



Account Services

Monthly Statement

3405-SENIOR HELPERS - PARAMUS
22 Madison Ave
PARAMUS, NJ 07652

Invoice Number: 4283-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|------------|
| 3405OPENAXESSESEN | Employee & Children | 1 | \$784.36 | \$784.36 |
| 3405OPENAXESSPRIME | Employee Only | 1 | \$628.74 | \$628.74 |
| 3405OPENAXESSPRIME | Employee & Spouse Only | 1 | \$1,256.86 | \$1,256.86 |
| 3405OPENAXESSPRIME | Employee & Children | 1 | \$1,138.41 | \$1,138.41 |
| | | | GRAND TOTAL | \$3,808.37 |

3405-SENIOR HELPERS - PARAMUS

22 Madison Ave

PARAMUS, NJ 07652

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|-----------|
| EGE, LISA | 2021-01-01 | 3405OPENAXESSPRIME | EE | \$628.74 |
| EGE, LISA | 2020-01-01 | GUARDHIGH | EE | \$47.61 |
| NICHOLAS, KENNETH | 2021-01-01 | 3405OPENAXESSPRIME | ES | \$1256.86 |
| NICHOLAS, KENNETH | 2018-07-01 | GUARDLOW | ES | \$55.54 |
| NICHOLAS, KENNETH | 2018-12-01 | VSP | ES | \$14.73 |
| PANDO, YAMILA | 2022-01-01 | 3405OPENAXESSESEN | EC2 | \$784.36 |
| PANDO, YAMILA | 2022-01-01 | GUARDLOW | EC2 | \$74.61 |
| PANDO, YAMILA | 2022-01-01 | VSP | EE | \$8.75 |
| SUTCLIFFE, KIMLEY | 2022-07-01 | 3405OPENAXESSPRIME | EC2 | \$1138.41 |
| SUTCLIFFE, KIMLEY | 2022-07-01 | LIFE | | \$152.00 |
| SUTCLIFFE, KIMLEY | 2022-07-01 | GUARDLOW | EC2 | \$74.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

8061-AFC URGENT CARE - CENTRAL NJ
601 W Union Avenue
BOUND BROOK, NJ 08805

Invoice Number: 4633-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|----------------|------------------------|-----|-------------|-------------|
| AFCCIGNABRONZE | Employee Only | 10 | \$455.95 | \$4,559.50 |
| AFCCIGNABRONZE | Employee & Spouse Only | 1 | \$956.66 | \$956.66 |
| AFCCIGNABRONZE | Family | 2 | \$1,376.00 | \$2,752.00 |
| AFCCIGNAGOLD | Employee Only | 20 | \$560.19 | \$11,203.80 |
| AFCCIGNAGOLD | Employee & Spouse Only | 2 | \$1,317.59 | \$2,635.18 |
| AFCCIGNAGOLD | Employee & Children | 2 | \$1,070.60 | \$2,141.20 |
| AFCCIGNAGOLD | Family | 3 | \$1,878.42 | \$5,635.26 |
| AFCCIGNASILVER | Employee Only | 8 | \$509.26 | \$4,074.08 |
| AFCCIGNASILVER | Employee & Children | 2 | \$973.27 | \$1,946.54 |
| AFCCIGNASILVER | Family | 2 | \$1,707.65 | \$3,415.30 |
| | | | GRAND TOTAL | \$41,027.59 |

8061-AFC URGENT CARE - CENTRAL NJ
601 W Union Avenue
BOUND BROOK, NJ 08805

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------------|------------|----------------|----------|----------|
| ALBANESE, JESSICA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| ALBANESE, JESSICA | 2022-01-01 | VSP | EE | \$8.75 |
| AZCONA, JULI | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| AZCONA, JULI | 2023-01-01 | LIFE | | \$10.80 |
| BENNETT, WILLIAM RODERIC | 2023-01-01 | ADD | | \$21.00 |
| BENNETT, WILLIAM RODERIC | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| BENNETT, WILLIAM RODERIC | 2022-02-01 | VSP | ES | \$14.73 |
| BENNETT, WILLIAM RODERIC | 2023-01-01 | LIFE | | \$13.05 |
| BESIDA, DENISE | 2022-09-01 | AFCCIGNAGOLD | EE | \$560.19 |
| BESIDA, DENISE | 2022-09-01 | LIFE | | \$3.82 |
| BESIDA, DENISE | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| BESIDA, DENISE | 2022-09-01 | VSP | EE | \$8.75 |
| BIDO, NORMELIS | 2015-11-01 | VSP | EE | \$8.79 |
| BLACK, DIETRA | 2022-01-01 | LIFE | | \$4.94 |
| BLACK, DIETRA | 2022-01-01 | AFCCIGNAGOLD | EE | \$560.19 |
| BLACK, DIETRA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| BLACK, DIETRA | 2022-01-01 | VSP | EE | \$8.75 |
| BLACK, DIETRA | 2022-11-01 | LIFE | | \$7.15 |
| BORKOWSKI, DOUGLAS | 2022-01-01 | AFCCIGNASILVER | EC2 | \$973.27 |
| BORKOWSKI, DOUGLAS | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| BORKOWSKI, DOUGLAS | 2022-01-01 | VSP | EC2 | \$15.02 |
| BUAYABAN, RYAN | 2022-01-01 | AFCCIGNABRONZE | EE | \$455.95 |
| BUAYABAN, RYAN | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| BULLOCK, JANAYA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| CALAYAG, KATRINA | 2022-09-01 | AFCCIGNABRONZE | EE | \$455.95 |
| CALAYAG, KATRINA | 2022-09-01 | LIFE | | \$6.00 |

8061-AFC URGENT CARE - CENTRAL NJ
601 W Union Avenue
BOUND BROOK, NJ 08805

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------------|------------|----------------|----------|-----------|
| CALAYAG, KATRINA | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| CALAYAG, KATRINA | 2022-09-01 | VSP | EE | \$8.75 |
| CAMPBELL, RICHARD | 2022-02-01 | AFCCIGNAGOLD | FAM | \$1878.42 |
| CAMPBELL, RICHARD | 2022-02-01 | GUARDLOW | FAM | \$100.74 |
| CAMPBELL, RICHARD | 2022-02-01 | VSP | FAM | \$23.76 |
| CASTELANO, JOSEPH | 2021-01-01 | AFCCIGNASILVER | FAM | \$1707.65 |
| CASTELANO, JOSEPH | 2018-06-01 | GUARDHIGH | FAM | \$160.18 |
| CASTELLANO, CHRISTOPHER | 2022-01-01 | AFCCIGNAGOLD | EE | \$560.19 |
| CHENEY, DANIEL | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| CHHARAN, NAVDEEP | 2023-01-01 | ADD | | \$0.42 |
| CHIPOLA, ANGELA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| D'AMBRA, ANDREA | 2021-11-01 | AFCCIGNASILVER | EC | \$973.27 |
| D'AMBRA, ANDREA | 2021-08-01 | GUARDHIGH | EC | \$89.81 |
| D'AMBRA, ANDREA | 2021-08-01 | VSP | EC | \$15.02 |
| D'AMBRA, ANDREA | 2021-11-01 | LIFE | | \$16.10 |
| DAMICO, PAUL | 2022-01-01 | AFCCIGNAGOLD | EE | \$560.19 |
| DAMICO, PAUL | 2022-01-01 | ADD | | \$2.10 |
| DAMICO, PAUL | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| DAMICO, PAUL | 2022-01-01 | VSP | EE | \$8.75 |
| DAMICO, PAUL | 2022-09-01 | LIFE | | \$9.90 |
| DAVIS, BRADLEY | 2021-08-01 | AFCCIGNAGOLD | EE | \$560.19 |
| DAVIS, BRADLEY | 2021-08-01 | ADD | | \$21.00 |
| DAVIS, BRADLEY | 2021-08-01 | GUARDHIGH | EE | \$47.61 |
| DE JESUS, JEANNETTE | 2022-01-01 | GUARDLOW | EE | \$29.44 |

8061-AFC URGENT CARE - CENTRAL NJ
601 W Union Avenue
BOUND BROOK, NJ 08805

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|----------------|----------|-----------|
| DE JESUS, JEANNETTE | 2022-01-01 | AFCCIGNABRONZE | EE | \$455.95 |
| DELLAVECCHIA, TANIA | 2021-11-01 | AFCCIGNABRONZE | EE | \$455.95 |
| DIAS, ALAN | 2022-01-01 | AFCCIGNAGOLD | EE | \$560.19 |
| DIAS, ALAN | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| DIAZ, ALEXANDRA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| DUKA, MEL | 2023-01-01 | ADD | | \$0.84 |
| EHRlich, HAROLD | 2018-01-01 | GUARDLOW | EE | \$29.44 |
| EHRlich, HAROLD | 2018-12-01 | VSP | EE | \$8.75 |
| ELGRISSY, ALEXANDRA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| FALDUTO, RACHEL | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| FOWLER, NATALIE | 2022-09-01 | AFCCIGNAGOLD | EE | \$560.19 |
| GARCIA, MARIA | 2022-01-01 | AFCCIGNAGOLD | EE | \$560.19 |
| GARCIA, MARIA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| GARCIA, MARIA | 2022-01-01 | VSP | EE | \$8.75 |
| GASPAR, BRIAN | 2021-06-01 | AFCCIGNAGOLD | EE | \$560.19 |
| GASPAR, BRIAN | 2021-06-01 | GUARDHIGH | EE | \$47.61 |
| GASPAR, BRIAN | 2021-06-01 | VSP | EE | \$8.75 |
| GJORGJIEVA, TATJANA | 2022-12-01 | AFCCIGNAGOLD | EC2 | \$1070.60 |
| GJORGJIEVA, TATJANA | 2022-12-01 | GUARDHIGH | FAM | \$160.18 |
| GJORGJIEVA, TATJANA | 2022-12-01 | VSP | FAM | \$23.76 |
| GREEN, BRIANA | 2021-11-01 | AFCCIGNASILVER | EE | \$509.26 |
| GREENBERG, JORDAN | 2022-12-01 | AFCCIGNABRONZE | FAM | \$1376.00 |

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|----------------|----------|-----------|
| GREENBERG, JORDAN | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| GREENBERG, JORDAN | 2023-01-01 | LIFE | | \$9.60 |
| GUERRERO, PRISCILLA | 2022-01-01 | AFCCIGNABRONZE | EE | \$455.95 |
| GUERRERO, PRISCILLA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| HASAN, IZHAR | 2022-11-29 | LIFE | | \$0.00 |
| HASAN, IZHAR | 2022-11-29 | AFCCIGNASILVER | FAM | \$1707.65 |
| HASAN, IZHAR | 2022-11-29 | ADD | | \$0.42 |
| HAVLICEK, MARK | 2022-03-01 | LIFE | | \$14.82 |
| HAVLICEK, MARK | 2022-03-01 | AFCCIGNAGOLD | EE | \$560.19 |
| HAVLICEK, MARK | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| HAVLICEK, MARK | 2022-03-01 | VSP | EE | \$8.75 |
| HERNANDEZ, ELIZABETH | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| HERNANDEZ, ELIZABETH | 2022-01-01 | VSP | EE | \$8.75 |
| HUNT, ERICA | 2023-01-01 | LIFE | | \$8.00 |
| HUNT, ERICA | 2023-01-01 | ADD | | \$4.20 |
| HUNT, ERICA | 2023-01-01 | GUARDHIGH | EC | \$89.81 |
| HUNT, ERICA | 2022-02-01 | VSP | EE | \$8.75 |
| IFONO, SIA MMAH | 2022-07-01 | GUARDHIGH | EE | \$47.61 |
| IFONO, SIA MMAH | 2022-07-01 | VSP | EE | \$8.75 |
| ILVENTO, CHRISTINA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| ILVENTO, CHRISTINA | 2021-12-01 | VSP | EE | \$8.75 |
| JOHNSON, ALICIA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| JOHNSON, ALICIA | 2022-11-01 | VSP | EE | \$8.75 |
| KELII, CARA | 2022-02-01 | ADD | | \$8.82 |
| KELII, CARA | 2022-02-01 | GUARDHIGH | FAM | \$160.18 |

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601 W Union Avenue
BOUND BROOK, NJ 08805

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|----------------|----------|-----------|
| KELII, CARA | 2022-02-01 | VSP | FAM | \$23.76 |
| KELII, CARA | 2022-02-01 | LIFE | | \$16.70 |
| KLEINFELDER, SUSAN | 2022-01-01 | ADD | | \$4.20 |
| KLEINFELDER, SUSAN | 2022-01-01 | AFCCIGNAGOLD | EE | \$560.19 |
| LAGUERRE, PHILOMISE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| LAGUERRE, PHILOMISE | 2021-12-01 | VSP | EE | \$8.75 |
| LAGUERRE, PHILOMISE | 2021-12-01 | LIFE | | \$1.60 |
| LANNUTTI, MARIA | 2022-01-01 | AFCCIGNAGOLD | EE | \$560.19 |
| LEE, JASMINE | 2022-01-01 | AFCCIGNAGOLD | ES | \$1317.59 |
| LEE, JASMINE | 2022-01-01 | GUARDHIGH | ES | \$89.81 |
| LIMA, VICTORIA | 2022-01-01 | AFCCIGNABRONZE | EE | \$455.95 |
| LIMA, VICTORIA | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| LITTON, COREY | 2022-02-01 | VSP | EE | \$8.75 |
| LITTON, COREY | 2023-01-01 | ADD | | \$21.00 |
| LITTON, COREY | 2022-02-01 | GUARDLOW | EE | \$29.44 |
| LITTON, COREY | 2023-01-01 | LIFE | | \$6.00 |
| LOPEZ, JOHN PEDRO | 2022-07-01 | AFCCIGNAGOLD | FAM | \$1878.42 |
| LOPEZ, JOHN PEDRO | 2022-07-01 | ADD | | \$2.10 |
| LOPEZ, JOHN PEDRO | 2022-07-01 | LIFE | | \$16.50 |
| LOPEZ, JOHN PEDRO | 2022-07-01 | GUARDHIGH | FAM | \$160.18 |
| LOPEZ, JOHN PEDRO | 2022-07-01 | VSP | FAM | \$23.76 |
| MASTANTUNO, SAMANTHA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| MITCHELL, IAN | 2023-01-01 | ADD | | \$0.42 |
| MITCHELL, IAN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| MITCHELL, IAN | 2022-09-01 | VSP | EE | \$8.75 |

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601 W Union Avenue
BOUND BROOK, NJ 08805

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------------|------------|----------------|----------|-----------|
| MITCHELL, JAMES | 2022-10-01 | AFCCIGNABRONZE | EE | \$455.95 |
| MITCHELL, JAMES | 2022-10-01 | ADD | | \$21.00 |
| MITCHELL, JAMES | 2022-10-01 | GUARDLOW | EE | \$29.44 |
| MONTGOMERY, KYLE | 2023-01-01 | GUARDHIGH | EC2 | \$117.99 |
| MONTGOMERY, KYLE | 2022-02-01 | GUARDLOW | EE | \$29.44 |
| MONTGOMERY, KYLE | 2022-02-01 | VSP | FAM | \$23.76 |
| MONTGOMERY, KYLE | 2023-01-01 | ADD | | \$1.26 |
| OTERO, MARYLIN | 2021-06-01 | AFCCIGNAGOLD | EC | \$1070.60 |
| OTERO, MARYLIN | 2021-06-01 | GUARDLOW | EC | \$74.61 |
| OTERO, MARYLIN | 2021-06-01 | VSP | EC | \$15.02 |
| PARANAVITHARANA, SUHEJA | 2022-01-01 | AFCCIGNASILVER | EE | \$509.26 |
| PARANAVITHARANA, SUHEJA | 2022-01-01 | ADD | | \$6.72 |
| PARANAVITHARANA, SUHEJA | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| PARANAVITHARANA, SUHEJA | 2022-01-01 | LIFE | | \$19.10 |
| PATEL, YATI | 2022-01-01 | AFCCIGNABRONZE | EE | \$455.95 |
| PATEL, YATI | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| PATEL, YATI | 2022-01-01 | VSP | EE | \$8.75 |
| PATEL, YATI | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| PERCHUK, JEFFREY | 2022-12-01 | AFCCIGNASILVER | EE | \$509.26 |
| PERCHUK, JEFFREY | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| PERCHUK, JEFFREY | 2022-12-01 | VSP | EE | \$8.75 |
| PRICE, MICHAEL | 2022-01-01 | AFCCIGNAGOLD | EE | \$560.19 |
| PRICE, MICHAEL | 2022-02-01 | GUARDHIGH | EE | \$47.61 |
| PRICE, MICHAEL | 2022-02-01 | VSP | EE | \$8.75 |
| PRINGLE, ROBERT | 2022-08-01 | AFCCIGNAGOLD | EE | \$560.19 |

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601 W Union Avenue
BOUND BROOK, NJ 08805

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------------|------------|----------------|----------|-----------|
| PRINGLE, ROBERT | 2022-08-01 | ADD | | \$21.00 |
| PRINGLE, ROBERT | 2022-08-01 | LIFE | | \$10.80 |
| PRINGLE, ROBERT | 2022-08-01 | GUARDHIGH | EE | \$47.61 |
| PRINGLE, ROBERT | 2022-08-01 | VSP | EE | \$8.75 |
| RAGUINDIN-RIVERA, AVERY | 2023-01-01 | ADD | | \$12.60 |
| RAGUINDIN-RIVERA, AVERY | 2023-01-01 | LIFE | | \$14.40 |
| RAMADAN, REEM | 2022-03-01 | AFCCIGNABRONZE | EE | \$455.95 |
| RAMADAN, REEM | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| RAMADAN, REEM | 2022-03-01 | VSP | EE | \$8.75 |
| RANA, MALVIKA | 2021-01-01 | AFCCIGNAGOLD | EE | \$560.19 |
| RANA, MALVIKA | 2021-01-01 | GUARDHIGH | ES | \$89.81 |
| RANA, MALVIKA | 2021-01-01 | VSP | ES | \$14.73 |
| RECINOS, LAUREN | 2022-10-01 | ADD | | \$2.10 |
| RECINOS, LAUREN | 2022-10-01 | LIFE | | \$4.40 |
| RECINOS, LAUREN | 2022-10-01 | VSP | ES | \$14.73 |
| REGENCIA, MARIA | 2022-04-01 | AFCCIGNASILVER | EE | \$509.26 |
| REGENCIA, MARIA | 2022-04-01 | GUARDHIGH | EE | \$47.61 |
| REGENCIA, MARIA | 2022-04-01 | VSP | EE | \$8.75 |
| RUPPERT, MICHAEL | 2022-07-01 | AFCCIGNAGOLD | EE | \$560.19 |
| RUPPERT, MICHAEL | 2022-07-01 | ADD | | \$21.00 |
| RUPPERT, MICHAEL | 2022-07-01 | LIFE | | \$10.80 |
| RUPPERT, MICHAEL | 2022-07-01 | GUARDHIGH | EE | \$47.61 |
| RUPPERT, MICHAEL | 2022-07-01 | VSP | EE | \$8.75 |
| RUTLEDGE, DOUGLAS | 2022-01-01 | AFCCIGNAGOLD | FAM | \$1878.42 |
| RUTLEDGE, DOUGLAS | 2022-02-01 | GUARDHIGH | FAM | \$160.18 |
| RUTLEDGE, DOUGLAS | 2022-02-01 | VSP | ES | \$14.73 |

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601 W Union Avenue
BOUND BROOK, NJ 08805

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------------|------------|----------------|----------|-----------|
| RUZHAJI, SEVIM | 2021-01-01 | AFCCIGNABRONZE | ES | \$956.66 |
| RUZHAJI, TIMUR | 2022-02-01 | AFCCIGNABRONZE | FAM | \$1376.00 |
| RUZHAJI, TIMUR | 2022-02-01 | GUARDLOW | FAM | \$100.74 |
| RUZHAJI, TIMUR | 2022-02-01 | VSP | FAM | \$23.76 |
| SALIDADES, MAILI | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| SANCHEZ, MAURICIO | 2021-01-01 | AFCCIGNAGOLD | ES | \$1317.59 |
| SANCHEZ, MAURICIO | 2021-01-01 | GUARDHIGH | ES | \$89.81 |
| SANCHEZ, MAURICIO | 2021-01-01 | VSP | ES | \$14.73 |
| SIROTOVITZ, MONICA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| SIROTOVITZ, MONICA | 2022-06-01 | VSP | EE | \$8.75 |
| SMITH, ASHLEE | 2022-09-17 | GUARDHIGH | EE | \$47.61 |
| SMITH, ASHLEE | 2022-09-17 | LIFE | | \$4.50 |
| SMITH, ROBERT | 2022-01-01 | AFCCIGNASILVER | EE | \$509.26 |
| SMITH, ROBERT | 2022-01-01 | VSP | EE | \$8.75 |
| SONDEJ, KRISTY | 2022-03-01 | AFCCIGNAGOLD | EE | \$560.19 |
| SONDEJ, KRISTY | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| SOPER, ROBERT | 2021-02-01 | ADD | | \$21.00 |
| SPINA, EMILY | 2022-12-01 | GUARDLOW | EE | \$29.44 |
| SPINA, EMILY | 2022-12-01 | VSP | EE | \$8.75 |
| SQUEO, DENISE | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| SQUEO, DENISE | 2022-05-31 | VSP | FAM | \$23.76 |
| THONGVANH ROSS, LANSTRAN | 2022-01-01 | AFCCIGNASILVER | EE | \$509.26 |

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601 W Union Avenue
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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------------|------------|----------------|----------|----------|
| THONGVANH ROSS, LANSTRAN | 2022-01-01 | GUARDHIGH | EC | \$89.81 |
| THONGVANH ROSS, LANSTRAN | 2022-01-01 | VSP | EC | \$15.02 |
| TOBIAS, FRANK | 2022-01-01 | AFCCIGNAGOLD | EE | \$560.19 |
| TOBIAS, FRANK | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| TOBIAS, FRANK | 2022-01-01 | VSP | EE | \$8.75 |
| TOCK, JASON | 2022-01-01 | AFCCIGNASILVER | EE | \$509.26 |
| TOCK, JASON | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| TOCK, JASON | 2022-01-01 | LIFE | | \$14.40 |
| TRIPPEL, SHERYL | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| VIDAL BRANCO, CLAUDIA | 2022-10-01 | AFCCIGNASILVER | EE | \$509.26 |
| VIDAL BRANCO, CLAUDIA | 2022-10-01 | GUARDLOW | EE | \$29.44 |
| WOLFSON, ANNA | 2022-01-01 | AFCCIGNAGOLD | EE | \$560.19 |
| WOLFSON, ANNA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| WOLFSON, ANNA | 2022-01-01 | VSP | EE | \$8.75 |
| WYNN, JAWAUN | 2022-10-01 | AFCCIGNABRONZE | EE | \$455.95 |
| WYNN, JAWAUN | 2022-10-01 | GUARDLOW | EE | \$29.44 |
| YENCARELLI, JOYCE | 2022-07-01 | AFCCIGNAGOLD | EE | \$560.19 |
| YENCARELLI, JOYCE | 2022-07-01 | GUARDHIGH | EE | \$47.61 |

8061-AFC URGENT CARE - CENTRAL NJ
601 W Union Avenue
BOUND BROOK, NJ 08805

PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------|------------|----------------|----------|-----------|
| HASAN, IZHAR | 2022-11-29 | AFCCIGNASILVER | FAM | \$1707.65 |
| HASAN, IZHAR | 2022-11-29 | ADD | | \$0.42 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 38 |
| Employee & Spouse | 3 |
| Employee & Children | 2 |
| Family | 7 |



Account Services
Monthly Statement

ACE HANDYMAN SERVICES SOUTH CHARLOTTE
1312 MATTHEWS MINT HILL ROAD
MATTHEWS, NC 28105

Invoice Number: 4118-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 1046OPENAXESSGOLD | Employee Only | 1 | \$653.81 | \$653.81 |
| OPENAXESSGOLD | Employee Only | 1 | \$686.44 | \$686.44 |
| | | | GRAND TOTAL | \$1,340.25 |

ACE HANDYMAN SERVICES SOUTH CHARLOTTE
1312 MATTHEWS MINT HILL ROAD
MATTHEWS, NC 28105

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-------------------|----------|----------|
| STRANIX, DAVID | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| STRANIX, DAVID | 2022-01-01 | 1046OPENAXESSGOLD | EE | \$653.81 |
| STRANIX, DAVID | 2022-01-01 | GUARDLOW | EE | \$29.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

ALEXIUS SOLUTIONS
250 FILLMORE ST SUITE 150
DENVER, CO 80206

Invoice Number: 4267-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|----------|-----|-------------|------------|
| 1501OPENAXESSILVE | Family | 1 | \$1,480.09 | \$1,480.09 |
| | | | GRAND TOTAL | \$1,480.09 |

ALEXIUS SOLUTIONS
250 FILLMORE ST SUITE 150
DENVER, CO 80206

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|--------------------|----------|-----------|
| ELSON, ANDREW | 2022-01-01 | 1501OPENAXESSSILVE | FAM | \$1480.09 |
| ELSON, ANDREW | 2022-01-01 | GUARDLOW | FAM | \$100.74 |
| TYRA, KENNETH | 2023-01-01 | ADD | | \$21.00 |
| TYRA, KENNETH | 2023-01-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

AMADA SENIOR CARE MESA
1660 S ALMA SCHOOL RD
MESA, AZ 85210

Invoice Number: 4634-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 0574OPENAXESSILVE | Employee & Spouse Only | 1 | \$0.00 | \$1,096.36 |
| OPENAXESSBRONZE | Employee Only | 1 | \$511.68 | \$511.68 |
| OPENAXESSSILVER | Employee & Spouse Only | 1 | \$1,151.07 | \$1,151.07 |
| | | | GRAND TOTAL | \$2,759.11 |

AMADA SENIOR CARE MESA
1660 S ALMA SCHOOL RD
MESA, AZ 85210

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| EIDE, HOLLY | 2022-12-01 | LIFE | | \$11.55 |
| EIDE, HOLLY | 2023-01-01 | OPENAXESSSILVER | ES | \$1151.07 |
| EIDE, HOLLY | 2022-12-01 | 0574OPENAXESSSILVE | ES | \$1096.36 |
| PATMOS, KRISTINE | 2023-01-01 | OPENAXESSBRONZE | EE | \$511.68 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

ARCULUS HOLDINGS
309 Pierce St
SOMERSET, NJ 08873

Invoice Number: 4430-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|-------------|
| 1748OPENAXESSBRONZ | Employee Only | 1 | \$536.10 | \$536.10 |
| 1748OPENAXESSCOPPE | Employee Only | 2 | \$495.83 | \$991.66 |
| 1748OPENAXESSCOPPE | Family | 1 | \$1,419.92 | \$1,419.92 |
| 1748OPENAXESSSILVE | Employee Only | 3 | \$603.00 | \$1,809.00 |
| 1748OPENAXESSSILVE | Employee & Spouse Only | 3 | \$1,206.00 | \$3,618.00 |
| 1748OPENAXESSSILVE | Employee & Children | 1 | \$1,206.00 | \$1,206.00 |
| 1748OPENAXESSSILVE | Family | 5 | \$1,809.00 | \$9,045.00 |
| | | | GRAND TOTAL | \$18,625.68 |

ARCULUS HOLDINGS
309 Pierce St
SOMERSET, NJ 08873

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| BAILEY, MATTHEW | 2022-04-01 | ADD | | \$42.00 |
| BAILEY, MATTHEW | 2022-04-01 | GUARDHIGH | ES | \$89.81 |
| BAILEY, MATTHEW | 2022-04-01 | 1748OPENAXESSILVE | ES | \$1206.00 |
| BAILEY, MATTHEW | 2022-04-01 | VSP | ES | \$14.73 |
| BASSERI, AFSHIN | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| BASSERI, AFSHIN | 2022-01-01 | 1748OPENAXESSCOPPE | FAM | \$1419.92 |
| BASSERI, AFSHIN | 2022-01-01 | VSP | FAM | \$23.76 |
| BASSERI, AFSHIN | 2022-01-01 | LIFE | | \$19.80 |
| CHEN, CHIH-EN | 2022-02-01 | GUARDHIGH | ES | \$89.81 |
| CHEN, CHIH-EN | 2022-02-01 | 1748OPENAXESSILVE | ES | \$1206.00 |
| CHEN, CHIH-EN | 2022-02-01 | VSP | ES | \$14.73 |
| D'ELETTO, THOMAS | 2022-01-01 | ADD | | \$10.08 |
| D'ELETTO, THOMAS | 2022-01-01 | 1748OPENAXESSILVE | FAM | \$1809.00 |
| D'ELETTO, THOMAS | 2022-01-01 | LIFE | | \$47.85 |
| DUDOVITZ, ZELDA | 2022-11-01 | GUARDLOW | EE | \$29.44 |
| DUDOVITZ, ZELDA | 2022-11-01 | 1748OPENAXESSCOPPE | EE | \$495.83 |
| EIDELMAN, NORMAN | 2022-10-31 | GUARDHIGH | EE | \$47.61 |
| EIDELMAN, NORMAN | 2022-10-31 | 1748OPENAXESSILVE | EE | \$603.00 |
| FAHY, JOSEPH | 2022-01-01 | GUARDHIGH | ES | \$89.81 |
| FAHY, JOSEPH | 2022-01-01 | 1748OPENAXESSILVE | ES | \$1206.00 |
| FAHY, JOSEPH | 2022-01-01 | VSP | ES | \$14.73 |
| FORTIN, KYLE | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| FORTIN, KYLE | 2022-01-01 | 1748OPENAXESSILVE | FAM | \$1809.00 |
| FORTIN, KYLE | 2022-01-01 | VSP | FAM | \$23.76 |
| FORTIN, KYLE | 2023-01-01 | LIFE | | \$73.33 |
| FORTIN, KYLE | 2023-01-01 | ADD | | \$42.42 |
| GOLDSTEIN, ARDEN | 2022-04-01 | ADD | | \$8.82 |

ARCULUS HOLDINGS
309 Pierce St
SOMERSET, NJ 08873

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-------------------|----------|-----------|
| GOLDSTEIN, ARDEN | 2022-04-01 | GUARDHIGH | FAM | \$160.18 |
| GOLDSTEIN, ARDEN | 2022-04-01 | VSP | EC | \$15.02 |
| LANZILLI, LAWRENCE | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| LANZILLI, LAWRENCE | 2022-01-01 | 1748OPENAXESSILVE | FAM | \$1809.00 |
| LANZILLI, LAWRENCE | 2022-01-01 | VSP | FAM | \$23.76 |
| LAWINSKI, JENNIFER | 2022-05-01 | LIFE | | \$22.92 |
| LYONS, CYNTHIA | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| LYONS, CYNTHIA | 2022-01-01 | 1748OPENAXESSILVE | FAM | \$1809.00 |
| LYONS, CYNTHIA | 2022-01-01 | VSP | FAM | \$23.76 |
| LYONS, CYNTHIA | 2022-06-01 | LIFE | | \$27.70 |
| MARTINEZ, JEFFREY | 2022-04-01 | ADD | | \$34.02 |
| MARTINEZ, JEFFREY | 2022-04-01 | GUARDLOW | FAM | \$100.74 |
| MARTINEZ, JEFFREY | 2022-04-01 | 1748OPENAXESSILVE | FAM | \$1809.00 |
| MARTINEZ, JEFFREY | 2022-04-01 | LIFE | | \$19.10 |
| MULLEN, JENNIFER | 2022-01-01 | ADD | | \$21.00 |
| MULLEN, JENNIFER | 2022-01-01 | GUARDLOW | EC | \$74.61 |
| MULLEN, JENNIFER | 2022-01-01 | 1748OPENAXESSILVE | EC | \$1206.00 |
| MULLEN, JENNIFER | 2022-01-01 | VSP | EE | \$8.75 |
| MULLEN, JENNIFER | 2022-01-01 | LIFE | | \$39.60 |
| OSTROM, JOHN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| OSTROM, JOHN | 2022-08-01 | 1748OPENAXESSILVE | EE | \$603.00 |
| OSTROM, JOHN | 2022-08-01 | VSP | EE | \$8.75 |
| OSTROM, JOHN | 2023-01-01 | ADD | | \$21.00 |
| OSTROM, JOHN | 2023-01-01 | LIFE | | \$16.50 |
| RIEGEL, GEOFFREY | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| RIEGEL, GEOFFREY | 2022-01-01 | 1748OPENAXESSILVE | EE | \$603.00 |

ARCULUS HOLDINGS
309 Pierce St
SOMERSET, NJ 08873

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|----------|
| RIEGEL, GEOFFREY | 2022-01-01 | VSP | EE | \$8.75 |
| RYAN, BENJAMIN | 2022-04-01 | 1748OPENAXESSBRONZ | EE | \$536.10 |
| VAUDRIEN, MORGAN | 2022-04-01 | GUARDLOW | EE | \$29.44 |
| VAUDRIEN, MORGAN | 2022-04-01 | 1748OPENAXESSCOPPE | EE | \$495.83 |
| VAUDRIEN, MORGAN | 2022-04-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 6 |
| Employee & Spouse | 3 |
| Employee & Children | 1 |
| Family | 6 |



Account Services
Monthly Statement

ATH GROUP, LLC

Invoice Number: 6027-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|---------------|-----|-------------|----------|
| OPENAXESSGOLD | Employee Only | 1 | \$776.66 | \$776.66 |
| | | | GRAND TOTAL | \$776.66 |

ATH GROUP, LLC

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|---------------|----------|----------|
| HARARY, ABRAHAM | 2023-01-01 | OPENAXESSGOLD | EE | \$776.66 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

ATSUMI & SAKAI NEW YORK

Invoice Number: 5547-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1907OPENAXESSBRONZ | Employee Only | 1 | \$536.10 | \$536.10 |
| OPENAXESSBRONZE | Employee Only | 1 | \$562.85 | \$562.85 |
| | | | GRAND TOTAL | \$1,098.95 |

ATSUMI & SAKAI NEW YORK

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|----------|
| KATSUMI, MASANARI | 2022-02-01 | GUARDLOW | EE | \$29.44 |
| KATSUMI, MASANARI | 2022-03-01 | 1907OPENAXESSBRONZ | EE | \$536.10 |
| KATSUMI, MASANARI | 2023-01-01 | OPENAXESSBRONZE | EE | \$562.85 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

BANYAN LIVING OHIO, LLC

Invoice Number: 5988-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|-------------|
| 1986OPENAXESSBRONZ | Employee & Spouse Only | 1 | \$0.00 | \$1,300.07 |
| 1986OPENAXESSCOPPE | Employee Only | 6 | \$544.16 | \$3,264.96 |
| 1986OPENAXESSCOPPE | Employee & Children | 1 | \$544.16 | \$1,061.14 |
| 1986OPENAXESSGOLD | Employee Only | 11 | \$738.98 | \$8,128.78 |
| 1986OPENAXESSPLATI | Employee Only | 4 | \$0.00 | \$3,251.52 |
| 1986OPENAXESSSILVE | Employee Only | 3 | \$0.00 | \$2,015.40 |
| OPENAXESSBRONZE | Employee Only | 3 | \$604.62 | \$1,813.86 |
| OPENAXESSBRONZE | Employee & Spouse Only | 1 | \$604.62 | \$1,300.07 |
| OPENAXESSCOPPER | Employee Only | 7 | \$544.16 | \$3,809.12 |
| OPENAXESSGOLD | Employee Only | 11 | \$738.98 | \$8,128.78 |
| OPENAXESSSILVER | Employee Only | 5 | \$671.80 | \$3,359.00 |
| | | | GRAND TOTAL | \$37,432.70 |

BANYAN LIVING OHIO, LLC

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|----------|
| ALHEIT, DAVID | 2022-07-01 | VSP | EE | \$8.75 |
| ALHEIT, DAVID | 2023-01-01 | GUARDLOW | EC2 | \$74.61 |
| ALHEIT, DAVID | 2022-07-01 | 1986OPENAXESSCOPPE | EE | \$544.16 |
| ALHEIT, DAVID | 2023-01-01 | OPENAXESSCOPPER | EE | \$544.16 |
| ARNOLD, TIM | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| ARNOLD, TIM | 2022-07-01 | VSP | ES | \$14.73 |
| ASHCRAFT, HALEIGH | 2023-01-01 | ADD | | \$21.42 |
| ASHCRAFT, HALEIGH | 2023-01-01 | LIFE | | \$11.70 |
| ASHCRAFT, HALEIGH | 2022-07-01 | GUARDHIGH | FAM | \$160.18 |
| ASHCRAFT, HALEIGH | 2022-07-01 | VSP | ES | \$14.73 |
| BRYNER, MARK | 2022-07-01 | 1986OPENAXESSGOLD | EE | \$738.98 |
| BRYNER, MARK | 2023-01-01 | LIFE | | \$9.60 |
| BRYNER, MARK | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| BRYNER, MARK | 2023-01-01 | OPENAXESSSILVER | EE | \$671.80 |
| CASDORPH, LINDSEY | 2023-01-01 | LIFE | | \$8.00 |
| CASDORPH, LINDSEY | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| CASDORPH, LINDSEY | 2022-07-01 | VSP | EE | \$8.75 |
| CASDORPH, LINDSEY | 2022-07-01 | 1986OPENAXESSCOPPE | EE | \$544.16 |
| CASDORPH, LINDSEY | 2023-01-01 | ADD | | \$12.19 |
| CASDORPH, LINDSEY | 2023-01-01 | OPENAXESSCOPPER | EE | \$544.16 |
| CHURCH, DAVID | 2023-01-01 | ADD | | \$2.10 |
| CHURCH, DAVID | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| CHURCH, DAVID | 2022-12-01 | VSP | EE | \$8.75 |
| CHURCH, DAVID | 2023-01-01 | OPENAXESSSILVER | EE | \$671.80 |
| CONNER, JOHN | 2022-07-01 | 1986OPENAXESSGOLD | EE | \$738.98 |
| CONNER, JOHN | 2022-07-01 | VSP | EE | \$8.75 |
| CONNER, JOHN | 2022-07-01 | ADD | | \$12.60 |
| CONNER, JOHN | 2022-07-01 | GUARDHIGH | EE | \$47.61 |
| CONNER, JOHN | 2023-01-01 | GUARDLOW | ES | \$55.54 |

BANYAN LIVING OHIO, LLC

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| CONNER, JOHN | 2023-01-01 | OPENAXESSGOLD | EE | \$738.98 |
| DAVIS, ALFONSO | 2022-07-01 | VSP | EE | \$8.75 |
| DAVIS, ALFONSO | 2023-01-01 | LIFE | | \$39.60 |
| DAVIS, ALFONSO | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| DAVIS, ALFONSO | 2022-07-01 | 1986OPENAXESSGOLD | EE | \$738.98 |
| DAVIS, ALFONSO | 2023-01-01 | OPENAXESSGOLD | EE | \$738.98 |
| DE MENEZES, JOSIMAR | 2022-07-01 | 1986OPENAXESSCOPPE | EE | \$544.16 |
| DE MENEZES, JOSIMAR | 2023-01-01 | ADD | | \$0.42 |
| DE MENEZES, JOSIMAR | 2023-01-01 | OPENAXESSCOPPER | EE | \$544.16 |
| ECHOLS, JENNIFER | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| ECHOLS, JENNIFER | 2023-01-01 | OPENAXESSBRONZE | EE | \$604.62 |
| EICKHOLT, JOSHUA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| EICKHOLT, JOSHUA | 2023-01-01 | OPENAXESSBRONZE | EE | \$604.62 |
| FERRELL, JAMES | 2022-07-01 | VSP | EE | \$8.75 |
| FERRELL, JAMES | 2022-07-01 | 1986OPENAXESSPLATI | EE | \$812.88 |
| FERRELL, JAMES | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| GRAEHLING, ROCKWELL | 2022-07-01 | 1986OPENAXESSILVE | EE | \$671.80 |
| HILL, LAURA | 2022-07-01 | VSP | EC2 | \$15.02 |
| HILL, LAURA | 2023-01-01 | GUARDLOW | EC2 | \$74.61 |
| HILL, LAURA | 2022-07-01 | 1986OPENAXESSCOPPE | EC2 | \$1061.14 |
| HINDS, KYLI | 2023-01-01 | ADD | | \$2.10 |
| HINDS, KYLI | 2023-01-01 | LIFE | | \$0.00 |
| HINDS, KYLI | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| JOHNSON, RACHEL | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| JOHNSON, RACHEL | 2023-01-01 | OPENAXESSGOLD | EE | \$738.98 |

BANYAN LIVING OHIO, LLC

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|--------------------|----------|----------|
| JOHNSTONE, TAYLER | 2023-01-01 | ADD | | \$0.84 |
| JOHNSTONE, TAYLER | 2022-07-01 | GUARDHIGH | EE | \$47.61 |
| JOHNSTONE, TAYLER | 2022-07-01 | VSP | EE | \$8.75 |
| JOHNSTONE, TAYLER | 2022-07-01 | 1986OPENAXESSGOLD | EE | \$738.98 |
| JOHNSTONE, TAYLER | 2023-01-01 | OPENAXESSGOLD | EE | \$738.98 |
| KIDD, RICHARD | 2023-01-01 | ADD | | \$10.92 |
| KIDD, RICHARD | 2023-01-01 | LIFE | | \$42.95 |
| KIDD, RICHARD | 2022-07-01 | VSP | FAM | \$23.76 |
| LAB, MICHAEL | 2022-07-01 | 1986OPENAXESSCOPPE | EE | \$544.16 |
| LAB, MICHAEL | 2023-01-01 | OPENAXESSCOPPER | EE | \$544.16 |
| LAURENTI, BRYCE | 2023-01-01 | ADD | | \$2.52 |
| LAURENTI, BRYCE | 2023-01-01 | OPENAXESSSILVER | EE | \$671.80 |
| LAUTZENHEISER, CHLOE | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| LAUTZENHEISER, CHLOE | 2022-07-01 | 1986OPENAXESSGOLD | EE | \$738.98 |
| LAUTZENHEISER, CHLOE | 2023-01-01 | OPENAXESSGOLD | EE | \$738.98 |
| MCCLELLAND, DIANNA | 2023-01-01 | OPENAXESSCOPPER | EE | \$544.16 |
| MCCLELLAND, DIANNA | 2023-01-01 | ADD | | \$7.98 |
| MCCLELLAND, DIANNA | 2023-01-01 | LIFE | | \$0.00 |
| MOORE, KAITLIN | 2022-07-01 | VSP | EE | \$8.75 |
| MOORE, KAITLIN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| MOORE, KAITLIN | 2022-07-01 | 1986OPENAXESSILVE | EE | \$671.80 |
| MOORE, KAITLIN | 2023-01-01 | OPENAXESSSILVER | EE | \$671.80 |
| MURESAN, SEBASTIAN | 2022-08-01 | 1986OPENAXESSGOLD | EE | \$738.98 |
| MURESAN, SEBASTIAN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| MURESAN, SEBASTIAN | 2023-01-01 | OPENAXESSSILVER | EE | \$671.80 |

BANYAN LIVING OHIO, LLC

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| PHILLIPPOU, PHILLIP | 2022-07-01 | 1986OPENAXESSBRONZ | ES | \$1300.07 |
| PHILLIPPOU, PHILLIP | 2023-01-01 | OPENAXESSBRONZE | ES | \$1300.07 |
| PREDMETSKY, AMY | 2022-07-01 | VSP | EE | \$8.75 |
| PREDMETSKY, AMY | 2023-01-01 | LIFE | | \$1.91 |
| PREDMETSKY, AMY | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| PREDMETSKY, AMY | 2022-07-01 | 1986OPENAXESSILVE | EE | \$671.80 |
| PREDMETSKY, AMY | 2023-01-01 | OPENAXESSCOPPER | EE | \$544.16 |
| PUSCAS, MARIA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| PUSCAS, MARIA | 2022-10-01 | VSP | EE | \$8.75 |
| PUSCAS, MARIA | 2023-01-01 | OPENAXESSBRONZE | EE | \$604.62 |
| REID, NATHANIEL | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| REID, NATHANIEL | 2022-07-01 | VSP | EE | \$8.75 |
| REID, NATHANIEL | 2022-07-01 | 1986OPENAXESSGOLD | EE | \$738.98 |
| REID, NATHANIEL | 2023-01-01 | OPENAXESSGOLD | EE | \$738.98 |
| RENNER, JEFFREY | 2023-01-01 | OPENAXESSCOPPER | EE | \$544.16 |
| RUBY, MAKELA | 2022-07-01 | 1986OPENAXESSGOLD | EE | \$738.98 |
| RUBY, MAKELA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| RUBY, MAKELA | 2023-01-01 | OPENAXESSGOLD | EE | \$738.98 |
| SNAY, TODD | 2022-07-01 | 1986OPENAXESSPLATI | EE | \$812.88 |
| SNAY, TODD | 2023-01-01 | ADD | | \$2.10 |
| SNAY, TODD | 2023-01-01 | LIFE | | \$0.00 |
| SNAY, TODD | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| SPASIC, ASHTON | 2022-07-01 | 1986OPENAXESSGOLD | EE | \$738.98 |
| SPASIC, ASHTON | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| SPASIC, ASHTON | 2023-01-01 | OPENAXESSGOLD | EE | \$738.98 |

BANYAN LIVING OHIO, LLC

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|----------|
| STOVALL, ASIA | 2023-01-01 | LIFE | | \$6.40 |
| STOVALL, ASIA | 2023-01-01 | GUARDHIGH | EC | \$89.81 |
| STOVALL, ASIA | 2022-07-01 | 1986OPENAXESSCOPPE | EE | \$544.16 |
| STOVALL, ASIA | 2023-01-01 | ADD | | \$0.84 |
| TRIFU, CLAUDIA | 2023-01-01 | ADD | | \$4.20 |
| TRIFU, CLAUDIA | 2023-01-01 | LIFE | | \$4.50 |
| TRIFU, CLAUDIA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| TRIFU, CLAUDIA | 2022-07-01 | VSP | EE | \$8.75 |
| TRIFU, CLAUDIA | 2022-07-01 | 1986OPENAXESSPLATI | EE | \$812.88 |
| TRIFU, ETHENIEL | 2022-07-01 | VSP | EE | \$8.75 |
| TRIFU, ETHENIEL | 2023-01-01 | ADD | | \$4.20 |
| TRIFU, ETHENIEL | 2023-01-01 | LIFE | | \$4.50 |
| TRIFU, ETHENIEL | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| TRIFU, ETHENIEL | 2022-07-01 | 1986OPENAXESSPLATI | EE | \$812.88 |
| TRUEX, EMILY | 2022-07-01 | VSP | ES | \$14.73 |
| TRUEX, EMILY | 2023-01-01 | ADD | | \$2.10 |
| TRUEX, EMILY | 2023-01-01 | LIFE | | \$13.05 |
| WEHR, ASHLEY | 2022-07-01 | VSP | EE | \$8.75 |
| WEHR, ASHLEY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| WEHR, ASHLEY | 2022-07-01 | 1986OPENAXESSGOLD | EE | \$738.98 |
| WEHR, ASHLEY | 2023-01-01 | OPENAXESSGOLD | EE | \$738.98 |
| WELLS, JOSEPH | 2022-07-01 | 1986OPENAXESSCOPPE | EE | \$544.16 |
| WHITE, ALYSSA | 2023-01-01 | OPENAXESSGOLD | EE | \$738.98 |
| WHITE, ALYSSA | 2023-01-01 | LIFE | | \$3.00 |
| WHITE, ALYSSA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| WILLS-MCCRARY, JOEY | 2022-07-01 | VSP | EE | \$8.75 |

BANYAN LIVING OHIO, LLC

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|-------------------|----------|----------|
| WILLS-MCCRARY, JOEY | 2022-07-01 | 1986OPENAXESSGOLD | EE | \$738.98 |
| WILLS-MCCRARY, JOEY | 2023-01-01 | ADD | | \$10.50 |
| WILLS-MCCRARY, JOEY | 2023-01-01 | LIFE | | \$23.88 |
| WILLS-MCCRARY, JOEY | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| WILLS-MCCRARY, JOEY | 2023-01-01 | OPENAXESSGOLD | EE | \$738.98 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 50 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

BEST WESTERN LAKE GEORGE

Invoice Number: 6029-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|----------------|---------------|-----|-------------|------------|
| OPENAXESSILVER | Employee Only | 2 | \$651.18 | \$1,302.36 |
| | | | GRAND TOTAL | \$1,302.36 |

BEST WESTERN LAKE GEORGE

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-----------------|----------|----------|
| MARR, CAROLE | 2023-01-01 | OPENAXESSSILVER | EE | \$651.18 |
| SMITH, ALEXANDER | 2022-12-01 | GUARDLOW | EE | \$29.44 |
| TROMBLEY, JESSICA | 2023-01-01 | OPENAXESSSILVER | EE | \$651.18 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

BEST WESTERN PLUS HAWTHORNE TERRACE
3434 N BROADWAY AVE
CHICAGO, IL 60657

Invoice Number: 4134-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1130OPENAXESSPRIME | Employee Only | 2 | \$653.75 | \$1,307.50 |
| | | | GRAND TOTAL | \$1,307.50 |

BEST WESTERN PLUS HAWTHORNE TERRACE
3434 N BROADWAY AVE
CHICAGO, IL 60657

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|----------|
| ARGUDO, ANNA | 2023-01-01 | ADD | | \$12.60 |
| ARGUDO, ANNA | 2022-01-01 | VSP | EE | \$8.75 |
| ARGUDO, ANNA | 2023-01-01 | LIFE | | \$39.60 |
| ASMAL, ROSA | 2022-01-01 | 1130OPENAXESSPRIME | EE | \$653.75 |
| CALDERON, KATERINE | 2023-01-01 | ADD | | \$9.24 |
| OCAMPO, ESMERALDA | 2022-01-01 | 1130OPENAXESSPRIME | EE | \$653.75 |
| PINEDA, CARLOS | 2023-01-01 | LIFE | | \$15.28 |
| PINEDA, CARLOS | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| PINEDA, CARLOS | 2022-01-01 | VSP | EE | \$8.75 |
| ROUSE, RHONDA | 2023-01-01 | ADD | | \$1.68 |
| ROUSE, RHONDA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| ROUSE, RHONDA | 2022-01-01 | VSP | EE | \$8.75 |
| ROUSE, RHONDA | 2023-01-01 | LIFE | | \$9.55 |
| VAZQUEZ, AZUCENA | 2023-01-01 | LIFE | | \$14.40 |
| VAZQUEZ, AZUCENA | 2023-01-01 | ADD | | \$8.82 |
| VAZQUEZ, AZUCENA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| VAZQUEZ, AZUCENA | 2022-01-01 | VSP | EE | \$8.75 |
| VAZQUEZ, MELENY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| VAZQUEZ, MELENY | 2022-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

BEST WESTERN PLUS SARATOGA SPRINGS

Invoice Number: 6030-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------|----------|-----|-------|--------|
| GRAND TOTAL | | | | \$0.00 |

BEST WESTERN PLUS SARATOGA SPRINGS

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------|----------|------|----------|-------|
|-------------|----------|------|----------|-------|

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

BIG HIT EVENTS
681 Degraw St Apt. 2
BROOKLYN, NY 11217

Invoice Number: 4282-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 1531OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,307.62 | \$1,307.62 |
| | | | GRAND TOTAL | \$1,307.62 |

BIG HIT EVENTS

681 Degraw St Apt. 2
BROOKLYN, NY 11217

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|-------------------|----------|-----------|
| TAKSLER, SARA | 2020-12-01 | 1531OPENAXESSGOLD | ES | \$1307.62 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

BIONAP USA INC.
420 COLUMBUS AVE STE 304
VALHALLA, NY 10595

Invoice Number: 4417-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 1732OPENAXESSGOLD | Employee Only | 1 | \$653.81 | \$653.81 |
| 1732OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,307.62 | \$1,307.62 |
| 1732OPENAXESSILVE | Employee Only | 1 | \$548.18 | \$548.18 |
| OPENAXESSGOLD | Employee Only | 1 | \$1,372.87 | \$686.44 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,372.87 | \$1,372.87 |
| OPENAXESSSILVER | Employee Only | 1 | \$575.33 | \$575.33 |
| | | | GRAND TOTAL | \$5,144.25 |

BIONAP USA INC.
420 COLUMBUS AVE STE 304
VALHALLA, NY 10595

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| BLACKWOOD, JODI-ANN | 2021-12-01 | VSP | FAM | \$23.76 |
| BLACKWOOD, JODI-ANN | 2023-01-01 | OPENAXESSSILVER | EE | \$575.33 |
| BLACKWOOD, JODI-ANN | 2021-12-01 | GUARDHIGH | FAM | \$160.18 |
| BLACKWOOD, JODI-ANN | 2021-12-01 | 1732OPENAXESSSILVE | EE | \$548.18 |
| RIS, TYLER | 2022-01-01 | GUARDHIGH | ES | \$89.81 |
| RIS, TYLER | 2022-01-01 | 1732OPENAXESSGOLD | ES | \$1307.62 |
| RIS, TYLER | 2022-01-01 | VSP | ES | \$14.73 |
| RIS, TYLER | 2023-01-01 | OPENAXESSGOLD | ES | \$1372.87 |
| STRAGAPEDE, MARINO | 2021-09-01 | ADD | | \$2.10 |
| STRAGAPEDE, MARINO | 2021-09-01 | GUARDLOW | EE | \$29.44 |
| STRAGAPEDE, MARINO | 2021-08-01 | 1732OPENAXESSGOLD | EE | \$653.81 |
| STRAGAPEDE, MARINO | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

BLUEFROG PLUMBING & DRAIN - WEST HOUSTON
22003 Chesterwick Dr
KATY, TX 77450

Invoice Number: 4276-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 0834OPENAXESSBRONZ | Employee Only | 1 | \$0.00 | \$438.62 |
| 0834OPENAXESSCOPPE | Family | 1 | \$1,161.76 | \$1,161.76 |
| OPENAXESSCOPPER | Family | 1 | \$0.00 | \$1,219.73 |
| | | | GRAND TOTAL | \$2,820.11 |

BLUEFROG PLUMBING & DRAIN - WEST HOUSTON
 22003 Chesterwick Dr
 KATY, TX 77450

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| FRISCO, CHRISTOPHER | 2021-04-01 | 0834OPENAXESSCOPPE | FAM | \$1161.76 |
| FRISCO, CHRISTOPHER | 2021-04-01 | GUARDHIGH | FAM | \$160.18 |
| FRISCO, CHRISTOPHER | 2021-04-01 | VSP | FAM | \$23.76 |
| FRISCO, CHRISTOPHER | 2023-01-01 | OPENAXESSCOPPER | FAM | \$1219.73 |
| MANNING, CHRITOPHER | 2022-11-01 | GUARDLOW | EE | \$29.44 |
| MANNING, CHRITOPHER | 2022-11-01 | 0834OPENAXESSBRONZ | EE | \$438.62 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services
Monthly Statement

BRAINBOX CONSULTING NORTH AMERICA, LLC

Invoice Number: 6082-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|----------------------------|-----|-------------|----------|
| 2080OPENAXESS | SCOPPE Employee & Children | 1 | \$980.63 | \$980.63 |
| | | | GRAND TOTAL | \$980.63 |

BRAINBOX CONSULTING NORTH AMERICA, LLC

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------|------------|-----------------------|----------|----------|
| JONES, JAIME | 2022-09-01 | 2080OPENAXESSCOPPE EC | | \$980.63 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 1 |
| Family | 0 |



Account Services
Monthly Statement

BUDGET BLINDS OF CAPE CORAL
12431 MCGREGOR BLVD
FORT MYERS, FL 33919

Invoice Number: 4551-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1897OPENAXESSBRONZ | Employee Only | 1 | \$536.10 | \$536.10 |
| OPENAXESSBRONZE | Employee Only | 1 | \$562.85 | \$562.85 |
| | | | GRAND TOTAL | \$1,098.95 |

BUDGET BLINDS OF CAPE CORAL
12431 MCGREGOR BLVD
FORT MYERS, FL 33919

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|----------|
| FRANKE, BRIAN | 2022-09-01 | GUARDLOW | EE | \$29.44 |
| GARCIA, KENNETH | 2022-01-01 | VSP | EE | \$8.75 |
| LAWRENCE, MICHELLE | 2022-04-04 | 1897OPENAXESSBRONZ | EE | \$536.10 |
| LAWRENCE, MICHELLE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| LAWRENCE, MICHELLE | 2023-01-01 | OPENAXESSBRONZE | EE | \$562.85 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

BUDGET BLINDS OF SAN LEANDRO
900 DOOLITTLE DRIVE #2A
SAN LEANDRO, CA 94577

Invoice Number: 4280-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 1526OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,307.62 | \$1,307.62 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,372.87 | \$1,372.87 |
| | | | GRAND TOTAL | \$2,680.49 |

BUDGET BLINDS OF SAN LEANDRO
900 DOOLITTLE DRIVE #2A
SAN LEANDRO, CA 94577

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------|------------|-------------------|----------|-----------|
| TAYLOR, LEA | 2022-01-01 | LIFE | | \$14.85 |
| TAYLOR, LEA | 2022-01-01 | 1526OPENAXESSGOLD | ES | \$1307.62 |
| TAYLOR, LEA | 2022-01-01 | GUARDHIGH | ES | \$89.81 |
| TAYLOR, LEA | 2022-01-01 | VSP | ES | \$14.73 |
| TAYLOR, LEA | 2022-11-01 | LIFE | | \$22.23 |
| TAYLOR, LEA | 2023-01-01 | OPENAXESSGOLD | ES | \$1372.87 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

BUILDING KIDZ SCHOOL OF SAN CARLOS
1633 LAUREL STREET
SAN CARLOS, CA 94070

Invoice Number: 4213-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|----------|
| 1401OPENAXESSPLATI | Employee Only | 1 | \$862.95 | \$862.95 |
| | | | GRAND TOTAL | \$862.95 |

BUILDING KIDZ SCHOOL OF SAN CARLOS
1633 LAUREL STREET
SAN CARLOS, CA 94070

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------------|------------|--------------------|----------|----------|
| FRIEDLIN, LINDA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| FRIEDLIN, LINDA | 2022-01-01 | VSP | EE | \$8.75 |
| FRIEDLIN, LINDA | 2022-04-01 | 1401OPENAXESSPLATI | EE | \$862.95 |
| SMITH, JESSICA | 2022-05-01 | GUARDLOW | EE | \$29.44 |
| SMITH, NICHOLAS EDGAR CLAY | 2022-01-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

CAIR MANAGEMENT LLC
1633 Broadway Fl 7
NEW YORK, NY 10019

Invoice Number: 4332-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|----------|-----|-------------|------------|
| 1609OPENAXESSGOLD | Family | 1 | \$1,961.43 | \$1,961.43 |
| | | | GRAND TOTAL | \$1,961.43 |

CAIR MANAGEMENT LLC
1633 Broadway Fl 7
NEW YORK, NY 10019

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|-------------------|----------|-----------|
| PETERSEN, DONALD | 2021-03-01 | 1609OPENAXESSGOLD | FAM | \$1961.43 |
| PETERSEN, DONALD | 2021-04-01 | ADD | | \$10.50 |
| PETERSEN, DONALD | 2021-11-01 | GUARDHIGH | FAM | \$160.18 |
| PETERSEN, DONALD | 2021-11-01 | VSP | FAM | \$23.76 |
| PETERSEN, DONALD | 2021-04-01 | LIFE | | \$87.50 |
| VEGA, ROBERT | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| VEGA, ROBERT | 2021-11-01 | VSP | EE | \$8.75 |
| VEGA, ROBERT | 2023-01-01 | ADD | | \$21.00 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

CANAL WORKS ADVERTISING, LLC
FOUR NESHAMINY INTERPLEX, STE 202
TREVOSSE, PA 19053

Invoice Number: 4155-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 1182OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,267.06 | \$1,267.06 |
| 1182OPENAXESSILVE | Employee Only | 1 | \$559.14 | \$559.14 |
| CANALWORKSADD | Employee Only | 9 | \$0.65 | \$11.96 |
| | | | GRAND TOTAL | \$1,838.16 |

CANAL WORKS ADVERTISING, LLC
 FOUR NESHAMINY INTERPLEX, STE 202
 TREVOSE, PA 19053

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|-------------------|----------|-----------|
| BASGIL, JOSEPH | 2022-08-01 | CANALWORKSADD | | \$1.70 |
| BASGIL, JOSEPH | 2020-01-01 | LIFE | | \$48.00 |
| BILENKO, LILYA | 2022-08-01 | CANALWORKSADD | | \$1.72 |
| CROWLEY, CHRISTINE E | 2022-01-01 | CANALWORKSADD | | \$1.66 |
| CROWLEY, CHRISTINE E | 2022-01-01 | 1182OPENAXESSGOLD | ES | \$1267.06 |
| CROWLEY, CHRISTINE E | 2022-01-01 | VSP | ES | \$14.73 |
| GIRTY II, JOHN J | 2022-08-01 | CANALWORKSADD | | \$2.46 |
| GIRTY II, JOHN J | 2019-02-01 | GUARDLOW | ES | \$55.54 |
| GIUSTI, KRISTIN D | 2022-08-01 | CANALWORKSADD | | \$0.67 |
| GIUSTI, KRISTIN D | 2022-01-01 | ADD | | \$9.24 |
| GIUSTI, KRISTIN D | 2022-01-01 | GUARDHIGH | ES | \$89.81 |
| GIUSTI, KRISTIN D | 2022-01-01 | VSP | FAM | \$23.76 |
| GIUSTI, KRISTIN D | 2023-01-01 | LIFE | | \$14.40 |
| GIUSTI, KRISTIN D | 2022-01-01 | LIFE | | \$10.80 |
| GIUSTI, KRISTIN D | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| KURLYUK, BARBARA | 2022-08-01 | CANALWORKSADD | | \$1.41 |
| LEIGHTON, CAROL | 2022-08-01 | CANALWORKSADD | | \$0.63 |
| LEIGHTON, CAROL | 2023-01-01 | LIFE | | \$75.15 |
| PERILLI, MARISA L | 2022-01-01 | CANALWORKSADD | | \$1.16 |
| PERILLI, MARISA L | 2022-01-01 | 1182OPENAXESSILVE | EE | \$559.14 |
| PERILLI, MARISA L | 2022-01-01 | VSP | EE | \$8.75 |
| STOFFREGEN, MICHELLE | 2022-08-01 | CANALWORKSADD | | \$0.55 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

CARING HANDS DUNDALK MD
49-61 SHIPPING PLACE
DUNDALK, MD 21222

Invoice Number: 4608-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|----------|-----|-------------|------------|
| 0448OPENAXESSPLATI | Family | 1 | \$0.00 | \$2,589.09 |
| | | | GRAND TOTAL | \$2,589.09 |

CARING HANDS DUNDALK MD
49-61 SHIPPING PLACE
DUNDALK, MD 21222

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| FINNEY, LAKESHA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| KARGMAN, DIMITRY | 2022-04-01 | GUARDHIGH | FAM | \$160.18 |
| KARGMAN, DIMITRY | 2022-04-01 | VSP | FAM | \$23.76 |
| KARGMAN, DIMITRY | 04/01/2022 | 0448OPENAXESSPLATI | FAM | \$2589.09 |
| KARGMAN, LARISA | 2018-03-01 | GUARDHIGH | EE | \$47.61 |
| KLEIN, MILANA | 2018-01-01 | GUARDLOW | FAM | \$100.74 |
| MOYD, RICKY | 2019-02-01 | VSP | ES | \$14.73 |
| THOMPSON, MARY | 2019-02-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

CHAOS INTELLIGENCE INC
640 N Wells St Apt 1313
CHICAGO, IL 60654

Invoice Number: 4360-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|------------|
| OPENAXESSBRONZE | Employee Only | 1 | \$511.68 | \$511.68 |
| OPENAXESSGOLD | Employee Only | 1 | \$686.44 | \$686.44 |
| | | | GRAND TOTAL | \$1,198.12 |

CHAOS INTELLIGENCE INC
640 N Wells St Apt 1313
CHICAGO, IL 60654

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-----------------|----------|----------|
| FICHO, BRIAN | 2023-01-01 | OPENAXESSBRONZE | EE | \$511.68 |
| FOSTER, ZACHARY | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

CIELO24
1221 STATE STREET
SANTA BARBARA, CA 93101

Invoice Number: 4248-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1465OPENACESSGOLD | Family | 1 | \$1,161.52 | \$1,161.52 |
| 1465OPENAXESSPLATI | Employee Only | 4 | \$484.50 | \$1,938.00 |
| 1465OPENAXESSPLATI | Family | 1 | \$1,222.65 | \$1,222.65 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$1,648.20 |
| | | | GRAND TOTAL | \$5,970.37 |

CIELO24
1221 STATE STREET
SANTA BARBARA, CA 93101

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|--------------------|----------|-----------|
| AGUIRRE, CYNTHIA | 2021-12-01 | GUARDLOW | EC2 | \$74.61 |
| ESQUEDA, LIZZETTE | 2023-01-01 | ADD | | \$1.68 |
| ESQUEDA, LIZZETTE | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| ESQUEDA, LIZZETTE | 2021-12-01 | VSP | EC | \$15.02 |
| ESQUEDA, LIZZETTE | 2023-01-01 | LIFE | | \$4.06 |
| HAERING, DAVID | 2020-10-01 | 1465OPENAXESSPLATI | EE | \$484.50 |
| HAERING, DAVID | 2021-12-01 | GUARDHIGH | EE | \$47.61 |
| HAERING, DAVID | 2021-12-01 | VSP | EE | \$8.75 |
| MCALLISTER, KYLE | 2020-10-01 | 1465OPENAXESSPLATI | EE | \$484.50 |
| MCALLISTER, KYLE | 2021-12-01 | GUARDHIGH | EE | \$47.61 |
| MCALLISTER, KYLE | 2021-12-01 | VSP | EE | \$8.75 |
| NAFT, JASON | 2022-04-01 | 1465OPENAXESSPLATI | FAM | \$1222.65 |
| NAFT, JASON | 2022-04-01 | GUARDLOW | FAM | \$100.74 |
| NAFT, JASON | 2022-04-01 | VSP | FAM | \$23.76 |
| PARK, MITCHELL | 2022-01-01 | 1465OPENAXESSPLATI | EE | \$484.50 |
| SAMARASINGHE, KRISTI | 2021-08-01 | 1465OPENACESSGOLD | FAM | \$1161.52 |
| SAMARASINGHE, KRISTI | 2021-12-01 | VSP | EE | \$8.75 |
| SAMARASINGHE, KRISTI | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| SAMARASINGHE, KRISTI | 2023-01-01 | OPENAXESSGOLD | FAM | \$1648.20 |
| SOTTAK, CARA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| SOTTAK, CARA | 2021-12-01 | VSP | EE | \$8.75 |
| STEWART, NICOLE | 2022-01-01 | 1465OPENAXESSPLATI | EE | \$484.50 |
| STEWART, NICOLE | 2022-01-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 3 |



Account Services
Monthly Statement

CLEAN AIR LAWN CARE
PO BOX 2087
FORT COLLINS, CO 80522

Invoice Number: 4731-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|---------------|-----|-------------|------------|
| OPENAXESSGOLD | Employee Only | 2 | \$758.92 | \$1,517.84 |
| | | | GRAND TOTAL | \$1,517.84 |

CLEAN AIR LAWN CARE
PO BOX 2087
FORT COLLINS, CO 80522

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|---------------|----------|----------|
| DRABEK, CHRISTOPHER | 2022-08-01 | VSP | EE | \$8.75 |
| DRABEK, CHRISTOPHER | 2023-01-01 | ADD | | \$4.20 |
| DRABEK, CHRISTOPHER | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| GIARD, KELLY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| GIARD, KELLY | 2023-01-01 | OPENAXESSGOLD | EE | \$758.92 |
| GIARD, KELLY | 2023-01-01 | ADD | | \$21.00 |
| GIARD, KELLY | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| GIARD, KELLY | 2023-01-01 | LIFE | | \$165.00 |
| MARTIN, DAWN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| MARTIN, DAWN | 2023-01-01 | OPENAXESSGOLD | EE | \$758.92 |
| MARTIN, DAWN | 2023-01-01 | ADD | | \$1.68 |
| MARTIN, DAWN | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| MARTIN, DAWN | 2022-01-01 | VSP | EE | \$8.75 |
| MARTIN, DAWN | 2023-01-01 | LIFE | | \$7.64 |
| REYNIER, JUSTIN | 2019-01-01 | GUARDLOW | ES | \$55.54 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

CLEAN AIR LAWN CARE MARIETTA
2705 Constant Lndg
MARIETTA, GA 30066

Invoice Number: 4410-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 1718OPENAXESSGOLD | Employee Only | 1 | \$653.81 | \$653.81 |
| 1718OPENAXESSGOLD | Family | 1 | \$1,961.43 | \$1,961.43 |
| | | | GRAND TOTAL | \$2,615.24 |

CLEAN AIR LAWN CARE MARIETTA

2705 Constant Lndg

MARIETTA, GA 30066

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|-------------------|----------|-----------|
| DOUGLAS, DERRICK | 2022-07-01 | GUARDHIGH | EE | \$47.61 |
| DOUGLAS, DERRICK | 2022-07-01 | 1718OPENAXESSGOLD | EE | \$653.81 |
| WIERSMA, SETH | 2021-07-01 | 1718OPENAXESSGOLD | FAM | \$1961.43 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

CLICK MEDIA & MANAGEMENT

Invoice Number: 6158-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|----------|
| OPENAXESSSILVER | Employee Only | 1 | \$651.18 | \$651.18 |
| | | | GRAND TOTAL | \$651.60 |

CLICK MEDIA & MANAGEMENT

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-----------------|----------|----------|
| WALSH, RHONDA | 2022-11-01 | ADD | | \$0.42 |
| WALSH, RHONDA | 2022-11-01 | LIFE | | \$22.92 |
| WATKINS, GRACE | 2023-01-01 | OPENAXESSSILVER | EE | \$651.18 |

CLICK MEDIA & MANAGEMENT

,

PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|------|----------|--------|
| WALSH, RHONDA | 2022-11-01 | ADD | | \$0.42 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

COMFORT INN CHESTERTOWN
150 SCHEELER ROAD
CHESTERTOWN, MD 21620

Invoice Number: 4735-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|----------|
| NEEMAOPENAXESSESS | Employee Only | 1 | \$489.70 | \$489.70 |
| | | | GRAND TOTAL | \$489.70 |

COMFORT INN CHESTERTOWN
150 SCHEELER ROAD
CHESTERTOWN, MD 21620

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-------------------|----------|----------|
| CURTIS, SHERRY | 2022-01-01 | NEEMAOPENAXESSESS | EE | \$489.70 |
| CURTIS, SHERRY | 2022-01-01 | GUARDLOW | EE | \$29.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

COMMUNITY SETTLEMENTS
340 East Patrick Street
FREDERICK, MD 21701

Invoice Number: 4312-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 1583OPENAXESSGOLD | Employee Only | 1 | \$719.19 | \$719.19 |
| 1583OPENAXESSGOLD | Family | 1 | \$2,157.57 | \$2,157.57 |
| OPENAXESSGOLD | Employee Only | 1 | \$755.08 | \$755.08 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$755.08 | \$1,510.16 |
| | | | GRAND TOTAL | \$5,142.00 |

COMMUNITY SETTLEMENTS

340 East Patrick Street
FREDERICK, MD 21701

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-------------------|----------|-----------|
| BURHANS, KATHRYN | 2022-04-01 | 1583OPENAXESSGOLD | FAM | \$2157.57 |
| BURHANS, KATHRYN | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| BURHANS, KATHRYN | 2022-04-01 | VSP | FAM | \$23.76 |
| BURHANS, KATHRYN | 2023-01-01 | OPENAXESSGOLD | ES | \$1510.16 |
| GONZALEZ, GISELLE | 2022-11-01 | GUARDLOW | EE | \$29.44 |
| MCCOLLEY, EDWARD | 2023-01-01 | ADD | | \$12.22 |
| WILLETT, CATHY | 2022-04-01 | 1583OPENAXESSGOLD | EE | \$719.19 |
| WILLETT, CATHY | 2022-01-01 | VSP | EE | \$8.75 |
| WILLETT, CATHY | 2023-01-01 | OPENAXESSGOLD | EE | \$755.08 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

CONSOLIDATED PACKAGING GROUP

Invoice Number: 5764-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|--------------|
| 1926OPENAXESSGOLD | Employee Only | 17 | \$854.13 | \$14,520.21 |
| 1926OPENAXESSGOLD | Employee & Spouse Only | 7 | \$1,760.69 | \$12,324.83 |
| 1926OPENAXESSGOLD | Employee & Children | 7 | \$1,595.85 | \$11,170.95 |
| 1926OPENAXESSGOLD | Family | 1 | \$2,502.41 | \$2,502.41 |
| 1926OPENAXESSPLATI | Employee Only | 4 | \$936.54 | \$3,746.16 |
| 1926OPENAXESSPLATI | Employee & Spouse Only | 2 | \$1,933.76 | \$3,867.52 |
| 1926OPENAXESSPLATI | Family | 1 | \$2,749.65 | \$2,749.65 |
| 1926OPENAXESSSILVE | Employee Only | 14 | \$779.21 | \$10,908.94 |
| 1926OPENAXESSSILVE | Employee & Spouse Only | 4 | \$1,603.35 | \$6,413.40 |
| 1926OPENAXESSSILVE | Employee & Children | 2 | \$1,453.50 | \$2,907.00 |
| 1926OPENAXESSSILVE | Family | 2 | \$2,277.64 | \$4,555.28 |
| OPENAXESSGOLD | Employee Only | 16 | \$896.75 | \$14,348.00 |
| OPENAXESSGOLD | Employee & Spouse Only | 4 | \$896.75 | \$7,394.20 |
| OPENAXESSGOLD | Employee & Children | 6 | \$896.75 | \$10,052.88 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$2,627.28 |
| OPENAXESSSILVER | Employee Only | 21 | \$1,683.36 | \$17,179.89 |
| OPENAXESSSILVER | Employee & Spouse Only | 6 | \$1,683.36 | \$10,100.16 |
| OPENAXESSSILVER | Employee & Children | 1 | \$1,683.36 | \$1,526.03 |
| OPENAXESSSILVER | Family | 2 | \$0.00 | \$4,782.58 |
| | | | GRAND TOTAL | \$143,686.12 |

CONSOLIDATED PACKAGING GROUP

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| ACKER, SAMANTHA | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| ACKER, SAMANTHA | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| ACKER, SAMANTHA | 2022-03-01 | 1926OPENAXESSSILVE | EE | \$779.21 |
| ACKER, SAMANTHA | 2022-03-01 | VSP | EE | \$8.75 |
| ANDERSON, KYE | 2023-01-01 | OPENAXESSGOLD | EC | \$1675.48 |
| ANDERSON, KYE | 2022-03-01 | GUARDLOW | EC | \$74.61 |
| ANDERSON, KYE | 2022-03-01 | 1926OPENAXESSGOLD | EC | \$1595.85 |
| ANDERSON, KYE | 2022-03-01 | VSP | EC | \$15.02 |
| ARNOLD, MARK | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| ARNOLD, MARK | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| ARNOLD, MARK | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| ARROYO, ELESVAN | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| ARROYO, ELESVAN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| ARROYO, ELESVAN | 2022-03-01 | 1926OPENAXESSSILVE | EE | \$779.21 |
| ARROYO, ELESVAN | 2023-01-01 | ADD | | \$0.42 |
| ARROYO, ELESVAN | 2023-01-01 | LIFE | | \$0.80 |
| BARTLEY, KEN | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| BARTLEY, KEN | 2022-03-01 | 1926OPENAXESSGOLD | FAM | \$2502.41 |
| BARTLEY, KEN | 2023-01-01 | LIFE | | \$165.00 |
| BARTLEY, KEN | 2023-01-01 | OPENAXESSGOLD | FAM | \$2627.28 |
| BEEBE, TINA | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| BEEBE, TINA | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| BEEBE, TINA | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| BEEBE, TINA | 2022-03-01 | VSP | EE | \$8.75 |
| BELLMAN, GREGORY | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| BELLMAN, GREGORY | 2022-03-01 | 1926OPENAXESSPLATI | EE | \$936.54 |
| BELLMAN, GREGORY | 2022-03-01 | VSP | EE | \$8.75 |
| BOWLING, LESTER | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |

CONSOLIDATED PACKAGING GROUP

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|-----------|
| BOWLING, LESTER | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| BOWLING, LESTER | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| BOWLING, LESTER | 2022-03-01 | VSP | ES | \$14.73 |
| BOWLING, LESTER | 2023-01-01 | ADD | | \$4.20 |
| BOWLING, LESTER | 2023-01-01 | LIFE | | \$47.85 |
| BROADNAX, CHASITY | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| BROADNAX, CHASITY | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| BROADNAX, CHASITY | 2022-03-01 | 1926OPENAXESSSILVE | EE | \$779.21 |
| BROADNAX, CHASITY | 2022-03-01 | VSP | EE | \$8.75 |
| BRONSTON, DEBRA | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| BRONSTON, DEBRA | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| BRONSTON, DEBRA | 2022-03-01 | 1926OPENAXESSSILVE | EE | \$779.21 |
| CABALLERO, ANGEL | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| CABALLERO, ANGEL | 2023-01-01 | ADD | | \$6.77 |
| CARMICHAEL, RYAN | 2023-01-01 | OPENAXESSSILVER | FAM | \$2391.29 |
| CARMICHAEL, RYAN | 2022-03-01 | GUARDLOW | FAM | \$100.74 |
| CARMICHAEL, RYAN | 2022-03-01 | 1926OPENAXESSSILVE | FAM | \$2277.64 |
| CARMICHAEL, RYAN | 2022-03-01 | VSP | FAM | \$23.76 |
| CARRARO, ANDREW | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| CARRARO, ANDREW | 2022-10-01 | 1926OPENAXESSPLATI | EE | \$936.54 |
| CASON, PHILLIP | 2022-03-01 | GUARDHIGH | ES | \$89.81 |
| CASON, PHILLIP | 2022-03-01 | 1926OPENAXESSGOLD | ES | \$1760.69 |
| CASON, PHILLIP | 2022-03-01 | VSP | ES | \$14.73 |
| CASON, PHILLIP | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| CASON, PHILLIP | 2023-01-01 | OPENAXESSSILVER | ES | \$1683.36 |
| CHAVIS, MARY | 2023-01-01 | GUARDLOW | EE | \$29.44 |

CONSOLIDATED PACKAGING GROUP

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-------------------|----------|-----------|
| CHAVIS, MARY | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| COLE, JAMES | 2023-01-01 | OPENAXESSGOLD | ES | \$1848.55 |
| COLE, JAMES | 2022-03-01 | GUARDLOW | ES | \$55.54 |
| COLE, JAMES | 2022-03-01 | 1926OPENAXESSGOLD | ES | \$1760.69 |
| CROCKATT, LAURA | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| CROCKATT, LAURA | 2022-09-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| CROCKATT, LAURA | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| DETRO, AMELIA | 2023-01-01 | OPENAXESSGOLD | EC2 | \$1675.48 |
| DETRO, AMELIA | 2022-06-08 | GUARDHIGH | FAM | \$160.18 |
| DETRO, AMELIA | 2022-06-08 | 1926OPENAXESSGOLD | EC2 | \$1595.85 |
| DETRO, AMELIA | 2022-06-08 | VSP | FAM | \$23.76 |
| DETRO, JAMIE | 2023-01-01 | OPENAXESSSILVER | ES | \$1683.36 |
| DETRO, JAMIE | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| DETRO, JAMIE | 2022-05-21 | VSP | ES | \$14.73 |
| DETRO, JAMIE | 2022-05-21 | 1926OPENAXESSILVE | ES | \$1603.35 |
| DETRO, TAMMY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| DETRO, TAMMY | 2022-08-29 | 1926OPENAXESSGOLD | EC2 | \$1595.85 |
| DETRO, TAMMY | 2022-08-29 | VSP | EE | \$8.75 |
| DETRO, TAMMY | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| DETRO, TAMMY | 2023-01-01 | ADD | | \$4.20 |
| DETRO, TAMMY | 2023-01-01 | LIFE | | \$4.94 |
| DONA, MARTHA | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| DONA, MARTHA | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| DONA, MARTHA | 2022-03-01 | 1926OPENAXESSILVE | EE | \$779.21 |
| DONA, MARTHA | 2022-03-01 | VSP | EE | \$8.75 |
| DORRIS, LAURA | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |

CONSOLIDATED PACKAGING GROUP

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-------------------|----------|-----------|
| DORRIS, LAURA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| DORRIS, LAURA | 2022-10-01 | 1926OPENAXESSILVE | EE | \$779.21 |
| DORRIS, LAURA | 2022-10-01 | VSP | EE | \$8.75 |
| DOWNEY, BRANDY | 2023-01-01 | LIFE | | \$2.56 |
| DOWNEY, BRANDY | 2022-03-01 | GUARDLOW | FAM | \$100.74 |
| DOWNEY, BRANDY | 2022-03-01 | VSP | EC2 | \$15.02 |
| DROUANT, FREDERICK | 2022-11-01 | ADD | | \$5.04 |
| DROUANT, FREDERICK | 2022-11-01 | LIFE | | \$39.60 |
| EDMISTEN, NICHOLAS | 2023-01-01 | OPENAXESSGOLD | EC2 | \$1675.48 |
| EDMISTEN, NICHOLAS | 2022-03-01 | GUARDLOW | EC2 | \$74.61 |
| EDMISTEN, NICHOLAS | 2022-03-01 | 1926OPENAXESSGOLD | EC2 | \$1595.85 |
| ELAM, DONALD | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| ERNST, BRADY | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| ERNST, BRADY | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| ERNST, BRADY | 2022-03-01 | 1926OPENAXESSILVE | EE | \$779.21 |
| FISCHER, MICHAEL | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| FOSTER, FRANK | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| FOSTER, FRANK | 2022-03-01 | VSP | EE | \$8.75 |
| FRANK, JASON | 2023-01-01 | OPENAXESSGOLD | EC2 | \$1675.48 |
| FRANK, JASON | 2022-06-01 | ADD | | \$2.52 |
| FRANK, JASON | 2022-06-01 | LIFE | | \$10.10 |
| FRANK, JASON | 2022-06-01 | GUARDHIGH | EC2 | \$117.99 |
| FRANK, JASON | 2022-06-01 | 1926OPENAXESSGOLD | EC2 | \$1595.85 |
| FRANK, JASON | 2022-06-01 | VSP | EC2 | \$15.02 |
| GODBEY, TERRY | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |

CONSOLIDATED PACKAGING GROUP

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| GODBAY, TERRY | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| GODBAY, TERRY | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| GONZALEZ, JORGE | 2022-03-01 | ADD | | \$4.20 |
| GONZALEZ, JORGE | 2022-03-01 | LIFE | | \$59.28 |
| GONZALEZ, JORGE | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| GONZALEZ, JORGE | 2022-03-01 | 1926OPENAXESSPLATI | EE | \$936.54 |
| GRAHAM, CLEON | 2023-01-01 | GUARDHIGH | EC2 | \$117.99 |
| GRAHAM, CLEON | 2023-01-01 | OPENAXESSGOLD | EC2 | \$1675.48 |
| GRAHAM, CLEON | 2023-01-01 | ADD | | \$0.42 |
| GRAHAM, CLEON | 2023-01-01 | LIFE | | \$1.91 |
| GRAHAM, CLEON | 2022-03-01 | GUARDLOW | FAM | \$100.74 |
| GRAHAM, CLEON | 2022-03-01 | 1926OPENAXESSGOLD | EC2 | \$1595.85 |
| GRAHAM, CLEON | 2022-03-01 | VSP | EC2 | \$15.02 |
| GREELY, PATRICK | 2023-01-01 | ADD | | \$2.10 |
| GREELY, PATRICK | 2023-01-01 | OPENAXESSSILVER | EC2 | \$1526.03 |
| GREELY, PATRICK | 2022-03-01 | GUARDLOW | FAM | \$100.74 |
| GREELY, PATRICK | 2022-03-01 | 1926OPENAXESSSILVE | EC2 | \$1453.50 |
| GREENBERG, EVAN | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| GREENBERG, EVAN | 2022-09-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| GREENBERG, EVAN | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| HAGAMAN, KELLY | 2023-01-01 | OPENAXESSSILVER | ES | \$1683.36 |
| HAGAMAN, KELLY | 2023-01-01 | ADD | | \$2.52 |
| HAGAMAN, KELLY | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| HAGAMAN, KELLY | 2022-03-01 | 1926OPENAXESSSILVE | ES | \$1603.35 |
| HENRICHSON, NANCY | 2023-01-01 | ADD | | \$6.72 |
| HERRINGTON, STEPHEN | 2022-07-21 | 1926OPENAXESSSILVE | ES | \$1603.35 |

CONSOLIDATED PACKAGING GROUP

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| HERRINGTON, STEPHEN | 2023-01-01 | ADD | | \$8.40 |
| HERRINGTON, STEPHEN | 2023-01-01 | LIFE | | \$14.82 |
| HERRINGTON, STEPHEN | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| HERRINGTON, STEPHEN | 2022-07-21 | VSP | ES | \$14.73 |
| HERRINGTON, STEPHEN | 2023-01-01 | OPENAXESSSILVER | ES | \$1683.36 |
| HOLLENDER, BERL | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| JACK, SUZANNE | 2023-01-01 | ADD | | \$33.60 |
| JACK, SUZANNE | 2023-01-01 | LIFE | | \$53.63 |
| JACK, SUZANNE | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| JACK, SUZANNE | 2022-03-01 | 1926OPENAXESSPLATI | ES | \$1933.76 |
| JACK, SUZANNE | 2022-03-01 | VSP | ES | \$14.73 |
| JOHNSON, BLAKE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| JOHNSON, BLAKE | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| JONES, TIM | 2023-01-01 | ADD | | \$2.10 |
| JONES, TIM | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| JONES, TIM | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| JONES, TIM | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| KAUFMAN, GARY | 2022-03-01 | 1926OPENAXESSPLATI | FAM | \$2749.65 |
| KAUFMAN, GARY | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| KAUFMAN, GARY | 2022-03-01 | VSP | FAM | \$23.76 |
| KLAUSING, ANTHONY | 2022-03-01 | ADD | | \$4.20 |
| KLAUSING, ANTHONY | 2022-03-01 | LIFE | | \$39.52 |
| KLENKE, KELLY | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| KLENKE, KELLY | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| KLENKE, KELLY | 2022-03-01 | 1926OPENAXESSSILVE | EE | \$779.21 |
| KLENKE, KELLY | 2022-03-01 | VSP | EE | \$8.75 |

CONSOLIDATED PACKAGING GROUP

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|-----------|
| KNUCKLES, ARTHUR | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| KNUCKLES, ARTHUR | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| KNUCKLES, ARTHUR | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| KNUCKLES, ARTHUR | 2022-03-01 | VSP | EE | \$8.75 |
| KOLB, KAYE | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| KOLB, KAYE | 2022-03-01 | 1926OPENAXESSGOLD | ES | \$1760.69 |
| KOLB, KAYE | 2022-03-01 | VSP | EE | \$8.75 |
| KOLB, KAYE | 2023-01-01 | OPENAXESSSILVER | ES | \$1683.36 |
| KUHLMANN, BUDDY | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| KUHLMANN, BUDDY | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| KUHLMANN, BUDDY | 2022-03-01 | 1926OPENAXESSSILVE | EE | \$779.21 |
| KUMPULA, SUSAN | 2023-01-01 | LIFE | | \$0.00 |
| KUMPULA, SUSAN | 2023-01-01 | ADD | | \$10.50 |
| KUMPULA, SUSAN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| KUMPULA, SUSAN | 2022-03-01 | 1926OPENAXESSPLATI | EE | \$936.54 |
| KUSZYNSKI, ANDREW | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| KUSZYNSKI, ANDREW | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| KUSZYNSKI, ANDREW | 2022-03-01 | ADD | | \$8.40 |
| KUSZYNSKI, ANDREW | 2022-03-01 | GUARDHIGH | ES | \$89.81 |
| LEETH, PAUL | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| LEETH, PAUL | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| LEETH, PAUL | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| LINGREL, CODY | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| LINGREL, CODY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| LINGREL, CODY | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| MANN, ABRAHAM | 2022-03-01 | GUARDHIGH | ES | \$89.81 |

CONSOLIDATED PACKAGING GROUP

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|-----------|
| MANN, ABRAHAM | 2022-03-01 | 1926OPENAXESSPLATI | ES | \$1933.76 |
| MCCOY, JESSICA | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| MCCOY, JESSICA | 2023-01-01 | LIFE | | \$14.40 |
| MCCOY, JESSICA | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| MCCOY, JESSICA | 2022-03-01 | 1926OPENAXESSSILVE | EE | \$779.21 |
| MEJIA, JOSE | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| MEJIA, JOSE | 2022-03-01 | 1926OPENAXESSSILVE | EE | \$779.21 |
| MERIDETH, LONNIE | 2023-01-01 | OPENAXESSSILVER | ES | \$1683.36 |
| MERIDETH, LONNIE | 2023-01-01 | ADD | | \$8.40 |
| MERIDETH, LONNIE | 2023-01-01 | LIFE | | \$24.70 |
| MERIDETH, LONNIE | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| MERIDETH, LONNIE | 2022-03-01 | 1926OPENAXESSSILVE | ES | \$1603.35 |
| MESSALA, ELMOSTAFA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| MESSALA, ELMOSTAFA | 2022-03-01 | 1926OPENAXESSSILVE | EE | \$779.21 |
| MESSALA, ELMOSTAFA | 2022-03-01 | VSP | EE | \$8.75 |
| NELSON, JASON | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| NELSON, JASON | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| NELSON, JASON | 2022-03-01 | 1926OPENAXESSSILVE | EE | \$779.21 |
| NORTON I, TRENT | 2023-01-01 | OPENAXESSSILVER | FAM | \$2391.29 |
| NORTON I, TRENT | 2022-05-01 | GUARDHIGH | FAM | \$160.18 |
| NORTON I, TRENT | 2022-05-01 | 1926OPENAXESSSILVE | FAM | \$2277.64 |
| NORTON I, TRENT | 2022-05-01 | VSP | FAM | \$23.76 |
| OMBA, CHRISTIAN | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| OMBA, CHRISTIAN | 2022-07-01 | VSP | EE | \$8.75 |
| PACE SCOTT, SARYAH | 2022-03-01 | LIFE | | \$6.00 |

CONSOLIDATED PACKAGING GROUP

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-------------------|----------|-----------|
| PALMER, JUSTIN | 2023-01-01 | ADD | | \$8.40 |
| PALMER, JUSTIN | 2023-01-01 | LIFE | | \$10.80 |
| PALMER, JUSTIN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| PALMER, JUSTIN | 2022-10-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| PARSONS, JAMES | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| PARSONS, JAMES | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| PARSONS, JAMES | 2022-03-01 | VSP | EE | \$8.75 |
| PERGRAM, KAITLYN | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| PINON, BRAIEN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| ROPER, JARRELL | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| ROPER, JARRELL | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| SCHIPPERS, CAROLYN | 2023-01-01 | OPENAXESSGOLD | EC | \$1675.48 |
| SCHIPPERS, CAROLYN | 2022-03-01 | GUARDLOW | EC | \$74.61 |
| SCHIPPERS, CAROLYN | 2022-03-01 | 1926OPENAXESSGOLD | EC | \$1595.85 |
| SCHIPPERS, CAROLYN | 2022-03-01 | VSP | EC | \$15.02 |
| SHIELDS, PARIS | 2023-01-01 | OPENAXESSGOLD | ES | \$1848.55 |
| SHIELDS, PARIS | 2022-03-01 | ADD | | \$0.63 |
| SHIELDS, PARIS | 2022-03-01 | LIFE | | \$1.80 |
| SHIELDS, PARIS | 2022-03-01 | GUARDHIGH | ES | \$89.81 |
| SHIELDS, PARIS | 2022-03-01 | 1926OPENAXESSGOLD | ES | \$1760.69 |
| SHIELDS, PARIS | 2022-03-01 | VSP | EE | \$8.75 |
| SPERRY, AIMEE | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| SPERRY, AIMEE | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| SPERRY, AIMEE | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| STICKROD, ROBERT | 2023-01-01 | OPENAXESSGOLD | ES | \$1848.55 |

CONSOLIDATED PACKAGING GROUP

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|-----------|
| STICKROD, ROBERT | 2023-01-01 | ADD | | \$4.20 |
| STICKROD, ROBERT | 2023-01-01 | LIFE | | \$11.25 |
| STICKROD, ROBERT | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| STICKROD, ROBERT | 2022-03-01 | 1926OPENAXESSGOLD | ES | \$1760.69 |
| STICKROD, ROBERT | 2022-03-01 | VSP | ES | \$14.73 |
| STOLMAN, KATHERINE | 2023-01-01 | LIFE | | \$23.30 |
| STOLMAN, KATHERINE | 2022-10-01 | GUARDHIGH | FAM | \$160.18 |
| SYLLA, FANTA | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| SYLLA, FANTA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| SYLLA, FANTA | 2022-03-01 | 1926OPENAXESSSILVE | EC | \$1453.50 |
| THRUSH, ALICE | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| THRUSH, ALICE | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| THRUSH, ALICE | 2022-03-01 | VSP | EE | \$8.75 |
| THRUSH, ALICE | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| TOMEI, MARIO | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| TOMEI, MARIO | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| TOMEI, MARIO | 2022-03-01 | 1926OPENAXESSGOLD | ES | \$1760.69 |
| TOMEI, MARIO | 2022-03-01 | VSP | ES | \$14.73 |
| WALDMAN, ANDREW | 2023-01-01 | ADD | | \$3.78 |
| WALDMAN, ANDREW | 2023-01-01 | OPENAXESSGOLD | EE | \$896.75 |
| WALDMAN, ANDREW | 2023-01-01 | LIFE | | \$17.19 |
| WALDMAN, ANDREW | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| WALDMAN, ANDREW | 2022-03-01 | 1926OPENAXESSGOLD | EE | \$854.13 |
| WALDMAN, ANDREW | 2022-03-01 | VSP | EE | \$8.75 |
| WATERS, ROBERT | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| WEINBERGER, MOSHE | 2022-07-01 | GUARDHIGH | ES | \$89.81 |

CONSOLIDATED PACKAGING GROUP

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|-----------|
| WILLIAMS, DARLENE | 2023-01-01 | OPENAXESSSILVER | EE | \$818.09 |
| WILLIAMS, DARLENE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| WILLIAMS, DARLENE | 2022-03-01 | 1926OPENAXESSSILVE | EE | \$779.21 |
| WILLIAMS, DARLENE | 2022-03-01 | LIFE | | \$7.15 |
| WITTE, WILLAM | 2023-01-01 | OPENAXESSGOLD | ES | \$1848.55 |
| WITTE, WILLAM | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| WITTE, WILLAM | 2022-03-01 | 1926OPENAXESSGOLD | ES | \$1760.69 |
| WITTE, WILLAM | 2022-03-01 | VSP | ES | \$14.73 |

CONSOLIDATED PACKAGING GROUP

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PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|------|----------|--------|
| WILLIAMS, DARLENE | 2022-03-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 72 |
| Employee & Spouse | 23 |
| Employee & Children | 5 |
| Family | 7 |



Account Services

Monthly Statement

CTRUST STAFFING
2143 HURLEY WAY
SACRAMENTO, CA 95825

Invoice Number: 4234-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------------|---------------------|-----|-------------|------------|
| 1438OPENAXESSBRONZ | Employee & Children | 1 | \$888.23 | \$888.23 |
| 1438OPENAXESSCOPPE | Employee Only | 1 | \$360.60 | \$360.60 |
| 1438OXCOPPEROWNERSE | Employee Only | 1 | \$360.60 | \$360.60 |
| OPENAXESSCOPPER | Employee Only | 1 | \$378.59 | \$378.59 |
| | | | GRAND TOTAL | \$1,988.02 |

CTRUST STAFFING
2143 HURLEY WAY
SACRAMENTO, CA 95825

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-----------------------|----------|----------|
| MONTEZ, JOHN | 2022-02-01 | 1438OPENAXESSBRONZ EC | | \$888.23 |
| PARRAZ, CORINA | 2023-01-01 | OPENAXESSCOPPER | EE | \$378.59 |
| QUIROZ, ERIKA | 2021-02-01 | 1438OPENAXESSCOPPE | EE | \$360.60 |
| QUIROZ, ERIKA | 2021-02-01 | 1438OXCOPPEROWNERSEE | | \$360.60 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 0 |
| Employee & Children | 1 |
| Family | 0 |



Account Services
Monthly Statement

D TAWIL LLC

Invoice Number: 6164-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|------------------------|-----|-------------|------------|
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,553.31 | \$1,553.31 |
| | | | GRAND TOTAL | \$1,553.31 |

