



Account Services

Monthly Master Statement

NUAXESS 2 INC

Invoice Number: 2023-01
Coverage Month: JANUARY

Payment Due Date: 12/31/2022

CATEGORY	COUNT	TOTAL
OpenAcess Medical	2367	\$2,638,074.88
Guardian Dental	1511	\$95,218.57
Vision	861	\$10,675.05
ADD/Life	1202	\$36,074.89
Unbilled Prior Month	45	\$8,972.17
GRAND TOTAL		\$2,789,015.56



Account Services

Monthly Master Statement

NUAXESS 2 INC

COMPANY DETAIL

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
0104-SENIOR HELPERS-HUNTSVILLE	\$0.00	\$0.00	\$0.00	\$61.03	\$0.00	\$61.03
0602-SENIOR HELPERS - RANCHO C	\$0.00	\$0.00	\$0.00	\$88.32	\$0.00	\$88.32
0654-SENIOR HELPERS - SAN DIEG	\$0.00	\$47.61	\$8.75	\$0.00	\$0.00	\$56.36
0803-SENIOR HELPERS - DENVER	\$0.00	\$0.00	\$0.00	\$2.10	\$0.00	\$2.10
1030 1900 ROUTE 10 TOMMYS TAVE	\$1,610.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.55
1030 826 ROUTE 3 TOMMYS TAVERN	\$3,171.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,171.80
1030 850 ROUTE 3 TIO CLIFTON	\$2,248.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,248.50
1030 8993 TOMMYS TAVERN SEA BR	\$4,719.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,719.94
1030 LIQUORS PARNTERS TRIPLE T	\$14,459.53	\$0.00	\$0.00	\$0.00	\$0.00	\$14,459.53
1030 TIO CHRISTIANA LLC DBA TI	\$1,837.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,837.08
1030 TIO EDISON	\$4,120.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,608.80
1030 TOMMY TAVERN FREEHOLD	\$7,970.42	\$0.00	\$0.00	\$0.00	\$0.00	\$7,970.42
1030 TOMMYS CHRISTIANA LLC DBA	\$4,614.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,614.34
1030 TOMMYS TAVERN EDISON	\$7,076.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,076.55
1030 TOMMYS TAVERN PRINCETON	\$2,348.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,348.97
1030 TOMMYS TAVERN STATEN ISLA	\$6,231.91	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.91
1030 ZIN TOMMY TAVERN MARLBORO	\$3,570.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.10
1030 ZIN TOMMYS TAVEREN BRIDGE	\$2,862.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,862.75
1221-SENIOR HELPERS - SPRING H	\$0.00	\$29.44	\$8.75	\$1.26	\$0.00	\$39.45
1237-SENIOR HELPERS - MIRAMAR	\$0.00	\$74.61	\$15.02	\$0.00	\$0.00	\$89.63
1703-SENIOR HELPERS - ROCKFORD	\$0.00	\$58.88	\$32.31	\$54.48	\$0.00	\$145.67
1801-SENIOR HELPERS - INDIANAP	\$0.00	\$189.62	\$8.75	\$44.70	\$0.00	\$243.07
1804-SENIOR HELPERS - CROWN PO	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
2913C-SENIOR HELPERS - ST. LOU	\$0.00	\$47.61	\$8.75	\$0.00	\$0.00	\$56.36
3405-SENIOR HELPERS - PARAMUS	\$2,803.19	\$177.76	\$23.48	\$152.00	\$0.00	\$3,156.43
3411-SENIOR HELPERS - MANALAPA	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
3626-SENIOR HELPERS - GARDEN C	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
3710-SENIOR HELPERS - DUNN	\$0.00	\$151.66	\$15.02	\$17.55	\$0.00	\$184.23
3D INDUSTRIAL SALES AND SERVIC	\$1,629.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,629.14
4223-SENIOR HELPERS - PHILADEL	\$0.00	\$74.61	\$0.00	\$23.90	\$0.00	\$98.51
4707-SENIOR HELPERS - CHATTANO	\$0.00	\$0.00	\$0.00	\$135.62	\$0.00	\$135.62
5307-SENIOR HELPERS - KENT (S	\$0.00	\$29.44	\$17.50	\$0.00	\$0.00	\$46.94
5505-SENIOR HELPERS - APPLETON	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
5514-SENIOR HELPERS - MADISON	\$0.00	\$183.54	\$17.50	\$209.80	\$0.00	\$410.84
8061-AFC URGENT CARE - CENTRAL	\$36,530.91	\$4,375.56	\$539.11	\$388.60	\$1,708.07	\$43,542.25



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
8069 - PINECROFT CAPITAL ADVIS	\$0.00	\$58.88	\$0.00	\$0.00	\$0.00	\$58.88
8070-AFC URGENT CARE STAMFORD	\$0.00	\$100.74	\$0.00	\$190.22	\$0.00	\$290.96
911 RESTORATION OF PORTLAND	\$0.00	\$89.81	\$0.00	\$0.00	\$0.00	\$89.81
AAA AIRPORTER SERVICES INC	\$0.00	\$1,041.20	\$43.75	\$280.86	\$140.93	\$1,506.74
AAS MANAGEMENT SERVICES LLC	\$3,125.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,125.25
ABEND & SILBER PLLC	\$5,741.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,870.72
ACCURATE LOCK AND HARDWARE CO	\$67,636.04	\$0.00	\$0.00	\$0.00	\$0.00	\$33,818.02
ACE HANDYMAN SERVICES CASPER W	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
ACE HANDYMAN SERVICES SOUTH CH	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
ACE HANDYMAN SERVICES TWIN CIT	\$0.00	\$104.05	\$0.00	\$12.60	\$0.00	\$116.65
ACME HOTEL COMPANY	\$1,745.98	\$296.93	\$8.75	\$22.92	\$0.00	\$2,074.58
ADLER WINDOWS	\$30,310.08	\$2,055.57	\$281.44	\$0.00	\$0.00	\$32,647.09
AFC URGENT CARE - EDGEWATER, M	\$0.00	\$124.66	\$32.52	\$60.08	\$0.00	\$217.26
AIDEN BY BEST WESTERN AT DENVE	\$0.00	\$0.00	\$0.00	\$8.75	\$0.00	\$8.75
AK SUPPLY LLC	\$2,252.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,252.72
ALEXIUS SOLUTIONS	\$0.00	\$148.35	\$0.00	\$42.00	\$0.00	\$190.35
ALLIANCE ABA, LLC	\$0.00	\$29.44	\$8.75	\$30.32	\$0.00	\$68.51
ALLIED DIESEL SERVICE CO	\$2,967.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,967.22
ALMITA PILING	\$0.00	\$172.27	\$17.50	\$0.00	\$0.00	\$189.77
AMADA LANIER	\$0.00	\$100.74	\$0.00	\$0.00	\$0.00	\$100.74
AMADA MID-MARYLAND	\$0.00	\$189.06	\$41.26	\$22.26	\$0.00	\$252.58
AMADA MONUMENT	\$0.00	\$670.10	\$70.00	\$73.99	\$42.74	\$856.83
AMADA NORTHERN NEVADA	\$0.00	\$735.03	\$47.54	\$6.30	\$0.00	\$788.87
AMADA OCEANSIDE	\$0.00	\$1,021.70	\$112.00	\$72.16	\$0.00	\$1,205.86
AMADA SENIOR CARE JACKSON MS	\$0.00	\$0.00	\$8.75	\$0.00	\$0.00	\$8.75
AMITYVILLE PAYROLL SERVICE	\$3,271.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,271.30
AMMON ANALYTICAL LABORATORY	\$23,382.01	\$0.00	\$0.00	\$0.00	\$0.00	\$23,382.01
ARCULUS HOLDINGS	\$0.00	\$1,429.22	\$189.25	\$446.14	\$0.00	\$2,064.61
ARGONNE NATIONAL LAB II	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
ASH CONTRACTING CORP	\$2,353.71	\$160.18	\$23.76	\$0.00	\$0.00	\$2,537.65
ASSISTED LIVING LOCATORS	\$0.00	\$0.00	\$0.00	\$2.10	\$0.00	\$2.10
ATSUMI & SAKAI NEW YORK	\$562.85	\$29.44	\$0.00	\$0.00	\$0.00	\$592.29
AUTOMATION TECHNICAL RESOURCES	\$0.00	\$0.00	\$0.00	\$1.62	\$0.00	\$1.62
AVANCER HOMES	\$0.00	\$423.10	\$38.79	\$44.84	\$0.00	\$506.73
BALTER SALES CO INC.	\$14,083.66	\$206.18	\$30.22	\$0.00	\$0.00	\$14,320.06



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
BAMBOO CROWD INC	\$3,391.42	\$0.00	\$0.00	\$0.00	\$0.00	\$3,391.42
BANYAN LIVING OHIO, LLC	\$20,177.67	\$1,626.82	\$73.21	\$415.67	\$0.00	\$22,293.37
BEACON OF HOPE HOSPICE OF IOWA	\$0.00	\$29.44	\$0.00	\$2.40	\$0.00	\$31.84
BEACON OF HOPE HOSPICE OF MISS	\$0.00	\$0.00	\$14.73	\$0.00	\$0.00	\$14.73
BEAUDOIN REALTY GROUP, INC	\$863.03	\$0.00	\$0.00	\$0.00	\$0.00	\$863.03
BERGER FISCHOFF	\$9,042.46	\$608.04	\$99.01	\$0.00	\$0.00	\$9,749.51
BERKSHIRE HATHAWAY HOME SERVIC	\$23,143.12	\$77.50	\$29.97	\$0.00	\$0.00	\$23,250.59
BEST WESTERN - PHOENIX	\$0.00	\$47.61	\$32.52	\$4.20	\$0.00	\$84.33
BEST WESTERN AIRPORT INN & SUI	\$0.00	\$58.88	\$8.75	\$6.70	\$0.00	\$74.33
BEST WESTERN INN	\$0.00	\$29.44	\$8.75	\$15.24	\$0.00	\$53.43
BEST WESTERN LAKE GEORGE	\$1,302.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,302.36
BEST WESTERN PLUS BOLIVAR	\$0.00	\$47.61	\$0.00	\$0.00	\$47.61	\$95.22
BEST WESTERN PLUS HAWTHORNE TE	\$3,869.01	\$190.44	\$43.75	\$158.33	\$0.00	\$4,261.53
BEST WESTERN PLUS MIDAMERICA	\$0.00	\$0.00	\$0.00	\$0.42	\$0.42	\$0.84
BEST WESTERN REGENCY INN	\$0.00	\$77.05	\$0.00	\$0.00	\$0.00	\$77.05
BEST WESTERN RIVERSIDE INN	\$0.00	\$124.66	\$8.75	\$20.42	\$0.00	\$153.83
BILLDR INC	\$2,615.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,615.24
BIN THERE USA, LLC	\$0.00	\$0.00	\$15.67	\$0.00	\$0.00	\$15.67
BIONAP USA INC.	\$1,948.20	\$279.43	\$38.49	\$2.10	\$0.00	\$2,268.22
BLACKPOINTE, INC.	\$1,293.38	\$137.71	\$0.00	\$0.00	\$0.00	\$1,431.09
BLOSSOMING APPAREL	\$1,438.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.38
BLUE CRAB BREWING, INC.	\$0.00	\$0.00	\$0.00	\$17.10	\$0.00	\$17.10
BLUEFROG PLUMBING & DRAIN - WE	\$425.92	\$160.18	\$23.76	\$0.00	\$0.00	\$609.86
BUDGET BLINDS OF BEAVER	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
BUDGET BLINDS OF CAPE CORAL	\$0.00	\$77.05	\$8.75	\$0.00	\$0.00	\$85.80
BUDGET BLINDS OF CREVE COEUR	\$0.00	\$100.74	\$23.76	\$4.20	\$0.00	\$128.70
BUDGET BLINDS OF SAN LEANDRO	\$0.00	\$89.81	\$14.73	\$37.08	\$0.00	\$141.62
BUDGET BLINDS OF SOUTH BEND AN	\$0.00	\$0.00	\$0.00	\$6.75	\$0.00	\$6.75
BUDGET BLINDS OF STEAMBOAT	\$0.00	\$160.18	\$8.75	\$22.92	\$0.00	\$191.85
BUILDING KIDZ OF QUEENSBURY	\$0.00	\$0.00	\$0.00	\$49.67	\$0.00	\$49.67
BUILDING KIDZ OF WEST HAYWARD	\$0.00	\$164.42	\$15.02	\$2.52	\$0.00	\$181.96
BUILDING KIDZ SCHOOL OF SAN CA	\$906.01	\$124.66	\$8.75	\$0.00	\$0.00	\$1,039.42
CADEN CONCEPTS	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
CAFE MOMENTUM	\$15,366.71	\$843.71	\$107.18	\$0.00	\$0.00	\$16,317.60
CAFE MOMENTUM NASHVILLE CORPOR	\$605.63	\$28.72	\$0.00	\$0.00	\$0.00	\$634.35



