

Account Services

Monthly Statement

DOUGHERTY CLIFFORD & WADSWORT 895 MARCONI AVE RONKONKOMA, NY 11779 jrenehan@dcwcorp.com khyland@dcwcorp.com Invoice Number: 5048-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM SILVER II	Family Employee Only	1 22	\$2,614.08 \$758.03	\$2,614.08 \$16,676.66
			GRAND TOTAL	\$19,290.74

Primary ACH Instructions:

Account Name: Nuaxess Account Services

Bank: 5/3 Bank

Routing Number 071923909 Account Number: 7242568934

Bank Address:

38 Fountain Square Plaza Cincinnati, OH 45263



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DOUGHERTY CLIFFORD & WADSWORT 895 MARCONI AVE RONKONKOMA, NY 11779

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALTER, BRIAN	01/01/2022	SILVER II	EE	\$758.03
ANTONELLO, YVONNE	01/01/2022	SILVER II	EE	\$758.03
BANKS, BRITTANY	01/01/2022	SILVER II	EE	\$758.03
BASS, LORI	01/01/2022	SILVER II	EE	\$758.03
BOVE, KENNETH	01/01/2022	PLATINUM	FAM	\$2614.08
BUSTAMANTE, ANGELA	01/01/2022	SILVER II	EE	\$758.03
DOOLEY, GREG	01/01/2022	SILVER II	EE	\$758.03
HERKO, RICHARD	05/01/2022	SILVER II	EE	\$758.03
HYLAND, KEVIN	01/01/2022	SILVER II	EE	\$758.03
LABINER, MARGO	01/01/2022	SILVER II	EE	\$758.03
LEIBOWITZ, TODD	01/01/2022	SILVER II	EE	\$758.03
MADDALONI, LAURA	01/01/2022	SILVER II	EE	\$758.03
MARINO, MICHAEL	01/01/2022	SILVER II	EE	\$758.03
MATUS, SAMANTHA	01/01/2022	SILVER II	EE	\$758.03
MCDONALD, NICOLE	01/01/2022	SILVER II	EE	\$758.03
NASH, SPENCER	03/01/2022	SILVER II	EE	\$758.03
PARISI, DANIELLE	01/01/2022	SILVER II	EE	\$758.03
PEACOCK-FLOHR, SHERIE	02/01/2022	SILVER II	EE	\$758.03



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE PL	AN	COVERAGE	PRICE
RENEHAN, JAMES	01/01/2022	SILVER II	EE	\$758.03
ROGERS, GREGORY	01/01/2022	SILVER II	EE	\$758.03
SAHAGIAN, TRAVIS	01/01/2022	SILVER II	EE	\$758.03
STRICKLIN, NANCY	01/01/2022	SILVER II	EE	\$758.03
WICKARD, MELISSA	01/01/2022	SILVER II	EE	\$758.03

Employee Only 22 Employee & Spouse 0 Employee & Children 0 Family 1