



Account Services

Monthly Statement

MPIRE HOSPITALITY
13681 N Highway 183
AUSTIN, TX 78750

Invoice Number: MPI2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	2	\$0.84**	\$4.62
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDLOW	Employee Only	2	\$29.44	\$58.88
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	4	\$8.75	\$35.00
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$235.74

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

MPIRE HOSPITALITY
13681 N Highway 183
AUSTIN, TX 78750

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALVARADO, VERONICA	2022-04-01	ADD		\$3.78
ALVARADO, VERONICA	2022-04-01	GUARDLOW	EC	\$74.61
ALVARADO, VERONICA	2022-04-01	VSP	EC	\$15.02
CHAMORRO, MAYERLIN	2021-02-01	GUARDLOW	EE	\$29.44
CHAMORRO, MAYERLIN	2021-02-01	VSP	EE	\$8.75
HERNANDEZ, LISA	2022-04-01	ADD		\$0.84
HERNANDEZ, LISA	2022-04-01	GUARDHIGH	EE	\$47.61
HERNANDEZ, LISA	2022-04-01	VSP	EE	\$8.75
HEWITT, LEILA	2021-02-01	GUARDLOW	EE	\$29.44
HEWITT, LEILA	2021-02-01	VSP	EE	\$8.75
TURPIN, RAYNARD	2022-01-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

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