



## Account Services

### Monthly Statement

CLEAN AIR LAWN CARE MARIETTA  
2705 Constant Lndg  
MARIETTA, GA 30066

Invoice Number: CLE2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1718OPENAXE	Family	1	\$1,961.43	\$1,961.43
			GRAND TOTAL	\$1,961.43

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

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
WIERSMA, SETH	2021-07-01	1718OPENAXE	FAM	\$1961.43

## MEDICAL PLAN COUNTS

Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	1