

## **Account Services**

## **Monthly Statement**

TEMUJIN 3 NY, LLC DBA SUPERCUTS 800 Westchester Avenue Rye Brook, NY 10573

Invoice Number: TEM2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
0893OPENAXE	Employee Only	2	\$719.19	\$1,438.38
0893OPENAXE	Employee & Spouse Only	2	\$1,438.38	\$2,876.76
0893OPENAXE	Employee Only	1	\$603.00	\$603.00
ADD	Employee Only	3	\$8.40**	\$30.24
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
VSP	Employee Only	2	\$8.75	\$17.50
VSP	Employee & Spouse Only	1	\$14.73	\$14.73
			GRAND TOTAL	\$5,142.64

<sup>\*\*</sup> Prices vary in PRISM. Individual prices shown in census.



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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AUSTIN, MAHOGANY	2022-04-01	ADD		\$8.40
DAVIDSON, CRYSTAL	2021-09-01	0893OPENAXE	ES	\$1438.38
HAMZIC, MIRSADA	2022-01-01	0893OPENAXE	EE	\$603.00
HEANEY, MADELINE	2022-01-01	0893OPENAXE	EE	\$719.19
KAALUND, IRENE	2022-01-01	ADD		\$21.00
LICATA, BRIAN LICATA, BRIAN LICATA, BRIAN	2022-01-01 2022-01-01 2022-01-01	GUARDLOW 0893OPENAXE VSP	ES ES ES	\$55.54 \$1438.38 \$14.73
MCCABE, IVANILDA	2020-06-01	VSP	EE	\$8.75
MERRIMAN, KATHARINE MERRIMAN, KATHARINE MERRIMAN, KATHARINE	2022-01-01 2022-01-01 2022-01-01	GUARDLOW 0893OPENAXE VSP	EE EE EE	\$29.44 \$719.19 \$8.75
MOORE, QUINCY	2022-04-01	GUARDHIGH	EE	\$47.61
RIOS, CANDICE RIOS, CANDICE	2022-02-01 2022-02-01	GUARDLOW ADD	EE	\$29.44 \$0.84

MEDICAL PLAN COUNTS				
Employee Only	3			
Employee & Spouse	2			
Employee & Children	0			
Family	0			