



Account Services

Monthly Statement

1237-SENIOR HELPERS - MIRAMAR
5830 Sheridan Street
Hollywood, FL 33021

Invoice Number: 1232022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$89.63

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
WELLINGTON, ANNETTE	2020-01-01	GUARDLOW	EC	\$74.61
WELLINGTON, ANNETTE	2020-01-01	VSP	EC	\$15.02

MEDICAL PLAN COUNTS

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