

Account Services

Monthly Statement

1804-SENIOR HELPERS - CROWN POINT 405 N MAIN ST CROWN POINT, IN 46307

Invoice Number: 1802022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|------------------|-----------------------------|--------|-------------------|--------------------|
| GUARDHIGH VSP | Employee Only Employee Only | 1 2 | \$47.61 \$8.75 | \$47.61 \$17.50 |
| - | | | GRAND TOTAL | \$65.11 |

^{**} Prices vary in PRISM. Individual prices shown in census.



Account Services

1804-SENIOR HELPERS - CROWN POINT 405 N MAIN ST CROWN POINT, IN 46307

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--|--------------------------|------------------|----------|-------------------|
| CULLEY, MARGARET | 2019-01-01 | VSP | EE | \$8.75 |
| STUCKERT, MICHAEL STUCKERT, MICHAEL | 2022-01-01 2022-01-01 | GUARDHIGH VSP | EE EE | \$47.61 \$8.75 |

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