

Account Services

Monthly Statement

GRAND TOTAL

\$6,341.68

PMI OF UTAH 2940 W MAPLE LOOP DR LEHI, UT 84043 Invoice Number: PMI2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1869OPENAXE	Employee Only	1	\$536.10	\$536.10
1869OPENAXE	Employee & Spouse Only	1	\$1,085.61	\$1,085.61
1869OPENAXE	Family	1	\$2,589.09	\$2,589.09
1869OPENAXE	Employee Only	1	\$603.00	\$603.00
1869OPENAXE	Employee & Children	1	\$1,206.00	\$1,206.00
ADD	Employee Only	1	\$5.04**	\$5.04
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDHIGH	Family	1	\$160.18	\$160.18
GUARDLOW	Employee & Spouse Only	1	\$55.54	\$55.54
VSP	Employee & Spouse Only	1	\$14.73	\$14.73
VSP	Employee & Children	1	\$15.02	\$15.02
VSP	Family	1	\$23.76	\$23.76

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



Account Services

PMI OF UTAH 2940 W MAPLE LOOP DR LEHI, UT 84043

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GALLAGHER, GLENN	2022-02-01	1869OPENAXE	EC2	\$1206.00
GALLAGHER, GLENN	2022-01-01	VSP	EC	\$15.02
GALLAGHER, GLENN	2022-01-01	ADD		\$5.04
GALLAGHER, GLENN	2022-01-01	GUARDHIGH	EE	\$47.61
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HENDRICKS-MEADERS, ADRIA	NM#22-01-01	1869OPENAXE	EE	\$603.00
LAUDIE, REBECCA	2022-02-01	1869OPENAXE	EE	\$536.10
LAYTON, CHRISTOPHER	2022-01-01	GUARDHIGH	FAM	\$160.18
LAYTON, CHRISTOPHER	2022-02-01	1869OPENAXE	FAM	\$2589.09
LAYTON, CHRISTOPHER	2022-01-01	VSP	FAM	\$23.76
ORTHEL, JOSHUA	2022-01-01	GUARDLOW	ES	\$55.54
ORTHEL, JOSHUA	2022-02-01	1869OPENAXE	ES	\$1085.61
ORTHEL, JOSHUA	2022-01-01	VSP	ES	\$14.73

MEDICAL PLAN COUNTS				
Employee Only	2			
Employee & Spouse	1			
Employee & Children	0			
Family	1			