



Account Services

Monthly Statement

NEEMA HOSPITALITY MGT. MECHANICSBURG
1012 WESLEY DRIVE
MECHANICSBURG, PA 17055

Invoice Number: NEE2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	1	\$13.02**	\$13.02
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDLOW	Employee Only	2	\$29.44	\$58.88
GUARDLOW	Employee & Spouse Only	1	\$55.54	\$55.54
NEEMAOPENAX	Employee Only	1	\$489.70	\$489.70
NEEMAOPENAX	Employee Only	1	\$589.20	\$589.20
NEEMAOPENAX	Employee & Spouse Only	1	\$1,394.12	\$1,394.12
VSP	Employee Only	3	\$8.75	\$26.25
			GRAND TOTAL	\$2,674.32

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GORDON, JAMES	2022-01-01	ADD		\$13.02
GORDON, JAMES	2022-01-01	GUARDHIGH	EE	\$47.61
GORDON, JAMES	2022-01-01	VSP	EE	\$8.75
HALL, DON	2021-12-31	NEEMAOPENAX	ES	\$1394.12
HALL, DON	2021-12-31	GUARDLOW	ES	\$55.54
MARKS, RICHARD	2022-01-01	GUARDLOW	EE	\$29.44
MARKS, RICHARD	2022-01-01	VSP	EE	\$8.75
MARKS, RICHARD	2022-01-01	NEEMAOPENAX	EE	\$489.70
YOUNG, RODNEY	2020-02-01	NEEMAOPENAX	EE	\$589.20
YOUNG, RODNEY	2020-01-01	GUARDLOW	EE	\$29.44
YOUNG, RODNEY	2020-01-01	VSP	EE	\$8.75

MEDICAL PLAN COUNTS

Employee Only	2
Employee & Spouse	1
Employee & Children	0
Family	0