

## **Account Services**

## **Monthly Statement**

TALENT PRO 6707 DEMOCRACY BLVD. STE. 905 BETHESDA, MD 20817 Invoice Number: TAL2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$0.84**	\$0.84
GUARDHIGH	Employee Only	5	\$47.61	\$238.05
GUARDLOW	Employee Only	4	\$29.44	\$117.76
VSP	Employee Only	6	\$8.75	\$52.50
			<b>GRAND TOTAL</b>	\$409.15

<sup>\*\*</sup> Prices vary in PRISM. Individual prices shown in census.



## **Account Services**

TALENT PRO 6707 DEMOCRACY BLVD. STE. 905 BETHESDA, MD 20817

## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BELTRAN, HENRY	2021-01-01	GUARDHIGH	EE	\$47.61
BELTRAN, HENRY	2021-01-01	VSP	EE	\$8.75
BIRHANU, BETELEHEM	2021-01-01	GUARDLOW	EE	\$29.44
BIRHANU, BETELEHEM	2021-01-01	VSP	EE	\$8.75
DEJESUS, JOSE LORENZO	2021-01-01	GUARDHIGH		\$
FAKIR, MOHAMMAD	2022-03-01	GUARDHIGH	EE	\$47.61
FAKIR, MOHAMMAD	2022-03-01	VSP	EE	\$8.75
FARHAN, FARDIN	2021-09-01	GUARDLOW	EE	\$29.44
FOX, JOSEPH	2022-01-01	ADD	EE	\$0.84
FOX, JOSEPH	2022-01-01	GUARDLOW		\$29.44
LEATHERLAND, BRANDON	2021-01-01	GUARDLOW	EE	\$29.44
MUSAH, IBRAHIM	2022-01-01	VSP	EE	\$8.75
THOMAS, DANIELLE	2018-02-01	GUARDHIGH	EE	\$47.61
THOMAS, DANIELLE	2018-12-01	VSP	EE	\$8.75
VALLEJO, DAVID	2022-01-01	GUARDHIGH	EE	\$47.61
VALLEJO, DAVID	2022-01-01	VSP	EE	\$8.75

MEDICAL PLAN COU	NTS
Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	0