



Account Services

Monthly Statement

REFRIGERATION TECHNOLOGIES
1055 S Hanover St
POTTSTOWN, PA 19465

Invoice Number: REF2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1749OPENAXE	Employee Only	2	\$603.00	\$1,206.00
			GRAND TOTAL	\$1,206.00

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

REFRIGERATION TECHNOLOGIES

1055 S Hanover St
POTTSTOWN, PA 19465

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ANDERSON, JEFFERY	2022-01-01	1749OPENAXE	EE	\$603.00
WEZEL, GARY	2022-01-01	1749OPENAXE	EE	\$603.00

MEDICAL PLAN COUNTS

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