



Account Services

Monthly Statement

SH TOWN SQUARE COMPANY STORE
9708 BELAIR RD
BALTIMORE, MD 21236

Invoice Number: SHX2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|----------|---------------|-----|-------------|---------|
| ADD | Employee Only | 1 | \$16.80** | \$16.80 |
| GUARDLOW | Employee Only | 2 | \$29.44 | \$58.88 |
| VSP | Employee Only | 2 | \$8.75 | \$17.50 |
| | | | GRAND TOTAL | \$93.18 |

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

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BALTIMORE, MD 21236

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|----------|----------|---------|
| DILWORTH, LAURA | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| DILWORTH, LAURA | 2022-03-01 | VSP | EE | \$8.75 |
| JORDAN, KEYONNA | 2022-01-01 | ADD | | \$16.80 |
| JORDAN, KEYONNA | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| JORDAN, KEYONNA | 2022-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |