



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

Invoice Number: IFHR-2023-01
Coverage Month: JANUARY

Payment Due Date: 12/31/2022

CATEGORY	COUNT	TOTAL
OpenAcess Medical	615	\$591,903.51
Guardian Dental	0	\$0.00
Vision	0	\$0.00
ADD/Life	0	\$0.00
Unbilled Prior Month	43	\$5,321.04
GRAND TOTAL		\$595,454.21



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COMPANY DETAIL

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
3405-SENIOR HELPERS - PARAMUS	\$3,998.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,998.41
ACE HANDYMAN SERVICES SOUTH CH	\$686.44	\$0.00	\$0.00	\$0.00	\$0.00	\$686.44
ACME HOTEL COMPANY	\$2,219.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,219.22
AMADA SENIOR CARE MESA	\$1,662.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.75
ATH GROUP, LLC	\$776.66	\$0.00	\$0.00	\$0.00	\$0.00	\$776.66
ATSUMI & SAKAI NEW YORK	\$562.85	\$0.00	\$0.00	\$0.00	\$0.00	\$562.85
BANYAN LIVING OHIO, LLC	\$21,662.35	\$0.00	\$0.00	\$0.00	\$0.00	\$21,662.35
BEST WESTERN LAKE GEORGE	\$1,302.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,302.36
BEST WESTERN PLUS HAWTHORNE TE	\$4,472.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,472.31
BIONAP USA INC.	\$2,634.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,634.64
BLUEFROG PLUMBING & DRAIN - WE	\$1,219.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,219.73
BRAINBOX CONSULTING NORTH AMER	\$980.63	\$0.00	\$0.00	\$0.00	\$0.00	\$980.63
BUDGET BLINDS OF CAPE CORAL	\$562.85	\$0.00	\$0.00	\$0.00	\$0.00	\$562.85
BUDGET BLINDS OF SAN LEANDRO	\$1,372.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,372.87
BUILDING KIDZ SCHOOL OF SAN CA	\$906.01	\$0.00	\$0.00	\$0.00	\$0.00	\$906.01
CHAOS INTELLIGENCE INC	\$1,198.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,198.12
CIELO24	\$6,820.69	\$0.00	\$0.00	\$0.00	\$0.00	\$6,820.69
CLEAN AIR LAWN CARE	\$1,517.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,517.84
CLICK MEDIA & MANAGEMENT	\$651.18	\$0.00	\$0.00	\$0.00	\$0.42	\$651.60
COMFORT INN MECHANICSBURG	\$1,132.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,132.74
COMMUNITY SETTLEMENTS	\$2,265.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,265.24
CONSOLIDATED PACKAGING GROUP	\$75,186.51	\$0.00	\$0.00	\$0.00	\$8.75	\$75,195.26
CRITICAL SLEEP OF NJ LLC	\$1,812.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,812.18
CTRUST STAFFING	\$378.59	\$0.00	\$0.00	\$0.00	\$0.00	\$378.59
D TAWIL LLC	\$1,553.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.31
DAVID S. WEISS, MD	\$906.01	\$0.00	\$0.00	\$0.00	\$0.00	\$906.01
DTX DIGITAL TRANSFORMATION	\$3,355.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3,355.53
ELITE HOTEL GROUP	\$496.33	\$0.00	\$0.00	\$0.00	\$0.00	\$496.33
ELLIOT MANAGEMENT SERVICES CO	\$6,551.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,551.40
EMPOWERS AFRICA	\$1,286.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.65
EQUARIAN CAPITAL MANAGEMENT	\$2,795.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,795.95
FAIRFIELD INN & SUITES SLIPPER	\$1,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,832.00
FAIRMONT INSURANCE BROKERS, LT	\$57,891.48	\$0.00	\$0.00	\$0.00	\$0.00	\$57,891.48
FERROFAB, INC	\$5,996.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,996.42
FETCH! PET CARE OF PHILADELPHI	\$906.01	\$0.00	\$0.00	\$0.00	\$0.00	\$906.01



