

## **Account Services**

## **Monthly Statement**

MSP CUSTOM HARDWOOD 5100 Eden Avenue EDINA, MN 55436 Invoice Number: MSP2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1772OPENAXE 1772OPENAXE	Employee Only Employee Only	1	\$536.10 \$495.83	\$536.10 \$495.83
			GRAND TOTAL	\$1,031.93

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



## **Account Services**

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
NELSON, BRUCE	2022-01-01	1772OPENAXE	EE	\$495.83
SARGENT, CHRISTINE	2022-01-01	1772OPENAXE	EE	\$536.10

MEDICAL PLAN COU	NTS
Employee Only	2
Employee & Spouse	0
Employee & Children	0
Family	0