



Account Services

Monthly Statement

START TO END NETWORKS, LLC
1934 OLD GALLOWS ROAD
VIENNA, VA 22182

Invoice Number: STA2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	2	\$10.92**	\$32.13
GUARDHIGH	Employee & Children	1	\$89.81	\$89.81
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$130.69

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

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VIENNA, VA 22182

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
JAMES, MALCOLM	2021-01-01	ADD		\$10.92
JAMES, MALCOLM	2020-10-01	GUARDHIGH	EC	\$89.81
JAMES, MALCOLM	2020-08-01	VSP	EE	\$8.75
NGUYEN, THIEN	2022-01-01	ADD		\$21.21

MEDICAL PLAN COUNTS

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