

UHS Premium Billing PO BOX 94017 Palatine, IL 60094-4017

#### Manage your Account:

#### www.employereservices.com

Invoice No: 576616964138 Invoice Date: 12/20/2019 Customer No: 0919358

Bill Group No: 1

Coverage Period: 01/01/2020 - 01/31/2020

Due Date: 01/01/2020

UIPATH ALYSSA PERLMAN 90 PARK AVE FL 20 NEW YORK NY 10016-1301

#### Account Summary

Amount Due Date

**Past Due Amount** -\$919,543.67

**Current Charges** \$860,499.78 01/01/2020

Total Balance Due -\$59,043,89

#### Thank you for your business.

#### **About Your Payment**

We offer several payment options to help you manage your account.

**Pay Online.** Go to employereservices.com to make a one-time payment or schedule monthly payments directly from your bank account.

**Pay By Phone.** Call 1-888-842-4571, TTY 711, 8 a.m. – 8 p.m. ET, Monday – Friday, to make a payment directly from your bank account.

Pay by wire or Automated Clearing House (ACH). Contact your Billing Representative for banking information required for these electronic payment options. Your bank may charge you a fee to use this option.

Pay By Check. Use the enclosed envelope to send us your payment. Your payment must be sent to the address on the form below to make sure it gets applied to your account. Checks returned for lack of funds or checks that can't be cashed for any reason are not considered payment.

Payment is due in full on or before the due date above. Your payment will be automatically deposited when it is received. However, even if a payment is deposited, there is no guarantee it will be accepted.

Please visit <u>employereservices.com</u> for real time status on previous invoice and payment history, open balances and due dates, view or download invoice detail, make payments, or request adjustments.

Please detach and return with your payment.

Customer Name<br/>UiPathCustomer Number<br/>0919358Payment Due Date<br/>01/01/2020Invoice #<br/>576616964138

#### Send payment to:

UHS Premium Billing PO BOX 94017 Palatine, IL 60094-4017

<u> Կլահիսի իլարհում իսկինի իրկրվակակարդություն</u>

Amount due: -\$59,043.89

You have a credit balance. No payment is due at this time.

#### **Amount Enclosed**

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Page 2 of 92

UiPath

Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1
Coverage Period: 01/01/2020 - 01/31/2020
Due Date: 01/01/2020

#### Summary

Description	Employee Count	Total Volume (000's)	Rate	Net Amoun
ACTIVE - GOLD PLAN		, ,		
NY 2019 CH+ PS1 AYWI MOD				
EE + Family	89	0.00	\$2,111.91	\$187,959.99
EE + Spouse	31	0.00	\$1,454.10	\$45,077.10
EE +1 or more Children	14	0.00	\$1,211.75	\$16,964.50
Employee Only	86	0.00	\$692.43	\$59,548.98
Subtotal, ACTIVE - GOLD PLAN - NY 2019 CH+ PS1 AYWI MOD	220			\$309,550.57
ACTIVE - HDHP W/ HSA NY 2019 CH+ PS1 AYUS HSA MOD				
EE + Family	54	0.00	\$1,541.74	\$83,253.96
EE + Spouse	24	0.00	\$1,061.53	\$25,476.72
EE +1 or more Children	10	0.00	\$884.61	\$8,846.10
Employee Only	80	0.00	\$505.49	\$40,439.20
Subtotal, ACTIVE - HDHP W/ HSA - NY 2019 CH+ PS1 AYUS	168		Ψ505.43	\$158,015.98
HSA MOD	100			Ψ130,013.90
ACTIVE - PLATINUM PLAN				
NY 2019 CH+ PS1 AYW4 MOD				
EE + Family	69	0.00	\$2,334.68	\$161,092.92
EE + Spouse	24	0.00	\$1,607.49	\$38,579.76
EE +1 or more Children	17	0.00	\$1,339.57	\$22,772.69
Employee Only	49	0.00	\$765.47	\$37,508.03
Subtotal, ACTIVE - PLATINUM PLAN - NY 2019 CH+ PS1 AYW4 MOD	159			\$259,953.40
ACTIVE - SILVER PLAN				
NY 2019 CH EP1 AOVU MOD				
EE + Family	27	0.00	\$1,925.04	\$51,976.08
EE + Spouse	16	0.00	\$1,325.44	\$21,207.04
EE +1 or more Children	_4	0.00	\$1,104.53	\$4,418.12
Employee Only	77	0.00	\$631.16	\$48,599.32
Subtotal, ACTIVE - SILVER PLAN - NY 2019 CH EP1 AOVU MOD	124			\$126,200.56
ACTIVE - VISION				
VISION PPO V1010				
EE + Family	258	0.00	\$15.83	\$4,084.14
EE + Spouse	104	0.00	\$9.13	\$949.52
EE +1 or more Children	39	0.00	\$10.74	\$418.86
Employee Only	305_	0.00	\$4.35	\$1,326.75
Subtotal, ACTIVE - VISION - VISION PPO V1010	706			\$6,779.27
Fees/Credits				\$0.00



Page 3 of 92 UiPath

Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1
Coverage Period: 01/01/2020 - 01/31/2020
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#### Summary

Adjustments

**TOTAL** 

See Adjustment Summary below Subtotal, Adjustments

> 1377 \$860,499.78

\$0.00

\$0.00

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Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1/	31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	ABURTO, DAVID	NY 2019 CH+ PS1 AYWI MOD	****5826	EE + Family	0	\$2,111.91				\$2,111.91
0919358	BAE, JAE	NY 2019 CH+ PS1 AYWI MOD	****9335	EE + Family	0	\$2,111.91				\$2,111.91
0919358	BENYOVSZKY, MARK	NY 2019 CH+ PS1 AYWI MOD	****5831	EE + Family	0	\$2,111.91				\$2,111.91
0919358	BERNSTEIN, MICHAEL	NY 2019 CH+ PS1 AYWI MOD	****1531	EE + Family	0	\$2,111.91				\$2,111.91
0919358	BIEN, SHADRIN	NY 2019 CH+ PS1 AYWI MOD	****5094	EE + Family	0	\$2,111.91				\$2,111.91
0919358	BODO, MATTHEW F	NY 2019 CH+ PS1 AYWI MOD	****3471	EE + Family	0	\$2,111.91				\$2,111.91
0919358	BROWN, MICHAEL R	NY 2019 CH+ PS1 AYWI MOD	****8518	EE + Family	0	\$2,111.91				\$2,111.91
0919358	BRUBAKER, RICK	NY 2019 CH+ PS1 AYWI MOD	****7395	EE + Family	0	\$2,111.91				\$2,111.91
0919358	BRUNING, PAUL	NY 2019 CH+ PS1 AYWI MOD	****1350	EE + Family	0	\$2,111.91				\$2,111.91
0919358	BUNDICK, STEVEN	NY 2019 CH+ PS1 AYWI MOD	****0464	EE + Family	0	\$2,111.91				\$2,111.91
0919358	BURKE, BRIAN	NY 2019 CH+ PS1 AYWI MOD	****3276	EE + Family	0	\$2,111.91				\$2,111.91
0919358	CHAPMAN, JOHN	NY 2019 CH+ PS1 AYWI MOD	****3734	EE + Family	0	\$2,111.91				\$2,111.91
0919358	CHOKSI, SEHUL	NY 2019 CH+ PS1 AYWI MOD	****6673	EE + Family	0	\$2,111.91				\$2,111.91



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	COCKE, BRADFORD	NY 2019 CH+ PS1 AYWI MOD	****9622	EE + Family	0	\$2,111.91				\$2,111.91
0919358	COLLINS, KRISTIN	NY 2019 CH+ PS1 AYWI MOD	****4017	EE + Family	0	\$2,111.91				\$2,111.91
0919358	CRIPPS, DOUGLAS	NY 2019 CH+ PS1 AYWI MOD	****2337	EE + Family	0	\$2,111.91				\$2,111.91
0919358	DASH, KENNETH	NY 2019 CH+ PS1 AYWI MOD	****5635	EE + Family	0	\$2,111.91				\$2,111.91
0919358	DECKER, JONATHAN	NY 2019 CH+ PS1 AYWI MOD	****3489	EE + Family	0	\$2,111.91				\$2,111.91
0919358	EGWUATU, BETHEL	NY 2019 CH+ PS1 AYWI MOD	****4249	EE + Family	0	\$2,111.91				\$2,111.91
0919358	EICHELBERGER, TIMOTHY	NY 2019 CH+ PS1 AYWI MOD	****7380	EE + Family	0	\$2,111.91				\$2,111.91
0919358	ELDAD, LIOR	NY 2019 CH+ PS1 AYWI MOD	****9931	EE + Family	0	\$2,111.91				\$2,111.91
0919358	ESTEP, THOMAS J	NY 2019 CH+ PS1 AYWI MOD	****3730	EE + Family	0	\$2,111.91				\$2,111.91
0919358	FAUR, MIHAI	NY 2019 CH+ PS1 AYWI MOD	****1735	EE + Family	0	\$2,111.91				\$2,111.91
0919358	FITZGERALD, MOLLY	NY 2019 CH+ PS1 AYWI MOD	****7129	EE + Family	0	\$2,111.91				\$2,111.91
0919358	FOERTSCH, ANNA	NY 2019 CH+ PS1 AYWI MOD	*****0757	EE + Family	0	\$2,111.91				\$2,111.91
0919358	FOWLER, DOUGLAS	NY 2019 CH+ PS1 AYWI MOD	****5539	EE + Family	0	\$2,111.91				\$2,111.91



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	FRAZIER, SCOTT	NY 2019 CH+ PS1 AYWI MOD	*****0051	EE + Family	0	\$2,111.91				\$2,111.91
0919358	FREEDMAN, ROB	NY 2019 CH+ PS1 AYWI MOD	****6592	EE + Family	0	\$2,111.91				\$2,111.91
0919358	GARCIA, KAREN	NY 2019 CH+ PS1 AYWI MOD	****7648	EE + Family	0	\$2,111.91				\$2,111.91
0919358	GAST, WILLIAM	NY 2019 CH+ PS1 AYWI MOD	****3272	EE + Family	0	\$2,111.91				\$2,111.91
0919358	GEREA, CIPRIAN	NY 2019 CH+ PS1 AYWI MOD	****6018	EE + Family	0	\$2,111.91				\$2,111.91
0919358	GREENBERGER, JUSTIN	NY 2019 CH+ PS1 AYWI MOD	****5087	EE + Family	0	\$2,111.91				\$2,111.91
0919358	GRITZ, RYAN	NY 2019 CH+ PS1 AYWI MOD	****6703	EE + Family	0	\$2,111.91				\$2,111.91
0919358	GUPTA, ASHIM	NY 2019 CH+ PS1 AYWI MOD	****7769	EE + Family	0	\$2,111.91				\$2,111.91
0919358	GUTIERREZ, ELIZABETH	NY 2019 CH+ PS1 AYWI MOD	****2187	EE + Family	0	\$2,111.91				\$2,111.91
0919358	HALEY, BRENT	NY 2019 CH+ PS1 AYWI MOD	****7248	EE + Family	0	\$2,111.91				\$2,111.91
0919358	HARDING, LISA	NY 2019 CH+ PS1 AYWI MOD	*****8655	EE + Family	0	\$2,111.91				\$2,111.91
0919358	HAUSLER, JANETTE	NY 2019 CH+ PS1 AYWI MOD	****3066	EE + Family	0	\$2,111.91				\$2,111.91
0919358	HAWKINS, RYAN	NY 2019 CH+ PS1 AYWI MOD	****5880	EE + Family	0	\$2,111.91				\$2,111.91



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	HOEFFER, PAUL	NY 2019 CH+ PS1 AYWI MOD	****4727	EE + Family	0	\$2,111.91				\$2,111.91
0919358	HOLITZA, MATTHEW	NY 2019 CH+ PS1 AYWI MOD	*****8584	EE + Family	0	\$2,111.91				\$2,111.91
0919358	HUBER, DAVID	NY 2019 CH+ PS1 AYWI MOD	****1034	EE + Family	0	\$2,111.91				\$2,111.91
0919358	HUMBERT, ALEX	NY 2019 CH+ PS1 AYWI MOD	*****0453	EE + Family	0	\$2,111.91				\$2,111.91
0919358	HUNSICKER, JAMES	NY 2019 CH+ PS1 AYWI MOD	*****0106	EE + Family	0	\$2,111.91				\$2,111.91
0919358	HUNT, ANDREW	NY 2019 CH+ PS1 AYWI MOD	****4873	EE + Family	0	\$2,111.91				\$2,111.91
0919358	IP, FANNY	NY 2019 CH+ PS1 AYWI MOD	****7022	EE + Family	0	\$2,111.91				\$2,111.91
0919358	J BERUBE, MATTHEW	NY 2019 CH+ PS1 AYWI MOD	****9283	EE + Family	0	\$2,111.91				\$2,111.91
0919358	KAHLON, PARAMJIT S	NY 2019 CH+ PS1 AYWI MOD	****5796	EE + Family	0	\$2,111.91				\$2,111.91
0919358	KANNAN, VENUGOPAL	NY 2019 CH+ PS1 AYWI MOD	****8140	EE + Family	0	\$2,111.91				\$2,111.91
0919358	KAY, SEAN	NY 2019 CH+ PS1 AYWI MOD	****1784	EE + Family	0	\$2,111.91				\$2,111.91
0919358	KHANNA, VIJAY	NY 2019 CH+ PS1 AYWI MOD	****8552	EE + Family	0	\$2,111.91				\$2,111.91
0919358	KHIYARA, SHAIL	NY 2019 CH+ PS1 AYWI MOD	*****8059	EE + Family	0	\$2,111.91				\$2,111.91



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	KIM, SU	NY 2019 CH+ PS1 AYWI MOD	****1314	EE + Family	0	\$2,111.91				\$2,111.91
0919358	KINCY, LINDSAY	NY 2019 CH+ PS1 AYWI MOD	****8342	EE + Family	0	\$2,111.91				\$2,111.91
0919358	LIMA, ALAYNE	NY 2019 CH+ PS1 AYWI MOD	****2510	EE + Family	0	\$2,111.91				\$2,111.91
0919358	LIU, LINDA	NY 2019 CH+ PS1 AYWI MOD	****9700	EE + Family	0	\$2,111.91				\$2,111.91
0919358	LOMANTO, DIEGO	NY 2019 CH+ PS1 AYWI MOD	****5573	EE + Family	0	\$2,111.91				\$2,111.91
0919358	LONG, PAUL	NY 2019 CH+ PS1 AYWI MOD	****4303	EE + Family	0	\$2,111.91				\$2,111.91
0919358	MAHAJAN, ANUJ	NY 2019 CH+ PS1 AYWI MOD	****8457	EE + Family	0	\$2,111.91				\$2,111.91
0919358	MARION, JESSICA	NY 2019 CH+ PS1 AYWI MOD	****7708	EE + Family	0	\$2,111.91				\$2,111.91
0919358	MARKOV, MARTIN	NY 2019 CH+ PS1 AYWI MOD	****7511	EE + Family	0	\$2,111.91				\$2,111.91
0919358	MATHUR, NEERAJ	NY 2019 CH+ PS1 AYWI MOD	****6280	EE + Family	0	\$2,111.91				\$2,111.91
0919358	MCGRATH, TIM	NY 2019 CH+ PS1 AYWI MOD	****6184	EE + Family	0	\$2,111.91				\$2,111.91
0919358	MORSE, MICHAEL F	NY 2019 CH+ PS1 AYWI MOD	****4289	EE + Family	0	\$2,111.91				\$2,111.91
0919358	MURRAY, MARK	NY 2019 CH+ PS1 AYWI MOD	****5439	EE + Family	0	\$2,111.91				\$2,111.91



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	NATARAJAN, SANGEETHA	NY 2019 CH+ PS1 AYWI MOD	****7849	EE + Family	0	\$2,111.91				\$2,111.91
0919358	OSWARI, TRIWIBAWA	NY 2019 CH+ PS1 AYWI MOD	****0285	EE + Family	0	\$2,111.91				\$2,111.91
0919358	PARASCHIV, VASILE	NY 2019 CH+ PS1 AYWI MOD	****1672	EE + Family	0	\$2,111.91				\$2,111.91
0919358	PATRICK, ROBERT	NY 2019 CH+ PS1 AYWI MOD	****5326	EE + Family	0	\$2,111.91				\$2,111.91
0919358	PENA, STEVEN	NY 2019 CH+ PS1 AYWI MOD	****1291	EE + Family	0	\$2,111.91				\$2,111.91
0919358	PFEIFFER, NEIL	NY 2019 CH+ PS1 AYWI MOD	****9664	EE + Family	0	\$2,111.91				\$2,111.91
0919358	PLATH, JEFFREY	NY 2019 CH+ PS1 AYWI MOD	****5230	EE + Family	0	\$2,111.91				\$2,111.91
0919358	PODSIM, MICHELE	NY 2019 CH+ PS1 AYWI MOD	****7034	EE + Family	0	\$2,111.91				\$2,111.91
0919358	QI, ALEX	NY 2019 CH+ PS1 AYWI MOD	*****0453	EE + Family	0	\$2,111.91				\$2,111.91
0919358	ROSS, PAUL	NY 2019 CH+ PS1 AYWI MOD	****5226	EE + Family	0	\$2,111.91				\$2,111.91
0919358	SAMPATH, SATISH	NY 2019 CH+ PS1 AYWI MOD	*****1856	EE + Family	0	\$2,111.91				\$2,111.91
0919358	SETHURAMAN, SATHYANARAYANAN	NY 2019 CH+ PS1 AYWI MOD	****5935	EE + Family	0	\$2,111.91				\$2,111.91
0919358	SHEKHOVTCOV, MAKSIM	NY 2019 CH+ PS1 AYWI MOD	****2876	EE + Family	0	\$2,111.91				\$2,111.91



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	SHELYKHOVSKY, ANDREY	NY 2019 CH+ PS1 AYWI MOD	****6455	EE + Family	0	\$2,111.91				\$2,111.91
0919358	SMITH, STEPHANIE	NY 2019 CH+ PS1 AYWI MOD	****5938	EE + Family	0	\$2,111.91				\$2,111.91
0919358	SOLOMON, FAYE	NY 2019 CH+ PS1 AYWI MOD	****7075	EE + Family	0	\$2,111.91				\$2,111.91
0919358	STRICKLAND, MARK	NY 2019 CH+ PS1 AYWI MOD	****4914	EE + Family	0	\$2,111.91				\$2,111.91
0919358	TAN, ZHENG	NY 2019 CH+ PS1 AYWI MOD	****5674	EE + Family	0	\$2,111.91				\$2,111.91
0919358	TUDORIE, DENISA MIHAELA	NY 2019 CH+ PS1 AYWI MOD	****4165	EE + Family	0	\$2,111.91				\$2,111.91
0919358	TUFT, BRYAN	NY 2019 CH+ PS1 AYWI MOD	****6375	EE + Family	0	\$2,111.91				\$2,111.91
0919358	TURLIN, IAN	NY 2019 CH+ PS1 AYWI MOD	****1954	EE + Family	0	\$2,111.91				\$2,111.91
0919358	WALDHEIM, MARK	NY 2019 CH+ PS1 AYWI MOD	****5763	EE + Family	0	\$2,111.91				\$2,111.91
0919358	WALKER, DONALD	NY 2019 CH+ PS1 AYWI MOD	****4765	EE + Family	0	\$2,111.91				\$2,111.91
0919358	WANG, KAI	NY 2019 CH+ PS1 AYWI MOD	****5257	EE + Family	0	\$2,111.91				\$2,111.91
0919358	ANASTAS, DANIEL	NY 2019 CH+ PS1 AYWI MOD	****2139	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	ANDERSON, GEOFFREY R	NY 2019 CH+ PS1 AYWI MOD	****6253	EE + Spouse	0	\$1,454.10				\$1,454.10



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	CHU, STEPHEN	NY 2019 CH+ PS1 AYWI MOD	****2663	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	CLANCY, THOMAS	NY 2019 CH+ PS1 AYWI MOD	****7500	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	DURDUN, ALINA J	NY 2019 CH+ PS1 AYWI MOD	****6578	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	ENGELBECK, GEORGE E	NY 2019 CH+ PS1 AYWI MOD	*****0108	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	FENTON, KYLE J	NY 2019 CH+ PS1 AYWI MOD	*****0925	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	FISH, ROBIN	NY 2019 CH+ PS1 AYWI MOD	****6003	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	GORT, ERICK	NY 2019 CH+ PS1 AYWI MOD	****1320	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	GREEN, MICHAEL	NY 2019 CH+ PS1 AYWI MOD	****1250	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	HINCHER, WILLIAM	NY 2019 CH+ PS1 AYWI MOD	****9262	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	HOLCOMBE, JORDAN	NY 2019 CH+ PS1 AYWI MOD	****8858	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	ILAIWI, FAISAL K	NY 2019 CH+ PS1 AYWI MOD	****8522	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	INTORSUREANU, ANA	NY 2019 CH+ PS1 AYWI MOD	****6303	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	JONES, RICHARD	NY 2019 CH+ PS1 AYWI MOD	****4891	EE + Spouse	0	\$1,454.10				\$1,454.10



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	KOMISAREK, AARON	NY 2019 CH+ PS1 AYWI MOD	****7763	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	MANCINO, ADAM	NY 2019 CH+ PS1 AYWI MOD	****6326	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	MAR, JOSEPH	NY 2019 CH+ PS1 AYWI MOD	****4966	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	NAGHSHINEH, SAM	NY 2019 CH+ PS1 AYWI MOD	****7853	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	PARKER, SARAH	NY 2019 CH+ PS1 AYWI MOD	****3730	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	PEARSON, STACIE	NY 2019 CH+ PS1 AYWI MOD	****3724	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	PERLMAN, ALYSSA	NY 2019 CH+ PS1 AYWI MOD	****3847	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	PETERSEN, KURTIS	NY 2019 CH+ PS1 AYWI MOD	****9519	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	PRICE, SYLVIA	NY 2019 CH+ PS1 AYWI MOD	****8545	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	SCHEITLER, RYAN A	NY 2019 CH+ PS1 AYWI MOD	****6905	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	ST JOHN, CHRIS	NY 2019 CH+ PS1 AYWI MOD	****7808	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	STACEY, KEVIN	NY 2019 CH+ PS1 AYWI MOD	****3845	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	VIRGA, MICHAEL C	NY 2019 CH+ PS1 AYWI MOD	****8271	EE + Spouse	0	\$1,454.10				\$1,454.10



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1/	31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	WALKER, JAMES	NY 2019 CH+ PS1 AYWI MOD	****7394	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	WALLING, JERRY	NY 2019 CH+ PS1 AYWI MOD	****4470	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	WRIGHT, RICHARD	NY 2019 CH+ PS1 AYWI MOD	****8763	EE + Spouse	0	\$1,454.10				\$1,454.10
0919358	BECK, BRENDA	NY 2019 CH+ PS1 AYWI MOD	****3978	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	CARDENAS, LAUREN	NY 2019 CH+ PS1 AYWI MOD	****9032	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	COOLEY, LYDIA	NY 2019 CH+ PS1 AYWI MOD	****1858	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	DONALDSON, ROY	NY 2019 CH+ PS1 AYWI MOD	****8679	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	GRAHAM, WILLIAM	NY 2019 CH+ PS1 AYWI MOD	****1597	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	HUDZIK, JENNIFER	NY 2019 CH+ PS1 AYWI MOD	****7243	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	LACROIX, KURT	NY 2019 CH+ PS1 AYWI MOD	****7328	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	MCDANIEL, DANNY	NY 2019 CH+ PS1 AYWI MOD	****7682	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	OLSON, MARIA	NY 2019 CH+ PS1 AYWI MOD	****6741	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	SCOTT, CAROL	NY 2019 CH+ PS1 AYWI MOD	****1432	EE +1 or more Children	0	\$1,211.75				\$1,211.75



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	TETLOW, MARY	NY 2019 CH+ PS1 AYWI MOD	****9426	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	TRAMMELL, EUGENE	NY 2019 CH+ PS1 AYWI MOD	****7913	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	TUMELTY, MELISSA	NY 2019 CH+ PS1 AYWI MOD	****1106	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	ZOUBKOV, AXINIA	NY 2019 CH+ PS1 AYWI MOD	****8363	EE +1 or more Children	0	\$1,211.75				\$1,211.75
0919358	ABBASI, AMIR	NY 2019 CH+ PS1 AYWI MOD	****3347	Employee Only	0	\$692.43				\$692.43
0919358	ACHIHAEI, NICU	NY 2019 CH+ PS1 AYWI MOD	****3152	Employee Only	0	\$692.43				\$692.43
0919358	ALGORRI, ABDIEL	NY 2019 CH+ PS1 AYWI MOD	****9734	Employee Only	0	\$692.43				\$692.43
0919358	ALIEVSKY, SERGEI	NY 2019 CH+ PS1 AYWI MOD	****5694	Employee Only	0	\$692.43				\$692.43
0919358	ARENA, SAMANTHA	NY 2019 CH+ PS1 AYWI MOD	****0267	Employee Only	0	\$692.43				\$692.43
0919358	BAPTIST, ROBERT	NY 2019 CH+ PS1 AYWI MOD	*****8152	Employee Only	0	\$692.43				\$692.43
0919358	BRAUNSTEIN, MATTHEW	NY 2019 CH+ PS1 AYWI MOD	****6605	Employee Only	0	\$692.43				\$692.43
0919358	BURGOS, ALEXIS	NY 2019 CH+ PS1 AYWI MOD	****4959	Employee Only	0	\$692.43				\$692.43
0919358	CAMPBELL, PATRIC	NY 2019 CH+ PS1 AYWI MOD	****6273	Employee Only	0	\$692.43				\$692.43



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	CARVALHO, ROSEMARY	NY 2019 CH+ PS1 AYWI MOD	****1189	Employee Only	0	\$692.43				\$692.43
0919358	CHEY, SIMON	NY 2019 CH+ PS1 AYWI MOD	****9008	Employee Only	0	\$692.43				\$692.43
0919358	CHIN, THOMAS	NY 2019 CH+ PS1 AYWI MOD	****0822	Employee Only	0	\$692.43				\$692.43
0919358	COLLIGAN, THOMAS	NY 2019 CH+ PS1 AYWI MOD	****9677	Employee Only	0	\$692.43				\$692.43
0919358	COSTA, CARMEM	NY 2019 CH+ PS1 AYWI MOD	****5492	Employee Only	0	\$692.43				\$692.43
0919358	CROUS, DEIDRE	NY 2019 CH+ PS1 AYWI MOD	****5073	Employee Only	0	\$692.43				\$692.43
0919358	DANTOWITZ, EZRA S	NY 2019 CH+ PS1 AYWI MOD	****4681	Employee Only	0	\$692.43				\$692.43
0919358	DIGREGORIO, DEANNA	NY 2019 CH+ PS1 AYWI MOD	****4948	Employee Only	0	\$692.43				\$692.43
0919358	DING, CHRIS	NY 2019 CH+ PS1 AYWI MOD	*****3819	Employee Only	0	\$692.43				\$692.43
0919358	DONAHUE, MIA	NY 2019 CH+ PS1 AYWI MOD	****6644	Employee Only	0	\$692.43				\$692.43
0919358	DUMITRESCU, DANIELA	NY 2019 CH+ PS1 AYWI MOD	****0927	Employee Only	0	\$692.43				\$692.43
0919358	DUTT, BRANDON	NY 2019 CH+ PS1 AYWI MOD	****4661	Employee Only	0	\$692.43				\$692.43
0919358	ELKIN-PARIS, CARTER	NY 2019 CH+ PS1 AYWI MOD	****6332	Employee Only	0	\$692.43				\$692.43



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	FIDALGO, RODOLPHO	NY 2019 CH+ PS1 AYWI MOD	****3719	Employee Only	0	\$692.43				\$692.43
0919358	FISHER, JORDAN	NY 2019 CH+ PS1 AYWI MOD	****3245	Employee Only	0	\$692.43				\$692.43
0919358	FLETT, STEPHANIE	NY 2019 CH+ PS1 AYWI MOD	****2570	Employee Only	0	\$692.43				\$692.43
0919358	FLYNN, BRIAN T	NY 2019 CH+ PS1 AYWI MOD	****0036	Employee Only	0	\$692.43				\$692.43
0919358	FLYZIK, LORI	NY 2019 CH+ PS1 AYWI MOD	****5379	Employee Only	0	\$692.43				\$692.43
0919358	GARMA, ANGIE	NY 2019 CH+ PS1 AYWI MOD	****9854	Employee Only	0	\$692.43				\$692.43
0919358	GRAEBER, PAUL	NY 2019 CH+ PS1 AYWI MOD	****6764	Employee Only	0	\$692.43				\$692.43
0919358	GRAHAM, BRIAN	NY 2019 CH+ PS1 AYWI MOD	****1691	Employee Only	0	\$692.43				\$692.43
0919358	GRINDAL, JUSTIN	NY 2019 CH+ PS1 AYWI MOD	****5834	Employee Only	0	\$692.43				\$692.43
0919358	GRUBER, JONAH	NY 2019 CH+ PS1 AYWI MOD	*****8935	Employee Only	0	\$692.43				\$692.43
0919358	GRUNDY, MICHAEL	NY 2019 CH+ PS1 AYWI MOD	****7497	Employee Only	0	\$692.43				\$692.43
0919358	HARRIS, MAXWELL	NY 2019 CH+ PS1 AYWI MOD	****4189	Employee Only	0	\$692.43				\$692.43
0919358	HENDRICKS, KAITLYN	NY 2019 CH+ PS1 AYWI MOD	*****0228	Employee Only	0	\$692.43				\$692.43



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	HOOSON, ANDREW	NY 2019 CH+ PS1 AYWI MOD	*****0352	Employee Only	0	\$692.43				\$692.43
0919358	HRAWI, GEORGE	NY 2019 CH+ PS1 AYWI MOD	****5181	Employee Only	0	\$692.43				\$692.43
0919358	HUANG, KELLAND	NY 2019 CH+ PS1 AYWI MOD	****9710	Employee Only	0	\$692.43				\$692.43
0919358	HWANG, REYNA	NY 2019 CH+ PS1 AYWI MOD	****6268	Employee Only	0	\$692.43				\$692.43
0919358	IAFRATE, ANTONIETTA	NY 2019 CH+ PS1 AYWI MOD	****0399	Employee Only	0	\$692.43				\$692.43
0919358	IONESCU, MIHAELA	NY 2019 CH+ PS1 AYWI MOD	*****8883	Employee Only	0	\$692.43				\$692.43
0919358	JENNINGS, SHARON	NY 2019 CH+ PS1 AYWI MOD	****3966	Employee Only	0	\$692.43				\$692.43
0919358	JULIAN, BRETT	NY 2019 CH+ PS1 AYWI MOD	****9398	Employee Only	0	\$692.43				\$692.43
0919358	KILLIAN, MILDRED	NY 2019 CH+ PS1 AYWI MOD	****7263	Employee Only	0	\$692.43				\$692.43
0919358	KING, MARY	NY 2019 CH+ PS1 AYWI MOD	****3418	Employee Only	0	\$692.43				\$692.43
0919358	KONONENKOV, KONSTANTIN	NY 2019 CH+ PS1 AYWI MOD	****7868	Employee Only	0	\$692.43				\$692.43
0919358	LECLAIR, JUSTIN	NY 2019 CH+ PS1 AYWI MOD	****6407	Employee Only	0	\$692.43				\$692.43
0919358	LORD, ROBERT	NY 2019 CH+ PS1 AYWI MOD	****6627	Employee Only	0	\$692.43				\$692.43



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	LUSICIC, GIANNINO	NY 2019 CH+ PS1 AYWI MOD	****2022	Employee Only	0	\$692.43				\$692.43
0919358	MADURI, LEAH	NY 2019 CH+ PS1 AYWI MOD	****6278	Employee Only	0	\$692.43				\$692.43
0919358	MCCORMACK, MICHAEL	NY 2019 CH+ PS1 AYWI MOD	****2443	Employee Only	0	\$692.43				\$692.43
0919358	MCELHINNEY, MICHELE	NY 2019 CH+ PS1 AYWI MOD	****4457	Employee Only	0	\$692.43				\$692.43
0919358	MEJIA, JUAN	NY 2019 CH+ PS1 AYWI MOD	****7649	Employee Only	0	\$692.43				\$692.43
0919358	MILLAN, ELIANA M	NY 2019 CH+ PS1 AYWI MOD	****7337	Employee Only	0	\$692.43				\$692.43
0919358	MILLER, RYAN	NY 2019 CH+ PS1 AYWI MOD	****6303	Employee Only	0	\$692.43				\$692.43
0919358	MORGAN, DIANA	NY 2019 CH+ PS1 AYWI MOD	****4634	Employee Only	0	\$692.43				\$692.43
0919358	MORRISON, JASON	NY 2019 CH+ PS1 AYWI MOD	*****0581	Employee Only	0	\$692.43				\$692.43
0919358	MUNSON, CRAIG	NY 2019 CH+ PS1 AYWI MOD	****3413	Employee Only	0	\$692.43				\$692.43
0919358	NEWTON, ALEXANDRA	NY 2019 CH+ PS1 AYWI MOD	****1485	Employee Only	0	\$692.43				\$692.43
0919358	NG, HONAM	NY 2019 CH+ PS1 AYWI MOD	****9690	Employee Only	0	\$692.43				\$692.43
0919358	ODUWOLE, MOSUNMOLA	NY 2019 CH+ PS1 AYWI MOD	****1791	Employee Only	0	\$692.43				\$692.43



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	OSKAR, LOUIS	NY 2019 CH+ PS1 AYWI MOD	****3240	Employee Only	0	\$692.43				\$692.43
0919358	PANDOLFI, ALICE	NY 2019 CH+ PS1 AYWI MOD	****3915	Employee Only	0	\$692.43				\$692.43
0919358	PARK, HANNA	NY 2019 CH+ PS1 AYWI MOD	****4462	Employee Only	0	\$692.43				\$692.43
0919358	PATEL, JAY P	NY 2019 CH+ PS1 AYWI MOD	****5007	Employee Only	0	\$692.43				\$692.43
0919358	PENG, JEFFREY	NY 2019 CH+ PS1 AYWI MOD	****6961	Employee Only	0	\$692.43				\$692.43
0919358	PETREK, KURT	NY 2019 CH+ PS1 AYWI MOD	****8433	Employee Only	0	\$692.43				\$692.43
0919358	RENTZ, CAROLINE	NY 2019 CH+ PS1 AYWI MOD	****5810	Employee Only	0	\$692.43				\$692.43
0919358	SANTORO, MEARA	NY 2019 CH+ PS1 AYWI MOD	****9110	Employee Only	0	\$692.43				\$692.43
0919358	SANTOS, FILIPE	NY 2019 CH+ PS1 AYWI MOD	****5431	Employee Only	0	\$692.43				\$692.43
0919358	SASSO, PHILIP	NY 2019 CH+ PS1 AYWI MOD	****8304	Employee Only	0	\$692.43				\$692.43
0919358	SATHKUMARA, THUSHARA	NY 2019 CH+ PS1 AYWI MOD	****1015	Employee Only	0	\$692.43				\$692.43
0919358	SCOTT, NEIL	NY 2019 CH+ PS1 AYWI MOD	****9382	Employee Only	0	\$692.43				\$692.43
0919358	SEGAL-GOULD, NOAH	NY 2019 CH+ PS1 AYWI MOD	****5836	Employee Only	0	\$692.43				\$692.43



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

#### **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	SERBANESCU, RADU	NY 2019 CH+ PS1 AYWI MOD	****5629	Employee Only	0	\$692.43				\$692.43
0919358	SHRESTHA, SUMIT	NY 2019 CH+ PS1 AYWI MOD	****1671	Employee Only	0	\$692.43				\$692.43
0919358	SMITH, CARMEL	NY 2019 CH+ PS1 AYWI MOD	****9387	Employee Only	0	\$692.43				\$692.43
0919358	SMITH, JACQUELINE J	NY 2019 CH+ PS1 AYWI MOD	****1206	Employee Only	0	\$692.43				\$692.43
0919358	SULLIVAN, NICOLE	NY 2019 CH+ PS1 AYWI MOD	*****0824	Employee Only	0	\$692.43				\$692.43
0919358	TAYLOR, MICHAEL	NY 2019 CH+ PS1 AYWI MOD	****7602	Employee Only	0	\$692.43				\$692.43
0919358	TUCKER, THOMAS R	NY 2019 CH+ PS1 AYWI MOD	****6362	Employee Only	0	\$692.43				\$692.43
0919358	VOLOH, MARIA	NY 2019 CH+ PS1 AYWI MOD	****3016	Employee Only	0	\$692.43				\$692.43
0919358	WELCH, JARED	NY 2019 CH+ PS1 AYWI MOD	****0749	Employee Only	0	\$692.43				\$692.43
0919358	WILKINSON, CHRISTOPHER	NY 2019 CH+ PS1 AYWI MOD	****4464	Employee Only	0	\$692.43				\$692.43
0919358	WOOD, ANA	NY 2019 CH+ PS1 AYWI MOD	*****9535	Employee Only	0	\$692.43				\$692.43
0919358	WU, TERESA	NY 2019 CH+ PS1 AYWI MOD	****2762	Employee Only	0	\$692.43				\$692.43
0919358	AGRAWAL, SAGAR	NY 2019 CH+ PS1 AYUS HSA MOD	****6178	EE + Family	0	\$1,541.74				\$1,541.74



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	ARUMUGAM, BALA	NY 2019 CH+ PS1 AYUS HSA MOD	****7810	EE + Family	0	\$1,541.74				\$1,541.74
0919358	BANNIGAN, EDWARD	NY 2019 CH+ PS1 AYUS HSA MOD	****4204	EE + Family	0	\$1,541.74				\$1,541.74
0919358	CAMPBELL, JASON	NY 2019 CH+ PS1 AYUS HSA MOD	****6563	EE + Family	0	\$1,541.74				\$1,541.74
0919358	CASCIARI, LUCY	NY 2019 CH+ PS1 AYUS HSA MOD	****3464	EE + Family	0	\$1,541.74				\$1,541.74
0919358	CHAMBERS, MICHAEL	NY 2019 CH+ PS1 AYUS HSA MOD	*****8305	EE + Family	0	\$1,541.74				\$1,541.74
0919358	CHITTHARANJAN, GANESAN	NY 2019 CH+ PS1 AYUS HSA MOD	****3719	EE + Family	0	\$1,541.74				\$1,541.74
0919358	DAMJAN, MARK	NY 2019 CH+ PS1 AYUS HSA MOD	****6396	EE + Family	0	\$1,541.74				\$1,541.74
0919358	FANNON, JOHN M	NY 2019 CH+ PS1 AYUS HSA MOD	****9238	EE + Family	0	\$1,541.74				\$1,541.74
0919358	FAUCHERE, CLEMENT	NY 2019 CH+ PS1 AYUS HSA MOD	****6960	EE + Family	0	\$1,541.74				\$1,541.74
0919358	GADD, ANTHONY	NY 2019 CH+ PS1 AYUS HSA MOD	****7823	EE + Family	0	\$1,541.74				\$1,541.74
0919358	GARCIA, ANTHONY	NY 2019 CH+ PS1 AYUS HSA MOD	****5219	EE + Family	0	\$1,541.74				\$1,541.74
0919358	GRACE, SHANNON	NY 2019 CH+ PS1 AYUS HSA MOD	****3510	EE + Family	0	\$1,541.74				\$1,541.74
0919358	GUPTA, SACHIN	NY 2019 CH+ PS1 AYUS HSA MOD	****7544	EE + Family	0	\$1,541.74				\$1,541.74



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	GUPTA, SMRITI	NY 2019 CH+ PS1 AYUS HSA MOD	****7324	EE + Family	0	\$1,541.74				\$1,541.74
0919358	HALL, ANDREW	NY 2019 CH+ PS1 AYUS HSA MOD	****2050	EE + Family	0	\$1,541.74				\$1,541.74
0919358	HANSOT, CHRISTOPHER	NY 2019 CH+ PS1 AYUS HSA MOD	****1093	EE + Family	0	\$1,541.74				\$1,541.74
0919358	HOGAN, DANIEL	NY 2019 CH+ PS1 AYUS HSA MOD	****5933	EE + Family	0	\$1,541.74				\$1,541.74
0919358	HUA, JUN	NY 2019 CH+ PS1 AYUS HSA MOD	****5751	EE + Family	0	\$1,541.74				\$1,541.74
0919358	JIN, JING	NY 2019 CH+ PS1 AYUS HSA MOD	*****8861	EE + Family	0	\$1,541.74				\$1,541.74
0919358	JOSHI, SAGAR	NY 2019 CH+ PS1 AYUS HSA MOD	****9808	EE + Family	0	\$1,541.74				\$1,541.74
0919358	JUDGE, SEAN	NY 2019 CH+ PS1 AYUS HSA MOD	****3471	EE + Family	0	\$1,541.74				\$1,541.74
0919358	KENDRICK, CHIP	NY 2019 CH+ PS1 AYUS HSA MOD	*****8072	EE + Family	0	\$1,541.74				\$1,541.74
0919358	KIM, KRISTOPHER H	NY 2019 CH+ PS1 AYUS HSA MOD	****6338	EE + Family	0	\$1,541.74				\$1,541.74
0919358	KRISHNAMOORTHY, PRASHANTH	NY 2019 CH+ PS1 AYUS HSA MOD	****4260	EE + Family	0	\$1,541.74				\$1,541.74
0919358	LEGGETT, ROBERT	NY 2019 CH+ PS1 AYUS HSA MOD	****6502	EE + Family	0	\$1,541.74				\$1,541.74
0919358	LITTLEHAILES, ROD	NY 2019 CH+ PS1 AYUS HSA MOD	*****8866	EE + Family	0	\$1,541.74				\$1,541.74



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1/	31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	MADKOUR, TAREK	NY 2019 CH+ PS1 AYUS HSA MOD	*****0885	EE + Family	0	\$1,541.74				\$1,541.74
0919358	MATTA, TARUN	NY 2019 CH+ PS1 AYUS HSA MOD	****2402	EE + Family	0	\$1,541.74				\$1,541.74
0919358	MIRON, TITUS	NY 2019 CH+ PS1 AYUS HSA MOD	****2412	EE + Family	0	\$1,541.74				\$1,541.74
0919358	MIYAZAWA, TORU	NY 2019 CH+ PS1 AYUS HSA MOD	****5889	EE + Family	0	\$1,541.74				\$1,541.74
0919358	MORIARTY, DOE ANNE	NY 2019 CH+ PS1 AYUS HSA MOD	****4323	EE + Family	0	\$1,541.74				\$1,541.74
0919358	MUNIR, MOHAMMAD	NY 2019 CH+ PS1 AYUS HSA MOD	*****1388	EE + Family	0	\$1,541.74				\$1,541.74
0919358	NICEWANNER, CODY	NY 2019 CH+ PS1 AYUS HSA MOD	*****8151	EE + Family	0	\$1,541.74				\$1,541.74
0919358	NOTT, BRANDON	NY 2019 CH+ PS1 AYUS HSA MOD	*****0791	EE + Family	0	\$1,541.74				\$1,541.74
0919358	PANGREKAR, MALLIKA	NY 2019 CH+ PS1 AYUS HSA MOD	*****3217	EE + Family	0	\$1,541.74				\$1,541.74
0919358	PARDASANI, KISHOREKUMAR	NY 2019 CH+ PS1 AYUS HSA MOD	****8497	EE + Family	0	\$1,541.74				\$1,541.74
0919358	PARUCHURI, VENKATA PRADEEP KUMAR	NY 2019 CH+ PS1 AYUS HSA MOD	*****3888	EE + Family	0	\$1,541.74				\$1,541.74
0919358	PASCHALOUDIS, PANO	NY 2019 CH+ PS1 AYUS HSA MOD	*****0049	EE + Family	0	\$1,541.74				\$1,541.74
0919358	PATEL, PARTH	NY 2019 CH+ PS1 AYUS HSA MOD	*****0415	EE + Family	0	\$1,541.74				\$1,541.74



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	PATEL, PRERAK	NY 2019 CH+ PS1 AYUS HSA MOD	****8131	EE + Family	0	\$1,541.74				\$1,541.74
0919358	PATENAUDE, DEBRA	NY 2019 CH+ PS1 AYUS HSA MOD	****9367	EE + Family	0	\$1,541.74				\$1,541.74
0919358	POPESCU, OANA	NY 2019 CH+ PS1 AYUS HSA MOD	****8402	EE + Family	0	\$1,541.74				\$1,541.74
0919358	POPLI, ASHISH	NY 2019 CH+ PS1 AYUS HSA MOD	****9422	EE + Family	0	\$1,541.74				\$1,541.74
0919358	REDMOND, ANDREW	NY 2019 CH+ PS1 AYUS HSA MOD	****8770	EE + Family	0	\$1,541.74				\$1,541.74
0919358	SCHIEL, AARON	NY 2019 CH+ PS1 AYUS HSA MOD	*****0034	EE + Family	0	\$1,541.74				\$1,541.74
0919358	SHAH, MUNIL	NY 2019 CH+ PS1 AYUS HSA MOD	****6699	EE + Family	0	\$1,541.74				\$1,541.74
0919358	SHARMA, NIPUN	NY 2019 CH+ PS1 AYUS HSA MOD	****3038	EE + Family	0	\$1,541.74				\$1,541.74
0919358	STINE, JASON	NY 2019 CH+ PS1 AYUS HSA MOD	*****0193	EE + Family	0	\$1,541.74				\$1,541.74
0919358	STOCKWELL, STEVE	NY 2019 CH+ PS1 AYUS HSA MOD	*****0676	EE + Family	0	\$1,541.74				\$1,541.74
0919358	SURPATANU, NICOLAE	NY 2019 CH+ PS1 AYUS HSA MOD	****9216	EE + Family	0	\$1,541.74				\$1,541.74
0919358	TRUBACHOV, VOLODYMYR	NY 2019 CH+ PS1 AYUS HSA MOD	****3951	EE + Family	0	\$1,541.74				\$1,541.74
0919358	VOYTEK, CHRISTOPHER	NY 2019 CH+ PS1 AYUS HSA MOD	****2932	EE + Family	0	\$1,541.74				\$1,541.74



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	WELCH, NATHAN	NY 2019 CH+ PS1 AYUS HSA MOD	****5415	EE + Family	0	\$1,541.74				\$1,541.74
0919358	BARETTO, NOELLA	NY 2019 CH+ PS1 AYUS HSA MOD	****5905	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	BRAY, MICHAEL	NY 2019 CH+ PS1 AYUS HSA MOD	*****8501	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	CLANCY, THOMAS	NY 2019 CH+ PS1 AYUS HSA MOD	*****0088	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	COOK, PETER A	NY 2019 CH+ PS1 AYUS HSA MOD	****5735	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	DODERO, PAUL	NY 2019 CH+ PS1 AYUS HSA MOD	*****3613	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	FEDOROVSKY, YURY	NY 2019 CH+ PS1 AYUS HSA MOD	****4164	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	GARLAND, TIFFANY	NY 2019 CH+ PS1 AYUS HSA MOD	****2844	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	HAISLER, REAGAN	NY 2019 CH+ PS1 AYUS HSA MOD	*****0877	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	HIRUNYANITIWATNA, PONGSIRI	NY 2019 CH+ PS1 AYUS HSA MOD	****8194	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	JAIN, AMEY	NY 2019 CH+ PS1 AYUS HSA MOD	****1736	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	JANISZEWSKI, CHRISTOPHER	NY 2019 CH+ PS1 AYUS HSA MOD	****2139	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	MALHOTRA, VIVEK	NY 2019 CH+ PS1 AYUS HSA MOD	****7178	EE + Spouse	0	\$1,061.53				\$1,061.53



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	MAN, JENNY	NY 2019 CH+ PS1 AYUS HSA MOD	****9522	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	PAROLKAR, VIKRAM	NY 2019 CH+ PS1 AYUS HSA MOD	****5820	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	PENUMALLI, RAKESH	NY 2019 CH+ PS1 AYUS HSA MOD	****5866	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	REAMES, JAMES	NY 2019 CH+ PS1 AYUS HSA MOD	****5494	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	SARAF, ANKIT	NY 2019 CH+ PS1 AYUS HSA MOD	****7595	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	SCHMIDT, KEVIN	NY 2019 CH+ PS1 AYUS HSA MOD	****7618	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	SINGH, TARUN	NY 2019 CH+ PS1 AYUS HSA MOD	****4662	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	SRIVASTAVA, KARAN	NY 2019 CH+ PS1 AYUS HSA MOD	****6041	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	SULLIVAN, PAULA	NY 2019 CH+ PS1 AYUS HSA MOD	*****8082	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	WILCOX, RYAN	NY 2019 CH+ PS1 AYUS HSA MOD	****4822	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	ZHANG, GONG	NY 2019 CH+ PS1 AYUS HSA MOD	****2670	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	ZHANG, JIE	NY 2019 CH+ PS1 AYUS HSA MOD	****2107	EE + Spouse	0	\$1,061.53				\$1,061.53
0919358	BOWERMON, BOJANA	NY 2019 CH+ PS1 AYUS HSA MOD	****7847	EE +1 or more Children	0	\$884.61				\$884.61



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	EMBRY, JENAL	NY 2019 CH+ PS1 AYUS HSA MOD	****5078	EE +1 or more Children	0	\$884.61				\$884.61
0919358	LIU, HAITAO	NY 2019 CH+ PS1 AYUS HSA MOD	****1917	EE +1 or more Children	0	\$884.61				\$884.61
0919358	MARKS, JUSTIN	NY 2019 CH+ PS1 AYUS HSA MOD	****1958	EE +1 or more Children	0	\$884.61				\$884.61
0919358	OLIVER, MORGAN	NY 2019 CH+ PS1 AYUS HSA MOD	****2516	EE +1 or more Children	0	\$884.61				\$884.61
0919358	RUSH, RYAN	NY 2019 CH+ PS1 AYUS HSA MOD	****9342	EE +1 or more Children	0	\$884.61				\$884.61
0919358	SETIAWAN, MOHAMAD	NY 2019 CH+ PS1 AYUS HSA MOD	****6849	EE +1 or more Children	0	\$884.61				\$884.61
0919358	SUNDER, VIVEK	NY 2019 CH+ PS1 AYUS HSA MOD	****4483	EE +1 or more Children	0	\$884.61				\$884.61
0919358	ZHENG, XIAO CHUN	NY 2019 CH+ PS1 AYUS HSA MOD	****0773	EE +1 or more Children	0	\$884.61				\$884.61
0919358	ZHONG, MINYI	NY 2019 CH+ PS1 AYUS HSA MOD	*****3612	EE +1 or more Children	0	\$884.61				\$884.61
0919358	ABDULLAH, KHADIR	NY 2019 CH+ PS1 AYUS HSA MOD	*****0772	Employee Only	0	\$505.49				\$505.49
0919358	ALBAN HIDALGO, MARCO	NY 2019 CH+ PS1 AYUS HSA MOD	****8719	Employee Only	0	\$505.49				\$505.49
0919358	AMIN, UMESH	NY 2019 CH+ PS1 AYUS HSA MOD	****1005	Employee Only	0	\$505.49				\$505.49
0919358	ANAND, SUNIL	NY 2019 CH+ PS1 AYUS HSA MOD	****9768	Employee Only	0	\$505.49				\$505.49



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	APRIL, KENNETH S	NY 2019 CH+ PS1 AYUS HSA MOD	****2149	Employee Only	0	\$505.49				\$505.49
0919358	BAUTISTA, VICTOR	NY 2019 CH+ PS1 AYUS HSA MOD	****6458	Employee Only	0	\$505.49				\$505.49
0919358	BECERRA, MICHELLE	NY 2019 CH+ PS1 AYUS HSA MOD	****4564	Employee Only	0	\$505.49				\$505.49
0919358	BELL, LEWIS	NY 2019 CH+ PS1 AYUS HSA MOD	****0677	Employee Only	0	\$505.49				\$505.49
0919358	BERG, CHRISTIAN	NY 2019 CH+ PS1 AYUS HSA MOD	****1913	Employee Only	0	\$505.49				\$505.49
0919358	BRADBURY, JAMES	NY 2019 CH+ PS1 AYUS HSA MOD	*****0822	Employee Only	0	\$505.49				\$505.49
0919358	BURLEY, SHAUN	NY 2019 CH+ PS1 AYUS HSA MOD	****6728	Employee Only	0	\$505.49				\$505.49
0919358	CHAKARAVARTHI, CHIBI	NY 2019 CH+ PS1 AYUS HSA MOD	*****9826	Employee Only	0	\$505.49				\$505.49
0919358	CHEN, LIANG	NY 2019 CH+ PS1 AYUS HSA MOD	****4917	Employee Only	0	\$505.49				\$505.49
0919358	CHO-LATIMER, SAMUEL	NY 2019 CH+ PS1 AYUS HSA MOD	*****0252	Employee Only	0	\$505.49				\$505.49
0919358	CHUANG, MELODY	NY 2019 CH+ PS1 AYUS HSA MOD	****0493	Employee Only	0	\$505.49				\$505.49
0919358	COHEN, EVAN	NY 2019 CH+ PS1 AYUS HSA MOD	****6325	Employee Only	0	\$505.49				\$505.49
0919358	CRONK, JULIAN Y	NY 2019 CH+ PS1 AYUS HSA MOD	****2212	Employee Only	0	\$505.49				\$505.49



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	DELLES, MICHAEL	NY 2019 CH+ PS1 AYUS HSA MOD	****8028	Employee Only	0	\$505.49				\$505.49
0919358	DIBRA, RIGENA	NY 2019 CH+ PS1 AYUS HSA MOD	****7054	Employee Only	0	\$505.49				\$505.49
0919358	DOLAN, KEVIN	NY 2019 CH+ PS1 AYUS HSA MOD	****1067	Employee Only	0	\$505.49				\$505.49
0919358	DONG, RUBY	NY 2019 CH+ PS1 AYUS HSA MOD	****5282	Employee Only	0	\$505.49				\$505.49
0919358	FOGGIATO, SUN	NY 2019 CH+ PS1 AYUS HSA MOD	****6708	Employee Only	0	\$505.49				\$505.49
0919358	GARCIA, MARK	NY 2019 CH+ PS1 AYUS HSA MOD	****5480	Employee Only	0	\$505.49				\$505.49
0919358	GOYAL, ANKIT	NY 2019 CH+ PS1 AYUS HSA MOD	****6354	Employee Only	0	\$505.49				\$505.49
0919358	HANSON, ADAM	NY 2019 CH+ PS1 AYUS HSA MOD	****8708	Employee Only	0	\$505.49				\$505.49
0919358	HE, JIA MIN	NY 2019 CH+ PS1 AYUS HSA MOD	****9923	Employee Only	0	\$505.49				\$505.49
0919358	HUANG, FANGYUAN	NY 2019 CH+ PS1 AYUS HSA MOD	****9611	Employee Only	0	\$505.49				\$505.49
0919358	HUBER, TIMOTHY	NY 2019 CH+ PS1 AYUS HSA MOD	****3753	Employee Only	0	\$505.49				\$505.49
0919358	HUGO ZHANG, ZHIHAO	NY 2019 CH+ PS1 AYUS HSA MOD	****2292	Employee Only	0	\$505.49				\$505.49
0919358	JAIN, ANKIT	NY 2019 CH+ PS1 AYUS HSA MOD	****0620	Employee Only	0	\$505.49				\$505.49



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	JAYAVEL, SWATHI	NY 2019 CH+ PS1 AYUS HSA MOD	****7478	Employee Only	0	\$505.49				\$505.49
0919358	JEONG, SOOMIN	NY 2019 CH+ PS1 AYUS HSA MOD	****8103	Employee Only	0	\$505.49				\$505.49
0919358	KANTAWALA, AMMAR	NY 2019 CH+ PS1 AYUS HSA MOD	****9094	Employee Only	0	\$505.49				\$505.49
0919358	KELLEY, DANIELA	NY 2019 CH+ PS1 AYUS HSA MOD	****3174	Employee Only	0	\$505.49				\$505.49
0919358	KUPPUSWAMY, NARASIMHA	NY 2019 CH+ PS1 AYUS HSA MOD	****7859	Employee Only	0	\$505.49				\$505.49
0919358	LAWES, BERNARD E	NY 2019 CH+ PS1 AYUS HSA MOD	****2679	Employee Only	0	\$505.49				\$505.49
0919358	LE, LUU	NY 2019 CH+ PS1 AYUS HSA MOD	****1278	Employee Only	0	\$505.49				\$505.49
0919358	LETCA, ILARIE	NY 2019 CH+ PS1 AYUS HSA MOD	****1700	Employee Only	0	\$505.49				\$505.49
0919358	LI, KITTY Y	NY 2019 CH+ PS1 AYUS HSA MOD	****0240	Employee Only	0	\$505.49				\$505.49
0919358	LIAO, CRIS	NY 2019 CH+ PS1 AYUS HSA MOD	****3403	Employee Only	0	\$505.49				\$505.49
0919358	LIU, NA	NY 2019 CH+ PS1 AYUS HSA MOD	*****9003	Employee Only	0	\$505.49				\$505.49
0919358	LIU, YANBANG	NY 2019 CH+ PS1 AYUS HSA MOD	****2855	Employee Only	0	\$505.49				\$505.49
0919358	LOH, THOMAS	NY 2019 CH+ PS1 AYUS HSA MOD	****0722	Employee Only	0	\$505.49				\$505.49



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	LOZANO, RUBEN	NY 2019 CH+ PS1 AYUS HSA MOD	****4543	Employee Only	0	\$505.49				\$505.49
0919358	MA, YUNJING	NY 2019 CH+ PS1 AYUS HSA MOD	****1537	Employee Only	0	\$505.49				\$505.49
0919358	MAI, ALEX	NY 2019 CH+ PS1 AYUS HSA MOD	****3595	Employee Only	0	\$505.49				\$505.49
0919358	MCCOOL, MATTHEW	NY 2019 CH+ PS1 AYUS HSA MOD	****0721	Employee Only	0	\$505.49				\$505.49
0919358	MIDDLETON, MATTHEW	NY 2019 CH+ PS1 AYUS HSA MOD	****4706	Employee Only	0	\$505.49				\$505.49
0919358	MILLER, LINDSAY	NY 2019 CH+ PS1 AYUS HSA MOD	****2079	Employee Only	0	\$505.49				\$505.49
0919358	MORITZ, JORDAN	NY 2019 CH+ PS1 AYUS HSA MOD	****5069	Employee Only	0	\$505.49				\$505.49
0919358	MOSHIER, THOMAS H	NY 2019 CH+ PS1 AYUS HSA MOD	*****3157	Employee Only	0	\$505.49				\$505.49
0919358	MUELLER, TEMA	NY 2019 CH+ PS1 AYUS HSA MOD	****2642	Employee Only	0	\$505.49				\$505.49
0919358	NG, JESSICA	NY 2019 CH+ PS1 AYUS HSA MOD	****6862	Employee Only	0	\$505.49				\$505.49
0919358	O'CONNOR, BRENDAN	NY 2019 CH+ PS1 AYUS HSA MOD	****2687	Employee Only	0	\$505.49				\$505.49
0919358	OKONTA, ANTHONY	NY 2019 CH+ PS1 AYUS HSA MOD	****9224	Employee Only	0	\$505.49				\$505.49
0919358	PANA, RAZVAN	NY 2019 CH+ PS1 AYUS HSA MOD	****7512	Employee Only	0	\$505.49				\$505.49



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	PARK, CHARLES	NY 2019 CH+ PS1 AYUS HSA MOD	****8389	Employee Only	0	\$505.49				\$505.49
0919358	PATEL, SHEEL	NY 2019 CH+ PS1 AYUS HSA MOD	****6165	Employee Only	0	\$505.49				\$505.49
0919358	PAUSHKINA, ANASTASIA	NY 2019 CH+ PS1 AYUS HSA MOD	****7553	Employee Only	0	\$505.49				\$505.49
0919358	SANZ, ALEXANDER	NY 2019 CH+ PS1 AYUS HSA MOD	****9327	Employee Only	0	\$505.49				\$505.49
0919358	SEBEL, MANDY	NY 2019 CH+ PS1 AYUS HSA MOD	****6985	Employee Only	0	\$505.49				\$505.49
0919358	SHARMA, RAHUL	NY 2019 CH+ PS1 AYUS HSA MOD	****7712	Employee Only	0	\$505.49				\$505.49
0919358	SHOU, SHAODI	NY 2019 CH+ PS1 AYUS HSA MOD	****2504	Employee Only	0	\$505.49				\$505.49
0919358	SIHOTA, VIJAY	NY 2019 CH+ PS1 AYUS HSA MOD	****1857	Employee Only	0	\$505.49				\$505.49
0919358	TAI, ALISON C	NY 2019 CH+ PS1 AYUS HSA MOD	****5800	Employee Only	0	\$505.49				\$505.49
0919358	WADE, DRAYTON	NY 2019 CH+ PS1 AYUS HSA MOD	****5157	Employee Only	0	\$505.49				\$505.49
0919358	WANG, JUNSHENG	NY 2019 CH+ PS1 AYUS HSA MOD	*****8059	Employee Only	0	\$505.49				\$505.49
0919358	WEISS, VICTOR	NY 2019 CH+ PS1 AYUS HSA MOD	****7944	Employee Only	0	\$505.49				\$505.49
0919358	WONG, RACHEL	NY 2019 CH+ PS1 AYUS HSA MOD	****9601	Employee Only	0	\$505.49				\$505.49



