



Account Services

Monthly Statement

PEAK LOAD MANAGEMENT ALLIANCE, INC
5289 Oakbrook Dr
PLAINFIELD, IN 46168

Invoice Number: PEA2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1863OPENAXE	Employee & Spouse Only	1	\$1,206.00	\$1,206.00
GUARDHIGH	Employee & Spouse Only	1	\$89.81	\$89.81
VSP	Employee & Spouse Only	1	\$14.73	\$14.73
			GRAND TOTAL	\$1,310.54

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PHILIP, RICHARD	2022-02-01	GUARDHIGH	ES	\$89.81
PHILIP, RICHARD	2022-02-01	1863OPENAXE	ES	\$1206.00
PHILIP, RICHARD	2022-02-01	VSP	ES	\$14.73

MEDICAL PLAN COUNTS

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