



## Account Services

### Monthly Statement

GUESTS HOSPITALITY STAFFING  
135 S. HOLIDAY STREET  
STRASBURG, VA 22657

Invoice Number: GUE2022-04  
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**	\$10.92
GUARDHIGH	Employee Only	2	\$47.61	\$95.22
GUARDHIGH	Employee & Spouse Only	1	\$89.81	\$89.81
VSP	Employee Only	1	\$8.75	\$8.75
VSP	Employee & Spouse Only	1	\$14.73	\$14.73
			GRAND TOTAL	\$219.43

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

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ADDISON, AARON	2022-02-01	ADD		\$6.30
HUPP, SHELLY	2022-01-01	ADD		\$2.52
HUPP, SHELLY	2022-01-01	GUARDHIGH	EE	\$47.61
HUPP, SHELLY	2022-01-01	VSP	EE	\$8.75
KVETON, FRANKLIN	2022-01-01	GUARDHIGH	ES	\$89.81
KVETON, FRANKLIN	2022-01-01	VSP	ES	\$14.73
LUND, MICHAEL	2022-01-01	GUARDHIGH	EE	\$47.61
PEARCE, CATHERINE	2022-01-01	ADD		\$2.10

## MEDICAL PLAN COUNTS

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