



Account Services

Monthly Statement

TALEM HOME CARE - DENVER
3600 S BEELER ST. SUITE 320
DENVER, CO 80237

Invoice Number: TAL2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDLOW	Employee Only	1	\$29.44	\$29.44
OPENAXESSBR	Employee Only	1	\$438.62	\$438.62
OPENAXESSCO	Employee Only	1	\$399.75	\$399.75
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$924.17

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
COLANGELO, MARIAH	2022-01-01	OPENAXESSBR	EE	\$438.62
COLANGELO, MARIAH	2022-01-01	GUARDLOW	EE	\$29.44
COLANGELO, MARIAH	2022-01-01	VSP	EE	\$8.75
ROGERS, MATTHEW	2022-01-01	OPENAXESSCO	EE	\$399.75
ROGERS, MATTHEW	2022-01-01	GUARDHIGH	EE	\$47.61

MEDICAL PLAN COUNTS

Employee Only	2
Employee & Spouse	0
Employee & Children	0
Family	0