



Account Services

Monthly Statement

MCELROY TEAM REALTY
4012 Gateway Drive
Colleyville, TX 76034

Invoice Number: MCE2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
0226CIGNAGO	Employee Only	1	\$653.81	\$653.81
0226CIGNAGO	Family	1	\$1,961.43	\$1,961.43
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDHIGH	Family	1	\$160.18	\$160.18
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$2,831.78

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MCELROY, DANIEL	2020-02-01	0226CIGNAGO	FAM	\$1961.43
MCELROY, DANIEL	2020-02-01	GUARDHIGH	FAM	\$160.18
VENABLE, FRANCES	2020-10-01	0226CIGNAGO	EE	\$653.81
VENABLE, FRANCES	2020-10-01	GUARDHIGH	EE	\$47.61
VENABLE, FRANCES	2020-10-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

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