



Account Services

Monthly Statement

ACME HOTEL COMPANY
15 E OHIO STREET
CHICAGO, IL 60611

Invoice Number: ACM2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1130OPENAXE	Employee Only	2	\$450.75	\$901.50
1130OPENAXE	Employee Only	2	\$653.75	\$1,307.50
ADD	Employee Only	1	\$10.92**	\$10.92
GUARDHIGH	Employee Only	5	\$47.61	\$238.05
GUARDHIGH	Employee & Spouse Only	1	\$89.81	\$89.81
GUARDLOW	Employee Only	2	\$29.44	\$58.88
VSP	Employee Only	5	\$8.75	\$43.75
			GRAND TOTAL	\$2,650.41

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

ACME HOTEL COMPANY
15 E OHIO STREET
CHICAGO, IL 60611

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALCIVAR, GLADYS	2022-01-01	GUARDHIGH	ES	\$89.81
COGHLAN, SEAN	2021-11-01	ADD		\$10.92
CUNNINGHAM, JENNIFER	2022-01-01	1130OPENAXE	EE	\$653.75
CUNNINGHAM, JENNIFER	2022-01-01	GUARDHIGH	EE	\$47.61
CUNNINGHAM, JENNIFER	2022-01-01	VSP	EE	\$8.75
DAVIS-MCCALL, MICHELLE	2020-01-01	GUARDHIGH	EE	\$47.61
MANRIQUEZ, PEDRO	2020-12-01	1130OPENAXE	EE	\$450.75
MANRIQUEZ, PEDRO	2020-01-01	GUARDHIGH	EE	\$47.61
MANRIQUEZ, PEDRO	2020-01-01	VSP	EE	\$8.75
MARBAN, MARIA	2022-01-01	1130OPENAXE	EE	\$653.75
MARBAN, MARIA	2022-01-01	GUARDLOW	EE	\$29.44
MARBAN, MARIA	2022-01-01	VSP	EE	\$8.75
RESENDIZ, ALICIA	2020-01-01	GUARDHIGH	EE	\$47.61
RICHARDSON, VALAIDA	2022-01-01	GUARDHIGH	EE	\$47.61
RICHARDSON, VALAIDA	2022-01-01	VSP	EE	\$8.75
WASHINGTON, JEROME	2022-01-01	1130OPENAXE	EE	\$450.75
WASHINGTON, JEROME	2022-01-01	GUARDLOW	EE	\$29.44
WASHINGTON, JEROME	2022-01-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

Employee Only	4
Employee & Spouse	0
Employee & Children	0
Family	0