D TAWIL LLC

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------|------------|---------------|----------|-----------|
| TAWIL, DAVID | 2022-11-01 | GUARDLOW | FAM | \$100.74 |
| TAWIL, DAVID | 2023-01-01 | OPENAXESSGOLD | ES | \$1553.31 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

DATA CONNECXION
13501 Katy Fwy # 3120
HOUSTON, TX 77079

Invoice Number: 4498-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1830OPENAXESSBRONZ | Employee Only | 1 | \$536.10 | \$536.10 |
| 1830OPENAXESSGOLD | Employee Only | 1 | \$719.19 | \$719.19 |
| 1830OPENAXESSPLATI | Family | 2 | \$2,589.09 | \$5,178.18 |
| 1830OPENAXESSSILVE | Employee Only | 1 | \$603.00 | \$603.00 |
| | | | GRAND TOTAL | \$7,036.47 |

DATA CONNECXION
13501 Katy Fwy # 3120
HOUSTON, TX 77079

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|-----------|
| CLARK, COURTNEY | 2021-12-01 | 1830OPENAXESSPLATI | FAM | \$2589.09 |
| GHANCHI, NIDA | 2022-02-01 | ADD | | \$42.00 |
| GHANCHI, NIDA | 2022-02-01 | GUARDHIGH | FAM | \$160.18 |
| GHANCHI, NIDA | 2022-02-01 | 1830OPENAXESSPLATI | FAM | \$2589.09 |
| GHANCHI, NIDA | 2022-02-01 | VSP | FAM | \$23.76 |
| GHANCHI, NIDA | 2022-02-01 | LIFE | | \$13.05 |
| HILLIER, CARTER | 2022-04-01 | VSP | EE | \$8.75 |
| HILLIER, CARTER | 2022-04-01 | LIFE | | \$0.60 |
| HILLIER, CARTER | 2022-04-01 | 1830OPENAXESSBRONZ | EE | \$536.10 |
| LE, MINDY | 2022-03-01 | VSP | EE | \$8.75 |
| LE, MINDY | 2022-03-01 | 1830OPENAXESSSILVE | EE | \$603.00 |
| LE, MINDY | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| MARTINEZ, ADRIANA | 2022-02-01 | ADD | | \$2.10 |
| MARTINEZ, ADRIANA | 2022-02-01 | GUARDHIGH | EE | \$47.61 |
| MARTINEZ, ADRIANA | 2022-02-01 | VSP | EE | \$8.75 |
| MARTINEZ, ADRIANA | 2022-02-01 | LIFE | | \$4.20 |
| MARTINEZ, ADRIANA | 2022-02-01 | 1830OPENAXESSGOLD | EE | \$719.19 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services

Monthly Statement

DAVID S. WEISS, MD

Invoice Number: 5546-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|----------|
| 1903OPENAXESSPLATI | Employee Only | 1 | \$862.95 | \$862.95 |
| | | | GRAND TOTAL | \$862.95 |

DAVID S. WEISS, MD

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|----------|
| KORTRIGHT, RUTH | 2022-02-01 | ADD | | \$4.20 |
| KORTRIGHT, RUTH | 2022-02-01 | GUARDHIGH | EE | \$47.61 |
| KORTRIGHT, RUTH | 2022-02-01 | 1903OPENAXESSPLATI | EE | \$862.95 |
| KORTRIGHT, RUTH | 2022-02-01 | VSP | EE | \$8.75 |
| KORTRIGHT, RUTH | 2022-02-01 | LIFE | | \$19.76 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

DERSONLEY3, INC.
1512 W REMINGTON LN
ROUND LAKE, IL 60073

Invoice Number: 4307-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|----------|-----|-------------|------------|
| 1565OPENAXESSGOLD | Family | 1 | \$1,429.42 | \$1,429.42 |
| | | | GRAND TOTAL | \$1,429.42 |

DERSONLEY3, INC.
1512 W REMINGTON LN
ROUND LAKE, IL 60073

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------------|------------|-------------------|----------|-----------|
| KONGKAEOW, CHARLERMSINGH | 2021-01-01 | 1565OPENAXESSGOLD | FAM | \$1429.42 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

DTX DIGITAL TRANSFORMATION
43661 Catton Pl
ASHBURN, VA 20147

Invoice Number: 4424-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------------|-----|-------------|------------|
| 1740OPENAXESSBRONZ | Employee & Children | 1 | \$986.92 | \$986.92 |
| 1740OPENAXESSCOPPE | Employee Only | 2 | \$450.75 | \$901.50 |
| 1740OPENAXESSGOLD | Employee Only | 2 | \$653.81 | \$1,307.62 |
| OPENAXESSBRONZE | Employee & Children | 1 | \$1,036.17 | \$1,036.17 |
| OPENAXESSCOPPER | Employee Only | 2 | \$473.24 | \$946.48 |
| OPENAXESSGOLD | Employee Only | 2 | \$686.44 | \$1,372.88 |
| | | | GRAND TOTAL | \$6,551.57 |

DTX DIGITAL TRANSFORMATION

43661 Catton Pl

ASHBURN, VA 20147

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|--------------------|----------|-----------|
| AZHAR, SAKINA | 2021-09-01 | GUARDHIGH | EC2 | \$117.99 |
| AZHAR, SAKINA | 2021-09-01 | 1740OPENAXESSBRONZ | EC2 | \$986.92 |
| AZHAR, SAKINA | 2021-09-01 | VSP | EC2 | \$15.02 |
| AZHAR, SAKINA | 2023-01-01 | OPENAXESSBRONZE | EC2 | \$1036.17 |
| BYRD, TIMOTHY | 2022-06-01 | ADD | | \$4.20 |
| BYRD, TIMOTHY | 2022-06-01 | LIFE | | \$19.10 |
| BYRD, TIMOTHY | 2022-06-01 | GUARDLOW | EE | \$29.44 |
| BYRD, TIMOTHY | 2022-06-01 | 1740OPENAXESSGOLD | EE | \$653.81 |
| BYRD, TIMOTHY | 2022-06-01 | VSP | EE | \$8.75 |
| BYRD, TIMOTHY | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| JOHNSON, LECIA | 2022-05-01 | LIFE | | \$21.76 |
| JOHNSON, LECIA | 2022-05-01 | GUARDHIGH | FAM | \$160.18 |
| JOHNSON, LECIA | 2022-05-01 | 1740OPENAXESSCOPPE | EE | \$450.75 |
| JOHNSON, LECIA | 2022-05-01 | VSP | EE | \$8.75 |
| JOHNSON, LECIA | 2023-01-01 | OPENAXESSCOPPER | EE | \$473.24 |
| MAHDI, AHMED | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| MAHDI, AHMED | 2022-01-01 | 1740OPENAXESSGOLD | EE | \$653.81 |
| MAHDI, AHMED | 2022-01-01 | VSP | EE | \$8.75 |
| MAHDI, AHMED | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| WILLIAMS, TREY | 2022-08-01 | LIFE | | \$0.60 |
| WILLIAMS, TREY | 2022-08-01 | GUARDLOW | EE | \$29.44 |
| WILLIAMS, TREY | 2022-08-01 | 1740OPENAXESSCOPPE | EE | \$450.75 |
| WILLIAMS, TREY | 2023-01-01 | OPENAXESSCOPPER | EE | \$473.24 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 8 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

EASY REST ADJUSTABLE SLEEP SYSTEM
1401 EDGEWOOD ST
BALTIMORE, MD 21227

Invoice Number: 4161-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 1182OPENAXESSGOLD | Employee Only | 5 | \$633.54 | \$3,167.70 |
| 1182OPENAXESSILVE | Employee Only | 1 | \$559.14 | \$559.14 |
| CANALWORKSADD | Employee Only | 29 | \$0.95 | \$31.73 |
| | | | GRAND TOTAL | \$3,758.57 |

EASY REST ADJUSTABLE SLEEP SYSTEM

1401 EDGEWOOD ST
BALTIMORE, MD 21227

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-------------------|----------|----------|
| ABBOTT, JEFFERY | 2022-08-01 | CANALWORKSADD | | \$0.88 |
| ANDERSON, LEIGH | 2023-01-01 | LIFE | | \$24.62 |
| ANDERSON, LEIGH | 2023-01-01 | ADD | | \$10.92 |
| ANDERSON, LEIGH | 2022-08-01 | CANALWORKSADD | | \$1.37 |
| ANDERSON, LEIGH | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| ANDERSON, LEIGH | 2022-01-01 | VSP | EC | \$15.02 |
| BURWELL, KEVIN | 2022-08-01 | CANALWORKSADD | | \$0.80 |
| BURWELL, KEVIN | 2023-01-01 | ADD | | \$1.68 |
| BURWELL, KEVIN | 2023-01-01 | LIFE | | \$0.00 |
| COMAN, DEBORAH | 2022-08-01 | CANALWORKSADD | | \$1.64 |
| COMAN, DEBORAH | 2019-02-01 | GUARDLOW | ES | \$55.54 |
| COMAN, DEBORAH | 2019-02-01 | VSP | ES | \$14.73 |
| EHMAN, DAVID | 2019-04-01 | GUARDLOW | EE | \$29.44 |
| ELLIOTT, WENDY | 2022-08-01 | CANALWORKSADD | | \$0.71 |
| ELLIOTT, WENDY | 2022-10-01 | CANALWORKSADD | | \$0.76 |
| EMRICK, CHAD | 2022-08-01 | CANALWORKSADD | | \$1.76 |
| EMRICK, CHAD | 2023-01-01 | ADD | | \$9.66 |
| EMRICK, CHAD | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| EMRICK, CHAD | 2023-01-01 | LIFE | | \$49.55 |
| FARINAS, MIACAELLA | 2023-01-01 | CANALWORKSADD | | \$0.67 |
| FARMER, JAMES | 2022-08-01 | CANALWORKSADD | | \$1.16 |
| FARMER, JAMES | 2019-02-01 | GUARDHIGH | EE | \$47.61 |
| FARMER, JAMES | 2020-01-01 | LIFE | | \$14.40 |
| GAMBLE, TERRY | 2022-06-01 | LIFE | | \$39.60 |
| GAMBLE, TERRY | 2022-08-01 | CANALWORKSADD | | \$1.07 |
| GAMBLE, TERRY | 2022-01-01 | 1182OPENAXESSGOLD | EE | \$633.54 |

EASY REST ADJUSTABLE SLEEP SYSTEM
1401 EDGEWOOD ST
BALTIMORE, MD 21227

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-------------------|----------|----------|
| GAMBLE, TERRY | 2022-01-01 | ADD | | \$4.20 |
| GAMBLE, TERRY | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| GAMMON, TREVOR D | 2022-08-01 | CANALWORKSADD | | \$0.97 |
| GAMMON, TREVOR D | 2022-01-01 | 1182OPENAXESSGOLD | EE | \$633.54 |
| GREEN, YAITZA | 2022-01-01 | LIFE | | \$14.40 |
| GREEN, YAITZA | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| GREEN, YAITZA | 2022-01-01 | VSP | EE | \$8.75 |
| GREGORY, DONNA | 2022-10-01 | CANALWORKSADD | | \$0.82 |
| GREGORY, DONNA | 2022-10-01 | CANALWORKSADD | | \$0.98 |
| GREMPLE, ELIZABETH | 2023-01-01 | LIFE | | \$9.00 |
| GREMPLE, ELIZABETH | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| GREMPLE, ELIZABETH | 2023-01-01 | ADD | | \$1.26 |
| GREMPLE, ELIZABETH | 2022-08-01 | CANALWORKSADD | | \$0.80 |
| HANSEN, BRADLEY | 2022-08-01 | CANALWORKSADD | | \$0.80 |
| HANSEN, BRADLEY | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| HANSEN, BRADLEY | 2023-01-01 | ADD | | \$7.86 |
| HANSEN, BRADLEY | 2022-01-01 | VSP | EE | \$8.75 |
| HEATH, JEREMY J | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| JONES, ANTWON | 2022-10-01 | CANALWORKSADD | | \$0.84 |
| MAGHARI, JANET | 2022-08-01 | CANALWORKSADD | | \$2.08 |
| MAGHARI, MOHAMED | 2022-08-01 | CANALWORKSADD | | \$3.15 |
| MAGHARI, MOHAMED | 2019-02-01 | GUARDHIGH | FAM | \$160.18 |
| MANNING, KEAIRA | 2023-01-01 | CANALWORKSADD | | \$0.67 |
| PARKER, DA'SHAWN | 2022-08-01 | CANALWORKSADD | | \$0.76 |

EASY REST ADJUSTABLE SLEEP SYSTEM
1401 EDGEWOOD ST
BALTIMORE, MD 21227

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------|------------|--------------------|----------|----------|
| PARKER, DA'SHAWN | 2023-01-01 | LIFE | | \$0.00 |
| PARKER, DA'SHAWN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| RIBIS, RUTH | 2022-11-01 | LIFE | | \$85.80 |
| RIBIS, RUTH | 2022-08-01 | CANALWORKSADD | | \$1.62 |
| RIBIS, RUTH | 2022-01-01 | 1182OPENAXESSGOLD | EE | \$633.54 |
| RIBIS, RUTH | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| SCOTT, GARY | 2022-08-01 | CANALWORKSADD | | \$0.84 |
| SCOTT, GARY | 2019-02-01 | GUARDHIGH | EE | \$47.61 |
| SIMMONS, WILLIAM | 2022-08-01 | CANALWORKSADD | | \$0.88 |
| SIMMONS, WILLIAM | 2022-01-01 | 1182OPENAXESSGOLD | EE | \$633.54 |
| SIMMONS, WILLIAM | 2021-09-01 | VSP | ES | \$14.73 |
| SMITH, FLORENCE | 2022-08-01 | CANALWORKSADD | | \$0.59 |
| SMITH, FLORENCE | 2019-02-01 | GUARDLOW | EE | \$29.44 |
| STAVOLA, DANIELLE | 2022-01-01 | LIFE | | \$6.20 |
| STAVOLA, DANIELLE | 2022-08-01 | CANALWORKSADD | | \$1.01 |
| STAVOLA, DANIELLE | 2022-01-01 | 1182OPENAXESSSILVE | EE | \$559.14 |
| STAVOLA, DANIELLE | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| STEWART, GREGORY A | 2022-10-01 | CANALWORKSADD | | \$1.05 |
| STEWART, GREGORY A | 2022-08-01 | CANALWORKSADD | | \$0.97 |
| TESHA, LULU | 2022-08-01 | CANALWORKSADD | | \$0.71 |
| WORTHINGTON, DWAYNE V | 2022-08-01 | CANALWORKSADD | | \$1.37 |
| WORTHINGTON, DWAYNE V | 2022-01-01 | 1182OPENAXESSGOLD | EE | \$633.54 |
| WORTHINGTON, DWAYNE V | 2021-01-01 | GUARDLOW | EE | \$29.44 |
| WORTHINGTON, DWAYNE V | 2021-01-01 | VSP | EE | \$8.75 |
| WORTHINGTON, DWAYNE V | 2021-11-01 | LIFE | | \$10.80 |

EASY REST ADJUSTABLE SLEEP SYSTEM
1401 EDGEWOOD ST
BALTIMORE, MD 21227

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------|----------|------|----------|-------|
|-------------|----------|------|----------|-------|

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 6 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

ELITE HOTEL GROUP
5928 TWIN COVES
DALLAS, TX 75248

Invoice Number: 4373-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|----------|
| OPENAXESSBRONZE | Employee Only | 1 | \$496.33 | \$496.33 |
| | | | GRAND TOTAL | \$496.33 |

ELITE HOTEL GROUP
5928 TWIN COVES
DALLAS, TX 75248

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------|------------|-----------------|----------|----------|
| KRAMER, ALEX | 2021-12-01 | GUARDLOW | EE | \$29.44 |
| KRAMER, ALEX | 2023-01-01 | OPENAXESSBRONZE | EE | \$496.33 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

ELLIOT MANAGEMENT SERVICES CO
108 W PACIFIC ST
SEDALIA, MO 65301

Invoice Number: 4477-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|------------|
| 1798OPENAXESSGOLD | Employee Only | 3 | \$0.00 | \$0.00 |
| 1798OPENAXESSGOLD | Employee & Spouse Only | 1 | \$0.00 | \$1,244.18 |
| 1798OPENAXESSPLATI | Employee Only | 1 | \$657.25 | \$657.25 |
| 1798OPENAXESSPLATI | Employee & Children | 1 | \$1,316.28 | \$1,316.28 |
| OPENAXESSGOLD | Employee Only | 4 | \$623.67 | \$2,494.68 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$623.67 | \$1,306.26 |
| | | | GRAND TOTAL | \$7,018.65 |

ELLIOT MANAGEMENT SERVICES CO
108 W PACIFIC ST
SEDALIA, MO 65301

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------|------------|--------------------|----------|-----------|
| BENBROOK, SCOTT | 2022-01-01 | 1798OPENAXESSPLATI | EC2 | \$1316.28 |
| BRESHEARS, LOU | 2023-01-01 | ADD | | \$2.10 |
| BRESHEARS, LOU | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| BRESHEARS, LOU | 2022-01-01 | 1798OPENAXESSPLATI | EE | \$657.25 |
| BRESHEARS, LOU | 2021-12-01 | VSP | EE | \$8.75 |
| BRESHEARS, LOU | 2023-01-01 | LIFE | | \$35.75 |
| BUNKER, WILLIAM | 2023-01-01 | OPENAXESSGOLD | EE | \$623.67 |
| QUATTLEBAUM, MARK | 2022-01-01 | 1798OPENAXESSGOLD | EE | \$0.00 |
| QUATTLEBAUM, MARK | 2023-01-01 | OPENAXESSGOLD | EE | \$623.67 |
| SWEARINGEN, ELIZABETH | 2022-01-01 | 1798OPENAXESSGOLD | EE | \$0.00 |
| SWEARINGEN, ELIZABETH | 2021-12-01 | VSP | EE | \$8.75 |
| SWEARINGEN, ELIZABETH | 2023-01-01 | OPENAXESSGOLD | EE | \$623.67 |
| SWEARINGEN, GLEN | 2021-12-01 | ADD | | \$21.00 |
| SWEARINGEN, GLEN | 2021-12-01 | GUARDLOW | EE | \$29.44 |
| SWEARINGEN, GLEN | 2022-01-01 | 1798OPENAXESSGOLD | EE | \$0.00 |
| SWEARINGEN, GLEN | 2021-12-01 | VSP | EE | \$8.75 |
| SWEARINGEN, GLEN | 2021-12-01 | LIFE | | \$7.20 |
| SWEARINGEN, GLEN | 2023-01-01 | OPENAXESSGOLD | EE | \$623.67 |
| SWEARINGEN, JOHN | 2022-08-01 | 1798OPENAXESSGOLD | ES | \$1244.18 |
| SWEARINGEN, JOHN | 2023-01-01 | OPENAXESSGOLD | ES | \$1306.26 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 8 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

EMPOWERS AFRICA

Invoice Number: 5767-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1931OPENAXESSPLATI | Employee Only | 1 | \$1,225.50 | \$1,225.50 |
| | | | GRAND TOTAL | \$1,225.50 |

EMPOWERS AFRICA

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| DERELIEVA, NADIA | 2022-03-01 | 1931OPENAXESSPLATI | EE | \$1225.50 |
| DERELIEVA, NADIA | 2022-03-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

EQUARIAN CAPITAL MANAGEMENT

Invoice Number: 6019-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|----------|-----|--------|------------|
| 2043OPENAXESSPLATI | Family | 1 | \$0.00 | \$2,795.95 |
| GRAND TOTAL | | | | \$2,795.95 |

EQUARIAN CAPITAL MANAGEMENT

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| BLEICHER, DANIEL | 2022-08-01 | 2043OPENAXESSPLATI | FAM | \$2795.95 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

FAIRFIELD INN & SUITES SLIPPERY ROCK
1000 UNIVERSITY PARKWAY
SLIPPERY ROCK, PA 16057

Invoice Number: 4741-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------------|---------------------|-----|-------------|------------|
| NEEMAOPENAXESSESSIE | Employee Only | 1 | \$489.70 | \$489.70 |
| NEEMAOPENAXESSPRIME | Employee & Children | 1 | \$1,255.22 | \$1,255.22 |
| | | | GRAND TOTAL | \$1,744.92 |

FAIRFIELD INN & SUITES SLIPPERY ROCK
1000 UNIVERSITY PARKWAY
SLIPPERY ROCK, PA 16057

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|-----------------------|----------|-----------|
| FOSTER, THOMAS | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| MCQUEENEY, JARAD | 2022-07-01 | LIFE | | \$4.50 |
| MCQUEENEY, JARAD | 2020-10-01 | NEEMAOPENAXESSESSEEE | | \$489.70 |
| MCQUEENEY, JARAD | 2021-01-01 | ADD | | \$1.26 |
| MCQUEENEY, JARAD | 2021-01-01 | GUARDLOW | EE | \$29.44 |
| TORVIK, CAROL | 2022-01-01 | NEEMAOPENAXESSPRIMEC2 | | \$1255.22 |
| TORVIK, CAROL | 2022-01-01 | GUARDHIGH | EC2 | \$117.99 |
| TORVIK, CAROL | 2022-01-01 | VSP | EC2 | \$15.02 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

FAIRMONT INSURANCE BROKERS, LTD
1600 60th St
BROOKLYN, NY 11204

Invoice Number: 4521-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|-------------|
| 1861OPENAXESSGOLD | Employee Only | 3 | \$719.19 | \$2,157.57 |
| 1861OPENAXESSPLATI | Employee Only | 14 | \$863.03 | \$12,082.42 |
| 1861OPENAXESSPLATI | Employee & Spouse Only | 2 | \$1,726.05 | \$3,452.10 |
| 1861OPENAXESSPLATI | Family | 3 | \$2,589.08 | \$7,767.24 |
| 1861OPENAXESSSILVE | Employee Only | 19 | \$640.26 | \$12,164.94 |
| 1861OPENAXESSSILVE | Employee & Spouse Only | 3 | \$1,289.33 | \$3,867.99 |
| 1861OPENAXESSSILVE | Family | 3 | \$1,835.92 | \$5,507.76 |
| OPENAXESSGOLD | Employee Only | 2 | \$0.00 | \$0.00 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$0.00 |
| | | | GRAND TOTAL | \$47,000.02 |

FAIRMONT INSURANCE BROKERS, LTD
1600 60th St
BROOKLYN, NY 11204

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|-----------|
| BILLE, JO ANN | 2023-01-01 | ADD | | \$4.20 |
| BILLE, JO ANN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| BILLE, JO ANN | 2022-01-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| BILLE, JO ANN | 2023-01-01 | LIFE | | \$6.00 |
| BROWN, DEBRA | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| BROWN, DEBRA | 2022-03-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| BROWN, DEBRA | 2022-03-01 | VSP | EE | \$8.75 |
| CIOFALO, NICOLE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| COHEN, CHEDVAH | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| COHEN, CHEDVAH | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| COHEN, FAIGEL | 2022-07-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| DEUTSCH, MOSHE | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| DRATLER, YOSEF | 2022-09-01 | 1861OPENAXESSPLATI | FAM | \$2589.08 |
| ENGLAND, FRANCESCA | 2023-01-01 | ADD | | \$6.30 |
| ENGLAND, FRANCESCA | 2023-01-01 | LIFE | | \$14.40 |
| ENGLAND, FRANCESCA | 2023-01-01 | GUARDHIGH | EC2 | \$117.99 |
| FREILICH, NAOMI | 2022-01-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| FRIED, HANNAH | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| FRIED, HANNAH | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| GAGAIEV, RIVKA | 2022-01-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| GOLDSTEIN, RIVKA | 2022-06-01 | VSP | ES | \$14.73 |
| GOLDSTEIN, RIVKA | 2023-01-01 | ADD | | \$6.30 |
| GOLDSTEIN, RIVKA | 2023-01-01 | LIFE | | \$12.95 |
| GOLDSTEIN, RIVKA | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| GOLDSTEIN, RIVKA | 2022-06-01 | 1861OPENAXESSPLATI | ES | \$1726.05 |

FAIRMONT INSURANCE BROKERS, LTD
1600 60th St
BROOKLYN, NY 11204

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|-----------|
| GOTTESMAN, SHEVY | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| HUBNER, CHRISTINA | 2023-01-01 | LIFE | | \$3.30 |
| HUBNER, CHRISTINA | 2023-01-01 | OPENAXESSGOLD | EE | \$0.00 |
| HUBNER, CHRISTINA | 2022-01-01 | VSP | EE | \$8.75 |
| HUBNER, CHRISTINA | 2022-01-01 | 1861OPENAXESSGOLD | EE | \$719.19 |
| HYLTON, JOAN | 2022-01-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| JACOBVICS, TZIPORA | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| JACOBS, BRACHA | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| KAHANA, PESACH | 2023-01-01 | ADD | | \$4.20 |
| KAHANA, PESACH | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| KAHANA, PESACH | 2022-01-01 | 1861OPENAXESSILVE | FAM | \$1835.92 |
| KAHANA, PESACH | 2022-01-01 | VSP | FAM | \$23.76 |
| KAPLAN, CHANAN | 2023-01-01 | ADD | | \$4.62 |
| KAPLAN, CHANAN | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| KAPLAN, CHANAN | 2022-01-01 | 1861OPENAXESSILVE | ES | \$1289.33 |
| KAPLAN, CHANAN | 2022-01-01 | VSP | ES | \$14.73 |
| KAPLAN, CHANAN | 2023-01-01 | LIFE | | \$78.65 |
| KATZ, BARRY | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| KATZ, BARRY | 2022-01-01 | 1861OPENAXESSPLATI | FAM | \$2589.08 |
| KATZ, MALKA | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| KATZ, SHELDON | 2022-01-01 | LIFE | | \$2.14 |
| KATZ, SHELDON | 2022-01-01 | ADD | | \$0.63 |
| KATZ, SHELDON | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| KATZ, SHELDON | 2022-01-01 | 1861OPENAXESSPLATI | FAM | \$2589.08 |

FAIRMONT INSURANCE BROKERS, LTD
1600 60th St
BROOKLYN, NY 11204

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| KATZ, SHELDON | 2022-01-01 | VSP | FAM | \$23.76 |
| KAZIYEV, BORIS | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| KELTY, NORA | 2023-01-01 | OPENAXESSGOLD | EE | \$0.00 |
| KELTY, NORA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| KELTY, NORA | 2022-01-01 | 1861OPENAXESSGOLD | EE | \$719.19 |
| KELTY, NORA | 2022-01-01 | VSP | EE | \$8.75 |
| KLIGER, MORDECHAI | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| KLINGER, CHAIM | 2022-01-01 | 1861OPENAXESSGOLD | EE | \$719.19 |
| KOHN, BASSIE | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| KRAKAUER, DEVORAH | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| KRAKAUER, DEVORAH | 2022-02-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| KRAKAUER, DEVORAH | 2022-02-01 | VSP | ES | \$14.73 |
| LESSER, ABRAHAM E | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| LESSER, ABRAHAM E | 2022-01-01 | 1861OPENAXESSILVE | FAM | \$1835.92 |
| LI, CHENXI | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| LI, CHENXI | 2023-01-01 | ADD | | \$4.20 |
| LI, CHENXI | 2023-01-01 | LIFE | | \$1.60 |
| LIANG, LILY | 2022-01-01 | VSP | EE | \$8.75 |
| LIANG, LILY | 2023-01-01 | ADD | | \$20.58 |
| LIANG, LILY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| LIANG, LILY | 2022-01-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| LIANG, LILY | 2023-01-01 | LIFE | | \$14.40 |
| LIOTINE, ANTOINETTE | 2023-01-01 | ADD | | \$5.04 |
| LIOTINE, ANTOINETTE | 2023-01-01 | GUARDLOW | EE | \$29.44 |

FAIRMONT INSURANCE BROKERS, LTD
1600 60th St
BROOKLYN, NY 11204

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| LIOTINE, ANTOINETTE | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| LIOTINE, ANTOINETTE | 2022-01-01 | VSP | EE | \$8.75 |
| LIOTINE, ANTOINETTE | 2023-01-01 | LIFE | | \$19.10 |
| MARK, KRISSY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| MARK, KRISSY | 2022-04-01 | VSP | EE | \$8.75 |
| MARK, KRISSY | 2022-04-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| MCINTOSH, FREDDIE | 2022-04-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| MCINTOSH, FREDDIE | 2022-04-01 | ADD | | \$4.20 |
| MCINTOSH, FREDDIE | 2022-04-01 | LIFE | | \$16.50 |
| MCINTOSH, FREDDIE | 2022-04-01 | GUARDHIGH | EE | \$47.61 |
| MCINTOSH, FREDDIE | 2022-04-01 | VSP | EE | \$8.75 |
| MISHKOWITZ, MOISHE | 2022-01-01 | 1861OPENAXESSILVE | ES | \$1289.33 |
| NATHAN, CHANA | 2022-04-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| NATHAN, CHANA | 2022-04-01 | GUARDHIGH | EE | \$47.61 |
| NATHAN, SHRAGI | 2022-01-01 | ADD | | \$4.20 |
| NATHAN, SHRAGI | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| NATHAN, SHRAGI | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| NATHAN, TZVI | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| NATHAN, TZVI | 2023-01-01 | LIFE | | \$9.60 |
| NELSON, ESTELLE | 2023-01-01 | ADD | | \$12.60 |
| NELSON, ESTELLE | 2023-01-01 | LIFE | | \$0.00 |
| NELSON, ESTELLE | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| NELSON, ESTELLE | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| ROBERTSON, NANCY | 2022-05-01 | GUARDLOW | EE | \$29.44 |
| ROBERTSON, NANCY | 2022-05-01 | 1861OPENAXESSPLATI | EE | \$863.03 |

FAIRMONT INSURANCE BROKERS, LTD
1600 60th St
BROOKLYN, NY 11204

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|--------------------|----------|-----------|
| ROBERTSON, NANCY | 2022-05-01 | VSP | EE | \$8.75 |
| ROBERTSON, NANCY | 2022-05-01 | LIFE | | \$49.40 |
| ROSENBERG, DEVORA | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| RUAN, KEVIN | 2023-01-01 | LIFE | | \$9.60 |
| RUAN, KEVIN | 2023-01-01 | ADD | | \$13.86 |
| RUAN, KEVIN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| RUAN, KEVIN | 2022-01-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| RUAN, KEVIN | 2022-01-01 | VSP | EE | \$8.75 |
| SCHACHNER, JOSHUA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| SCHACHNER, JOSHUA | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| SEBBAN, ANNABELLA | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |
| SHARON, BRADLEY | 2023-01-01 | OPENAXESSGOLD | FAM | \$0.00 |
| SHARON, BRADLEY | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| SHARON, BRADLEY | 2022-01-01 | 1861OPENAXESSILVE | FAM | \$1835.92 |
| SHARON, BRADLEY | 2022-01-01 | VSP | ES | \$14.73 |
| SHARON, BRADLEY | 2023-01-01 | LIFE | | \$15.00 |
| SIMSOVITS, CHAYA | 2022-02-01 | GUARDLOW | ES | \$55.54 |
| SIMSOVITS, CHAYA | 2022-02-01 | 1861OPENAXESSPLATI | ES | \$1726.05 |
| SMITH, NIKELA | 2022-01-01 | LIFE | | \$6.00 |
| SMITH, NIKELA | 2022-01-01 | ADD | | \$4.20 |
| SMITH, NIKELA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| SMITH, NIKELA | 2022-01-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| SMITH, NIKELA | 2022-01-01 | VSP | EE | \$8.75 |
| STANISLAS, YOLANDA M | 2023-01-01 | ADD | | \$8.40 |
| STANISLAS, YOLANDA M | 2023-01-01 | GUARDHIGH | EE | \$47.61 |

FAIRMONT INSURANCE BROKERS, LTD
1600 60th St
BROOKLYN, NY 11204

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------------|------------|--------------------|----------|-----------|
| STANISLAS, YOLANDA M | 2022-01-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| STANISLAS, YOLANDA M | 2022-01-01 | VSP | EE | \$8.75 |
| STANISLAS, YOLANDA M | 2023-01-01 | LIFE | | \$59.28 |
| TSANG, KEI LEE JOSIE | 2023-01-01 | ADD | | \$12.18 |
| VAYSMAN, MAYA | 2022-01-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| WACHSLER, CHARLES | 2022-01-01 | GUARDLOW | FAM | \$100.74 |
| WACHSLER, DAVID | 2022-11-01 | GUARDLOW | EE | \$29.44 |
| WACHSLER, DAVID | 2022-11-01 | ADD | | \$6.30 |
| WACHSLER, DAVID | 2022-11-01 | LIFE | | \$120.24 |
| WOHLGELERNTER, ABRAHAM | 2022-01-01 | GUARDLOW | ES | \$55.54 |
| WOHLGELERNTER, ABRAHAM | 2022-01-01 | 1861OPENAXESSILVE | ES | \$1289.33 |
| WOHLGELERNTER, ABRAHAM | 2022-01-01 | VSP | EE | \$8.75 |
| WOHLGELERNTER, ABRAHAM | 2023-01-01 | LIFE | | \$10.80 |
| YARDAN, VENESSA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| YARDAN, VENESSA | 2022-01-01 | 1861OPENAXESSPLATI | EE | \$863.03 |
| YARDAN, VENESSA | 2022-02-01 | VSP | EE | \$8.75 |
| YARDAN, VENESSA | 2023-01-01 | LIFE | | \$3.60 |
| ZHAO, YU | 2022-01-01 | 1861OPENAXESSILVE | EE | \$640.26 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 38 |
| Employee & Spouse | 5 |
| Employee & Children | 0 |
| Family | 7 |



Account Services

Monthly Statement

FERROFAB, INC
1416 HYLAN AVE
HAMLET, NC 28345

Invoice Number: 4686-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|------------------------|-----|-------------|------------|
| INFGOLD0759 | Employee Only | 1 | \$0.00 | \$583.30 |
| OPENAXESSBRONZE | Employee Only | 4 | \$425.92 | \$1,703.68 |
| OPENAXESSGOLD | Employee Only | 4 | \$1,236.48 | \$2,472.96 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,236.48 | \$1,236.48 |
| OPENAXESSSILVER | Employee Only | 1 | \$0.00 | \$0.00 |
| OPENAXESSSILVER | Employee & Spouse Only | 1 | \$0.00 | \$0.00 |
| | | | GRAND TOTAL | \$5,996.42 |

FERROFAB, INC
1416 HYLAN AVE
HAMLET, NC 28345

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|-----------------|----------|-----------|
| BAILEY, VENDERICK | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| BAILEY, VENDERICK | 2023-01-01 | OPENAXESSSILVER | EE | \$0.00 |
| CAPPS, EARL | 2021-01-01 | GUARDLOW | EE | \$29.44 |
| CAPPS, EARL | 2021-11-01 | INFGOLD0759 | EE | \$583.30 |
| CAPPS, EARL | 2023-01-01 | OPENAXESSGOLD | EE | \$618.24 |
| DUNN, STEVEN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| DUNN, STEVEN | 2023-01-01 | OPENAXESSBRONZE | EE | \$425.92 |
| ELLER, AMBER | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| GREENE, JERRY | 2023-01-01 | OPENAXESSGOLD | EE | \$618.24 |
| HAINES, GAYLE | 2023-01-01 | ADD | | \$0.84 |
| HAINES, GAYLE | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| HAINES, GAYLE | 2023-01-01 | OPENAXESSSILVER | ES | \$0.00 |
| HOLIDAY, LEONARD | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| HOLIDAY, LEONARD | 2023-01-01 | LIFE | | \$19.76 |
| HOLIDAY, LEONARD | 2023-01-01 | OPENAXESSBRONZE | EE | \$425.92 |
| LAMM, NORBERT | 2023-01-01 | ADD | | \$21.00 |
| LAMM, NORBERT | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| LAMM, NORBERT | 2023-01-01 | OPENAXESSGOLD | ES | \$1236.48 |
| LEGRAND, RONALD | 2023-01-01 | OPENAXESSBRONZE | EE | \$425.92 |
| MCRAE, ANDREW | 2019-04-01 | GUARDHIGH | EE | \$47.61 |
| STRICKLAND, WINDELL | 2023-01-01 | OPENAXESSBRONZE | EE | \$425.92 |
| TODD, JARRELL | 2023-01-01 | OPENAXESSGOLD | EE | \$618.24 |
| WEST, CHRISTOPHER | 2023-01-01 | OPENAXESSGOLD | EE | \$618.24 |
| YORK, THOMAS | 2020-01-01 | GUARDLOW | EE | \$29.44 |

FERROFAB, INC
1416 HYLAN AVE
HAMLET, NC 28345

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------|------------|------|----------|--------|
| YORK, THOMAS | 2020-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 10 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

FETCH! PET CARE OF PHILADELPHIA

Invoice Number: 5839-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|----------|
| 1935OPENAXESSPLATI | Employee Only | 1 | \$862.95 | \$862.95 |
| | | | GRAND TOTAL | \$862.95 |

FETCH! PET CARE OF PHILADELPHIA

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|--------------------|----------|----------|
| MARX, KATELYN | 2023-01-01 | ADD | | \$0.42 |
| MARX, KATELYN | 2023-01-01 | LIFE | | \$0.80 |
| MARX, KATELYN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| MARX, KATELYN | 2022-05-01 | VSP | EE | \$8.75 |
| MARX, KATELYN | 2022-05-01 | 1935OPENAXESSPLATI | EE | \$862.95 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

FORTYONETEN
4110 Faudree Rd
ODESSA, TX 79765

Invoice Number: 4285-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------------|-----|-------------|------------|
| 1533OPENAXESSGOLD | Employee & Children | 1 | \$1,307.62 | \$1,307.62 |
| OPENAXESSGOLD | Employee Only | 1 | \$465.24 | \$686.44 |
| OPENAXESSGOLD | Employee & Children | 1 | \$465.24 | \$1,372.87 |
| | | | GRAND TOTAL | \$3,366.93 |

FORTYONETEN
4110 Faudree Rd
ODESSA, TX 79765

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------------|------------|-------------------|----------|-----------|
| CALDERON, DAVID | 2023-01-01 | ADD | | \$0.42 |
| CRUZ, AIMEE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| CRUZ, AIMEE | 2022-01-01 | VSP | EE | \$8.75 |
| HEALER, BOBBI | 2023-01-01 | ADD | | \$3.78 |
| HEALER, BOBBI | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| HEALER, BOBBI | 2022-01-01 | VSP | EE | \$8.75 |
| HEALER, BOBBI | 2023-01-01 | LIFE | | \$0.00 |
| PATEL, NITA | 2023-01-01 | GUARDLOW | EC2 | \$74.61 |
| PATEL, NITA | 2023-01-01 | OPENAXESSGOLD | EC2 | \$1372.87 |
| PATEL, NITA | 2022-01-01 | 1533OPENAXESSGOLD | EC2 | \$1307.62 |
| PATEL, NITA | 2022-01-01 | GUARDHIGH | EC2 | \$117.99 |
| PATEL, NITA | 2022-01-01 | VSP | EC2 | \$15.02 |
| PATEL, RUPEN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| PATEL, RUPEN | 2022-01-01 | VSP | EE | \$8.75 |
| PATEL, RUPEN | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| RICHARDSON, CHRISTOPHER | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| RICHARDSON, CHRISTOPHER | 2022-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

FRIENDSWOOD FAMILY MEDICINE

Invoice Number: 6017-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------------|-----|-------------|------------|
| 2038OPENAXESSBRONZ | Employee & Children | 1 | \$487.36 | \$986.92 |
| 2038OPENAXESSCOPPE | Family | 2 | \$0.00 | \$2,581.68 |
| 2038OPENAXESSPLATI | Employee Only | 2 | \$784.50 | \$1,569.00 |
| OPENAXESSBRONZE | Employee & Children | 1 | \$986.92 | \$986.92 |
| OPENAXESSCOPPER | Employee Only | 1 | \$1,290.84 | \$450.75 |
| OPENAXESSCOPPER | Family | 1 | \$0.00 | \$1,290.84 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$1,961.43 |
| | | | GRAND TOTAL | \$9,827.54 |

FRIENDSWOOD FAMILY MEDICINE

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|-----------|
| BATSON, LISA | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| BATSON, LISA | 2023-01-01 | ADD | | \$10.08 |
| BATSON, LISA | 2023-01-01 | LIFE | | \$27.17 |
| BATSON, LISA | 2022-07-01 | GUARDLOW | ES | \$55.54 |
| BATSON, LISA | 2022-07-01 | VSP | ES | \$14.73 |
| CANADY, CAROLYN | 2023-01-01 | OPENAXESSBRONZE | EC | \$986.92 |
| CANADY, CAROLYN | 2022-07-01 | 2038OPENAXESSBRONZ | EC | \$986.92 |
| CANADY, CAROLYN | 2022-07-01 | LIFE | | \$18.20 |
| CANADY, CAROLYN | 2022-07-01 | GUARDLOW | EC | \$74.61 |
| CANADY, CAROLYN | 2022-07-01 | VSP | EC | \$15.02 |
| COLLINS, SHE'A | 2023-01-01 | OPENAXESSCOPPER | EE | \$450.75 |
| COLLINS, SHE'A | 2022-10-01 | ADD | | \$0.84 |
| COLLINS, SHE'A | 2022-10-01 | LIFE | | \$2.40 |
| COLLINS, SHE'A | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| DIXON, JAMIE | 2022-07-01 | 2038OPENAXESSPLATI | EE | \$784.50 |
| DIXON, JAMIE | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| DIXON, JAMIE | 2022-07-01 | VSP | EE | \$8.75 |
| HENYE, VICTORIA | 2023-01-01 | ADD | | \$2.10 |
| HENYE, VICTORIA | 2023-01-01 | LIFE | | \$9.60 |
| NESLINE, GINA | 2022-07-01 | VSP | FAM | \$23.76 |
| NESLINE, GINA | 2023-01-01 | OPENAXESSCOPPER | FAM | \$1290.84 |
| NESLINE, GINA | 2022-07-01 | 2038OPENAXESSCOPPE | FAM | \$1290.84 |
| NESLINE, GINA | 2023-01-01 | LIFE | | \$42.95 |
| NESLINE, GINA | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| ORSAK, GLENN | 2022-07-01 | VSP | FAM | \$23.76 |
| ORSAK, GLENN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| ORSAK, GLENN | 2023-01-01 | OPENAXESSGOLD | FAM | \$1961.43 |
| ORSAK, GLENN | 2022-07-01 | 2038OPENAXESSCOPPE | FAM | \$1290.84 |
| WINN, SHANNON | 2022-07-01 | 2038OPENAXESSPLATI | EE | \$784.50 |

FRIENDSWOOD FAMILY MEDICINE

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|-----------|----------|---------|
| WINN, SHANNON | 2022-09-01 | LIFE | | \$39.60 |
| WINN, SHANNON | 2022-07-01 | GUARDHIGH | EE | \$47.61 |
| WINN, SHANNON | 2022-07-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 0 |
| Employee & Children | 2 |
| Family | 4 |



Account Services

Monthly Statement

GLASS STREAM INC.
3675 KENNESAW N IND PKWY NW
KENNESAW, GA 30144

Invoice Number: 4484-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|-------------|
| 1805OPENAXESSBRONZ | Employee & Spouse Only | 1 | \$1,287.54 | \$1,287.54 |
| 1805OPENAXESSCOPPE | Employee Only | 6 | \$551.82 | \$3,310.92 |
| 1805OPENAXESSCOPPE | Employee & Spouse Only | 1 | \$1,158.79 | \$1,158.79 |
| 1805OPENAXESSCOPPE | Family | 1 | \$1,655.42 | \$1,655.42 |
| 1805OPENAXESSGOLD | Employee Only | 2 | \$972.47 | \$1,944.94 |
| 1805OPENAXESSPLATI | Employee Only | 1 | \$1,080.52 | \$1,080.52 |
| 1805OPENAXESSSILVE | Employee Only | 2 | \$681.25 | \$1,362.50 |
| 1805OPENAXESSSILVE | Family | 1 | \$2,043.73 | \$2,043.73 |
| | | | GRAND TOTAL | \$13,844.36 |

GLASS STREAM INC.
3675 KENNESAW N IND PKWY NW
KENNESAW, GA 30144

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|--------------------|----------|-----------|
| BECKWITH, FIRMAN | 2022-01-01 | GUARDLOW | ES | \$55.54 |
| BECKWITH, FIRMAN | 2022-01-01 | 1805OPENAXESSCOPPE | ES | \$1158.79 |
| BECKWITH, FIRMAN | 2022-01-01 | VSP | ES | \$14.73 |
| BENITEZ, JUAN CARLOS | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| BENITEZ, JUAN CARLOS | 2022-01-01 | 1805OPENAXESSCOPPE | EE | \$551.82 |
| DANGAR III, PAUL | 2022-01-01 | GUARDLOW | FAM | \$100.74 |
| DANGAR III, PAUL | 2022-01-01 | 1805OPENAXESSCOPPE | FAM | \$1655.42 |
| DANGAR III, PAUL | 2022-01-01 | VSP | FAM | \$23.76 |
| HENDERSON, DANNY | 2022-01-01 | ADD | | \$4.20 |
| HENDERSON, DANNY | 2022-01-01 | VSP | EE | \$8.75 |
| HENDERSON, DANNY | 2022-09-01 | LIFE | | \$50.05 |
| HENDERSON, MATTHEW | 2022-01-01 | ADD | | \$4.20 |
| HENDERSON, MATTHEW | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| HENDERSON, MATTHEW | 2022-01-01 | VSP | EE | \$8.75 |
| HOLDER, PHILLIP | 2022-01-01 | GUARDLOW | ES | \$55.54 |
| HOLDER, PHILLIP | 2022-01-01 | 1805OPENAXESSBRONZ | ES | \$1287.54 |
| LONG, DARIN | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| LONG, DARIN | 2022-01-01 | 1805OPENAXESSCOPPE | EE | \$551.82 |
| LOPEZ, CRISTOBAL | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| LOPEZ, CRISTOBAL | 2022-01-01 | 1805OPENAXESSCOPPE | EE | \$551.82 |
| LOPEZ, CRISTOBAL | 2022-01-01 | VSP | EE | \$8.75 |
| MCELROY, ANDREW | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| MCELROY, ANDREW | 2022-01-01 | 1805OPENAXESSCOPPE | EE | \$551.82 |
| MCELROY, ANDREW | 2022-01-01 | VSP | EE | \$8.75 |
| MOORE, KATHERINE | 2022-01-01 | GUARDLOW | ES | \$55.54 |
| MOORE, KATHERINE | 2022-01-01 | 1805OPENAXESSPLATI | EE | \$1080.52 |

GLASS STREAM INC.
3675 KENNESAW N IND PKWY NW
KENNESAW, GA 30144

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| MOORE, KATHERINE | 2022-01-01 | VSP | ES | \$14.73 |
| OSBORNE, RANDY | 2022-01-01 | 1805OPENAXESSILVE | FAM | \$2043.73 |
| PEPPER, TOMMY | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| PEPPER, TOMMY | 2022-01-01 | 1805OPENAXESSILVE | EE | \$681.25 |
| PEPPER, TOMMY | 2022-01-01 | VSP | EE | \$8.75 |
| RIVAS, WILFREDO | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| RIVAS, WILFREDO | 2022-01-01 | 1805OPENAXESSCOPPE | EE | \$551.82 |
| ROGERS, ANDY | 2022-01-01 | ADD | | \$4.20 |
| ROGERS, ANDY | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| ROGERS, ANDY | 2022-01-01 | 1805OPENAXESSILVE | EE | \$681.25 |
| ROGERS, ANDY | 2022-01-01 | LIFE | | \$9.60 |
| VENTURA, DAVID | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| VENTURA, DAVID | 2022-01-01 | 1805OPENAXESSCOPPE | EE | \$551.82 |
| VIRAMONTES, MICHELE | 2022-01-01 | ADD | | \$6.30 |
| VIRAMONTES, MICHELE | 2022-01-01 | LIFE | | \$23.88 |
| WATSON, KENNETH | 2022-05-01 | LIFE | | \$25.03 |
| WATSON, KENNETH | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| WATSON, KENNETH | 2022-01-01 | 1805OPENAXESSGOLD | EE | \$972.47 |
| WATSON, KENNETH | 2022-01-01 | VSP | ES | \$14.73 |
| WILSON, ANTHONY | 2022-01-01 | ADD | | \$4.20 |
| WILSON, ANTHONY | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| WILSON, ANTHONY | 2022-01-01 | 1805OPENAXESSGOLD | EE | \$972.47 |
| WILSON, ANTHONY | 2022-01-01 | VSP | EE | \$8.75 |
| WILSON, ANTHONY | 2022-08-01 | LIFE | | \$71.50 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 11 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 2 |



Account Services

Monthly Statement

GOGLOBAL USA
3 E 3rd Ave Ste 200
SAN MATEO, CA 94401

Invoice Number: 4391-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|-------------|
| 1689OPENAXESSBRONZ | Employee Only | 1 | \$487.36 | \$487.36 |
| 1689OPENAXESSBRONZ | Employee & Spouse Only | 1 | \$986.92 | \$986.92 |
| 1689OPENAXESSCOPPE | Employee Only | 1 | \$450.75 | \$450.75 |
| 1689OPENAXESSCOPPE | Employee & Children | 1 | \$825.52 | \$825.52 |
| 1689OPENAXESSGOLD | Employee Only | 2 | \$653.81 | \$1,307.62 |
| 1689OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,307.62 | \$1,307.62 |
| 1689OPENAXESSGOLD | Employee & Children | 1 | \$1,307.62 | \$1,307.62 |
| 1689OPENAXESSGOLD | Family | 3 | \$1,961.43 | \$5,884.29 |
| 1689OPENAXESSPLATI | Employee Only | 5 | \$784.50 | \$3,922.50 |
| 1689OPENAXESSPLATI | Employee & Children | 1 | \$0.00 | \$1,569.14 |
| 1689OPENAXESSPLATI | Family | 4 | \$2,353.72 | \$9,414.88 |
| 1689OPENAXESSSILVE | Employee Only | 1 | \$548.18 | \$548.18 |
| 1689OPENAXESSSILVE | Employee & Spouse Only | 1 | \$1,096.36 | \$1,096.36 |
| 1689OPENAXESSSILVE | Family | 1 | \$1,644.54 | \$1,644.54 |
| OPENAXESSBRONZE | Employee Only | 2 | \$511.68 | \$1,023.36 |
| OPENAXESSCOPPER | Employee Only | 1 | \$866.71 | \$473.24 |
| OPENAXESSCOPPER | Employee & Children | 1 | \$866.71 | \$866.71 |
| OPENAXESSGOLD | Employee Only | 2 | \$686.44 | \$1,372.88 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$686.44 | \$1,372.87 |
| OPENAXESSGOLD | Employee & Children | 1 | \$686.44 | \$1,372.87 |
| OPENAXESSGOLD | Family | 3 | \$0.00 | \$6,177.93 |
| OPENAXESSSILVER | Employee Only | 2 | \$575.53 | \$1,151.06 |
| OPENAXESSSILVER | Employee & Spouse Only | 1 | \$575.53 | \$1,151.07 |
| OPENAXESSSILVER | Family | 2 | \$0.00 | \$3,453.20 |
| | | | GRAND TOTAL | \$49,168.49 |

GOGLOBAL USA
3 E 3rd Ave Ste 200
SAN MATEO, CA 94401

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------|------------|--------------------|----------|-----------|
| BREISMEISTER, GLENDON | 2022-10-01 | LIFE | | \$14.40 |
| BREISMEISTER, GLENDON | 2022-10-01 | ADD | | \$14.70 |
| BULLEN, RYAN | 2021-06-01 | 1689OPENAXESSGOLD | EE | \$653.81 |
| BULLEN, RYAN | 2023-01-01 | ADD | | \$0.84 |
| BULLEN, RYAN | 2023-01-01 | LIFE | | \$0.00 |
| BULLEN, RYAN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| BULLEN, RYAN | 2023-01-01 | OPENAXESSBRONZE | EE | \$511.68 |
| CARDOZA, GABRIELA | 2023-01-01 | ADD | | \$8.40 |
| CARDOZA, GABRIELA | 2023-01-01 | OPENAXESSSILVER | EE | \$575.53 |
| CAREY, TAYLOR | 2021-12-01 | GUARDHIGH | EE | \$47.61 |
| CAREY, TAYLOR | 2021-12-01 | 1689OPENAXESSPLATI | EE | \$784.50 |
| CAREY, TAYLOR | 2021-12-01 | VSP | EE | \$8.75 |
| CHUNG, DAVID | 2022-07-01 | ADD | | \$21.00 |
| CHUNG, DAVID | 2022-07-01 | LIFE | | \$39.60 |
| CURLEE, STEPHEN | 2022-01-01 | GUARDLOW | ES | \$55.54 |
| CURLEE, STEPHEN | 2022-01-01 | 1689OPENAXESSSILVE | ES | \$1096.36 |
| CURLEE, STEPHEN | 2022-01-01 | VSP | ES | \$14.73 |
| CURLEE, STEPHEN | 2023-01-01 | OPENAXESSSILVER | ES | \$1151.07 |
| DENEGRE, JAMES | 2023-01-01 | ADD | | \$4.20 |
| FENG, ALICE | 2022-04-01 | GUARDHIGH | EC | \$89.81 |
| FENG, ALICE | 2022-04-01 | 1689OPENAXESSCOPPE | EC | \$825.52 |
| FENG, ALICE | 2023-01-01 | OPENAXESSCOPPER | EC | \$866.71 |
| FOREMAN, KEVIN | 2023-01-01 | ADD | | \$0.42 |
| FOREMAN, KEVIN | 2023-01-01 | LIFE | | \$4.94 |
| FOWLER, JESSICA | 2023-01-01 | LIFE | | \$4.50 |
| FOWLER, JESSICA | 2023-01-01 | GUARDLOW | FAM | \$100.74 |

GOGLOBAL USA
3 E 3rd Ave Ste 200
SAN MATEO, CA 94401

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|--------------------|----------|-----------|
| FOWLER, JESSICA | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| FRANCOIS, JEAN | 2022-03-01 | ADD | | \$1.26 |
| FRANCOIS, JEAN | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| FRANCOIS, JEAN | 2022-03-01 | VSP | EE | \$8.75 |
| FRANCOIS, JEAN | 2022-03-01 | 1689OPENAXESSPLATI | EE | \$784.50 |
| FRANCOIS, JEAN | 2022-03-01 | LIFE | | \$19.10 |
| FRANZESE, NICHOLAS | 2022-12-01 | ADD | | \$5.46 |
| FRANZESE, NICHOLAS | 2022-12-01 | LIFE | | \$8.00 |
| FRANZESE, NICHOLAS | 2022-12-01 | GUARDLOW | ES | \$55.54 |
| FRANZESE, NICHOLAS | 2023-01-01 | OPENAXESSSILVER | FAM | \$1726.60 |
| GALLAGHER, MARTHA | 2022-03-01 | GUARDLOW | FAM | \$100.74 |
| GALLAGHER, MARTHA | 2022-03-01 | 1689OPENAXESSPLATI | FAM | \$2353.72 |
| GALLAGHER, MARTHA | 2022-03-01 | VSP | FAM | \$23.76 |
| GILBERTSON, NICHOLAS | 2022-09-01 | LIFE | | \$9.60 |
| GILBERTSON, NICHOLAS | 2022-09-01 | ADD | | \$21.00 |
| HAMAMATSU, NORIO | 2022-11-01 | VSP | ES | \$14.73 |
| HAMAMATSU, NORIO | 2023-01-01 | ADD | | \$34.02 |
| HAMAMATSU, NORIO | 2023-01-01 | LIFE | | \$49.55 |
| HAMAMATSU, NORIO | 2022-11-01 | GUARDHIGH | FAM | \$160.18 |
| HAMAMATSU, NORIO | 2022-11-01 | 1689OPENAXESSPLATI | FAM | \$2353.72 |
| HARIA, BHARAT | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| HARIA, BHARAT | 2022-01-01 | 1689OPENAXESSPLATI | FAM | \$2353.72 |
| HARIA, BHARAT | 2022-01-01 | VSP | FAM | \$23.76 |
| LINDQUIST, ANDREW | 2021-07-01 | GUARDHIGH | FAM | \$160.18 |
| LINDQUIST, ANDREW | 2021-06-01 | 1689OPENAXESSGOLD | FAM | \$1961.43 |
| LINDQUIST, ANDREW | 2021-07-01 | VSP | FAM | \$23.76 |

GOGLOBAL USA
3 E 3rd Ave Ste 200
SAN MATEO, CA 94401

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------|------------|--------------------|----------|-----------|
| LINDQUIST, ANDREW | 2023-01-01 | OPENAXESSGOLD | FAM | \$2059.31 |
| MCGILL, JOHN | 2022-05-01 | LIFE | | \$6.00 |
| MCGILL, JOHN | 2022-05-01 | GUARDLOW | EE | \$29.44 |
| MCGILL, JOHN | 2022-05-01 | 1689OPENAXESSCOPPE | EE | \$450.75 |
| MCGILL, JOHN | 2022-05-01 | VSP | EE | \$8.75 |
| MCGILL, JOHN | 2023-01-01 | OPENAXESSCOPPER | EE | \$473.24 |
| MILLER, ADAM | 2023-01-01 | ADD | | \$18.90 |
| MILLER, ADAM | 2023-01-01 | LIFE | | \$24.70 |
| MILLER, ADAM | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| MUFTI, NAMI | 2022-05-01 | GUARDLOW | EE | \$29.44 |
| MUFTI, NAMI | 2022-05-01 | 1689OPENAXESSSILVE | EE | \$548.18 |
| OKIMURO, KOHEI | 2021-08-01 | GUARDHIGH | FAM | \$160.18 |
| OKIMURO, KOHEI | 2021-06-01 | 1689OPENAXESSGOLD | FAM | \$1961.43 |
| OKIMURO, KOHEI | 2021-08-01 | VSP | FAM | \$23.76 |
| OKIMURO, KOHEI | 2023-01-01 | OPENAXESSGOLD | FAM | \$2059.31 |
| OLIVA, MELISSA | 2022-06-01 | ADD | | \$25.62 |
| OLIVA, MELISSA | 2022-06-01 | LIFE | | \$24.62 |
| OLIVA, MELISSA | 2022-06-01 | GUARDHIGH | FAM | \$160.18 |
| OLIVA, MELISSA | 2022-06-01 | 1689OPENAXESSPLATI | FAM | \$2353.72 |
| OLIVA, MELISSA | 2022-06-01 | VSP | FAM | \$23.76 |
| RADOSAVLJEVIC, BRANKO | 2022-01-01 | LIFE | | \$42.95 |
| RADOSAVLJEVIC, BRANKO | 2022-01-01 | ADD | | \$23.52 |
| RADOSAVLJEVIC, BRANKO | 2022-01-01 | 1689OPENAXESSSILVE | FAM | \$1644.54 |
| RADOSAVLJEVIC, BRANKO | 2022-01-01 | VSP | FAM | \$23.76 |
| RADOSAVLJEVIC, BRANKO | 2023-01-01 | OPENAXESSSILVER | FAM | \$1726.60 |
| ROLDAN, GRETHEL | 2022-03-01 | ADD | | \$8.40 |

GOGLOBAL USA
3 E 3rd Ave Ste 200
SAN MATEO, CA 94401

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| ROLDAN, GRETHEL | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| ROLDAN, GRETHEL | 2022-03-01 | 1689OPENAXESSBRONZ | EE | \$487.36 |
| ROLDAN, GRETHEL | 2022-03-01 | VSP | EE | \$8.75 |
| ROLDAN, GRETHEL | 2023-01-01 | OPENAXESSBRONZE | EE | \$511.68 |
| ROULSTON, MARCILLA | 2021-07-01 | GUARDHIGH | ES | \$89.81 |
| ROULSTON, MARCILLA | 2021-06-01 | 1689OPENAXESSGOLD | ES | \$1307.62 |
| ROULSTON, MARCILLA | 2021-07-01 | VSP | ES | \$14.73 |
| ROULSTON, MARCILLA | 2021-07-01 | LIFE | | \$13.05 |
| ROULSTON, MARCILLA | 2023-01-01 | OPENAXESSGOLD | ES | \$1372.87 |
| ROWETT, MATTHEW | 2021-09-01 | GUARDLOW | EE | \$29.44 |
| ROWETT, MATTHEW | 2021-09-01 | 1689OPENAXESSGOLD | EE | \$653.81 |
| ROWETT, MATTHEW | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| SAID, LEILA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| SAID, LEILA | 2022-01-01 | 1689OPENAXESSPLATI | EE | \$784.50 |
| SCHAAB, KEVIN | 2023-01-01 | ADD | | \$4.20 |
| SHARMA, AMITABH | 2022-04-01 | GUARDHIGH | ES | \$89.81 |
| SHARMA, AMITABH | 2022-04-01 | 1689OPENAXESSBRONZ | ES | \$986.92 |
| SHARMA, AMITABH | 2022-04-01 | VSP | ES | \$14.73 |
| VALENZUELA, JESSICA | 2023-01-01 | ADD | | \$5.04 |
| VALENZUELA, JESSICA | 2023-01-01 | GUARDLOW | EC | \$74.61 |
| VALENZUELA, JESSICA | 2022-04-01 | 1689OPENAXESSGOLD | EC | \$1307.62 |
| VALENZUELA, JESSICA | 2022-04-01 | VSP | EC | \$15.02 |
| VALENZUELA, JESSICA | 2023-01-01 | LIFE | | \$10.80 |
| VALENZUELA, JESSICA | 2023-01-01 | OPENAXESSGOLD | EC | \$1372.87 |
| VASANT, AMIT | 2022-01-01 | 1689OPENAXESSGOLD | FAM | \$1961.43 |
| VASANT, AMIT | 2023-01-01 | OPENAXESSGOLD | FAM | \$2059.31 |

GOGLOBAL USA
3 E 3rd Ave Ste 200
SAN MATEO, CA 94401

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|--------------------|----------|-----------|
| VICK, LINDSAY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| VICK, LINDSAY | 2022-05-01 | 1689OPENAXESSPLATI | EE | \$784.50 |
| VICK, LINDSAY | 2022-05-01 | VSP | EE | \$8.75 |
| WAN, JIE | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| WAN, JIE | 2022-01-01 | 1689OPENAXESSPLATI | EE | \$784.50 |
| WAN, JIE | 2022-01-01 | VSP | EE | \$8.75 |
| WAN, JIE | 2023-01-01 | OPENAXESSSILVER | EE | \$575.53 |
| WILSON, COREY | 2023-01-01 | ADD | | \$42.42 |
| WILSON, COREY | 2023-01-01 | LIFE | | \$19.10 |
| WILSON, COREY | 2023-01-01 | GUARDHIGH | EC2 | \$117.99 |
| WILSON, COREY | 2022-10-01 | 1689OPENAXESSPLATI | EC2 | \$1569.14 |
| WILSON, COREY | 2022-10-01 | VSP | EC2 | \$15.02 |
| YANG, WEIJIE | 2022-10-01 | VSP | EE | \$8.75 |
| ZHOU, RUI | 2023-01-01 | ADD | | \$21.00 |
| ZUVIC, CECILIA | 2023-01-01 | LIFE | | \$1.91 |
| ZUVIC, CECILIA | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 17 |
| Employee & Spouse | 5 |
| Employee & Children | 4 |
| Family | 13 |



Account Services

Monthly Statement

GRAY MATTERS

Invoice Number: 6044-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|----------|-----|-------------|------------|
| OPENAXESSCOPPER | Family | 1 | \$0.00 | \$1,443.98 |
| | | | GRAND TOTAL | \$1,443.98 |

GRAY MATTERS

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------|------------|-----------------|----------|-----------|
| RYAN, DAVID | 2022-08-01 | GUARDHIGH | FAM | \$160.18 |
| RYAN, DAVID | 2023-01-01 | OPENAXESSCOPPER | FAM | \$1443.98 |
| RYAN, DAVID | 2022-08-01 | ADD | | \$7.14 |
| RYAN, DAVID | 2022-08-01 | LIFE | | \$71.50 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

GROW TODAY

Invoice Number: 5972-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 1988OPENAXESSGOLD | Employee Only | 1 | \$719.19 | \$719.19 |
| OPENAXESSGOLD | Employee Only | 1 | \$755.08 | \$755.08 |
| | | | GRAND TOTAL | \$1,474.27 |

GROW TODAY

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-------------------|----------|----------|
| LOUISDHON, LUDOVIC | 2022-06-01 | ADD | | \$0.42 |
| LOUISDHON, LUDOVIC | 2022-06-01 | LIFE | | \$2.40 |
| LOUISDHON, LUDOVIC | 2022-06-01 | GUARDLOW | EE | \$29.44 |
| LOUISDHON, LUDOVIC | 2022-06-01 | VSP | EE | \$8.75 |
| LOUISDHON, LUDOVIC | 2022-06-01 | 1988OPENAXESSGOLD | EE | \$719.19 |
| LOUISDHON, LUDOVIC | 2023-01-01 | OPENAXESSGOLD | EE | \$755.08 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

GUESTS INC STRASBURG
135 S HOLIDAY STREET
STRASBURG, VA 22657

Invoice Number: 4128-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1096OPENAXESSBRONZ | Employee Only | 1 | \$487.36 | \$487.36 |
| 1096OPENAXESSGOLD | Employee Only | 3 | \$653.81 | \$1,961.43 |
| 1096OPENAXESSGOLD | Family | 1 | \$1,961.43 | \$1,961.43 |
| OPENAXESSCOPPER | Employee Only | 1 | \$473.24 | \$473.24 |
| OPENAXESSGOLD | Employee Only | 2 | \$686.44 | \$1,372.88 |
| | | | GRAND TOTAL | \$6,256.34 |

GUESTS INC STRASBURG
135 S HOLIDAY STREET
STRASBURG, VA 22657

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------------|------------|--------------------|----------|-----------|
| CAVALLARO, DAVID | 2021-10-01 | GUARDHIGH | EC2 | \$117.99 |
| FABUS, AMANDA | 2022-02-01 | 1096OPENAXESSBRONZ | EE | \$487.36 |
| FARMER, GRACE | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| FARMER, GRACE | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| FARMER, GRACE | 2020-12-01 | 1096OPENAXESSGOLD | EE | \$653.81 |
| MILLER, SHANNON | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| MILLER, SHANNON | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| MILLER, SHANNON | 2020-12-01 | 1096OPENAXESSGOLD | EE | \$653.81 |
| STEPHENS, KEITH | 2020-12-01 | 1096OPENAXESSGOLD | FAM | \$1961.43 |
| VOLPINI-HOLLAND, KATHRYN | 2023-01-01 | LIFE | | \$0.00 |
| VOLPINI-HOLLAND, KATHRYN | 2023-01-01 | OPENAXESSCOPPER | EE | \$473.24 |
| VOLPINI-HOLLAND, KATHRYN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| VOLPINI-HOLLAND, KATHRYN | 2022-01-26 | VSP | EE | \$8.75 |
| WALLACE, ROY | 2020-12-01 | 1096OPENAXESSGOLD | EE | \$653.81 |
| WILSON, DEBORAH | 2023-01-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 7 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services
Monthly Statement

HAMPTON INN LAUREL
7900 BRAYGREEN ROAD
LAUREL, MD 20707

Invoice Number: 4737-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|----------|
| NEEMAOPENAXESSESS | Employee Only | 1 | \$489.70 | \$489.70 |
| | | | GRAND TOTAL | \$489.70 |

HAMPTON INN LAUREL
7900 BRAYGREEN ROAD
LAUREL, MD 20707

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|----------------------|----------|----------|
| LUEJE ORTEGA, BELEN | 2021-02-01 | NEEMAOPENAXESSESSIEE | | \$489.70 |
| THAKRAR, SANDEEP | 2022-08-01 | VSP | ES | \$14.73 |
| THAKRAR, SANDEEP | 2023-01-01 | GUARDLOW | ES | \$55.54 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

HAMPTON INN OMAHA MIDTOWN - AKSARBEN AREA

Invoice Number: 6155-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|------------|
| OPENAXESSBRONZE | Employee Only | 1 | \$578.93 | \$578.93 |
| OPENAXESSGOLD | Employee Only | 1 | \$776.66 | \$776.66 |
| | | | GRAND TOTAL | \$1,355.59 |

HAMPTON INN OMAHA MIDTOWN - AKSARBEN AREA

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|-----------------|----------|----------|
| BEIER, JOSEE | 2023-01-01 | OPENAXESSGOLD | EE | \$776.66 |
| BEIER, JOSEE | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| BEIER, JOSEE | 2022-10-01 | VSP | EE | \$8.75 |
| DE LA ROSA, ANTONIA | 2022-10-01 | GUARDLOW | ES | \$55.54 |
| KOZISEK, ECHO | 2023-01-01 | OPENAXESSBRONZE | EE | \$578.93 |
| NOEL, JUSTIN | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| NOEL, JUSTIN | 2022-10-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

HARD HEAD HOLDINGS, LLC
1401 S EDGEWOOD STREET
BALTIMORE, MD 21227

Invoice Number: 4160-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|---------------|-----|-------------|--------|
| CANALWORKSADD | Employee Only | 2 | \$0.78 | \$1.34 |
| | | | GRAND TOTAL | \$1.34 |

HARD HEAD HOLDINGS, LLC
1401 S EDGEWOOD STREET
BALTIMORE, MD 21227

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|---------------|----------|---------|
| RAVENELL, MIGEAL A | 2021-01-01 | GUARDLOW | EE | \$29.44 |
| RAVENELL, MIGEAL A | 2021-01-01 | VSP | EE | \$8.75 |
| RAVENELL, MIGEAL A | 2022-08-01 | CANALWORKSADD | | \$0.67 |
| REESE JR, PHILLIP | 2022-12-01 | CANALWORKSADD | | \$0.67 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

HOLIDAY INN - SANTA ANA
2726 S GRAND AVE
SANTA ANA, CA 92705

Invoice Number: 4270-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------------|-----|-------------|------------|
| 1509OPENAXESSCOPPE | Employee Only | 2 | \$365.33 | \$730.66 |
| 1509OPENAXESSILVE | Employee & Children | 1 | \$806.72 | \$806.72 |
| OPENAXESSCOPPER | Employee Only | 1 | \$383.55 | \$383.55 |
| OPENAXESSSILVER | Employee & Children | 1 | \$846.98 | \$846.98 |
| | | | GRAND TOTAL | \$2,767.91 |

HOLIDAY INN - SANTA ANA
2726 S GRAND AVE
SANTA ANA, CA 92705

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------------|------------|--------------------|----------|----------|
| ATAYDE, FRANCISCO | 2022-01-01 | 1509OPENAXESSILVE | EC | \$806.72 |
| ATAYDE, FRANCISCO | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| ATAYDE, FRANCISCO | 2022-01-01 | VSP | EE | \$8.75 |
| ATAYDE, FRANCISCO | 2023-01-01 | OPENAXESSILVER | EC | \$846.98 |
| BAUTISTA, DOMINGA | 2020-08-01 | GUARDHIGH | ES | \$89.81 |
| BERMEJO, VICTOR | 2022-01-01 | ADD | | \$2.10 |
| BERMEJO, VICTOR | 2022-01-01 | LIFE | | \$3.00 |
| COLBERT, DOCIA | 2022-01-01 | 1509OPENAXESSCOPPE | EE | \$365.33 |
| COLBERT, DOCIA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| COLBERT, DOCIA | 2022-01-01 | LIFE | | \$85.80 |
| COLBERT, DOCIA | 2023-01-01 | OPENAXESSCOPPER | EE | \$383.55 |
| GARCIA, IRMA | 2020-08-01 | GUARDLOW | EE | \$29.44 |
| JAEN, HEBER | 2022-01-12 | 1509OPENAXESSCOPPE | EE | \$365.33 |
| JAEN, HEBER | 2022-01-12 | GUARDHIGH | EE | \$47.61 |
| JAEN, HEBER | 2022-01-12 | VSP | EE | \$8.75 |
| LOUNETHONE, JIMMY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| TRUJILLO GARCIA, GABRIEL | 2020-08-01 | VSP | ES | \$14.73 |
| TRUJILLO GARCIA, GABRIEL | 2023-01-01 | LIFE | | \$39.60 |
| TRUJILLO GARCIA, GABRIEL | 2023-01-01 | ADD | | \$10.50 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 0 |
| Employee & Children | 2 |
| Family | 0 |



Account Services

Monthly Statement

HOLIDAY INN EXPRESS & SUITES HUNTSVILLE

Invoice Number: 6108-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|---------------|-----|-------------|----------|
| OPENAXESSGOLD | Employee Only | 1 | \$776.66 | \$776.66 |
| | | | GRAND TOTAL | \$776.66 |

HOLIDAY INN EXPRESS & SUITES HUNTSVILLE

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|---------------|----------|----------|
| JOHNSON, GARY | 2022-10-01 | GUARDLOW | EE | \$29.44 |
| JOHNSON, GARY | 2022-10-01 | VSP | EE | \$8.75 |
| KING, TOI | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| KING, TOI | 2022-10-01 | VSP | EE | \$8.75 |
| PHILLIPS, KAREN | 2022-10-01 | GUARDLOW | EE | \$29.44 |
| PHILLIPS, KAREN | 2022-10-01 | VSP | EE | \$8.75 |
| PHILLIPS, KAREN | 2023-01-01 | OPENAXESSGOLD | EE | \$776.66 |
| PINKARD, SEBASTIAN | 2022-10-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

HOLIDAY INN EXPRESS MECHANICSBURG
6325 CARLISLE PIKE
MECHANICSBURG, PA 17050

Invoice Number: 4738-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| NEEMAOPENAXESSPREM | Employee Only | 1 | \$589.20 | \$589.20 |
| | | | GRAND TOTAL | \$1,216.59 |

HOLIDAY INN EXPRESS MECHANICSBURG
6325 CARLISLE PIKE
MECHANICSBURG, PA 17050

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|---------------------|----------|----------|
| BLAUCH, CHRISTINE | 2022-01-01 | VSP | EE | \$8.75 |
| YOUNG, RODNEY | 2020-02-01 | NEEMAOPENAXESSPREME | EE | \$589.20 |
| YOUNG, RODNEY | 2020-01-01 | GUARDLOW | EE | \$29.44 |
| YOUNG, RODNEY | 2020-01-01 | VSP | EE | \$8.75 |

HOLIDAY INN EXPRESS MECHANICSBURG
6325 CARLISLE PIKE
MECHANICSBURG, PA 17050

PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|-----------------------|----------|----------|
| YOUNG, RODNEY | 2020-02-01 | NEEMAOPENAXESSPREMIER | EE | \$589.20 |
| YOUNG, RODNEY | 2020-01-01 | GUARDLOW | EE | \$29.44 |
| YOUNG, RODNEY | 2020-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

HOME2 AND TRU BY HILTON OMAHA I-80 AT 72ND STREET

Invoice Number: 6154-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|---------------|-----|-------------|------------|
| OPENAXESSGOLD | Employee Only | 3 | \$776.66 | \$2,329.98 |
| | | | GRAND TOTAL | \$2,329.98 |

HOME2 AND TRU BY HILTON OMAHA I-80 AT 72ND STREET

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|---------------|----------|----------|
| FISHER, AMY | 2023-01-01 | OPENAXESSGOLD | EE | \$776.66 |
| FISHER, AMY | 2022-10-01 | LIFE | | \$33.00 |
| FISHER, AMY | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| O'BRIEN, PATRICK | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| O'BRIEN, PATRICK | 2023-01-01 | OPENAXESSGOLD | EE | \$776.66 |
| OGDEN, KIM | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| OGDEN, KIM | 2022-10-01 | VSP | EE | \$8.75 |
| OGDEN, KIM | 2023-01-01 | LIFE | | \$0.00 |
| OGDEN, KIM | 2023-01-01 | OPENAXESSGOLD | EE | \$776.66 |
| PIERCE, CARRIE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| PIERCE, CARRIE | 2022-10-01 | VSP | EE | \$8.75 |
| ROJAS, CRHISTIAN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| WRIGHT, SANDRA | 2022-10-01 | ADD | | \$4.20 |
| WRIGHT, SANDRA | 2022-10-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

HOME2 SUITES BY HILTON OMAHA UN MED CTR AREA

Invoice Number: 6153-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|------------|
| OPENAXESSBRONZE | Employee Only | 1 | \$578.93 | \$578.93 |
| OPENAXESSGOLD | Employee Only | 1 | \$776.66 | \$776.66 |
| | | | GRAND TOTAL | \$1,355.59 |

HOME2 SUITES BY HILTON OMAHA UN MED CTR AREA

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|-----------------|----------|----------|
| BONNER, PRECIOUS | 2022-11-01 | ADD | | \$2.94 |
| BONNER, PRECIOUS | 2022-11-01 | LIFE | | \$10.70 |
| BONNER, PRECIOUS | 2022-11-01 | GUARDLOW | EE | \$29.44 |
| COVYEAU, CAMERON | 2023-01-01 | OPENAXESSBRONZE | EE | \$578.93 |
| JOHNSON, KEIRA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| SKELLY, STEPHEN | 2023-01-01 | OPENAXESSGOLD | EE | \$776.66 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

HORIZONS HRS
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

Invoice Number: 4219-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1399OPENAXESSBRONZ | Employee Only | 1 | \$487.36 | \$487.36 |
| 1399OPENAXESSGOLD | Employee Only | 1 | \$653.81 | \$653.81 |
| OPENAXESSBRONZE | Employee Only | 1 | \$511.68 | \$511.68 |
| OPENAXESSGOLD | Employee Only | 1 | \$686.44 | \$686.44 |
| | | | GRAND TOTAL | \$2,339.71 |

HORIZONS HRS
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------------|------------|---------------------|----------|----------|
| COLEMAN, SHAUNTELLE | 2022-06-01 | ADD | | \$0.84 |
| COLEMAN, SHAUNTELLE | 2022-06-01 | LIFE | | \$2.40 |
| COLEMAN, SHAUNTELLE | 2022-06-01 | VSP | EE | \$8.75 |
| DALTON, MARK | 2022-12-01 | LIFE | | \$21.45 |
| HAYMAN, DEAN | 2022-09-01 | VSP | EE | \$8.75 |
| HAYMAN, DEAN | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| LEWIS, SHERI | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| LEWIS, SHERI | 2022-01-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| LEWIS, SHERI | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| LEWIS, SHERI | 2022-01-01 | VSP | EE | \$8.75 |
| MORGAN, JASON | 2022-12-01 | VSP | EE | \$8.75 |
| MORGAN, JASON | 2022-12-01 | LIFE | | \$22.92 |
| MORGAN, JASON | 2022-12-01 | ADD | | \$0.42 |
| NELSON, DAVID | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| NELSON, DAVID | 2022-12-01 | VSP | EE | \$8.75 |
| NOWICKI, ELAINA | 2022-09-01 | ADD | | \$0.42 |
| NOWICKI, ELAINA | 2022-09-01 | LIFE | | \$0.60 |
| NOWICKI, ELAINA | 2022-09-01 | VSP | EE | \$8.75 |
| NOWICKI, ELAINA | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| RUCKER, CHRISTINE | 2022-09-01 | ADD | | \$1.26 |
| RUCKER, CHRISTINE | 2022-09-01 | VSP | EE | \$8.75 |
| RUCKER, CHRISTINE | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| SANTIAGO GUZMAN, DANIEL | 2022-11-01 | VSP | EE | \$8.75 |
| WEAVER, KATHY | 2023-01-01 | OPENAXESSBRONZE | EE | \$511.68 |
| WEAVER, KATHY | 2022-01-01 | 1399OPENAXESSBRONZE | EE | \$487.36 |
| WEAVER, KATHY | 2022-01-01 | GUARDLOW | EE | \$29.44 |

HORIZONS HRS
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------|----------|------|----------|-------|
|-------------|----------|------|----------|-------|

HORIZONS HRS
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|------|----------|--------|
| MORGAN, JASON | 2022-12-01 | ADD | | \$0.42 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

HORIZONS HRS MANUFACTURING STAFFING II
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

Invoice Number: 4216-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|------------|
| OPENAXESSCOPPER | Employee Only | 3 | \$460.52 | \$1,381.56 |
| OPENAXESSSILVER | Employee Only | 1 | \$575.53 | \$575.53 |
| | | | GRAND TOTAL | \$2,009.32 |

HORIZONS HRS MANUFACTURING STAFFING II
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|-----------------|----------|----------|
| ANDERSON, TORRIE | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| BAYLESS, ELIZABETH | 2022-08-01 | GUARDLOW | EE | \$29.44 |
| BONET-ROBLES, GERIM | 2022-10-01 | VSP | ES | \$14.73 |
| BURROUGHS, JEFFERY | 2023-01-01 | ADD | | \$15.96 |
| BURROUGHS, JEFFERY | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| BURROUGHS, JEFFERY | 2022-01-01 | VSP | ES | \$14.73 |
| BURROUGHS, JEFFERY | 2023-01-01 | LIFE | | \$53.63 |
| BURTON, ALLISON | 2022-11-01 | ADD | | \$0.42 |
| BURTON, ALLISON | 2022-11-01 | LIFE | | \$1.60 |
| BURTON, ALLISON | 2022-11-01 | GUARDLOW | EC | \$74.61 |
| BURTON, ALLISON | 2022-11-01 | VSP | EC | \$15.02 |
| CALLOWAY, MARCUS | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| CALLOWAY, MARCUS | 2022-09-01 | VSP | EE | \$8.75 |
| CHALMERS, QU'ZHON | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| CHALMERS, QU'ZHON | 2023-01-01 | OPENAXESSSILVER | EE | \$575.53 |
| CHALMERS, QU'ZHON | 2022-12-01 | ADD | | \$4.20 |
| CLARK, SAMIRAH | 2022-07-01 | ADD | | \$4.62 |
| CLARK, SAMIRAH | 2022-08-01 | LIFE | | \$11.30 |
| CORNETT, RANDY | 2022-11-01 | ADD | | \$4.20 |
| CORNETT, RANDY | 2022-11-01 | LIFE | | \$22.92 |
| CORNETT, RANDY | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| CORNETT, RANDY | 2022-11-01 | VSP | EE | \$8.75 |
| COWGILL, TERRY | 2022-07-01 | LIFE | | \$85.80 |
| CRAIGMILES, EMILY | 2022-06-01 | VSP | EC | \$15.02 |
| CRAIGMILES, EMILY | 2022-06-01 | GUARDHIGH | EC | \$89.81 |
| DAVIDSON, PAUL | 2022-12-01 | ADD | | \$4.20 |

HORIZONS HRS MANUFACTURING STAFFING II
 118 WEST 5TH STREET SUITE 202
 COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|-----------------|----------|----------|
| DAVIDSON, PAUL | 2022-12-01 | LIFE | | \$12.00 |
| DENSON, KEITH | 2022-08-01 | ADD | | \$4.20 |
| DENSON, KEITH | 2022-08-01 | GUARDHIGH | EE | \$47.61 |
| DIAZ, LAWRENCE | 2023-01-01 | LIFE | | \$7.20 |
| DUDGEON, ERNEST | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| DUNLAVY, ZACHERY | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| DUNN, MARCUS | 2022-10-01 | ADD | | \$21.00 |
| DUNN, MARCUS | 2022-10-01 | LIFE | | \$14.40 |
| DUNN, MARCUS | 2022-10-01 | VSP | EE | \$8.75 |
| DUNN, MARCUS | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| GARCIA, ROBERT | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| GAUNTT, ANTWUANETTE | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| GULLEY, ANGELA | 2022-09-01 | ADD | | \$3.36 |
| GULLEY, ANGELA | 2022-11-01 | LIFE | | \$2.40 |
| GULLEY, ANGELA | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| GUTHRIE, SONYA | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| GUTHRIE, SONYA | 2022-12-01 | VSP | EE | \$8.75 |
| GUZMAN, TAYLOR | 2022-03-01 | GUARDHIGH | EE | \$47.61 |
| HAYWARD, FRANZ | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| HAYWARD, FRANZ | 2023-01-01 | OPENAXESSCOPPER | EE | \$460.52 |
| HICKS, NIKKI | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| HOWARD, DEADRIEN | 2022-04-01 | GUARDLOW | EC | \$74.61 |

HORIZONS HRS MANUFACTURING STAFFING II
 118 WEST 5TH STREET SUITE 202
 COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|-----------------|----------|----------|
| HOWARD, DEADRIEN | 2022-04-01 | VSP | EC | \$15.02 |
| HUNTER, TRAVON | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| JOHN, ADDY | 2023-01-01 | OPENAXESSCOPPER | EE | \$460.52 |
| JOHN, ADDY | 2023-01-01 | ADD | | \$3.36 |
| JOHN, ADDY | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| JOHN, ADDY | 2022-09-01 | VSP | EE | \$8.75 |
| JONES, MICHAEL | 2022-08-01 | LIFE | | \$12.50 |
| JONES, MICHAEL | 2022-08-01 | GUARDHIGH | EC | \$89.81 |
| JONES, MICHAEL | 2022-08-01 | VSP | EC | \$15.02 |
| KINNARD, CORY | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| KLINEBOUGH, WILLIAM | 2022-11-01 | ADD | | \$5.88 |
| MASTERS, WARREN | 2022-12-01 | GUARDLOW | EE | \$29.44 |
| MOENCK, RYDGE | 2022-05-01 | VSP | EE | \$8.75 |
| OLOFIN, BOLAJI | 2023-01-01 | OPENAXESSCOPPER | EE | \$460.52 |
| PROCTOR, VICTORIA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| RICHARD, EDNA | 2022-08-01 | LIFE | | \$30.06 |
| SIMS, DUMA | 2020-04-01 | GUARDHIGH | ES | \$89.81 |
| SIMS, DUMA | 2020-04-01 | VSP | ES | \$14.73 |
| STEVENS, SYMEON | 2022-12-01 | ADD | | \$0.42 |
| STEVENS, SYMEON | 2022-12-01 | GUARDHIGH | EE | \$47.61 |

HORIZONS HRS MANUFACTURING STAFFING II
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-----------|----------|---------|
| DAVIDSON, PAUL | 2022-12-01 | ADD | | \$4.20 |
| STEVENS, SYMEON | 2022-12-01 | ADD | | \$0.42 |
| STEVENS, SYMEON | 2022-12-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

HORIZONS HRS SERVICE STAFFING II
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

Invoice Number: 4217-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 1399OPENAXESSGOLD | Employee Only | 1 | \$653.81 | \$653.81 |
| OPENAXESSSILVER | Family | 1 | \$0.00 | \$1,726.60 |
| | | | GRAND TOTAL | \$2,380.41 |

HORIZONS HRS SERVICE STAFFING II
 118 WEST 5TH STREET SUITE 202
 COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------|------------|-----------|----------|---------|
| BENSON, NICOLE | 2022-08-01 | VSP | EE | \$8.75 |
| BROWN, SHIMAYNE | 2023-01-01 | LIFE | | \$1.80 |
| CHATMAN, STEFAN | 2022-12-01 | GUARDLOW | EE | \$29.44 |
| CHATMAN, STEFAN | 2022-12-01 | VSP | EE | \$8.75 |
| CHURNEGA, JENNIFER | 2023-01-01 | ADD | | \$0.42 |
| CHURNEGA, JENNIFER | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| COX, DEVON | 2022-12-01 | ADD | | \$0.42 |
| COX, DEVON | 2022-12-01 | LIFE | | \$3.82 |
| COX, DEVON | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| COX, DEVON | 2022-12-01 | VSP | EE | \$8.75 |
| DANQUAH MENSAH, ENOCH | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| DEBASE, ROBERT | 2022-09-01 | ADD | | \$0.42 |
| DEBASE, ROBERT | 2022-09-01 | GUARDLOW | EE | \$29.44 |
| DEBASE, ROBERT | 2022-09-01 | VSP | EE | \$8.75 |
| ELLISON, ALEXIS | 2022-12-01 | ADD | | \$4.20 |
| FERGUSON, BRYAN | 2022-11-01 | LIFE | | \$7.20 |
| FERGUSON, BRYAN | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| FOSTER, JOHANA | 2023-01-01 | LIFE | | \$3.00 |
| FOSTER, JOHANA | 2022-09-01 | VSP | EE | \$8.75 |
| GISEWHITE, DANIEL | 2022-11-01 | ADD | | \$21.00 |
| GISEWHITE, DANIEL | 2022-11-01 | LIFE | | \$8.40 |
| GISEWHITE, DANIEL | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| GORDON, DIONNE | 2022-11-01 | ADD | | \$0.42 |
| GORDON, DIONNE | 2022-11-01 | LIFE | | \$4.94 |
| GREEN, KIMBERLY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |

HORIZONS HRS SERVICE STAFFING II
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------|------------|-----------|----------|----------|
| HENSDELL, COURTNEY | 2023-01-01 | LIFE | | \$1.20 |
| HENSDELL, COURTNEY | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| HENSDELL, COURTNEY | 2022-10-01 | VSP | EE | \$8.75 |
| HYDE, AMANDA | 2023-01-01 | LIFE | | \$29.40 |
| HYDE, AMANDA | 2022-05-01 | GUARDHIGH | FAM | \$160.18 |
| HYDE, AMANDA | 2022-05-01 | VSP | FAM | \$23.76 |
| HYDE, JUSTIN | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| JORDAN, ERICA | 2023-01-01 | ADD | | \$0.50 |
| JORDAN, ERICA | 2023-01-01 | LIFE | | \$0.90 |
| JORDAN, ERICA | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| MABRY, CHEANA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| MERRITT, BRINASE | 2020-01-01 | GUARDLOW | EE | \$29.44 |
| MIDDLEBROOKS, JAMELLA | 2022-06-01 | GUARDLOW | EC | \$74.61 |
| MITCHELL, BROOKE | 2022-10-01 | ADD | | \$0.42 |
| MITCHELL, BROOKE | 2022-10-01 | LIFE | | \$0.60 |
| MITCHELL, BROOKE | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| MITCHELL, BROOKE | 2022-10-01 | VSP | EE | \$8.75 |
| MUZHIMU, ISNINO | 2022-12-01 | ADD | | \$8.40 |
| PENDER, DAVID | 2022-12-01 | ADD | | \$0.42 |
| PENNYMAN, ANITRA | 2022-08-01 | GUARDHIGH | EE | \$47.61 |
| PENNYMAN, ANITRA | 2022-08-01 | ADD | | \$0.84 |
| PENNYMAN, ANITRA | 2022-08-01 | LIFE | | \$7.64 |
| PENNYMAN, ANITRA | 2022-08-01 | VSP | EE | \$8.75 |

HORIZONS HRS SERVICE STAFFING II
 118 WEST 5TH STREET SUITE 202
 COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-------------------|----------|-----------|
| REED, CARLETON | 2023-01-01 | ADD | | \$0.42 |
| SATTERLY, JESSICA | 2023-01-01 | ADD | | \$1.68 |
| SATTERLY, JESSICA | 2023-01-01 | LIFE | | \$0.00 |
| SATTERLY, JESSICA | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| SATTERLY, JESSICA | 2023-01-01 | OPENAXESSSILVER | FAM | \$1726.60 |
| WILLIAMS, FRANK | 2020-01-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| WILLIAMS, FRANK | 2020-01-01 | GUARDHIGH | EE | \$47.61 |
| WILLIAMS, FRANK | 2020-01-01 | VSP | EE | \$8.75 |
| WOJCINSKI, JOSHUA | 2022-06-01 | GUARDLOW | EE | \$29.44 |
| WOJCINSKI, JOSHUA | 2022-06-01 | VSP | EE | \$8.75 |
| WOODS, DIVINE | 2022-09-01 | GUARDLOW | EE | \$29.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

HORIZONS HRS TRANSPORTATION STAFFING II
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

Invoice Number: 4218-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|------------|
| 1399OPENAXESSBRONZ | Employee Only | 1 | \$0.00 | \$487.36 |
| 1399OPENAXESSILVE | Employee & Spouse Only | 1 | \$1,096.36 | \$1,096.36 |
| | | | GRAND TOTAL | \$1,583.72 |

HORIZONS HRS TRANSPORTATION STAFFING II
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|-----------|
| DULSKY, DARREN | 2022-11-01 | 1399OPENAXESSBRONZ | EE | \$487.36 |
| DULSKY, DARREN | 2022-11-01 | GUARDLOW | EE | \$29.44 |
| SPENCER, THOMAS | 2021-01-01 | 1399OPENAXESSSILVE | ES | \$1096.36 |
| SPENCER, THOMAS | 2020-01-01 | GUARDLOW | ES | \$55.54 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

HOSPITALITY MANAGEMENT SERVICES
3204 Candelaria Rd NE
ALBUQUERQUE, NM 87107

Invoice Number: 4467-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 1788OPENAXESSGOLD | Employee Only | 1 | \$719.19 | \$719.19 |
| OPENAXESSCOPPER | Employee Only | 1 | \$520.57 | \$520.57 |
| | | | GRAND TOTAL | \$1,239.76 |

HOSPITALITY MANAGEMENT SERVICES

3204 Candelaria Rd NE
ALBUQUERQUE, NM 87107

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-------------------|----------|----------|
| ROBBINS, ANNE | 2022-08-01 | ADD | | \$1.26 |
| ROBBINS, ANNE | 2022-08-01 | LIFE | | \$21.45 |
| TAYLOR, EVELYN | 2023-01-01 | ADD | | \$2.52 |
| TAYLOR, EVELYN | 2023-01-01 | OPENAXESSCOPPER | EE | \$520.57 |
| TAYLOR, EVELYN | 2022-01-01 | 1788OPENAXESSGOLD | EE | \$719.19 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

HUSHMESH INC.

Invoice Number: 6171-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|----------|-----|-------------|------------|
| OPENAXESSGOLD | Family | 2 | \$0.00 | \$4,659.94 |
| | | | GRAND TOTAL | \$4,659.94 |

HUSHMESH INC.

