

## **Account Services**

## **Monthly Statement**

COMMUNITY SETTLEMENTS 340 East Patrick Street FREDERICK, MD 21701 Invoice Number: COM2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GUARDLOW	Family	1	\$100.74	\$100.74
VSP	Employee Only	1	\$8.75	\$8.75
VSP	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$133.25

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



## **Account Services**

COMMUNITY SETTLEMENTS 340 East Patrick Street FREDERICK, MD 21701

## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BURHANS, KATHRYN BURHANS, KATHRYN	2022-04-01 2022-04-01	GUARDLOW VSP	FAM FAM	\$100.74 \$23.76
WILLETT, CATHY	2022-01-01	VSP	EE	\$8.75

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