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
CAIR MANAGEMENT LLC	\$0.00	\$207.79	\$32.51	\$10.50	\$0.00	\$250.80
CALICO DBA ROOSTERS MEN'S GROO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CANAL WORKS ADVERTISING, LLC	\$9.08	\$200.89	\$38.49	\$109.59	\$0.00	\$358.05
CAREFIELD LIVING CASTRO VALLEY	\$4,911.18	\$0.00	\$0.00	\$0.00	\$0.00	\$4,911.18
CAREFIELD LIVING PARK VISALIA	\$7,499.60	\$0.00	\$0.00	\$0.00	\$0.00	\$7,499.60
CAREFIELD LIVING SALINAS SH 2	\$2,974.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,974.20
CAREMAX SENIOR SOLUTIONS	\$0.00	\$234.79	\$38.78	\$31.88	\$0.00	\$305.45
CARING HANDS DUNDALK MD	\$0.00	\$337.97	\$47.24	\$0.00	\$0.00	\$385.21
CARING HANDS OF GREATER BALTIM	\$0.00	\$29.44	\$8.75	\$49.40	\$0.00	\$87.59
CARING TRANSITIONS OF CARLSBAD	\$0.00	\$29.44	\$0.00	\$25.20	\$0.00	\$54.64
CARING TRANSITIONS OF DENTON A	\$0.00	\$227.23	\$29.46	\$135.18	\$0.00	\$391.87
CARLOS A. ORTIZ MD PC	\$3,118.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,118.96
CAROL JOY FAMILY PROPERTIES LL	\$5,954.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,977.18
CHAOS INTELLIGENCE INC	\$686.44	\$0.00	\$0.00	\$0.00	\$0.00	\$686.44
CIELO24	\$6,133.18	\$556.34	\$73.78	\$7.42	\$0.00	\$6,770.72
CLARITY COMMUNICATION ADVISORS	\$0.00	\$944.66	\$53.51	\$330.50	\$0.00	\$1,328.67
CLEAN AIR LAWN CARE	\$1,517.84	\$183.54	\$8.75	\$196.08	\$0.00	\$1,906.21
CLEAN AIR LAWN CARE MARIETTA	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
CLICK MEDIA & MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.42	\$0.42	\$0.84
CLOVR LIFE SPA APPLE VALLEY MN	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
COASTAL GREENHOUSES	\$18,494.55	\$0.00	\$0.00	\$0.00	\$0.00	\$18,494.55
COBALT WORKSPACE	\$0.00	\$0.00	\$8.75	\$0.00	\$0.00	\$8.75
COLLABORATIVE MANAGEMENT SYSTE	\$120,729.66	\$0.00	\$0.00	\$0.00	\$0.00	\$60,814.73
COMBS & CO	\$4,456.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.46
COMFORT INN & SUITES CAMBRIDGE	\$0.00	\$29.44	\$0.00	\$7.14	\$0.00	\$36.58
COMFORT INN & SUITES DOWNTOWN	\$0.00	\$47.61	\$0.00	\$64.35	\$0.00	\$111.96
COMFORT INN MECHANICSBURG	\$618.60	\$58.88	\$0.00	\$4.20	\$0.00	\$681.68
COMMUNITY SETTLEMENTS	\$2,265.24	\$29.44	\$0.00	\$0.00	\$0.00	\$2,294.68
CONGRESSIONAL INSURANCE	\$0.00	\$0.00	\$8.75	\$0.00	\$0.00	\$8.75
CONNOLLY BEVERAGE CORP	\$2,438.36	\$190.44	\$0.00	\$0.00	\$0.00	\$1,314.40
CONSOLIDATED PACKAGING GROUP	\$71,575.96	\$4,455.32	\$445.48	\$851.17	\$8.75	\$77,336.68
CONTINENTAL CONSTRUCTION AND D	\$1,914.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,914.22
CORSTONE CAPITAL	\$0.00	\$137.42	\$0.00	\$0.00	\$0.00	\$137.42
CRITICAL SLEEP OF NJ LLC	\$1,812.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,812.18
D HANDY INC	\$6,983.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,491.88



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
D&H TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DAVID S. WEISS, MD	\$0.00	\$47.61	\$8.75	\$4.20	\$0.00	\$60.56
DEBOER LANDSCAPES, LLC	\$3,650.58	\$0.00	\$0.00	\$0.00	\$0.00	\$3,650.58
DERSONLEY3, INC.	\$0.00	\$100.74	\$0.00	\$29.40	\$0.00	\$130.14
DEW WEALTH MANAGEMENT LLC	\$0.00	\$337.97	\$0.00	\$56.62	\$0.00	\$394.59
DINA CAGLIOSTRO LLC	\$2,589.08	\$137.71	\$18.53	\$0.00	\$0.00	\$2,745.32
DOCTOR PRINT INC	\$19,307.30	\$0.00	\$0.00	\$0.00	\$0.00	\$19,307.30
DOOR RENEW OF SPRINGFIELD	\$0.00	\$47.61	\$0.00	\$2.82	\$0.00	\$50.43
DOUGHERTY CLIFFORD & WADSWORT	\$22,967.20	\$86.36	\$6.82	\$0.00	\$0.00	\$23,060.38
DTX DIGITAL TRANSFORMATION	\$2,882.29	\$366.49	\$41.27	\$45.66	\$0.00	\$3,335.71
DURST CORPORATION INC	\$71,057.08	\$0.00	\$0.00	\$0.00	\$0.00	\$35,528.54
EASY REST ADJUSTABLE SLEEP SYS	\$25.74	\$754.25	\$38.50	\$173.68	\$0.00	\$992.17
ECONO LODGE INN & SUITES TRIAD	\$0.00	\$89.81	\$0.00	\$13.20	\$0.00	\$103.01
ECONO LODGE PUEBLO CO	\$0.00	\$0.00	\$0.00	\$8.75	\$0.00	\$8.75
ECONO LODGE SHAMOKIN DAM	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.42
EDGE USA INC	\$3,831.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,831.41
ELEV8 LODGING	\$0.00	\$0.00	\$8.75	\$0.00	\$0.00	\$8.75
ELITE AUTO BODY - GAMBRILLS	\$0.00	\$0.00	\$14.73	\$0.00	\$0.00	\$14.73
ELITE AUTO BODY, INC - ANNAPOL	\$0.00	\$95.22	\$8.75	\$0.00	\$0.00	\$103.97
ELITE HOTEL GROUP	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
ELLIOT MANAGEMENT SERVICES CO	\$5,861.35	\$58.88	\$26.25	\$60.95	\$0.00	\$6,007.43
EMPTY STALL	\$3,452.11	\$176.46	\$0.00	\$0.00	\$0.00	\$3,628.57
EXPERT MEDICAL DIAGNOSTICS	\$5,671.64	\$0.00	\$0.00	\$0.00	\$0.00	\$7,270.78
FAIRFIELD INN & SUITES SLIPPER	\$2,259.06	\$176.87	\$15.02	\$1.26	\$0.00	\$2,452.21
FAIRMONT INSURANCE BROKERS, LT	\$57,219.27	\$2,503.07	\$173.23	\$816.37	\$0.00	\$60,711.94
FERROFAB, INC	\$5,961.48	\$358.33	\$8.75	\$42.84	\$0.00	\$6,371.40
FETCH PET CARE OF PLANTATION	\$0.00	\$0.00	\$0.00	\$14.88	\$0.00	\$14.88
FETCH! PET CARE OF PHILADELPHI	\$0.00	\$29.44	\$8.75	\$2.44	\$0.00	\$40.63
FORTYONETEN	\$2,059.31	\$328.53	\$41.27	\$6.30	\$0.00	\$2,435.41
FRIENDSWOOD FAMILY MEDICINE	\$4,689.94	\$474.80	\$0.00	\$255.53	\$0.00	\$5,420.27
FTO GROUP LLC DBA ACTION STAFF	\$3,325.82	\$427.41	\$59.22	\$0.00	\$0.00	\$3,812.45
FURRY LAND OF SPRINGFIELD MO	\$0.00	\$100.74	\$0.00	\$2.94	\$0.00	\$103.68
GEORGE SNOW SCHOLARSHIP FUND	\$2,157.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,157.59
GERSH ACADEMY	\$56,445.74	\$0.00	\$0.00	\$0.00	\$0.00	\$56,445.74
GEX DATA LABS INCORPORATED	\$7,440.31	\$77.50	\$32.17	\$0.00	\$0.00	\$7,549.98



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
GLASS STREAM INC.	\$0.00	\$682.05	\$120.45	\$178.13	\$0.00	\$980.63
GLOBIWEST MANAGEMENT SERVICES,	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60
GOGLOBAL USA	\$30,513.86	\$2,097.23	\$278.04	\$612.35	\$0.00	\$33,501.48
GOLDENSTATE LANDSCAPES INC	\$3,530.02	\$367.97	\$17.50	\$0.00	\$0.00	\$3,915.49
GOLDMAN PHARMACEUTICAL GROUP I	\$3,671.84	\$137.71	\$18.53	\$0.00	\$0.00	\$3,828.08
GRAND HI 17 LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRATA WELLNESS LLC	\$706.05	\$0.00	\$0.00	\$0.00	\$0.00	\$706.05
GRAY MATTERS	\$0.00	\$0.00	\$0.00	\$78.64	\$0.00	\$78.64
GREEN SPARROW MEDIA PARTNERS L	\$1,139.76	\$95.22	\$17.50	\$0.00	\$0.00	\$1,252.48
GROUPE GM USA CORP	\$1,961.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,961.43
GROW TODAY	\$755.08	\$29.44	\$8.75	\$2.82	\$0.00	\$796.09
GUARDIAN FIDUCIARY SERVICES	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
GUESTS HOSPITALITY STAFFING	\$0.00	\$214.47	\$14.73	\$47.83	\$0.00	\$277.03
GUESTS INC STRASBURG	\$1,372.88	\$253.92	\$8.75	\$0.00	\$0.00	\$1,635.55
H&C ENTERPRISE OF CENTRAL FLOR	\$0.00	\$29.44	\$0.00	\$7.20	\$36.64	\$73.28
HAMPTON INN KALAMAZOO AIRPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HAMPTON INN LAUREL	\$0.00	\$55.54	\$0.00	\$0.00	\$0.00	\$55.54
HAMPTON INN OMAHA MIDTOWN - AK	\$1,355.59	\$150.76	\$0.00	\$17.50	\$0.00	\$1,523.85
HARD HEAD HOLDINGS, LLC	\$0.67	\$29.44	\$8.75	\$0.00	\$0.00	\$38.86
HASKINS AVIATION LLC	\$6,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$6,374.56
HBM MANAGEMENT ASSOCIATES LLC	\$1,231.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.20
HEADS UP MAIN STREET, LLC	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
HOLIDAY INN - SANTA ANA	\$383.55	\$232.64	\$23.48	\$103.05	\$0.00	\$742.72
HOLIDAY INN EXPRESS & SUITES H	\$776.66	\$154.10	\$0.00	\$605.18	\$0.00	\$1,535.94
HOLIDAY INN EXPRESS & SUITES S	\$0.00	\$172.27	\$35.00	\$4.98	\$0.00	\$212.25
HOLIDAY INN EXPRESS CANONSBURG	\$0.00	\$0.00	\$15.02	\$4.10	\$0.00	\$19.12
HOLIDAY INN EXPRESS MECHANICSB	\$589.20	\$29.44	\$17.50	\$0.00	\$0.00	\$636.14
HOME2 AND TRU BY HILTON OMAHA	\$1,553.32	\$219.88	\$0.00	\$54.70	\$0.00	\$1,827.90
HOME2 SUITES BY HILTON OMAHA U	\$1,355.59	\$58.88	\$0.00	\$13.64	\$0.00	\$1,428.11
HONEY CREEK STAFFING	\$0.00	\$599.41	\$116.07	\$73.01	\$0.00	\$788.49
HORIZONS HRS	\$686.44	\$106.49	\$70.00	\$27.39	\$0.42	\$890.74
HORIZONS HRS MANUFACTURING STA	\$2,251.65	\$1,078.29	\$156.77	\$334.63	\$52.23	\$3,873.57
HORIZONS HRS SERVICE STAFFING	\$2,481.68	\$916.15	\$111.26	\$109.18	\$0.00	\$3,618.27
HORIZONS HRS TRANSPORTATION ST	\$0.00	\$84.98	\$0.00	\$0.00	\$0.00	\$84.98
HOSPITALITY MANAGEMENT SERVICE	\$0.00	\$0.00	\$0.00	\$25.23	\$0.00	\$25.23



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
HUDSON GATEWAY ASSOC OF REALTO	\$40,195.46	\$0.00	\$0.00	\$0.00	\$0.00	\$20,097.73
HUSHMESH INC.	\$4,659.94	\$189.62	\$0.00	\$0.00	\$0.00	\$4,849.56
HYMES & ASSOCIATES	\$3,681.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,681.50
INCREDICARE	\$0.00	\$77.05	\$0.00	\$0.00	\$0.00	\$77.05
INFINITI HR CORP	\$75,151.90	\$3,654.94	\$651.65	\$0.00	\$0.00	\$77,688.15
INSPIRING HR, LLC	\$0.00	\$89.81	\$0.00	\$75.37	\$0.00	\$165.18
INSYTE PSYCHIATRIC LLC	\$3,838.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,919.21
INTERNATIONAL ASSOC OF EXHIBIT	\$16,314.30	\$0.00	\$0.00	\$0.00	\$0.00	\$16,314.30
INVESTORS DEALS LLC	\$1,844.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,844.72
IRBM INC	\$2,030.73	\$166.86	\$8.75	\$95.40	\$0.00	\$2,301.74
IRON KINGDOM	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
J ANTHONY ENTERPRISES INC	\$784.57	\$0.00	\$0.00	\$0.00	\$0.00	\$784.57
J GREGORY PEO	\$1,581.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.81
J. A. LAMY MANUFACTURING CO.	\$0.00	\$124.66	\$17.50	\$23.46	\$0.00	\$165.62
JACARANDA CAPITAL SUPERCUTS NC	\$2,157.57	\$284.84	\$23.76	\$24.40	\$0.00	\$2,490.57
JB INDUSTRIES	\$1,298.13	\$78.66	\$11.48	\$0.00	\$0.00	\$1,388.27
JSM BROKERAGE INC	\$1,868.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,868.86
KALLEN CORP DBA CAPSTONE PRINT	\$5,260.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,630.45
KANTROWITZ GOLDHAMER & GRAIFM	\$12,368.58	\$1,155.70	\$158.94	\$0.00	\$0.00	\$6,841.61
KEYSTONE POLICY CENTER	\$47,338.64	\$0.00	\$0.00	\$0.00	\$0.00	\$23,669.32
KINGS PEAK TAX CONSULTING, LLC	\$6,220.42	\$512.42	\$8.75	\$9.30	\$0.00	\$6,750.89
KISS AND MAKE UP	\$2,599.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.98
KITANO ARMS CORP	\$30,745.12	\$0.00	\$0.00	\$0.00	\$0.00	\$15,372.56
KITCHEN SOLVERS - LA CROSSE, W	\$0.00	\$100.74	\$38.49	\$2.10	\$0.00	\$141.33
KITCHEN SOLVERS OF CORPUS CHRI	\$0.00	\$29.44	\$8.75	\$21.20	\$0.00	\$59.39
KITCHEN SOLVERS OF EMERALD COA	\$0.00	\$0.00	\$0.00	\$14.73	\$0.00	\$14.73
KITCHEN SOLVERS OF GRAYSLAKE	\$0.00	\$0.00	\$0.00	\$29.40	\$0.00	\$29.40
KITCHEN SOLVERS OF NORTH RALEI	\$0.00	\$0.00	\$0.00	\$1,302.36	\$0.00	\$1,302.36
KLJD CONSULTING	\$1,961.43	\$137.71	\$18.53	\$0.00	\$0.00	\$2,117.67
KOCH LAW	\$1,773.65	\$185.03	\$8.75	\$5.28	\$0.00	\$1,972.71
KW NET LEASE ADVISORS	\$495.83	\$47.61	\$0.00	\$0.00	\$0.00	\$543.44
LALO PROPERTIES	\$1,166.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166.03
LATITUDE THERAPY SOLUTIONS, LL	\$5,615.36	\$0.00	\$0.00	\$0.00	\$2,371.55	\$7,986.91
LEARN AND EXPLORE ACADEMY	\$9,682.56	\$0.00	\$0.00	\$0.00	\$0.00	\$11,682.27
LED PHANTOM DISTRIBUTION INC.	\$0.00	\$289.77	\$32.23	\$82.66	\$0.00	\$404.66



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
LEGACY BY GERSH AT CROTCHED MO	\$38,268.39	\$0.00	\$0.00	\$0.00	\$0.00	\$38,268.39
LEONARD C. GREEN COMPANY	\$8,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,681.00
LG ACADEMY	\$0.00	\$0.00	\$8.75	\$0.00	\$0.00	\$8.75
LIGHTYEAR AI INC	\$28,968.76	\$0.00	\$0.00	\$0.00	\$0.00	\$28,968.76
LISBON HOLDING LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LYNCH DEVELOPMENT CORP	\$1,482.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.73
M AND F LITTEKEN CO	\$12,563.86	\$0.00	\$0.00	\$0.00	\$761.02	\$13,324.88
MADICORP INC	\$0.00	\$95.22	\$0.00	\$24.70	\$0.00	\$119.92
MADISON DAVIS LLC	\$22,786.54	\$1,468.11	\$229.83	\$0.00	\$0.00	\$24,484.48
MAGIC TOUCH MECHANICAL	\$0.00	\$137.42	\$14.73	\$26.68	\$0.00	\$178.83
MANHATTAN SPACES	\$0.00	\$100.74	\$23.76	\$0.00	\$0.00	\$124.50
MARCO'S PIZZA - LEE'S SUMMIT	\$0.00	\$29.44	\$0.00	\$8.75	\$0.00	\$38.19
MARCO'S PIZZA - WAUKEE	\$0.00	\$0.00	\$0.00	\$3.30	\$0.00	\$3.30
MARIA'S TRAVEL	\$1,438.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.38
MARTIN PARTNERS	\$3,116.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,116.44
MAXIMUM SECURITY	\$1,961.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,961.43
MCELROY TEAM REALTY	\$686.44	\$47.61	\$0.00	\$0.00	\$0.00	\$734.05
MCVEIGH GLOBAL MEETINGS AND EV	\$49,785.06	\$0.00	\$0.00	\$0.00	\$0.00	\$24,892.53
MEADOWBROOK CARE CENTER	\$106,754.08	\$0.00	\$0.00	\$0.00	\$0.00	\$54,153.77
MED-FIT, PLLC	\$0.00	\$29.44	\$0.00	\$16.00	\$0.00	\$45.44
METRO COMMERCIAL LAUNDRY	\$0.00	\$89.81	\$23.76	\$21.00	\$0.00	\$134.57
MFUSION	\$0.00	\$179.62	\$0.00	\$0.00	\$0.00	\$179.62
MGS KALAMAZOO	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
MH HOSPITALITY	\$0.00	\$0.00	\$0.00	\$10.80	\$0.00	\$10.80
MH OZONE II	\$776.66	\$29.44	\$0.00	\$66.84	\$0.00	\$872.94
MICROTEL WINCHESTER	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	\$0.84
MICROTEL WYNDHAM FAIRMONT	\$0.00	\$58.88	\$8.75	\$39.95	\$0.00	\$107.58
MICROTEL WYNDHAM STEUBENVILLE	\$877.24	\$0.00	\$0.00	\$0.00	\$0.00	\$877.24
MICROTEL WYNDHAM WAYNESBURG	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	\$0.84
MIND THE GAP INC	\$4,578.11	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.63
MIRABI INC DBA DOWN THE HATCH	\$26,977.04	\$1,540.87	\$213.49	\$0.00	\$0.00	\$28,731.40
MITESCO INC	\$18,345.55	\$0.00	\$0.00	\$0.00	\$0.00	\$18,345.55
MODERN VASCULAR LLC	\$1,628.10	\$160.18	\$23.76	\$0.00	\$0.00	\$1,812.04
MODS TRAILER OF NY	\$3,763.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3,763.39
MOMENTUM ADVISORY COLLECTIVE	\$5,535.40	\$303.36	\$36.82	\$0.00	\$0.00	\$5,875.58



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
MOMMY TUMMY	\$0.00	\$89.81	\$0.00	\$56.52	\$0.00	\$146.33
MOTEL STUDIO 6 THOUSAND PALMS	\$0.00	\$29.44	\$8.75	\$30.06	\$0.00	\$68.25
MPIRE HOSPITALITY	\$0.00	\$135.93	\$26.25	\$0.00	\$0.00	\$162.18
MSQ CORP	\$8,319.40	\$359.24	\$58.92	\$0.00	\$0.00	\$4,368.78
MUIR SUSTAINABILITY SOLUTIONS	\$3,050.12	\$160.18	\$23.76	\$0.00	\$0.00	\$3,234.06
MUJIN CORP	\$25,284.50	\$1,549.29	\$153.52	\$470.82	\$0.00	\$27,458.13
MULBERRI, INC	\$0.00	\$984.76	\$0.00	\$225.14	\$0.00	\$1,209.90
NATIONAL HOSPICE MANAGEMENT	\$0.00	\$185.03	\$23.48	\$8.87	\$0.00	\$217.38
NEEMA HOSPITALITY MGT. MECHANI	\$489.70	\$106.49	\$8.75	\$148.10	\$0.00	\$753.04
NETWORK RUNNERS, INC	\$0.00	\$2,208.32	\$0.00	\$0.00	\$81.18	\$2,548.58
NEW AGE ELECTRIC, INC	\$0.00	\$448.04	\$32.23	\$80.90	\$0.00	\$561.17
NEW COMPANY INSTRUCTION TRAIN	\$1,185.14	\$30.00	\$0.00	\$0.00	\$0.00	\$1,215.14
NUAXESS	\$89,667.92	\$0.00	\$0.00	\$0.00	\$0.00	\$89,667.92
NUE AGENCY	\$1,472.16	\$0.00	\$0.00	\$0.00	\$0.00	\$736.08
OCEAN PSYCHIATRIC GROUP	\$1,081.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,081.79
OFFICE PAVILLION	\$1,302.36	\$0.00	\$0.00	\$0.00	\$651.18	\$1,953.54
ONE FOR ISRAEL	\$0.00	\$765.88	\$65.02	\$81.72	\$0.00	\$912.62
ONE NIGHT PROPERTIES	\$10,531.03	\$753.45	\$73.78	\$18.00	\$0.00	\$11,376.26
ONE PAPER LANE INC	\$2,059.31	\$260.92	\$23.76	\$8.40	\$0.00	\$2,352.39
ONE POINT HR SOLUTIONS	\$13,719.37	\$1,298.64	\$99.75	\$241.83	\$0.00	\$15,359.59
P JUDGE & SONS DBA PORT ELIZAB	\$45,568.88	\$0.00	\$0.00	\$0.00	\$0.00	\$47,255.63
PARAMOUNT COUNTRY CLUB LLC	\$15,054.06	\$0.00	\$0.00	\$0.00	\$0.00	\$7,527.03
PARASOL ALLIANCE LLC	\$25,845.24	\$0.00	\$0.00	\$0.00	\$0.00	\$14,299.85
PATIENTLY INC	\$0.00	\$26.50	\$0.00	\$0.00	\$0.00	\$26.50
PATIENTS' RIGHTS ACTION FUND I	\$0.00	\$284.84	\$23.76	\$152.80	\$0.00	\$461.40
PAV BHABI HUT	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
PAYLOAD SPACE INC	\$1,734.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,734.54
PEAK LOAD MANAGEMENT ALLIANCE,	\$0.00	\$145.35	\$0.00	\$0.00	\$0.00	\$145.35
PEDEGO ELECTRIC BIKES HARLEM	\$0.00	\$117.99	\$15.02	\$0.00	\$0.00	\$133.01
PEOPLE FOR ANIMALS	\$41,853.44	\$2,819.98	\$374.50	\$0.00	\$0.00	\$22,523.96
PET SUPPLIES PLUS - FARR BETTE	\$0.00	\$0.00	\$41.26	\$0.00	\$0.00	\$41.26
PET SUPPLIES PLUS HOUSTON	\$0.00	\$74.61	\$15.02	\$50.52	\$0.00	\$140.15
PET SUPPLIES PLUS STOCKTON	\$0.00	\$47.61	\$8.75	\$0.00	\$0.00	\$56.36
PET SUPPLIES PLUS TURLOCK	\$0.00	\$47.61	\$8.75	\$0.84	\$0.00	\$57.20
PHARMACEUTICAL MEDIA INC	\$15,026.14	\$0.00	\$0.00	\$0.00	\$0.00	\$15,026.14



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
PLAY PARK HOSPITALITY	\$0.00	\$297.60	\$23.76	\$38.52	\$0.00	\$359.88
PMI ADVISORY GROUP	\$0.00	\$29.44	\$0.00	\$27.35	\$0.00	\$56.79
PMI GEORGIA	\$8,724.68	\$359.45	\$26.25	\$88.54	\$0.00	\$9,198.92
PMI METROPLEX	\$0.00	\$47.61	\$8.75	\$12.00	\$0.00	\$68.36
PMI MM	\$0.00	\$160.18	\$0.00	\$0.00	\$0.00	\$160.18
PMI OF UTAH	\$5,749.56	\$581.18	\$77.56	\$22.58	\$0.00	\$6,430.88
PMI RENO	\$755.08	\$207.79	\$23.76	\$0.00	\$0.00	\$986.63
POOLWERX CEDAR PARK TX	\$0.00	\$29.44	\$0.00	\$24.00	\$41.44	\$94.88
POOLWERX FOREST LANE	\$5,342.30	\$501.16	\$131.97	\$201.55	\$0.00	\$6,176.98
POOLWERX NORTH RICHLAND HILLS	\$0.00	\$47.61	\$8.75	\$21.00	\$0.00	\$77.36
POOLWERX USA	\$10,463.52	\$748.18	\$61.69	\$121.28	\$0.00	\$11,394.67
PPD REMODELING & CONSTRUCTION,	\$2,265.23	\$160.18	\$23.76	\$34.40	\$0.00	\$2,483.57
PRESENT MEDIA GROUP DBA FOREST	\$1,899.27	\$160.18	\$0.00	\$0.00	\$0.00	\$2,059.45
PRIME TIME CENTER	\$9,440.72	\$0.00	\$0.00	\$0.00	\$0.00	\$9,937.60
PRIVATE CAPITAL INTELLIGENCE L	\$1,247.35	\$137.42	\$14.73	\$8.40	\$0.00	\$1,407.90
PROOF COMPANY LLC	\$0.00	\$0.00	\$0.00	\$2.10	\$0.00	\$2.10
PROPERTY MANAGEMENT INC.	\$24,109.99	\$1,209.59	\$160.08	\$308.64	\$0.00	\$25,713.69
PRP LEARNING CENTER BALTIMORE	\$2,718.29	\$95.22	\$0.00	\$58.62	\$0.00	\$2,872.13
QUALITY INN SELINGSGROVE	\$0.00	\$119.25	\$0.00	\$0.00	\$0.00	\$119.25
QUEST CONSULTANTS LLC DBA AERS	\$43,435.36	\$0.00	\$0.00	\$0.00	\$0.00	\$21,717.68
RAMADA INN SOUTHBEND	\$1,230.11	\$47.61	\$0.00	\$51.86	\$0.00	\$1,329.58
RANDOLPH H BROWNE	\$784.57	\$38.75	\$0.00	\$0.00	\$0.00	\$823.32
REBEL HOSPITALITY LLC	\$5,307.34	\$243.91	\$32.51	\$0.00	\$0.00	\$5,583.76
RECCO HOME CARE SERVICES	\$15,105.23	\$0.00	\$0.00	\$0.00	\$0.00	\$17,038.41
RECREATIONAL REALTY AND VEHICL	\$17,993.23	\$1,410.22	\$144.57	\$0.00	\$0.00	\$21,503.78
RED HOUSE STAGING, INC.	\$0.00	\$212.98	\$0.00	\$15.02	\$0.00	\$228.00
REMAX GOLD	\$1,036.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,036.17
RESIDENCE INN GLENDALE	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
RFC DRILLING. LLC	\$32,090.34	\$2,775.42	\$432.66	\$1,108.15	\$47.56	\$36,454.13
RICHARD FRIEDMAN PLLC	\$1,151.18	\$78.66	\$0.00	\$0.00	\$0.00	\$1,229.84
RIGHTPRO STAFFING	\$4,842.32	\$1,186.39	\$182.57	\$225.02	\$0.00	\$6,436.30
RIVER RIDERS	\$0.00	\$47.61	\$0.00	\$21.33	\$0.00	\$68.94
RLS FLORIDA	\$0.00	\$0.00	\$0.00	\$1.26	\$0.00	\$1.26
ROADWAY MANAGEMENT TECHNOLOGIE	\$0.00	\$0.00	\$0.00	\$578.93	\$0.00	\$578.93
ROO LOGISTICS	\$0.00	\$47.61	\$0.00	\$21.85	\$0.00	\$69.46