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------------|------------|---------------|----------|-----------|
| COHEN, NEIL | 2022-11-01 | VSP | FAM | \$23.76 |
| COHEN, NEIL | 2023-01-01 | OPENAXESSGOLD | FAM | \$2329.97 |
| COHEN, NEIL | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| FONTAINE, JEAN-EMMANUEL | 2023-01-01 | OPENAXESSGOLD | FAM | \$2329.97 |
| VARGO, MICHELLE | 2022-11-01 | VSP | EE | \$8.75 |
| VARGO, MICHELLE | 2023-01-01 | GUARDLOW | EE | \$29.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services

Monthly Statement

INFINITI HR CORP
3905 NATIONAL DR., SUITE 400
BURTONSVILLE, MD 20866

Invoice Number: 1-2023-01
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|----------|------------------------|-----|-------------|-------------|
| PLATINUM | Employee Only | 32 | \$386.46 | \$12,366.72 |
| PLATINUM | Employee & Spouse Only | 6 | \$854.88 | \$5,129.28 |
| PLATINUM | Employee & Children | 8 | \$796.91 | \$6,375.28 |
| PLATINUM | Family | 11 | \$1,252.13 | \$13,773.43 |
| | | | GRAND TOTAL | \$37,644.71 |

INFINITI HR CORP
3905 NATIONAL DR., SUITE 400
BURTONSVILLE, MD 20866

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|-------------|----------|----------|
| BANKS, DEASJA | 01/01/2021 | PLATINUM | EC | \$796.91 |
| BANKS, DEASJA | 01/01/2021 | GUARDLOW | EC | \$74.61 |
| BANKS, DEASJA | 01/01/2021 | VSP FULL | EC | \$15.02 |
| BARBAGALLO, APRIL | 12/01/2020 | PLATINUM | EE | \$386.46 |
| BARBAGALLO, APRIL | 12/01/2020 | DENTALGUARD | EE | \$47.61 |
| BARBAGALLO, APRIL | 12/01/2020 | VSP FULL | EE | \$8.75 |
| BARBAGALLO, TAYLOR | 12/01/2020 | PLATINUM | EE | \$386.46 |
| BARBAGALLO, TAYLOR | 12/01/2020 | GUARDLOW | EE | \$29.44 |
| BARBAGALLO, TAYLOR | 12/01/2020 | VSP FULL | EE | \$8.75 |
| BLAND, NATALEY | 05/01/2022 | PLATINUM | EE | \$386.46 |
| BLAND, NATALEY | 05/01/2022 | DENTALGUARD | EE | \$47.61 |
| BLAND, NATALEY | 05/01/2022 | VSP FULL | EE | \$8.75 |
| BLUNT, ROBERT | 12/01/2020 | PLATINUM | ES | \$854.88 |
| BLUNT, ROBERT | 12/01/2020 | GUARDLOW | EE | \$29.44 |
| BLUNT, ROBERT | 12/01/2020 | VSP FULL | ES | \$14.73 |
| BOJAN, MARC | 12/01/2020 | PLATINUM | ES | \$854.88 |
| BOJAN, MARC | 12/01/2020 | DENTALGUARD | ES | \$89.81 |
| BOWIE, MICHELLE | 12/01/2020 | PLATINUM | EE | \$386.46 |
| BOWIE, MICHELLE | 12/01/2020 | GUARDLOW | EE | \$29.44 |
| BOWIE, MICHELLE | 12/01/2020 | VSP FULL | EC | \$15.02 |
| BREEDEN, CHRISTOPHER | 12/01/2020 | VSP FULL | EE | \$8.75 |
| BREEDEN, CHRISTOPHER | 12/01/2020 | PLATINUM | EE | \$386.46 |
| BREEDEN, CHRISTOPHER | 12/01/2020 | DENTALGUARD | EE | \$47.61 |
| BURGESS, PATRICIA | 04/01/2022 | PLATINUM | EE | \$386.46 |
| BURGESS, PATRICIA | 04/01/2022 | DENTALGUARD | EE | \$47.61 |
| BURGESS, PATRICIA | 04/01/2022 | VSP FULL | EE | \$8.75 |
| CARROLL, JOSELIN | 06/01/2022 | PLATINUM | EC | \$796.91 |

INFINITI HR CORP
3905 NATIONAL DR., SUITE 400
BURTONSVILLE, MD 20866

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|-------------|----------|-----------|
| CARROLL, JOSELIN | 06/01/2022 | DENTALGUARD | EE | \$47.61 |
| CARROLL, JOSELIN | 06/01/2022 | VSP FULL | EE | \$8.75 |
| CLOIN, DAWN | 2022-01-01 | VSP FULL | ES | \$14.73 |
| CLOIN, DAWN | 2022-01-01 | PLATINUM | ES | \$854.88 |
| CLOIN, DAWN | 2022-01-01 | DENTALGUARD | ES | \$89.81 |
| DUPONT, EVA | 10/01/2022 | PLATINUM | FAM | \$1252.13 |
| DUPONT, EVA | 10/01/2022 | DENTALGUARD | FAM | \$160.18 |
| DUPONT, EVA | 10/01/2022 | VSP FULL | FAM | \$23.76 |
| ELLIOTT, LOUIS | 10/01/2022 | PLATINUM | EE | \$386.46 |
| ELLIOTT, LOUIS | 10/01/2022 | GUARDLOW | EE | \$29.44 |
| ELLIOTT, LOUIS | 10/01/2022 | VSP FULL | EE | \$8.75 |
| FARRELL, JEAN | 12/01/2020 | VSP FULL | EE | \$8.75 |
| FARRELL, JEAN | 12/01/2020 | DENTALGUARD | EE | \$47.61 |
| FARRELL, JEAN | 12/01/2020 | PLATINUM | EE | \$386.46 |
| FELDMAN, DANIEL | 2022-01-01 | DENTALGUARD | ES | \$89.81 |
| FELDMAN, DANIEL | 2022-01-01 | VSP FULL | ES | \$14.73 |
| FELDMAN, DANIEL | 2022-01-01 | PLATINUM | EE | \$386.46 |
| FITZWATER, STEPHANIE | 04/01/2022 | PLATINUM | FAM | \$1252.13 |
| FITZWATER, STEPHANIE | 04/01/2022 | GUARDLOW | FAM | \$100.74 |
| FITZWATER, STEPHANIE | 04/01/2022 | VSP FULL | FAM | \$23.76 |
| FLYNN, JODI | 09/01/2021 | VSP FULL | EE | \$8.75 |
| FLYNN, JODI | 09/01/2021 | PLATINUM | EE | \$386.46 |
| FLYNN, JODI | 09/01/2021 | GUARDLOW | EE | \$29.44 |
| GUTIERREZ, MATTHEW | 10/01/2022 | PLATINUM | EC | \$796.91 |
| GUTIERREZ, MATTHEW | 10/01/2022 | DENTALGUARD | EC | \$117.99 |

INFINITI HR CORP
3905 NATIONAL DR., SUITE 400
BURTONSVILLE, MD 20866

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-------------|----------|-----------|
| GUTIERREZ, MATTHEW | 10/01/2022 | VSP FULL | EC | \$15.02 |
| HARDESTY, JENNIFER | 12/01/2020 | PLATINUM | EC | \$796.91 |
| HARDESTY, JENNIFER | 12/01/2020 | GUARDLOW | EE | \$29.44 |
| HARGROVE, MATTHEW | 02/01/2022 | VSP FULL | EE | \$8.75 |
| HARGROVE, MATTHEW | 02/01/2022 | PLATINUM | EE | \$386.46 |
| HARGROVE, MATTHEW | 02/01/2022 | DENTALGUARD | EE | \$47.61 |
| HECKENDORN, KARL | 2022-01-01 | VSP FULL | EC | \$15.02 |
| HECKENDORN, KARL | 2022-01-01 | PLATINUM | EE | \$386.46 |
| HECKENDORN, KARL | 2022-01-01 | DENTALGUARD | EE | \$47.61 |
| HENREY, NICOLE | 03/01/2022 | PLATINUM | FAM | \$1252.13 |
| HENREY, NICOLE | 03/01/2022 | DENTALGUARD | FAM | \$160.18 |
| HENREY, NICOLE | 03/01/2022 | VSP FULL | FAM | \$23.76 |
| HENSON, KIA | 12/01/2020 | VSP FULL | EE | \$8.75 |
| HENSON, KIA | 12/01/2020 | PLATINUM | EE | \$386.46 |
| HENSON, KIA | 12/01/2020 | GUARDLOW | EE | \$29.44 |
| HIBAN, PATRICK | 12/01/2020 | PLATINUM | ES | \$854.88 |
| HIBAN, PATRICK | 12/01/2020 | GUARDLOW | ES | \$55.54 |
| HOGAN, KELLY | 10/01/2022 | PLATINUM | EE | \$386.46 |
| HOGAN, KELLY | 10/01/2022 | DENTALGUARD | EE | \$47.61 |
| HOGAN, KELLY | 10/01/2022 | VSP FULL | EE | \$8.75 |
| JACOBS, REBECCA | 04/01/2022 | PLATINUM | FAM | \$1252.13 |
| JACOBS, REBECCA | 04/01/2022 | VSP FULL | EE | \$8.75 |
| JIVIDEN, JENNIFER | 03/01/2021 | PLATINUM | EC | \$796.91 |
| JIVIDEN, JENNIFER | 03/01/2021 | GUARDLOW | EE | \$29.44 |
| JIVIDEN, JENNIFER | 03/01/2021 | VSP FULL | EE | \$8.75 |

INFINITI HR CORP
3905 NATIONAL DR., SUITE 400
BURTONSVILLE, MD 20866

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-------------|----------|-----------|
| JOHNSON, ELENA | 10/01/2022 | PLATINUM | FAM | \$1252.13 |
| JOHNSON, ELENA | 10/01/2022 | GUARDLOW | FAM | \$100.74 |
| JOHNSON, ELENA | 10/01/2022 | VSP FULL | FAM | \$23.76 |
| JOHNSON, FREDERICK | 2022-01-01 | PLATINUM | EE | \$386.46 |
| JOHNSON, FREDERICK | 2022-01-01 | VSP FULL | EE | \$8.75 |
| JOHNSON, FREDERICK | 2022-01-01 | DENTALGUARD | EE | \$47.61 |
| KALU, RAPHAEL | 04/01/2022 | PLATINUM | EE | \$386.46 |
| KALU, RAPHAEL | 04/01/2022 | DENTALGUARD | EE | \$47.61 |
| KALU, RAPHAEL | 04/01/2022 | VSP FULL | EE | \$8.75 |
| KNISLEY, CHRISTINE | 12/01/2020 | VSP FULL | EE | \$8.75 |
| KNISLEY, CHRISTINE | 12/01/2020 | PLATINUM | EE | \$386.46 |
| KNISLEY, CHRISTINE | 12/01/2020 | DENTALGUARD | EE | \$47.61 |
| KNISLEY, WILLIAM | 04/01/2022 | PLATINUM | EC | \$796.91 |
| KNISLEY, WILLIAM | 04/01/2022 | DENTALGUARD | EC | \$117.99 |
| KNISLEY, WILLIAM | 04/01/2022 | VSP FULL | EC | \$15.02 |
| KRAMER, JULIE | 05/01/2022 | PLATINUM | ES | \$854.88 |
| KRAMER, JULIE | 05/01/2022 | GUARDLOW | ES | \$55.54 |
| KRAMER, JULIE | 05/01/2022 | VSP FULL | EE | \$8.75 |
| LATHROP, KIM | 11/01/2022 | PLATINUM | ES | \$854.88 |
| LATHROP, KIM | 11/01/2022 | DENTALGUARD | ES | \$89.81 |
| LATHROP, KIM | 11/01/2022 | VSP FULL | ES | \$14.73 |
| LOVE, KAREN | 12/01/2020 | VSP FULL | EE | \$8.75 |
| LOVE, KAREN | 12/01/2020 | PLATINUM | EE | \$386.46 |
| LOVE, KAREN | 12/01/2020 | GUARDLOW | EE | \$29.44 |
| MCCORMACK, JUSTINE | 07/01/2021 | VSP FULL | EE | \$8.75 |

INFINITI HR CORP
3905 NATIONAL DR., SUITE 400
BURTONSVILLE, MD 20866

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------------|------------|-------------|----------|-----------|
| MCCORMACK, JUSTINE | 07/01/2021 | PLATINUM | EE | \$386.46 |
| MCCORMACK, JUSTINE | 07/01/2021 | GUARDLOW | EE | \$29.44 |
| MCLEAN, ALEXANDREA | 12/01/2020 | VSP FULL | EC | \$15.02 |
| MCLEAN, ALEXANDREA | 12/01/2020 | PLATINUM | EC | \$796.91 |
| MCLEAN, ALEXANDREA | 12/01/2020 | GUARDLOW | EC | \$74.61 |
| MCNAMARA, JEREMY | 12/01/2020 | PLATINUM | FAM | \$1252.13 |
| MCNAMARA, JEREMY | 12/01/2020 | DENTALGUARD | FAM | \$160.18 |
| MCNAMARA, JEREMY | 12/01/2020 | VSP FULL | FAM | \$23.76 |
| MORMINO, DANIEL | 12/01/2020 | VSP FULL | EE | \$8.75 |
| MORMINO, DANIEL | 12/01/2020 | PLATINUM | EE | \$386.46 |
| MORMINO, DANIEL | 12/01/2020 | DENTALGUARD | EE | \$47.61 |
| RAYMOND, ABIGAIL | 2022-01-01 | GUARDLOW | EC | \$74.61 |
| RAYMOND, ABIGAIL | 2022-01-01 | PLATINUM | EE | \$386.46 |
| RAYMOND, ABIGAIL | 2022-01-01 | VSP FULL | EC | \$15.02 |
| RODRIGUEZ QUACH, JERRICA | 08/01/2021 | VSP FULL | EE | \$8.75 |
| RODRIGUEZ QUACH, JERRICA | 08/01/2021 | PLATINUM | EE | \$386.46 |
| RODRIGUEZ QUACH, JERRICA | 08/01/2021 | GUARDLOW | EE | \$29.44 |
| SANCHEZ, ADRIANA | 03/01/2022 | PLATINUM | EE | \$386.46 |
| SANCHEZ, ADRIANA | 03/01/2022 | DENTALGUARD | EE | \$47.61 |
| SANCHEZ, ADRIANA | 03/01/2022 | VSP FULL | EE | \$8.75 |
| SCHWAIGER, MARK | 12/01/2020 | PLATINUM | FAM | \$1252.13 |
| SCHWAIGER, MARK | 12/01/2020 | DENTALGUARD | FAM | \$160.18 |
| SCHWAIGER, MARK | 12/01/2020 | VSP FULL | FAM | \$23.76 |
| SERRANO, FERNANDO | 07/01/2022 | PLATINUM | EE | \$386.46 |
| SERRANO, FERNANDO | 07/01/2022 | DENTALGUARD | EE | \$47.61 |

INFINITI HR CORP
3905 NATIONAL DR., SUITE 400
BURTONSVILLE, MD 20866

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|-------------|----------|-----------|
| SERRANO, FERNANDO | 07/01/2022 | VSP FULL | EE | \$8.75 |
| SEWARD, DARREN | 03/01/2022 | DENTALGUARD | FAM | \$160.18 |
| SEWARD, DARREN | 03/01/2022 | PLATINUM | FAM | \$1252.13 |
| SKLAMM, COLLEEN | 12/01/2020 | VSP FULL | EE | \$8.75 |
| SKLAMM, COLLEEN | 12/01/2020 | GUARDLOW | EE | \$29.44 |
| SKLAMM, COLLEEN | 12/01/2020 | PLATINUM | EE | \$386.46 |
| SMITH, KYMBERLY | 12/01/2020 | VSP FULL | EE | \$8.75 |
| SMITH, KYMBERLY | 12/01/2020 | PLATINUM | EE | \$386.46 |
| SMITH, KYMBERLY | 12/01/2020 | GUARDLOW | EE | \$29.44 |
| SMITH, LYNNE | 2022-01-01 | VSP FULL | EE | \$8.75 |
| SMITH, LYNNE | 2022-01-01 | PLATINUM | EE | \$386.46 |
| SMITH, LYNNE | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| SMRKOVSKI, SCOTT | 12/01/2020 | PLATINUM | FAM | \$1252.13 |
| SMRKOVSKI, SCOTT | 12/01/2020 | DENTALGUARD | FAM | \$160.18 |
| SMRKOVSKI, SCOTT | 12/01/2020 | VSP FULL | FAM | \$23.76 |
| STEWART, JOAN | 12/01/2020 | VSP FULL | EE | \$8.75 |
| STEWART, JOAN | 12/01/2020 | PLATINUM | EE | \$386.46 |
| STEWART, JOAN | 12/01/2020 | DENTALGUARD | EE | \$47.61 |
| STRAUGHAN, JACK | 12/01/2020 | PLATINUM | FAM | \$1252.13 |
| STRAUGHAN, JACK | 12/01/2020 | GUARDLOW | FAM | \$100.74 |
| STRAUGHAN, JACK | 12/01/2020 | VSP FULL | FAM | \$23.76 |
| SULLIVAN, SYDNEY | 07/01/2022 | PLATINUM | EE | \$386.46 |
| SULLIVAN, SYDNEY | 07/01/2022 | DENTALGUARD | EE | \$47.61 |
| SULLIVAN, SYDNEY | 07/01/2022 | VSP FULL | EE | \$8.75 |
| TERMINIELLO, ANTHONY | 12/01/2020 | PLATINUM | FAM | \$1252.13 |

INFINITI HR CORP
3905 NATIONAL DR., SUITE 400
BURTONSVILLE, MD 20866

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|----------|----------|----------|
| TERMINIELLO, ANTHONY | 12/01/2020 | GUARDLOW | FAM | \$100.74 |
| TERMINIELLO, ANTHONY | 12/01/2020 | VSP FULL | EE | \$8.75 |
| VAN-MEERS, DEBRA | 12/01/2020 | VSP FULL | EE | \$8.75 |
| VAN-MEERS, DEBRA | 12/01/2020 | PLATINUM | EE | \$386.46 |
| VAN-MEERS, DEBRA | 12/01/2020 | GUARDLOW | EE | \$29.44 |
| VILLAN, MARIA | 04/01/2022 | PLATINUM | EC | \$796.91 |
| VILLAN, MARIA | 04/01/2022 | GUARDLOW | EC | \$74.61 |
| VILLAN, MARIA | 04/01/2022 | VSP FULL | EC | \$15.02 |
| VILLAN, NATANAEL | 09/01/2022 | PLATINUM | EE | \$386.46 |
| VILLAN, NATANAEL | 09/01/2022 | GUARDLOW | EE | \$29.44 |
| VILLAN, NATANAEL | 09/01/2022 | VSP FULL | EE | \$8.75 |
| WHITNEY, ISSAC | 12/01/2020 | GUARDLOW | EE | \$29.44 |
| WHITNEY, ISSAC | 12/01/2020 | VSP FULL | EE | \$8.75 |
| ZAMORA, JESSICA | 12/01/2020 | VSP FULL | EE | \$8.75 |
| ZAMORA, JESSICA | 12/01/2020 | PLATINUM | EE | \$386.46 |
| ZAMORA, JESSICA | 12/01/2020 | GUARDLOW | EE | \$29.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 32 |
| Employee & Spouse | 6 |
| Employee & Children | 8 |
| Family | 11 |



Account Services

Monthly Statement

IRBM INC
420 COLUMBUS AVE, STE 304
VALHALLA, NY 10595

Invoice Number: 4437-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|------------|
| 1757OPENAXESSCOPPE | Employee Only | 1 | \$495.83 | \$495.83 |
| 1757OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,438.38 | \$1,438.38 |
| 1757OPENAXESSPLATI | Employee Only | 1 | \$862.95 | \$862.95 |
| OPENAXESSCOPPER | Employee Only | 1 | \$520.57 | \$520.57 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,510.16 | \$1,510.16 |
| | | | GRAND TOTAL | \$4,827.89 |

IRBM INC
420 COLUMBUS AVE, STE 304
VALHALLA, NY 10595

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| DEPALMA, PATRICK | 2023-01-01 | ADD | | \$4.20 |
| DEPALMA, PATRICK | 2023-01-01 | LIFE | | \$33.00 |
| DEPALMA, PATRICK | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| DEPALMA, PATRICK | 2022-06-01 | 1757OPENAXESSPLATI | EE | \$862.95 |
| DEPALMA, PATRICK | 2022-06-01 | VSP | EE | \$8.75 |
| HICKOK, JASON | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| HICKOK, JASON | 2022-01-01 | 1757OPENAXESSCOPPE | EE | \$495.83 |
| HICKOK, JASON | 2022-01-01 | VSP | EE | \$8.75 |
| HICKOK, JASON | 2023-01-01 | OPENAXESSCOPPER | EE | \$520.57 |
| LUCHE, MICHELE | 2022-01-01 | ADD | | \$21.00 |
| LUCHE, MICHELE | 2022-01-01 | GUARDHIGH | ES | \$89.81 |
| LUCHE, MICHELE | 2022-01-01 | 1757OPENAXESSGOLD | ES | \$1438.38 |
| LUCHE, MICHELE | 2023-01-01 | OPENAXESSGOLD | ES | \$1510.16 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

JACARANDA CAPITAL SUPERCUTS NC & SC
7804 Fairview Rd # 225
CHARLOTTE, NC 28226

Invoice Number: 4525-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 1866OPENAXESSGOLD | Family | 1 | \$2,157.57 | \$2,157.57 |
| OPENAXESSBRONZE | Employee Only | 1 | \$536.10 | \$536.10 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$2,157.57 |
| | | | GRAND TOTAL | \$4,851.24 |

JACARANDA CAPITAL SUPERCUTS NC & SC
 7804 Fairview Rd # 225
 CHARLOTTE, NC 28226

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-------------------|----------|-----------|
| RIVERS, KENNETH | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| ROGERS, TODD | 2023-01-01 | OPENAXESSGOLD | FAM | \$2157.57 |
| ROGERS, TODD | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| ROGERS, TODD | 2022-01-01 | 1866OPENAXESSGOLD | FAM | \$2157.57 |
| ROGERS, TODD | 2022-01-01 | VSP | FAM | \$23.76 |
| SHORES, CRISTINE | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| SHORES, CRISTINE | 2023-01-01 | OPENAXESSBRONZE | EE | \$536.10 |
| SHULER, SHASTENIA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| SHULER, SHASTENIA | 2023-01-01 | ADD | | \$4.20 |
| SHULER, SHASTENIA | 2023-01-01 | LIFE | | \$8.00 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services

Monthly Statement

KINGS PEAK TAX CONSULTING, LLC
1881 W Traverse Pkwy Ste E #512
LEHI, UT 84043

Invoice Number: 4450-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|-------------|
| 1770OPENAXESSBRONZ | Family | 1 | \$1,628.10 | \$1,628.10 |
| 1770OPENAXESSCOPPE | Family | 1 | \$0.00 | \$1,419.92 |
| 1770OPENAXESSGOLD | Employee Only | 1 | \$719.19 | \$719.19 |
| 1770OPENAXESSGOLD | Family | 1 | \$2,157.57 | \$2,157.57 |
| OPENAXESSBRONZE | Family | 1 | \$0.00 | \$1,709.34 |
| OPENAXESSCOPPER | Family | 1 | \$0.00 | \$1,490.77 |
| OPENAXESSGOLD | Employee Only | 1 | \$755.08 | \$755.08 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$2,265.23 |
| | | | GRAND TOTAL | \$12,145.20 |

KINGS PEAK TAX CONSULTING, LLC
 1881 W Traverse Pkwy Ste E #512
 LEHI, UT 84043

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| COLE, JOSHUA | 2023-01-01 | OPENAXESSBRONZE | FAM | \$1709.34 |
| COLE, JOSHUA | 2022-03-01 | GUARDLOW | FAM | \$100.74 |
| COLE, JOSHUA | 2022-03-01 | 1770OPENAXESSBRONZ | FAM | \$1628.10 |
| HOLBROOK, JOSEPH | 2022-03-01 | GUARDLOW | FAM | \$100.74 |
| SCHENCK, SKIP | 2023-01-01 | OPENAXESSGOLD | FAM | \$2265.23 |
| SCHENCK, SKIP | 2022-02-01 | GUARDHIGH | FAM | \$160.18 |
| SCHENCK, SKIP | 2022-02-01 | 1770OPENAXESSGOLD | FAM | \$2157.57 |
| SENGCHAN, OAKELY | 2023-01-01 | ADD | | \$2.10 |
| SENGCHAN, OAKELY | 2023-01-01 | LIFE | | \$7.20 |
| SENGCHAN, OAKELY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| STOLLE, ANDREW | 2023-01-01 | OPENAXESSGOLD | EE | \$755.08 |
| STOLLE, ANDREW | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| STOLLE, ANDREW | 2022-02-01 | 1770OPENAXESSGOLD | EE | \$719.19 |
| STOLLE, ANDREW | 2022-02-01 | VSP | EE | \$8.75 |
| TOMICH, HALEY | 2023-01-01 | OPENAXESSCOPPER | FAM | \$1490.77 |
| TOMICH, HALEY | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| TOMICH, HALEY | 2022-11-01 | 1770OPENAXESSCOPPE | FAM | \$1419.92 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 6 |



Account Services

Monthly Statement

KITCHEN SOLVERS OF GRAYSLAKE

Invoice Number: 5299-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|----------|-----|-------------|------------|
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$1,500.75 |
| | | | GRAND TOTAL | \$1,500.75 |

KITCHEN SOLVERS OF GRAYSLAKE

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------------|------------|---------------|----------|-----------|
| KONGKAEOW, CHARLERMSINGH | 2023-01-01 | OPENAXESSGOLD | FAM | \$1500.75 |
| KONGKAEOW, CHARLERMSINGH | 2021-01-01 | VSP | FAM | \$23.76 |
| KONGKAEOW, CHARLERMSINGH | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| KONGKAEOW, CHARLERMSINGH | 2023-01-01 | LIFE | | \$29.40 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

KITCHEN SOLVERS OF NORTH RALEIGH

Invoice Number: 6049-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 2046OPENAXESSILVE | Employee & Spouse Only | 1 | \$1,302.36 | \$1,302.36 |
| | | | GRAND TOTAL | \$1,302.36 |

KITCHEN SOLVERS OF NORTH RALEIGH

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------------|------------|-------------------|----------|-----------|
| VARON QUISPE, JUAN CAMILO | 2022-08-01 | 2046OPENAXESSILVE | ES | \$1302.36 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

KOCH LAW
521 5th Avenue 17th Floor
NEW YORK, NY 10175

Invoice Number: 4399-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1702OPENAXESSBRONZ | Employee Only | 2 | \$487.36 | \$974.72 |
| OPENAXESSBRONZE | Employee Only | 1 | \$511.68 | \$511.68 |
| OPENAXESSGOLD | Employee Only | 1 | \$686.44 | \$686.44 |
| OPENAXESSSILVER | Employee Only | 1 | \$575.53 | \$575.53 |
| | | | GRAND TOTAL | \$2,748.37 |

KOCH LAW
521 5th Avenue 17th Floor
NEW YORK, NY 10175

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|----------|
| KOCH, LEE | 2023-01-01 | LIFE | | \$0.00 |
| KOCH, LEE | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| KOCH, LEE | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| MARSHALL, PATRICK | 2023-01-01 | OPENAXESSBRONZE | EE | \$511.68 |
| MARSHALL, PATRICK | 2021-07-01 | GUARDHIGH | EE | \$47.61 |
| MARSHALL, PATRICK | 2021-07-01 | 1702OPENAXESSBRONZ | EE | \$487.36 |
| RAMOS, EDITH | 2023-01-01 | OPENAXESSSILVER | EE | \$575.53 |
| RAMOS, EDITH | 2023-01-01 | ADD | | \$0.84 |
| RAMOS, EDITH | 2023-01-01 | LIFE | | \$1.80 |
| RAMOS, EDITH | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| RAMOS, EDITH | 2022-07-01 | 1702OPENAXESSBRONZ | EE | \$487.36 |
| RAMOS, EDITH | 2022-07-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 5 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

KW NET LEASE ADVISORS

Invoice Number: 5843-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1937OPENAXESSCOPPE | Employee Only | 1 | \$495.83 | \$495.83 |
| 1937OPENAXESSCOPPE | Family | 1 | \$0.00 | \$1,419.92 |
| OPENAXESSCOPPER | Employee Only | 1 | \$495.83 | \$495.83 |
| OPENAXESSCOPPER | Family | 1 | \$0.00 | \$1,419.92 |
| | | | GRAND TOTAL | \$5,747.25 |

KW NET LEASE ADVISORS

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|-----------|
| MALONE, HOLLY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| MALONE, HOLLY | 2023-01-01 | OPENAXESSCOPPER | EE | \$495.83 |
| MALONE, HOLLY | 2022-09-01 | 1937OPENAXESSCOPPE | EE | \$495.83 |
| WIMBERLY, AMBER | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| WIMBERLY, AMBER | 2023-01-01 | OPENAXESSCOPPER | FAM | \$1419.92 |
| WIMBERLY, AMBER | 2022-09-01 | 1937OPENAXESSCOPPE | FAM | \$1419.92 |

KW NET LEASE ADVISORS

,

PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|------------------------|----------|-----------|
| MALONE, HOLLY | 2022-09-01 | 1937OPENAXESSCOPPE EE | | \$495.83 |
| WIMBERLY, AMBER | 2022-09-01 | 1937OPENAXESSCOPPE FAM | | \$1419.92 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services
Monthly Statement

LALO PROPERTIES

Invoice Number: 5763-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|------------|
| 1921OPENAXESSBRONZ | Employee & Spouse Only | 1 | \$1,110.61 | \$1,110.61 |
| OPENAXESSBRONZE | Employee Only | 1 | \$1,166.03 | \$589.10 |
| OPENAXESSBRONZE | Employee & Spouse Only | 1 | \$1,166.03 | \$1,166.03 |
| | | | GRAND TOTAL | \$2,865.74 |

LALO PROPERTIES

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|---------------------|----------|-----------|
| LOCHIRCO, ASHLEY | 2023-01-01 | OPENAXESSBRONZE | EE | \$589.10 |
| LOCHIRCO, MIKE | 2023-01-01 | OPENAXESSBRONZE | ES | \$1166.03 |
| LOCHIRCO, MIKE | 2022-03-01 | 1921OPENAXESSBRONZE | ES | \$1110.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

LATITUDE THERAPY SOLUTIONS, LLC

Invoice Number: 6235-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|------------|
| OPENAXESSCOPPER | Employee Only | 2 | \$511.76 | \$1,023.52 |
| OPENAXESSGOLD | Employee Only | 1 | \$731.05 | \$731.05 |
| OPENAXESSSILVER | Employee Only | 1 | \$616.98 | \$616.98 |
| | | | GRAND TOTAL | \$4,743.10 |

LATITUDE THERAPY SOLUTIONS, LLC

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-----------------|----------|----------|
| ADAMS, RYANN | 2022-12-01 | OPENAXESSGOLD | EE | \$731.05 |
| HILLIARD, ABIGAIL | 2022-12-01 | OPENAXESSCOPPER | EE | \$511.76 |
| MOEHRLE, ALLISON | 2022-12-01 | OPENAXESSSILVER | EE | \$616.98 |
| MOORE, ALEXANDRIA | 2022-12-01 | OPENAXESSCOPPER | EE | \$511.76 |

LATITUDE THERAPY SOLUTIONS, LLC

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PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-----------------|----------|----------|
| ADAMS, RYANN | 2022-12-01 | OPENAXESSGOLD | EE | \$731.05 |
| HILLIARD, ABIGAIL | 2022-12-01 | OPENAXESSCOPPER | EE | \$511.76 |
| MOEHRLE, ALLISON | 2022-12-01 | OPENAXESSSILVER | EE | \$616.98 |
| MOORE, ALEXANDRIA | 2022-12-01 | OPENAXESSCOPPER | EE | \$511.76 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

MANHATTAN SPACES
133 W 72nd St Rm 201
NEW YORK, NY 10023

Invoice Number: 4288-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 1536OPENAXESSGOLD | Employee Only | 1 | \$653.81 | \$653.81 |
| 1536OPENAXESSGOLD | Family | 1 | \$1,961.43 | \$1,961.43 |
| | | | GRAND TOTAL | \$2,615.24 |

MANHATTAN SPACES

133 W 72nd St Rm 201

NEW YORK, NY 10023

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-------------------|----------|-----------|
| BERNARDES, JOSE | 2020-08-01 | 1536OPENAXESSGOLD | FAM | \$1961.43 |
| BERNARDES, JOSE | 2020-10-01 | GUARDLOW | FAM | \$100.74 |
| BERNARDES, JOSE | 2021-12-01 | VSP | FAM | \$23.76 |
| SAMAD, WAQAR | 2020-08-01 | 1536OPENAXESSGOLD | EE | \$653.81 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

MCELROY TEAM REALTY
4012 Gateway Drive
Colleyville, TX 76034

Invoice Number: 4579-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|---------------|-----|-------------|------------|
| 0226CIGNAGOLD | Employee Only | 1 | \$653.81 | \$653.81 |
| 0226CIGNAGOLD | Family | 1 | \$1,961.43 | \$1,961.43 |
| OPENAXESSGOLD | Employee Only | 1 | \$686.44 | \$686.44 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$2,059.31 |
| | | | GRAND TOTAL | \$5,360.99 |

MCELROY TEAM REALTY

4012 Gateway Drive

Colleyville, TX 76034

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|---------------|----------|-----------|
| MCELROY, DANIEL | 2020-02-01 | 0226CIGNAGOLD | FAM | \$1961.43 |
| MCELROY, DANIEL | 2020-02-01 | GUARDHIGH | FAM | \$160.18 |
| MCELROY, DANIEL | 2023-01-01 | OPENAXESSGOLD | FAM | \$2059.31 |
| VENABLE, FRANCES | 2020-10-01 | 0226CIGNAGOLD | EE | \$653.81 |
| VENABLE, FRANCES | 2020-10-01 | GUARDHIGH | EE | \$47.61 |
| VENABLE, FRANCES | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services
Monthly Statement

MH OZONE II

Invoice Number: 6156-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|---------------|-----|-------------|----------|
| OPENAXESSGOLD | Employee Only | 1 | \$776.66 | \$776.66 |
| | | | GRAND TOTAL | \$776.66 |

MH OZONE II

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|---------------|----------|----------|
| RIFFEL, BLAIR | 2023-01-01 | OPENAXESSGOLD | EE | \$776.66 |
| RIFFEL, BLAIR | 2023-01-01 | ADD | | \$10.50 |
| RIFFEL, BLAIR | 2023-01-01 | LIFE | | \$22.92 |
| RIFFEL, BLAIR | 2023-01-01 | GUARDLOW | EE | \$29.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

MICROTEL WYNDHAM STEUBENVILLE
875 UNIVERSITY BLVD
STEUBENVILLE, OH 43952

Invoice Number: 4264-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|----------|-------------------------|-----|-------------|----------|
| MILLENIU | MOABRONZE Employee Only | 1 | \$0.00 | \$438.62 |
| | | | GRAND TOTAL | \$438.62 |

MICROTEL WYNDHAM STEUBENVILLE
875 UNIVERSITY BLVD
STEUBENVILLE, OH 43952

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------|------------|-----------------------|----------|----------|
| BANKS, CATHY | 2020-10-01 | MILLENIUOMOABRONZE EE | | \$438.62 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

MOMMY TUMMY
220 Easy 65 N St
NEW YORK, NY 10065

Invoice Number: 4268-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------------|-----|-------------|----------|
| OPENAXESSCOPPER | Employee & Children | 1 | \$866.71 | \$866.71 |
| | | | GRAND TOTAL | \$866.71 |

MOMMY TUMMY
220 Easy 65 N St
NEW YORK, NY 10065

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|-----------------|----------|----------|
| REITER, ROBIN | 2023-01-01 | LIFE | | \$22.92 |
| REITER, ROBIN | 2023-01-01 | GUARDHIGH | EC | \$89.81 |
| REITER, ROBIN | 2023-01-01 | OPENAXESSCOPPER | EC | \$866.71 |
| REITER, ROBIN | 2023-01-01 | ADD | | \$12.18 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 1 |
| Family | 0 |



Account Services

Monthly Statement

MUJIN CORP
6300 Kenjoy Dr
LOUISVILLE, KY 40214

Invoice Number: 4405-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|-------------|
| 1711OPENAXESSBRONZ | Employee Only | 1 | \$511.73 | \$511.73 |
| 1711OPENAXESSBRONZ | Family | 1 | \$1,554.09 | \$1,554.09 |
| 1711OPENAXESSCOPPE | Employee Only | 3 | \$473.29 | \$1,419.87 |
| 1711OPENAXESSGOLD | Employee Only | 4 | \$686.50 | \$2,746.00 |
| 1711OPENAXESSGOLD | Family | 4 | \$2,059.50 | \$8,238.00 |
| 1711OPENAXESSSILVE | Employee Only | 2 | \$575.59 | \$1,151.18 |
| 1711OPENAXESSSILVE | Employee & Spouse Only | 2 | \$0.00 | \$2,302.36 |
| 1711OPENAXESSSILVE | Family | 1 | \$1,726.77 | \$1,726.77 |
| | | | GRAND TOTAL | \$19,650.00 |

MUJIN CORP
6300 Kenjoy Dr
LOUISVILLE, KY 40214

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| CLOER, JOSHUA | 2022-03-13 | LIFE | | \$9.60 |
| CLOER, JOSHUA | 2022-03-13 | ADD | | \$21.00 |
| CLOER, JOSHUA | 2022-03-13 | GUARDHIGH | FAM | \$160.18 |
| CLOER, JOSHUA | 2022-03-13 | 1711OPENAXESSGOLD | FAM | \$2059.50 |
| CLOER, JOSHUA | 2022-03-13 | VSP | FAM | \$23.76 |
| COATS, BRANDON | 2021-07-01 | VSP | FAM | \$23.76 |
| COATS, BRANDON | 2023-01-01 | ADD | | \$16.17 |
| COATS, BRANDON | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| COATS, BRANDON | 2021-07-01 | 1711OPENAXESSGOLD | FAM | \$2059.50 |
| COATS, BRANDON | 2023-01-01 | LIFE | | \$14.75 |
| CRAY, KEITH | 2022-09-01 | 1711OPENAXESSILVE | EE | \$575.59 |
| CRAY, KEITH | 2022-09-01 | ADD | | \$4.20 |
| CRAY, KEITH | 2022-09-01 | LIFE | | \$11.60 |
| CRAY, KEITH | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| CRAY, KEITH | 2022-09-01 | VSP | ES | \$14.73 |
| DOUGHERTY, PATRICIA | 2023-01-01 | ADD | | \$2.10 |
| DOUGHERTY, PATRICIA | 2023-01-01 | LIFE | | \$4.94 |
| DOUGHERTY, PATRICIA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| DOUGHERTY, PATRICIA | 2022-10-01 | 1711OPENAXESSGOLD | EE | \$686.50 |
| DOUGHERTY, PATRICIA | 2022-10-01 | VSP | EE | \$8.75 |
| FULTZ, JEREMY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| FULTZ, JEREMY | 2022-05-01 | 1711OPENAXESSCOPPE | EE | \$473.29 |
| FULTZ, JEREMY | 2022-05-01 | VSP | EE | \$8.75 |
| FULTZ, JEREMY | 2023-01-01 | LIFE | | \$9.60 |
| GATES, DOMINIC | 2022-05-01 | GUARDHIGH | EE | \$47.61 |
| GATES, DOMINIC | 2022-05-01 | 1711OPENAXESSGOLD | EE | \$686.50 |
| GATES, DOMINIC | 2022-05-01 | VSP | EE | \$8.75 |
| GEORGE, MICHAEL | 2022-04-01 | GUARDHIGH | EE | \$47.61 |
| GEORGE, MICHAEL | 2022-04-01 | 1711OPENAXESSBRONZ | EE | \$511.73 |

MUJIN CORP
6300 Kenjoy Dr
LOUISVILLE, KY 40214

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| GEORGE, MICHAEL | 2022-04-01 | VSP | EE | \$8.75 |
| GUO, CHUWEI | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| GUO, CHUWEI | 2022-03-01 | 1711OPENAXESSGOLD | EE | \$686.50 |
| HA, VIEN | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| HA, VIEN | 2022-12-01 | 1711OPENAXESSSILVE | ES | \$1151.18 |
| HA, VIEN | 2022-12-01 | VSP | ES | \$14.73 |
| HARTMANN, TRENTON | 2021-11-01 | 1711OPENAXESSGOLD | EE | \$686.50 |
| HARTMANN, TRENTON | 2021-11-01 | GUARDHIGH | EE | \$47.61 |
| LINDELL, BRENT | 2023-01-01 | ADD | | \$4.20 |
| LINDELL, BRENT | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| LINDELL, BRENT | 2022-08-01 | 1711OPENAXESSGOLD | FAM | \$2059.50 |
| LINDELL, BRENT | 2022-08-01 | VSP | FAM | \$23.76 |
| MARTIN, MIELECIA | 2022-10-01 | VSP | EE | \$8.75 |
| MARTIN, MIELECIA | 2023-01-01 | ADD | | \$4.20 |
| MARTIN, MIELECIA | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| MARTIN, MIELECIA | 2022-10-01 | 1711OPENAXESSCOPPE | EE | \$473.29 |
| NAGASAWA, YOSHIKAZU | 2023-01-01 | ADD | | \$42.42 |
| NAGASAWA, YOSHIKAZU | 2023-01-01 | LIFE | | \$49.55 |
| NAGASAWA, YOSHIKAZU | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| NAGASAWA, YOSHIKAZU | 2022-06-01 | 1711OPENAXESSSILVE | FAM | \$1726.77 |
| NAGASAWA, YOSHIKAZU | 2022-06-01 | VSP | FAM | \$23.76 |
| OTOBE, DAIGO | 2023-01-01 | ADD | | \$29.40 |
| OTOBE, DAIGO | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| OTOBE, DAIGO | 2021-09-01 | 1711OPENAXESSGOLD | FAM | \$2059.50 |
| OTOBE, DAIGO | 2021-11-01 | VSP | FAM | \$23.76 |
| OTOBE, DAIGO | 2023-01-01 | LIFE | | \$19.10 |

MUJIN CORP
6300 Kenjoy Dr
LOUISVILLE, KY 40214

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------------|------------|--------------------|----------|-----------|
| PARCHURI, VALENTEENA | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| PARCHURI, VALENTEENA | 2022-12-01 | 1711OPENAXESSCOPPE | EE | \$473.29 |
| RIBIC, MATTHEW | 2022-11-01 | ADD | | \$6.30 |
| SCIANDRA, ALEC | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| SPANN, NICHOLAS | 2022-11-01 | ADD | | \$4.20 |
| SPANN, NICHOLAS | 2022-11-01 | LIFE | | \$6.75 |
| SPANN, NICHOLAS | 2022-11-01 | GUARDLOW | ES | \$55.54 |
| SPANN, NICHOLAS | 2022-11-01 | 1711OPENAXESSSILVE | ES | \$1151.18 |
| STANLEY, JOHN PRASANNA | 2022-07-01 | VSP | FAM | \$23.76 |
| STANLEY, JOHN PRASANNA | 2023-01-01 | LIFE | | \$14.40 |
| STANLEY, JOHN PRASANNA | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| STANLEY, JOHN PRASANNA | 2022-07-01 | 1711OPENAXESSBRONZ | FAM | \$1554.09 |
| STANLEY, JOHN PRASANNA | 2023-01-01 | ADD | | \$4.62 |
| THOMPSON, JEREMIAH | 2022-04-01 | VSP | EE | \$8.75 |
| THOMPSON, JEREMIAH | 2023-01-01 | LIFE | | \$2.70 |
| THOMPSON, JEREMIAH | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| THOMPSON, JEREMIAH | 2022-04-01 | 1711OPENAXESSSILVE | EE | \$575.59 |
| THOMPSON, JEREMIAH | 2023-01-01 | ADD | | \$0.42 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 10 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 6 |



Account Services

Monthly Statement

NATIONAL HOSPICE MANAGEMENT
2191 Lemay Ferry Road
SAINT LOUIS, MO 63125

Invoice Number: 4607-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|----------|
| 0435OPENACCESSESSE | Employee Only | 2 | \$450.74 | \$901.48 |
| | | | GRAND TOTAL | \$901.48 |

NATIONAL HOSPICE MANAGEMENT

2191 Lemay Ferry Road
SAINT LOUIS, MO 63125

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|----------|
| COULTER, JENNIFER | 2020-01-01 | 0435OPENACCESSESSE | EE | \$450.74 |
| EPPARD, JESSICA | 2020-01-01 | 0435OPENACCESSESSE | EE | \$450.74 |
| GIRTON, CAROL | 2018-01-01 | ADD | | \$2.95 |
| LECHIEN, LORRIE | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| PARHAM, NANCY | 2022-01-01 | GUARDHIGH | ES | \$89.81 |
| PARHAM, NANCY | 2022-01-01 | VSP | ES | \$14.73 |
| PARHAM, NANCY | 2022-01-01 | LIFE | | \$3.82 |
| POHL, BETH | 2022-01-01 | ADD | | \$2.10 |
| POHL, BETH | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| POHL, BETH | 2022-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

NEEMA HOSPITALITY MGT. MECHANICSBURG
1012 WESLEY DRIVE
MECHANICSBURG, PA 17055

Invoice Number: 4733-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|----------|
| NEEMAOPENAXESSESS | Employee Only | 1 | \$489.70 | \$489.70 |
| | | | GRAND TOTAL | \$489.70 |

NEEMA HOSPITALITY MGT. MECHANICSBURG
1012 WESLEY DRIVE
MECHANICSBURG, PA 17055

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|----------------------|----------|----------|
| BACON, JUSTIN | 2022-07-01 | ADD | | \$2.10 |
| BACON, JUSTIN | 2022-09-01 | LIFE | | \$6.00 |
| BACON, JUSTIN | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| GORDON, JAMES | 2022-01-01 | LIFE | | \$41.30 |
| GORDON, JAMES | 2022-01-01 | ADD | | \$13.02 |
| GORDON, JAMES | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| GORDON, JAMES | 2022-10-01 | LIFE | | \$60.98 |
| MARKS, RICHARD | 2022-01-01 | NEEMAOPENAXESSESSEEE | | \$489.70 |
| MARKS, RICHARD | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| MARKS, RICHARD | 2022-01-01 | VSP | EE | \$8.75 |
| MARKS, RICHARD | 2023-01-01 | LIFE | | \$24.70 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

NICOLE HOOPER PH.D.
1 Stonebriar Ct
DALLAS, TX 75206

Invoice Number: 4287-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|----------------------|-----|-------------|----------|
| 1535OPENAXESS | SCOPPE Employee Only | 1 | \$450.75 | \$450.75 |
| | | | GRAND TOTAL | \$450.75 |

NICOLE HOOPER PH.D.

