



Account Services

Monthly Statement

2913C-SENIOR HELPERS - ST. LOUIS
12300 Old Tesson Road
SAINT LOUIS, MO 63128

Invoice Number: 2912022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------|---------------|-----|-------------|---------|
| GUARDHIGH | Employee Only | 1 | \$47.61 | \$47.61 |
| VSP | Employee Only | 1 | \$8.75 | \$8.75 |
| | | | GRAND TOTAL | \$56.36 |

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

2913C-SENIOR HELPERS - ST. LOUIS
12300 Old Tesson Road
SAINT LOUIS, MO 63128

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-----------|----------|---------|
| KOENIGS, SIGRID | 2019-01-01 | GUARDHIGH | EE | \$47.61 |
| KOENIGS, SIGRID | 2019-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

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