

Account Services

Monthly Statement

SUPERCUTS MURRO OF FLEMINGTON 32 ROUTE 31 SUITE 400 FLEMINGTON, NJ 08822

Invoice Number: SUP2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1159OPENAXE	Employee Only	2	\$498.36	\$996.72
ADD	Employee Only	1	\$0.42**	\$0.42
VSP	Employee Only	2	\$8.75	\$17.50
			GRAND TOTAL	\$1,014.64

^{**} Prices vary in PRISM. Individual prices shown in census.



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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GRAY, KELLY GRAY, KELLY GRAY, KELLY	2020-01-01 2020-01-01 2019-01-01	1159OPENAXE ADD VSP	EE EE	\$498.36 \$0.42 \$8.75
SCARANO, SARAH SCARANO, SARAH	2020-01-01 2019-01-01	1159OPENAXE VSP	EE EE	\$498.36 \$8.75

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