



Account Services

Monthly Statement

HORIZONS HRS SERVICE 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 Only	1	\$653.81	\$653.81
1399OPENAXE	Employee & Children	1	\$1,307.62	\$1,307.62
ADD	Employee Only	3	\$4.20**	\$5.75
GUARDHIGH	Employee Only	4	\$47.61	\$190.44
GUARDLOW	Employee Only	3	\$29.44	\$88.32
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	7	\$8.75	\$61.25
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$2,396.82

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BALLARD, KEVIN	2022-03-01	VSP	EE	\$8.75
CAMERON, JOHN	2022-04-01	GUARDHIGH	EE	\$47.61
CAMERON, JOHN	2022-04-01	VSP	EE	\$8.75
JONES-MCCARROLL, CLEOPATRA	2022-01-01	ADD		\$0.71
KNOTT, AARON	2022-02-01	GUARDHIGH	EE	\$47.61
MATHIS, NUHRI	2022-04-01	GUARDHIGH	EE	\$47.61
MCQUEEN, ISALIAH	2020-11-01	GUARDLOW		\$
MCQUEEN, ISALIAH	2020-11-01	VSP		\$
MERRITT, BRINASE	2020-01-01	GUARDLOW	EE	\$29.44
MERRITT, BRINASE	2020-01-01	VSP	EE	\$8.75
SHEAD, NICK	2022-03-01	ADD		\$4.20
SHEAD, NICK	2022-03-01	GUARDLOW	EE	\$29.44
SHEAD, NICK	2022-03-01	VSP	EE	\$8.75
SPRINGER, REBEKAH	2021-03-01	1399OPENAXE	EC2	\$1307.62
SPRINGER, REBEKAH	2020-09-01	GUARDLOW	EC2	\$74.61
SPRINGER, REBEKAH	2020-09-01	VSP	EC2	\$15.02
TREVINO, TYRICKIA	2022-01-01	ADD		\$0.84
TREVINO, TYRICKIA	2022-01-01	VSP	EE	\$8.75
WILLIAMS, FRANK	2020-01-01	1399OPENAXE	EE	\$653.81
WILLIAMS, FRANK	2020-01-01	GUARDHIGH	EE	\$47.61
WILLIAMS, FRANK	2020-01-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

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