



Account Services

Monthly Statement

SENIOR HELPERS HARRISBURG PA
3806 Market St. Ste 3
Camp Hill, PA 17011

Invoice Number: SEN2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	2	\$6.30**	\$1.68
GUARDHIGH	Employee Only	5	\$47.61	\$238.05
GUARDLOW	Employee Only	2	\$29.44	\$58.88
GUARDLOW	Employee & Spouse Only	2	\$55.54	\$111.08
VSP	Employee Only	11	\$8.75	\$96.25
VSP	Employee & Spouse Only	2	\$14.73	\$29.46
			GRAND TOTAL	\$535.40

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

SENIOR HELPERS HARRISBURG PA
3806 Market St. Ste 3
Camp Hill, PA 17011

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALLABAUGH, WENDY	2022-01-01	ADD		\$1.26
ALLABAUGH, WENDY	2022-01-01	GUARDHIGH	EE	\$47.61
ALLABAUGH, WENDY	2022-01-01	VSP	EE	\$8.75
BANKS, JEANNINE	2022-01-01	ADD		\$0.42
BANKS, JEANNINE	2022-01-01	VSP	EE	\$8.75
BOWER, CAROL	2022-01-01	GUARDLOW	EE	\$29.44
BOWER, CAROL	2022-01-01	VSP	EE	\$8.75
BUCKLES, BRENDA	2022-01-01	VSP	EE	\$8.75
GARISTO, STEPHEN	2020-01-01	GUARDHIGH	EE	\$47.61
GARISTO, STEPHEN	2020-01-01	VSP	EE	\$8.75
HAWKES, BILLIE	2020-01-01	GUARDLOW	ES	\$55.54
HAWKES, BILLIE	2020-01-01	VSP	ES	\$14.73
HEIM, BELINDA	2022-01-01	VSP	EE	\$8.75
HEIM, BELINDA	2022-01-01	GUARDHIGH	EE	\$47.61
JOWANOWITCH, JESSICA	2020-01-01	GUARDLOW	ES	\$55.54
JOWANOWITCH, JESSICA	2020-01-01	VSP	ES	\$14.73
MOSES, BETHANY	2020-01-01	VSP	EE	\$8.75
NALLY, JENNIFER	2022-01-01	GUARDLOW	EE	\$29.44
NALLY, JENNIFER	2022-01-01	VSP	EE	\$8.75
POST, SUZANNE	2022-01-01	GUARDHIGH	EE	\$47.61
POST, SUZANNE	2022-01-01	VSP	EE	\$8.75
RAGLAND, ANNA	2020-01-01	VSP	EE	\$8.75
VIANDS, AMANDA	2020-06-01	GUARDHIGH	EE	\$47.61
VIANDS, AMANDA	2020-06-01	VSP	EE	\$8.75

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
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MEDICAL PLAN COUNTS

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