



Account Services

Monthly Statement

1221-SENIOR HELPERS - SPRING HILL
246 MARINER BLVD
SPRING HILL, FL 34609

Invoice Number: 1222022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$1.26**	\$1.26
GUARDLOW	Employee Only	2	\$29.44	\$58.88
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$68.89

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

1221-SENIOR HELPERS - SPRING HILL
246 MARINER BLVD
SPRING HILL, FL 34609

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FISCHER, JENNIFER	2022-02-01	GUARDLOW	EE	\$29.44
HUTCHENS, SUSAN	2022-01-01	ADD		\$1.26
HUTCHENS, SUSAN	2022-01-01	VSP	EE	\$8.75
SOLLER, JAMIE	2022-01-01	GUARDLOW	EE	\$29.44

MEDICAL PLAN COUNTS

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