1 Stonebriar Ct

DALLAS, TX 75206

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-----------------------|----------|----------|
| HOOPER, NICOLE | 2022-01-01 | 1535OPENAXESSCOPPE EE | | \$450.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

OFFICE PAVILLION

Invoice Number: 6218-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|------------|
| OPENAXESSSILVER | Employee Only | 1 | \$651.18 | \$651.18 |
| | | | GRAND TOTAL | \$1,302.36 |

OFFICE PAVILLION

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|-----------------|----------|----------|
| HELLMAN, TAMI | 2022-11-01 | OPENAXESSSILVER | EE | \$651.18 |

OFFICE PAVILLION

,

PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|-----------------|----------|----------|
| HELLMAN, TAMI | 2022-11-01 | OPENAXESSSILVER | EE | \$651.18 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

ONE NIGHT PROPERTIES

Invoice Number: 5908-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------------|-----|-------------|-------------|
| 1973OPENAXESSPLATI | Employee Only | 4 | \$887.95 | \$3,551.80 |
| 1973OPENAXESSPLATI | Employee & Children | 1 | \$1,751.05 | \$1,751.05 |
| 1973OPENAXESSPLATI | Family | 2 | \$2,614.09 | \$5,228.18 |
| | | | GRAND TOTAL | \$10,531.03 |

ONE NIGHT PROPERTIES

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|-----------|
| CATHCART, MOLLY | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| FISHOF, POLINA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| FISHOF, POLINA | 2022-06-01 | 1973OPENAXESSPLATI | EE | \$887.95 |
| FISHOF, POLINA | 2022-06-01 | VSP | EE | \$8.75 |
| FRISANCO, ERIC | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| FRISANCO, ERIC | 2022-11-01 | 1973OPENAXESSPLATI | EE | \$887.95 |
| FRISANCO, ERIC | 2022-11-01 | VSP | EE | \$8.75 |
| HUTTON, WILLIAM | 2022-04-01 | GUARDLOW | EE | \$29.44 |
| HUTTON, WILLIAM | 2022-04-01 | VSP | EE | \$8.75 |
| HUTTON, WILLIAM | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| KLEIN, MOLLY | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| KLEIN, MOLLY | 2022-11-01 | 1973OPENAXESSPLATI | EE | \$887.95 |
| KLEIN, MOLLY | 2022-11-01 | VSP | EE | \$8.75 |
| KOLLENSCHER, AVI | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| KOLLENSCHER, AVI | 2022-08-01 | 1973OPENAXESSPLATI | FAM | \$2614.09 |
| KOLLENSCHER, AVI | 2022-08-01 | VSP | FAM | \$23.76 |
| KRAWITZ, STEFAN | 2022-04-01 | GUARDHIGH | EE | \$47.61 |
| KRAWITZ, STEFAN | 2022-04-01 | VSP | EE | \$8.75 |
| KRAWITZ, STEFAN | 2022-04-01 | 1973OPENAXESSPLATI | EE | \$887.95 |
| SCHWARTZ, ELCHONON | 2023-01-01 | GUARDHIGH | EC2 | \$117.99 |
| SCHWARTZ, ELCHONON | 2022-04-01 | VSP | EC2 | \$15.02 |
| SCHWARTZ, ELCHONON | 2022-04-01 | 1973OPENAXESSPLATI | EC2 | \$1751.05 |
| SINGER, SIMON | 2022-04-01 | GUARDHIGH | FAM | \$160.18 |
| SINGER, SIMON | 2022-04-01 | 1973OPENAXESSPLATI | FAM | \$2614.09 |
| WILSON, ZACHARY | 2022-10-01 | ADD | | \$8.40 |
| WILSON, ZACHARY | 2022-10-01 | LIFE | | \$9.60 |

ONE NIGHT PROPERTIES

,

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------|----------|------|----------|-------|
|-------------|----------|------|----------|-------|

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services

Monthly Statement

ONE PAPER LANE INC

Invoice Number: 5891-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|----------|-----|-------------|------------|
| 1971OPENAXESSGOLD | Family | 1 | \$0.00 | \$1,961.43 |
| OPENAXESSGOLD | Family | 2 | \$0.00 | \$4,118.62 |
| | | | GRAND TOTAL | \$6,080.05 |

ONE PAPER LANE INC

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|-------------------|----------|-----------|
| KANNAN, KIRAN | 2023-01-01 | ADD | | \$4.20 |
| KANNAN, KIRAN | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| KANNAN, KIRAN | 2022-04-01 | VSP | FAM | \$23.76 |
| KANNAN, KIRAN | 2023-01-01 | OPENAXESSGOLD | FAM | \$2059.31 |
| MIRCHANDANI, GAURAV | 2022-04-01 | 1971OPENAXESSGOLD | FAM | \$1961.43 |
| MIRCHANDANI, GAURAV | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| MIRCHANDANI, GAURAV | 2023-01-01 | OPENAXESSGOLD | FAM | \$2059.31 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 3 |



Account Services

Monthly Statement

ONE POINT HR SOLUTIONS
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

Invoice Number: 4212-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------------|-----|-------------|-------------|
| 1399OPENAXESSBRONZ | Employee Only | 2 | \$487.36 | \$974.72 |
| 1399OPENAXESSCOPPE | Employee Only | 1 | \$438.63 | \$438.63 |
| 1399OPENAXESSGOLD | Employee Only | 4 | \$653.81 | \$2,615.24 |
| 1399OPENAXESSPLATI | Employee Only | 5 | \$719.19 | \$3,595.95 |
| 1399OPENAXESSPLATI | Employee & Children | 2 | \$1,438.38 | \$2,876.76 |
| 1399OPENAXESSSILVE | Employee Only | 2 | \$548.18 | \$1,096.36 |
| 1399OPENAXESSSILVE | Employee & Children | 1 | \$1,096.36 | \$1,096.36 |
| 1399OPENAXESSSILVE | Family | 1 | \$1,644.54 | \$1,644.54 |
| OPENAXESSBRONZE | Employee Only | 2 | \$511.68 | \$1,023.36 |
| OPENAXESSCOPPER | Employee Only | 2 | \$460.52 | \$921.04 |
| OPENAXESSGOLD | Employee Only | 4 | \$686.44 | \$2,745.76 |
| OPENAXESSSILVER | Employee Only | 1 | \$1,151.07 | \$575.53 |
| OPENAXESSSILVER | Family | 1 | \$0.00 | \$1,726.60 |
| | | | GRAND TOTAL | \$21,330.85 |

ONE POINT HR SOLUTIONS
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| ADCOCK, LISA | 2022-01-01 | GUARDHIGH | ES | \$89.81 |
| ADCOCK, LISA | 2022-01-01 | 1399OPENAXESSPLATI | EE | \$719.19 |
| ADCOCK, LISA | 2022-01-01 | VSP | EE | \$8.75 |
| ADCOCK, LISA | 2022-01-01 | LIFE | | \$33.00 |
| ALFONSO, FERMIN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| ALFONSO, FERMIN | 2022-04-01 | 1399OPENAXESSPLATI | EE | \$719.19 |
| ALFONSO, FERMIN | 2022-04-01 | VSP | ES | \$14.73 |
| ALFONSO, FERMIN | 2023-01-01 | LIFE | | \$25.58 |
| BIONDI, SHERI | 2023-01-01 | OPENAXESSSILVER | FAM | \$1726.60 |
| BIONDI, SHERI | 2022-03-01 | 1399OPENAXESSSILVE | FAM | \$1644.54 |
| BIONDI, SHERI | 2022-03-01 | GUARDLOW | FAM | \$100.74 |
| BLEVINS, TRACY | 2020-03-01 | GUARDLOW | EE | \$29.44 |
| CASTALDI, DORA | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| CASTALDI, DORA | 2022-11-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| CASTALDI, DORA | 2022-11-01 | ADD | | \$4.20 |
| CASTALDI, DORA | 2022-11-01 | LIFE | | \$6.60 |
| CASTALDI, DORA | 2022-11-01 | GUARDHIGH | FAM | \$160.18 |
| CAWTHON, REBECCA | 2023-01-01 | ADD | | \$8.40 |
| CAWTHON, REBECCA | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| CAWTHON, REBECCA | 2023-01-01 | LIFE | | \$10.70 |
| COOPER, SARAH | 2022-01-01 | GUARDLOW | EC2 | \$74.61 |
| COOPER, SARAH | 2022-01-01 | 1399OPENAXESSPLATI | EC2 | \$1438.38 |
| COOPER, SARAH | 2022-01-01 | LIFE | | \$10.70 |
| DALBEY, TARAH | 2023-01-01 | OPENAXESSCOPPER | EE | \$460.52 |
| DALBEY, TARAH | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| DALBEY, TARAH | 2023-01-01 | 1399OPENAXESSCOPPE | EE | \$438.63 |
| DEABREU, GHERALDINE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |

ONE POINT HR SOLUTIONS
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------------|------------|--------------------|----------|-----------|
| DEABREU, GHERALDINE | 2023-01-01 | 1399OPENAXESSPLATI | EE | \$719.19 |
| DEABREU, GHERALDINE | 2022-07-01 | VSP | EE | \$8.75 |
| GILL, ALEXANDER | 2022-09-01 | 1399OPENAXESSILVE | EE | \$548.18 |
| GILL, ALEXANDER | 2022-09-01 | VSP | EE | \$8.75 |
| GNADT, KIMBERLY | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| GNADT, KIMBERLY | 2021-09-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| GNADT, KIMBERLY | 2021-09-01 | GUARDLOW | EE | \$29.44 |
| GUERRERO CANTORAN, MARCELA | 2022-06-10 | GUARDHIGH | EC | \$89.81 |
| GUERRERO CANTORAN, MARCELA | 2023-01-01 | 1399OPENAXESSPLATI | EC2 | \$1438.38 |
| GUNDERSON, ISABELLA | 2023-01-01 | ADD | | \$5.88 |
| GUNDERSON, ISABELLA | 2023-01-01 | LIFE | | \$0.00 |
| GUNDERSON, ISABELLA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| HILL, ELIZABETH | 2023-01-01 | OPENAXESSSILVER | EE | \$575.53 |
| HILL, ELIZABETH | 2022-07-01 | 1399OPENAXESSILVE | EE | \$548.18 |
| HILL, ELIZABETH | 2022-07-01 | GUARDHIGH | EE | \$47.61 |
| HILL, ELIZABETH | 2022-07-01 | VSP | EE | \$8.75 |
| INBODEN, AMANDA | 2023-01-01 | OPENAXESSBRONZE | EE | \$511.68 |
| INBODEN, AMANDA | 2022-11-01 | 1399OPENAXESSBRONZ | EE | \$487.36 |
| INBODEN, AMANDA | 2022-11-01 | LIFE | | \$9.00 |
| INBODEN, AMANDA | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| INBODEN, AMANDA | 2022-11-01 | VSP | EE | \$8.75 |
| JACKSON, RITA | 2023-01-01 | OPENAXESSCOPPER | EE | \$460.52 |
| JACKSON, RITA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| JACKSON, RITA | 2022-11-01 | VSP | EE | \$8.75 |
| LOUGH, KELLY | 2023-01-01 | ADD | | \$10.50 |

ONE POINT HR SOLUTIONS
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|---------------------|----------|-----------|
| LOUGH, KELLY | 2023-01-01 | GUARDHIGH | EC | \$89.81 |
| LOUGH, KELLY | 2023-01-01 | 1399OPENAXESSPLATI | EE | \$719.19 |
| LOUGH, KELLY | 2022-01-01 | VSP | EE | \$8.75 |
| LOUGH, KELLY | 2023-01-01 | LIFE | | \$22.92 |
| LUNSFORD, SUSAN | 2022-06-01 | ADD | | \$4.20 |
| LUNSFORD, SUSAN | 2022-06-01 | LIFE | | \$39.60 |
| LUNSFORD, SUSAN | 2022-06-01 | GUARDHIGH | EE | \$47.61 |
| LUNSFORD, SUSAN | 2022-06-01 | VSP | EE | \$8.75 |
| PERRY, FELISHA | 2023-01-01 | LIFE | | \$0.00 |
| PRINCE, APRIL | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| PRINCE, APRIL | 2022-01-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| PRINCE, APRIL | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| REGAN, TIMOTHY | 2023-01-01 | ADD | | \$0.42 |
| REGAN, TIMOTHY | 2022-01-01 | 1399OPENAXESSSILVE | EC2 | \$1096.36 |
| REGAN, TIMOTHY | 2022-01-01 | VSP | EC2 | \$15.02 |
| RICKETTS, WILLIAM | 2023-01-01 | ADD | | \$4.20 |
| RICKETTS, WILLIAM | 2023-01-01 | LIFE | | \$5.40 |
| RICKETTS, WILLIAM | 2023-01-01 | 1399OPENAXESSPLATI | EE | \$719.19 |
| SHEFFIELD, JENNIFER | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| SHEFFIELD, JENNIFER | 2021-06-01 | GUARDHIGH | EE | \$47.61 |
| SHEFFIELD, JENNIFER | 2021-06-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| SIMKINS, JENNIFER | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| SOKOL, EMILY | 2023-01-01 | OPENAXESSBRONZE | EE | \$511.68 |
| SOKOL, EMILY | 2020-01-01 | 1399OPENAXESSBRONZE | EE | \$487.36 |
| SOKOL, EMILY | 2020-01-01 | GUARDLOW | EE | \$29.44 |

ONE POINT HR SOLUTIONS
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-----------|----------|----------|
| SOKOL, EMILY | 2021-11-01 | LIFE | | \$7.20 |
| SVOB, LISA | 2023-01-01 | GUARDHIGH | EC2 | \$117.99 |
| VRANICK, ASHLEY | 2023-01-01 | ADD | | \$8.82 |
| VRANICK, ASHLEY | 2023-01-01 | LIFE | | \$14.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 23 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services

Monthly Statement

PATIENTLY INC

Invoice Number: 5285-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 1512OPENAXESSGOLD | Employee Only | 1 | \$555.74 | \$555.74 |
| 1512OPENAXESSILVE | Employee Only | 1 | \$465.95 | \$465.95 |
| | | | GRAND TOTAL | \$1,021.69 |

PATIENTLY INC

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|----------|
| ARGON, JESSE | 2020-06-01 | 1512OPENAXESSGOLD | EE | \$555.74 |
| ARGON, JESSE | 2020-06-01 | 1512GUARDIANDENTAL | EE | \$26.50 |
| ARGON, JESSE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| GRABNER, PHILIP | 2020-06-01 | 1512OPENAXESSILVE | EE | \$465.95 |
| GRABNER, PHILIP | 2020-06-01 | 1512GUARDIANDENTAL | EE | \$26.50 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

PEAK LOAD MANAGEMENT ALLIANCE, INC
5289 Oakbrook Dr
PLAINFIELD, IN 46168

Invoice Number: 4523-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 1863OPENAXESSILVE | Employee & Spouse Only | 1 | \$1,206.00 | \$1,206.00 |
| OPENAXESSILVER | Employee & Spouse Only | 1 | \$1,266.18 | \$1,266.18 |
| | | | GRAND TOTAL | \$2,472.18 |



Account Services

PEAK LOAD MANAGEMENT ALLIANCE, INC
5289 Oakbrook Dr
PLAINFIELD, IN 46168

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|-----------|
| PHILIP, RICHARD | 2022-02-01 | VSP | ES | \$14.73 |
| PHILIP, RICHARD | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| PHILIP, RICHARD | 2023-01-01 | OPENAXESSSILVER | ES | \$1266.18 |
| PHILIP, RICHARD | 2022-02-01 | GUARDHIGH | ES | \$89.81 |
| PHILIP, RICHARD | 2022-02-01 | 1863OPENAXESSSILVE | ES | \$1206.00 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

PET SUPPLIES PLUS - FARR BETTER PETS

Invoice Number: 5760-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 1901OPENAXESSGOLD | Family | 1 | \$2,157.57 | \$2,157.57 |
| 1901OPENAXESSILVE | Employee Only | 1 | \$603.00 | \$603.00 |
| | | | GRAND TOTAL | \$2,760.57 |

PET SUPPLIES PLUS - FARR BETTER PETS

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| FARR, JEFFREY | 2022-03-01 | ADD | | \$4.20 |
| FARR, JEFFREY | 2022-03-01 | LIFE | | \$21.46 |
| FARR, JEFFREY | 2022-03-01 | GUARDLOW | FAM | \$100.74 |
| FARR, JEFFREY | 2022-04-01 | 1901OPENAXESSGOLD | FAM | \$2157.57 |
| FARR, JEFFREY | 2022-03-01 | VSP | FAM | \$23.76 |
| MASSA, KAREN | 2022-07-01 | GUARDHIGH | EE | \$47.61 |
| MASSA, KAREN | 2022-07-01 | 1901OPENAXESSSILVE | EE | \$603.00 |
| MASSA, KAREN | 2022-07-01 | VSP | EE | \$8.75 |
| TAYLOR, HARRISON | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| TAYLOR, HARRISON | 2022-07-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services
Monthly Statement

PMI GEORGIA
170 Greencastle Rd
TYRONE, GA 30290

Invoice Number: 4513-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------------|-----|-------------|-------------|
| 1845OPENAXESSGOLD | Employee Only | 2 | \$744.19 | \$1,488.38 |
| 1845OPENAXESSGOLD | Family | 1 | \$2,182.57 | \$2,182.57 |
| 1845OPENAXESSPLATI | Employee Only | 1 | \$887.95 | \$887.95 |
| 1845OPENAXESSSILVE | Employee & Children | 1 | \$1,231.00 | \$1,231.00 |
| OPENAXESSGOLD | Employee Only | 3 | \$781.33 | \$2,343.99 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$2,291.48 |
| OPENAXESSSILVER | Employee & Children | 1 | \$1,292.43 | \$1,292.43 |
| | | | GRAND TOTAL | \$11,717.80 |

PMI GEORGIA
170 Greencastle Rd
TYRONE, GA 30290

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------------|------------|--------------------|----------|-----------|
| BROWN, BETH | 2023-01-01 | LIFE | | \$16.50 |
| DUHON, VICTORIA | 2023-01-01 | OPENAXESSGOLD | EE | \$781.33 |
| DUHON, VICTORIA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| DUHON, VICTORIA | 2022-02-01 | 1845OPENAXESSGOLD | EE | \$744.19 |
| DUHON, VICTORIA | 2022-02-01 | VSP | EE | \$8.75 |
| FLETCHER, JA'NAT | 2023-01-01 | ADD | | \$2.52 |
| FLETCHER, JA'NAT | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| FLETCHER, JA'NAT | 2023-01-01 | LIFE | | \$8.60 |
| LITTLETON, CHRISTOPHER | 2023-01-01 | OPENAXESSGOLD | FAM | \$2291.48 |
| LITTLETON, CHRISTOPHER | 2022-02-01 | ADD | | \$12.60 |
| LITTLETON, CHRISTOPHER | 2022-02-01 | GUARDHIGH | FAM | \$160.18 |
| LITTLETON, CHRISTOPHER | 2022-02-01 | 1845OPENAXESSGOLD | FAM | \$2182.57 |
| LITTLETON, CHRISTOPHER | 2022-02-01 | LIFE | | \$16.52 |
| MULDOWNEY, ALBERT | 2023-01-01 | OPENAXESSSILVER | EC | \$1292.43 |
| MULDOWNEY, ALBERT | 2022-02-01 | ADD | | \$4.20 |
| MULDOWNEY, ALBERT | 2022-02-01 | GUARDLOW | EC | \$74.61 |
| MULDOWNEY, ALBERT | 2022-02-01 | 1845OPENAXESSSILVE | EC2 | \$1231.00 |
| MULDOWNEY, ALBERT | 2022-02-01 | VSP | EE | \$8.75 |
| MULDOWNEY, ALBERT | 2021-12-01 | LIFE | | \$6.00 |
| PRESTON, APRIL | 2023-01-01 | OPENAXESSGOLD | EE | \$781.33 |
| PRESTON, APRIL | 2022-02-01 | 1845OPENAXESSGOLD | EE | \$744.19 |
| PRESTON, APRIL | 2023-01-01 | LIFE | | \$9.55 |
| STRICKLAND, CATHY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| STRICKLAND, CATHY | 2022-02-01 | 1845OPENAXESSPLATI | EE | \$887.95 |
| STRICKLAND, CATHY | 2022-02-01 | VSP | EE | \$8.75 |
| STRICKLAND, CATHY | 2023-01-01 | LIFE | | \$21.45 |
| SUPENA, MARK | 2023-01-01 | OPENAXESSGOLD | EE | \$781.33 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 6 |
| Employee & Spouse | 0 |
| Employee & Children | 1 |
| Family | 2 |



Account Services

Monthly Statement

PMI MM

Invoice Number: 4559-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|----------|-----|-------------|------------|
| 1869OPENAXESSPLATI | Family | 1 | \$2,589.09 | \$2,589.09 |
| | | | GRAND TOTAL | \$5,338.36 |

PMI MM

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------|------------|--------------------|----------|-----------|
| HART, STEVEN | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| HART, STEVEN | 2022-01-01 | 1869OPENAXESSPLATI | FAM | \$2589.09 |
| HART, STEVEN | 2022-01-01 | VSP | FAM | \$23.76 |

PMI MM

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PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------|------------|--------------------|----------|-----------|
| HART, STEVEN | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| HART, STEVEN | 2022-01-01 | 1869OPENAXESSPLATI | FAM | \$2589.09 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

PMI OF UTAH
2940 W MAPLE LOOP DR
LEHI, UT 84043

Invoice Number: 4558-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------------|-----|-------------|-------------|
| 1869OPENAXESSGOLD | Employee Only | 1 | \$0.00 | \$719.19 |
| 1869OPENAXESSPLATI | Employee & Children | 1 | \$0.00 | \$1,726.05 |
| 1869OPENAXESSPLATI | Family | 1 | \$2,589.09 | \$2,589.09 |
| 1869OPENAXESSSILVE | Employee Only | 1 | \$603.00 | \$603.00 |
| 1869OPENAXESSSILVE | Employee & Children | 1 | \$1,206.00 | \$1,206.00 |
| OPENAXESSBRONZE | Employee Only | 1 | \$562.85 | \$562.85 |
| OPENAXESSGOLD | Employee Only | 1 | \$755.08 | \$755.08 |
| OPENAXESSSILVER | Employee Only | 1 | \$1,899.27 | \$633.09 |
| OPENAXESSSILVER | Family | 2 | \$0.00 | \$3,798.54 |
| | | | GRAND TOTAL | \$12,616.65 |

PMI OF UTAH
2940 W MAPLE LOOP DR
LEHI, UT 84043

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------------|------------|--------------------|----------|-----------|
| CUNDIFF, JEREMIAH | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| CUNDIFF, JEREMIAH | 2022-01-01 | VSP | FAM | \$23.76 |
| CUNDIFF, JEREMIAH | 2023-01-01 | OPENAXESSSILVER | FAM | \$1899.27 |
| FRANKLIN, ANGELA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| FRANKLIN, ANGELA | 2023-01-01 | OPENAXESSBRONZE | EE | \$562.85 |
| GALLAGHER, GLENN | 2023-01-01 | ADD | | \$5.04 |
| GALLAGHER, GLENN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| GALLAGHER, GLENN | 2022-02-01 | 1869OPENAXESSSILVE | EC2 | \$1206.00 |
| GALLAGHER, GLENN | 2022-01-01 | VSP | EC | \$15.02 |
| GALLAGHER, GLENN | 2023-01-01 | LIFE | | \$16.10 |
| GALLAGHER, GLENN | 2023-01-01 | OPENAXESSSILVER | FAM | \$1899.27 |
| HENDRICKS-MEADERS, ADRIANNE | 2022-01-01 | 1869OPENAXESSSILVE | EE | \$603.00 |
| HENDRICKS-MEADERS, ADRIANNE | 2023-01-01 | OPENAXESSSILVER | EE | \$633.09 |
| LAYTON, CHRISTOPHER | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| LAYTON, CHRISTOPHER | 2022-02-01 | 1869OPENAXESSPLATI | FAM | \$2589.09 |
| LAYTON, CHRISTOPHER | 2022-01-01 | VSP | FAM | \$23.76 |
| LAYTON, CHRISTOPHER | 2022-10-06 | GUARDHIGH | EC2 | \$117.99 |
| LAYTON, CHRISTOPHER | 2022-10-06 | 1869OPENAXESSPLATI | EC2 | \$1726.05 |
| LAYTON, CHRISTOPHER | 2022-10-06 | VSP | EC2 | \$15.02 |
| WEISS, TIFFANY | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| WEISS, TIFFANY | 2022-10-01 | 1869OPENAXESSGOLD | EE | \$719.19 |
| WEISS, TIFFANY | 2023-01-01 | OPENAXESSGOLD | EE | \$755.08 |

PMI OF UTAH
2940 W MAPLE LOOP DR
LEHI, UT 84043

PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|------|----------|---------|
| CUNDIFF, JEREMIAH | 2022-01-01 | VSP | FAM | \$23.76 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 5 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 3 |



Account Services

Monthly Statement

PMI RENO
63 Keystone Ave Ste 104
RENO, NV 89503

Invoice Number: 4474-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 1795OPENAXESSGOLD | Employee Only | 1 | \$719.19 | \$719.19 |
| 1795OPENAXESSGOLD | Family | 1 | \$2,157.57 | \$2,157.57 |
| OPENAXESSGOLD | Employee Only | 1 | \$755.08 | \$755.08 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$2,265.23 |
| | | | GRAND TOTAL | \$5,897.07 |

PMI RENO
63 Keystone Ave Ste 104
RENO, NV 89503

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-------------------|----------|-----------|
| HUGHES, ERNEST | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| HUGHES, ERNEST | 2022-01-01 | 1795OPENAXESSGOLD | FAM | \$2157.57 |
| HUGHES, ERNEST | 2022-02-01 | VSP | FAM | \$23.76 |
| HUGHES, ERNEST | 2023-01-01 | OPENAXESSGOLD | FAM | \$2265.23 |
| STARKS, RHONDA | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| STARKS, RHONDA | 2022-09-01 | 1795OPENAXESSGOLD | EE | \$719.19 |
| STARKS, RHONDA | 2023-01-01 | OPENAXESSGOLD | EE | \$755.08 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services

Monthly Statement

POOLWERX FOREST LANE
3544 Forest Ln
DALLAS, TX 75234

Invoice Number: 4290-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 1539OPENAXESSGOLD | Employee Only | 6 | \$525.35 | \$3,152.10 |
| 1539OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,050.69 | \$1,050.69 |
| OPENAXESSGOLD | Employee Only | 5 | \$593.59 | \$2,967.95 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$593.59 | \$1,187.17 |
| | | | GRAND TOTAL | \$8,357.91 |

POOLWERX FOREST LANE
3544 Forest Ln
DALLAS, TX 75234

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-------------------|----------|-----------|
| ALLEN, LETHA | 2021-01-01 | VSP | EE | \$8.75 |
| CRUZ, MARY | 2023-01-01 | ADD | | \$8.82 |
| CRUZ, MARY | 2023-01-01 | LIFE | | \$0.00 |
| CRUZ, MARY | 2021-01-01 | 1539OPENAXESSGOLD | EE | \$525.35 |
| CRUZ, MARY | 2021-01-01 | VSP | FAM | \$23.76 |
| EHNEY, MATTHEW | 2021-01-01 | GUARDLOW | EE | \$29.44 |
| EHNEY, MATTHEW | 2021-01-01 | VSP | EE | \$8.75 |
| HAMILTON, JOSEPH | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| HAMILTON, JOSEPH | 2021-01-01 | 1539OPENAXESSGOLD | EE | \$525.35 |
| HAMILTON, JOSEPH | 2021-01-01 | GUARDLOW | EE | \$29.44 |
| HAMILTON, JOSEPH | 2021-01-01 | VSP | EE | \$8.75 |
| HAMILTON, JOSEPH | 2021-01-01 | LIFE | | \$54.34 |
| HOLIFIELD, VICTOR | 2023-01-01 | OPENAXESSGOLD | ES | \$1187.17 |
| HOLIFIELD, VICTOR | 2021-01-01 | 1539OPENAXESSGOLD | ES | \$1050.69 |
| HOLIFIELD, VICTOR | 2021-01-01 | GUARDHIGH | ES | \$89.81 |
| HOLIFIELD, VICTOR | 2021-01-01 | VSP | ES | \$14.73 |
| HOLIFIELD, VICTOR | 2022-02-01 | LIFE | | \$85.80 |
| HOOKEER, KEVIN | 2023-01-01 | LIFE | | \$223.08 |
| HOOKEER, KEVIN | 2023-01-01 | ADD | | \$13.02 |
| HOOKEER, KEVIN | 2021-01-01 | GUARDHIGH | EE | \$47.61 |
| HOOKEER, KEVIN | 2021-01-01 | VSP | EE | \$8.75 |
| JONES, CHRISTOPHER | 2022-08-01 | VSP | EE | \$8.75 |
| SCOTT, ADAM | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| SCOTT, ADAM | 2021-01-01 | VSP | EE | \$8.75 |
| SCOTT, TASHINA | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| SCOTT, TASHINA | 2021-01-01 | 1539OPENAXESSGOLD | EE | \$525.35 |
| SCOTT, TASHINA | 2021-01-01 | GUARDHIGH | EE | \$47.61 |

POOLWERX FOREST LANE
3544 Forest Ln
DALLAS, TX 75234

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------------|------------|-------------------|----------|----------|
| SHANKS JR, ANDREW | 2022-04-01 | GUARDHIGH | EE | \$47.61 |
| SMITH, JANELL | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| SMITH, JANELL | 2022-08-01 | 1539OPENAXESSGOLD | EE | \$525.35 |
| SMITH, JANELL | 2022-08-01 | ADD | | \$1.68 |
| SMITH, JANELL | 2022-08-01 | GUARDLOW | EE | \$29.44 |
| STEALEY, JEFFREY | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| STEALEY, JEFFREY | 2022-01-01 | 1539OPENAXESSGOLD | EE | \$525.35 |
| STEALEY, JEFFREY | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| STEALEY, JEFFREY | 2022-01-01 | VSP | EE | \$8.75 |
| SULLIVAN III, LEO | 2022-08-01 | VSP | EE | \$8.75 |
| SWANSON, NICHOLAS | 2021-01-01 | GUARDLOW | EE | \$29.44 |
| TRAYLOR, DEBORAH | 2023-01-01 | ADD | | \$8.40 |
| TRAYLOR, DEBORAH | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| TRAYLOR, DEBORAH | 2022-02-01 | VSP | ES | \$14.73 |
| TRAYLOR, DEBORAH | 2022-01-01 | LIFE | | \$18.99 |
| WALLINGFORD GEBBIE, KAREN | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| WALLINGFORD GEBBIE, KAREN | 2021-01-01 | 1539OPENAXESSGOLD | EE | \$525.35 |
| WALLINGFORD GEBBIE, KAREN | 2021-01-01 | GUARDHIGH | EE | \$47.61 |
| WALLINGFORD GEBBIE, KAREN | 2021-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 11 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

POOLWERX USA
13901 Midway Rd
FARMERS BRANCH, TX 75244

Invoice Number: 4289-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|-------------|
| 1539OPENAXESSGOLD | Employee Only | 5 | \$525.35 | \$2,626.75 |
| 1539OPENAXESSILVE | Employee Only | 1 | \$461.01 | \$461.01 |
| OPENAXESSGOLD | Employee Only | 10 | \$593.59 | \$5,935.90 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$593.59 | \$1,187.17 |
| OPENAXESSGOLD | Employee & Children | 1 | \$593.59 | \$1,187.17 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$2,225.97 |
| OPENAXESSSILVER | Employee Only | 1 | \$520.90 | \$520.90 |
| | | | GRAND TOTAL | \$14,144.87 |

POOLWERX USA
13901 Midway Rd
FARMERS BRANCH, TX 75244

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|-------------------|----------|-----------|
| COLLIER, LISA | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| COOK, GAIL | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| COOK, GAIL | 2022-01-01 | VSP | ES | \$14.73 |
| COOK, GAIL | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| FERNANDES, BRIAN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| FERNANDES, BRIAN | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| FUENTES, NALLEY | 2022-08-01 | ADD | | \$0.42 |
| FUENTES, NALLEY | 2022-08-01 | LIFE | | \$0.90 |
| FUENTES, NALLEY | 2022-10-01 | 1539OPENAXESSGOLD | EE | \$525.35 |
| FUENTES, NALLEY | 2022-10-01 | GUARDLOW | EE | \$29.44 |
| FUENTES, NALLEY | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| JENKINS, NANCY | 2022-10-01 | 1539OPENAXESSGOLD | EE | \$525.35 |
| JENKINS, NANCY | 2022-10-01 | ADD | | \$2.10 |
| JENKINS, NANCY | 2022-10-01 | GUARDLOW | EE | \$29.44 |
| JENKINS, NANCY | 2022-10-01 | VSP | EE | \$8.75 |
| JENKINS, NANCY | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| JULIAN, ARSHAE | 2022-10-01 | 1539OPENAXESSGOLD | EE | \$525.35 |
| JULIAN, ARSHAE | 2022-10-01 | GUARDLOW | EE | \$29.44 |
| JULIAN, ARSHAE | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| KAMPER, WAYNE | 2022-09-26 | GUARDHIGH | FAM | \$160.18 |
| KAMPER, WAYNE | 2023-01-01 | OPENAXESSGOLD | FAM | \$2225.97 |
| KIDD, ANDREW | 2023-01-01 | OPENAXESSGOLD | ES | \$1187.17 |
| KIDD, ANDREW | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| KIDD, ANDREW | 2022-01-01 | VSP | ES | \$14.73 |
| MOORE, STEPHEN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| MOORE, STEPHEN | 2022-01-01 | VSP | EE | \$8.75 |
| MOORE, STEPHEN | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |

POOLWERX USA
13901 Midway Rd
FARMERS BRANCH, TX 75244

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|-----------|
| MOORE, STEPHEN | 2022-10-01 | 1539OPENAXESSGOLD | EE | \$525.35 |
| NYABOGA, SIDNER | 2023-01-01 | ADD | | \$4.20 |
| NYABOGA, SIDNER | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| NYABOGA, SIDNER | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| O'BRIEN, SHANNON | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| O'BRIEN, SHANNON | 2022-10-01 | 1539OPENAXESSGOLD | EE | \$525.35 |
| O'BRIEN, SHANNON | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| OVERDUIN, BLAKE | 2021-01-01 | VSP | FAM | \$23.76 |
| OVERDUIN, BLAKE | 2023-01-01 | GUARDLOW | EC | \$74.61 |
| OVERDUIN, BLAKE | 2023-01-01 | OPENAXESSGOLD | EC | \$1187.17 |
| OVERDUIN, CHARMIAN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| OVERDUIN, CHARMIAN | 2023-01-01 | OPENAXESSGOLD | EE | \$593.59 |
| PFEIFFER, BILLIE | 2023-01-01 | ADD | | \$10.50 |
| PFEIFFER, BILLIE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| PRESSNELL, MIRANDA | 2023-01-01 | ADD | | \$0.42 |
| PRESSNELL, MIRANDA | 2023-01-01 | LIFE | | \$1.60 |
| PRESSNELL, MIRANDA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| PRESSNELL, MIRANDA | 2023-01-01 | OPENAXESSSILVER | EE | \$520.90 |
| PRESSNELL, MIRANDA | 2022-10-01 | 1539OPENAXESSSILVE | EE | \$461.01 |
| ROY, RICH | 2022-08-31 | LIFE | | \$1.91 |
| ROY, RICH | 2022-08-31 | ADD | | \$14.70 |
| STOUT, KYLE | 2023-01-01 | LIFE | | \$53.63 |
| STOUT, KYLE | 2023-01-01 | ADD | | \$42.00 |
| STOUT, KYLE | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| STOUT, KYLE | 2021-01-01 | VSP | ES | \$14.73 |

POOLWERX USA
13901 Midway Rd
FARMERS BRANCH, TX 75244

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------|----------|------|----------|-------|
|-------------|----------|------|----------|-------|

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 17 |
| Employee & Spouse | 1 |
| Employee & Children | 1 |
| Family | 1 |



Account Services
Monthly Statement

PPD REMODELING & CONSTRUCTION, INC.

Invoice Number: 5834-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1908OPENAESSGOLD | Family | 1 | \$0.00 | \$2,157.57 |
| 1908OPENAXESSCOPPE | Employee Only | 1 | \$495.83 | \$495.83 |
| OPENAXESSCOPPER | Employee Only | 1 | \$520.57 | \$520.57 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$2,265.23 |
| | | | GRAND TOTAL | \$5,439.20 |

PPD REMODELING & CONSTRUCTION, INC.

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|-----------|
| MISTINA, BRAD | 2022-06-01 | ADD | | \$8.82 |
| MISTINA, BRAD | 2022-06-01 | LIFE | | \$25.58 |
| MISTINA, BRAD | 2022-06-01 | GUARDHIGH | FAM | \$160.18 |
| MISTINA, BRAD | 2022-06-01 | VSP | FAM | \$23.76 |
| MISTINA, BRAD | 2022-06-01 | 1908OPENAESSGOLD | FAM | \$2157.57 |
| MISTINA, BRAD | 2023-01-01 | OPENAXESSGOLD | FAM | \$2265.23 |
| RODRIGUEZ, JOSE | 2022-06-01 | 1908OPENAXESSCOPPE | EE | \$495.83 |
| RODRIGUEZ, JOSE | 2023-01-01 | OPENAXESSCOPPER | EE | \$520.57 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services

Monthly Statement

PRESENT MEDIA GROUP DBA FOREST MEDIA GROUP
110 W 96th St
NEW YORK, NY 10025

Invoice Number: 4469-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|----------------|----------|-----|-------------|------------|
| OPENAXESSILVER | Family | 1 | \$0.00 | \$1,899.27 |
| | | | GRAND TOTAL | \$1,899.27 |

PRESENT MEDIA GROUP DBA FOREST MEDIA GROUP
110 W 96th St
NEW YORK, NY 10025

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-----------------|----------|-----------|
| MEYEROVICH, ARTHUR | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| MEYEROVICH, ARTHUR | 2023-01-01 | OPENAXESSSILVER | FAM | \$1899.27 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

PRIME EXPRESS

Invoice Number: 5847-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|------------|
| 1944OPENAXESSPLATI | Employee & Spouse Only | 1 | \$1,726.05 | \$1,726.05 |
| | | | GRAND TOTAL | \$1,726.05 |

PRIME EXPRESS

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|--------------------|----------|-----------|
| GHANCHI, OMER | 2022-05-01 | 1944OPENAXESSPLATI | ES | \$1726.05 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

PRIVATE CAPITAL INTELLIGENCE LLC
240 EAST 82nd STREET 20G
NEW YORK, NY 10028

Invoice Number: 4257-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 1487OPENAXESSGOLD | Employee Only | 1 | \$588.38 | \$588.38 |
| 1487OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,176.86 | \$1,176.86 |
| OPENAXESSGOLD | Employee Only | 1 | \$1,247.35 | \$623.62 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,247.35 | \$1,247.35 |
| | | | GRAND TOTAL | \$3,636.21 |

PRIVATE CAPITAL INTELLIGENCE LLC
 240 EAST 82nd STREET 20G
 NEW YORK, NY 10028

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-------------------|----------|-----------|
| FICCA, WILLIAM | 2020-05-01 | 1487OPENAXESSGOLD | ES | \$1176.86 |
| FICCA, WILLIAM | 2020-06-01 | GUARDHIGH | ES | \$89.81 |
| FICCA, WILLIAM | 2020-06-01 | VSP | ES | \$14.73 |
| FICCA, WILLIAM | 2023-01-01 | OPENAXESSGOLD | ES | \$1247.35 |
| LEONE, DANIELLE | 2020-05-01 | 1487OPENAXESSGOLD | EE | \$588.38 |
| LEONE, DANIELLE | 2020-06-01 | ADD | | \$8.40 |
| LEONE, DANIELLE | 2020-06-01 | GUARDHIGH | EE | \$47.61 |
| LEONE, DANIELLE | 2023-01-01 | OPENAXESSGOLD | EE | \$623.62 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

PROPERTY MANAGEMENT INC.
2940 W Maple Loop Dr Ste 104
LEHI, UT 84043

Invoice Number: 4527-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|-------------|
| 1869OPENAXESSBRONZ | Employee Only | 4 | \$536.10 | \$2,144.40 |
| 1869OPENAXESSBRONZ | Employee & Spouse Only | 1 | \$0.00 | \$1,085.61 |
| 1869OPENAXESSBRONZ | Family | 1 | \$1,628.10 | \$1,628.10 |
| 1869OPENAXESSCOPPE | Employee & Children | 2 | \$908.07 | \$1,816.14 |
| 1869OPENAXESSCOPPE | Family | 2 | \$1,419.92 | \$2,839.84 |
| 1869OPENAXESSGOLD | Employee Only | 1 | \$719.19 | \$719.19 |
| 1869OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,438.38 | \$1,438.38 |
| 1869OPENAXESSGOLD | Family | 1 | \$2,157.57 | \$2,157.57 |
| 1869OPENAXESSSILVE | Employee & Children | 1 | \$1,206.00 | \$1,206.00 |
| 1869OPENAXESSSILVE | Family | 2 | \$1,809.00 | \$3,618.00 |
| OPENAXESSBRONZE | Employee Only | 4 | \$1,709.34 | \$2,251.40 |
| OPENAXESSBRONZE | Family | 1 | \$0.00 | \$1,709.34 |
| OPENAXESSCOPPER | Employee Only | 1 | \$520.57 | \$520.57 |
| OPENAXESSCOPPER | Employee & Children | 1 | \$520.57 | \$953.38 |
| OPENAXESSCOPPER | Family | 2 | \$0.00 | \$2,981.54 |
| OPENAXESSGOLD | Employee Only | 1 | \$2,265.23 | \$755.08 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$2,265.23 |
| OPENAXESSSILVER | Employee Only | 1 | \$633.09 | \$633.09 |
| OPENAXESSSILVER | Family | 3 | \$0.00 | \$5,697.81 |
| | | | GRAND TOTAL | \$36,420.67 |

PROPERTY MANAGEMENT INC.
2940 W Maple Loop Dr Ste 104
LEHI, UT 84043

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|-----------|
| ALLISON, GREG | 2023-01-01 | LIFE | | \$21.46 |
| ALLISON, GREG | 2023-01-01 | OPENAXESSSILVER | FAM | \$1899.27 |
| BAUER, BRIANNA | 2022-08-01 | ADD | | \$21.00 |
| BAUER, BRIANNA | 2022-08-01 | LIFE | | \$7.20 |
| BAUER, BRIANNA | 2022-08-01 | VSP | EE | \$8.75 |
| BRANAN, JESICA | 2023-01-01 | LIFE | | \$3.82 |
| BRANAN, JESICA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| BRANAN, JESICA | 2023-01-01 | OPENAXESSCOPPER | EE | \$520.57 |
| BROMLEY, TERAH | 2023-01-01 | OPENAXESSSILVER | FAM | \$1899.27 |
| CARR, KATHRYN | 2022-01-01 | VSP | EE | \$8.75 |
| CARR, KATHRYN | 2022-01-01 | LIFE | | \$59.28 |
| CARR, KATHRYN | 2023-01-01 | OPENAXESSGOLD | EE | \$755.08 |
| CARR, KATHRYN | 2022-01-01 | ADD | | \$4.20 |
| CARR, KATHRYN | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| CARR, KATHRYN | 2022-01-01 | 1869OPENAXESSGOLD | EE | \$719.19 |
| CUNDIFF, JEREMIAH | 2022-11-01 | 1869OPENAXESSSILVE | FAM | \$1809.00 |
| DROGOWSKI, NATHAN | 2022-06-01 | ADD | | \$0.42 |
| DROGOWSKI, NATHAN | 2022-06-01 | GUARDLOW | EE | \$29.44 |
| DROGOWSKI, NATHAN | 2022-06-01 | 1869OPENAXESSBRONZ | EE | \$536.10 |
| DROGOWSKI, NATHAN | 2023-01-01 | OPENAXESSBRONZE | EE | \$562.85 |
| GOODALL, HUNTER | 2023-01-01 | LIFE | | \$7.60 |
| GOODALL, HUNTER | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| GOODALL, HUNTER | 2022-07-01 | 1869OPENAXESSCOPPE | FAM | \$1419.92 |
| GOODALL, HUNTER | 2022-07-01 | VSP | FAM | \$23.76 |
| GOODALL, HUNTER | 2023-01-01 | OPENAXESSCOPPER | FAM | \$1490.77 |
| HEDER, MARIANNE | 2022-05-01 | LIFE | | \$73.33 |
| HEDER, MARIANNE | 2022-01-01 | ADD | | \$42.42 |

PROPERTY MANAGEMENT INC.
2940 W Maple Loop Dr Ste 104
LEHI, UT 84043

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|-----------|
| HEDER, MARIANNE | 2022-01-01 | GUARDHIGH | FAM | \$160.18 |
| HEDER, MARIANNE | 2022-01-01 | 1869OPENAXESSILVE | FAM | \$1809.00 |
| HEDER, MARIANNE | 2022-01-01 | VSP | FAM | \$23.76 |
| HEDER, MARIANNE | 2023-01-01 | OPENAXESSILVER | FAM | \$1899.27 |
| HENDERSON, RANDALL | 2022-04-01 | GUARDLOW | EC2 | \$74.61 |
| HENDERSON, RANDALL | 2022-04-01 | 1869OPENAXESSCOPPE | EC2 | \$908.07 |
| HENDERSON, RANDALL | 2022-04-01 | VSP | ECN | \$15.02 |
| HOMER, ALAN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| HOMER, ALAN | 2022-01-01 | 1869OPENAXESSBRONZ | EE | \$536.10 |
| HOMER, ALAN | 2022-01-01 | VSP | EE | \$8.75 |
| HOMER, ALAN | 2023-01-01 | OPENAXESSBRONZE | EE | \$562.85 |
| MANWILL, MEGAN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| MANWILL, MEGAN | 2023-01-01 | OPENAXESSBRONZE | EE | \$562.85 |
| MCELHINEY, AARON | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| MCELHINEY, AARON | 2022-01-01 | 1869OPENAXESSGOLD | FAM | \$2157.57 |
| MCELHINEY, AARON | 2022-01-01 | VSP | FAM | \$23.76 |
| MCELHINEY, AARON | 2023-01-01 | OPENAXESSGOLD | FAM | \$2265.23 |
| MCFARLAND, PATRICK | 2022-11-01 | VSP | ES | \$14.73 |
| MCFARLAND, PATRICK | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| MCFARLAND, PATRICK | 2022-11-01 | 1869OPENAXESSGOLD | ES | \$1438.38 |
| MORLEY, JEFFREY | 2023-01-01 | ADD | | \$10.08 |
| MORLEY, JEFFREY | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| MORLEY, JEFFREY | 2022-04-01 | 1869OPENAXESSBRONZ | FAM | \$1628.10 |
| MORLEY, JEFFREY | 2022-04-01 | VSP | FAM | \$23.76 |
| MORLEY, JEFFREY | 2023-01-01 | LIFE | | \$13.30 |
| MORLEY, JEFFREY | 2023-01-01 | OPENAXESSBRONZE | FAM | \$1709.34 |
| PEDRERO, ORLANDO | 2022-09-01 | VSP | ES | \$14.73 |

PROPERTY MANAGEMENT INC.
2940 W Maple Loop Dr Ste 104
LEHI, UT 84043

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| PEDRERO, ORLANDO | 2023-01-01 | LIFE | | \$59.28 |
| PEDRERO, ORLANDO | 2022-09-01 | 1869OPENAXESSBRONZ | ES | \$1085.61 |
| PERCELL, ASPEN | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| PERCELL, BAYLEE | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| PHILIPPS, JAMES | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| PHILIPPS, JAMES | 2022-01-01 | 1869OPENAXESSBRONZ | EE | \$536.10 |
| PHILIPPS, JAMES | 2023-01-01 | OPENAXESSBRONZE | EE | \$562.85 |
| PIGGOTT, BRYAN | 2022-01-01 | 1869OPENAXESSCOPPE | FAM | \$1419.92 |
| PIGGOTT, BRYAN | 2023-01-01 | OPENAXESSCOPPER | FAM | \$1490.77 |
| SCHRADER, JAMES | 2022-01-01 | GUARDLOW | FAM | \$100.74 |
| SCHRADER, JAMES | 2022-01-01 | LIFE | | \$20.80 |
| SCHRADER, JAMES | 2022-01-01 | GUARDLOW | ECN | \$74.61 |
| SCHRADER, JAMES | 2022-01-01 | 1869OPENAXESSSILVE | EC2 | \$1206.00 |
| SCHRADER, JAMES | 2022-01-01 | VSP | EC2 | \$15.02 |
| SEGRETTO, KELLI | 2023-01-01 | OPENAXESSSILVER | EE | \$633.09 |
| SEGRETTO, KELLI | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| SEGRETTO, KELLI | 2022-01-01 | 1869OPENAXESSBRONZ | EE | \$536.10 |
| SEGRETTO, KELLI | 2022-01-01 | VSP | EE | \$8.75 |
| SESSIONS, MORGAN | 2023-01-01 | ADD | | \$2.10 |
| SESSIONS, MORGAN | 2023-01-01 | LIFE | | \$0.00 |
| SHARIFF, KAIRIA | 2023-01-01 | LIFE | | \$9.00 |
| SHARIFF, KAIRIA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| STEEN, GERALD | 2022-03-01 | GUARDLOW | EC | \$74.61 |
| STEEN, GERALD | 2022-03-01 | 1869OPENAXESSCOPPE | EC | \$908.07 |
| STEEN, GERALD | 2022-03-01 | VSP | EC | \$15.02 |

PROPERTY MANAGEMENT INC.
2940 W Maple Loop Dr Ste 104
LEHI, UT 84043

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|-----------------|----------|----------|
| STEEN, GERALD | 2022-10-01 | LIFE | | \$6.64 |
| STEEN, GERALD | 2023-01-01 | OPENAXESSCOPPER | EC | \$953.38 |
| STEEN, GERALD | 2022-03-01 | LIFE | | \$5.00 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 12 |
| Employee & Spouse | 2 |
| Employee & Children | 2 |
| Family | 13 |



Account Services

Monthly Statement

PRP LEARNING CENTER BALTIMORE MD
10 RED MAPLE COURT
OWINGS MILLS, MD 21117

Invoice Number: 4609-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|----------|-----|-------------|------------|
| 0449OPENAXESSPLATI | Family | 1 | \$2,589.09 | \$2,589.09 |
| | | | GRAND TOTAL | \$2,589.09 |

PRP LEARNING CENTER BALTIMORE MD
10 RED MAPLE COURT
OWINGS MILLS, MD 21117

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| ALBRITTON, ANANA | 2023-01-01 | ADD | | \$14.70 |
| ALBRITTON, ANANA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| ALBRITTON, ANANA | 2023-01-01 | LIFE | | \$22.92 |
| KARGMAN, DIMITRY | 2022-04-01 | 0449OPENAXESSPLATI | FAM | \$2589.09 |
| MABRY, VALERIE | 2017-12-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services
Monthly Statement

RAMADA INN SOUTHBEND

Invoice Number: 6043-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|------------|
| 2051OPENAXESSILVE | Employee Only | 1 | \$651.18 | \$651.18 |
| OPENAXESSBRONZE | Employee Only | 2 | \$578.93 | \$1,157.86 |
| OPENAXESSSILVER | Employee Only | 1 | \$651.18 | \$651.18 |
| | | | GRAND TOTAL | \$2,460.22 |

RAMADA INN SOUTHBEND

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|----------|
| KEITH, DEBBIE | 2023-01-01 | ADD | | \$4.20 |
| KEITH, DEBBIE | 2023-01-01 | LIFE | | \$24.70 |
| KEITH, DEBBIE | 2022-09-01 | VSP | EE | \$8.75 |
| KEITH, DEBBIE | 2023-01-01 | OPENAXESSBRONZE | EE | \$578.93 |
| SCINICO, DAVID | 2023-01-01 | OPENAXESSSILVER | EE | \$651.18 |
| SCINICO, DAVID | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| SCINICO, DAVID | 2022-09-01 | 2051OPENAXESSSILVE | EE | \$651.18 |
| SCINICO, DAVID | 2022-09-01 | VSP | EE | \$8.75 |
| SHAW, ROSE | 2022-09-01 | ADD | | \$1.26 |
| SHAW, ROSE | 2022-09-01 | LIFE | | \$30.06 |
| VILLEDA, GREGORIA | 2023-01-01 | OPENAXESSBRONZE | EE | \$578.93 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

REBEL HOSPITALITY LLC
215 W Ontario Street
CHICAGO, IL 60654

Invoice Number: 4133-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1130OPENAXESSPRIME | Employee Only | 2 | \$653.75 | \$1,307.50 |
| 1130OPENAXESSPRIME | Family | 2 | \$1,873.80 | \$3,747.60 |
| | | | GRAND TOTAL | \$5,055.10 |

