

Monthly Statement

W S WILSON CORP 24 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050 516-394-4956 malinowski@wswilson.com harry@hbmillc.net Invoice Number: 5060-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	12	\$38.75	\$465.00
DENTALGUARD	Employee & Spouse Only	5	\$78.66	\$393.30
DENTALGUARD	Employee & Children	3	\$89.93	\$269.79
DENTALGUARD	Family	12	\$137.71	\$1,652.52
GOLD	Employee Only	1	\$845.14	\$845.14
GOLD	Employee & Spouse Only	1	\$1,690.28	\$1,690.28
GOLD	Employee & Children	1	\$1,436.74	\$1,436.74
PLATINUM	Employee Only	1	\$1,067.29	\$1,067.29
PLATINUM	Employee & Children	2	\$1,814.40	\$3,628.80
SILVER HSA	Family	2	\$1,704.52	\$3,409.04
SILVER II	Employee Only	11	\$664.37	\$7,308.07
SILVER II	Employee & Spouse Only	2	\$1,329.06	\$2,658.12
SILVER II	Family	6	\$1,893.91	\$11,363.46
VSP CHOICE	Employee Only	12	\$6.82	\$81.84
VSP CHOICE	Employee & Spouse Only	5	\$11.48	\$57.40
VSP CHOICE	Employee & Children	3	\$11.70	\$35.10
VSP CHOICE	Family	12	\$18.53	\$222.36
ADJUSTMENT	DENTAL VISION NEVER	\$12,124.44		
ADJUSTMENT	DISCOUNT DENTAL VISION DUE TO BILLING ERROR			\$-6,062.22

GRAND TOTAL \$42,646.47

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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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BAUGHER, RALPH BAUGHER, RALPH	01/01/2022 01/01/2022	VSP CHOICE PLATINUM	EC EC	\$11.7 \$1814.4
BAUGHER, RALPH	01/01/2022	DENTALGUARD	EC	\$89.93
BAUGHER, RICHARD	01/01/2022	VSP CHOICE	EC	\$11.7
BAUGHER, RICHARD BAUGHER, RICHARD	01/01/2022 01/01/2022	PLATINUM DENTALGUARD	EC EC	\$1814.4 \$89.93
BIGLER, LINDA	01/01/2022	DENTALGUARD	ES	\$78.66
BIGLER, LINDA	01/01/2022	VSP CHOICE	ES	\$11.48
BIGLER, LINDA	01/01/2022	SILVER II	EE	\$664.37
BINNS, WAYNE BINNS, WAYNE	01/01/2022 01/01/2022	VSP CHOICE SILVER II	EE EE	\$6.82 \$664.37
BINNS, WAYNE	01/01/2022	DENTALGUARD	EE	\$38.75
BOUSRI, ANOOP BOUSRI, ANOOP	01/01/2022 01/01/2022	VSP CHOICE SILVER II	FAM FAM	\$18.53 \$1893.91
BOUSRI, ANOOP	01/01/2022	DENTALGUARD	FAM	\$137.71
CASPER, JOHN	2022-01-01	DENTALGUARD	ES	\$78.66
CASPER, JOHN	2022-01-01	VSP CHOICE	ES	\$11.48
CONDELL, YOLANDA CONDELL, YOLANDA	2022-01-01 2022-01-01	SILVER II DENTALGUARD	EE EE	\$664.37 \$38.75
CONDELL, YOLANDA	2022-01-01	VSP CHOICE	EE	\$6.82
CONROY, MICHAEL	2022-01-01	DENTALGUARD	FAM	\$137.71
CONROY, MICHAEL	2022-01-01	VSP CHOICE	FAM	\$18.53
CORLEY, ROBERT CORLEY, ROBERT	01/01/2022 01/01/2022	VSP CHOICE SILVER HSA	FAM FAM	\$18.53 \$1704.52
CORLEY, ROBERT	01/01/2022	DENTALGUARD	FAM	\$137.71



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CRIVILLARO, ANTONIN CRIVILLARO, ANTONIN CRIVILLARO, ANTONIN	O 2022-01-0	1 DENTALGUA	FAM RD FAM FAM	\$1893.91 \$137.71 \$18.53
D'ANDREA, STEVEN	01/01/2022	2 SILVER II	FAM	\$18.53
D'ANDREA, STEVEN	01/01/2022		FAM	\$1893.91
D'ANDREA, STEVEN	01/01/2022		RD FAM	\$137.71
DAHILL, EDWARD	01/01/2022	2 SILVER II	EE	\$6.82
DAHILL, EDWARD	01/01/2022		EE	\$664.37
DAHILL, EDWARD	01/01/2022		RD EE	\$38.75
DANIELLE, BARBARA	2022-01-0		RD FAM	\$137.71
DANIELLE, BARBARA	2022-01-0		FAM	\$18.53
FANTACI, ANTHONY	01/01/2022	2 SILVER II	FAM	\$18.53
FANTACI, ANTHONY	01/01/2022		FAM	\$1893.91
FANTACI, ANTHONY	01/01/2022		RD FAM	\$137.71
FINNEN, KATHERINE	01/01/2022	2 SILVER II	EE	\$6.82
FINNEN, KATHERINE	01/01/2022		EE	\$664.37
FINNEN, KATHERINE	01/01/2022		RD EE	\$38.75
HONICKMAN, STEVEN	2022-01-0		RD FAM	\$137.71
HONICKMAN, STEVEN	2022-01-0		FAM	\$18.53
KAUR, BALJIT	01/01/2022	2 VSP CHOICE	RD FAM	\$137.71
KAUR, BALJIT	01/01/2022		FAM	\$18.53
KAUR, BALJIT	01/01/2022		FAM	\$1893.91
MAGUIRE, JENNIFER	01/01/2022	2 SILVER II	EE	\$6.82
MAGUIRE, JENNIFER	01/01/2022		EE	\$664.37
MAGUIRE, JENNIFER	01/01/2022		RD EE	\$38.75



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE P	LAN (COVERAGE	PRICE
MALLICK, JESA	01/01/2022	VSP CHOICE	ES	\$11.48
MALLICK, JESA	01/01/2022	SILVER II	ES	\$1329.06
MALLICK, JESA	01/01/2022	DENTALGUARD	D ES	\$78.66
MANAKER, ANNE	2022-01-01	SILVER II	FAM	\$1893.91
MANAKER, ANNE	2022-01-01	DENTALGUARD	FAM	\$137.71
MANAKER, ANNE	2022-01-01	VSP CHOICE	FAM	\$18.53
MCDONALD, ANDREW	01/01/2022	VSP CHOICE	EE	\$6.82
MCDONALD, ANDREW	01/01/2022	SILVER II	EE	\$664.37
MCDONALD, ANDREW	01/01/2022	DENTALGUARD	D EE	\$38.75
MEINECKE, JAMES	01/01/2022	VSP CHOICE	ES	\$11.48
MEINECKE, JAMES	01/01/2022	GOLD	ES	\$1690.28
MEINECKE, JAMES	01/01/2022	DENTALGUARD	ES	\$78.66
ORR, TIMOTHY	01/01/2022	SILVER II	EE	\$664.37
ORR, TIMOTHY	01/01/2022	DENTALGUARD	EE	\$38.75
ORR, TIMOTHY	01/01/2022	VSP CHOICE	EE	\$6.82
PATEL, KALPANA	01/01/2022	SILVER II	EE	\$664.37
PATEL, KALPANA	01/01/2022	DENTALGUARD	EE	\$38.75
PATEL, KALPANA	01/01/2022	VSP CHOICE	EE	\$6.82
PATEL, PRADIP	01/01/2022	SILVER II	ES	\$1329.06
PATEL, PRADIP	01/01/2022	DENTALGUARD	ES	\$78.66
PATEL, PRADIP	01/01/2022	VSP CHOICE	ES	\$11.48
PINTO, ANA	01/01/2022	SILVER II	EE	\$664.37
PINTO, ANA	01/01/2022	DENTALGUARD	EE	\$38.75
PINTO, ANA	01/01/2022	VSP CHOICE	EE	\$6.82
RABBITT, PAUL	2022-01-01	GOLD	EC	\$1436.74



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RABBITT, PAUL	2022-01-0	1 DENTALGU	JARD EC	\$89.93
RABBITT, PAUL	2022-01-0	1 VSP CHOIC	E EC	\$11.7
SHOWERMAN, CHRISTO	OFER 2022-01-0	1 DENTALGU	JARD FAM	\$137.71
SHOWERMAN, CHRISTO	OFER 2022-01-0	1 VSP CHOIC	E FAM	\$18.53
STUEK, LARAINE	01/01/202	2 PLATINUM	EE	\$1067.29
STUEK, LARAINE	01/01/202	2 DENTALGU	JARD EE	\$38.75
STUEK, LARAINE	01/01/202	2 VSP CHOIC	E EE	\$6.82
WATSON, MAX	01/01/202	2 SILVER II	EE	\$664.37
WATSON, MAX	01/01/202	2 DENTALGU	JARD EE	\$38.75
WATSON, MAX	01/01/202	2 VSP CHOIC	E EE	\$6.82
YULE, ROBERT	01/01/202	2 GOLD	EE	\$845.14
YULE, ROBERT	01/01/202	2 DENTALGU	JARD EE	\$38.75
YULE, ROBERT	01/01/202	2 VSP CHOIC	E EE	\$6.82
YULE II, ROBERT	01/01/202	2 SILVER HSA	A FAM	\$1704.52
YULE II, ROBERT	01/01/202	2 DENTALGU	JARD FAM	\$137.71
YULE II, ROBERT	01/01/202	2 VSP CHOIC	E FAM	\$18.53

Employee Only 13 Employee & Spouse 3 Employee & Children 3 Family 8