



Account Services

Monthly Statement

PMI RENO
63 Keystone Ave Ste 104
RENO, NV 89503

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

PLAN	COVERAGE	QTY	PRICE	TOTAL
1795OPENAXE	Employee Only	1	\$719.19	\$719.19
1795OPENAXE	Family	1	\$2,157.57	\$2,157.57
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDHIGH	Family	1	\$160.18	\$160.18
VSP	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$3,108.31

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

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63 Keystone Ave Ste 104
RENO, NV 89503

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HUGHES, ERNEST	2022-01-01	GUARDHIGH	FAM	\$160.18
HUGHES, ERNEST	2022-01-01	1795OPENAXE	FAM	\$2157.57
HUGHES, ERNEST	2022-02-01	VSP	FAM	\$23.76
STARKS, RHONDA	2022-01-01	GUARDHIGH	EE	\$47.61
STARKS, RHONDA	2022-01-01	1795OPENAXE	EE	\$719.19

MEDICAL PLAN COUNTS

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