHAEL	xxxxx2725	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MEDINA-ROBLES,MELANY	xxxxx5609	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MELENDEZ,ESMERALDA	xxxxx6438	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MELENDEZ,RODNEY	xxxxx3770	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MENDEZ,ALFREDO	xxxxx0983	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MENDEZ,RICARDO	xxxxx4350	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MENDOZA JR,RAUL	xxxxx0572	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MENDOZA,FRANCISCO	xxxxx8017	0285620-020-00001		EE	496	\$7.60	\$7.60
MENDOZA,MARIO	xxxxx4309	0285620-020-00001		EE	496	\$7.60	\$7.60
MENDOZA,MARIZA	xxxxx7892	0285620-020-00001		EE	496	\$7.60	\$7.60
MENDOZA,VICENTE	xxxxx1571	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
MEZA,MARIA	xxxxx6667	0285620-020-00001		EE	496	\$7.60	\$7.60
MICKLEY,CORNELL	xxxxx4696	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MILERA,ROBERTO	xxxxx6793	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MILLER,SABLE	xxxxx7620	0285620-020-00001		EE	496	\$7.60	\$7.60
MIRELES CONTRERAS,JUAN	xxxxx1483	0285620-020-00001		EE	496	\$7.60	\$7.60
MOLINA MARTINEZ,PATRICIA	xxxxx1809	0285620-020-00001		EE	496	\$7.60	\$7.60
MOLINA,LETICIA	xxxxx2857	0285620-020-00001		EE	496	\$7.60	\$7.60
MONCIVAIS,ROSALINDA	xxxxx5113	0285620-020-00001		EE	496	\$7.60	\$7.60
MONTALVO,JOSE	xxxxx5129	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MONTEMAYOR III,PEDRO	xxxxx7433	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
MORALES SR,JESUS	xxxxx4905	0285620-020-00001		EE	496	\$7.60	\$7.60
MORALES,ANGELICA	xxxxx7632	0285620-020-00001		EE	496	\$7.60	\$7.60
MORALES,GRACIELA	xxxxx7579	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MORALES,MELISSA	xxxxx2484	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
MORALES,THELMA	xxxxx1007	0285620-020-00001		EE	496	\$7.60	\$7.60
MORENO,MARIA	xxxxx8634	0285620-020-00001		EE	496	\$7.60	\$7.60
MORGAN,LEROY	xxxxx8754	0285620-020-00001		EE	496	\$7.60	\$7.60
MORIN,MELINDA	xxxxx9557	0285620-020-00001		EE	496	\$7.60	\$7.60
MUNOZ,JOSEFINA	xxxxx9713	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
MUNOZ,LUZ	xxxxx0282	0285620-020-00001		EE	496	\$7.60	\$7.60
MURILLO JR,JOSE	xxxxx5589	0285620-020-00001		EE	496	\$7.60	\$7.60
NARRON,HORTENCIA	xxxxx8437	0285620-020-00001		EE	496	\$7.60	\$7.60
NAVARRO,JUAN	xxxxx4086	0285620-020-00001		EE	496	\$7.60	\$7.60
NEGRETE,RUBY	xxxxx1915	0285620-020-00001		EE	496	\$7.60	\$7.60
NEGRETE,YVONNE	xxxxx3739	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
NEIRA,JOSE	xxxxx7250	0285620-020-00001		EE	496	\$7.60	\$7.60
NENQUE JR,VICTOR	xxxxx4650	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
NEVARES,SONYA	xxxxx7092	0285620-020-00001		EE	496	\$7.60	\$7.60
NIETO GARCIA,GABRIEL	xxxxx9097	0285620-020-00001		EE	496	\$7.60	\$7.60
NIETO,DANIEL	xxxxx0537	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
NORIEGA,GLORIA	xxxxx6078	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
NUNEZ,ALMA	xxxxx5841	0285620-020-00001		EE	496	\$7.60	\$7.60
NUNEZ,FELIX	xxxxx6346	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
NUNEZ,FELIX	xxxxx1021	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
OBREGON,AMAURY	xxxxx1398	0285620-020-00001		EE	496	\$7.60	\$7.60
OLGUIN,CARLOS	xxxxx5945	0285620-020-00001		EE	496	\$7.60	\$7.60
OLIVEROS,ALIZA	xxxxx1707	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
OLVERA III,JESUS	xxxxx3692	0285620-020-00001		EE	496	\$7.60	\$7.60
ORNELAS JR,GUSTAVO	xxxxx2070	0285620-020-00001		EE	496	\$7.60	\$7.60
OROZCO,CYNTHIA	xxxxx7609	0285620-020-00001		EE	496	\$7.60	\$7.60
ORTIZ,ADRIANA	xxxxx9734	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
ORTIZ,DANIEL	xxxxx2659	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
ORTIZ,FLORENCIO	xxxxx2515	0285620-020-00001		EE	496	\$7.60	\$7.60
ORTIZ,GRACIELA	xxxxx4496	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
ORTIZ,PATRICIA	xxxxx7433	0285620-020-00001		EE	496	\$7.60	\$7.60



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 Coverage Period: 5/1/2022-5/31/2022

CURRENT INFORCE CHARGES

Employee Name	Employee ID	CSA/CCP	Category	Medical Tier	Vision		Employee Total
					*Type	Prem	
ORTIZ,RAQUEL	xxxxx6571	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
ORTIZ,RAQUEL	xxxxx4817	0285620-020-00001		EE	496	\$7.60	\$7.60
ORTIZ,SYLVIA	xxxxx5690	0285620-020-00001		EE	496	\$7.60	\$7.60
PACHECO,MARCO	xxxxx3426	0285620-020-00001		EE	496	\$7.60	\$7.60
PAEZ,ESTEBAN	xxxxx7764	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
PALACIOS III,BONIFACIO	xxxxx4789	0285620-020-00001		EE	496	\$7.60	\$7.60
PALACIOS,ALFREDO	xxxxx9485	0285620-020-00001		EE	496	\$7.60	\$7.60
PALACIOS,MARIA	xxxxx9772	0285620-020-00001		EE	496	\$7.60	\$7.60
PALACIOS,STEPHANIE	xxxxx1969	0285620-020-00001		EE	496	\$7.60	\$7.60
PALOMARES,GILBERTO	xxxxx8571	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
PANTOJA JR,JOSE	xxxxx8913	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
PAREDES,CYNTHIA	xxxxx8275	0285620-020-00001		EE	496	\$7.60	\$7.60
PASTRANO,KENYA	xxxxx8429	0285620-020-00001		EE	496	\$7.60	\$7.60
PAYLE,LINDA	xxxxx1952	0285620-020-00001		EE	496	\$7.60	\$7.60
PAZ,JUAN	xxxxx5350	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
PECINA,GERARDO	xxxxx6835	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
PEDRAZA,DIANA	xxxxx5545	0285620-020-00001		EE	496	\$7.60	\$7.60
PEDRAZA,MELISSA	xxxxx3161	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
PEDROZA,CARMEN	xxxxx2254	0285620-020-00001		EE	496	\$7.60	\$7.60
PELLEGRIN,ENRIQUE	xxxxx0581	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
PENA JR,JOSE	xxxxx0651	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
PENA,DAVID	xxxxx0574	0285620-020-00001		EE	496	\$7.60	\$7.60
PENA,RAFAEL	xxxxx4701	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
PENALOZA III,JUAN	xxxxx1518	0285620-020-00001		EE	496	\$7.60	\$7.60
PERALES,MELISSA	xxxxx3974	0285620-020-00001		EE	496	\$7.60	\$7.60
PEREZ GARCIA III,LUIS	xxxxx0380	0285620-020-00001		EE	496	\$7.60	\$7.60
PEREZ GARNICA,ADRIAN	xxxxx4886	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
PEREZ III,RAMIRO	xxxxx4741	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
PEREZ,ALBERTO	xxxxx0282	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
PEREZ,CARLOS	xxxxx4939	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
PEREZ,ELISA	xxxxx5716	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
PEREZ,GERARDO	xxxxx6929	0285620-020-00001		EE	496	\$7.60	\$7.60
PEREZ,LILIANA	xxxxx5389	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
PEREZ,MARCO	xxxxx0009	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
PEREZ,PRISCILLA	xxxxx3965	0285620-020-00001		EE	496	\$7.60	\$7.60
PEREZ,RAFAEL	xxxxx4333	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
PEREZ,SANDRA	xxxxx8200	0285620-020-00001		EE	496	\$7.60	\$7.60
PINALES,JESUS	xxxxx5531	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
POSADA,ANA	xxxxx9198	0285620-020-00001		EE	496	\$7.60	\$7.60
QUESADA,ANA	xxxxx1923	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
QUESADA,PHILIP	xxxxx5955	0285620-020-00001		EE	496	\$7.60	\$7.60
QUINTANA JR,RICARDO	xxxxx9136	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
QUINTANA,ROBERTO	xxxxx8982	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
QUINTANILLA,AYDE	xxxxx5988	0285620-020-00001		EE	496	\$7.60	\$7.60
QUIROZ,HUMBERTO	xxxxx8865	0285620-020-00001		EE	496	\$7.60	\$7.60
RAINES,CHRISTOPHER	xxxxx4749	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
RAMIREZ III,FRANCISCO	xxxxx4283	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
RAMIREZ JR,JOSE	xxxxx7573	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RAMIREZ JR,JOSE	xxxxx7621	0285620-020-00001		EE	496	\$7.60	\$7.60
RAMIREZ,ESTRELLA	xxxxx0770	0285620-020-00001		EE	496	\$7.60	\$7.60
RAMIREZ,JORGE	xxxxx5684	0285620-020-00001		EE	496	\$7.60	\$7.60
RAMIREZ,JORGE	xxxxx2886	0285620-020-00001		EE	496	\$7.60	\$7.60
RAMIREZ,JORGE	xxxxx7999	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RAMIREZ,MARIA	xxxxx0302	0285620-020-00001		EE	496	\$7.60	\$7.60
RAMIREZ,OLGA	xxxxx4762	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RAMIREZ,ROSENDO	xxxxx4563	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RAMIREZ,SERGIO	xxxxx1168	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RAMIREZ-GUERRA,KRISTINA	xxxxx2995	0285620-020-00001		EE	496	\$7.60	\$7.60
RAMON,JESSICA	xxxxx8725	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RAMOS JR,GILBERTO	xxxxx7871	0285620-020-00001		EE	496	\$7.60	\$7.60
RAMOS JR,LUIS	xxxxx6950	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RAMOS,ANGELINA	xxxxx2456	0285620-020-00001		EE	496	\$7.60	\$7.60
RAMOS,GERARDO	xxxxx6987	0285620-020-00001		EE	496	\$7.60	\$7.60
RAMOS,JANIE	xxxxx4145	0285620-020-00001		EE	496	\$7.60	\$7.60
RAMOS,PEDRO	xxxxx5252	0285620-020-00001		EE	496	\$7.60	\$7.60
RANGEL JR,JESUS	xxxxx3776	0285620-020-00001		EE	496	\$7.60	\$7.60
RANGEL,LESSLIE	xxxxx6566	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
RANGEL,VERONICA	xxxxx3030	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21