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
ROOSTERS MEN'S GROOMING CENTER	\$3,438.95	\$241.47	\$23.48	\$4.96	\$0.00	\$3,708.86
ROSEMIL MANAGEMENT GROUP, LLC	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
ROSENBLUM NEWFIELD LLC	\$18,922.30	\$1,116.82	\$230.06	\$0.00	\$0.00	\$10,134.59
RSL SAFETY CORPORATION	\$2,471.12	\$293.70	\$53.22	\$170.92	\$0.00	\$2,988.96
RUBBER KINETICS TANDIUM	\$591.34	\$38.75	\$0.00	\$0.00	\$0.00	\$630.09
RUMSON COUNTRY CLUB	\$27,663.15	\$0.00	\$0.00	\$0.00	\$0.00	\$29,261.15
RUSS BASSETT CORPORATION	\$13,438.51	\$0.00	\$0.00	\$0.00	\$0.00	\$13,438.51
SANFORD L PIROTIN PC	\$1,139.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.76
SARAH CRAVEN	\$776.66	\$42.85	\$8.75	\$0.00	\$0.00	\$828.26
SATIN AND LEE LAW PD	\$3,161.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,161.86
SAUL WEALTH ADVISORS	\$603.00	\$38.75	\$6.82	\$0.00	\$0.00	\$648.57
SCGH - SUPERCUTS	\$0.00	\$421.08	\$23.77	\$4,031.36	\$0.00	\$4,476.21
SCHUMAN & BUTZ PC	\$1,293.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.38
SCOOTERS COFFEE KINGSPORT	\$0.00	\$29.44	\$0.00	\$6.00	\$0.00	\$35.44
SEBENZA	\$0.00	\$361.89	\$17.50	\$17.66	\$0.00	\$397.05
SEEMAN FAMILY CHIROPRACTIC	\$957.11	\$0.00	\$0.00	\$0.00	\$0.00	\$957.11
SELLIN INSURANCE GROUP	\$1,726.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,726.05
SENIOR CARE AUTHORITY - BOYNTON	\$1,070.88	\$58.88	\$0.00	\$17.50	\$0.00	\$1,147.26
SENIOR CARE AUTHORITY, LLC	\$0.00	\$0.00	\$0.00	\$36.16	\$0.00	\$36.16
SENIOR HELPERS ALPHARETTA GA	\$0.00	\$77.05	\$0.00	\$0.00	\$29.44	\$106.49
SENIOR HELPERS CHRISTIANA DE	\$0.00	\$74.61	\$8.75	\$0.00	\$0.00	\$83.36
SENIOR HELPERS FORT COLLINS CO	\$0.00	\$249.43	\$38.79	\$47.92	\$0.00	\$336.14
SENIOR HELPERS GREATER MARIN	\$0.00	\$74.61	\$15.02	\$21.00	\$0.00	\$110.63
SENIOR HELPERS HARRISBURG PA	\$0.00	\$360.40	\$43.75	\$7.68	\$0.00	\$411.83
SENIOR HELPERS HOUSTON CENTRAL	\$0.00	\$122.22	\$15.02	\$0.00	\$0.00	\$137.24
SENIOR HELPERS MCKINNEY TX	\$0.00	\$104.05	\$8.75	\$0.00	\$0.00	\$112.80
SERENAGROUP INC	\$60,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,612.55
SEVENTH CIRCLE CONSULTING	\$1,417.36	\$95.22	\$0.00	\$0.00	\$0.00	\$756.29
SH TOWN SQUARE COMPANY STORE	\$0.00	\$58.88	\$41.26	\$69.90	\$0.00	\$170.04
SH TOWN SQUARE FRANCHISING	\$0.00	\$130.18	\$32.51	\$63.48	\$0.00	\$226.17
SILVERSEARCH CONSULTING SERVIC	\$28,028.54	\$1,199.36	\$245.22	\$0.00	\$0.00	\$14,736.56
SKY LLC	\$0.00	\$387.41	\$62.26	\$0.00	\$0.00	\$449.67
SMURFETTE'S TREASURES	\$853.73	\$78.66	\$11.48	\$0.00	\$0.00	\$943.87
SOUTHERN MARYLAND ENDOSCOPY CE	\$0.00	\$181.10	\$17.50	\$0.00	\$0.00	\$198.60
SOUTHWEST GROUP	\$1,726.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,726.05



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
STAFFINGMEDICAL USA	\$3,432.20	\$326.37	\$26.25	\$106.22	\$109.91	\$4,000.95
STAT EXPERTS	\$0.00	\$47.61	\$8.75	\$329.51	\$0.00	\$2,692.02
STAYBRIDGE SUITES COLUMBUS WOR	\$0.00	\$95.22	\$0.00	\$6.72	\$0.00	\$101.94
STAYBRIDGE SUITES KANSAS CITY	\$0.00	\$47.61	\$0.00	\$160.69	\$0.00	\$208.30
STAYBRIDGE SUITES RACINE	\$0.00	\$137.42	\$8.75	\$0.00	\$0.00	\$146.17
STEIN FARKAS SCHWARTZ LLP	\$6,890.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.76
STELLAR TRANSPORT	\$0.00	\$47.61	\$8.75	\$0.00	\$0.00	\$56.36
STRONG ENTITIES LLC	\$1,961.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,961.43
SUBURBAN EXTENDED STAY HOTEL Q	\$0.00	\$0.00	\$0.00	\$566.89	\$0.00	\$566.89
SUBURBAN EXTENDED STAY TRIADEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUPERCUTS MIAMI	\$0.00	\$154.10	\$17.50	\$1.26	\$0.00	\$172.86
SUPERCUTS MURRO ENTERPRISES	\$0.00	\$0.00	\$0.00	\$27.75	\$0.00	\$27.75
SUPERCUTS MURRO OF FLEMINGTON	\$523.23	\$0.00	\$8.75	\$0.42	\$0.00	\$532.40
SUPERCUTS MURRO OF MANSFIELD	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
SUPERCUTS PHOENIX	\$0.00	\$393.41	\$49.73	\$27.30	\$0.00	\$470.44
SUPREME GROUP INC	\$3,138.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,138.28
SURE STAY HOTEL BY BEST WESTER	\$0.00	\$0.00	\$0.00	\$9.30	\$0.00	\$9.30
SWA GROUP	\$1,647.44	\$150.76	\$0.00	\$2.10	\$0.00	\$1,800.30
SWFL SUPERCUTS	\$0.00	\$0.00	\$0.00	\$4,462.22	\$0.00	\$4,462.22
TALEM HOME CARE	\$4,495.77	\$177.79	\$0.00	\$42.00	\$0.00	\$4,715.56
TALEM HOME CARE - BROOMFIELD	\$1,835.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,835.46
TALEM HOME CARE - COLORADO SPR	\$1,235.48	\$47.61	\$0.00	\$0.00	\$0.00	\$1,283.09
TALEM HOME CARE - DENVER	\$1,238.12	\$106.49	\$0.00	\$4.20	\$0.00	\$1,348.81
TALEM HOME CARE - FORT COLLINS	\$4,032.58	\$189.62	\$32.51	\$0.00	\$0.00	\$4,254.71
TALEM HOME CARE - MILWAUKEE	\$0.00	\$47.61	\$17.50	\$25.20	\$0.00	\$90.31
TALEM HOME CARE - NASHVILLE	\$0.00	\$132.59	\$32.23	\$40.63	\$0.00	\$205.45
TALENT PRO	\$0.00	\$142.83	\$17.50	\$8.94	\$0.00	\$169.27
TALENTUITION	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
TANDIUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TECH CHAIN SOFTWARE	\$0.00	\$260.92	\$23.76	\$137.75	\$0.00	\$422.43
TECHMASTER	\$1,235.70	\$0.00	\$0.00	\$0.00	\$0.00	\$617.85
TECHNICAL TRAFFIC CONSULTANTS	\$27,351.28	\$0.00	\$0.00	\$0.00	\$761.64	\$28,112.92
TEMUJIN 10 CT, LLC DBA SUPERC	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
TEMUJIN 11 CT, LLC DBA SUPERCU	\$0.00	\$47.61	\$8.75	\$0.00	\$0.00	\$56.36
TEMUJIN 2 NY, LLC DBA SUPERCUT	\$0.00	\$58.88	\$0.00	\$520.57	\$0.00	\$579.45



