



Account Services

Monthly Statement

MICROTEL WYNDHAM LYNCHBURG
5704 Seminole Ave
LYNCHBURG, VA 24502

Invoice Number: MIC2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$4.20**	\$4.20
GUARDHIGH	Employee Only	1	\$0.00	\$0.00
GUARDLOW	Employee Only	1	\$0.00	\$0.00
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$12.95

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

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LYNCHBURG, VA 24502

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
IRVING, DELORES	2022-01-01	ADD		\$4.20
IRVING, DELORES	2020-11-01	GUARDHIGH		\$
IRVING, DELORES	2021-01-01	GUARDLOW		\$
IRVING, DELORES	2022-01-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

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