

Account Services

Monthly Statement

EMPOWERS AFRICA ,			Invoice Number: Invoice Month: Billing Date: Payment Due Date:	EMP2022-04 APRIL 03/15/2022 03/31/2022	
PLAN	COVERAGE	QTY	PRICE	TOTAL	
1931OPENAXE	Employee Only	1	\$1,225.50	\$1,225.50	
VSP	Employee Only	1	\$8.75	\$8.75	
			GRAND TOTAL	\$1,234.25	

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



Account Services

EMPOWERS AFRICA

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DERELIEVA, NADIA	2022-03-01	1931OPENAXE	EE	\$1225.50
DERELIEVA, NADIA	2022-03-01	VSP	EE	\$8.75

MEDICAL PLAN COU	NTS
Employee Only	1
Employee & Spouse	0
Employee & Children	0
Family	0