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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	WOOLISCROFT, ALEXANDER	NY 2019 CH+ PS1 AYUS HSA MOD	****2628	Employee Only	0	\$505.49				\$505.49
0919358	WRIGHT, MARK	NY 2019 CH+ PS1 AYUS HSA MOD	****8444	Employee Only	0	\$505.49				\$505.49
0919358	YERKE, MIKE	NY 2019 CH+ PS1 AYUS HSA MOD	****7196	Employee Only	0	\$505.49				\$505.49
0919358	YOON, JOSEPH S	NY 2019 CH+ PS1 AYUS HSA MOD	****6388	Employee Only	0	\$505.49				\$505.49
0919358	ZHANG, FAN	NY 2019 CH+ PS1 AYUS HSA MOD	****8737	Employee Only	0	\$505.49				\$505.49
0919358	ZHANG, HAOWEN	NY 2019 CH+ PS1 AYUS HSA MOD	****3309	Employee Only	0	\$505.49				\$505.49
0919358	ZHANG, YING	NY 2019 CH+ PS1 AYUS HSA MOD	****6880	Employee Only	0	\$505.49				\$505.49
0919358	ZHAO, CHENXI	NY 2019 CH+ PS1 AYUS HSA MOD	****1445	Employee Only	0	\$505.49				\$505.49
0919358	ZHAO, NAN	NY 2019 CH+ PS1 AYUS HSA MOD	****4208	Employee Only	0	\$505.49				\$505.49
0919358	ZHAO, RONG	NY 2019 CH+ PS1 AYUS HSA MOD	****6075	Employee Only	0	\$505.49				\$505.49
0919358	ZHOU, KEVIN	NY 2019 CH+ PS1 AYUS HSA MOD	****8989	Employee Only	0	\$505.49				\$505.49
0919358	ADEE, SEAN	NY 2019 CH+ PS1 AYW4 MOD	****1102	EE + Family	0	\$2,334.68				\$2,334.68
0919358	ASHER, DHRUV	NY 2019 CH+ PS1 AYW4 MOD	****7536	EE + Family	0	\$2,334.68				\$2,334.68



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1/	31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	ASHTON, MARY	NY 2019 CH+ PS1 AYW4 MOD	****2349	EE + Family	0	\$2,334.68				\$2,334.68
0919358	BAKER, SHEA L	NY 2019 CH+ PS1 AYW4 MOD	****6702	EE + Family	0	\$2,334.68				\$2,334.68
0919358	BANACH, DOV	NY 2019 CH+ PS1 AYW4 MOD	****6266	EE + Family	0	\$2,334.68				\$2,334.68
0919358	BATCHELDER, BRETT	NY 2019 CH+ PS1 AYW4 MOD	*****3381	EE + Family	0	\$2,334.68				\$2,334.68
0919358	BENZEKRI, JOHN	NY 2019 CH+ PS1 AYW4 MOD	*****9317	EE + Family	0	\$2,334.68				\$2,334.68
0919358	BRAUN, KENNETH	NY 2019 CH+ PS1 AYW4 MOD	****1968	EE + Family	0	\$2,334.68				\$2,334.68
0919358	BRUBAKER, BRAD	NY 2019 CH+ PS1 AYW4 MOD	****2581	EE + Family	0	\$2,334.68				\$2,334.68
0919358	BUMPUS, CRAIG	NY 2019 CH+ PS1 AYW4 MOD	****2473	EE + Family	0	\$2,334.68				\$2,334.68
0919358	BURNETT, BRIAN G	NY 2019 CH+ PS1 AYW4 MOD	****1374	EE + Family	0	\$2,334.68				\$2,334.68
0919358	CHANDRASEKARAN, SURESH	NY 2019 CH+ PS1 AYW4 MOD	*****9820	EE + Family	0	\$2,334.68				\$2,334.68
0919358	CHEEMA, SUKHWINDER	NY 2019 CH+ PS1 AYW4 MOD	****7528	EE + Family	0	\$2,334.68				\$2,334.68
0919358	CHERKIS, JOEL	NY 2019 CH+ PS1 AYW4 MOD	****6841	EE + Family	0	\$2,334.68				\$2,334.68
0919358	CHIN, CHERYLN	NY 2019 CH+ PS1 AYW4 MOD	****1372	EE + Family	0	\$2,334.68				\$2,334.68



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	CURRAN, ANNE M	NY 2019 CH+ PS1 AYW4 MOD	****9581	EE + Family	0	\$2,334.68				\$2,334.68
0919358	CZYZ, FRANK	NY 2019 CH+ PS1 AYW4 MOD	****8742	EE + Family	0	\$2,334.68				\$2,334.68
0919358	DAS, SHIBAJI	NY 2019 CH+ PS1 AYW4 MOD	****0634	EE + Family	0	\$2,334.68				\$2,334.68
0919358	DE BOER, MICAH C	NY 2019 CH+ PS1 AYW4 MOD	*****8592	EE + Family	0	\$2,334.68				\$2,334.68
0919358	DELUCA, JARED	NY 2019 CH+ PS1 AYW4 MOD	*****8664	EE + Family	0	\$2,334.68				\$2,334.68
0919358	DENMARSH, JENAE N	NY 2019 CH+ PS1 AYW4 MOD	****5032	EE + Family	0	\$2,334.68				\$2,334.68
0919358	DINES, DANIEL	NY 2019 CH+ PS1 AYW4 MOD	****9773	EE + Family	0	\$2,334.68				\$2,334.68
0919358	ELLIOTT, JOHN	NY 2019 CH+ PS1 AYW4 MOD	****9709	EE + Family	0	\$2,334.68				\$2,334.68
0919358	ELLS, JASON	NY 2019 CH+ PS1 AYW4 MOD	*****0453	EE + Family	0	\$2,334.68				\$2,334.68
0919358	FAROUGH, MICHAEL	NY 2019 CH+ PS1 AYW4 MOD	****7703	EE + Family	0	\$2,334.68				\$2,334.68
0919358	FETTUCCIA, PATRICK	NY 2019 CH+ PS1 AYW4 MOD	****3470	EE + Family	0	\$2,334.68				\$2,334.68
0919358	FITZGERALD, JACK	NY 2019 CH+ PS1 AYW4 MOD	****2193	EE + Family	0	\$2,334.68				\$2,334.68
0919358	FOLEY, JOHN	NY 2019 CH+ PS1 AYW4 MOD	****9539	EE + Family	0	\$2,334.68				\$2,334.68



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	FUSACCHIA, ERICA	NY 2019 CH+ PS1 AYW4 MOD	****6167	EE + Family	0	\$2,334.68				\$2,334.68
0919358	GALAN, EMMANUEL	NY 2019 CH+ PS1 AYW4 MOD	****5611	EE + Family	0	\$2,334.68				\$2,334.68
0919358	GIATTINO, LYNDA	NY 2019 CH+ PS1 AYW4 MOD	****6799	EE + Family	0	\$2,334.68				\$2,334.68
0919358	GRANT, NOEL	NY 2019 CH+ PS1 AYW4 MOD	*****8213	EE + Family	0	\$2,334.68				\$2,334.68
0919358	GROULX, TERRY	NY 2019 CH+ PS1 AYW4 MOD	****1903	EE + Family	0	\$2,334.68				\$2,334.68
0919358	HALL, CHRISTOPHER	NY 2019 CH+ PS1 AYW4 MOD	****9332	EE + Family	0	\$2,334.68				\$2,334.68
0919358	HALL, RANDALL	NY 2019 CH+ PS1 AYW4 MOD	*****1085	EE + Family	0	\$2,334.68				\$2,334.68
0919358	HAMILTON, JAMES	NY 2019 CH+ PS1 AYW4 MOD	*****0281	EE + Family	0	\$2,334.68				\$2,334.68
0919358	HAWLEY, CRAIG	NY 2019 CH+ PS1 AYW4 MOD	****6099	EE + Family	0	\$2,334.68				\$2,334.68
0919358	IYER, ARJUN	NY 2019 CH+ PS1 AYW4 MOD	****2531	EE + Family	0	\$2,334.68				\$2,334.68
0919358	KANELLOS, DANNY	NY 2019 CH+ PS1 AYW4 MOD	****5479	EE + Family	0	\$2,334.68				\$2,334.68
0919358	KLAYKO, CHRIS	NY 2019 CH+ PS1 AYW4 MOD	****2844	EE + Family	0	\$2,334.68				\$2,334.68
0919358	KOVIAK, ROBERT	NY 2019 CH+ PS1 AYW4 MOD	****9487	EE + Family	0	\$2,334.68				\$2,334.68



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	LINDENBERGER, CURT	NY 2019 CH+ PS1 AYW4 MOD	****7028	EE + Family	0	\$2,334.68				\$2,334.68
0919358	LINTHACUM, CHRISTINE	NY 2019 CH+ PS1 AYW4 MOD	****9324	EE + Family	0	\$2,334.68				\$2,334.68
0919358	MAGNUSON, ERIC	NY 2019 CH+ PS1 AYW4 MOD	*****0121	EE + Family	0	\$2,334.68				\$2,334.68
0919358	MCDANIEL, KEITH	NY 2019 CH+ PS1 AYW4 MOD	****9771	EE + Family	0	\$2,334.68				\$2,334.68
0919358	MCGRATH, JAMES	NY 2019 CH+ PS1 AYW4 MOD	****3297	EE + Family	0	\$2,334.68				\$2,334.68
0919358	MERRILL, JEANNINE	NY 2019 CH+ PS1 AYW4 MOD	****7709	EE + Family	0	\$2,334.68				\$2,334.68
0919358	MULDOWNEY, DANIEL	NY 2019 CH+ PS1 AYW4 MOD	****3441	EE + Family	0	\$2,334.68				\$2,334.68
0919358	NEAGOVICI-NEGOESCU, MIRCEA	NY 2019 CH+ PS1 AYW4 MOD	****7878	EE + Family	0	\$2,334.68				\$2,334.68
0919358	PADGETT, JONATHAN	NY 2019 CH+ PS1 AYW4 MOD	****4688	EE + Family	0	\$2,334.68				\$2,334.68
0919358	PHALON, DIANNE	NY 2019 CH+ PS1 AYW4 MOD	****6855	EE + Family	0	\$2,334.68				\$2,334.68
0919358	POPA, CALIN	NY 2019 CH+ PS1 AYW4 MOD	****4415	EE + Family	0	\$2,334.68				\$2,334.68
0919358	REDMOND, WILLIAM	NY 2019 CH+ PS1 AYW4 MOD	*****0293	EE + Family	0	\$2,334.68				\$2,334.68
0919358	ROWE, RANDY	NY 2019 CH+ PS1 AYW4 MOD	****9794	EE + Family	0	\$2,334.68				\$2,334.68



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	SANTAMORENA, JOSEPH	NY 2019 CH+ PS1 AYW4 MOD	****8906	EE + Family	0	\$2,334.68				\$2,334.68
0919358	SCIPIONE, GERARD	NY 2019 CH+ PS1 AYW4 MOD	****6262	EE + Family	0	\$2,334.68				\$2,334.68
0919358	STEGER, PATRICK	NY 2019 CH+ PS1 AYW4 MOD	****4228	EE + Family	0	\$2,334.68				\$2,334.68
0919358	STENSON, MARTY	NY 2019 CH+ PS1 AYW4 MOD	****2862	EE + Family	0	\$2,334.68				\$2,334.68
0919358	SULLIVAN, JEFF	NY 2019 CH+ PS1 AYW4 MOD	****8741	EE + Family	0	\$2,334.68				\$2,334.68
0919358	THRIFFILEY, MICHAEL	NY 2019 CH+ PS1 AYW4 MOD	****1718	EE + Family	0	\$2,334.68				\$2,334.68
0919358	TORCHIA, JIM	NY 2019 CH+ PS1 AYW4 MOD	*****8085	EE + Family	0	\$2,334.68				\$2,334.68
0919358	TOWNSEND, CHRISTOPHER	NY 2019 CH+ PS1 AYW4 MOD	****6499	EE + Family	0	\$2,334.68				\$2,334.68
0919358	TYNER, DAVID	NY 2019 CH+ PS1 AYW4 MOD	*****0251	EE + Family	0	\$2,334.68				\$2,334.68
0919358	TZENG, TONY	NY 2019 CH+ PS1 AYW4 MOD	****6467	EE + Family	0	\$2,334.68				\$2,334.68
0919358	VAN DER POEL, COENRAAD A	NY 2019 CH+ PS1 AYW4 MOD	*****0507	EE + Family	0	\$2,334.68				\$2,334.68
0919358	VILLONE, CHRISTINE	NY 2019 CH+ PS1 AYW4 MOD	****4054	EE + Family	0	\$2,334.68				\$2,334.68
0919358	WARRELMANN, JASON	NY 2019 CH+ PS1 AYW4 MOD	*****0231	EE + Family	0	\$2,334.68				\$2,334.68



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	WHEELER, CHARLES F	NY 2019 CH+ PS1 AYW4 MOD	****8442	EE + Family	0	\$2,334.68				\$2,334.68
0919358	YAEGER, ERIC	NY 2019 CH+ PS1 AYW4 MOD	****2071	EE + Family	0	\$2,334.68				\$2,334.68
0919358	AYRES, AUSTIN	NY 2019 CH+ PS1 AYW4 MOD	*****9925	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	BANNOURA, DANIEL	NY 2019 CH+ PS1 AYW4 MOD	*****9255	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	BECKSTROM, ERICA T	NY 2019 CH+ PS1 AYW4 MOD	****7738	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	BLOOM, RICHARD	NY 2019 CH+ PS1 AYW4 MOD	****9041	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	COFFIN, ASHLEY	NY 2019 CH+ PS1 AYW4 MOD	****3413	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	DOUGHTY, ALVIN	NY 2019 CH+ PS1 AYW4 MOD	****9314	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	FERGUSON, JOHN	NY 2019 CH+ PS1 AYW4 MOD	****2752	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	GILL, JESSE	NY 2019 CH+ PS1 AYW4 MOD	****5883	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	GNANASUNDARAM, SOMASUNDARAM	NY 2019 CH+ PS1 AYW4 MOD	****4283	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	GRIGGS, ALEX	NY 2019 CH+ PS1 AYW4 MOD	****4027	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	HALANI, CHIRAG	NY 2019 CH+ PS1 AYW4 MOD	****6615	EE + Spouse	0	\$1,607.49				\$1,607.49



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	JANOWSKI, CARLA	NY 2019 CH+ PS1 AYW4 MOD	****4452	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	MATUSZNY, BRITTANY	NY 2019 CH+ PS1 AYW4 MOD	****1394	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	MCDANIEL, KATHERINE	NY 2019 CH+ PS1 AYW4 MOD	****3485	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	MILBRANDT, BRENDA	NY 2019 CH+ PS1 AYW4 MOD	****8475	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	MOONEY, KEVIN	NY 2019 CH+ PS1 AYW4 MOD	****3709	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	MORTIMORE, BRIAN	NY 2019 CH+ PS1 AYW4 MOD	****2793	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	POWER, KYLE	NY 2019 CH+ PS1 AYW4 MOD	****4578	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	RINGGOLD, NORMAN	NY 2019 CH+ PS1 AYW4 MOD	*****3205	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	ROTH, GEORGE	NY 2019 CH+ PS1 AYW4 MOD	*****9010	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	SINDAM, RAMESH	NY 2019 CH+ PS1 AYW4 MOD	****1661	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	TERRIO, ROBERT	NY 2019 CH+ PS1 AYW4 MOD	****3563	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	TRIBBLE, NATHAN	NY 2019 CH+ PS1 AYW4 MOD	*****9235	EE + Spouse	0	\$1,607.49				\$1,607.49
0919358	VADGAMA, PRATAP	NY 2019 CH+ PS1 AYW4 MOD	*****0639	EE + Spouse	0	\$1,607.49				\$1,607.49



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	ARGUELLES, GRACIELA	NY 2019 CH+ PS1 AYW4 MOD	****7807	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	BINDER, MICHAEL	NY 2019 CH+ PS1 AYW4 MOD	*****0651	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	CANTWELL, KAREN A	NY 2019 CH+ PS1 AYW4 MOD	*****1153	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	CLAY, PHILLIP J	NY 2019 CH+ PS1 AYW4 MOD	****3396	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	DEAN, PAUL B	NY 2019 CH+ PS1 AYW4 MOD	****4570	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	DORF, BARBARA	NY 2019 CH+ PS1 AYW4 MOD	****3455	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	FIRISEN, SARAH	NY 2019 CH+ PS1 AYW4 MOD	****7278	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	FLORA, PETER	NY 2019 CH+ PS1 AYW4 MOD	****3669	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	FRICK, ANDREW	NY 2019 CH+ PS1 AYW4 MOD	****7693	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	JAW, AUDREY	NY 2019 CH+ PS1 AYW4 MOD	****5528	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	MILLER, STEVEN	NY 2019 CH+ PS1 AYW4 MOD	****8877	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	MOONS, MAUREEN	NY 2019 CH+ PS1 AYW4 MOD	****0329	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	NOLIN, JESSICA	NY 2019 CH+ PS1 AYW4 MOD	*****0364	EE +1 or more Children	0	\$1,339.57				\$1,339.57



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	SCOTT, SHANNON	NY 2019 CH+ PS1 AYW4 MOD	****6390	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	SMITH, STELLE	NY 2019 CH+ PS1 AYW4 MOD	****7577	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	WELTI, CHARLES	NY 2019 CH+ PS1 AYW4 MOD	****9948	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	WHEELER, KEITH	NY 2019 CH+ PS1 AYW4 MOD	****2542	EE +1 or more Children	0	\$1,339.57				\$1,339.57
0919358	AHLUWALIA, RENU	NY 2019 CH+ PS1 AYW4 MOD	*****9563	Employee Only	0	\$765.47				\$765.47
0919358	ALLEN-STEPHENS, RACHAEL	NY 2019 CH+ PS1 AYW4 MOD	*****3838	Employee Only	0	\$765.47				\$765.47
0919358	ALSPACH, KRISTOPHOR	NY 2019 CH+ PS1 AYW4 MOD	*****1355	Employee Only	0	\$765.47				\$765.47
0919358	ANDERSON, ROBB	NY 2019 CH+ PS1 AYW4 MOD	*****1175	Employee Only	0	\$765.47				\$765.47
0919358	ARIS, HAROLD	NY 2019 CH+ PS1 AYW4 MOD	*****0785	Employee Only	0	\$765.47				\$765.47
0919358	BARELLO, GREGORY	NY 2019 CH+ PS1 AYW4 MOD	****7854	Employee Only	0	\$765.47				\$765.47
0919358	BARESICH, MICHAEL	NY 2019 CH+ PS1 AYW4 MOD	****7742	Employee Only	0	\$765.47				\$765.47
0919358	BILOTTA, JULIE	NY 2019 CH+ PS1 AYW4 MOD	****7472	Employee Only	0	\$765.47				\$765.47
0919358	BOWLING, MAREN	NY 2019 CH+ PS1 AYW4 MOD	*****9495	Employee Only	0	\$765.47				\$765.47



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	CESTERO, J ALEXANDER	NY 2019 CH+ PS1 AYW4 MOD	****6456	Employee Only	0	\$765.47				\$765.47
0919358	CHEN, KIMBERLY	NY 2019 CH+ PS1 AYW4 MOD	****1477	Employee Only	0	\$765.47				\$765.47
0919358	CIRONE, ALEX	NY 2019 CH+ PS1 AYW4 MOD	****3453	Employee Only	0	\$765.47				\$765.47
0919358	DALTON, WILLIAM	NY 2019 CH+ PS1 AYW4 MOD	****3230	Employee Only	0	\$765.47				\$765.47
0919358	DELIMON, ALLISON	NY 2019 CH+ PS1 AYW4 MOD	*****0142	Employee Only	0	\$765.47				\$765.47
0919358	DERRICK, BRYAN	NY 2019 CH+ PS1 AYW4 MOD	****6383	Employee Only	0	\$765.47				\$765.47
0919358	DIAZ, CHRISTOPHER	NY 2019 CH+ PS1 AYW4 MOD	*****8154	Employee Only	0	\$765.47				\$765.47
0919358	DUPUY, CHELSEA	NY 2019 CH+ PS1 AYW4 MOD	*****8950	Employee Only	0	\$765.47				\$765.47
0919358	EDWARDS, JOSEPH	NY 2019 CH+ PS1 AYW4 MOD	*****0344	Employee Only	0	\$765.47				\$765.47
0919358	FORFA, DANA	NY 2019 CH+ PS1 AYW4 MOD	****4673	Employee Only	0	\$765.47				\$765.47
0919358	GILLOTTE, JOHN	NY 2019 CH+ PS1 AYW4 MOD	****1315	Employee Only	0	\$765.47				\$765.47
0919358	GREWAL, HARMEET	NY 2019 CH+ PS1 AYW4 MOD	****8224	Employee Only	0	\$765.47				\$765.47
0919358	GRIGORIU, FLORIN	NY 2019 CH+ PS1 AYW4 MOD	*****8055	Employee Only	0	\$765.47				\$765.47



