



Account Services

Monthly Statement

SENIOR HELPERS HOUSTON CENTRAL
1919 N Loop W, Suite 443
HOUSTON, TX 77008

Invoice Number: SEN2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
0876OPENAXE	Employee Only	1	\$536.10	\$536.10
ADD	Employee Only	1	\$2.10**	\$2.10
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDLOW	Employee Only	1	\$29.44	\$29.44
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
GUARDLOW	Family	1	\$100.74	\$100.74
VSP	Employee Only	2	\$8.75	\$17.50
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$823.12

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

SENIOR HELPERS HOUSTON CENTRAL
1919 N Loop W, Suite 443
HOUSTON, TX 77008

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GARCIA, MARIA	2022-04-01	GUARDLOW	EC	\$74.61
GARCIA, MARIA	2022-04-01	VSP	EC2	\$15.02
MACHACEK, HOLLEY	2022-01-01	ADD		\$2.10
MACHACEK, HOLLEY	2022-02-01	GUARDLOW	EE	\$29.44
MACHACEK, HOLLEY	2022-01-01	VSP	EE	\$8.75
MACHACEK, HOLLEY	2022-03-01	0876OPENAXE	EE	\$536.10
MOSE, DEIKA	2022-03-01	VSP	EE	\$8.75
SAMPLE, NICKI	2022-02-01	GUARDHIGH	EE	\$47.61
VISBAL-INSIGNARES, EDUARDO	2022-01-01	GUARDLOW	FAM	\$100.74

MEDICAL PLAN COUNTS

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