



## Account Services

### Monthly Statement

ACE HANDYMAN SERVICES TWIN CITIES  
6224 HALIFAX AVENUE S  
EDINA, MN 55424

Invoice Number: ACE2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$12.60**	\$12.60
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee & Spouse Only	1	\$14.73	\$14.73
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$116.96

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

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALLEN, JASON	2020-09-01	GUARDLOW	EC	\$74.61
ALLEN, JASON	2020-09-01	VSP	EC	\$15.02
LANKFARD, ANTHONY	2022-01-01	ADD		\$12.60
LANKFARD, ANTHONY	2022-01-01	VSP	ES	\$14.73

## MEDICAL PLAN COUNTS

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