REBEL HOSPITALITY LLC

215 W Ontario Street

CHICAGO, IL 60654

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|-----------|
| DAVIS, CYNTHIA | 2022-01-01 | VBP7 | EE | \$ |
| DAVIS, CYNTHIA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| DAVIS, CYNTHIA | 2020-09-01 | 1130OPENAXESSPRIME | EE | \$653.75 |
| DAVIS, CYNTHIA | 2020-09-01 | GUARDHIGH | EE | \$47.61 |
| HINES, ANGELIA | 2022-01-01 | VBP7 | EE | \$ |
| HINES, ANGELIA | 2022-01-01 | GUARDHIGH | ES | \$89.81 |
| HINES, ANGELIA | 2022-01-01 | VSP | EE | \$8.75 |
| HINES, ANGELIA | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| JACOBS, KALI | 2022-03-01 | LIFE | | \$1.60 |
| JACOBS, KALI | 2022-03-01 | 1130OPENAXESSPRIME | EE | \$653.75 |
| JACOBS, KALI | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| KLOK, ANTHONY | 2021-01-01 | GUARDHIGH | FAM | \$160.18 |
| KLOK, ANTHONY | 2020-09-01 | 1130OPENAXESSPRIME | FAM | \$1873.80 |
| KORNOTA, EUGENE | 2022-08-01 | GUARDHIGH | FAM | \$160.18 |
| KORNOTA, EUGENE | 2022-08-01 | 1130OPENAXESSPRIME | FAM | \$1873.80 |
| KORNOTA, EUGENE | 2022-08-01 | VSP | FAM | \$23.76 |
| LOPROTO, GERALD | 2023-01-01 | GUARDLOW | EE | \$29.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services

Monthly Statement

REFRIGERATION TECHNOLOGIES
1055 S Hanover St
POTTSTOWN, PA 19465

Invoice Number: 4431-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|----------|
| 1749OPENAXESSILVE | Employee Only | 1 | \$603.00 | \$603.00 |
| | | | GRAND TOTAL | \$603.00 |

REFRIGERATION TECHNOLOGIES

1055 S Hanover St
POTTSTOWN, PA 19465

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------|------------|-------------------|----------|----------|
| WEZEL, GARY | 2022-01-01 | 1749OPENAXESSILVE | EE | \$603.00 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

REMAX GOLD
1312 MATTHEWS MINT HILL RD
MATTHEWS, NC 28105

Invoice Number: 4106-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|------------|
| 1046OPENAXESSBRONZ | Employee & Spouse Only | 1 | \$986.72 | \$986.72 |
| OPENAXESSBRONZE | Employee & Spouse Only | 1 | \$1,036.17 | \$1,036.17 |
| OPENAXESSGOLD | Employee Only | 1 | \$686.44 | \$686.44 |
| | | | GRAND TOTAL | \$2,709.33 |

REMAX GOLD
1312 MATTHEWS MINT HILL RD
MATTHEWS, NC 28105

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-----------------------|----------|-----------|
| CASON, NATALIE | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| SUITOR, JASON | 2020-05-01 | 1046OPENAXESSBRONZ ES | | \$986.72 |
| SUITOR, JASON | 2023-01-01 | OPENAXESSBRONZE | ES | \$1036.17 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 2 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

RFC DRILLING. LLC
6001 W Murphy St
ODESSA, TX 79763

Invoice Number: 4497-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|-------------|
| 1828OPENAXESSBRONZ | Employee & Spouse Only | 1 | \$828.14 | \$828.14 |
| 1828OPENAXESSBRONZ | Employee & Children | 1 | \$0.00 | \$828.14 |
| 1828OPENAXESSCOPPE | Employee Only | 2 | \$372.66 | \$745.32 |
| 1828OPENAXESSCOPPE | Employee & Spouse Only | 3 | \$745.33 | \$2,235.99 |
| 1828OPENAXESSCOPPE | Employee & Children | 1 | \$745.33 | \$745.33 |
| 1828OPENAXESSGOLD | Employee Only | 4 | \$712.45 | \$2,849.80 |
| 1828OPENAXESSPLATI | Employee Only | 2 | \$783.70 | \$1,567.40 |
| 1828OPENAXESSPLATI | Employee & Spouse Only | 2 | \$1,567.40 | \$3,134.80 |
| 1828OPENAXESSPLATI | Employee & Children | 1 | \$1,567.40 | \$1,567.40 |
| 1828OPENAXESSPREMI | Employee Only | 13 | \$574.63 | \$7,470.19 |
| 1828OPENAXESSPREMI | Employee & Spouse Only | 7 | \$1,175.29 | \$8,227.03 |
| 1828OPENAXESSPREMI | Employee & Children | 2 | \$1,054.53 | \$2,109.06 |
| 1828OPENAXESSSILVE | Employee Only | 2 | \$460.08 | \$920.16 |
| OPENAXESSBRONZE | Employee Only | 2 | \$869.46 | \$869.46 |
| OPENAXESSBRONZE | Employee & Spouse Only | 1 | \$869.46 | \$869.46 |
| OPENAXESSBRONZE | Employee & Children | 1 | \$869.46 | \$869.46 |
| OPENAXESSCOPPER | Employee Only | 1 | \$1,229.58 | \$391.26 |
| OPENAXESSCOPPER | Employee & Spouse Only | 3 | \$1,229.58 | \$2,347.56 |
| OPENAXESSCOPPER | Employee & Children | 2 | \$1,229.58 | \$1,565.04 |
| OPENAXESSCOPPER | Family | 1 | \$0.00 | \$1,229.58 |
| OPENAXESSGOLD | Employee Only | 3 | \$0.00 | \$1,496.00 |
| OPENAXESSSILVER | Employee Only | 2 | \$483.04 | \$966.08 |
| OPENAXESSSILVER | Employee & Children | 1 | \$483.04 | \$966.08 |
| | | | GRAND TOTAL | \$44,846.30 |

RFC DRILLING. LLC
6001 W Murphy St
ODESSA, TX 79763

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|-----------|
| ASHLEY, ERIC | 2023-01-01 | LIFE | | \$41.25 |
| ASHLEY, ERIC | 2022-08-01 | GUARDLOW | EE | \$29.44 |
| ASHLEY, ERIC | 2022-08-01 | 1828OPENAXESSPLATI | ES | \$1567.40 |
| ASHLEY, ERIC | 2022-08-01 | VSP | EE | \$8.75 |
| BARNHART JR, TOMMY | 2022-12-01 | ADD | | \$21.00 |
| BARNHART JR, TOMMY | 2022-12-01 | LIFE | | \$12.50 |
| BARNHART JR, TOMMY | 2022-12-01 | GUARDHIGH | EC2 | \$117.99 |
| BARNHART JR, TOMMY | 2023-01-01 | OPENAXESSSILVER | EC2 | \$966.08 |
| BATDORF, JORDAN | 2022-12-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| BATDORF, JORDAN | 2022-12-01 | VSP | EE | \$8.75 |
| BRISTER, JOSHUA | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| BRISTER, JOSHUA | 2022-12-01 | VSP | EE | \$8.75 |
| CARTER, JEFFERY | 2022-01-01 | GUARDLOW | EC2 | \$74.61 |
| CASTEEL, AARON | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| CASTEEL, AARON | 2022-10-01 | 1828OPENAXESSGOLD | EE | \$712.45 |
| CASTEEL, AARON | 2023-01-01 | OPENAXESSGOLD | EE | \$748.00 |
| COGGIN, RALPH | 2022-08-01 | LIFE | | \$47.85 |
| COGGIN, RALPH | 2022-08-01 | ADD | | \$8.40 |
| COGGIN, RALPH | 2022-10-01 | LIFE | | \$71.63 |
| COGGIN, RALPH | 2022-08-01 | GUARDLOW | ES | \$55.54 |
| COGGIN, RALPH | 2022-08-01 | 1828OPENAXESSPREMI | ES | \$1175.29 |
| COGGIN, RALPH | 2022-08-01 | VSP | ES | \$14.73 |
| COURVILLE, GEORGE | 2022-02-01 | LIFE | | \$44.46 |
| COURVILLE, GEORGE | 2022-02-01 | GUARDHIGH | ES | \$89.81 |
| COURVILLE, GEORGE | 2022-01-01 | 1828OPENAXESSPREMI | ES | \$1175.29 |
| DANIELS, WILLIAM | 2022-12-01 | ADD | | \$6.30 |
| DANIELS, WILLIAM | 2022-12-01 | LIFE | | \$9.60 |

RFC DRILLING. LLC
6001 W Murphy St
ODESSA, TX 79763

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| DANIELS, WILLIAM | 2022-12-01 | GUARDLOW | EE | \$29.44 |
| DANIELS, WILLIAM | 2022-12-01 | 1828OPENAXESSPLATI | EE | \$783.70 |
| DANIELS, WILLIAM | 2022-12-01 | VSP | EE | \$8.75 |
| DEMPSEY, THOMAS | 2022-09-01 | ADD | | \$10.50 |
| DEMPSEY, THOMAS | 2022-09-01 | LIFE | | \$41.25 |
| DEMPSEY, THOMAS | 2022-09-01 | GUARDLOW | ES | \$55.54 |
| DEMPSEY, THOMAS | 2022-09-01 | 1828OPENAXESSPLATI | ES | \$1567.40 |
| DEMPSEY, THOMAS | 2022-09-01 | VSP | ES | \$14.73 |
| DENNIS, JUSTIN | 2023-01-01 | LIFE | | \$6.00 |
| DENNIS, JUSTIN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| DENNIS, JUSTIN | 2022-08-01 | 1828OPENAXESSCOPPE | EE | \$372.66 |
| DENNIS, JUSTIN | 2022-08-01 | VSP | EE | \$8.75 |
| DOBY, NICHOLAS | 2022-12-01 | ADD | | \$4.62 |
| DOBY, NICHOLAS | 2022-12-01 | LIFE | | \$7.20 |
| DOBY, NICHOLAS | 2022-12-01 | GUARDLOW | EE | \$29.44 |
| DOWDEN, CARL | 2022-01-01 | LIFE | | \$19.10 |
| DOWDEN, CARL | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| DOWDEN, CARL | 2022-01-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| DOWDEN, CARL | 2022-01-01 | VSP | EE | \$8.75 |
| DUBOSE, MICHEAL | 2022-09-01 | ADD | | \$5.04 |
| DUBOSE, MICHEAL | 2022-09-01 | LIFE | | \$9.55 |
| DUBOSE, MICHEAL | 2022-09-01 | GUARDHIGH | ES | \$89.81 |
| DUBOSE, MICHEAL | 2022-09-01 | 1828OPENAXESSCOPPE | ES | \$745.33 |
| DUBOSE, MICHEAL | 2022-09-01 | VSP | ES | \$14.73 |
| DUBOSE, MICHEAL | 2023-01-01 | OPENAXESSCOPPER | ES | \$782.52 |
| FARAGOZA, JOHN | 2022-11-01 | ADD | | \$5.04 |
| FARAGOZA, JOHN | 2022-11-01 | LIFE | | \$16.50 |

RFC DRILLING. LLC
6001 W Murphy St
ODESSA, TX 79763

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|---------------------|----------|----------|
| FARAGOZA, JOHN | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| FARAGOZA, JOHN | 2022-11-01 | 1828OPENAXESSILVE | EE | \$460.08 |
| FARAGOZA, JOHN | 2022-11-01 | VSP | EE | \$8.75 |
| FARAGOZA, JOHN | 2023-01-01 | OPENAXESSILVER | EE | \$483.04 |
| FAULKNER, CLYDE | 2023-01-01 | LIFE | | \$35.75 |
| FAULKNER, CLYDE | 2023-01-01 | OPENAXESSGOLD | EE | \$0.00 |
| FAULKNER, CLYDE | 2022-01-01 | VSP | EE | \$8.75 |
| FAULKNER, CLYDE | 2023-01-01 | ADD | | \$10.50 |
| FAULKNER, CLYDE | 2022-01-01 | 1828OPENAXESSGOLD | EE | \$712.45 |
| FAULKNER, JONATHON | 2023-01-01 | LIFE | | \$9.60 |
| FAULKNER, JONATHON | 2023-01-01 | ADD | | \$4.20 |
| FAULKNER, JONATHON | 2023-01-01 | GUARDHIGH | EC | \$89.81 |
| FAULKNER, JONATHON | 2022-01-01 | VSP | EC | \$15.02 |
| FERGUSON, JONATHAN | 2023-01-01 | OPENAXESSBRONZE | ES | \$869.46 |
| FERGUSON, JONATHAN | 2022-05-01 | ADD | | \$10.08 |
| FERGUSON, JONATHAN | 2022-05-01 | GUARDLOW | ES | \$55.54 |
| FERGUSON, JONATHAN | 2022-05-01 | 1828OPENAXESSBRONZE | ES | \$828.14 |
| FERGUSON, JONATHAN | 2022-05-01 | VSP | ES | \$14.73 |
| FITZGERALD, BRIAN | 2023-01-01 | ADD | | \$0.42 |
| FITZGERALD, BRIAN | 2023-01-01 | LIFE | | \$1.20 |
| FITZGERALD, BRIAN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| FITZGERALD, BRIAN | 2023-01-01 | OPENAXESSBRONZE | EE | \$434.73 |
| FONTENOT, ALLEN | 2022-12-01 | GUARDLOW | ES | \$55.54 |
| FONTENOT, ALLEN | 2022-12-01 | 1828OPENAXESSCOPPE | ES | \$745.33 |
| FONTENOT, ALLEN | 2023-01-01 | OPENAXESSCOPPER | ES | \$782.52 |
| FONTENOT, BRYAN | 2023-01-01 | OPENAXESSGOLD | EE | \$748.00 |
| FONTENOT, BRYAN | 2022-02-01 | GUARDHIGH | EE | \$47.61 |

RFC DRILLING. LLC
6001 W Murphy St
ODESSA, TX 79763

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|-----------|
| FONTENOT, BRYAN | 2022-01-01 | 1828OPENAXESSGOLD | EE | \$712.45 |
| FONTENOT, GREGORY | 2023-01-01 | LIFE | | \$61.75 |
| FONTENOT, GREGORY | 2023-01-01 | ADD | | \$12.60 |
| FONTENOT, GREGORY | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| FONTENOT, GREGORY | 2022-03-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| FONTENOT, GREGORY | 2022-03-01 | VSP | EE | \$8.75 |
| GARCIA, JUAN | 2022-11-01 | ADD | | \$10.08 |
| GARCIA, JUAN | 2022-11-01 | LIFE | | \$18.15 |
| GARCIA, JUAN | 2022-11-01 | GUARDHIGH | ES | \$89.81 |
| GARCIA, JUAN | 2022-11-01 | VSP | EE | \$8.75 |
| GAYLE, CHARLES | 2022-07-01 | ADD | | \$4.20 |
| GAYLE, CHARLES | 2022-07-01 | LIFE | | \$6.30 |
| GAYLE, CHARLES | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| GAYLE, CHARLES | 2022-07-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| GEARLDS, ANDREW | 2022-05-01 | GUARDHIGH | EE | \$47.61 |
| GEARLDS, ANDREW | 2022-05-01 | 1828OPENAXESSILVE | EE | \$460.08 |
| GEARLDS, ANDREW | 2023-01-01 | OPENAXESSSILVER | EE | \$483.04 |
| GEARLDS, JONATHAN | 2022-08-01 | GUARDHIGH | EE | \$47.61 |
| GEARLDS, JONATHAN | 2022-08-01 | VSP | EE | \$8.75 |
| GIOELE, BRETT | 2022-11-01 | VSP | EE | \$8.75 |
| HAM, JEFF | 2022-01-01 | LIFE | | \$71.50 |
| HAM, JEFF | 2022-01-01 | ADD | | \$8.40 |
| HAM, JEFF | 2022-01-01 | GUARDLOW | ES | \$55.54 |
| HAM, JEFF | 2022-01-01 | 1828OPENAXESSPREMI | ES | \$1175.29 |
| HAM, JEFF | 2022-01-01 | VSP | ES | \$14.73 |
| HERNANDEZ, JOSE | 2022-02-01 | 1828OPENAXESSPLATI | EE | \$783.70 |

RFC DRILLING. LLC
6001 W Murphy St
ODESSA, TX 79763

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|-----------|
| HILL, ROBERT | 2023-01-01 | LIFE | | \$29.40 |
| HILL, ROBERT | 2023-01-01 | ADD | | \$20.16 |
| HILL, ROBERT | 2022-01-24 | 1828OPENAXESSPREMI | EC2 | \$1054.53 |
| HILL, ROBERT | 2022-02-01 | VSP | FAM | \$23.76 |
| HILL, ROBERT | 2022-01-24 | GUARDHIGH | FAM | \$160.18 |
| IBARRA, RICHARD | 2023-01-01 | ADD | | \$14.85 |
| IBARRA, RICHARD | 2023-01-01 | LIFE | | \$39.60 |
| IBARRA, RICHARD | 2022-07-01 | VSP | EE | \$8.75 |
| JACKSON, MEGAN | 2022-06-01 | LIFE | | \$13.30 |
| JACKSON, MEGAN | 2022-06-01 | GUARDLOW | FAM | \$100.74 |
| JACKSON, MEGAN | 2022-06-01 | VSP | FAM | \$23.76 |
| JACKSON, MEGAN | 2022-06-01 | ADD | | \$16.80 |
| JACKSON, MEGAN | 2022-06-01 | 1828OPENAXESSPLATI | EC2 | \$1567.40 |
| JONES, JIMMIE | 2023-01-01 | ADD | | \$10.50 |
| JONES, JIMMIE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| JONES, JIMMIE | 2022-05-01 | GUARDLOW | EE | \$29.44 |
| JONES, JIMMIE | 2022-04-01 | 1828OPENAXESSGOLD | EE | \$712.45 |
| LEWIS, JUSTIN | 2022-10-01 | ADD | | \$4.20 |
| LEWIS, JUSTIN | 2022-10-01 | LIFE | | \$19.10 |
| LEWIS, JUSTIN | 2022-10-01 | GUARDLOW | FAM | \$100.74 |
| LEWIS, JUSTIN | 2023-01-01 | OPENAXESSCOPPER | EC | \$782.52 |
| LYLES, RODNEY | 2022-05-01 | ADD | | \$21.00 |
| LYLES, RODNEY | 2022-05-01 | LIFE | | \$19.10 |
| LYLES, RODNEY | 2022-05-01 | GUARDLOW | EE | \$29.44 |
| LYLES, RODNEY | 2022-05-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| LYLES, RODNEY | 2022-05-01 | VSP | EE | \$8.75 |
| MALONE, DAVID | 2022-02-01 | GUARDHIGH | EE | \$47.61 |

RFC DRILLING. LLC
6001 W Murphy St
ODESSA, TX 79763

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|---------------------|----------|-----------|
| MALONE, DAVID | 2022-01-01 | 1828OPENAXESSPREMI | ES | \$1175.29 |
| MALONE, DAVID | 2022-02-01 | VSP | ES | \$14.73 |
| MCMURRY, BRANDON | 2022-10-01 | VSP | FAM | \$23.76 |
| MCMURRY, BRANDON | 2023-01-01 | OPENAXESSCOPPER | FAM | \$1229.58 |
| MCMURRY, BRANDON | 2022-10-01 | GUARDLOW | FAM | \$100.74 |
| MELTON, JOHNALLEN | 2022-12-01 | ADD | | \$6.30 |
| MELTON, JOHNALLEN | 2022-12-01 | LIFE | | \$9.60 |
| MELTON, JOHNALLEN | 2023-01-01 | OPENAXESSBRONZE | EE | \$434.73 |
| MENARD, TIMOTHY | 2023-01-01 | LIFE | | \$1.60 |
| MENARD, TIMOTHY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| MIRE, JOSHUA | 2022-02-01 | LIFE | | \$4.50 |
| MIRE, JOSHUA | 2022-02-01 | GUARDHIGH | EE | \$47.61 |
| MIRE, JOSHUA | 2022-01-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| MITCHELL, TONY | 2022-10-01 | GUARDLOW | EE | \$29.44 |
| MITCHELL, TONY | 2022-10-01 | 1828OPENAXESSBRONZE | EC | \$828.14 |
| MITCHELL, TONY | 2023-01-01 | OPENAXESSBRONZE | EC | \$869.46 |
| MURPHY, DAN | 2022-07-01 | ADD | | \$6.30 |
| MURPHY, DAN | 2022-07-01 | LIFE | | \$9.55 |
| MURPHY, DAN | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| MURPHY, DAN | 2022-07-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| MURPHY, DAN | 2022-07-01 | VSP | EE | \$8.75 |
| MURPHY, WENDELL | 2022-07-01 | ADD | | \$12.60 |
| MURPHY, WENDELL | 2022-07-01 | LIFE | | \$71.50 |
| MURPHY, WENDELL | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| MURPHY, WENDELL | 2022-07-01 | 1828OPENAXESSCOPPE | ES | \$745.33 |
| MURPHY, WENDELL | 2022-07-01 | VSP | EE | \$8.75 |

RFC DRILLING. LLC
6001 W Murphy St
ODESSA, TX 79763

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| MURPHY, WENDELL | 2023-01-01 | OPENAXESSCOPPER | ES | \$782.52 |
| NAVA, HUMBERTO | 2022-02-01 | LIFE | | \$5.60 |
| NAVA, HUMBERTO | 2022-02-01 | ADD | | \$4.20 |
| NAVA, HUMBERTO | 2022-02-01 | GUARDHIGH | EE | \$47.61 |
| NAVA, HUMBERTO | 2022-01-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| OWENS, KEVIN | 2022-06-01 | GUARDLOW | EE | \$29.44 |
| OWENS, KEVIN | 2022-06-01 | 1828OPENAXESSCOPPE | EE | \$372.66 |
| OWENS, KEVIN | 2022-06-01 | VSP | EE | \$8.75 |
| OWENS, KEVIN | 2023-01-01 | OPENAXESSCOPPER | EE | \$391.26 |
| PEREZ, QUINTILIO | 2022-06-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| PEREZ, QUINTILIO | 2022-06-01 | VSP | EE | \$8.75 |
| POWELL, RAMSEY | 2023-01-01 | ADD | | \$4.20 |
| POWELL, RAMSEY | 2023-01-01 | LIFE | | \$13.05 |
| POWELL, RAMSEY | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| POWELL, RAMSEY | 2022-10-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| POWELL, RAMSEY | 2022-10-01 | VSP | EE | \$8.75 |
| REYES, JOSE | 2023-01-01 | ADD | | \$10.50 |
| RICHARD, MURPHY | 2022-01-01 | ADD | | \$2.10 |
| RICHARD, MURPHY | 2022-01-01 | GUARDLOW | ES | \$55.54 |
| RICHARD, MURPHY | 2022-01-01 | 1828OPENAXESSPREMI | ES | \$1175.29 |
| RICHARD, MURPHY | 2022-01-01 | VSP | ES | \$14.73 |
| RICHARD, MURPHY | 2022-01-01 | LIFE | | \$19.80 |
| SMITH, JARVIS | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| SMITH, JARVIS | 2022-11-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| SMITH, JARVIS | 2022-11-01 | VSP | EE | \$8.75 |
| SONNIER, BRENTON | 2022-01-01 | GUARDLOW | ES | \$55.54 |

RFC DRILLING. LLC
6001 W Murphy St
ODESSA, TX 79763

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| SONNIER, BRENTON | 2022-01-01 | 1828OPENAXESSPREMI | ES | \$1175.29 |
| SONNIER, BRENTON | 2022-01-01 | VSP | ES | \$14.73 |
| SONNIER, CURTIS | 2022-02-01 | GUARDLOW | ES | \$55.54 |
| SONNIER, CURTIS | 2022-01-01 | 1828OPENAXESSPREMI | ES | \$1175.29 |
| SONNIER, CURTIS | 2022-02-01 | VSP | ES | \$14.73 |
| SONNIER, DEVIN | 2022-12-01 | VSP | FAM | \$23.76 |
| SONNIER, DEVIN | 2023-01-01 | ADD | | \$10.50 |
| SONNIER, DEVIN | 2023-01-01 | LIFE | | \$10.40 |
| SONNIER, DEVIN | 2022-12-01 | GUARDLOW | FAM | \$100.74 |
| TREVINO, HUGO | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| TREVINO, HUGO | 2022-11-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| TREVINO, HUGO | 2022-11-01 | VSP | EE | \$8.75 |
| VALDEZ, EVARISTO | 05/01/2022 | VSP | EC2 | \$15.02 |
| VALDEZ, EVARISTO | 04/01/2022 | 1828OPENAXESSPREMI | EC2 | \$1054.53 |
| VEILLON, DUSTIN | 2022-07-01 | ADD | | \$0.42 |
| VEILLON, DUSTIN | 2022-07-01 | LIFE | | \$8.00 |
| VEILLON, DUSTIN | 2022-07-01 | GUARDLOW | EE | \$29.44 |
| VEILLON, DUSTIN | 2022-07-01 | VSP | EE | \$8.75 |
| WHITNEY, COREY | 2022-05-01 | LIFE | | \$8.00 |
| WHITNEY, COREY | 2022-04-01 | 1828OPENAXESSPREMI | EE | \$574.63 |
| WHITNEY, COREY | 2022-05-01 | VSP | EE | \$8.75 |
| YOUNG, BENJI | 2022-07-01 | ADD | | \$21.42 |
| YOUNG, BENJI | 2022-07-01 | GUARDHIGH | EC | \$89.81 |
| YOUNG, BENJI | 2022-07-01 | 1828OPENAXESSCOPPE | EC | \$745.33 |
| YOUNG, BENJI | 2022-07-01 | VSP | EC | \$15.02 |
| YOUNG, BENJI | 2023-01-01 | OPENAXESSCOPPER | EC | \$782.52 |

RFC DRILLING. LLC
6001 W Murphy St
ODESSA, TX 79763

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------|----------|------|----------|-------|
|-------------|----------|------|----------|-------|

RFC DRILLING. LLC
6001 W Murphy St
ODESSA, TX 79763

PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|----------|----------|---------|
| DOBY, NICHOLAS | 2022-12-01 | ADD | | \$4.62 |
| DOBY, NICHOLAS | 2022-12-01 | LIFE | | \$7.20 |
| DOBY, NICHOLAS | 2022-12-01 | GUARDLOW | EE | \$29.44 |
| MELTON, JOHNALLEN | 2022-12-01 | ADD | | \$6.30 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 31 |
| Employee & Spouse | 17 |
| Employee & Children | 5 |
| Family | 1 |



Account Services

Monthly Statement

RIGHTPRO STAFFING
100 Reserve Rd
Danbury, CT 06810

Invoice Number: 4726-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------------|-----|-------------|-------------|
| 0903OPENAXESSGOLD | Employee Only | 5 | \$588.38 | \$2,941.90 |
| 0903OPENAXESSGOLD | Family | 1 | \$1,765.29 | \$1,765.29 |
| 0903OPENAXESSILVER | Employee Only | 1 | \$493.36 | \$493.36 |
| 0903OPENAXESSILVER | Employee & Children | 1 | \$986.72 | \$986.72 |
| OPENAXESSGOLD | Employee Only | 4 | \$617.74 | \$2,470.96 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$1,853.38 |
| OPENAXESSSILVER | Employee Only | 1 | \$1,035.96 | \$517.98 |
| | | | GRAND TOTAL | \$11,029.59 |

RIGHTPRO STAFFING

100 Reserve Rd
Danbury, CT 06810

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|--------------------|----------|-----------|
| ADELANWA, OMOBOLANIE | 2022-06-01 | ADD | | \$0.42 |
| ADELANWA, OMOBOLANIE | 2022-06-01 | LIFE | | \$49.40 |
| ADELANWA, OMOBOLANIE | 2022-06-01 | GUARDHIGH | EE | \$47.61 |
| ADELANWA, OMOBOLANIE | 2022-06-01 | VSP | EE | \$8.75 |
| BAILEY, SHAYNA | 2022-08-01 | GUARDLOW | EC2 | \$74.61 |
| BECKFORD, ANTIONETTE | 2023-01-01 | GUARDHIGH | EC2 | \$117.99 |
| BECKFORD, ANTIONETTE | 2022-07-01 | VSP | EC2 | \$15.02 |
| BERNOSKY, LONI LEE | 2023-01-01 | GUARDLOW | EC2 | \$74.61 |
| BERNOSKY, LONI LEE | 2022-07-01 | VSP | EC2 | \$15.02 |
| GARRISON, HEATHER | 2022-02-01 | 0903OPENAXESSILVER | EE | \$493.36 |
| GARRISON, HEATHER | 2022-02-01 | GUARDHIGH | EE | \$47.61 |
| GARRISON, HEATHER | 2023-01-01 | OPENAXESSILVER | EE | \$517.98 |
| GENNARI, JEANNE | 2023-01-01 | LIFE | | \$30.06 |
| GREEN, YANIQUE | 2022-08-01 | 0903OPENAXESSILVER | EC2 | \$986.72 |
| JOHNSTON, EUBANK | 2022-12-01 | ADD | | \$10.50 |
| JOHNSTON, EUBANK | 2022-12-01 | LIFE | | \$10.80 |
| KAIN, KYLE | 2022-01-01 | 0903OPENAXESSGOLD | EE | \$588.38 |
| KAIN, KYLE | 2023-01-01 | OPENAXESSGOLD | EE | \$617.74 |
| KAIN, SIDNEY | 2021-07-01 | 0903OPENAXESSGOLD | FAM | \$1765.29 |
| KAIN, SIDNEY | 2021-07-01 | GUARDHIGH | FAM | \$160.18 |
| KAIN, SIDNEY | 2023-01-01 | OPENAXESSGOLD | FAM | \$1853.38 |
| KILLEN, MORGAN | 2022-11-01 | VSP | EE | \$8.75 |
| LINDSAY, KIMBERLY | 2022-06-01 | GUARDHIGH | EE | \$47.61 |
| LINDSAY, KIMBERLY | 2022-06-01 | VSP | EE | \$8.75 |
| MARTIN, NICOLE | 2022-08-01 | GUARDLOW | FAM | \$100.74 |

RIGHTPRO STAFFING

100 Reserve Rd
Danbury, CT 06810

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|-------------------|----------|----------|
| MARTIN, NICOLE | 2022-08-01 | VSP | FAM | \$23.76 |
| MARTINS, MONICA | 2022-04-01 | 0903OPENAXESSGOLD | EE | \$588.38 |
| MARTINS, MONICA | 2022-04-01 | GUARDLOW | EE | \$29.44 |
| MARTINS, MONICA | 2022-04-01 | VSP | EE | \$8.75 |
| MCCLAIN, DANTE | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| MCGUIRE, AMY | 2023-01-01 | ADD | | \$4.20 |
| MCGUIRE, AMY | 2023-01-01 | LIFE | | \$6.00 |
| MCGUIRE, AMY | 2022-08-01 | GUARDHIGH | EE | \$47.61 |
| MCGUIRE, AMY | 2022-08-01 | VSP | EE | \$8.75 |
| MCKINNEY, DEIONTREIA | 2022-11-01 | GUARDLOW | EE | \$29.44 |
| MIX, THOMAS | 2023-01-01 | LIFE | | \$29.70 |
| MUHAMMAD, T'LISECIA | 2022-08-01 | GUARDLOW | FAM | \$100.74 |
| MUHAMMAD, T'LISECIA | 2022-08-01 | VSP | EC2 | \$15.02 |
| NIETO, EDUARDO | 2023-01-01 | OPENAXESSGOLD | EE | \$617.74 |
| NIETO, EDUARDO | 2022-07-01 | 0903OPENAXESSGOLD | EE | \$588.38 |
| NIETO, EDUARDO | 2022-07-01 | GUARDHIGH | EE | \$47.61 |
| NIETO, EDUARDO | 2022-07-01 | VSP | EE | \$8.75 |
| ONWUSI, OBIOMA | 2023-01-01 | OPENAXESSGOLD | EE | \$617.74 |
| ONWUSI, OBIOMA | 2022-08-01 | 0903OPENAXESSGOLD | EE | \$588.38 |
| ONWUSI, OBIOMA | 2022-08-01 | GUARDLOW | EE | \$29.44 |
| ONWUSI, OBIOMA | 2022-08-01 | VSP | EE | \$8.75 |
| PARNELL, ALISA | 2022-06-01 | LIFE | | \$7.20 |
| PARNELL, ALISA | 2023-01-01 | ADD | | \$4.20 |
| PARNELL, ALISA | 2023-01-01 | LIFE | | \$9.60 |
| PARNELL, ALISA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |

RIGHTPRO STAFFING

100 Reserve Rd

Danbury, CT 06810

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|-------------------|----------|----------|
| PARNELL, ALISA | 2022-06-01 | VSP | EE | \$8.75 |
| REHMAN, HARRIETT | 2022-12-01 | ADD | | \$2.52 |
| REHMAN, HARRIETT | 2022-12-01 | LIFE | | \$11.46 |
| RICARDO, CAROLINE | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| RICARDO, CAROLINE | 2023-01-01 | LIFE | | \$7.20 |
| RUSSELL, CANDICE | 2023-01-01 | OPENAXESSGOLD | EE | \$617.74 |
| RUSSELL, CANDICE | 2022-10-01 | 0903OPENAXESSGOLD | EE | \$588.38 |
| RUSSELL, CANDICE | 2022-10-01 | LIFE | | \$9.60 |
| RUSSELL, CANDICE | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| RUSSELL, CANDICE | 2022-10-01 | VSP | EE | \$8.75 |
| SAWNER, DANIELLE | 2022-07-01 | ADD | | \$4.20 |
| SAWNER, DANIELLE | 2022-07-01 | LIFE | | \$14.40 |
| SCHSSL, KAYLE | 2022-08-01 | ADD | | \$0.42 |
| SCHSSL, KAYLE | 2022-08-01 | VSP | EE | \$8.75 |
| SIMATOVICH, MCKINLEY | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| SIMATOVICH, MCKINLEY | 2022-10-01 | VSP | EE | \$8.75 |
| SLOAN, ERIKIA | 2022-08-01 | LIFE | | \$6.60 |
| SLOAN, ERIKIA | 2022-06-01 | GUARDHIGH | EE | \$47.61 |
| SLOAN, ERIKIA | 2022-06-01 | VSP | EE | \$8.75 |
| TROVATO, MARCIA | 2022-06-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 11 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services

Monthly Statement

RLS FLORIDA
1943 NW 104TH WAY
GAINESVILLE, FL 32606

Invoice Number: 4423-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|----------|-----|-------------|------------|
| OPENAXESSSILVER | Family | 1 | \$0.00 | \$1,726.60 |
| | | | GRAND TOTAL | \$1,726.60 |

RLS FLORIDA
1943 NW 104TH WAY
GAINESVILLE, FL 32606

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-----------------|----------|-----------|
| SCOTT, RANDOLPH | 2022-01-01 | ADD | | \$1.26 |
| SCOTT, RANDOLPH | 2023-01-01 | OPENAXESSSILVER | FAM | \$1726.60 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

ROO LOGISTICS

Invoice Number: 6180-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|----------|
| OPENAXESSSILVER | Employee Only | 1 | \$651.18 | \$651.18 |
| | | | GRAND TOTAL | \$651.18 |

ROO LOGISTICS

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------|------------|-----------------|----------|----------|
| NATHAN, CARL | 2023-01-01 | OPENAXESSSILVER | EE | \$651.18 |
| NATHAN, CARL | 2022-11-01 | ADD | | \$0.84 |
| NATHAN, CARL | 2022-11-01 | LIFE | | \$21.01 |
| NATHAN, CARL | 2022-11-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

ROOSTERS MEN'S GROOMING CENTER
5361 ROLLINGWOOD DR
MILFORD, OH 45150

Invoice Number: 4661-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 0666OPENAXESSGOLD | Employee Only | 2 | \$479.89 | \$959.78 |
| 0666OPENAXESSGOLD | Employee & Children | 1 | \$905.15 | \$905.15 |
| OPENAXESSGOLD | Employee Only | 2 | \$1,034.47 | \$1,007.68 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,034.47 | \$1,034.47 |
| OPENAXESSGOLD | Employee & Children | 2 | \$1,034.47 | \$1,900.64 |
| | | | GRAND TOTAL | \$5,807.72 |

ROOSTERS MEN'S GROOMING CENTER
5361 ROLLINGWOOD DR
MILFORD, OH 45150

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|-------------------|----------|-----------|
| AGUIRRE, AMY | 2020-09-01 | 0666OPENAXESSGOLD | EE | \$479.89 |
| AGUIRRE, AMY | 2017-12-01 | GUARDLOW | EC | \$74.61 |
| AGUIRRE, AMY | 2023-01-01 | OPENAXESSGOLD | EE | \$503.84 |
| MILLER, DARRELL | 2017-12-01 | GUARDHIGH | EE | \$47.61 |
| MILLER, DARRELL | 2018-12-01 | VSP | EE | \$8.75 |
| NELSON, COURTNEY | 2023-01-01 | GUARDHIGH | EC2 | \$117.99 |
| NELSON, COURTNEY | 2022-01-01 | VSP | EC2 | \$15.02 |
| NELSON, COURTNEY | 2022-01-01 | 0666OPENAXESSGOLD | EC2 | \$905.15 |
| NELSON, COURTNEY | 2023-01-01 | ADD | | \$0.84 |
| NELSON, COURTNEY | 2023-01-01 | LIFE | | \$1.60 |
| NELSON, COURTNEY | 2023-01-01 | OPENAXESSGOLD | EC2 | \$950.32 |
| NELSON, JARED | 2022-01-01 | VSP | EE | \$8.75 |
| NELSON, JARED | 2022-01-01 | 0666OPENAXESSGOLD | EE | \$479.89 |
| NELSON, JARED | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| NELSON, JARED | 2023-01-01 | LIFE | | \$2.40 |
| NELSON, JARED | 2023-01-01 | OPENAXESSGOLD | EE | \$503.84 |
| NELSON, LISA | 2023-01-01 | ADD | | \$0.84 |
| NELSON, LISA | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| NELSON, LISA | 2022-01-01 | VSP | ES | \$14.73 |
| NELSON, LISA | 2023-01-01 | LIFE | | \$14.82 |
| NELSON, LISA | 2023-01-01 | OPENAXESSGOLD | ES | \$1034.47 |
| WEAVER, MIRANDA | 2023-01-01 | OPENAXESSGOLD | EC | \$950.32 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 1 |
| Employee & Children | 1 |
| Family | 0 |



Account Services

Monthly Statement

RSL SAFETY CORPORATION
1409 EAST BLVD
CHARLOTTE, NC 28203

Invoice Number: 4254-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|------------|
| 1483OPENAXESSBRONZ | Employee & Spouse Only | 1 | \$888.23 | \$888.23 |
| OPENAXESSGOLD | Employee Only | 1 | \$0.00 | \$617.74 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$1,853.38 |
| | | | GRAND TOTAL | \$3,359.35 |

RSL SAFETY CORPORATION
1409 EAST BLVD
CHARLOTTE, NC 28203

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|----------------------|----------|-----------|
| JOHN, MANOJ | 2023-01-01 | ADD | | \$21.00 |
| JOHN, MANOJ | 2023-01-01 | LIFE | | \$19.10 |
| JOHN, MANOJ | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| JOHN, MANOJ | 2022-09-01 | VSP | FAM | \$23.76 |
| KAPLAN, GARY | 2022-01-01 | 1483OPENAXESSBRONZES | | \$888.23 |
| KAPLAN, GARY | 2022-01-01 | VSP | ES | \$14.73 |
| MONTAGUE, KELVIN | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| MONTAGUE, KELVIN | 2023-01-01 | OPENAXESSGOLD | FAM | \$1853.38 |
| PETRARCA, DENNIS | 2023-01-01 | ADD | | \$10.50 |
| PETRARCA, DENNIS | 2023-01-01 | LIFE | | \$10.80 |
| PETRARCA, DENNIS | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| PETRARCA, DENNIS | 2023-01-01 | OPENAXESSGOLD | EE | \$617.74 |
| THORNTON, JAMES | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| THORNTON, JAMES | 2022-09-01 | VSP | ES | \$14.73 |
| ZUJOVIC, IVAN | 2023-01-01 | ADD | | \$12.60 |
| ZUJOVIC, IVAN | 2023-01-01 | LIFE | | \$39.60 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

SCGH - SUPERCUTS
31 LOCKWOOD DRIVE
PRINCETON, NJ 08540

Invoice Number: 4105-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------------|-----|-------------|------------|
| 1045OPENAXESSBRONZ | Employee Only | 2 | \$321.43 | \$642.86 |
| 1045OPENAXESSGOLD | Employee Only | 1 | \$358.93 | \$358.93 |
| 1045OPENAXESSGOLD | Employee & Children | 1 | \$0.00 | \$658.43 |
| 1045OPENAXESSSILVE | Employee Only | 1 | \$340.18 | \$340.18 |
| | | | GRAND TOTAL | \$2,000.40 |

SCGH - SUPERCUTS
31 LOCKWOOD DRIVE
PRINCETON, NJ 08540

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|----------|
| ALBERT, MICHELLE | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| ALVEY, CAROL | 2022-01-01 | 1045OPENAXESSBRONZ | EE | \$321.43 |
| ALVEY, CAROL | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| ALVEY, CAROL | 2022-01-01 | VSP | EE | \$8.75 |
| BLACKWELL, JASMINE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| BRENNAN, AMANDA | 2022-01-01 | 1045OPENAXESSGOLD | EE | \$358.93 |
| BRENNAN, AMANDA | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| DICKENS, JILLIAN | 2022-11-09 | 1045OPENAXESSGOLD | EC | \$658.43 |
| DICKENS, JILLIAN | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| GOEBEL, STACEY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| GOEBEL, STACEY | 2023-01-01 | LIFE | | \$0.00 |
| GREENLEE, HEATHER | 2023-01-01 | GUARDLOW | EC | \$74.61 |
| LISA, KATELYN | 2021-01-01 | LIFE | | \$11.30 |
| LISA, KATELYN | 2023-01-01 | ADD | | \$6.30 |
| LISA, KATELYN | 2021-01-01 | GUARDLOW | EC | \$74.61 |
| LISA, KATELYN | 2021-01-01 | VSP | EC | \$15.02 |
| LISA, KATELYN | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| LISA, KATELYN | 2022-10-01 | LIFE | | \$12.50 |
| MAYHEW, RACHEL | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| RIVERA, JACQUELYN | 2022-09-01 | GUARDLOW | EE | \$29.44 |
| RODRIGUEZ, ROBERTO | 2020-07-01 | 1045OPENAXESSSILVE | EE | \$340.18 |
| SPRINGFIELD, NICOLE | 2021-07-01 | 1045OPENAXESSBRONZ | EE | \$321.43 |
| SPRINGFIELD, NICOLE | 2021-07-01 | GUARDLOW | EE | \$29.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 0 |
| Employee & Children | 1 |
| Family | 0 |



Account Services
Monthly Statement

SCOOTERS COFFEE KINGSPORT
4287 Fort Henry Dr
KINGSPORT, TN 37663

Invoice Number: 4486-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|----------|
| 1815OPENAXESSBRONZ | Employee Only | 1 | \$536.10 | \$536.10 |
| | | | GRAND TOTAL | \$536.10 |

SCOOTERS COFFEE KINGSPORT

4287 Fort Henry Dr

KINGSPORT, TN 37663

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|----------|
| MORELOCK, CASSIDY | 2022-02-01 | VSP | EE | \$8.75 |
| MORELOCK, CASSIDY | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| MORELOCK, CASSIDY | 2022-02-01 | 1815OPENAXESSBRONZ | EE | \$536.10 |
| MORELOCK, CASSIDY | 2023-01-01 | LIFE | | \$6.00 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

SENIOR CARE AUTHORITY - BOYNTON BEACH

Invoice Number: 6050-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|----------|------------|
| 2063OPENAXESSCOPPE | Employee Only | 1 | \$535.44 | \$535.44 |
| OPENAXESSCOPPER | Employee Only | 2 | \$535.44 | \$1,070.88 |
| GRAND TOTAL | | | | \$1,606.32 |

SENIOR CARE AUTHORITY - BOYNTON BEACH

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------------|------------|--------------------|----------|----------|
| GLACER, JODI | 2023-01-01 | OPENAXESSCOPPER | EE | \$535.44 |
| GLACER, JODI | 2022-09-01 | GUARDLOW | EE | \$29.44 |
| GLACER, JODI | 2022-09-01 | VSP | EE | \$8.75 |
| MCDONALD, TABITHANETHA | 2022-09-01 | 2063OPENAXESSCOPPE | EE | \$535.44 |
| MCDONALD, TABITHANETHA | 2023-01-01 | OPENAXESSCOPPER | EE | \$535.44 |
| MCDONALD, TABITHANETHA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| MCDONALD, TABITHANETHA | 2022-09-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

SKY LLC
67 TOWER RD
WHITE PLAINS, NY 10604

Invoice Number: 4313-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 1585OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,307.62 | \$1,307.62 |
| 1585OPENAXESSGOLD | Employee & Children | 1 | \$1,307.62 | \$1,307.62 |
| 1585OPENAXESSGOLD | Family | 1 | \$1,961.43 | \$1,961.43 |
| | | | GRAND TOTAL | \$4,576.67 |

SKY LLC
67 TOWER RD
WHITE PLAINS, NY 10604

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-------------------|----------|-----------|
| DIMITROVA, MARINA | 2021-01-01 | 1585OPENAXESSGOLD | FAM | \$1961.43 |
| DIMITROVA, MARINA | 2021-01-01 | GUARDHIGH | FAM | \$160.18 |
| DIMITROVA, MARINA | 2021-01-01 | VSP | FAM | \$23.76 |
| KAHL, MELINDA | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| KAHL, MELINDA | 2022-09-01 | VSP | EE | \$8.75 |
| MACKONCHIE, JOANNE | 2021-01-01 | 1585OPENAXESSGOLD | ES | \$1307.62 |
| MACKONCHIE, JOANNE | 2021-01-01 | GUARDHIGH | ES | \$89.81 |
| MACKONCHIE, JOANNE | 2021-01-01 | VSP | ES | \$14.73 |
| MENENDEZ, YULISSA | 2021-10-13 | 1585OPENAXESSGOLD | EC | \$1307.62 |
| MENENDEZ, YULISSA | 2021-10-13 | GUARDHIGH | EC | \$89.81 |
| MENENDEZ, YULISSA | 2021-10-13 | VSP | EC | \$15.02 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 1 |
| Employee & Children | 1 |
| Family | 1 |



Account Services

Monthly Statement

STAFFINGMEDICAL USA
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

Invoice Number: 4220-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1399OPENAXESSCOPPE | Employee Only | 1 | \$0.00 | \$438.63 |
| 1399OPENAXESSGOLD | Employee Only | 6 | \$653.81 | \$3,922.86 |
| 1399OPENAXESSPLATI | Employee Only | 1 | \$0.00 | \$719.19 |
| OPENAXESSCOPPER | Employee Only | 1 | \$460.52 | \$460.52 |
| OPENAXESSGOLD | Employee Only | 5 | \$686.44 | \$3,432.20 |
| | | | GRAND TOTAL | \$9,802.50 |

STAFFINGMEDICAL USA
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|----------|
| ALBISHARI, OSAMAH | 2022-07-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| ALBISHARI, OSAMAH | 2022-08-01 | GUARDLOW | EE | \$29.44 |
| ALBISHARI, OSAMAH | 2021-01-01 | VSP | EE | \$8.75 |
| ALBISHARI, OSAMAH | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| BENAVIDES, JANIE | 2021-04-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| BENAVIDES, JANIE | 2021-04-01 | GUARDLOW | EE | \$29.44 |
| BENAVIDES, JANIE | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| BIRKENEMEYER, SARA | 2022-11-01 | ADD | | \$21.42 |
| BIRKENEMEYER, SARA | 2022-11-01 | LIFE | | \$14.40 |
| CAGLE, TARA | 2022-01-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| CAGLE, TARA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| CAGLE, TARA | 2022-01-01 | VSP | EE | \$8.75 |
| CAGLE, TARA | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| CULLING, CHRISTINA | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| CULLING, CHRISTINA | 2022-12-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| CULLING, CHRISTINA | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| DIAZ, GRACE | 2022-01-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| DIAZ, GRACE | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| DIAZ, GRACE | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| HARRIS, KIMBERLY | 2023-01-01 | OPENAXESSCOPPER | EE | \$460.52 |
| HARRIS, KIMBERLY | 2022-12-01 | ADD | | \$2.10 |
| HARRIS, KIMBERLY | 2022-12-01 | LIFE | | \$6.00 |
| HARRIS, KIMBERLY | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| HARRIS, KIMBERLY | 2022-12-01 | 1399OPENAXESSCOPPE | EE | \$438.63 |
| PLEMONS, HEATHER | 2022-08-01 | 1399OPENAXESSGOLD | EE | \$653.81 |
| PLEMONS, HEATHER | 2022-09-01 | GUARDLOW | EE | \$29.44 |
| PLEMONS, HEATHER | 2022-09-01 | VSP | EE | \$8.75 |
| YSAGUIRRE, CAROL | 2022-12-01 | ADD | | \$21.00 |

