



Account Services

Monthly Statement

ALEXIUS SOLUTIONS
250 FILLMORE ST SUITE 150
DENVER, CO 80206

Invoice Number: ALE2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------|------------------------|-----|-------------|------------|
| 1501OPENAXE | Employee Only | 1 | \$588.43 | \$588.43 |
| 1501OPENAXE | Family | 1 | \$1,480.09 | \$1,480.09 |
| ADD | Employee Only | 1 | \$21.00** | \$21.00 |
| GUARDHIGH | Employee Only | 1 | \$47.61 | \$47.61 |
| GUARDLOW | Family | 1 | \$100.74 | \$100.74 |
| VSP | Employee Only | 1 | \$8.75 | \$8.75 |
| VSP | Employee & Spouse Only | 1 | \$14.73 | \$14.73 |
| | | | GRAND TOTAL | \$2,261.35 |

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

ALEXIUS SOLUTIONS
250 FILLMORE ST SUITE 150
DENVER, CO 80206

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|-------------|----------|-----------|
| ELSON, ANDREW | 2022-01-01 | 1501OPENAXE | FAM | \$1480.09 |
| ELSON, ANDREW | 2022-01-01 | GUARDLOW | FAM | \$100.74 |
| ELSON, ANDREW | 2022-01-01 | VSP | ES | \$14.73 |
| TYRA, KENNETH | 2022-01-01 | 1501OPENAXE | EE | \$588.43 |
| TYRA, KENNETH | 2022-01-01 | ADD | | \$21.00 |
| TYRA, KENNETH | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| TYRA, KENNETH | 2022-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |