



Account Services

Monthly Statement

0104-SENIOR HELPERS-HUNTSVILLE
7500 Memorial Parkway SW
HUNTSVILLE, AL 35802

Invoice Number: 0102022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	2	\$0.42**	\$5.25
GUARDLOW	Employee Only	1	\$29.44	\$29.44
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	2	\$8.75	\$17.50
VSP	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$150.56

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BORDER-WYNN, MISTI	2022-01-01	GUARDLOW	EC	\$74.61
BORDER-WYNN, MISTI	2022-01-01	VSP	FAM	\$23.76
COPNEY, CRYSTAL	2022-01-01	ADD		\$4.83
JACKSON, MEGHAN	2022-01-01	VSP	EE	\$8.75
RAMSEY, JOCELYN	2021-01-01	GUARDLOW	EE	\$29.44
TOMLIN, LANA	2022-01-01	VSP	EE	\$8.75
WILBOURN, HALEY	2022-01-01	ADD		\$0.42

MEDICAL PLAN COUNTS

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