

Account Services

Monthly Statement

TALEM HOME CARE 80 GARDEN CTR BROOMFIELD, CO 80020 Invoice Number: TAL2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------|------------------------|-----|-------------|------------|
| ADD | Employee Only | 1 | \$21.00** | \$21.00 |
| GUARDHIGH | Employee Only | 1 | \$47.61 | \$47.61 |
| GUARDLOW | Employee Only | 1 | \$29.44 | \$29.44 |
| GUARDLOW | Family | 1 | \$100.74 | \$100.74 |
| OPENAXESSBR | Family | 1 | \$1,332.08 | \$1,332.08 |
| OPENAXESSGO | Employee Only | 2 | \$588.38 | \$1,176.76 |
| VSP | Employee Only | 2 | \$8.75 | \$17.50 |
| VSP | Employee & Spouse Only | 1 | \$14.73 | \$14.73 |
| | | | GRAND TOTAL | \$2,739.86 |

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



Account Services

TALEM HOME CARE 80 GARDEN CTR BROOMFIELD, CO 80020

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--|--|---------------------------------------|------------------|---|
| CRUTCHER, RANDALL CRUTCHER, RANDALL CRUTCHER, RANDALL CRUTCHER, RANDALL | 2022-01-01 2022-01-01 2022-01-01 2022-01-01 | OPENAXESSBR ADD GUARDLOW VSP | FAM FAM ES | \$1332.08 \$21.00 \$100.74 \$14.73 |
| PIERCE, LAURA | 2022-01-01 | OPENAXESSGO | EE | \$588.38 |
| PIERCE, LAURA | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| PIERCE, LAURA | 2022-01-01 | VSP | EE | \$8.75 |
| PIERCE, MICHAEL | 2022-01-01 | OPENAXESSGO | EE | \$588.38 |
| PIERCE, MICHAEL | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| PIERCE, MICHAEL | 2022-01-01 | VSP | EE | \$8.75 |

| MEDICAL PLAN COU | NTS |
|---------------------|-----|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |