



Account Services

Monthly Statement

AAA AIRPORTER SERVICES INC
87 CRESCENT RD
NEEDHAM, MA 02494

Invoice Number: AAA2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	5	\$3.36**	\$16.80
GUARDHIGH	Employee Only	5	\$47.61	\$238.05
GUARDHIGH	Employee & Spouse Only	2	\$89.81	\$179.62
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	5	\$8.75	\$43.75
VSP	Employee & Spouse Only	2	\$14.73	\$29.46
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$597.31

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

AAA AIRPORTER SERVICES INC
87 CRESCENT RD
NEEDHAM, MA 02494

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BOYD, JEREMY	2022-04-01	ADD		\$2.10
BOYD, JEREMY	2022-04-01	GUARDHIGH	EE	\$47.61
BOYD, JEREMY	2022-04-01	VSP	EE	\$8.75
COATES, LAWRENCE	2022-04-01	ADD		\$3.36
COATES, LAWRENCE	2022-04-01	GUARDHIGH	ES	\$89.81
COATES, LAWRENCE	2022-04-01	VSP	ES	\$14.73
ELIJAH, ANTWON	2022-01-01	ADD		\$5.04
ELIJAH, ANTWON	2022-01-01	GUARDHIGH	EE	\$47.61
ELIJAH, ANTWON	2022-01-01	VSP	EE	\$8.75
MCADORY, ERIC	2022-01-01	ADD		\$4.20
MCADORY, ERIC	2022-01-01	GUARDHIGH	EE	\$47.61
MCADORY, ERIC	2022-01-01	VSP	EE	\$8.75
MEYERS, MICHAEL	2022-03-01	GUARDHIGH	EE	\$47.61
MEYERS, MICHAEL	2022-03-01	VSP	EE	\$8.75
MEYERS, MICHAEL	2022-03-01	ADD		\$2.10
MITCHELL, LAMONT	2022-03-01	GUARDHIGH	ES	\$89.81
MITCHELL, LAMONT	2022-03-01	VSP	ES	\$14.73
MOORE, SHANE	2021-12-01	GUARDLOW	EC	\$74.61
MOORE, SHANE	2021-12-01	VSP	EC	\$15.02
WISE, KARLEAFA	2022-03-01	GUARDHIGH	EE	\$47.61
WISE, KARLEAFA	2022-03-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

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