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1/	31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	HACKETT, THOMAS	NY 2019 CH+ PS1 AYW4 MOD	****5570	Employee Only	0	\$765.47				\$765.47
0919358	HASAN, RAHEEM	NY 2019 CH+ PS1 AYW4 MOD	****8202	Employee Only	0	\$765.47				\$765.47
0919358	HOJEM, FRANCINE L	NY 2019 CH+ PS1 AYW4 MOD	****6675	Employee Only	0	\$765.47				\$765.47
0919358	HOPKINS, FATEMA	NY 2019 CH+ PS1 AYW4 MOD	****5753	Employee Only	0	\$765.47				\$765.47
0919358	KEAN, PHILIP	NY 2019 CH+ PS1 AYW4 MOD	*****0528	Employee Only	0	\$765.47				\$765.47
0919358	LAI, VINCENT	NY 2019 CH+ PS1 AYW4 MOD	****6505	Employee Only	0	\$765.47				\$765.47
0919358	LASHER, JOSEPH	NY 2019 CH+ PS1 AYW4 MOD	****6769	Employee Only	0	\$765.47				\$765.47
0919358	LOPEZ, JOHANNA	NY 2019 CH+ PS1 AYW4 MOD	****3936	Employee Only	0	\$765.47				\$765.47
0919358	LOVE, ROBERT	NY 2019 CH+ PS1 AYW4 MOD	****9678	Employee Only	0	\$765.47				\$765.47
0919358	MALIK, NADIA A	NY 2019 CH+ PS1 AYW4 MOD	****3288	Employee Only	0	\$765.47				\$765.47
0919358	MATHIEU, STEEVES	NY 2019 CH+ PS1 AYW4 MOD	****7543	Employee Only	0	\$765.47				\$765.47
0919358	MATTOZO, PRISCILA P	NY 2019 CH+ PS1 AYW4 MOD	****5159	Employee Only	0	\$765.47				\$765.47
0919358	MINER, LINCOLN	NY 2019 CH+ PS1 AYW4 MOD	****9211	Employee Only	0	\$765.47				\$765.47



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1/	31/2020				Adjus	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	MOGAN, MARY	NY 2019 CH+ PS1 AYW4 MOD	****5506	Employee Only	0	\$765.47				\$765.47
0919358	MOHAMMED-ALI, ABDULQADIR	NY 2019 CH+ PS1 AYW4 MOD	****0871	Employee Only	0	\$765.47				\$765.47
0919358	OLSON, NOA	NY 2019 CH+ PS1 AYW4 MOD	****0561	Employee Only	0	\$765.47				\$765.47
0919358	OLTEANU, MARIAN	NY 2019 CH+ PS1 AYW4 MOD	****1720	Employee Only	0	\$765.47				\$765.47
0919358	PARK, HELEN	NY 2019 CH+ PS1 AYW4 MOD	****2802	Employee Only	0	\$765.47				\$765.47
0919358	PATEL, ANILKUMAR	NY 2019 CH+ PS1 AYW4 MOD	****7215	Employee Only	0	\$765.47				\$765.47
0919358	SANTORO, ALESSIO	NY 2019 CH+ PS1 AYW4 MOD	****2235	Employee Only	0	\$765.47				\$765.47
0919358	SHRIVASTAVA, ALOK	NY 2019 CH+ PS1 AYW4 MOD	****9417	Employee Only	0	\$765.47				\$765.47
0919358	SINGH, PRABHDEEP	NY 2019 CH+ PS1 AYW4 MOD	****5489	Employee Only	0	\$765.47				\$765.47
0919358	SMITH, SARAH	NY 2019 CH+ PS1 AYW4 MOD	****4548	Employee Only	0	\$765.47				\$765.47
0919358	TORLONE, TOM	NY 2019 CH+ PS1 AYW4 MOD	****0770	Employee Only	0	\$765.47				\$765.47
0919358	WALKER, KENT	NY 2019 CH+ PS1 AYW4 MOD	****4172	Employee Only	0	\$765.47				\$765.47
0919358	WEBER, LISA	NY 2019 CH+ PS1 AYW4 MOD	****2410	Employee Only	0	\$765.47				\$765.47



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1/	31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	ZIELINSKI, ADRIAN	NY 2019 CH+ PS1 AYW4 MOD	****7646	Employee Only	0	\$765.47				\$765.47
0919358	ALPER, SARAH	NY 2019 CH EP1 AOVU MOD	****8794	EE + Family	0	\$1,925.04				\$1,925.04
0919358	BADASARIAN, JAMES	NY 2019 CH EP1 AOVU MOD	****2318	EE + Family	0	\$1,925.04				\$1,925.04
0919358	BASAS, TYLOR	NY 2019 CH EP1 AOVU MOD	****1925	EE + Family	0	\$1,925.04				\$1,925.04
0919358	BROWN, BRANDON	NY 2019 CH EP1 AOVU MOD	*****8310	EE + Family	0	\$1,925.04				\$1,925.04
0919358	CATALLI, SETH	NY 2019 CH EP1 AOVU MOD	****6608	EE + Family	0	\$1,925.04				\$1,925.04
0919358	CHAU, ALFRED	NY 2019 CH EP1 AOVU MOD	****7735	EE + Family	0	\$1,925.04				\$1,925.04
0919358	COLWELL, CHRISTOPHER C	NY 2019 CH EP1 AOVU MOD	****6765	EE + Family	0	\$1,925.04				\$1,925.04
0919358	EMANUEL, KEITH	NY 2019 CH EP1 AOVU MOD	****1072	EE + Family	0	\$1,925.04				\$1,925.04
0919358	EZER, ADI	NY 2019 CH EP1 AOVU MOD	****1709	EE + Family	0	\$1,925.04				\$1,925.04
0919358	KENNEDY, MICHAEL	NY 2019 CH EP1 AOVU MOD	****2299	EE + Family	0	\$1,925.04				\$1,925.04
0919358	KUMAR, AMIT	NY 2019 CH EP1 AOVU MOD	****3131	EE + Family	0	\$1,925.04				\$1,925.04
0919358	LI, MUYAN	NY 2019 CH EP1 AOVU MOD	****0232	EE + Family	0	\$1,925.04				\$1,925.04



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1	/31/2020				Adjus	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	MAGNIN, TYLER	NY 2019 CH EP1 AOVU MOD	****4775	EE + Family	0	\$1,925.04				\$1,925.04
0919358	MASSEY, BRAD	NY 2019 CH EP1 AOVU MOD	****9292	EE + Family	0	\$1,925.04				\$1,925.04
0919358	MIDDLETON, DOUGLAS	NY 2019 CH EP1 AOVU MOD	****3309	EE + Family	0	\$1,925.04				\$1,925.04
0919358	MIR, MOHAMMED S	NY 2019 CH EP1 AOVU MOD	****2233	EE + Family	0	\$1,925.04				\$1,925.04
0919358	NEAL, KIRK	NY 2019 CH EP1 AOVU MOD	****6690	EE + Family	0	\$1,925.04				\$1,925.04
0919358	OCHOA, JUAN	NY 2019 CH EP1 AOVU MOD	****2502	EE + Family	0	\$1,925.04				\$1,925.04
0919358	RUSANU, REMUS	NY 2019 CH EP1 AOVU MOD	****5073	EE + Family	0	\$1,925.04				\$1,925.04
0919358	SALAME, JIMMY	NY 2019 CH EP1 AOVU MOD	****0603	EE + Family	0	\$1,925.04				\$1,925.04
0919358	SHARMA, PANKAJ	NY 2019 CH EP1 AOVU MOD	****6384	EE + Family	0	\$1,925.04				\$1,925.04
0919358	SICKLE, JOHN	NY 2019 CH EP1 AOVU MOD	****4390	EE + Family	0	\$1,925.04				\$1,925.04
0919358	STROMAN, DAN	NY 2019 CH EP1 AOVU MOD	****2842	EE + Family	0	\$1,925.04				\$1,925.04
0919358	VALATHORU, KEERTHI KIRAN J	NY 2019 CH EP1 AOVU MOD	****7536	EE + Family	0	\$1,925.04				\$1,925.04
0919358	VENKATRAO, PAVAN KUMAR	NY 2019 CH EP1 AOVU MOD	****5669	EE + Family	0	\$1,925.04				\$1,925.04



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1	/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	VILLEROY, PETER	NY 2019 CH EP1 AOVU MOD	****4892	EE + Family	0	\$1,925.04				\$1,925.04
0919358	VIRGILIO, MARK	NY 2019 CH EP1 AOVU MOD	****5083	EE + Family	0	\$1,925.04				\$1,925.04
0919358	CASTELLANOS, JUAN	NY 2019 CH EP1 AOVU MOD	****1138	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	FERGUSON, ROBERT	NY 2019 CH EP1 AOVU MOD	****5109	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	FERNANDEZ, RYAN	NY 2019 CH EP1 AOVU MOD	****3630	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	GEORGE, CHRISTOPHER	NY 2019 CH EP1 AOVU MOD	****9297	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	GLISTA-ANDERSON, KELLY	NY 2019 CH EP1 AOVU MOD	****5474	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	HAZZAN, CHARLES A	NY 2019 CH EP1 AOVU MOD	****5520	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	LEE, JOO HEE	NY 2019 CH EP1 AOVU MOD	****9981	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	LEVITCHI, ALINA	NY 2019 CH EP1 AOVU MOD	****2403	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	MCNIEL, MICHAEL	NY 2019 CH EP1 AOVU MOD	****6148	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	QU, WEI	NY 2019 CH EP1 AOVU MOD	****9503	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	RAUT, SAMIR	NY 2019 CH EP1 AOVU MOD	****6568	EE + Spouse	0	\$1,325.44				\$1,325.44



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1	/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	RODRIGUEZ, PETRA	NY 2019 CH EP1 AOVU MOD	*****0926	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	RUDOLPH, CAROL D	NY 2019 CH EP1 AOVU MOD	****3627	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	SHRESTHA, LAXMAN	NY 2019 CH EP1 AOVU MOD	****3807	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	SLUKA, JUSTIN	NY 2019 CH EP1 AOVU MOD	****6393	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	VASILEUSKAYA, YAUHENIYA	NY 2019 CH EP1 AOVU MOD	****2249	EE + Spouse	0	\$1,325.44				\$1,325.44
0919358	DEWAR, CRAIG	NY 2019 CH EP1 AOVU MOD	****4106	EE +1 or more Children	0	\$1,104.53				\$1,104.53
0919358	MEHIN, CAMERON	NY 2019 CH EP1 AOVU MOD	****8901	EE +1 or more Children	0	\$1,104.53				\$1,104.53
0919358	MONGEAU, SAMUEL	NY 2019 CH EP1 AOVU MOD	****7103	EE +1 or more Children	0	\$1,104.53				\$1,104.53
0919358	REBOLLO, MARIA	NY 2019 CH EP1 AOVU MOD	****7104	EE +1 or more Children	0	\$1,104.53				\$1,104.53
0919358	ALDRICH, LILY	NY 2019 CH EP1 AOVU MOD	****4981	Employee Only	0	\$631.16				\$631.16
0919358	ARMSTRONG, KEENAN	NY 2019 CH EP1 AOVU MOD	*****0455	Employee Only	0	\$631.16				\$631.16
0919358	ATALLAH, MARIO	NY 2019 CH EP1 AOVU MOD	****4215	Employee Only	0	\$631.16				\$631.16
0919358	BAJAJ, SAMIR	NY 2019 CH EP1 AOVU MOD	****6178	Employee Only	0	\$631.16				\$631.16



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1	/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	BARGH, BRIAN	NY 2019 CH EP1 AOVU MOD	*****0235	Employee Only	0	\$631.16				\$631.16
0919358	BIEBEL, MICHAEL	NY 2019 CH EP1 AOVU MOD	*****0192	Employee Only	0	\$631.16				\$631.16
0919358	BOERNER, STEPHEN	NY 2019 CH EP1 AOVU MOD	****5867	Employee Only	0	\$631.16				\$631.16
0919358	BOURGEOIS, TIMOTHY C	NY 2019 CH EP1 AOVU MOD	****1861	Employee Only	0	\$631.16				\$631.16
0919358	BROWN, RYAN	NY 2019 CH EP1 AOVU MOD	****8748	Employee Only	0	\$631.16				\$631.16
0919358	BRUNS, EVAN	NY 2019 CH EP1 AOVU MOD	****3689	Employee Only	0	\$631.16				\$631.16
0919358	BURNS, SEAN	NY 2019 CH EP1 AOVU MOD	****4841	Employee Only	0	\$631.16				\$631.16
0919358	CHAMBERLAIN, MICHAEL	NY 2019 CH EP1 AOVU MOD	****1343	Employee Only	0	\$631.16				\$631.16
0919358	CHAN, RACHEL	NY 2019 CH EP1 AOVU MOD	****5253	Employee Only	0	\$631.16				\$631.16
0919358	CHENG, EUGENE	NY 2019 CH EP1 AOVU MOD	*****0125	Employee Only	0	\$631.16				\$631.16
0919358	CROWLEY, JEREMIAH	NY 2019 CH EP1 AOVU MOD	****1811	Employee Only	0	\$631.16				\$631.16
0919358	DANNAMANENI, PRASHANTH	NY 2019 CH EP1 AOVU MOD	****7349	Employee Only	0	\$631.16				\$631.16
0919358	DAVYDOVA, ANASTASIA	NY 2019 CH EP1 AOVU MOD	****9796	Employee Only	0	\$631.16				\$631.16



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	DEER, BRANDON	NY 2019 CH EP1 AOVU MOD	****1531	Employee Only	0	\$631.16				\$631.16
0919358	DUNCAN, CHRISTOPHER	NY 2019 CH EP1 AOVU MOD	****2781	Employee Only	0	\$631.16				\$631.16
0919358	DURAND, FABIEN	NY 2019 CH EP1 AOVU MOD	****9365	Employee Only	0	\$631.16				\$631.16
0919358	EHRLICH, SAMUEL	NY 2019 CH EP1 AOVU MOD	*****8093	Employee Only	0	\$631.16				\$631.16
0919358	FELLA, MATTHEW	NY 2019 CH EP1 AOVU MOD	*****0068	Employee Only	0	\$631.16				\$631.16
0919358	FERNANDES, REEVE	NY 2019 CH EP1 AOVU MOD	****1001	Employee Only	0	\$631.16				\$631.16
0919358	GAO, MIN	NY 2019 CH EP1 AOVU MOD	****3377	Employee Only	0	\$631.16				\$631.16
0919358	GARCIA, GILBERTO A	NY 2019 CH EP1 AOVU MOD	****7408	Employee Only	0	\$631.16				\$631.16
0919358	GAST, TROY	NY 2019 CH EP1 AOVU MOD	****5668	Employee Only	0	\$631.16				\$631.16
0919358	GATES, ALISON	NY 2019 CH EP1 AOVU MOD	****1307	Employee Only	0	\$631.16				\$631.16
0919358	GELLER, STEPHEN	NY 2019 CH EP1 AOVU MOD	****6696	Employee Only	0	\$631.16				\$631.16
0919358	GONZALEZ, JOSE	NY 2019 CH EP1 AOVU MOD	****3735	Employee Only	0	\$631.16				\$631.16
0919358	HAO, FEIRAN	NY 2019 CH EP1 AOVU MOD	****1070	Employee Only	0	\$631.16				\$631.16



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1	/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	HILL, THOMAS B	NY 2019 CH EP1 AOVU MOD	****2191	Employee Only	0	\$631.16				\$631.16
0919358	JIA, RUNNAN	NY 2019 CH EP1 AOVU MOD	****4342	Employee Only	0	\$631.16				\$631.16
0919358	JIWANI, EKTA J	NY 2019 CH EP1 AOVU MOD	*****0516	Employee Only	0	\$631.16				\$631.16
0919358	KALDON, KRISTINA	NY 2019 CH EP1 AOVU MOD	****3664	Employee Only	0	\$631.16				\$631.16
0919358	KALKSTEIN, ERIC	NY 2019 CH EP1 AOVU MOD	****9610	Employee Only	0	\$631.16				\$631.16
0919358	KILLEN, JACK	NY 2019 CH EP1 AOVU MOD	****3167	Employee Only	0	\$631.16				\$631.16
0919358	KOEHNCKE, KEVIN T	NY 2019 CH EP1 AOVU MOD	****5185	Employee Only	0	\$631.16				\$631.16
0919358	KUHNS, CYRIL	NY 2019 CH EP1 AOVU MOD	****7584	Employee Only	0	\$631.16				\$631.16
0919358	LAUBINGER, ERIC	NY 2019 CH EP1 AOVU MOD	****9509	Employee Only	0	\$631.16				\$631.16
0919358	LEVIN, JEREMY	NY 2019 CH EP1 AOVU MOD	****4798	Employee Only	0	\$631.16				\$631.16
0919358	LEWIS, JACOBY	NY 2019 CH EP1 AOVU MOD	****4833	Employee Only	0	\$631.16				\$631.16
0919358	LI, JIANI	NY 2019 CH EP1 AOVU MOD	****1191	Employee Only	0	\$631.16				\$631.16
0919358	LILLO, MAX	NY 2019 CH EP1 AOVU MOD	****9656	Employee Only	0	\$631.16				\$631.16



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1	/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	MA, TAO	NY 2019 CH EP1 AOVU MOD	****9380	Employee Only	0	\$631.16				\$631.16
0919358	MANDAYAM, KAUSHAL	NY 2019 CH EP1 AOVU MOD	****4217	Employee Only	0	\$631.16				\$631.16
0919358	MARCHISELLO, RICHARD	NY 2019 CH EP1 AOVU MOD	****2620	Employee Only	0	\$631.16				\$631.16
0919358	MARTINO, PAUL	NY 2019 CH EP1 AOVU MOD	****7030	Employee Only	0	\$631.16				\$631.16
0919358	MAURO, DEAN	NY 2019 CH EP1 AOVU MOD	****8538	Employee Only	0	\$631.16				\$631.16
0919358	MCGONNELL, ANTON	NY 2019 CH EP1 AOVU MOD	****2876	Employee Only	0	\$631.16				\$631.16
0919358	MERKLE, THOMAS	NY 2019 CH EP1 AOVU MOD	****3350	Employee Only	0	\$631.16				\$631.16
0919358	MUCCIO, ALEXA	NY 2019 CH EP1 AOVU MOD	****2996	Employee Only	0	\$631.16				\$631.16
0919358	NGUYEN, JENNIFER	NY 2019 CH EP1 AOVU MOD	****1503	Employee Only	0	\$631.16				\$631.16
0919358	NYDEGGER, JASON	NY 2019 CH EP1 AOVU MOD	****7389	Employee Only	0	\$631.16				\$631.16
0919358	OSTRANDER, TIMOTHY E	NY 2019 CH EP1 AOVU MOD	****2439	Employee Only	0	\$631.16				\$631.16
0919358	PANCHARPULA, SHASHANK	NY 2019 CH EP1 AOVU MOD	****6995	Employee Only	0	\$631.16				\$631.16
0919358	PARK, JOSEPH	NY 2019 CH EP1 AOVU MOD	****1536	Employee Only	0	\$631.16				\$631.16



