



Account Services

Monthly Statement

TEMUJIN 11 CT, LLC 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 | 2 | \$495.83 | \$991.66 |
| GUARDHIGH | Employee Only | 2 | \$47.61 | \$95.22 |
| VSP | Employee Only | 2 | \$8.75 | \$17.50 |
| | | | GRAND TOTAL | \$1,104.38 |

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

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|-------------|----------|----------|
| CALLAHAN, ALISON | 2021-09-01 | 0893OPENAXE | EE | \$495.83 |
| LINDROTH, LISSA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| LINDROTH, LISSA | 2022-01-01 | VSP | EE | \$8.75 |
| PEREZ, DAVINA | 2018-10-01 | GUARDHIGH | EE | \$47.61 |
| PEREZ, DAVINA | 2021-09-01 | 0893OPENAXE | EE | \$495.83 |
| PEREZ, DAVINA | 2019-07-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |