



Account Services

Monthly Statement

3710-SENIOR HELPERS - DUNN
1104 N. Ellis Avenue
DUNN, NC 28334

Invoice Number: 3712022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDHIGH	Employee & Spouse Only	1	\$89.81	\$89.81
GUARDLOW	Employee Only	1	\$29.44	\$29.44
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
GUARDLOW	Family	1	\$100.74	\$100.74
VSP	Employee Only	3	\$8.75	\$26.25
VSP	Employee & Children	1	\$15.02	\$15.02
GRAND TOTAL				\$383.48

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
EASON, JENA	2022-01-01	GUARDLOW	EE	\$29.44
EASON, JENA	2022-01-01	VSP	EE	\$8.75
HUNTER, JESSICA	2022-01-01	VSP	EE	\$8.75
LUCAS, LORI	2021-11-01	GUARDHIGH	ES	\$89.81
WILLIAMS, JEWEL	2022-01-01	GUARDHIGH	EE	\$47.61
WILLIAMS, JEWEL	2022-01-01	VSP	EE	\$8.75
WILLIFORD, MARY	2022-01-01	GUARDLOW	FAM	\$100.74
YOUNG, ERIN	2022-01-01	GUARDLOW	EC	\$74.61
YOUNG, ERIN	2022-01-01	VSP	EC	\$15.02

MEDICAL PLAN COUNTS

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