



Account Services

Monthly Statement

HORIZONS HRS TRANSPORTATION STAFFING II
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

Invoice Number: HOR2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------|------------------------|-----|-------------|------------|
| 1399OPENAXE | Employee & Spouse Only | 1 | \$986.92 | \$986.92 |
| 1399OPENAXE | Employee & Spouse Only | 1 | \$1,096.36 | \$1,096.36 |
| GUARDLOW | Employee Only | 1 | \$29.44 | \$29.44 |
| GUARDLOW | Employee & Spouse Only | 1 | \$55.54 | \$55.54 |
| VSP | Employee Only | 1 | \$8.75 | \$8.75 |
| VSP | Employee & Spouse Only | 1 | \$14.73 | \$14.73 |
| | | | GRAND TOTAL | \$2,191.74 |

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

HORIZONS HRS TRANSPORTATION STAFFING II
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COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-------------|----------|-----------|
| DULSKY, DARREN | 2021-07-01 | 1399OPENAXE | ES | \$986.92 |
| DULSKY, DARREN | 2020-01-01 | GUARDLOW | EE | \$29.44 |
| DULSKY, DARREN | 2020-01-01 | VSP | EE | \$8.75 |
| SPENCER, THOMAS | 2021-01-01 | 1399OPENAXE | ES | \$1096.36 |
| SPENCER, THOMAS | 2020-01-01 | GUARDLOW | ES | \$55.54 |
| SPENCER, THOMAS | 2020-01-01 | VSP | ES | \$14.73 |

MEDICAL PLAN COUNTS

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