



## Account Services

### Monthly Statement

3411-SENIOR HELPERS - MANALAPAN  
711 TENNENT RD  
Englishtown, NJ 07726

Invoice Number: 3412022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GUARDHIGH	Employee & Children	1	\$117.99	\$117.99
GUARDLOW	Employee Only	1	\$29.44	\$29.44
VSP	Employee Only	1	\$8.75	\$8.75
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$171.20

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

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALVARADO, BRENDA	2019-01-01	GUARDLOW	EE	\$29.44
ALVARADO, BRENDA	2019-01-01	VSP	EE	\$8.75
SZATKOWSKI, ANTHONY	2019-01-01	GUARDHIGH	EC2	\$117.99
SZATKOWSKI, ANTHONY	2019-01-01	VSP	EC	\$15.02

## MEDICAL PLAN COUNTS

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