



## Account Services

### Monthly Statement

SUPERCUTS PHOENIX  
8205 S Priest Dr #12586  
TEMPE, AZ 85284

Invoice Number: 4080-2022-0  
Invoice Month: MAY  
Billing Date: 04/15/2022  
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
ADD	Employee Only	2	\$21.00**	\$22.26
GUARDHIGH	Employee Only	3	\$47.61	\$142.83
GUARDLOW	Employee Only	1	\$29.44	\$29.44
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
LIFE	Employee Only	1	\$0.00**	\$180.36
VSP	Employee Only	2	\$8.75	\$17.50
VSP	Employee & Children	1	\$15.02	\$15.02
			GRAND TOTAL	\$769.18

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BROWN, STACIE	2022-01-01	GUARDLOW	EE	\$29.44
BROWN, STACIE	2022-01-01	VSP	EE	\$8.75
DUARTE, CARLOS	2022-01-01	ADD		\$1.26
DUARTE, CARLOS	2022-01-01	GUARDHIGH	EE	\$47.61
MARTINEZ TEUSCHER, MARIA	2022-01-01	GUARDHIGH	EE	\$47.61
MARTINEZ TEUSCHER, MARIA	2022-01-01	VSP	EE	\$8.75
RAMLJAK, IVANA	2022-01-01	GUARDLOW	EC2	\$74.61
RAMLJAK, IVANA	2022-01-01	VSP	EC2	\$15.02
TEUSCHER KRUGER, TERESA	2022-01-01	ADD		\$21.00
TEUSCHER KRUGER, TERESA	2022-01-01	GUARDHIGH	EE	\$47.61
TEUSCHER KRUGER, TERESA	2022-01-01	LIFE		\$180.36

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## PRIOR MONTH UNBILLED ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BROWN, STACIE	2022-01-01	GUARDLOW	EE	\$29.44
BROWN, STACIE	2022-01-01	VSP	EE	\$8.75
TEUSCHER KRUGER, TERESA	2022-01-01	ADD		\$21.00
TEUSCHER KRUGER, TERESA	2022-01-01	GUARDHIGH	EE	\$47.61
TEUSCHER KRUGER, TERESA	2022-01-01	LIFE		\$180.36

## MEDICAL PLAN COUNTS

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