



Account Services

Monthly Statement

DOUGHERTY CLIFFORD & WADSWORTH
895 MARCONI AVE
RONKONKOMA, NY 11779
khyland@dcwcorp.com

Invoice Number: 5048-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Family	1	\$2,614.08	\$2,614.08
SILVER II	Employee Only	22	\$758.03	\$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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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	2022-05-01	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	PLAN	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