

Account Services

Monthly Statement

THE FLYING LOCKSMITHS OF JACKSONVILLE, FL 7933 Baymeadows Way JACKSONVILLE, FL 32256

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

Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	2	\$6.30**	\$10.50
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$66.86

^{**} Prices vary in PRISM. Individual prices shown in census.



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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BREWER, CARLIE BREWER, CARLIE BREWER, CARLIE	2022-01-01 2022-01-01 2022-01-01	ADD GUARDHIGH VSP	EE EE	\$4.20 \$47.61 \$8.75
SAMS, MARK	2022-03-01	ADD		\$6.30

MEDICAL PLAN COU	NTS
Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	0