



Account Services

Monthly Statement

LED PHANTOM DISTRIBUTION INC.
930 KAY AVE
ADDISON, IL 60101

Invoice Number: LED2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	3	\$0.42**	\$23.52
GUARDHIGH	Employee Only	2	\$47.61	\$95.22
GUARDLOW	Employee Only	2	\$29.44	\$58.88
GUARDLOW	Employee & Children	2	\$74.61	\$149.22
GUARDLOW	Family	2	\$100.74	\$201.48
VSP	Employee Only	2	\$8.75	\$17.50
VSP	Employee & Spouse Only	1	\$14.73	\$14.73
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$575.57

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

LED PHANTOM DISTRIBUTION INC.
930 KAY AVE
ADDISON, IL 60101

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AGRAWAL, PRIYANKA	2022-01-01	GUARDLOW	FAM	\$100.74
HIGGINS, JEFFREY	2022-03-01	ADD		\$2.10
HIGGINS, JEFFREY	2022-03-01	GUARDLOW	FAM	\$100.74
HIGGINS, JEFFREY	2022-03-01	VSP	ES	\$14.73
HOLLOWAY, JAWANN	2021-08-01	GUARDLOW	EC	\$74.61
HOLLOWAY, JAWANN	2021-08-01	VSP	EC	\$15.02
JACKSON, KENNETH	2022-01-01	ADD		\$21.00
LOPEZ NATAL, EDGARDO	2022-01-01	GUARDLOW	EE	\$29.44
LOPEZ NATAL, EDGARDO	2022-01-01	VSP	EE	\$8.75
MILLER, LAURA	2022-01-01	GUARDLOW	EC	\$74.61
NOLL, JEFFREY	2022-01-01	GUARDHIGH	EE	\$47.61
NOLL, JEFFREY	2022-01-01	VSP	EE	\$8.75
PIETRZAK, JEDRZEJ	2022-01-01	GUARDHIGH	EE	\$47.61
RIENTON, GLEN	2022-04-01	ADD		\$0.42
RIENTON, GLEN	2022-04-01	GUARDLOW	EE	\$29.44

MEDICAL PLAN COUNTS

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