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1	/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	PEREZ, MARYN	NY 2019 CH EP1 AOVU MOD	****5231	Employee Only	0	\$631.16				\$631.16
0919358	RAVI, KRUTHIKA	NY 2019 CH EP1 AOVU MOD	****1541	Employee Only	0	\$631.16				\$631.16
0919358	ROBERTS, JARRELL	NY 2019 CH EP1 AOVU MOD	****1358	Employee Only	0	\$631.16				\$631.16
0919358	ROBINSON, PATRICK	NY 2019 CH EP1 AOVU MOD	****1226	Employee Only	0	\$631.16				\$631.16
0919358	SALCIE-GAUTREAUX, DELIO	NY 2019 CH EP1 AOVU MOD	****1633	Employee Only	0	\$631.16				\$631.16
0919358	SCHARF, JUSTIN	NY 2019 CH EP1 AOVU MOD	****7294	Employee Only	0	\$631.16				\$631.16
0919358	SCHILLER, BEN	NY 2019 CH EP1 AOVU MOD	****2835	Employee Only	0	\$631.16				\$631.16
0919358	SHARMA, AMAN	NY 2019 CH EP1 AOVU MOD	****3501	Employee Only	0	\$631.16				\$631.16
0919358	SHOLER, ALICIA	NY 2019 CH EP1 AOVU MOD	****4130	Employee Only	0	\$631.16				\$631.16
0919358	SILVA, RICHARD T	NY 2019 CH EP1 AOVU MOD	****9023	Employee Only	0	\$631.16				\$631.16
0919358	SINHO, ANMOL	NY 2019 CH EP1 AOVU MOD	*****0862	Employee Only	0	\$631.16				\$631.16
0919358	SPANG, HENRY	NY 2019 CH EP1 AOVU MOD	*****0256	Employee Only	0	\$631.16				\$631.16
0919358	SURESH, DHANANJAY	NY 2019 CH EP1 AOVU MOD	****2189	Employee Only	0	\$631.16				\$631.16



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-1/	/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	TULSANI, YASH	NY 2019 CH EP1 AOVU MOD	****1249	Employee Only	0	\$631.16				\$631.16
0919358	TURNER, JESSE	NY 2019 CH EP1 AOVU MOD	****1741	Employee Only	0	\$631.16				\$631.16
0919358	VALADEZ, JUAN	NY 2019 CH EP1 AOVU MOD	****6799	Employee Only	0	\$631.16				\$631.16
0919358	WELTNER, STEVEN B	NY 2019 CH EP1 AOVU MOD	****9699	Employee Only	0	\$631.16				\$631.16
0919358	WHITE, WILLIAM	NY 2019 CH EP1 AOVU MOD	****3192	Employee Only	0	\$631.16				\$631.16
0919358	WINE, CARSON	NY 2019 CH EP1 AOVU MOD	****4275	Employee Only	0	\$631.16				\$631.16
0919358	YASUDA, YOSHIAKI	NY 2019 CH EP1 AOVU MOD	****6409	Employee Only	0	\$631.16				\$631.16
0919358	YUROVSKY, MICHELLE	NY 2019 CH EP1 AOVU MOD	****1405	Employee Only	0	\$631.16				\$631.16
0919358	ABURTO, DAVID	VISION PPO V1010	****5826	EE + Family	0	\$15.83				\$15.83
0919358	ADEE, SEAN	VISION PPO V1010	****1102	EE + Family	0	\$15.83				\$15.83
0919358	AGRAWAL, SAGAR	VISION PPO V1010	****6178	EE + Family	0	\$15.83				\$15.83
0919358	ALPER, SARAH	VISION PPO V1010	****8794	EE + Family	0	\$15.83				\$15.83
0919358	ARUMUGAM, BALA	VISION PPO V1010	****7810	EE + Family	0	\$15.83				\$15.83
0919358	ASHER, DHRUV	VISION PPO V1010	****7536	EE + Family	0	\$15.83				\$15.83
0919358	ASHTON, MARY	VISION PPO V1010	****2349	EE + Family	0	\$15.83				\$15.83
0919358	BADASARIAN, JAMES	VISION PPO V1010	****2318	EE + Family	0	\$15.83				\$15.83
0919358	BAKER, SHEA L	VISION PPO V1010	****6702	EE + Family	0	\$15.83				\$15.83



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

## **Details**

	13	Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	BANACH, DOV	VISION PPO V1010	****6266	EE + Family	0	\$15.83				\$15.83
0919358	BANNIGAN, EDWARD	VISION PPO V1010	****4204	EE + Family	0	\$15.83				\$15.83
0919358	BASAS, TYLOR	VISION PPO V1010	****1925	EE + Family	0	\$15.83				\$15.83
0919358	BATCHELDER, BRETT	VISION PPO V1010	*****3381	EE + Family	0	\$15.83				\$15.83
0919358	BELCARZ, MARK	VISION PPO V1010	****1588	EE + Family	0	\$15.83				\$15.83
0919358	BENYOVSZKY, MARK	VISION PPO V1010	****5831	EE + Family	0	\$15.83				\$15.83
0919358	BENZEKRI, JOHN	VISION PPO V1010	****9317	EE + Family	0	\$15.83				\$15.83
0919358	BERNSTEIN, MICHAEL	VISION PPO V1010	****1531	EE + Family	0	\$15.83				\$15.83
0919358	BIEN, SHADRIN	VISION PPO V1010	****5094	EE + Family	0	\$15.83				\$15.83
0919358	BLACK, STACEY	VISION PPO V1010	****0076	EE + Family	0	\$15.83				\$15.83
0919358	BODO, MATTHEW F	VISION PPO V1010	****3471	EE + Family	0	\$15.83				\$15.83
0919358	BRAUN, KENNETH	VISION PPO V1010	****1968	EE + Family	0	\$15.83				\$15.83
0919358	BRIGHT-HILL, MONICA	VISION PPO V1010	****9688	EE + Family	0	\$15.83				\$15.83
0919358	BROWN, BRANDON	VISION PPO V1010	****8310	EE + Family	0	\$15.83				\$15.83
0919358	BROWN, MICHAEL R	VISION PPO V1010	*****8518	EE + Family	0	\$15.83				\$15.83
0919358	BRUBAKER, BRAD	VISION PPO V1010	****2581	EE + Family	0	\$15.83				\$15.83
0919358	BRUBAKER, RICK	VISION PPO V1010	****7395	EE + Family	0	\$15.83				\$15.83
0919358	BRUNING, PAUL	VISION PPO V1010	****1350	EE + Family	0	\$15.83				\$15.83
0919358	BUMPUS, CRAIG	VISION PPO V1010	****2473	EE + Family	0	\$15.83				\$15.83
0919358	BUNDICK, STEVEN	VISION PPO V1010	****0464	EE + Family	0	\$15.83				\$15.83
0919358	BURKE, BRIAN	VISION PPO V1010	****3276	EE + Family	0	\$15.83				\$15.83



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

### **Details**

		Current Detail - 1/01-	-1/31/2020				Adjı	ıstment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	BURNETT, BRIAN G	VISION PPO V1010	****1374	EE + Family	0	\$15.83				\$15.83
0919358	CAMPBELL, JASON	VISION PPO V1010	****6563	EE + Family	0	\$15.83				\$15.83
0919358	CASCIARI, LUCY	VISION PPO V1010	****3464	EE + Family	0	\$15.83				\$15.83
0919358	CATALLI, SETH	VISION PPO V1010	****6608	EE + Family	0	\$15.83				\$15.83
0919358	CHAMBERS, MICHAEL	VISION PPO V1010	****8305	EE + Family	0	\$15.83				\$15.83
0919358	CHANDRASEKARAN, SURESH	VISION PPO V1010	****9820	EE + Family	0	\$15.83				\$15.83
0919358	CHAPMAN, JOHN	VISION PPO V1010	****3734	EE + Family	0	\$15.83				\$15.83
0919358	CHAU, ALFRED	VISION PPO V1010	****7735	EE + Family	0	\$15.83				\$15.83
0919358	CHEEMA, SUKHWINDER	VISION PPO V1010	****7528	EE + Family	0	\$15.83				\$15.83
0919358	CHERKIS, JOEL	VISION PPO V1010	****6841	EE + Family	0	\$15.83				\$15.83
0919358	CHIN, CHERYLN	VISION PPO V1010	****1372	EE + Family	0	\$15.83				\$15.83
0919358	CHITTHARANJAN, GANESAN	VISION PPO V1010	****3719	EE + Family	0	\$15.83				\$15.83
0919358	CHOKSI, SEHUL	VISION PPO V1010	****6673	EE + Family	0	\$15.83				\$15.83
0919358	COCKE, BRADFORD	VISION PPO V1010	****9622	EE + Family	0	\$15.83				\$15.83
0919358	COLLINS, KRISTIN	VISION PPO V1010	****4017	EE + Family	0	\$15.83				\$15.83
0919358	COLWELL, CHRISTOPHER C	VISION PPO V1010	****6765	EE + Family	0	\$15.83				\$15.83
0919358	CRIPPS, DOUGLAS	VISION PPO V1010	****2337	EE + Family	0	\$15.83				\$15.83
0919358	CURRAN, ANNE M	VISION PPO V1010	****9581	EE + Family	0	\$15.83				\$15.83
0919358	CZYZ, FRANK	VISION PPO V1010	****8742	EE + Family	0	\$15.83				\$15.83
0919358	DAI, JIAWEI	VISION PPO V1010	****7714	EE + Family	0	\$15.83				\$15.83
0919358	DAMJAN, MARK	VISION PPO V1010	****6396	EE + Family	0	\$15.83				\$15.83



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

## **Details**

	13	Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	DAS, SHIBAJI	VISION PPO V1010	****0634	EE + Family	0	\$15.83				\$15.83
0919358	DASH, KENNETH	VISION PPO V1010	****5635	EE + Family	0	\$15.83				\$15.83
0919358	DE BOER, MICAH C	VISION PPO V1010	****8592	EE + Family	0	\$15.83				\$15.83
0919358	DECKER, JONATHAN	VISION PPO V1010	****3489	EE + Family	0	\$15.83				\$15.83
0919358	DELUCA, JARED	VISION PPO V1010	****8664	EE + Family	0	\$15.83				\$15.83
0919358	DENMARSH, JENAE N	VISION PPO V1010	****5032	EE + Family	0	\$15.83				\$15.83
0919358	DINES, DANIEL	VISION PPO V1010	****9773	EE + Family	0	\$15.83				\$15.83
0919358	DUMITRESCU, DANIELA	VISION PPO V1010	****0927	EE + Family	0	\$15.83				\$15.83
0919358	DUTT, BRANDON	VISION PPO V1010	****4661	EE + Family	0	\$15.83				\$15.83
0919358	EGWUATU, BETHEL	VISION PPO V1010	****4249	EE + Family	0	\$15.83				\$15.83
0919358	EICHELBERGER, TIMOTHY	VISION PPO V1010	****7380	EE + Family	0	\$15.83				\$15.83
0919358	ELDAD, LIOR	VISION PPO V1010	****9931	EE + Family	0	\$15.83				\$15.83
0919358	ELLIOTT, JOHN	VISION PPO V1010	****9709	EE + Family	0	\$15.83				\$15.83
0919358	ELLS, JASON	VISION PPO V1010	****0453	EE + Family	0	\$15.83				\$15.83
0919358	EMANUEL, KEITH	VISION PPO V1010	****1072	EE + Family	0	\$15.83				\$15.83
0919358	ESTEP, THOMAS J	VISION PPO V1010	****3730	EE + Family	0	\$15.83				\$15.83
0919358	EZER, ADI	VISION PPO V1010	****1709	EE + Family	0	\$15.83				\$15.83
0919358	FANNON, JOHN M	VISION PPO V1010	****9238	EE + Family	0	\$15.83				\$15.83
0919358	FAROUGH, MICHAEL	VISION PPO V1010	****7703	EE + Family	0	\$15.83				\$15.83
0919358	FAUCHERE, CLEMENT	VISION PPO V1010	****6960	EE + Family	0	\$15.83				\$15.83
0919358	FAUR, MIHAI	VISION PPO V1010	****1735	EE + Family	0	\$15.83				\$15.83



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

## **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	FITZGERALD, JACK	VISION PPO V1010	****2193	EE + Family	0	\$15.83				\$15.83
0919358	FITZGERALD, MOLLY	VISION PPO V1010	****7129	EE + Family	0	\$15.83				\$15.83
0919358	FOERTSCH, ANNA	VISION PPO V1010	****0757	EE + Family	0	\$15.83				\$15.83
0919358	FOGGIATO, SUN	VISION PPO V1010	****6708	EE + Family	0	\$15.83				\$15.83
0919358	FOLEY, JOHN	VISION PPO V1010	****9539	EE + Family	0	\$15.83				\$15.83
0919358	FOWLER, DOUGLAS	VISION PPO V1010	****5539	EE + Family	0	\$15.83				\$15.83
0919358	FRAZIER, SCOTT	VISION PPO V1010	*****0051	EE + Family	0	\$15.83				\$15.83
0919358	FREEDMAN, ROB	VISION PPO V1010	****6592	EE + Family	0	\$15.83				\$15.83
0919358	FUSACCHIA, ERICA	VISION PPO V1010	****6167	EE + Family	0	\$15.83				\$15.83
0919358	GADD, ANTHONY	VISION PPO V1010	****7823	EE + Family	0	\$15.83				\$15.83
0919358	GALAN, EMMANUEL	VISION PPO V1010	****5611	EE + Family	0	\$15.83				\$15.83
0919358	GARCIA, ANTHONY	VISION PPO V1010	****5219	EE + Family	0	\$15.83				\$15.83
0919358	GAST, WILLIAM	VISION PPO V1010	****3272	EE + Family	0	\$15.83				\$15.83
0919358	GEREA, CIPRIAN	VISION PPO V1010	****6018	EE + Family	0	\$15.83				\$15.83
0919358	GIATTINO, LYNDA	VISION PPO V1010	****6799	EE + Family	0	\$15.83				\$15.83
0919358	GRACE, SHANNON	VISION PPO V1010	****3510	EE + Family	0	\$15.83				\$15.83
0919358	GRANT, NOEL	VISION PPO V1010	****8213	EE + Family	0	\$15.83				\$15.83
0919358	GRITZ, RYAN	VISION PPO V1010	****6703	EE + Family	0	\$15.83				\$15.83
0919358	GROULX, TERRY	VISION PPO V1010	****1903	EE + Family	0	\$15.83				\$15.83
0919358	GUITTET, STEPHANE J	VISION PPO V1010	****9474	EE + Family	0	\$15.83				\$15.83
0919358	GUPTA, ASHIM	VISION PPO V1010	****7769	EE + Family	0	\$15.83				\$15.83



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

## **Details**

	13	Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	GUPTA, PRATEEK	VISION PPO V1010	****1664	EE + Family	0	\$15.83				\$15.83
0919358	GUPTA, SACHIN	VISION PPO V1010	****7544	EE + Family	0	\$15.83				\$15.83
0919358	GUPTA, SMRITI	VISION PPO V1010	****7324	EE + Family	0	\$15.83				\$15.83
0919358	GUTIERREZ, ELIZABETH	VISION PPO V1010	****2187	EE + Family	0	\$15.83				\$15.83
0919358	HALEY, BRENT	VISION PPO V1010	****7248	EE + Family	0	\$15.83				\$15.83
0919358	HALL, ANDREW	VISION PPO V1010	****2050	EE + Family	0	\$15.83				\$15.83
0919358	HALL, CHRISTOPHER	VISION PPO V1010	****9332	EE + Family	0	\$15.83				\$15.83
0919358	HALL, RANDALL	VISION PPO V1010	****1085	EE + Family	0	\$15.83				\$15.83
0919358	HAMILTON, JAMES	VISION PPO V1010	*****0281	EE + Family	0	\$15.83				\$15.83
0919358	HANSOT, CHRISTOPHER	VISION PPO V1010	****1093	EE + Family	0	\$15.83				\$15.83
0919358	HARDING, LISA	VISION PPO V1010	*****8655	EE + Family	0	\$15.83				\$15.83
0919358	HAUSLER, JANETTE	VISION PPO V1010	****3066	EE + Family	0	\$15.83				\$15.83
0919358	HAWKINS, RYAN	VISION PPO V1010	****5880	EE + Family	0	\$15.83				\$15.83
0919358	HAWLEY, CRAIG	VISION PPO V1010	****6099	EE + Family	0	\$15.83				\$15.83
0919358	HOEFFER, PAUL	VISION PPO V1010	****4727	EE + Family	0	\$15.83				\$15.83
0919358	HOGAN, DANIEL	VISION PPO V1010	****5933	EE + Family	0	\$15.83				\$15.83
0919358	HOLITZA, MATTHEW	VISION PPO V1010	****8584	EE + Family	0	\$15.83				\$15.83
0919358	HOYLE, PHILIP A	VISION PPO V1010	****5190	EE + Family	0	\$15.83				\$15.83
0919358	HUA, JUN	VISION PPO V1010	****5751	EE + Family	0	\$15.83				\$15.83
0919358	HUBER, DAVID	VISION PPO V1010	****1034	EE + Family	0	\$15.83				\$15.83
0919358	HUMBERT, ALEX	VISION PPO V1010	****0453	EE + Family	0	\$15.83				\$15.83



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

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## **Details**

	13	Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	HUNSICKER, JAMES	VISION PPO V1010	*****0106	EE + Family	0	\$15.83				\$15.83
0919358	HUNT, ANDREW	VISION PPO V1010	****4873	EE + Family	0	\$15.83				\$15.83
0919358	IP, FANNY	VISION PPO V1010	****7022	EE + Family	0	\$15.83				\$15.83
0919358	IYER, ARJUN	VISION PPO V1010	****2531	EE + Family	0	\$15.83				\$15.83
0919358	J BERUBE, MATTHEW	VISION PPO V1010	****9283	EE + Family	0	\$15.83				\$15.83
0919358	JIN, JING	VISION PPO V1010	****8861	EE + Family	0	\$15.83				\$15.83
0919358	JOSHI, SAGAR	VISION PPO V1010	****9808	EE + Family	0	\$15.83				\$15.83
0919358	JUDGE, SEAN	VISION PPO V1010	****3471	EE + Family	0	\$15.83				\$15.83
0919358	KADAKIA, PALAK	VISION PPO V1010	****7188	EE + Family	0	\$15.83				\$15.83
0919358	KAHLON, PARAMJIT S	VISION PPO V1010	****5796	EE + Family	0	\$15.83				\$15.83
0919358	KANELLOS, DANNY	VISION PPO V1010	****5479	EE + Family	0	\$15.83				\$15.83
0919358	KANNAN, VENUGOPAL	VISION PPO V1010	****8140	EE + Family	0	\$15.83				\$15.83
0919358	KAY, SEAN	VISION PPO V1010	****1784	EE + Family	0	\$15.83				\$15.83
0919358	KENDRICK, CHIP	VISION PPO V1010	****8072	EE + Family	0	\$15.83				\$15.83
0919358	KENNEDY, MICHAEL	VISION PPO V1010	****2299	EE + Family	0	\$15.83				\$15.83
0919358	KHADPE, BHUSHAN	VISION PPO V1010	****4464	EE + Family	0	\$15.83				\$15.83
0919358	KHANNA, VIJAY	VISION PPO V1010	*****8552	EE + Family	0	\$15.83				\$15.83
0919358	KHIYARA, SHAIL	VISION PPO V1010	*****8059	EE + Family	0	\$15.83				\$15.83
0919358	KIM, KRISTOPHER H	VISION PPO V1010	****6338	EE + Family	0	\$15.83				\$15.83
0919358	KIM, SU	VISION PPO V1010	****1314	EE + Family	0	\$15.83				\$15.83
0919358	KINCY, LINDSAY	VISION PPO V1010	****8342	EE + Family	0	\$15.83				\$15.83



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## **Details**

	13	Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	KLAYKO, CHRIS	VISION PPO V1010	****2844	EE + Family	0	\$15.83				\$15.83
0919358	KOSHY, SACHIN	VISION PPO V1010	****8632	EE + Family	0	\$15.83				\$15.83
0919358	KOVIAK, ROBERT	VISION PPO V1010	****9487	EE + Family	0	\$15.83				\$15.83
0919358	KRISHNAMOORTHY, PRASHANTH	VISION PPO V1010	****4260	EE + Family	0	\$15.83				\$15.83
0919358	KUMAR, AMIT	VISION PPO V1010	****3131	EE + Family	0	\$15.83				\$15.83
0919358	LEGGETT, ROBERT	VISION PPO V1010	****6502	EE + Family	0	\$15.83				\$15.83
0919358	LI, MUYAN	VISION PPO V1010	****0232	EE + Family	0	\$15.83				\$15.83
0919358	LIMA, ALAYNE	VISION PPO V1010	****2510	EE + Family	0	\$15.83				\$15.83
0919358	LINDENBERGER, CURT	VISION PPO V1010	****7028	EE + Family	0	\$15.83				\$15.83
0919358	LINTHACUM, CHRISTINE	VISION PPO V1010	****9324	EE + Family	0	\$15.83				\$15.83
0919358	LITTLEHAILES, ROD	VISION PPO V1010	*****8866	EE + Family	0	\$15.83				\$15.83
0919358	LIU, HAITAO	VISION PPO V1010	****1917	EE + Family	0	\$15.83				\$15.83
0919358	LIU, LINDA	VISION PPO V1010	****9700	EE + Family	0	\$15.83				\$15.83
0919358	LOMANTO, DIEGO	VISION PPO V1010	****5573	EE + Family	0	\$15.83				\$15.83
0919358	LONG, PAUL	VISION PPO V1010	****4303	EE + Family	0	\$15.83				\$15.83
0919358	MADKOUR, TAREK	VISION PPO V1010	*****0885	EE + Family	0	\$15.83				\$15.83
0919358	MAGNIN, TYLER	VISION PPO V1010	****4775	EE + Family	0	\$15.83				\$15.83
0919358	MAGNUSON, ERIC	VISION PPO V1010	*****0121	EE + Family	0	\$15.83				\$15.83
0919358	MAHAJAN, ANUJ	VISION PPO V1010	****8457	EE + Family	0	\$15.83				\$15.83
0919358	MARION, JESSICA	VISION PPO V1010	****7708	EE + Family	0	\$15.83				\$15.83
0919358	MARKOV, MARTIN	VISION PPO V1010	****7511	EE + Family	0	\$15.83				\$15.83



