



Account Services

Monthly Statement

0803-SENIOR HELPERS - DENVER
11658 Huron St
NORTH GLENN, CO 80234

Invoice Number: 0802022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GUARDLOW	Employee Only	1	\$29.44	\$29.44
LIFE	Employee Only	1	\$0.00**	\$7.15
			GRAND TOTAL	\$36.59

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
EREMUS, RENEE	2017-12-01	GUARDLOW	EE	\$29.44
MOYNIHAN, PHILLIP	2022-02-01	LIFE		\$7.15

MEDICAL PLAN COUNTS

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