



## Account Services

### Monthly Statement

SCGH - SUPERCUTS  
31 LOCKWOOD DRIVE  
PRINCETON, NJ 08540

Invoice Number: SCG2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1045OPENAXE	Employee Only	5	\$321.43	\$1,607.15
1045OPENAXE	Family	1	\$922.12	\$922.12
1045OPENAXE	Employee Only	2	\$358.93	\$717.86
1045OPENAXE	Employee Only	2	\$340.18	\$680.36
ADD	Employee Only	1	\$21.42**	\$21.42
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDLOW	Employee Only	6	\$29.44	\$176.64
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	1	\$8.75	\$8.75
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$4,271.54

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

SCGH - SUPERCUTS  
31 LOCKWOOD DRIVE  
PRINCETON, NJ 08540

**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALBERT, MICHELLE	2022-01-01	1045OPENAXE	EE	\$321.43
ALBERT, MICHELLE	2022-01-01	GUARDLOW	EE	\$29.44
ALVEY, CAROL	2022-01-01	1045OPENAXE	EE	\$321.43
ALVEY, CAROL	2022-01-01	GUARDLOW	EE	\$29.44
ALVEY, CAROL	2022-01-01	VSP	EE	\$8.75
BRENNAN, AMANDA	2022-01-01	1045OPENAXE	EE	\$358.93
BRENNAN, AMANDA	2022-01-01	GUARDLOW	EE	\$29.44
DICKENS, JILLIAN	2022-01-01	1045OPENAXE	EE	\$358.93
DICKENS, JILLIAN	2022-01-01	GUARDLOW	EE	\$29.44
GOEBEL, STACEY	2020-07-01	1045OPENAXE	EE	\$321.43
GOEBEL, STACEY	2020-01-01	GUARDHIGH	EE	\$47.61
KARAS, SONYA	2020-07-01	1045OPENAXE	FAM	\$922.12
LISA, KATELYN	2021-01-01	ADD		\$21.42
LISA, KATELYN	2021-01-01	GUARDLOW	EC	\$74.61
LISA, KATELYN	2021-01-01	VSP	EC	\$15.02
MAYHEW, RACHEL	2020-08-01	1045OPENAXE	EE	\$340.18
MAYHEW, RACHEL	2021-01-01	GUARDLOW	EE	\$29.44
RODRIGUEZ, ROBERTO	2020-07-01	1045OPENAXE	EE	\$340.18
SPRINGFIELD, NICOLE	2021-07-01	1045OPENAXE	EE	\$321.43
SPRINGFIELD, NICOLE	2021-07-01	GUARDLOW	EE	\$29.44
ZANAKIS, ANTONIA	2022-01-01	1045OPENAXE	EE	\$321.43

**MEDICAL PLAN COUNTS**

Employee Only	9
Employee & Spouse	0
Employee & Children	0
Family	1