



Account Services

Monthly Statement

SEBENZA
6320 BELL STATION ROAD
GLENN DALE, MD 20769

Invoice Number: SEB2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------|---------------|-----|-------------|----------|
| GUARDHIGH | Employee Only | 2 | \$47.61 | \$95.22 |
| GUARDLOW | Employee Only | 1 | \$29.44 | \$29.44 |
| VSP | Employee Only | 3 | \$8.75 | \$26.25 |
| | | | GRAND TOTAL | \$150.91 |

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

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6320 BELL STATION ROAD
GLENN DALE, MD 20769

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-----------|----------|---------|
| FENWICK, JONATHAN | 2017-12-01 | GUARDHIGH | EE | \$47.61 |
| FENWICK, JONATHAN | 2018-12-01 | VSP | EE | \$8.75 |
| MATTOS, SAUL | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| MATTOS, SAUL | 2022-01-01 | VSP | EE | \$8.75 |
| PRICE, FREDERICK | 2021-01-01 | GUARDLOW | EE | \$29.44 |
| PRICE, FREDERICK | 2021-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |