



## Account Services

### Monthly Statement

2913-SENIOR HELPERS - ST. LOUIS

Invoice Number: 2912022-04

Invoice Month: APRIL

Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$10.50**	\$10.50
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
			GRAND TOTAL	\$58.11

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

2913-SENIOR HELPERS - ST. LOUIS

,

## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SHAW, ALISHA	2022-04-01	ADD		\$10.50
SHAW, ALISHA	2022-04-01	GUARDHIGH	EE	\$47.61

## MEDICAL PLAN COUNTS

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