



## Account Services

### Monthly Statement

BEST WESTERN AIRPORT INN & SUITES ORLANDO

Invoice Number: BES2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$4.62**	\$4.62
GUARDHIGH	Employee Only	2	\$47.61	\$95.22
GUARDHIGH	Family	1	\$160.18	\$160.18
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	1	\$8.75	\$8.75
VSP	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$367.14

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

## BEST WESTERN AIRPORT INN &amp; SUITES ORLANDO

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
JOHNSON, SARAH	2022-02-01	GUARDLOW	EC	\$74.61
PIROLI, PAMELA	2022-03-01	GUARDHIGH	EE	\$47.61
RODRIGUEZ, LIZ	2022-02-01	ADD		\$4.62
RODRIGUEZ, LIZ	2022-02-01	VSP	EE	\$8.75
SMITH, JEFFREY	2022-02-01	GUARDHIGH	FAM	\$160.18
SMITH, JEFFREY	2022-02-01	VSP	FAM	\$23.76
TRINIDAD, KRISTEN	2022-04-01	GUARDHIGH	EE	\$47.61

## MEDICAL PLAN COUNTS

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