



Account Services

Monthly Statement

POOLWERX FOREST LANE
3544 Forest Ln
DALLAS, TX 75234

Invoice Number: POO2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1539OPENAXE	Employee Only	3	\$437.96	\$1,313.88
1539OPENAXE	Employee Only	8	\$525.35	\$4,202.80
1539OPENAXE	Employee & Spouse Only	1	\$1,050.69	\$1,050.69
1539OPENAXE	Family	1	\$1,970.06	\$1,970.06
ADD	Employee Only	7	\$4.20**	\$65.94
GUARDHIGH	Employee Only	8	\$47.61	\$380.88
GUARDHIGH	Employee & Spouse Only	1	\$89.81	\$89.81
GUARDHIGH	Family	1	\$160.18	\$160.18
GUARDLOW	Employee Only	4	\$29.44	\$117.76
GUARDLOW	Employee & Spouse Only	1	\$55.54	\$55.54
VSP	Employee Only	10	\$8.75	\$87.50
VSP	Employee & Spouse Only	2	\$14.73	\$29.46
VSP	Family	3	\$23.76	\$71.28
			GRAND TOTAL	\$9,595.78

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

POOLWERX FOREST LANE
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DALLAS, TX 75234

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALLEN, LETHA	2021-01-01	VSP	EE	\$8.75
ARDERY II, WILLIAM	2022-03-01	1539OPENAXE	EE	\$437.96
ARDERY II, WILLIAM	2022-03-01	GUARDHIGH	EE	\$47.61
BRECHBIEL, JOSHUA	2022-01-01	1539OPENAXE	EE	\$437.96
BRECHBIEL, STEPHEN	2021-01-01	1539OPENAXE	EE	\$525.35
BRECHBIEL, STEPHEN	2021-01-01	GUARDHIGH	EE	\$47.61
CRUZ, MARY	2021-01-01	1539OPENAXE	EE	\$525.35
CRUZ, MARY	2021-01-01	VSP	FAM	\$23.76
EHNEY, MATTHEW	2021-01-01	GUARDLOW	EE	\$29.44
EHNEY, MATTHEW	2021-01-01	VSP	EE	\$8.75
FLEMING, KEVIN	2021-01-01	ADD		\$
FLEMING, KEVIN	2021-01-01	VSP	FAM	\$23.76
HAMILTON, JOSEPH	2021-01-01	1539OPENAXE	EE	\$525.35
HAMILTON, JOSEPH	2021-01-01	GUARDLOW	EE	\$29.44
HAMILTON, JOSEPH	2021-01-01	VSP	EE	\$8.75
HOLIFIELD, VICTOR	2021-01-01	1539OPENAXE	ES	\$1050.69
HOLIFIELD, VICTOR	2021-01-01	GUARDHIGH	ES	\$89.81
HOLIFIELD, VICTOR	2021-01-01	VSP	ES	\$14.73
HOOKER, KEVIN	2021-01-01	1539OPENAXE	EE	\$525.35
HOOKER, KEVIN	2021-01-01	ADD		\$14.70
HOOKER, KEVIN	2021-01-01	GUARDHIGH	EE	\$47.61
HOOKER, KEVIN	2021-01-01	VSP	EE	\$8.75
JONES, JOSEPH	2022-01-01	ADD		\$21.00
JONES, JOSEPH	2022-01-01	GUARDLOW	EE	\$29.44
JONES, JOSEPH	2022-01-01	VSP	EE	\$8.75
KAMPER, WAYNE	2021-01-01	1539OPENAXE	FAM	\$1970.06

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
KAMPER, WAYNE	2021-01-01	ADD		\$8.82
KAMPER, WAYNE	2021-01-01	GUARDHIGH	FAM	\$160.18
KAMPER, WAYNE	2021-01-01	VSP	FAM	\$23.76
MALIK, MATTHEW	2021-01-01	1539OPENAXE	EE	\$437.96
MALIK, MATTHEW	2021-01-01	VSP	EE	\$8.75
SCOTT, ADAM	2021-01-01	ADD		\$
SCOTT, ADAM	2021-01-01	GUARDHIGH	EE	\$47.61
SCOTT, ADAM	2021-01-01	VSP	EE	\$8.75
SCOTT, TASHINA	2021-01-01	1539OPENAXE	EE	\$525.35
SCOTT, TASHINA	2021-01-01	ADD		\$
SCOTT, TASHINA	2021-01-01	GUARDHIGH	EE	\$47.61
SHANKS JR, ANDREW	2022-04-01	GUARDHIGH	EE	\$47.61
STEALEY, JEFFREY	2022-01-01	1539OPENAXE	EE	\$525.35
STEALEY, JEFFREY	2022-01-01	GUARDHIGH	EE	\$47.61
STEALEY, JEFFREY	2022-01-01	VSP	EE	\$8.75
SWANSON, NICHOLAS	2021-01-01	GUARDLOW	EE	\$29.44
SWANSON, NICHOLAS	2021-01-01	VSP	EE	\$8.75
TRAYLOR, DEBORAH	2022-01-01	ADD		\$8.82
TRAYLOR, DEBORAH	2022-02-01	GUARDLOW	ES	\$55.54
TRAYLOR, DEBORAH	2022-02-01	VSP	ES	\$14.73
TRAYLOR, DEBORAH	2022-01-01	1539OPENAXE	EE	\$525.35
WALLINGFORD GEBBIE, KAREN	2021-01-01	1539OPENAXE	EE	\$525.35
WALLINGFORD GEBBIE, KAREN	2021-01-01	GUARDHIGH	EE	\$47.61
WALLINGFORD GEBBIE, KAREN	2021-01-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

Employee Only	11
Employee & Spouse	1
Employee & Children	0
Family	1