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FORTYONETEN	\$2,059.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.31
FRIENDSWOOD FAMILY MEDICINE	\$5,474.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,474.44
GOGLOBAL USA	\$35,713.08	\$0.00	\$0.00	\$0.00	\$0.00	\$35,713.08
GRAY MATTERS	\$1,443.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,443.98
GROW TODAY	\$755.08	\$0.00	\$0.00	\$0.00	\$0.00	\$755.08
GUESTS INC STRASBURG	\$1,846.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,846.12
HAMPTON INN LAUREL	\$514.14	\$0.00	\$0.00	\$0.00	\$0.00	\$514.14
HAMPTON INN OMAHA MIDTOWN - AK	\$1,355.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,355.59
HOLIDAY INN - SANTA ANA	\$1,230.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,230.53
HOLIDAY INN EXPRESS & SUITES H	\$776.66	\$0.00	\$0.00	\$0.00	\$0.00	\$776.66
HOLIDAY INN EXPRESS & SUITES S	\$514.14	\$0.00	\$0.00	\$0.00	\$0.00	\$514.14
HOLIDAY INN EXPRESS MECHANICSB	\$618.60	\$0.00	\$0.00	\$0.00	\$0.00	\$618.60
HOME2 AND TRU BY HILTON OMAHA	\$2,329.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,329.98
HOME2 SUITES BY HILTON OMAHA U	\$1,355.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,355.59
HORIZONS HRS	\$1,198.12	\$0.00	\$0.00	\$0.00	\$0.42	\$1,198.54
HORIZONS HRS MANUFACTURING STA	\$2,712.17	\$0.00	\$0.00	\$0.00	\$52.23	\$2,764.40
HORIZONS HRS SERVICE STAFFING	\$3,236.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,236.76
HORIZONS HRS TRANSPORTATION ST	\$511.68	\$0.00	\$0.00	\$0.00	\$0.00	\$511.68
HOSPITALITY MANAGEMENT SERVICE	\$520.57	\$0.00	\$0.00	\$0.00	\$0.00	\$520.57
HUSHMESH INC.	\$5,591.93	\$0.00	\$0.00	\$0.00	\$0.00	\$5,591.93
INFINITI HR CORP	\$37,575.95	\$0.00	\$0.00	\$0.00	\$0.00	\$35,805.61
IRBM INC	\$2,936.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,936.74
JACARANDA CAPITAL SUPERCUTS NC	\$2,693.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,693.67
KINGS PEAK TAX CONSULTING, LLC	\$7,126.43	\$0.00	\$0.00	\$0.00	\$0.00	\$7,126.43
KITCHEN SOLVERS OF GRAYSLAKE	\$1,500.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.75
KOCH LAW	\$1,773.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.65
KW NET LEASE ADVISORS	\$1,915.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,915.75
LALO PROPERTIES	\$1,755.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,755.13
LATITUDE THERAPY SOLUTIONS, LL	\$2,371.55	\$0.00	\$0.00	\$0.00	\$2,371.55	\$4,743.10
MCELROY TEAM REALTY	\$2,745.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.75
MH OZONE II	\$776.66	\$0.00	\$0.00	\$0.00	\$0.00	\$776.66
MICROTEL WYNDHAM STEUBENVILLE	\$438.62	\$0.00	\$0.00	\$0.00	\$0.00	\$438.62
MOMMY TUMMY	\$866.71	\$0.00	\$0.00	\$0.00	\$0.00	\$866.71
MUJIN CORP.	\$25,908.53	\$0.00	\$0.00	\$0.00	\$0.00	\$25,908.53
OFFICE PAVILLION	\$651.18	\$0.00	\$0.00	\$0.00	\$651.18	\$1,302.36



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ONE NIGHT PROPERTIES	\$11,418.98	\$0.00	\$0.00	\$0.00	\$0.00	\$11,418.98
ONE PAPER LANE INC	\$4,118.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,118.62
ONE POINT HR SOLUTIONS	\$13,719.37	\$0.00	\$0.00	\$0.00	\$0.00	\$13,719.37
PEAK LOAD MANAGEMENT ALLIANCE,	\$1,266.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.18
PET SUPPLIES PLUS - FARR BETTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PET SUPPLIES PLUS HOUSTON	\$776.66	\$0.00	\$0.00	\$0.00	\$0.00	\$776.66
PMI GEORGIA	\$8,724.68	\$0.00	\$0.00	\$0.00	\$0.00	\$8,724.68
PMI MM	\$2,718.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,718.29
PMI OF UTAH	\$7,561.74	\$0.00	\$0.00	\$0.00	\$0.00	\$7,561.74
PMI RENO	\$3,020.31	\$0.00	\$0.00	\$0.00	\$0.00	\$3,020.31
POOLWERX FOREST LANE	\$5,935.89	\$0.00	\$0.00	\$0.00	\$0.00	\$5,935.89
POOLWERX USA	\$10,463.52	\$0.00	\$0.00	\$0.00	\$0.00	\$10,463.52
PPD REMODELING & CONSTRUCTION,	\$2,785.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.80
FOREST MEDIA GROUP	\$1,899.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,899.27
PRIME EXPRESS	\$1,812.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,812.18
PRIVATE CAPITAL INTELLIGENCE L	\$1,870.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,870.97
PROPERTY MANAGEMENT INC.	\$24,109.99	\$0.00	\$0.00	\$0.00	\$0.00	\$24,109.99
PRP LEARNING CENTER BALTIMORE	\$5,436.58	\$0.00	\$0.00	\$0.00	\$0.00	\$5,436.58
RAMADA INN SOUTHBEND	\$1,809.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.04
REBEL HOSPITALITY, LLC	\$5,993.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,993.71
REMAX GOLD	\$1,722.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.61
RFC DRILLING, LLC	\$33,879.23	\$0.00	\$0.00	\$0.00	\$47.56	\$33,926.79
RIGHTPRO STAFFING	\$5,460.06	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.06
RLS FLORIDA	\$1,726.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,726.60
ROO LOGISTICS	\$651.18	\$0.00	\$0.00	\$0.00	\$0.00	\$651.18
ROOSTERS MEN'S GROOMING CENTER	\$3,942.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,942.79
RSL SAFETY CORPORATION	\$2,471.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,471.12
SENIOR CARE AUTHORITY - BOYNTON	\$1,070.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,070.88
STAFFINGMEDICAL USA	\$4,647.80	\$0.00	\$0.00	\$0.00	\$109.91	\$4,757.71
SUPERCUTS MURRO OF FLEMINGTON	\$1,046.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.46
SUPERCUTS MURRO OF MANSFIELD	\$784.50	\$0.00	\$0.00	\$0.00	\$0.00	\$784.50
SWA GROUP	\$3,294.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,294.88
TALEM HOME CARE	\$1,986.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,986.93
TALEM HOME CARE - BROOMFIELD	\$917.73	\$0.00	\$0.00	\$0.00	\$0.00	\$917.73
TALEM HOME CARE - COLORADO SPR	\$617.74	\$0.00	\$0.00	\$0.00	\$0.00	\$617.74



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TALEM HOME CARE - DENVER	\$399.75	\$0.00	\$0.00	\$0.00	\$0.00	\$399.75
TALEM HOME CARE - FORT COLLINS	\$2,016.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,016.29
THE CHASELLA GROUP	\$2,795.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,795.95
THE LAW OFFICES OF MICHAEL SHA	\$3,239.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,239.70
TOUCH POINT MAINTENANCE LLC	\$776.66	\$0.00	\$0.00	\$0.00	\$776.66	\$1,553.32
TROUTBROOK DEVELOPMENT LLC	\$465.24	\$0.00	\$0.00	\$0.00	\$0.00	\$465.24
UNITED PREMIUM FOODS	\$7,193.79	\$0.00	\$0.00	\$0.00	\$0.00	\$7,193.79
VIA MODA GROUP	\$5,737.91	\$0.00	\$0.00	\$0.00	\$0.00	\$5,737.91
VIB BY BEST WESTERN	\$686.44	\$0.00	\$0.00	\$0.00	\$0.00	\$686.44
VIOTAS TEXAS	\$1,480.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.09
WEBSpace, INC.	\$1,372.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,372.87
WECONNECT GLOBAL	\$1,198.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,198.12
WILD-OX CONSULTING, INC.	\$755.08	\$0.00	\$0.00	\$0.00	\$0.00	\$755.08
WILSON ASSET MANAGEMENT	\$2,471.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,471.17
WNW MANAGEMENT	\$1,302.36	\$0.00	\$0.00	\$0.00	\$1,302.36	\$2,604.72