



Account Services

Monthly Statement

FERROFAB, INC
1416 HYLAN AVE
HAMLET, NC 28345

Invoice Number: FER2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$21.00**	\$21.00
GUARDHIGH	Employee Only	2	\$47.61	\$95.22
GUARDHIGH	Employee & Spouse Only	1	\$89.81	\$89.81
GUARDLOW	Employee Only	7	\$29.44	\$206.08
VSP	Employee Only	8	\$8.75	\$70.00
VSP	Employee & Spouse Only	2	\$14.73	\$29.46
			GRAND TOTAL	\$511.57

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

FERROFAB, INC
1416 HYLAN AVE
HAMLET, NC 28345

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ADAMS, ETHAN	2021-01-01	GUARDLOW	EE	\$29.44
ADAMS, ETHAN	2021-01-01	VSP	EE	\$8.75
CAPPS, EARL	2021-01-01	GUARDLOW	EE	\$29.44
CAPPS, EARL	2019-01-01	VSP	EE	\$8.75
GREENE, JERRY	2022-01-01	VSP	EE	\$8.75
HOLIDAY, LEONARD	2022-01-01	GUARDLOW	EE	\$29.44
HOLIDAY, LEONARD	2022-01-01	VSP	ES	\$14.73
HORNE, TARRIN	2021-10-01	GUARDLOW		\$
HORNE, TARRIN	2021-10-01	VSP		\$
INGRAM, ROBERT	2021-01-01	GUARDHIGH	EE	\$47.61
INGRAM, ROBERT	2020-01-01	VSP	EE	\$8.75
JEFFERY, MARCUS	2022-01-01	GUARDLOW	EE	\$29.44
LAMM, NORBERT	2022-01-01	ADD		\$21.00
LAMM, NORBERT	2022-01-01	GUARDHIGH	ES	\$89.81
LAMM, NORBERT	2022-01-01	VSP	ES	\$14.73
MCRAE, ANDREW	2019-04-01	GUARDHIGH	EE	\$47.61
STEELE, JAMES	2021-05-01	GUARDLOW	EE	\$29.44
STEELE, JAMES	2021-05-01	VSP	EE	\$8.75
TODD, JARRELL	2019-04-01	VSP	EE	\$8.75
YORK, THOMAS	2020-01-01	GUARDLOW	EE	\$29.44
YORK, THOMAS	2020-01-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

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