



Account Services

Monthly Statement

NEW AGE ELECTRIC, INC
8850 BROOKVILLE ROAD
SILVER SPRING, MD 20910

Invoice Number: NEW2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$42.42**	\$42.42
GUARDHIGH	Employee Only	2	\$47.61	\$95.22
GUARDHIGH	Family	1	\$160.18	\$160.18
GUARDLOW	Employee Only	1	\$29.44	\$29.44
GUARDLOW	Employee & Spouse Only	3	\$55.54	\$165.61
GUARDLOW	Family	1	\$100.74	\$100.74
VSP	Employee Only	3	\$8.75	\$26.25
VSP	Employee & Spouse Only	2	\$14.73	\$29.46
VSP	Family	2	\$23.76	\$47.52
			GRAND TOTAL	\$696.84

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

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8850 BROOKVILLE ROAD
SILVER SPRING, MD 20910

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AGUILERA, RUDY	2017-12-01	GUARDLOW	ES	\$55.54
FRIEDMAN-MISTERKA, MATHEW	2022-01-01	ADD		\$42.42
FRIEDMAN-MISTERKA, MATHEW	2022-01-01	VSP	FAM	\$23.76
GARCIA ZUNIGA, MIKE	2020-09-01	GUARDLOW	EE	\$29.44
GARCIA ZUNIGA, MIKE	2020-09-01	VSP	EE	\$8.75
HARVEY, JR, BRENT	2017-12-01	GUARDHIGH	EE	\$47.61
KULLA, FATMIR	2015-01-01	GUARDLOW	ES	\$54.53
KULLA, FATMIR	2020-01-01	VSP	ES	\$14.73
MORALES, JOSE	2021-01-01	GUARDHIGH	FAM	\$160.18
MORALES, JOSE	2021-01-01	VSP	ES	\$14.73
OCHAITA, WILLIAM	2018-12-01	VSP	FAM	\$23.76
OCHAITA, WILLIAM	2017-12-01	GUARDLOW	FAM	\$100.74
PUMPHREY, AUSTIN	2019-01-01	GUARDHIGH	EE	\$47.61
PUMPHREY, AUSTIN	2019-01-01	VSP	EE	\$8.75
QUINTANILLA, JOSE	2018-01-01	GUARDLOW	ES	\$55.54
QUINTANILLA, JOSE	2018-12-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

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