



## Account Services

### Monthly Statement

STELLAR TRANSPORT  
4720 Salisbury Rd Ste 215  
JACKSONVILLE, FL 32256

Invoice Number: STE2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$0.42**	\$0.42
GUARDHIGH	Employee Only	2	\$47.61	\$95.22
			GRAND TOTAL	\$95.64

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

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
TAYLOR, TANYELLE	2022-03-01	GUARDHIGH	EE	\$47.61
WILLIAMS JR, ELIJAH	2022-02-01	ADD		\$0.42
WILLIAMS JR, ELIJAH	2022-02-01	GUARDHIGH	EE	\$47.61

## MEDICAL PLAN COUNTS

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