



Account Services

Monthly Statement

COMFORT INN CHESTERTOWN
150 SCHEELER ROAD
CHESTERTOWN, MD 21620

Invoice Number: COM2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$2.94**	\$2.94
GUARDLOW	Employee Only	1	\$29.44	\$29.44
VSP	Employee Only	2	\$8.75	\$17.50
			GRAND TOTAL	\$49.88

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

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CHESTERTOWN, MD 21620

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BREITENBACH, LINDA	2021-09-01	VSP	EE	\$8.75
NEWMAN, BRIANA	2022-01-01	ADD		\$2.94
NEWMAN, BRIANA	2022-01-01	GUARDLOW	EE	\$29.44
NEWMAN, BRIANA	2022-01-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

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