



## Account Services

### Monthly Statement

MUJIN CORP  
6300 Kenjoy Dr  
LOUISVILLE, KY 40214

Invoice Number: MUJ2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1711OPENAXE	Employee Only	1	\$0.00	\$0.00
1711OPENAXE	Employee Only	3	\$686.50	\$2,059.50
1711OPENAXE	Family	3	\$2,059.50	\$6,178.50
ADD	Employee Only	3	\$25.62**	\$57.54
GUARDHIGH	Employee Only	3	\$47.61	\$142.83
GUARDHIGH	Family	3	\$160.18	\$480.54
GUARDLOW	Employee Only	1	\$29.44	\$29.44
VSP	Employee Only	3	\$8.75	\$26.25
VSP	Family	3	\$23.76	\$71.28
			GRAND TOTAL	\$9,045.88

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

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**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CLOER, JOSHUA	2022-01-01	ADD		\$21.00
CLOER, JOSHUA	2022-01-01	GUARDHIGH	FAM	\$160.18
CLOER, JOSHUA	2022-01-01	1711OPENAXE	FAM	\$2059.50
CLOER, JOSHUA	2022-01-01	VSP	FAM	\$23.76
COATS, BRANDON	2021-07-01	ADD		\$10.92
COATS, BRANDON	2021-07-01	GUARDHIGH	FAM	\$160.18
COATS, BRANDON	2021-07-01	1711OPENAXE	FAM	\$2059.50
COATS, BRANDON	2021-07-01	VSP	FAM	\$23.76
GEORGE, MICHAEL	2022-04-01	GUARDHIGH	EE	\$47.61
GEORGE, MICHAEL	2022-04-01	1711OPENAXE	EE	\$0.00
GEORGE, MICHAEL	2022-04-01	VSP	EE	\$8.75
GUO, CHUWEI	2022-03-01	GUARDLOW	EE	\$29.44
GUO, CHUWEI	2022-03-01	1711OPENAXE	EE	\$686.50
GUO, CHUWEI	2022-03-01	VSP	EE	\$8.75
HARTMANN, TRENTON	2021-11-01	GUARDHIGH	EE	\$47.61
HARTMANN, TRENTON	2021-11-01	1711OPENAXE	EE	\$686.50
OLIVARES TAY, MEY	2022-03-01	GUARDHIGH	EE	\$47.61
OLIVARES TAY, MEY	2022-03-01	1711OPENAXE	EE	\$686.50
OLIVARES TAY, MEY	2022-03-01	VSP	EE	\$8.75
OTOBE, DAIGO	2021-09-01	ADD		\$25.62
OTOBE, DAIGO	2021-11-01	GUARDHIGH	FAM	\$160.18
OTOBE, DAIGO	2021-09-01	1711OPENAXE	FAM	\$2059.50
OTOBE, DAIGO	2021-11-01	VSP	FAM	\$23.76

**MEDICAL PLAN COUNTS**

Employee Only	4
Employee & Spouse	0
Employee & Children	0
Family	3