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
TEMUJIN 3 NY, LLC DBA SUPERCUT	\$0.00	\$132.59	\$8.75	\$29.40	\$0.00	\$170.74
TEMUJIN 4 NY DBA SUPERCUTS	\$0.00	\$88.32	\$8.75	\$1,155.76	\$0.00	\$1,252.83
TEMUJIN 5 NY DBA SUPERCUTS	\$1,388.17	\$368.57	\$14.73	\$76.47	\$0.00	\$1,847.94
TEMUJIN ENTERPRISES 1 LLC , DB	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
TESSI CONSULTING	\$0.00	\$47.61	\$0.00	\$6.60	\$0.00	\$54.21
THE 1994 CUP CORP DBA PROFESSI	\$1,553.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.32
THE BOCA GROUP	\$27,087.51	\$0.00	\$0.00	\$0.00	\$0.00	\$27,087.51
THE CHASELLA GROUP	\$2,795.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,795.95
THE DALEY AGENCY INC	\$3,529.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,529.79
THE FLYING LOCKSMITHS OF MEMPH	\$0.00	\$135.93	\$17.50	\$9.88	\$0.00	\$163.31
THE FLYING LOCKSMITHS- NASHVIL	\$0.00	\$84.98	\$0.00	\$130.91	\$0.00	\$215.89
THE LAW OFFICES OF MICHAEL SHA	\$2,333.69	\$166.86	\$0.00	\$12.60	\$0.00	\$2,513.15
THE MELISSA DALEY INSURANCE AG	\$1,139.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.76
TOUCH POINT MAINTENANCE LLC	\$1,553.32	\$47.61	\$0.00	\$0.00	\$776.66	\$2,377.59
TRANSCEND BS LLC	\$569.88	\$38.75	\$6.82	\$0.00	\$0.00	\$615.45
TROUTBROOK DEVELOPMENT LLC	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
TRUE HEARTS AND HANDS HOSPICE	\$3,445.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.89
UNICYCIVE THERAPEUTICS, INC	\$26,924.66	\$0.00	\$0.00	\$0.00	\$0.00	\$13,462.83
UNION PLAZA CENTER	\$93,748.24	\$0.00	\$0.00	\$0.00	\$0.00	\$46,874.12
UNITED PREMIUM FOODS	\$12,152.82	\$1,161.81	\$202.06	\$49.38	\$0.00	\$13,566.07
UPPER EAST SIDE UES MGT 5TH AV	\$4,959.07	\$0.00	\$0.00	\$0.00	\$0.00	\$4,959.07
UPSHIFT HR LLC	\$0.00	\$320.36	\$0.00	\$3,130.08	\$0.00	\$3,450.44
VAL FLOORS	\$476.70	\$0.00	\$0.00	\$0.00	\$0.00	\$476.70
VALLEY BETH SHALOM	\$46,542.88	\$0.00	\$0.00	\$0.00	\$0.00	\$25,924.12
VESPARUM CAPITAL, LLC	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.42
VIA MODA GROUP	\$5,291.03	\$694.32	\$67.52	\$39.36	\$0.00	\$6,092.23
VIB BY BEST WESTERN	\$2,745.75	\$630.31	\$73.49	\$4,719.97	\$0.00	\$8,169.52
VIOTAS TEXAS	\$1,480.09	\$260.92	\$0.00	\$8.40	\$0.00	\$1,749.41
VSN DENTAL	\$2,870.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,870.53
W S WILSON CORP	\$30,568.37	\$2,583.38	\$369.08	\$0.00	\$0.00	\$33,520.83
WAG N' WASH - PHOENIX	\$0.00	\$148.69	\$23.48	\$0.84	\$0.00	\$173.01
WAG N' WASH - SCOTTSDALE	\$0.00	\$95.22	\$17.50	\$15.00	\$0.00	\$127.72
WEBSITE, INC.	\$0.00	\$117.99	\$0.00	\$72.20	\$0.00	\$190.19
WECONNECT GLOBAL	\$686.44	\$77.05	\$8.75	\$12.96	\$0.00	\$785.20
WEST BAY HOLDINGS DBA THE CARR	\$50,394.42	\$0.00	\$0.00	\$0.00	\$0.00	\$26,045.91



Account Services

Monthly Master Statement

INFINITI HR CORP
3905 NATIONAL DRIVE
BURTONSVILLE, MD 20866

COMPANY DETAIL (CONTINUED)

COMPANY NAME	MEDICAL	DENTAL	VISION	ADD/LIFE	PRIOR	TOTAL
WILD-OX CONSULTING, INC.	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
WILLOW TREE, INC.	\$0.00	\$0.00	\$0.00	\$42.42	\$0.00	\$42.42
WILSON ASSET MANAGEMENT	\$0.00	\$47.61	\$0.00	\$0.00	\$0.00	\$47.61
WINDOW GENIE OF NORTH INDIANAP	\$0.00	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
WINDOW GENIE OF THE EAST BAY C	\$0.00	\$166.86	\$23.48	\$0.00	\$0.00	\$190.34
WNW MANAGEMENT	\$4,468.68	\$0.00	\$0.00	\$0.00	\$1,302.36	\$5,771.04
WOOF GANG BAKERY INC.	\$0.00	\$899.85	\$73.49	\$134.11	\$0.00	\$1,107.45
YOGASIX GOLD COAST	\$0.00	\$29.44	\$0.00	\$8.75	\$0.00	\$38.19
YOGASIX MOUNTAIN VIEW	\$0.00	\$29.44	\$8.75	\$0.00	\$0.00	\$38.19
ZOOM HAIR STUDIO CARINI	\$476.70	\$0.00	\$0.00	\$0.00	\$0.00	\$476.70
ZUGGIT, LLC	\$0.00	\$0.00	\$0.00	\$37.20	\$0.00	\$37.20