Prepared Date: 44676
 Invoice Number: H9892417
 Triad Number: X904
 Account Number: 96351741
 Bill Package: 1003
 Coverage Period: 5/1/2022-5/31/2022

CURRENT INFORCE CHARGES

Employee Name	Employee ID	CSA/CCP	Category	Medical Tier	Vision		Employee Total
					*Type	Prem	
RAYGOZA,MIRIAN	xxxxx1709	0285620-020-00001		EE	496	\$7.60	\$7.60
RENDON II,RAMIRO	xxxxx9554	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RENDON JR,JUAN	xxxxx5038	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RENDON,CHRISTOPHER	xxxxx0524	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RENDON,GREGORIO	xxxxx0827	0285620-020-00001		EE	496	\$7.60	\$7.60
RENTERIA,LAURA	xxxxx1348	0285620-020-00001		EE	496	\$7.60	\$7.60
REUTHINGER JR,DAVID	xxxxx6209	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
REYES JR,EDUARDO	xxxxx3893	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
REYES RAMOS,SELESTE	xxxxx9771	0285620-020-00001		EE	496	\$7.60	\$7.60
REYES,ALICIA	xxxxx8490	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
REYES,DONEIDA	xxxxx5925	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
REYES,ERIKA	xxxxx8996	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
REYES,JORGE	xxxxx7464	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
REYES,MARIO	xxxxx9309	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
REYES,RAUL	xxxxx9750	0285620-020-00001		EE	496	\$7.60	\$7.60
REYES,VICENTE	xxxxx3115	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
REYNA,ADRIANA	xxxxx3563	0285620-020-00001		EE	496	\$7.60	\$7.60
REYNA,KASSANDRA	xxxxx0974	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RIOS,KARINA	xxxxx7128	0285620-020-00001		EE	496	\$7.60	\$7.60
RIOS,MARIA	xxxxx1875	0285620-020-00001		EE	496	\$7.60	\$7.60
RIVAS III,SERGIO	xxxxx6651	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RIVAS,PALOMA	xxxxx7534	0285620-020-00001		EE	496	\$7.60	\$7.60
RIVERA,ANABELL	xxxxx0288	0285620-020-00001		EE	496	\$7.60	\$7.60
RIVERA,DAMARIS	xxxxx3645	0285620-020-00001		EE	496	\$7.60	\$7.60
RIVERA,GUADALUPE	xxxxx6423	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RIVERA,LEANN	xxxxx6516	0285620-020-00001		EE	496	\$7.60	\$7.60
RIVERA,ROSA	xxxxx4331	0285620-020-00001		EE	496	\$7.60	\$7.60
ROCHA,SONYA	xxxxx6599	0285620-020-00001		EE	496	\$7.60	\$7.60
RODMAN,ROSA	xxxxx0542	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RODRIGUEZ III,IGNACIO	xxxxx1480	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RODRIGUEZ III,JUAN	xxxxx2941	0285620-020-00001		EE	496	\$7.60	\$7.60
RODRIGUEZ IV IV,IGANCIO	xxxxx0736	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RODRIGUEZ JR,GERARDO	xxxxx6408	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RODRIGUEZ JR,RICARDO	xxxxx0237	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RODRIGUEZ JR,TOMAS	xxxxx0868	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
RODRIGUEZ,ALEJANDRO	xxxxx1244	0285620-020-00001		EE	496	\$7.60	\$7.60
RODRIGUEZ,ALICIA	xxxxx1984	0285620-020-00001		EE	496	\$7.60	\$7.60
RODRIGUEZ,BERENICE	xxxxx0234	0285620-020-00001		EE	496	\$7.60	\$7.60
RODRIGUEZ,CLAUDIA	xxxxx6780	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RODRIGUEZ,CYNTHIA	xxxxx9794	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RODRIGUEZ,ERIC	xxxxx9915	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RODRIGUEZ,ERICA	xxxxx4374	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RODRIGUEZ,GUADALUPE	xxxxx2377	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RODRIGUEZ,GUILLERMO	xxxxx6153	0285620-020-00001		EE	496	\$7.60	\$7.60
RODRIGUEZ,JUAN	xxxxx5833	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RODRIGUEZ,JUANITA	xxxxx9609	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RODRIGUEZ,LUIS	xxxxx2434	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
RODRIGUEZ,MARIA	xxxxx2896	0285620-020-00001		EE	496	\$7.60	\$7.60
RODRIGUEZ,MARIA	xxxxx0420	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RODRIGUEZ,MELISSA	xxxxx2889	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RODRIGUEZ,NORA	xxxxx4549	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RODRIGUEZ,OSCAR	xxxxx1697	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RODRIGUEZ,REYNALDO	xxxxx1185	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RODRIGUEZ,RICARDO	xxxxx4717	0285620-020-00001		EE	496	\$7.60	\$7.60
RODRIGUEZ,RICARDO	xxxxx7159	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
RODRIGUEZ,SONIA	xxxxx6204	0285620-020-00001		EE	496	\$7.60	\$7.60
ROGERIO,LISA	xxxxx7107	0285620-020-00001		EE	496	\$7.60	\$7.60
ROMANOS,OSCAR	xxxxx8719	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
ROMERO JR,FRANCISCO	xxxxx8262	0285620-020-00001		EE	496	\$7.60	\$7.60
ROMO JR,REYNALDO	xxxxx4274	0285620-020-00001		EE	496	\$7.60	\$7.60
ROQUE,JUAN	xxxxx1958	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
ROSALES,SAMANTHA	xxxxx8085	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
ROSAS,ADRIAN	xxxxx4122	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
ROSAS,PATRICIA	xxxxx4471	0285620-020-00001		EE	496	\$7.60	\$7.60
RUBIO,CLAUDIA	xxxxx6401	0285620-020-00001		EE	496	\$7.60	\$7.60
RUBIO,MARGARET	xxxxx7437	0285620-020-00001		EE	496	\$7.60	\$7.60
RUBIO,MARIA	xxxxx1788	0285620-020-00001		EE	496	\$7.60	\$7.60
RUBIO,SAUL	xxxxx3673	0285620-020-00001		EE	496	\$7.60	\$7.60