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# **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	MASSEY, BRAD	VISION PPO V1010	****9292	EE + Family	0	\$15.83				\$15.83
0919358	MATHUR, NEERAJ	VISION PPO V1010	****6280	EE + Family	0	\$15.83				\$15.83
0919358	MATTA, TARUN	VISION PPO V1010	****2402	EE + Family	0	\$15.83				\$15.83
0919358	MCDANIEL, KEITH	VISION PPO V1010	****9771	EE + Family	0	\$15.83				\$15.83
0919358	MCGRATH, JAMES	VISION PPO V1010	****3297	EE + Family	0	\$15.83				\$15.83
0919358	MCGRATH, TIM	VISION PPO V1010	****6184	EE + Family	0	\$15.83				\$15.83
0919358	MERRILL, JEANNINE	VISION PPO V1010	****7709	EE + Family	0	\$15.83				\$15.83
0919358	MIDDLETON, DOUGLAS	VISION PPO V1010	****3309	EE + Family	0	\$15.83				\$15.83
0919358	MIR, MOHAMMED S	VISION PPO V1010	****2233	EE + Family	0	\$15.83				\$15.83
0919358	MIRON, TITUS	VISION PPO V1010	****2412	EE + Family	0	\$15.83				\$15.83
0919358	MIYAZAWA, TORU	VISION PPO V1010	****5889	EE + Family	0	\$15.83				\$15.83
0919358	MORIARTY, DOE ANNE	VISION PPO V1010	****4323	EE + Family	0	\$15.83				\$15.83
0919358	MORSE, MICHAEL F	VISION PPO V1010	****4289	EE + Family	0	\$15.83				\$15.83
0919358	MULDOWNEY, DANIEL	VISION PPO V1010	****3441	EE + Family	0	\$15.83				\$15.83
0919358	MUNIR, MOHAMMAD	VISION PPO V1010	****1388	EE + Family	0	\$15.83				\$15.83
0919358	MUNSON, CRAIG	VISION PPO V1010	****3413	EE + Family	0	\$15.83				\$15.83
0919358	MURRAY, MARK	VISION PPO V1010	****5439	EE + Family	0	\$15.83				\$15.83
0919358	NATARAJAN, SANGEETHA	VISION PPO V1010	****7849	EE + Family	0	\$15.83				\$15.83
0919358	NEAGOVICI-NEGOESCU, MIRCEA	VISION PPO V1010	****7878	EE + Family	0	\$15.83				\$15.83
0919358	NEAL, KIRK	VISION PPO V1010	****6690	EE + Family	0	\$15.83				\$15.83
0919358	NICEWANNER, CODY	VISION PPO V1010	*****8151	EE + Family	0	\$15.83				\$15.83



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

## **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	NOTT, BRANDON	VISION PPO V1010	****0791	EE + Family	0	\$15.83				\$15.83
0919358	O'BRIEN WOLFF, RILEY	VISION PPO V1010	****5899	EE + Family	0	\$15.83				\$15.83
0919358	OCHOA, JUAN	VISION PPO V1010	****2502	EE + Family	0	\$15.83				\$15.83
0919358	OSWARI, TRIWIBAWA	VISION PPO V1010	*****0285	EE + Family	0	\$15.83				\$15.83
0919358	PADGETT, JONATHAN	VISION PPO V1010	****4688	EE + Family	0	\$15.83				\$15.83
0919358	PANGREKAR, MALLIKA	VISION PPO V1010	****3217	EE + Family	0	\$15.83				\$15.83
0919358	PARASCHIV, VASILE	VISION PPO V1010	****1672	EE + Family	0	\$15.83				\$15.83
0919358	PARDASANI, KISHOREKUMAR	VISION PPO V1010	****8497	EE + Family	0	\$15.83				\$15.83
0919358	PARUCHURI, VENKATA PRADEEP KUMAR	VISION PPO V1010	*****3888	EE + Family	0	\$15.83				\$15.83
0919358	PASCHALOUDIS, PANO	VISION PPO V1010	****0049	EE + Family	0	\$15.83				\$15.83
0919358	PATEL, PARTH	VISION PPO V1010	*****0415	EE + Family	0	\$15.83				\$15.83
0919358	PATEL, PRERAK	VISION PPO V1010	****8131	EE + Family	0	\$15.83				\$15.83
0919358	PATENAUDE, DEBRA	VISION PPO V1010	****9367	EE + Family	0	\$15.83				\$15.83
0919358	PATRICK, ROBERT	VISION PPO V1010	****5326	EE + Family	0	\$15.83				\$15.83
0919358	PAUSHKINA, ANASTASIA	VISION PPO V1010	****7553	EE + Family	0	\$15.83				\$15.83
0919358	PENA, STEVEN	VISION PPO V1010	****1291	EE + Family	0	\$15.83				\$15.83
0919358	PFEIFFER, NEIL	VISION PPO V1010	****9664	EE + Family	0	\$15.83				\$15.83
0919358	PHALON, DIANNE	VISION PPO V1010	****6855	EE + Family	0	\$15.83				\$15.83
0919358	PLATH, JEFFREY	VISION PPO V1010	****5230	EE + Family	0	\$15.83				\$15.83
0919358	PODSIM, MICHELE	VISION PPO V1010	****7034	EE + Family	0	\$15.83				\$15.83
0919358	POPA, CALIN	VISION PPO V1010	****4415	EE + Family	0	\$15.83				\$15.83



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

## **Details**

	13	Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	POPLI, ASHISH	VISION PPO V1010	****9422	EE + Family	0	\$15.83				\$15.83
0919358	QI, ALEX	VISION PPO V1010	*****0453	EE + Family	0	\$15.83				\$15.83
0919358	REDMOND, ANDREW	VISION PPO V1010	****8770	EE + Family	0	\$15.83				\$15.83
0919358	REDMOND, WILLIAM	VISION PPO V1010	*****0293	EE + Family	0	\$15.83				\$15.83
0919358	RINGGOLD, NORMAN	VISION PPO V1010	****3205	EE + Family	0	\$15.83				\$15.83
0919358	ROSS, PAUL	VISION PPO V1010	****5226	EE + Family	0	\$15.83				\$15.83
0919358	ROWE, RANDY	VISION PPO V1010	****9794	EE + Family	0	\$15.83				\$15.83
0919358	SALAME, JIMMY	VISION PPO V1010	****0603	EE + Family	0	\$15.83				\$15.83
0919358	SAMPATH, SATISH	VISION PPO V1010	****1856	EE + Family	0	\$15.83				\$15.83
0919358	SANTAMORENA, JOSEPH	VISION PPO V1010	****8906	EE + Family	0	\$15.83				\$15.83
0919358	SCHIEL, AARON	VISION PPO V1010	****0034	EE + Family	0	\$15.83				\$15.83
0919358	SCIPIONE, GERARD	VISION PPO V1010	****6262	EE + Family	0	\$15.83				\$15.83
0919358	SETHURAMAN, SATHYANARAYANAN	VISION PPO V1010	****5935	EE + Family	0	\$15.83				\$15.83
0919358	SETIAWAN, MOHAMAD	VISION PPO V1010	****6849	EE + Family	0	\$15.83				\$15.83
0919358	SHAH, MUNIL	VISION PPO V1010	****6699	EE + Family	0	\$15.83				\$15.83
0919358	SHARMA, NIPUN	VISION PPO V1010	****3038	EE + Family	0	\$15.83				\$15.83
0919358	SHARMA, PANKAJ	VISION PPO V1010	****6384	EE + Family	0	\$15.83				\$15.83
0919358	SHEKHOVTCOV, MAKSIM	VISION PPO V1010	****2876	EE + Family	0	\$15.83				\$15.83
0919358	SHELYKHOVSKY, ANDREY	VISION PPO V1010	****6455	EE + Family	0	\$15.83				\$15.83
0919358	SHRESTHA, SUMIT	VISION PPO V1010	****1671	EE + Family	0	\$15.83				\$15.83
0919358	SICKLE, JOHN	VISION PPO V1010	****4390	EE + Family	0	\$15.83				\$15.83



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

## **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	SMITH, STEPHANIE	VISION PPO V1010	****5938	EE + Family	0	\$15.83				\$15.83
0919358	STEGER, PATRICK	VISION PPO V1010	****4228	EE + Family	0	\$15.83				\$15.83
0919358	STENSON, MARTY	VISION PPO V1010	****2862	EE + Family	0	\$15.83				\$15.83
0919358	STINE, JASON	VISION PPO V1010	*****0193	EE + Family	0	\$15.83				\$15.83
0919358	STOCKWELL, STEVE	VISION PPO V1010	****0676	EE + Family	0	\$15.83				\$15.83
0919358	STRICKLAND, MARK	VISION PPO V1010	****4914	EE + Family	0	\$15.83				\$15.83
0919358	STROMAN, DAN	VISION PPO V1010	****2842	EE + Family	0	\$15.83				\$15.83
0919358	SULLIVAN, JEFF	VISION PPO V1010	****8741	EE + Family	0	\$15.83				\$15.83
0919358	SURPATANU, NICOLAE	VISION PPO V1010	****9216	EE + Family	0	\$15.83				\$15.83
0919358	TAN, ZHENG	VISION PPO V1010	****5674	EE + Family	0	\$15.83				\$15.83
0919358	TERRIO, ROBERT	VISION PPO V1010	****3563	EE + Family	0	\$15.83				\$15.83
0919358	TETLOW, MARY	VISION PPO V1010	****9426	EE + Family	0	\$15.83				\$15.83
0919358	THRIFFILEY, MICHAEL	VISION PPO V1010	****1718	EE + Family	0	\$15.83				\$15.83
0919358	TOPEL, ERIC	VISION PPO V1010	****2126	EE + Family	0	\$15.83				\$15.83
0919358	TORCHIA, JIM	VISION PPO V1010	*****8085	EE + Family	0	\$15.83				\$15.83
0919358	TOWNSEND, CHRISTOPHER	VISION PPO V1010	****6499	EE + Family	0	\$15.83				\$15.83
0919358	TRUBACHOV, VOLODYMYR	VISION PPO V1010	****3951	EE + Family	0	\$15.83				\$15.83
0919358	TUDORIE, DENISA MIHAELA	VISION PPO V1010	****4165	EE + Family	0	\$15.83				\$15.83
0919358	TUFT, BRYAN	VISION PPO V1010	****6375	EE + Family	0	\$15.83				\$15.83
0919358	TURLIN, IAN	VISION PPO V1010	****1954	EE + Family	0	\$15.83				\$15.83
0919358	TYNER, DAVID	VISION PPO V1010	*****0251	EE + Family	0	\$15.83				\$15.83



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	TZENG, TONY	VISION PPO V1010	****6467	EE + Family	0	\$15.83				\$15.83
0919358	VALATHORU, KEERTHI KIRAN J	VISION PPO V1010	****7536	EE + Family	0	\$15.83				\$15.83
0919358	VAN DER POEL, COENRAAD A	VISION PPO V1010	*****0507	EE + Family	0	\$15.83				\$15.83
0919358	VENKATRAO, PAVAN KUMAR	VISION PPO V1010	****5669	EE + Family	0	\$15.83				\$15.83
0919358	VILLEROY, PETER	VISION PPO V1010	****4892	EE + Family	0	\$15.83				\$15.83
0919358	VILLONE, CHRISTINE	VISION PPO V1010	****4054	EE + Family	0	\$15.83				\$15.83
0919358	VIRGILIO, MARK	VISION PPO V1010	****5083	EE + Family	0	\$15.83				\$15.83
0919358	VOYTEK, CHRISTOPHER	VISION PPO V1010	****2932	EE + Family	0	\$15.83				\$15.83
0919358	WAKEFIELD, ERIC	VISION PPO V1010	*****8157	EE + Family	0	\$15.83				\$15.83
0919358	WALDHEIM, MARK	VISION PPO V1010	****5763	EE + Family	0	\$15.83				\$15.83
0919358	WALKER, DONALD	VISION PPO V1010	****4765	EE + Family	0	\$15.83				\$15.83
0919358	WANG, KAI	VISION PPO V1010	****5257	EE + Family	0	\$15.83				\$15.83
0919358	WARRELMANN, JASON	VISION PPO V1010	*****0231	EE + Family	0	\$15.83				\$15.83
0919358	WELCH, NATHAN	VISION PPO V1010	****5415	EE + Family	0	\$15.83				\$15.83
0919358	WHEELER, CHARLES F	VISION PPO V1010	****8442	EE + Family	0	\$15.83				\$15.83
0919358	YAEGER, ERIC	VISION PPO V1010	****2071	EE + Family	0	\$15.83				\$15.83
0919358	ZHENG, XIAO CHUN	VISION PPO V1010	****0773	EE + Family	0	\$15.83				\$15.83
0919358	ZHONG, MINYI	VISION PPO V1010	****3612	EE + Family	0	\$15.83				\$15.83
0919358	AMIN, UMESH	VISION PPO V1010	****1005	EE + Spouse	0	\$9.13				\$9.13
0919358	ANASTAS, DANIEL	VISION PPO V1010	****2139	EE + Spouse	0	\$9.13				\$9.13
0919358	ANDERSON, GEOFFREY R	VISION PPO V1010	****6253	EE + Spouse	0	\$9.13				\$9.13



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

## **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	AYRES, AUSTIN	VISION PPO V1010	****9925	EE + Spouse	0	\$9.13				\$9.13
0919358	BANNOURA, DANIEL	VISION PPO V1010	*****9255	EE + Spouse	0	\$9.13				\$9.13
0919358	BARETTO, NOELLA	VISION PPO V1010	****5905	EE + Spouse	0	\$9.13				\$9.13
0919358	BECKSTROM, ERICA T	VISION PPO V1010	****7738	EE + Spouse	0	\$9.13				\$9.13
0919358	BLOOM, RICHARD	VISION PPO V1010	****9041	EE + Spouse	0	\$9.13				\$9.13
0919358	BRAY, MICHAEL	VISION PPO V1010	*****8501	EE + Spouse	0	\$9.13				\$9.13
0919358	CASTELLANOS, JUAN	VISION PPO V1010	****1138	EE + Spouse	0	\$9.13				\$9.13
0919358	CHU, STEPHEN	VISION PPO V1010	****2663	EE + Spouse	0	\$9.13				\$9.13
0919358	CLANCY, THOMAS	VISION PPO V1010	****7500	EE + Spouse	0	\$9.13				\$9.13
0919358	CLANCY, THOMAS	VISION PPO V1010	*****0088	EE + Spouse	0	\$9.13				\$9.13
0919358	COFFIN, ASHLEY	VISION PPO V1010	****3413	EE + Spouse	0	\$9.13				\$9.13
0919358	COOK, PETER A	VISION PPO V1010	****5735	EE + Spouse	0	\$9.13				\$9.13
0919358	DODERO, PAUL	VISION PPO V1010	****3613	EE + Spouse	0	\$9.13				\$9.13
0919358	DOUGHTY, ALVIN	VISION PPO V1010	****9314	EE + Spouse	0	\$9.13				\$9.13
0919358	DURDUN, ALINA J	VISION PPO V1010	****6578	EE + Spouse	0	\$9.13				\$9.13
0919358	ENGELBECK, GEORGE E	VISION PPO V1010	*****0108	EE + Spouse	0	\$9.13				\$9.13
0919358	FEDOROVSKY, YURY	VISION PPO V1010	****4164	EE + Spouse	0	\$9.13				\$9.13
0919358	FENTON, KYLE J	VISION PPO V1010	*****0925	EE + Spouse	0	\$9.13				\$9.13
0919358	FERGUSON, JOHN	VISION PPO V1010	****2752	EE + Spouse	0	\$9.13				\$9.13
0919358	FERGUSON, ROBERT	VISION PPO V1010	****5109	EE + Spouse	0	\$9.13				\$9.13
0919358	FERNANDEZ, RYAN	VISION PPO V1010	****3630	EE + Spouse	0	\$9.13				\$9.13



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

## **Details**

		Current Detail - 1/01-	-1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	FETTUCCIA, PATRICK	VISION PPO V1010	****3470	EE + Spouse	0	\$9.13				\$9.13
0919358	FISH, ROBIN	VISION PPO V1010	****6003	EE + Spouse	0	\$9.13				\$9.13
0919358	GARLAND, TIFFANY	VISION PPO V1010	****2844	EE + Spouse	0	\$9.13				\$9.13
0919358	GEORGE, CHRISTOPHER	VISION PPO V1010	****9297	EE + Spouse	0	\$9.13				\$9.13
0919358	GILL, JESSE	VISION PPO V1010	****5883	EE + Spouse	0	\$9.13				\$9.13
0919358	GLISTA-ANDERSON, KELLY	VISION PPO V1010	****5474	EE + Spouse	0	\$9.13				\$9.13
0919358	GNANASUNDARAM, SOMASUNDARAM	VISION PPO V1010	****4283	EE + Spouse	0	\$9.13				\$9.13
0919358	GORT, ERICK	VISION PPO V1010	****1320	EE + Spouse	0	\$9.13				\$9.13
0919358	GRAHAM, WILLIAM	VISION PPO V1010	****1597	EE + Spouse	0	\$9.13				\$9.13
0919358	GREEN, MICHAEL	VISION PPO V1010	****1250	EE + Spouse	0	\$9.13				\$9.13
0919358	GRIGGS, ALEX	VISION PPO V1010	****4027	EE + Spouse	0	\$9.13				\$9.13
0919358	HAISLER, REAGAN	VISION PPO V1010	*****0877	EE + Spouse	0	\$9.13				\$9.13
0919358	HALANI, CHIRAG	VISION PPO V1010	****6615	EE + Spouse	0	\$9.13				\$9.13
0919358	HAZZAN, CHARLES A	VISION PPO V1010	****5520	EE + Spouse	0	\$9.13				\$9.13
0919358	HINCHER, WILLIAM	VISION PPO V1010	****9262	EE + Spouse	0	\$9.13				\$9.13
0919358	HIRUNYANITIWATNA, PONGSIRI	VISION PPO V1010	****8194	EE + Spouse	0	\$9.13				\$9.13
0919358	HOLCOMBE, JORDAN	VISION PPO V1010	*****8858	EE + Spouse	0	\$9.13				\$9.13
0919358	HUTCHENS, MELVIN	VISION PPO V1010	****5132	EE + Spouse	0	\$9.13				\$9.13
0919358	ILAIWI, FAISAL K	VISION PPO V1010	****8522	EE + Spouse	0	\$9.13				\$9.13
0919358	INTORSUREANU, ANA	VISION PPO V1010	****6303	EE + Spouse	0	\$9.13				\$9.13
0919358	JANISZEWSKI, CHRISTOPHER	VISION PPO V1010	****2139	EE + Spouse	0	\$9.13				\$9.13



