



## Account Services

### Monthly Statement

THE FLYING LOCKSMITHS OF MEMPHIS  
408 Cecilia Dr.  
MEMPHIS, TN 38117

Invoice Number: THE2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
0433OPENAXE	Employee Only	1	\$495.83	\$495.83
ADD	Employee Only	1	\$0.84**	\$0.84
GUARDHIGH	Employee Only	2	\$47.61	\$95.22
GUARDLOW	Employee Only	3	\$29.44	\$88.32
VSP	Employee Only	4	\$8.75	\$35.00
			GRAND TOTAL	\$715.21

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

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**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BANDY, TERRY	2022-01-01	ADD		\$0.84
BURT, ANDREW	2022-01-01	GUARDLOW	EE	\$29.44
COOP, BETHANY	2017-12-01	GUARDHIGH		\$
COOP, BETHANY	2017-12-01	VSP		\$
EDWARDS, DAWN	2022-01-01	GUARDLOW	EE	\$29.44
EDWARDS, DAWN	2022-01-01	VSP	EE	\$8.75
EDWARDS, TIMOTHY	2022-01-01	GUARDLOW	EE	\$29.44
EDWARDS, TIMOTHY	2022-01-01	VSP	EE	\$8.75
HOUSE III, RUSSELL	2022-01-01	0433OPENAXE	EE	\$495.83
SHAW, JOHNATHAN	2022-01-01	GUARDHIGH	EE	\$47.61
SHAW, JOHNATHAN	2022-01-01	VSP	EE	\$8.75

**MEDICAL PLAN COUNTS**

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