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					*Type	Prem	
RUIZ JR,VICTORINO	xxxxx4459	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RUIZ,EDUARDO	xxxxx8717	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
RUIZ,LUCILA	xxxxx1700	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
RUIZ,RAQUEL	xxxxx3050	0285620-020-00001		EE	496	\$7.60	\$7.60
RUIZ,TINA	xxxxx4883	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SALAS,MARISOL	xxxxx9155	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SALAZAR,ERIKA	xxxxx3998	0285620-020-00001		EE	496	\$7.60	\$7.60
SALAZAR,JEANIE	xxxxx5935	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SALAZAR,SAMANTHA	xxxxx4307	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
SALAZAR,SHERRY	xxxxx1482	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SALCEDO,OMAR	xxxxx3106	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SALDANA,CAROL	xxxxx5436	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
SALINAS,BLANCA	xxxxx9147	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SALINAS,JOSE	xxxxx8760	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
SALINAS,VICTOR	xxxxx4388	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SAMANIEGO,MARIA	xxxxx8406	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
SAN MIGUEL,JUAN	xxxxx3249	0285620-020-00001		EE	496	\$7.60	\$7.60
SAN MIGUEL,PATRICIA	xxxxx2283	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
SANCHEZ JR,DAVID	xxxxx9627	0285620-020-00001		EE	496	\$7.60	\$7.60
SANCHEZ JR,TOMAS	xxxxx1634	0285620-020-00001		EE	496	\$7.60	\$7.60
SANCHEZ MORONES,YESSICA	xxxxx9131	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
SANCHEZ,ANTONIO	xxxxx5995	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
SANCHEZ,CRISTOBAL	xxxxx6634	0285620-020-00001		EE	496	\$7.60	\$7.60
SANCHEZ,DIANA	xxxxx2843	0285620-020-00001		EE	496	\$7.60	\$7.60
SANCHEZ,DORA	xxxxx2857	0285620-020-00001		EE	496	\$7.60	\$7.60
SANCHEZ,GABRIELA	xxxxx8645	0285620-020-00001		EE	496	\$7.60	\$7.60
SANCHEZ,JESUS	xxxxx8123	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
SANCHEZ,JORGE	xxxxx6897	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SANCHEZ,JUAN	xxxxx3897	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
SANCHEZ,JULIAN	xxxxx7178	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
SANCHEZ,KARLA	xxxxx8088	0285620-020-00001		EE	496	\$7.60	\$7.60
SANCHEZ,LINDA	xxxxx2642	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SANCHEZ,LUIS	xxxxx3530	0285620-020-00001		EE	496	\$7.60	\$7.60
SANCHEZ,PERLA	xxxxx3854	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SANCHEZ,SAMANTHA	xxxxx4692	0285620-020-00001		EE	496	\$7.60	\$7.60
SANCHEZ,STEPHANIE	xxxxx7982	0285620-020-00001		EE	496	\$7.60	\$7.60
SANCHEZ,TANYA	xxxxx9344	0285620-020-00001		EE	496	\$7.60	\$7.60
SANCHEZ,VERONICA	xxxxx7972	0285620-020-00001		EE	496	\$7.60	\$7.60
SANDOVAL,ALBERTO	xxxxx1203	0285620-020-00001		EE	496	\$7.60	\$7.60
SANDOVAL,ELOISA	xxxxx6589	0285620-020-00001		EE	496	\$7.60	\$7.60
SANTANA,NORMA	xxxxx1619	0285620-020-00001		EE	496	\$7.60	\$7.60
SANTILLANO,GUMARO	xxxxx9596	0285620-020-00001		EE	496	\$7.60	\$7.60
SANTILLANO,HORTENCIA	xxxxx2582	0285620-020-00001		EE	496	\$7.60	\$7.60
SANTOS III,MARIO	xxxxx2998	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SANTOS JR,GERARDO	xxxxx0422	0285620-020-00001		EE	496	\$7.60	\$7.60
SANTOS,MARIA	xxxxx9404	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
SANTOS,PATRICK	xxxxx6248	0285620-020-00001		EE	496	\$7.60	\$7.60
SANTOS,ROSEMARY	xxxxx5585	0285620-020-00001		EE	496	\$7.60	\$7.60
SANTOYA,PRISCILLA	xxxxx2444	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SARQUIZ,DANA	xxxxx8959	0285620-020-00001		EE	496	\$7.60	\$7.60
SAUCEDO JR,ENRIQUE	xxxxx9493	0285620-020-00001		EE	496	\$7.60	\$7.60
SAUCEDO,ROXANA	xxxxx8728	0285620-020-00001		EE	496	\$7.60	\$7.60
SCIARAFFA,OLGA	xxxxx5032	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
SEGOVIA,ANA	xxxxx4561	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SEPULVEDA,ANN	xxxxx8685	0285620-020-00001		EE	496	\$7.60	\$7.60
SERNA,MARY	xxxxx7105	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
SIEGFRIED,DENISE	xxxxx1492	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SILGUERO,DIANA	xxxxx4779	0285620-020-00001		EE	496	\$7.60	\$7.60
SILLER,NELIDA	xxxxx9263	0285620-020-00001		EE	496	\$7.60	\$7.60
SILVA,DANIEL	xxxxx5954	0285620-020-00001		EE	496	\$7.60	\$7.60
SOLIS,ADAN	xxxxx6452	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
SOLIS,DORA	xxxxx2891	0285620-020-00001		EE	496	\$7.60	\$7.60
SOLIS,GRACIELA	xxxxx3365	0285620-020-00001		EE	496	\$7.60	\$7.60
SOLIZ,ABEL	xxxxx1447	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
SOSA,FRANCISCO	xxxxx8364	0285620-020-00001		EE	496	\$7.60	\$7.60
SOTO JR,ROGELIO	xxxxx2504	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
SOTO,MELISSA	xxxxx4087	0285620-020-00001		EE	496	\$7.60	\$7.60
SOTO,SANDRA	xxxxx0811	0285620-020-00001		EE	496	\$7.60	\$7.60