STAFFINGMEDICAL USA
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|----------|
| YSAGUIRRE, CAROL | 2022-12-01 | LIFE | | \$41.30 |
| YSAGUIRRE, CAROL | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| YSAGUIRRE, CAROL | 2022-12-01 | 1399OPENAXESSPLATI | EE | \$719.19 |

STAFFINGMEDICAL USA
118 WEST 5TH STREET SUITE 202
COVINGTON, KY 41011

PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|----------|
| YSAGUIRRE, CAROL | 2022-12-01 | 1399OPENAXESSPLATI | EE | \$719.19 |
| YSAGUIRRE, CAROL | 2022-12-01 | ADD | | \$21.00 |
| YSAGUIRRE, CAROL | 2022-12-01 | LIFE | | \$41.30 |
| YSAGUIRRE, CAROL | 2022-12-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 14 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

SUBURBAN EXTENDED STAY HOTEL QUANTICO STAFFORD

Invoice Number: 6066-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|----------|
| 30142OPENAXESSCOPP | Employee Only | 1 | \$535.44 | \$535.44 |
| | | | GRAND TOTAL | \$535.44 |

SUBURBAN EXTENDED STAY HOTEL QUANTICO STAFFORD

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------|------------|--------------------|----------|----------|
| ALDE, BENITA | 2022-09-01 | 30142OPENAXESSCOPP | EE | \$535.44 |
| JACKSON, ANNA | 2023-01-01 | ADD | | \$4.20 |
| JACKSON, ANNA | 2023-01-01 | LIFE | | \$14.30 |
| JACKSON, ANNA | 2022-08-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services
Monthly Statement

SUPERCUTS MURRO OF FLEMINGTON
32 ROUTE 31 SUITE 400
FLEMINGTON, NJ 08822

Invoice Number: 4143-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|----------|
| 1159OPENAXESSPREMI | Employee Only | 1 | \$498.36 | \$498.36 |
| | | | GRAND TOTAL | \$498.36 |

SUPERCUTS MURRO OF FLEMINGTON
 32 ROUTE 31 SUITE 400
 FLEMINGTON, NJ 08822

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|--------------------|----------|----------|
| GRAY, KELLY | 2021-12-01 | LIFE | | \$85.80 |
| GRAY, KELLY | 2020-01-01 | 1159OPENAXESSPREMI | EE | \$498.36 |
| GRAY, KELLY | 2020-01-01 | ADD | | \$0.42 |
| SCARANO, SARAH | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| SCARANO, SARAH | 2023-01-01 | LIFE | | \$0.00 |
| SCARANO, SARAH | 2019-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

SUPERCUTS MURRO OF MANSFIELD
1930 ROUTE 57 SUITE E
HACKETTSTOWN, NJ 07840

Invoice Number: 4144-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|----------|
| 1159OPENAXESSPLATI | Employee Only | 1 | \$0.00 | \$784.50 |
| | | | GRAND TOTAL | \$784.50 |

SUPERCUTS MURRO OF MANSFIELD
1930 ROUTE 57 SUITE E
HACKETTSTOWN, NJ 07840

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|----------|
| SARI, JOSEPHINE | 2023-01-01 | LIFE | | \$0.00 |
| SARI, JOSEPHINE | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| SARI, JOSEPHINE | 2023-01-01 | 1159OPENAXESSPLATI | EE | \$784.50 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

SWA GROUP
2200 BRIDGEWAY
SAUSALITO, CA 94965

Invoice Number: 4556-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|------------|
| 1902OPENAXESSPLATI | Employee Only | 2 | \$784.57 | \$1,569.14 |
| 1902OPENAXESSPLATI | Employee & Spouse Only | 1 | \$0.00 | \$1,569.14 |
| | | | GRAND TOTAL | \$3,138.28 |

SWA GROUP
2200 BRIDGEWAY
SAUSALITO, CA 94965

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|-----------|
| DOMLESKY, ANYA | 2022-02-01 | 1902OPENAXESSPLATI | EE | \$784.57 |
| DOMLESKY, ANYA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| LINDLEY, CARSON | 2022-02-01 | 1902OPENAXESSPLATI | EE | \$784.57 |
| LINDLEY, CARSON | 2022-02-01 | ADD | | \$2.10 |
| LINDLEY, CARSON | 2022-02-01 | GUARDHIGH | EE | \$47.61 |
| LINDLEY, CARSON | 2022-02-01 | LIFE | | \$4.00 |
| WALDO, BENJAMIN | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| WALDO, BENJAMIN | 2022-07-01 | 1902OPENAXESSPLATI | ES | \$1569.14 |
| WALDO, BENJAMIN | 2022-07-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TALEM HOME CARE
80 GARDEN CTR
BROOMFIELD, CO 80020

Invoice Number: 4230-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|------------------------|-----|-------------|------------|
| OPENAXESSBRONZE | Family | 1 | \$1,332.08 | \$1,398.55 |
| OPENAXESSGOLD | Employee Only | 1 | \$588.38 | \$588.38 |
| OPENAXESSGOLD | Employee & Spouse Only | 1 | \$0.00 | \$1,235.59 |
| | | | GRAND TOTAL | \$3,222.52 |

TALEM HOME CARE
80 GARDEN CTR
BROOMFIELD, CO 80020

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-----------------|----------|-----------|
| CRUTCHER, RANDALL | 2023-01-01 | OPENAXESSBRONZE | FAM | \$1398.55 |
| CRUTCHER, RANDALL | 2023-01-01 | ADD | | \$21.00 |
| CRUTCHER, RANDALL | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| PIERCE, LAURA | 2023-01-01 | OPENAXESSGOLD | ES | \$1235.59 |
| PIERCE, LAURA | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| PIERCE, LAURA | 2022-01-01 | VSP | EE | \$8.75 |
| PIERCE, LAURA | 2023-01-01 | GUARDHIGH | ES | \$89.81 |
| PIERCE, MICHAEL | 2022-01-01 | OPENAXESSGOLD | EE | \$588.38 |
| PIERCE, MICHAEL | 2022-01-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

TALEM HOME CARE - BROOMFIELD
80 GARDEN CTR SUITE A6
BROOMFIELD, CO 80020

Invoice Number: 4231-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|----------|
| OPENAXESSCOPPER | Employee Only | 1 | \$399.75 | \$399.75 |
| OPENAXESSSILVER | Employee Only | 1 | \$493.36 | \$517.98 |
| | | | GRAND TOTAL | \$917.73 |

TALEM HOME CARE - BROOMFIELD
80 GARDEN CTR SUITE A6
BROOMFIELD, CO 80020

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|-----------------|----------|----------|
| SHAW-PATTON, BECKIE | 2020-05-01 | OPENAXESSCOPPER | EE | \$399.75 |
| VALDEZ, ROBERT | 2022-12-01 | OPENAXESSSILVER | EE | \$517.98 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TALEM HOME CARE - COLORADO SPRINGS
3230 E WOODMEN RD SUITE 110 G
COLORADO SPRINGS, CO 80920

Invoice Number: 4258-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|---------------|-----|-------------|----------|
| OPENAXESSGOLD | Employee Only | 1 | \$588.38 | \$588.38 |
| | | | GRAND TOTAL | \$588.38 |

TALEM HOME CARE - COLORADO SPRINGS
3230 E WOODMEN RD SUITE 110 G
COLORADO SPRINGS, CO 80920

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|---------------|----------|----------|
| WEST, SHAILENE | 2021-07-01 | OPENAXESSGOLD | EE | \$588.38 |
| WEST, SHAILENE | 2021-01-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TALEM HOME CARE - DENVER
3600 S BEELER ST. SUITE 320
DENVER, CO 80237

Invoice Number: 4239-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|----------|
| OPENAXESSBRONZE | Employee Only | 1 | \$438.62 | \$460.51 |
| OPENAXESSCOPPER | Employee Only | 1 | \$399.75 | \$399.75 |
| | | | GRAND TOTAL | \$860.26 |

TALEM HOME CARE - DENVER
 3600 S BEELER ST. SUITE 320
 DENVER, CO 80237

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------|------------|-----------------|----------|----------|
| BERGER, MADESEN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| BROUILLETTE, ERIKA | 2023-01-01 | ADD | | \$4.20 |
| COLANGELO, MARIAH | 2023-01-01 | OPENAXESSBRONZE | EE | \$460.51 |
| COLANGELO, MARIAH | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| COLANGELO, MARIAH | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| ROGERS, MATTHEW | 2022-01-01 | OPENAXESSCOPPER | EE | \$399.75 |
| ROGERS, MATTHEW | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| STEWART, LAQUISHEANNA | 2022-12-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TALEM HOME CARE - FORT COLLINS
2601 S LEMAY AVE SUITE 33
FORT COLLINS, CO 80525

Invoice Number: 4273-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|------------|
| OPENAXESSBRONZE | Family | 1 | \$1,332.08 | \$1,398.55 |
| OPENAXESSGOLD | Employee Only | 1 | \$588.38 | \$617.74 |
| | | | GRAND TOTAL | \$2,016.29 |

TALEM HOME CARE - FORT COLLINS
2601 S LEMAY AVE SUITE 33
FORT COLLINS, CO 80525

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-----------------|----------|-----------|
| KOWALSKI, MARCY | 2022-12-01 | OPENAXESSBRONZE | FAM | \$1398.55 |
| KOWALSKI, MARCY | 2021-11-01 | GUARDHIGH | FAM | \$160.18 |
| KOWALSKI, MARCY | 2021-11-01 | VSP | FAM | \$23.76 |
| METZ, MIKAYLA | 2022-12-01 | OPENAXESSGOLD | EE | \$617.74 |
| METZ, MIKAYLA | 2022-04-01 | GUARDLOW | EE | \$29.44 |
| METZ, MIKAYLA | 2022-04-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

TALENTUITION
8340 NORTHFIELD BLVD
DENVER, CO 80238

Invoice Number: 4081-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|----------|
| 0993OPENAXESSBRONZ | Employee Only | 1 | \$487.36 | \$487.36 |
| | | | GRAND TOTAL | \$487.36 |

TALENTUITION
8340 NORTHFIELD BLVD
DENVER, CO 80238

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-----------------------|----------|----------|
| GAFFNEY, GRETCHEN | 2021-01-01 | 0993OPENAXESSBRONZ EE | | \$487.36 |
| GAFFNEY, GRETCHEN | 2020-01-01 | GUARDLOW | EE | \$29.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TECH CHAIN SOFTWARE

Invoice Number: 5549-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|----------|-----|-------------|------------|
| 1920OPENAXESSPLATI | Family | 1 | \$2,589.09 | \$2,589.09 |
| | | | GRAND TOTAL | \$2,589.09 |

TECH CHAIN SOFTWARE

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|-----------|
| CUMMINGS, WILLIAM | 2023-01-01 | ADD | | \$6.30 |
| CUMMINGS, WILLIAM | 2023-01-01 | LIFE | | \$14.40 |
| GHANCHI, NIDA | 2022-06-01 | 1920OPENAXESSPLATI | FAM | \$2589.09 |
| MALIK, SHAHZAD | 2023-01-01 | ADD | | \$21.00 |
| MALIK, SHAHZAD | 2022-03-01 | GUARDLOW | FAM | \$100.74 |
| MALIK, SHAHZAD | 2023-01-01 | LIFE | | \$10.80 |
| RAMIREZ, MERY | 2023-01-01 | ADD | | \$31.50 |
| RAMIREZ, MERY | 2023-01-01 | LIFE | | \$11.60 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

TEMUJIN 10 CT, LLC DBA SUPERCUTS
800 Westchester Avenue
Rye Brook, NY-NEW YORK 10573

Invoice Number: 4721-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 0893OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,438.38 | \$1,438.38 |
| | | | GRAND TOTAL | \$1,438.38 |

TEMUJIN 10 CT, LLC DBA SUPERCUTS
800 Westchester Avenue
Rye Brook, NY-NEW YORK 10573

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-------------------|----------|-----------|
| DAVIDSON, CRYSTAL | 2021-09-01 | 0893OPENAXESSGOLD | ES | \$1438.38 |
| MALDONADO, YVETTE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| PEREZ, DAVINA | 2018-10-01 | VSP | EE | \$9.05 |
| REARDON, JESSICA | 2023-01-01 | LIFE | | \$0.00 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TEMUJIN 11 CT, LLC DBA SUPERCUTS
800 Westchester Avenue
Rye Brook, NY 10573

Invoice Number: 4722-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|----------------------|-----|-------------|----------|
| 0893OPENAXESS | SCOPPE Employee Only | 1 | \$495.83 | \$495.83 |
| | | | GRAND TOTAL | \$495.83 |

TEMUJIN 11 CT, LLC DBA SUPERCUTS
800 Westchester Avenue
Rye Brook, NY 10573

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|----------|
| CALLAHAN, ALISON | 2021-09-01 | 0893OPENAXESSCOPPE | EE | \$495.83 |
| LINDROTH, LISSA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| LINDROTH, LISSA | 2022-01-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TEMUJIN 2 NY, LLC DBA SUPERCUTS
800 Westchester Avenue
Rye Brook, NY 10573

Invoice Number: 4720-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 0893OPENAXESSCOPPE | Employee Only | 2 | \$495.83 | \$991.66 |
| 0893OPENAXESSGOLD | Employee Only | 1 | \$0.00 | \$719.19 |
| | | | GRAND TOTAL | \$1,710.85 |

TEMUJIN 2 NY, LLC DBA SUPERCUTS
800 Westchester Avenue
Rye Brook, NY 10573

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|----------|
| ANDRIOLA, PATRICIA | 2021-09-01 | 0893OPENAXESSCOPPE | EE | \$495.83 |
| BARTICCIOTTO, JULI | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| BARTICCIOTTO, JULI | 2022-01-01 | 0893OPENAXESSCOPPE | EE | \$495.83 |
| GRANGER, LASHAWNE | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| GRANGER, LASHAWNE | 2022-06-01 | 0893OPENAXESSGOLD | EE | \$719.19 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TEMUJIN 3 NY, LLC DBA SUPERCUTS
800 Westchester Avenue
Rye Brook, NY 10573

Invoice Number: 4713-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|------------------------|-----|-------------|------------|
| 0893OPENAXESSGOLD | Employee Only | 1 | \$719.19 | \$719.19 |
| 0893OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,438.38 | \$1,438.38 |
| 0893OPENAXESSILVE | Employee Only | 1 | \$603.00 | \$603.00 |
| | | | GRAND TOTAL | \$2,760.57 |

TEMUJIN 3 NY, LLC DBA SUPERCUTS
 800 Westchester Avenue
 Rye Brook, NY 10573

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|-------------------|----------|-----------|
| AUSTIN, MAHOGANY | 2023-01-01 | ADD | | \$7.14 |
| AUSTIN, MAHOGANY | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| HAMZIC, MIRSADA | 2022-01-01 | 0893OPENAXESSILVE | EE | \$603.00 |
| KAALUND, IRENE | 2022-01-01 | ADD | | \$21.00 |
| KAALUND, IRENE | 2022-01-01 | LIFE | | \$16.52 |
| LICATA, BRIAN | 2023-01-01 | GUARDLOW | ES | \$55.54 |
| LICATA, BRIAN | 2022-01-01 | 0893OPENAXESSGOLD | ES | \$1438.38 |
| MCCABE, IVANILDA | 2020-06-01 | VSP | EE | \$8.75 |
| MERRIMAN, KATHARINE | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| MERRIMAN, KATHARINE | 2022-01-01 | 0893OPENAXESSGOLD | EE | \$719.19 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TEMUJIN 4 NY DBA SUPERCUTS
800 Westchester Avenue
Rye Brook, NY 10573

Invoice Number: 4111-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 0893OPENAXESSCOPPE | Employee Only | 1 | \$495.83 | \$495.83 |
| 0893OPENAXESSILVE | Employee Only | 2 | \$603.00 | \$1,206.00 |
| | | | GRAND TOTAL | \$1,701.83 |

TEMUJIN 4 NY DBA SUPERCUTS

800 Westchester Avenue

Rye Brook, NY 10573

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|----------|
| HUYNH, TUYEN | 2019-07-01 | GUARDLOW | EE | \$29.44 |
| HUYNH, TUYEN | 2021-09-01 | 0893OPENAXESSCOPPE | EE | \$495.83 |
| OSBORNE, MOLLY | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| SCIDA, JULIE | 2022-01-01 | ADD | | \$1.26 |
| SCIDA, JULIE | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| SCIDA, JULIE | 2022-01-01 | 0893OPENAXESSILVE | EE | \$603.00 |
| TRAINO, MICHELLE | 2019-07-01 | GUARDLOW | EE | \$29.44 |
| TRAINO, MICHELLE | 2021-09-01 | 0893OPENAXESSILVE | EE | \$603.00 |
| WOLF, EMILY | 2023-01-01 | ADD | | \$0.84 |
| WOLF, EMILY | 2022-03-01 | VSP | EE | \$8.75 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TEMUJIN 5 NY DBA SUPERCUTS
800 Westchester Avenue
Rye Brook, NY 10573

Invoice Number: 4112-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 0893OPENAXESSCOPPE | Employee Only | 1 | \$495.83 | \$495.83 |
| 0893OPENAXESSGOLD | Employee Only | 1 | \$719.19 | \$719.19 |
| 0893OPENAXESSILVE | Employee Only | 2 | \$603.00 | \$1,206.00 |
| | | | GRAND TOTAL | \$2,421.02 |

TEMUJIN 5 NY DBA SUPERCUTS

800 Westchester Avenue

Rye Brook, NY 10573

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|----------|
| COON, RONALD | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| COON, RONALD | 2020-10-01 | GUARDLOW | EE | \$29.44 |
| CZAPLINSKI, SHANNON | 2021-11-01 | LIFE | | \$13.05 |
| LENEY, AMANDA | 2023-01-01 | LIFE | | \$0.00 |
| LITWINSKI, SHELLEY | 2021-11-01 | ADD | | \$21.42 |
| LITWINSKI, SHELLEY | 2021-01-01 | GUARDHIGH | EE | \$47.61 |
| LITWINSKI, SHELLEY | 2021-09-01 | 0893OPENAXESSGOLD | EE | \$719.19 |
| LITWINSKI, SHELLEY | 2020-01-01 | VSP | ES | \$14.73 |
| LUZAK, AMANDA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| MYERS, JASMINE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| PITZ, JOYCE | 2021-11-01 | LIFE | | \$27.70 |
| PITZ, JOYCE | 2021-11-01 | ADD | | \$42.00 |
| PITZ, JOYCE | 2020-08-01 | GUARDHIGH | ES | \$89.81 |
| PITZ, JOYCE | 2021-09-01 | 0893OPENAXESSCOPPE | EE | \$495.83 |
| SCHULER, LEAH | 2020-10-01 | GUARDLOW | EE | \$29.44 |
| SNYDER, TAMARA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| SNYDER, TAMARA | 2022-01-01 | 0893OPENAXESSILVE | EE | \$603.00 |
| WILEY, ELIZABETH | 2021-09-01 | 0893OPENAXESSILVE | EE | \$603.00 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

THE LAW OFFICES OF MICHAEL SHAWN
929 Alton Rd Ste 500
MIAMI BEACH, FL 33139

Invoice Number: 4482-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|------------|
| 1803OPENAXESSPLATI | Employee & Spouse Only | 1 | \$1,726.05 | \$1,726.05 |
| OPENAXESSCOPPER | Employee Only | 1 | \$520.57 | \$520.57 |
| | | | GRAND TOTAL | \$2,246.62 |

THE LAW OFFICES OF MICHAEL SHAWN
 929 Alton Rd Ste 500
 MIAMI BEACH, FL 33139

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|--------------------|----------|-----------|
| BOOKMAN, MICHAEL | 2023-01-01 | ADD | | \$12.60 |
| BOOKMAN, MICHAEL | 2023-01-01 | LIFE | | \$0.00 |
| ESPINAL, GISELLE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| RODRIGUEZ, SORAYA | 2023-01-01 | OPENAXESSCOPPER | EE | \$520.57 |
| RODRIGUEZ, SORAYA | 2022-12-01 | GUARDLOW | EE | \$29.44 |
| SHAWN, MICHAEL | 2022-11-01 | GUARDHIGH | ES | \$89.81 |
| SHAWN, MICHAEL | 2022-01-01 | 1803OPENAXESSPLATI | ES | \$1726.05 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TOUCH POINT MAINTENANCE LLC

Invoice Number: 5844-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|---------------|-----|-------------|------------|
| OPENAXESSGOLD | Employee Only | 1 | \$776.66 | \$776.66 |
| | | | GRAND TOTAL | \$1,553.32 |

TOUCH POINT MAINTENANCE LLC

,

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|---------------|----------|----------|
| HUGHES, AUSTIN | 2022-12-01 | GUARDHIGH | EE | \$47.61 |
| HUGHES, AUSTIN | 2022-12-01 | OPENAXESSGOLD | EE | \$776.66 |

TOUCH POINT MAINTENANCE LLC

,

PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|---------------|----------|----------|
| HUGHES, AUSTIN | 2022-12-01 | OPENAXESSGOLD | EE | \$776.66 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

TROUTBROOK DEVELOPMENT LLC
18 EAST 87TH - GROUND FLOOR
NEW YORK, NY 10128

Invoice Number: 4599-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------------|---------------|-----|-------------|----------|
| 0401OPENAXESSGOLD | Employee Only | 1 | \$443.13 | \$443.13 |
| | | | GRAND TOTAL | \$443.13 |

TROUTBROOK DEVELOPMENT LLC
18 EAST 87TH - GROUND FLOOR
NEW YORK, NY 10128

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-------------------|----------|----------|
| TORAL, GABRIELA | 2021-01-01 | 0401OPENAXESSGOLD | EE | \$443.13 |
| TORAL, GABRIELA | 2021-11-01 | GUARDLOW | EE | \$29.44 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

UNITED PREMIUM FOODS
1 AMBOY AVE
WOODBIDGE, NJ 07095

Invoice Number: 4311-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|-------------|
| 1581OPENAXESSBRONZ | Employee Only | 1 | \$467.36 | \$467.36 |
| 1581OPENAXESSBRONZ | Employee & Children | 1 | \$986.92 | \$986.92 |
| 1581OPENAXESSBRONZ | Family | 2 | \$1,480.09 | \$2,960.18 |
| 1581OPENAXESSGOLD | Employee Only | 1 | \$633.81 | \$633.81 |
| 1581OPENAXESSGOLD | Employee & Spouse Only | 1 | \$1,307.62 | \$1,307.62 |
| 1581OPENAXESSGOLD | Family | 1 | \$1,961.43 | \$1,961.43 |
| OPENAXESSBRONZE | Employee Only | 3 | \$1,553.95 | \$1,472.04 |
| OPENAXESSBRONZE | Family | 2 | \$0.00 | \$3,107.90 |
| OPENAXESSGOLD | Family | 1 | \$0.00 | \$2,059.31 |
| OPENAXESSSILVER | Employee Only | 1 | \$554.54 | \$554.54 |
| | | | GRAND TOTAL | \$15,511.11 |

UNITED PREMIUM FOODS
1 AMBOY AVE
WOODBIDGE, NJ 07095

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|-----------|
| AL ABSI, HAMZA | 2023-01-01 | OPENAXESSBRONZE | FAM | \$1553.95 |
| AL ABSI, HAMZA | 2023-01-01 | ADD | | \$2.10 |
| AL ABSI, HAMZA | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| AL ABSI, HAMZA | 2022-05-01 | VSP | FAM | \$23.76 |
| ANDREWS, MICHAEL | 2022-01-01 | 1581OPENAXESSBRONZ | FAM | \$1480.09 |
| ANDREWS, MICHAEL | 2022-01-01 | VSP | ES | \$14.73 |
| COX, MICHAEL | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| COX, MICHAEL | 2021-02-01 | VSP | FAM | \$23.76 |
| COX, MICHAEL | 2023-01-01 | OPENAXESSGOLD | FAM | \$2059.31 |
| ENGROFF, HENRY | 2023-01-01 | ADD | | \$2.10 |
| ENGROFF, HENRY | 2022-01-01 | GUARDHIGH | ES | \$89.81 |
| ENGROFF, HENRY | 2023-01-01 | LIFE | | \$7.80 |
| ENGROFF, HENRY | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| ENGROFF, HENRY | 2023-01-01 | OPENAXESSBRONZE | EE | \$490.68 |
| GORAYA, JANNA | 2022-11-01 | 1581OPENAXESSGOLD | EE | \$633.81 |
| GORAYA, JANNA | 2022-11-01 | ADD | | \$2.10 |
| GORAYA, JANNA | 2022-11-01 | GUARDLOW | ES | \$55.54 |
| HAMMER, JOSEPH | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| HAMMER, JOSEPH | 2022-07-01 | VSP | FAM | \$23.76 |
| HAMMER, JOSEPH | 2023-01-01 | ADD | | \$3.36 |
| KUBOWICZ, SANDRA | 2023-01-01 | ADD | | \$6.30 |
| KUBOWICZ, SANDRA | 2023-01-01 | LIFE | | \$0.00 |
| KUBOWICZ, SANDRA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| KUBOWICZ, SANDRA | 2023-01-01 | OPENAXESSSILVER | EE | \$554.54 |
| LISTON, BRIAN | 2021-02-01 | 1581OPENAXESSGOLD | FAM | \$1961.43 |
| LISTON, BRIAN | 2021-02-01 | GUARDLOW | FAM | \$100.74 |
| LISTON, BRIAN | 2021-02-01 | VSP | FAM | \$23.76 |
| MARTIN, ROBERT | 2022-01-01 | 1581OPENAXESSBRONZ | EE | \$467.36 |

UNITED PREMIUM FOODS
1 AMBOY AVE
WOODBIDGE, NJ 07095

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|-----------|
| MARTIN, ROBERT | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| MAYER, KENNETH | 2021-02-01 | 1581OPENAXESSGOLD | ES | \$1307.62 |
| MAYER, KENNETH | 2021-02-01 | GUARDLOW | ES | \$55.54 |
| MAYER, KENNETH | 2021-02-01 | VSP | ES | \$14.73 |
| OGLESBY, CHARTOINE | 2022-05-01 | 1581OPENAXESSBRONZ | EC2 | \$986.92 |
| OGLESBY, CHARTOINE | 2022-05-01 | GUARDLOW | FAM | \$100.74 |
| OGLESBY, CHARTOINE | 2022-05-01 | VSP | EC2 | \$15.02 |
| POULSON, ALLYSON | 2021-09-01 | VSP | FAM | \$23.76 |
| POULSON, ALLYSON | 2023-01-01 | LIFE | | \$0.00 |
| POULSON, ALLYSON | 2023-01-01 | OPENAXESSBRONZE | EE | \$490.68 |
| POULSON, ALLYSON | 2021-09-01 | 1581OPENAXESSBRONZ | FAM | \$1480.09 |
| POULSON, ALLYSON | 2021-09-01 | GUARDHIGH | FAM | \$160.18 |
| ROSA, CHRISTOPHER | 2023-01-01 | OPENAXESSBRONZE | EE | \$490.68 |
| SANCHEZ, NELFYS | 2022-06-01 | ADD | | \$2.52 |
| SANCHEZ, NELFYS | 2022-06-01 | GUARDHIGH | EC | \$89.81 |
| SANCHEZ, NELFYS | 2022-06-01 | VSP | EC | \$15.02 |
| YAE, JOHN | 2023-01-01 | ADD | | \$10.50 |
| YAE, JOHN | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| YAE, JOHN | 2022-09-01 | VSP | FAM | \$23.76 |
| YAE, JOHN | 2023-01-01 | OPENAXESSBRONZE | FAM | \$1553.95 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 6 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 6 |



Account Services

Monthly Statement

VIA MODA GROUP
2370 N Terrace Ave
Milwaukee, WI 53211

Invoice Number: 4719-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 0889OPENAXESSBRONZ | Employee Only | 1 | \$286.06 | \$286.06 |
| 0889OPENAXESSBRONZ | Employee Only | 3 | \$286.06 | \$858.18 |
| 0889OPENAXESSBRONZ | Family | 1 | \$798.96 | \$798.96 |
| 0889OPENAXESSGOLDS | Employee Only | 1 | \$415.17 | \$415.17 |
| | | | GRAND TOTAL | \$2,358.37 |

VIA MODA GROUP
2370 N Terrace Ave
Milwaukee, WI 53211

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------|------------|--------------------|----------|----------|
| COE, COLLETTE | 2022-01-01 | 0889OPENAXESSBRONZ | EE | \$286.06 |
| COE, COLLETTE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| COE, COLLETTE | 2022-01-01 | VSP | EE | \$8.75 |
| CRANK, KELSEY | 2022-10-01 | VSP | EE | \$8.75 |
| CRANK, KELSEY | 2022-10-01 | ADD | | \$5.04 |
| CRANK, KELSEY | 2022-10-01 | LIFE | | \$7.20 |
| CRANK, KELSEY | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| CRANK, KELSEY | 2022-10-01 | 0889OPENAXESSGOLDS | EE | \$415.17 |
| CRAPEAU, SARAH | 2023-01-01 | LIFE | | \$22.92 |
| GERLOFF ROUZAN, VICKI | 2022-01-01 | VSP | EE | \$8.75 |
| GERLOFF ROUZAN, VICKI | 2022-01-01 | 0889OPENAXESSBRONZ | EE | \$286.06 |
| HENDRICKS, GABRIELLE | 2022-01-01 | VSP | EE | \$8.75 |
| HENDRICKS, GABRIELLE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| HOPE, KAYLA | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| JONES, STEPHANIE | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| JONES, STEPHANIE | 2022-03-24 | VSP | EE | \$8.75 |
| KING, KAREN | 2022-01-01 | VSP | EE | \$8.75 |
| KING, KAREN | 2023-01-01 | ADD | | \$4.20 |
| MUELLER, CANDICE | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| NELSON, JESSICA | 2022-01-01 | 0889OPENAXESSBRONZ | EE | \$286.06 |
| ORCHEL, ALEXANDRA | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| ORCHEL, ALEXANDRA | 2020-07-01 | VSP | EE | \$8.75 |
| RUSSELL, BETH | 2022-01-01 | VSP | EC2 | \$15.02 |
| RUSSELL, BETH | 2023-01-01 | GUARDLOW | EC2 | \$74.61 |
| SCHAUER, BAILEY | 2023-01-01 | GUARDLOW | EE | \$29.44 |

VIA MODA GROUP
2370 N Terrace Ave
Milwaukee, WI 53211

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|----------|
| SCHAUER, BAILLEY | 2022-01-01 | VSP | EE | \$8.75 |
| SCHROEDER, DEBRA | 2023-01-01 | GUARDHIGH | EC2 | \$117.99 |
| SCHROEDER, DEBRA | 2022-01-01 | VSP | EC | \$15.02 |
| SLOCK, JADEANN | 2022-01-01 | 0889OPENAXESSBRONZ | EE | \$286.06 |
| SLOCK, JADEANN | 2023-01-01 | LIFE | | \$1.80 |
| SLOCK, JADEANN | 2023-01-01 | GUARDLOW | EE | \$29.44 |
| TROLINGER, JESSICA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| VAN DE SYPE, MIRIAM | 2022-01-01 | VSP | FAM | \$23.76 |
| VAN DE SYPE, MIRIAM | 2022-01-01 | 0889OPENAXESSBRONZ | FAM | \$798.96 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 5 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

VIB BY BEST WESTERN
6201 N 24th Pkwy
PHOENIX, AZ 85016

Invoice Number: 4382-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1678OPENAXESSGOLD | Family | 1 | \$1,961.43 | \$1,961.43 |
| 1678OPENAXESSPLATI | Employee Only | 4 | \$784.50 | \$3,138.00 |
| 1678OPENAXESSPLATI | Family | 1 | \$2,353.72 | \$2,353.72 |
| 1678OPENAXESSSILVE | Employee Only | 1 | \$548.18 | \$548.18 |
| OPENAXESSGOLD | Employee Only | 1 | \$686.44 | \$686.44 |
| | | | GRAND TOTAL | \$8,687.77 |

VIB BY BEST WESTERN
6201 N 24th Pkwy
PHOENIX, AZ 85016

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------------|------------|--------------------|----------|-----------|
| BROWN, JOHNNY | 2022-02-01 | ADD | | \$9.24 |
| BROWN, JOHNNY | 2022-02-01 | GUARDHIGH | EE | \$47.61 |
| BROWN, JOHNNY | 2022-02-01 | 1678OPENAXESSPLATI | EE | \$784.50 |
| BROWN, JOHNNY | 2022-02-01 | VSP | EE | \$8.75 |
| EAST, ANTIONETTE | 2022-08-01 | GUARDHIGH | EE | \$47.61 |
| FORD, JAMEDA | 2022-10-01 | GUARDHIGH | EE | \$47.61 |
| HANSON, CYNTHIA | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| HANSON, CYNTHIA | 2022-01-01 | 1678OPENAXESSPLATI | EE | \$784.50 |
| HANSON, CYNTHIA | 2022-01-01 | VSP | EE | \$8.75 |
| MCCORMICK, LEAH | 2022-09-26 | ADD | | \$2.73 |
| MCCORMICK, LEAH | 2022-09-26 | GUARDLOW | FAM | \$100.74 |
| MCCORMICK, LEAH | 2022-09-26 | 1678OPENAXESSPLATI | FAM | \$2353.72 |
| MCCORMICK, LEAH | 2022-09-26 | VSP | FAM | \$23.76 |
| MCCORMICK, LEAH | 2022-09-26 | LIFE | | \$5.00 |
| MOELLER JENKINS, KAYLA | 2023-01-01 | LIFE | | \$0.00 |
| MOELLER JENKINS, KAYLA | 2023-01-01 | ADD | | \$3.36 |
| MOELLER JENKINS, KAYLA | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| PALMA, MAKALIE | 2022-09-01 | LIFE | | \$1.20 |
| SETTEFRATI, STEVEN | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| SETTEFRATI, STEVEN | 2022-03-01 | 1678OPENAXESSPLATI | EE | \$784.50 |
| SETTEFRATI, STEVEN | 2022-03-01 | VSP | EE | \$8.75 |
| SETTEFRATI, STEVEN | 2022-07-01 | LIFE | | \$0.90 |
| VALDEZ, GLORIA | 2022-08-01 | GUARDHIGH | EE | \$47.61 |
| VILLAGOMEZ-CRUZ, ROSARIO | 2022-03-01 | GUARDLOW | EE | \$29.44 |
| VILLAGOMEZ-CRUZ, ROSARIO | 2022-03-01 | 1678OPENAXESSILVE | EE | \$548.18 |
| VILLAGOMEZ-CRUZ, ROSARIO | 2022-03-01 | VSP | EE | \$8.75 |

VIB BY BEST WESTERN
6201 N 24th Pkwy
PHOENIX, AZ 85016

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|--------------------|----------|-----------|
| VOGT-NILSEN, ERIKA | 2023-01-01 | OPENAXESSGOLD | EE | \$686.44 |
| VOGT-NILSEN, ERIKA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| VOGT-NILSEN, ERIKA | 2022-04-01 | 1678OPENAXESSPLATI | EE | \$784.50 |
| WATKINS, DAVID | 2021-08-01 | 1678OPENAXESSGOLD | FAM | \$1961.43 |
| WILHELM, ASHLYNN | 2022-04-01 | GUARDHIGH | ES | \$89.81 |
| WILHELM, ASHLYNN | 2022-04-01 | VSP | ES | \$14.73 |
| WRAY, BETHANY | 2022-06-01 | LIFE | | \$6.00 |
| WRAY, BETHANY | 2022-06-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 6 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |



Account Services

Monthly Statement

VIOTAS TEXAS

Invoice Number: 6071-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|----------|-----|-------------|------------|
| OPENAXESSBRONZE | Family | 1 | \$0.00 | \$1,480.09 |
| | | | GRAND TOTAL | \$1,640.27 |

VIOTAS TEXAS

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|-----------------|----------|-----------|
| LOCKERD, PATRICK | 2023-01-01 | LIFE | | \$14.40 |
| LOCKERD, PATRICK | 2023-01-01 | ADD | | \$8.40 |
| LOCKERD, PATRICK | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| LOCKERD, PATRICK | 2023-01-01 | OPENAXESSBRONZE | FAM | \$1480.09 |
| LOCKERD, PATRICK | 2022-06-01 | GUARDHIGH | FAM | \$160.18 |

VIOTAS TEXAS

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PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|-----------|----------|----------|
| LOCKERD, PATRICK | 2022-06-01 | GUARDHIGH | FAM | \$160.18 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services

Monthly Statement

WEBSPACE, INC.

Invoice Number: 5974-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|---------------|---------------------|-----|-------------|------------|
| OPENAXESSGOLD | Employee & Children | 1 | \$1,372.87 | \$1,372.87 |
| | | | GRAND TOTAL | \$1,372.87 |

WEBSpace, INC.

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|---------------|----------|-----------|
| HELLINGER, MATTHEW | 2023-01-01 | ADD | | \$8.40 |
| HELLINGER, MATTHEW | 2023-01-01 | LIFE | | \$27.70 |
| HELLINGER, MATTHEW | 2023-01-01 | GUARDHIGH | EC2 | \$117.99 |
| HELLINGER, MATTHEW | 2023-01-01 | OPENAXESSGOLD | EC2 | \$1372.87 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

WECONNECT GLOBAL
1013 Centre Rd Ste 403B
WILMINGTON, DE 19805

Invoice Number: 4352-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1643OPENAXESSBRONZ | Employee Only | 1 | \$487.36 | \$487.36 |
| 1643OPENAXESSGOLD | Employee Only | 1 | \$653.81 | \$653.81 |
| | | | GRAND TOTAL | \$1,141.17 |

WECONNECT GLOBAL
1013 Centre Rd Ste 403B
WILMINGTON, DE 19805

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|--------------------|----------|----------|
| BEGUE, DEREK | 2022-01-01 | 1643OPENAXESSBRONZ | EE | \$487.36 |
| BEGUE, DEREK | 2022-01-01 | ADD | | \$3.36 |
| BEGUE, DEREK | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| BEGUE, DEREK | 2022-01-01 | VSP | EE | \$8.75 |
| BEGUE, DEREK | 2022-01-01 | LIFE | | \$9.60 |
| KLOOSTER, ADAM | 2021-05-01 | 1643OPENAXESSGOLD | EE | \$653.81 |
| KLOOSTER, ADAM | 2022-06-01 | GUARDHIGH | EE | \$47.61 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

WILD-OX CONSULTING, INC.
15508 Williston Rd
SILVER SPRING, MD 20905

Invoice Number: 4499-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|---------------|-----|-------------|------------|
| 1831OPENAXESSCOPPE | Employee Only | 1 | \$495.83 | \$495.83 |
| 1831OPENAXESSPLATI | Employee Only | 1 | \$862.95 | \$862.95 |
| OPENAXESSGOLD | Employee Only | 1 | \$755.08 | \$755.08 |
| | | | GRAND TOTAL | \$2,113.86 |

WILD-OX CONSULTING, INC.
15508 Williston Rd
SILVER SPRING, MD 20905

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|--------------------|----------|----------|
| CUSHMAN, GARDNER | 2022-02-01 | 1831OPENAXESSCOPPE | EE | \$495.83 |
| WHITTIER, ROBERT | 2022-04-01 | VSP | EE | \$8.75 |
| WHITTIER, ROBERT | 2023-01-01 | OPENAXESSGOLD | EE | \$755.08 |
| WHITTIER, ROBERT | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| WHITTIER, ROBERT | 2022-04-01 | 1831OPENAXESSPLATI | EE | \$862.95 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

WILSON ASSET MANAGEMENT
187 Wolf Rd Ste 101
ALBANY, NY 12205

Invoice Number: 4470-2023-0
Coverage Month: JAN
Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|----------|-----|-------------|------------|
| 1791OPENAXESSPLATI | Family | 1 | \$2,353.72 | \$2,353.72 |
| | | | GRAND TOTAL | \$2,353.72 |

WILSON ASSET MANAGEMENT

187 Wolf Rd Ste 101

ALBANY, NY 12205

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|-----------|
| BURNS, CATRIONA | 2023-01-01 | GUARDHIGH | FAM | \$160.18 |
| BURNS, CATRIONA | 2022-01-01 | 1791OPENAXESSPLATI | FAM | \$2353.72 |
| BURNS, CATRIONA | 2022-01-01 | VSP | FAM | \$23.76 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 0 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 1 |



Account Services
Monthly Statement

WNW MANAGEMENT

Invoice Number: 6162-2023-0

Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------------|---------------|-----|-------------|------------|
| OPENAXESSSILVER | Employee Only | 2 | \$651.18 | \$1,302.36 |
| | | | GRAND TOTAL | \$2,604.72 |

WNW MANAGEMENT

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-----------------|----------|----------|
| ADAMO, WILLIAM | 2022-12-01 | OPENAXESSSILVER | EE | \$651.18 |
| BROWN, CARLA | 2022-12-01 | OPENAXESSSILVER | EE | \$651.18 |

WNW MANAGEMENT

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PRIOR MONTH UNBILLED ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-----------------|----------|----------|
| ADAMO, WILLIAM | 2022-12-01 | OPENAXESSSILVER | EE | \$651.18 |
| BROWN, CARLA | 2022-12-01 | OPENAXESSSILVER | EE | \$651.18 |

MEDICAL PLAN COUNTS

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |



Account Services

Monthly Statement

WOOF GANG BAKERY INC.
7575 Dr Phillips Blvd Ste 275
ORLANDO, FL 32819

Invoice Number: 4457-2023-0
Coverage Month: JAN

Payment Due Date: 12/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------------------|------------------------|-----|-------------|-------------|
| 1778OPENAXESSBRONZ | Employee Only | 1 | \$0.00 | \$536.10 |
| 1778OPENAXESSGOLD | Employee Only | 4 | \$719.19 | \$2,876.76 |
| 1778OPENAXESSGOLD | Family | 4 | \$2,157.57 | \$8,630.28 |
| 1778OPENAXESSPLATI | Employee Only | 5 | \$862.95 | \$4,314.75 |
| 1778OPENAXESSPLATI | Employee & Spouse Only | 3 | \$1,726.05 | \$5,178.15 |
| 1778OPENAXESSPLATI | Family | 3 | \$2,589.09 | \$7,767.27 |
| | | | GRAND TOTAL | \$29,303.31 |

WOOF GANG BAKERY INC.
7575 Dr Phillips Blvd Ste 275
ORLANDO, FL 32819

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|--------------------|----------|-----------|
| AVERETTE, ALYS | 2022-01-01 | 1778OPENAXESSGOLD | EE | \$719.19 |
| AZEVEDO, RICARDO | 2022-09-01 | ADD | | \$0.42 |
| AZEVEDO, RICARDO | 2022-09-01 | GUARDLOW | FAM | \$100.74 |
| AZEVEDO, RICARDO | 2022-09-01 | 1778OPENAXESSPLATI | FAM | \$2589.09 |
| AZEVEDO, RICARDO | 2022-09-01 | VSP | FAM | \$23.76 |
| BARNETT, MARGARITA | 2022-09-01 | GUARDHIGH | EE | \$47.61 |
| BARNETT, MARGARITA | 2022-09-01 | 1778OPENAXESSPLATI | EE | \$862.95 |
| BRANT, ASHLEY | 2022-01-01 | GUARDHIGH | EE | \$47.61 |
| BRAZZODURO, SANDRA | 2022-09-01 | LIFE | | \$19.10 |
| BRAZZODURO, SANDRA | 2022-09-01 | GUARDHIGH | FAM | \$160.18 |
| BRAZZODURO, SANDRA | 2022-09-01 | 1778OPENAXESSGOLD | FAM | \$2157.57 |
| BRUEGGEMANN, TIM | 2023-01-01 | GUARDLOW | FAM | \$100.74 |
| BRUEGGEMANN, TIM | 2022-10-01 | 1778OPENAXESSGOLD | FAM | \$2157.57 |
| CICIARELLI, ANDREA | 2022-09-01 | ADD | | \$1.26 |
| CICIARELLI, ANDREA | 2023-01-01 | GUARDHIGH | EE | \$47.61 |
| CICIARELLI, ANDREA | 2022-08-01 | 1778OPENAXESSBRONZ | EE | \$536.10 |
| CICIARELLI, ANDREA | 2022-09-01 | VSP | EE | \$8.75 |
| DE MACEDO, ALEXANDRE | 2022-09-01 | 1778OPENAXESSPLATI | EE | \$862.95 |
| GRITZER, MORGAN | 2022-01-01 | GUARDLOW | EE | \$29.44 |
| GRITZER, MORGAN | 2022-01-01 | 1778OPENAXESSGOLD | EE | \$719.19 |
| GRITZER, MORGAN | 2022-01-01 | VSP | EE | \$8.75 |
| HERNANDEZ, ERIN | 2022-09-01 | 1778OPENAXESSGOLD | FAM | \$2157.57 |
| LINDE, GUSTAVO | 2022-09-01 | 1778OPENAXESSPLATI | FAM | \$2589.09 |
| MARIN, JOSEPH | 2022-08-01 | ADD | | \$5.04 |
| MARIN, JOSEPH | 2022-08-01 | LIFE | | \$9.60 |

WOOF GANG BAKERY INC.
7575 Dr Phillips Blvd Ste 275
ORLANDO, FL 32819

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|---------------------|------------|--------------------|----------|-----------|
| MARIN, JOSEPH | 2022-08-01 | GUARDLOW | FAM | \$100.74 |
| MARIN, JOSEPH | 2022-08-01 | 1778OPENAXESSPLATI | FAM | \$2589.09 |
| MAZZI, NICOLA | 2022-08-01 | 1778OPENAXESSGOLD | FAM | \$2157.57 |
| MCDERMOTT, MADELINE | 2022-10-01 | 1778OPENAXESSPLATI | EE | \$862.95 |
| MORALES, MICHAEL | 2022-08-01 | GUARDLOW | EE | \$29.44 |
| MORALES, MICHAEL | 2022-08-01 | 1778OPENAXESSGOLD | EE | \$719.19 |
| MORALES, MICHAEL | 2022-08-01 | VSP | EE | \$8.75 |
| PENA FERRO, JOSE | 2022-08-01 | GUARDHIGH | EE | \$47.61 |
| PENA FERRO, JOSE | 2022-08-01 | 1778OPENAXESSPLATI | EE | \$862.95 |
| ROUNDS, MICHELLE | 2022-08-01 | ADD | | \$8.40 |
| ROUNDS, MICHELLE | 2022-11-01 | LIFE | | \$61.75 |
| ROUNDS, MICHELLE | 2022-08-01 | GUARDLOW | ES | \$55.54 |
| ROUNDS, MICHELLE | 2022-09-01 | 1778OPENAXESSPLATI | ES | \$1726.05 |
| ROUNDS, MICHELLE | 2022-08-01 | VSP | ES | \$14.73 |
| SALIB, MATTHEW | 2022-11-01 | ADD | | \$4.20 |
| SALIB, MATTHEW | 2022-11-01 | LIFE | | \$7.20 |
| SALIB, MATTHEW | 2022-11-01 | GUARDHIGH | EE | \$47.61 |
| SALIB, MATTHEW | 2022-11-01 | 1778OPENAXESSPLATI | EE | \$862.95 |
| SALIB, MATTHEW | 2022-11-01 | VSP | EE | \$8.75 |
| SCRUGGS, ANDREW | 2022-12-01 | LIFE | | \$13.30 |
| SCRUGGS, ANDREW | 2022-12-01 | GUARDLOW | ES | \$55.54 |
| SCRUGGS, ANDREW | 2022-12-01 | 1778OPENAXESSPLATI | ES | \$1726.05 |
| SOLLAZZO, ELENA | 2022-12-01 | ADD | | \$0.84 |
| SOLLAZZO, ELENA | 2022-12-01 | LIFE | | \$3.00 |
| SUAREZ, DIEGO | 2022-09-01 | GUARDLOW | EE | \$29.44 |

WOOF GANG BAKERY INC.
7575 Dr Phillips Blvd Ste 275
ORLANDO, FL 32819

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|--------------------|----------|-----------|
| SUAREZ, DIEGO | 2022-09-01 | 1778OPENAXESSGOLD | EE | \$719.19 |
| THOMAS, MICHAEL | 2022-08-01 | 1778OPENAXESSPLATI | ES | \$1726.05 |

MEDICAL PLAN COUNTS

| | |
|---------------------|----|
| Employee Only | 10 |
| Employee & Spouse | 3 |
| Employee & Children | 0 |
| Family | 7 |