

Account Services

Monthly Statement

GRAND TOTAL

STARTEDUP FOUNDATION 1098 Pebble Brook Dr NOBLESVILLE, IN 46062 Invoice Number: STA2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

\$686.50

PLAN COVERAGE QTY PRICE TOTAL

1608OPENAXE Employee Only 1 \$686.50 \$686.50

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



Account Services

STARTEDUP FOUNDATION 1098 Pebble Brook Dr NOBLESVILLE, IN 46062

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
LINDENSCHMIDT, ALLISON	2021-03-01	1608OPENAXE	EE	\$686.50

MEDICAL PLAN COUNTS				
Employee Only	1			
Employee & Spouse	0			
Employee & Children	0			
Family	0			