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CURRENT INFORCE CHARGES

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					*Type	Prem	
SOTO-SERNA,ROXANN	xxxxx4492	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
STERN,BRANDON	xxxxx5969	0285620-020-00001		EE	496	\$7.60	\$7.60
TAFOLLA,MARIA	xxxxx6610	0285620-020-00001		EE	496	\$7.60	\$7.60
TAMEZ,MARIA	xxxxx5953	0285620-020-00001		EE	496	\$7.60	\$7.60
TAPIA,JESSENIA	xxxxx6351	0285620-020-00001		EE	496	\$7.60	\$7.60
TAPIA,LUIS	xxxxx2820	0285620-020-00001		EE	496	\$7.60	\$7.60
TENORIO,HECTOR	xxxxx0094	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
TERRAZAS,EDUARDO	xxxxx0291	0285620-020-00001		EE	496	\$7.60	\$7.60
THORPE,BOJESSE	xxxxx2575	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
TIFFIN,RHONDA	xxxxx6237	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
TIJERINA,LEONEL	xxxxx6010	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
TIJERINA,OMAR	xxxxx7301	0285620-020-00001		EE	496	\$7.60	\$7.60
TIJERINA,ROSAURA	xxxxx2442	0285620-020-00001		EE	496	\$7.60	\$7.60
TORRES JR,GREGORIO	xxxxx8001	0285620-020-00001		EE	496	\$7.60	\$7.60
TORRES,ANGEL	xxxxx4281	0285620-020-00001		EE	496	\$7.60	\$7.60
TORRES,EDUARDO	xxxxx3689	0285620-020-00001		EE	496	\$7.60	\$7.60
TORRES,HERLINDA	xxxxx1412	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
TORRES,JUAN	xxxxx9015	0285620-020-00001		EE	496	\$7.60	\$7.60
TORRES,MARISOL	xxxxx5498	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
TORRES,OLGA	xxxxx9827	0285620-020-00001		EE	496	\$7.60	\$7.60
TOVAR,MARIA	xxxxx5512	0285620-020-00001		EE	496	\$7.60	\$7.60
TOVAR,MIGUEL	xxxxx7258	0285620-020-00001		EE	496	\$7.60	\$7.60
TREJO,JOHANNA	xxxxx4453	0285620-020-00001		EE	496	\$7.60	\$7.60
TREJO,MARIA	xxxxx6547	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
TREVINO JR,JORGE	xxxxx4271	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
TREVINO JR,MARIO	xxxxx0270	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
TREVINO,FRED	xxxxx9670	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
TREVINO,GRACIELA	xxxxx6101	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
TREVINO,HILDA	xxxxx9839	0285620-020-00001		EE	496	\$7.60	\$7.60
TREVINO,JESUS	xxxxx8277	0285620-020-00001		EE	496	\$7.60	\$7.60
TREVINO,MELINDA	xxxxx1073	0285620-020-00001		EE	496	\$7.60	\$7.60
TREVINO,ROSA	xxxxx0014	0285620-020-00001		EE	496	\$7.60	\$7.60
TREVINO,SANDRA	xxxxx5042	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
