



Account Services

Monthly Statement

GLASS STREAM INC.
3675 KENNESAW N IND PKWY NW
KENNESAW, GA 30144

Invoice Number: GLA2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1805OPENAXE	Employee & Spouse Only	1	\$1,287.54	\$1,287.54
1805OPENAXE	Employee Only	9	\$551.82	\$4,966.38
1805OPENAXE	Employee & Spouse Only	1	\$1,158.79	\$1,158.79
1805OPENAXE	Family	1	\$1,655.42	\$1,655.42
1805OPENAXE	Employee Only	2	\$972.47	\$1,944.94
1805OPENAXE	Employee Only	1	\$1,080.52	\$1,080.52
1805OPENAXE	Employee Only	2	\$681.25	\$1,362.50
1805OPENAXE	Family	1	\$2,043.73	\$2,043.73
ADD	Employee Only	5	\$4.20**	\$23.10
GUARDHIGH	Employee Only	5	\$47.61	\$238.05
GUARDLOW	Employee Only	7	\$29.44	\$206.08
GUARDLOW	Employee & Spouse Only	3	\$55.54	\$166.62
GUARDLOW	Family	1	\$100.74	\$100.74
VSP	Employee Only	7	\$8.75	\$61.25
VSP	Employee & Spouse Only	3	\$14.73	\$44.19
VSP	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$16,363.61

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

GLASS STREAM INC.
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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALEMAN, MARCIANO	2022-01-01	1805OPENAXE	EE	\$551.82
BECKWITH, FIRMAN	2022-01-01	GUARDLOW	ES	\$55.54
BECKWITH, FIRMAN	2022-01-01	1805OPENAXE	ES	\$1158.79
BECKWITH, FIRMAN	2022-01-01	VSP	ES	\$14.73
BENITEZ, JUAN CARLOS	2022-01-01	GUARDLOW	EE	\$29.44
BENITEZ, JUAN CARLOS	2022-01-01	1805OPENAXE	EE	\$551.82
BRANDT, RITA	2022-01-01	GUARDLOW	EE	\$29.44
BRANDT, RITA	2022-01-01	1805OPENAXE	EE	\$551.82
BRANDT, RITA	2022-01-01	VSP	EE	\$8.75
DANGAR III, PAUL	2022-01-01	GUARDLOW	FAM	\$100.74
DANGAR III, PAUL	2022-01-01	1805OPENAXE	FAM	\$1655.42
DANGAR III, PAUL	2022-01-01	VSP	FAM	\$23.76
GIL-GONZALES, RAFAEL	2022-01-01	1805OPENAXE	EE	\$551.82
HENDERSON, DANNY	2022-01-01	ADD		\$4.20
HENDERSON, DANNY	2022-01-01	VSP	EE	\$8.75
HENDERSON, MATTHEW	2022-01-01	ADD		\$4.20
HENDERSON, MATTHEW	2022-01-01	GUARDHIGH	EE	\$47.61
HENDERSON, MATTHEW	2022-01-01	VSP	EE	\$8.75
HOLDER, PHILLIP	2022-01-01	GUARDLOW	ES	\$55.54
HOLDER, PHILLIP	2022-01-01	1805OPENAXE	ES	\$1287.54
LONG, DARIN	2022-01-01	GUARDHIGH	EE	\$47.61
LONG, DARIN	2022-01-01	1805OPENAXE	EE	\$551.82
LOPEZ, CRISTOBAL	2022-01-01	GUARDHIGH	EE	\$47.61
LOPEZ, CRISTOBAL	2022-01-01	1805OPENAXE	EE	\$551.82
LOPEZ, CRISTOBAL	2022-01-01	VSP	EE	\$8.75
MCELROY, ANDREW	2022-01-01	GUARDHIGH	EE	\$47.61

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MCELROY, ANDREW	2022-01-01	1805OPENAXE	EE	\$551.82
MCELROY, ANDREW	2022-01-01	VSP	EE	\$8.75
MOORE, KATHERINE	2022-01-01	GUARDLOW	ES	\$55.54
MOORE, KATHERINE	2022-01-01	1805OPENAXE	EE	\$1080.52
MOORE, KATHERINE	2022-01-01	VSP	ES	\$14.73
OSBORNE, RANDY	2022-01-01	1805OPENAXE	FAM	\$2043.73
PEPPER, TOMMY	2022-01-01	GUARDLOW	EE	\$29.44
PEPPER, TOMMY	2022-01-01	1805OPENAXE	EE	\$681.25
PEPPER, TOMMY	2022-01-01	VSP	EE	\$8.75
RIVAS, WILFREDO	2022-01-01	GUARDLOW	EE	\$29.44
RIVAS, WILFREDO	2022-01-01	1805OPENAXE	EE	\$551.82
ROGERS, ANDY	2022-01-01	ADD		\$4.20
ROGERS, ANDY	2022-01-01	GUARDHIGH	EE	\$47.61
ROGERS, ANDY	2022-01-01	1805OPENAXE	EE	\$681.25
VENTURA, DAVID	2022-01-01	GUARDLOW	EE	\$29.44
VENTURA, DAVID	2022-01-01	1805OPENAXE	EE	\$551.82
VIRAMONTES, MICHELE	2022-01-01	ADD		\$6.30
WATSON, KENNETH	2022-01-01	GUARDLOW	EE	\$29.44
WATSON, KENNETH	2022-01-01	1805OPENAXE	EE	\$972.47
WATSON, KENNETH	2022-01-01	VSP	ES	\$14.73
WILSON, ANTHONY	2022-01-01	VSP	EE	\$8.75
WILSON, ANTHONY	2022-01-01	ADD		\$4.20
WILSON, ANTHONY	2022-01-01	GUARDLOW	EE	\$29.44
WILSON, ANTHONY	2022-01-01	1805OPENAXE	EE	\$972.47

MEDICAL PLAN COUNTS

Employee Only	14
Employee & Spouse	2
Employee & Children	0
Family	2