



Account Services

Monthly Statement

TEMUJIN 5 NY DBA SUPERCUTS
800 Westchester Avenue
Rye Brook, NY 10573

Invoice Number: TEM2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
0893OPENAXE	Employee Only	1	\$495.83	\$495.83
0893OPENAXE	Employee Only	2	\$719.19	\$1,438.38
0893OPENAXE	Employee Only	2	\$603.00	\$1,206.00
ADD	Employee Only	2	\$42.00**	\$63.42
GUARDHIGH	Employee Only	2	\$47.61	\$95.22
GUARDHIGH	Employee & Spouse Only	1	\$89.81	\$89.81
GUARDLOW	Employee Only	3	\$29.44	\$88.32
VSP	Employee Only	3	\$8.75	\$26.25
VSP	Employee & Spouse Only	2	\$14.73	\$29.46
			GRAND TOTAL	\$3,532.69

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

TEMUJIN 5 NY DBA SUPERCUTS

800 Westchester Avenue

Rye Brook, NY 10573

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
COON, RONALD	2020-10-01	GUARDLOW	EE	\$29.44
COON, RONALD	2019-08-01	VSP	EE	\$8.75
LITWINSKI, SHELLEY	2021-11-01	ADD		\$21.42
LITWINSKI, SHELLEY	2021-01-01	GUARDHIGH	EE	\$47.61
LITWINSKI, SHELLEY	2021-09-01	0893OPENAXE	EE	\$719.19
LITWINSKI, SHELLEY	2020-01-01	VSP	ES	\$14.73
LUZAK, AMANDA	2022-01-01	GUARDHIGH	EE	\$47.61
LUZAK, AMANDA	2022-01-01	0893OPENAXE	EE	\$719.19
PITZ, JOYCE	2021-11-01	ADD		\$42.00
PITZ, JOYCE	2020-08-01	GUARDHIGH	ES	\$89.81
PITZ, JOYCE	2021-09-01	0893OPENAXE	EE	\$495.83
PITZ, JOYCE	2020-08-01	VSP	ES	\$14.73
SCHULER, LEAH	2020-10-01	GUARDLOW	EE	\$29.44
SCHULER, LEAH	2019-08-01	VSP	EE	\$8.75
SNYDER, TAMARA	2022-01-01	GUARDLOW	EE	\$29.44
SNYDER, TAMARA	2022-01-01	0893OPENAXE	EE	\$603.00
SNYDER, TAMARA	2022-01-01	VSP	EE	\$8.75
WILEY, ELIZABETH	2021-09-01	0893OPENAXE	EE	\$603.00

MEDICAL PLAN COUNTS

Employee Only	5
Employee & Spouse	0
Employee & Children	0
Family	0