



## Account Services

### Monthly Statement

HOSPITALITY MANAGEMENT SERVICES  
3204 Candelaria Rd NE  
ALBUQUERQUE, NM 87107

Invoice Number: HOS2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1788OPENAXE	Employee Only	1	\$719.19	\$719.19
			GRAND TOTAL	\$719.19

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

## HOSPITALITY MANAGEMENT SERVICES

3204 Candelaria Rd NE

ALBUQUERQUE, NM 87107

## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
TAYLOR, EVELYN	2022-01-01	1788OPENAXE	EE	\$719.19

## MEDICAL PLAN COUNTS

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