



Account Services

Monthly Statement

PMI GEORGIA
170 Greencastle Rd
TYRONE, GA 30290

Invoice Number: PMI2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1845OPENAXE	Employee Only	5	\$744.19	\$3,720.95
1845OPENAXE	Family	1	\$2,182.57	\$2,182.57
1845OPENAXE	Employee Only	1	\$887.95	\$887.95
1845OPENAXE	Employee & Children	1	\$1,231.00	\$1,231.00
ADD	Employee Only	3	\$3.57**	\$20.37
GUARDHIGH	Employee Only	2	\$47.61	\$95.22
GUARDHIGH	Family	1	\$160.18	\$160.18
GUARDLOW	Employee Only	1	\$29.44	\$29.44
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	4	\$8.75	\$35.00
VSP	Employee & Spouse Only	1	\$14.73	\$14.73
			GRAND TOTAL	\$8,452.02

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

PMI GEORGIA
170 Greencastle Rd
TYRONE, GA 30290

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DUHON, VICTORIA	2022-02-01	GUARDHIGH	EE	\$47.61
DUHON, VICTORIA	2022-02-01	1845OPENAXE	EE	\$744.19
DUHON, VICTORIA	2022-02-01	VSP	EE	\$8.75
FLETCHER, JA'NAT	2022-02-01	1845OPENAXE	EE	\$744.19
FLETCHER, JA'NAT	2022-02-01	ADD		\$3.57
FLETCHER, JA'NAT	2022-02-01	GUARDLOW	EE	\$29.44
FLETCHER, JA'NAT	2022-02-01	VSP	EE	\$8.75
LITTLETON, CHRISTOPHER	2022-02-01	ADD		\$12.60
LITTLETON, CHRISTOPHER	2022-02-01	GUARDHIGH	FAM	\$160.18
LITTLETON, CHRISTOPHER	2022-02-01	1845OPENAXE	FAM	\$2182.57
LITTLETON, CHRISTOPHER	2022-02-01	VSP	ES	\$14.73
MULDOWNEY, ALBERT	2022-02-01	ADD		\$4.20
MULDOWNEY, ALBERT	2022-02-01	GUARDLOW	EC	\$74.61
MULDOWNEY, ALBERT	2022-02-01	1845OPENAXE	EC2	\$1231.00
MULDOWNEY, ALBERT	2022-02-01	VSP	EE	\$8.75
PRESTON, APRIL	2022-02-01	1845OPENAXE	EE	\$744.19
SCHMIDT, NICHOLAS	2022-02-01	1845OPENAXE	EE	\$744.19
STRICKLAND, CATHY	2022-02-01	GUARDHIGH	EE	\$47.61
STRICKLAND, CATHY	2022-02-01	1845OPENAXE	EE	\$887.95
STRICKLAND, CATHY	2022-02-01	VSP	EE	\$8.75
SUPENA, MARK	2022-02-01	1845OPENAXE	EE	\$744.19

MEDICAL PLAN COUNTS

Employee Only	6
Employee & Spouse	0
Employee & Children	0
Family	1