VALADEZ,ALEJANDRO	xxxxx7983	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
VALADEZ,ENRIQUE	xxxxx1615	0285620-020-00001		EE	496	\$7.60	\$7.60
VALDEZ JR,ADRIAN	xxxxx0655	0285620-020-00001		EE	496	\$7.60	\$7.60
VALDEZ SR,RUDY	xxxxx8386	0285620-020-00001		EE	496	\$7.60	\$7.60
VALDEZ,ARNOLDO	xxxxx8993	0285620-020-00001		EE	496	\$7.60	\$7.60
VALDEZ,KARLA	xxxxx5850	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
VALDEZ,RICARDO	xxxxx4467	0285620-020-00001		EE	496	\$7.60	\$7.60
VALLES,SANJUANA	xxxxx6642	0285620-020-00001		EE	496	\$7.60	\$7.60
VARGAS,ANALI	xxxxx7977	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
VASQUEZ III,VICTOR	xxxxx0250	0285620-020-00001		EE	496	\$7.60	\$7.60
VASQUEZ,AMANDA	xxxxx5883	0285620-020-00001		EE	496	\$7.60	\$7.60
VASQUEZ,FABIAN	xxxxx8866	0285620-020-00001		EE	496	\$7.60	\$7.60
VASQUEZ,JUAN	xxxxx6038	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
VAUGHN,ROBERT	xxxxx3780	0285620-020-00001		EE	496	\$7.60	\$7.60
VELA JR,ROBERTO	xxxxx6915	0285620-020-00001		EE	496	\$7.60	\$7.60
VELA,GUADALUPE	xxxxx7457	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
VELA,JACINDA	xxxxx6181	0285620-020-00001		EE	496	\$7.60	\$7.60
VELA,JUAN	xxxxx2473	0285620-020-00001		EE	496	\$7.60	\$7.60
VELA,MARIBEL	xxxxx1719	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
VELA,ROSA	xxxxx6829	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
VELA,SONIA	xxxxx8800	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
VELIZ,JORGE	xxxxx4912	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
VENTURA,MONICA	xxxxx4487	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
VERA,ADRIAN	xxxxx5237	0285620-020-00001		EE	496	\$7.60	\$7.60
VIERA,LUIS	xxxxx8881	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
VIGIL,JESUS	xxxxx7122	0285620-020-00001		EE	496	\$7.60	\$7.60
VILLA,MARIA	xxxxx6203	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
VILLANUEVA,DULCE	xxxxx7372	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
VILLANUEVA,MARTIN	xxxxx7606	0285620-020-00001		EE	496	\$7.60	\$7.60
VILLANUEVA,NIDIA	xxxxx7201	0285620-020-00001		EE	496	\$7.60	\$7.60
VILLANUEVA,ORLANDO	xxxxx0331	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
VILLARREAL,ARMANDO	xxxxx0752	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
VILLARREAL,ASHLEY	xxxxx4591	0285620-020-00001		EE	496	\$7.60	\$7.60
VILLARREAL,HECTOR	xxxxx2424	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
VILLARREAL,JANISSA	xxxxx1464	0285620-020-00001		EE	496	\$7.60	\$7.60



Prepared Date: 44676
Invoice Number: H9892417
Triad Number: X904
Account Number: 96351741
Bill Package: 1003
Coverage Period: 5/1/2022-5/31/2022

CURRENT INFORCE CHARGES

Employee Name	Employee ID	CSA/CCP	Category	Medical Tier	Vision		Employee Total
					*Type	Prem	
VILLARREAL,MANUEL	xxxxx5590	0285620-020-00001		EE	496	\$7.60	\$7.60
VILLARREAL,MIGUEL	xxxxx2950	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
VILLARREAL,MIGUEL	xxxxx3206	0285620-020-00001		EE	496	\$7.60	\$7.60
VILLARREAL,MINERVA	xxxxx0099	0285620-020-00001		EE	496	\$7.60	\$7.60
VILLARREAL,OMAR	xxxxx0446	0285620-020-00001		EE	496	\$7.60	\$7.60
VILLARREAL,ROSA	xxxxx5263	0285620-020-00001		EE	496	\$7.60	\$7.60
VILLARREAL,VICTOR	xxxxx9080	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
VILLEGAS,GERARDO	xxxxx4465	0285620-020-00001		EE	496	\$7.60	\$7.60
WALKER,RICKY	xxxxx3064	0285620-020-00001		EE + Child(ren)	496	\$15.21	\$15.21
YANEZ,MARIA	xxxxx7300	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
YZAGUIRRE,HORACIO	xxxxx7286	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
ZAMORA,ALEXANDRA	xxxxx2514	0285620-020-00001		EE	496	\$7.60	\$7.60
ZAMORA,APOLONIO	xxxxx9939	0285620-020-00001		EE + Family	496	\$22.36	\$22.36
ZAPATA,ALBERTO	xxxxx6588	0285620-020-00001		EE	496	\$7.60	\$7.60
ZAPATA,MARIA	xxxxx5395	0285620-020-00001		EE	496	\$7.60	\$7.60
ZAVALA,ANABELLE	xxxxx8310	0285620-020-00001		EE + SP	496	\$14.45	\$14.45
ZAVALA,LUIS	xxxxx5884	0285620-020-00001		EE	496	\$7.60	\$7.60
ZEPEDA,CRISTINA	xxxxx7181	0285620-020-00001		EE	496	\$7.60	\$7.60
ZERTUCHE,JOSE	xxxxx5151	0285620-020-00001		EE	496	\$7.60	\$7.60
Total Premium for above Coverages						\$9,983.40	\$9,983.40



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RETROACTIVITY CHARGES/CREDITS

Employee Name	Employee ID	CSA/CCP	Category	Trans	Eff Date	Mths Imp	Vision		Employee Total
							Type	Premium	
CAMACHO, RAMON	xxxxx4432	0285620-020-00001		T	4/1/2022	1	496	(\$7.60)	(\$7.60)
MAGANA, ROBERTO	xxxxx7860	0285620-020-00001		T	4/1/2022	1	496	(\$15.21)	(\$15.21)
RODRIGUEZ JR, RODOLFO	xxxxx1855	0285620-020-00001		T	4/1/2022	1	496	(\$14.45)	(\$14.45)
Total Premium for above Coverages								(\$37.26)	(\$37.26)



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BENEFIT SNAPSHOT CURRENT MEMBERSHIP

Category	Product	*Plan Type	Tier Code	Aetna Recorded Empl/Volume	
				Empl/Volume	Premium
	Vision	496	EE	461	\$3,503.60
	Vision	496	EE + SP	69	\$997.05
	Vision	496	EE + Child(ren)	187	\$2,844.27
	Vision	496	EE + Family	118	\$2,638.48
Total					\$9,983.40



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BENEFIT SNAPSHOT RETROACTIVITY MEMBERSHIP

Category	Product	*Plan Type	Tier Code	Aetna Recorded Empl/Volume	
				Empl/Volume	Premium
	Vision	496	EE	1	(\$7.60)
	Vision	496	EE + SP	1	(\$14.45)
	Vision	496	EE + Child(ren)	1	(\$15.21)
Total					(\$37.26)