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

## **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	JANOWSKI, CARLA	VISION PPO V1010	****4452	EE + Spouse	0	\$9.13				\$9.13
0919358	JENNINGS, SHARON	VISION PPO V1010	****3966	EE + Spouse	0	\$9.13				\$9.13
0919358	JONES, RICHARD	VISION PPO V1010	****4891	EE + Spouse	0	\$9.13				\$9.13
0919358	KARKI, ASHUTOSH	VISION PPO V1010	****1553	EE + Spouse	0	\$9.13				\$9.13
0919358	KOMISAREK, AARON	VISION PPO V1010	****7763	EE + Spouse	0	\$9.13				\$9.13
0919358	LEE, JOO HEE	VISION PPO V1010	****9981	EE + Spouse	0	\$9.13				\$9.13
0919358	LEVITCHI, ALINA	VISION PPO V1010	****2403	EE + Spouse	0	\$9.13				\$9.13
0919358	MALHOTRA, VIVEK	VISION PPO V1010	****7178	EE + Spouse	0	\$9.13				\$9.13
0919358	MAN, JENNY	VISION PPO V1010	****9522	EE + Spouse	0	\$9.13				\$9.13
0919358	MANCINO, ADAM	VISION PPO V1010	****6326	EE + Spouse	0	\$9.13				\$9.13
0919358	MAR, JOSEPH	VISION PPO V1010	****4966	EE + Spouse	0	\$9.13				\$9.13
0919358	MATUSZNY, BRITTANY	VISION PPO V1010	****1394	EE + Spouse	0	\$9.13				\$9.13
0919358	MCDANIEL, KATHERINE	VISION PPO V1010	*****3485	EE + Spouse	0	\$9.13				\$9.13
0919358	MCHUGH, JENNIFER	VISION PPO V1010	****9558	EE + Spouse	0	\$9.13				\$9.13
0919358	MCNIEL, MICHAEL	VISION PPO V1010	****6148	EE + Spouse	0	\$9.13				\$9.13
0919358	MICHELS, YARISSA	VISION PPO V1010	****7116	EE + Spouse	0	\$9.13				\$9.13
0919358	MILBRANDT, BRENDA	VISION PPO V1010	****8475	EE + Spouse	0	\$9.13				\$9.13
0919358	MOONEY, KEVIN	VISION PPO V1010	****3709	EE + Spouse	0	\$9.13				\$9.13
0919358	MORTIMORE, BRIAN	VISION PPO V1010	****2793	EE + Spouse	0	\$9.13				\$9.13
0919358	NAGHSHINEH, SAM	VISION PPO V1010	****7853	EE + Spouse	0	\$9.13				\$9.13
0919358	PARKER, SARAH	VISION PPO V1010	****3730	EE + Spouse	0	\$9.13				\$9.13



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

## **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	PAROLKAR, VIKRAM	VISION PPO V1010	****5820	EE + Spouse	0	\$9.13				\$9.13
0919358	PEARSON, STACIE	VISION PPO V1010	****3724	EE + Spouse	0	\$9.13				\$9.13
0919358	PENUMALLI, RAKESH	VISION PPO V1010	****5866	EE + Spouse	0	\$9.13				\$9.13
0919358	PERLMAN, ALYSSA	VISION PPO V1010	****3847	EE + Spouse	0	\$9.13				\$9.13
0919358	PETERSEN, KURTIS	VISION PPO V1010	****9519	EE + Spouse	0	\$9.13				\$9.13
0919358	POWER, KYLE	VISION PPO V1010	****4578	EE + Spouse	0	\$9.13				\$9.13
0919358	PRICE, SYLVIA	VISION PPO V1010	****8545	EE + Spouse	0	\$9.13				\$9.13
0919358	QU, WEI	VISION PPO V1010	****9503	EE + Spouse	0	\$9.13				\$9.13
0919358	RAUT, SAMIR	VISION PPO V1010	****6568	EE + Spouse	0	\$9.13				\$9.13
0919358	REAMES, JAMES	VISION PPO V1010	****5494	EE + Spouse	0	\$9.13				\$9.13
0919358	RODRIGUEZ, PETRA	VISION PPO V1010	*****0926	EE + Spouse	0	\$9.13				\$9.13
0919358	ROTH, GEORGE	VISION PPO V1010	****9010	EE + Spouse	0	\$9.13				\$9.13
0919358	RUDOLPH, CAROL D	VISION PPO V1010	****3627	EE + Spouse	0	\$9.13				\$9.13
0919358	SARAF, ANKIT	VISION PPO V1010	****7595	EE + Spouse	0	\$9.13				\$9.13
0919358	SCHEITLER, RYAN A	VISION PPO V1010	****6905	EE + Spouse	0	\$9.13				\$9.13
0919358	SCHMIDT, KEVIN	VISION PPO V1010	****7618	EE + Spouse	0	\$9.13				\$9.13
0919358	SHRESTHA, LAXMAN	VISION PPO V1010	****3807	EE + Spouse	0	\$9.13				\$9.13
0919358	SINDAM, RAMESH	VISION PPO V1010	****1661	EE + Spouse	0	\$9.13				\$9.13
0919358	SINGH, TARUN	VISION PPO V1010	****4662	EE + Spouse	0	\$9.13				\$9.13
0919358	SLUKA, JUSTIN	VISION PPO V1010	****6393	EE + Spouse	0	\$9.13				\$9.13
0919358	SOLOMON, FAYE	VISION PPO V1010	****7075	EE + Spouse	0	\$9.13				\$9.13



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	SRIVASTAVA, KARAN	VISION PPO V1010	****6041	EE + Spouse	0	\$9.13				\$9.13
0919358	ST JOHN, CHRIS	VISION PPO V1010	****7808	EE + Spouse	0	\$9.13				\$9.13
0919358	STACEY, KEVIN	VISION PPO V1010	****3845	EE + Spouse	0	\$9.13				\$9.13
0919358	SULLIVAN, PAULA	VISION PPO V1010	****8082	EE + Spouse	0	\$9.13				\$9.13
0919358	SZAKATS, PATRICIA	VISION PPO V1010	****3913	EE + Spouse	0	\$9.13				\$9.13
0919358	TRIBBLE, NATHAN	VISION PPO V1010	****9235	EE + Spouse	0	\$9.13				\$9.13
0919358	VADGAMA, PRATAP	VISION PPO V1010	****0639	EE + Spouse	0	\$9.13				\$9.13
0919358	VASILEUSKAYA, YAUHENIYA	VISION PPO V1010	****2249	EE + Spouse	0	\$9.13				\$9.13
0919358	VIRGA, MICHAEL C	VISION PPO V1010	****8271	EE + Spouse	0	\$9.13				\$9.13
0919358	WALKER, JAMES	VISION PPO V1010	****7394	EE + Spouse	0	\$9.13				\$9.13
0919358	WALLING, JERRY	VISION PPO V1010	****4470	EE + Spouse	0	\$9.13				\$9.13
0919358	WANG, JUNSHENG	VISION PPO V1010	****8059	EE + Spouse	0	\$9.13				\$9.13
0919358	WILCOX, RYAN	VISION PPO V1010	****4822	EE + Spouse	0	\$9.13				\$9.13
0919358	WOOD, GEORGE G	VISION PPO V1010	****4412	EE + Spouse	0	\$9.13				\$9.13
0919358	WRIGHT, RICHARD	VISION PPO V1010	****8763	EE + Spouse	0	\$9.13				\$9.13
0919358	ZHANG, GONG	VISION PPO V1010	****2670	EE + Spouse	0	\$9.13				\$9.13
0919358	ZHANG, JIE	VISION PPO V1010	****2107	EE + Spouse	0	\$9.13				\$9.13
0919358	ARGUELLES, GRACIELA	VISION PPO V1010	****7807	EE +1 or more Children	0	\$10.74				\$10.74
0919358	BECK, BRENDA	VISION PPO V1010	****3978	EE +1 or more Children	0	\$10.74				\$10.74
0919358	BINDER, MICHAEL	VISION PPO V1010	*****0651	EE +1 or more Children	0	\$10.74				\$10.74



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

#### **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	BOWERMON, BOJANA	VISION PPO V1010	****7847	EE +1 or more Children	0	\$10.74				\$10.74
0919358	BRADBURY, JAMES	VISION PPO V1010	*****0822	EE +1 or more Children	0	\$10.74				\$10.74
0919358	CANTWELL, KAREN A	VISION PPO V1010	*****1153	EE +1 or more Children	0	\$10.74				\$10.74
0919358	CARDENAS, LAUREN	VISION PPO V1010	*****9032	EE +1 or more Children	0	\$10.74				\$10.74
0919358	CLAY, PHILLIP J	VISION PPO V1010	****3396	EE +1 or more Children	0	\$10.74				\$10.74
0919358	COOLEY, LYDIA	VISION PPO V1010	****1858	EE +1 or more Children	0	\$10.74				\$10.74
0919358	DEAN, PAUL B	VISION PPO V1010	****4570	EE +1 or more Children	0	\$10.74				\$10.74
0919358	DEWAR, CRAIG	VISION PPO V1010	****4106	EE +1 or more Children	0	\$10.74				\$10.74
0919358	DONALDSON, ROY	VISION PPO V1010	*****8679	EE +1 or more Children	0	\$10.74				\$10.74
0919358	DORF, BARBARA	VISION PPO V1010	****3455	EE +1 or more Children	0	\$10.74				\$10.74
0919358	EMBRY, JENAL	VISION PPO V1010	****5078	EE +1 or more Children	0	\$10.74				\$10.74
0919358	FIRISEN, SARAH	VISION PPO V1010	****7278	EE +1 or more Children	0	\$10.74				\$10.74
0919358	FRICK, ANDREW	VISION PPO V1010	****7693	EE +1 or more Children	0	\$10.74				\$10.74



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-	-1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	GARCIA, KAREN	VISION PPO V1010	*****7648	EE +1 or more Children	0	\$10.74				\$10.74
0919358	HUDZIK, JENNIFER	VISION PPO V1010	****7243	EE +1 or more Children	0	\$10.74				\$10.74
0919358	JAW, AUDREY	VISION PPO V1010	****5528	EE +1 or more Children	0	\$10.74				\$10.74
0919358	JIWANI, EKTA J	VISION PPO V1010	*****0516	EE +1 or more Children	0	\$10.74				\$10.74
0919358	LACROIX, KURT	VISION PPO V1010	****7328	EE +1 or more Children	0	\$10.74				\$10.74
0919358	MARKS, JUSTIN	VISION PPO V1010	****1958	EE +1 or more Children	0	\$10.74				\$10.74
0919358	MEHIN, CAMERON	VISION PPO V1010	****8901	EE +1 or more Children	0	\$10.74				\$10.74
0919358	MILLER, STEVEN	VISION PPO V1010	****8877	EE +1 or more Children	0	\$10.74				\$10.74
0919358	MONGEAU, SAMUEL	VISION PPO V1010	****7103	EE +1 or more Children	0	\$10.74				\$10.74
0919358	MOONS, MAUREEN	VISION PPO V1010	****0329	EE +1 or more Children	0	\$10.74				\$10.74
0919358	NOLIN, JESSICA	VISION PPO V1010	****0364	EE +1 or more Children	0	\$10.74				\$10.74
0919358	OLIVER, MORGAN	VISION PPO V1010	*****2516	EE +1 or more Children	0	\$10.74				\$10.74
0919358	OLSON, MARIA	VISION PPO V1010	****6741	EE +1 or more Children	0	\$10.74				\$10.74



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	REBOLLO, MARIA	VISION PPO V1010	****7104	EE +1 or more Children	0	\$10.74				\$10.74
0919358	RUSH, RYAN	VISION PPO V1010	****9342	EE +1 or more Children	0	\$10.74				\$10.74
0919358	SCOTT, CAROL	VISION PPO V1010	****1432	EE +1 or more Children	0	\$10.74				\$10.74
0919358	SCOTT, SHANNON	VISION PPO V1010	****6390	EE +1 or more Children	0	\$10.74				\$10.74
0919358	SMITH, STELLE	VISION PPO V1010	****7577	EE +1 or more Children	0	\$10.74				\$10.74
0919358	SUNDER, VIVEK	VISION PPO V1010	****4483	EE +1 or more Children	0	\$10.74				\$10.74
0919358	TRAMMELL, EUGENE	VISION PPO V1010	****7913	EE +1 or more Children	0	\$10.74				\$10.74
0919358	TUMELTY, MELISSA	VISION PPO V1010	****1106	EE +1 or more Children	0	\$10.74				\$10.74
0919358	WELTI, CHARLES	VISION PPO V1010	*****9948	EE +1 or more Children	0	\$10.74				\$10.74
0919358	WHEELER, KEITH	VISION PPO V1010	****2542	EE +1 or more Children	0	\$10.74				\$10.74
0919358	ABBASI, AMIR	VISION PPO V1010	****3347	Employee Only	0	\$4.35				\$4.35
0919358	ABDULLAH, KHADIR	VISION PPO V1010	****0772	Employee Only	0	\$4.35				\$4.35
0919358	ACHIHAEI, NICU	VISION PPO V1010	****3152	Employee Only	0	\$4.35				\$4.35
0919358	ALBAN HIDALGO, MARCO	VISION PPO V1010	****8719	Employee Only	0	\$4.35				\$4.35
0919358	ALDRICH, LILY	VISION PPO V1010	****4981	Employee Only	0	\$4.35				\$4.35
0919358	ALGORRI, ABDIEL	VISION PPO V1010	****9734	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

### **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	ALLEN-STEPHENS, RACHAEL	VISION PPO V1010	****3838	Employee Only	0	\$4.35				\$4.35
0919358	ALSPACH, KRISTOPHOR	VISION PPO V1010	****1355	Employee Only	0	\$4.35				\$4.35
0919358	ANAND, SUNIL	VISION PPO V1010	****9768	Employee Only	0	\$4.35				\$4.35
0919358	ANDERSON, ROBB	VISION PPO V1010	****1175	Employee Only	0	\$4.35				\$4.35
0919358	APRIL, KENNETH S	VISION PPO V1010	****2149	Employee Only	0	\$4.35				\$4.35
0919358	ARENA, SAMANTHA	VISION PPO V1010	****0267	Employee Only	0	\$4.35				\$4.35
0919358	ARENA, SYDNEY	VISION PPO V1010	****8116	Employee Only	0	\$4.35				\$4.35
0919358	ARIS, HAROLD	VISION PPO V1010	*****0785	Employee Only	0	\$4.35				\$4.35
0919358	ARMSTRONG, KEENAN	VISION PPO V1010	*****0455	Employee Only	0	\$4.35				\$4.35
0919358	ATALLAH, MARIO	VISION PPO V1010	****4215	Employee Only	0	\$4.35				\$4.35
0919358	BAE, JAE	VISION PPO V1010	****9335	Employee Only	0	\$4.35				\$4.35
0919358	BAJAJ, SAMIR	VISION PPO V1010	****6178	Employee Only	0	\$4.35				\$4.35
0919358	BALL, WENDY A	VISION PPO V1010	****6478	Employee Only	0	\$4.35				\$4.35
0919358	BAPTIST, ROBERT	VISION PPO V1010	****8152	Employee Only	0	\$4.35				\$4.35
0919358	BARELLO, GREGORY	VISION PPO V1010	****7854	Employee Only	0	\$4.35				\$4.35
0919358	BARESICH, MICHAEL	VISION PPO V1010	****7742	Employee Only	0	\$4.35				\$4.35
0919358	BARGH, BRIAN	VISION PPO V1010	*****0235	Employee Only	0	\$4.35				\$4.35
0919358	BAUTISTA, VICTOR	VISION PPO V1010	****6458	Employee Only	0	\$4.35				\$4.35
0919358	BECERRA, MICHELLE	VISION PPO V1010	****4564	Employee Only	0	\$4.35				\$4.35
0919358	BELL, LEWIS	VISION PPO V1010	****0677	Employee Only	0	\$4.35				\$4.35
0919358	BENTHALL, LOGAN	VISION PPO V1010	****5991	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	BIEBEL, MICHAEL	VISION PPO V1010	*****0192	Employee Only	0	\$4.35				\$4.35
0919358	BILOTTA, JULIE	VISION PPO V1010	****7472	Employee Only	0	\$4.35				\$4.35
0919358	BOWLING, MAREN	VISION PPO V1010	****9495	Employee Only	0	\$4.35				\$4.35
0919358	BRAUNSTEIN, MATTHEW	VISION PPO V1010	****6605	Employee Only	0	\$4.35				\$4.35
0919358	BROWN, RYAN	VISION PPO V1010	****8748	Employee Only	0	\$4.35				\$4.35
0919358	BRUNS, EVAN	VISION PPO V1010	****3689	Employee Only	0	\$4.35				\$4.35
0919358	BURGOS, ALEXIS	VISION PPO V1010	****4959	Employee Only	0	\$4.35				\$4.35
0919358	BURLEY, SHAUN	VISION PPO V1010	****6728	Employee Only	0	\$4.35				\$4.35
0919358	BURNS, SEAN	VISION PPO V1010	****4841	Employee Only	0	\$4.35				\$4.35
0919358	CAMPBELL, PATRIC	VISION PPO V1010	****6273	Employee Only	0	\$4.35				\$4.35
0919358	CARVALHO, ROSEMARY	VISION PPO V1010	****1189	Employee Only	0	\$4.35				\$4.35
0919358	CESTERO, JALEXANDER	VISION PPO V1010	****6456	Employee Only	0	\$4.35				\$4.35
0919358	CHAKARAVARTHI, CHIBI	VISION PPO V1010	****9826	Employee Only	0	\$4.35				\$4.35
0919358	CHAMBERLAIN, MICHAEL	VISION PPO V1010	****1343	Employee Only	0	\$4.35				\$4.35
0919358	CHAN, RACHEL	VISION PPO V1010	****5253	Employee Only	0	\$4.35				\$4.35
0919358	CHEN, KIMBERLY	VISION PPO V1010	****1477	Employee Only	0	\$4.35				\$4.35
0919358	CHEN, LIANG	VISION PPO V1010	****4917	Employee Only	0	\$4.35				\$4.35
0919358	CHENG, EUGENE	VISION PPO V1010	*****0125	Employee Only	0	\$4.35				\$4.35
0919358	CHEY, SIMON	VISION PPO V1010	****9008	Employee Only	0	\$4.35				\$4.35
0919358	CHIN, THOMAS	VISION PPO V1010	****0822	Employee Only	0	\$4.35				\$4.35
0919358	CHUANG, MELODY	VISION PPO V1010	****0493	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

### **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	CIRONE, ALEX	VISION PPO V1010	****3453	Employee Only	0	\$4.35				\$4.35
0919358	COHEN, EVAN	VISION PPO V1010	****6325	Employee Only	0	\$4.35				\$4.35
0919358	COLLIGAN, THOMAS	VISION PPO V1010	****9677	Employee Only	0	\$4.35				\$4.35
0919358	COSTA, CARMEM	VISION PPO V1010	****5492	Employee Only	0	\$4.35				\$4.35
0919358	CRONK, JULIAN Y	VISION PPO V1010	****2212	Employee Only	0	\$4.35				\$4.35
0919358	CROUS, DEIDRE	VISION PPO V1010	****5073	Employee Only	0	\$4.35				\$4.35
0919358	CROWLEY, JEREMIAH	VISION PPO V1010	****1811	Employee Only	0	\$4.35				\$4.35
0919358	DALTON, WILLIAM	VISION PPO V1010	****3230	Employee Only	0	\$4.35				\$4.35
0919358	DANNAMANENI, PRASHANTH	VISION PPO V1010	****7349	Employee Only	0	\$4.35				\$4.35
0919358	DANTOWITZ, EZRA S	VISION PPO V1010	****4681	Employee Only	0	\$4.35				\$4.35
0919358	DASARI, SRISHAILAM	VISION PPO V1010	****3318	Employee Only	0	\$4.35				\$4.35
0919358	DAVYDOVA, ANASTASIA	VISION PPO V1010	****9796	Employee Only	0	\$4.35				\$4.35
0919358	DEER, BRANDON	VISION PPO V1010	****1531	Employee Only	0	\$4.35				\$4.35
0919358	DELIMON, ALLISON	VISION PPO V1010	*****0142	Employee Only	0	\$4.35				\$4.35
0919358	DELLES, MICHAEL	VISION PPO V1010	*****8028	Employee Only	0	\$4.35				\$4.35
0919358	DERRICK, BRYAN	VISION PPO V1010	****6383	Employee Only	0	\$4.35				\$4.35
0919358	DIBRA, RIGENA	VISION PPO V1010	****7054	Employee Only	0	\$4.35				\$4.35
0919358	DIGREGORIO, DEANNA	VISION PPO V1010	****4948	Employee Only	0	\$4.35				\$4.35
0919358	DING, CHRIS	VISION PPO V1010	****3819	Employee Only	0	\$4.35				\$4.35
0919358	DOLAN, KEVIN	VISION PPO V1010	****1067	Employee Only	0	\$4.35				\$4.35
0919358	DONAHUE, MIA	VISION PPO V1010	****6644	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

### **Details**

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Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	DONG, RUBY	VISION PPO V1010	****5282	Employee Only	0	\$4.35				\$4.35
0919358	DUNCAN, CHRISTOPHER	VISION PPO V1010	****2781	Employee Only	0	\$4.35				\$4.35
0919358	DUPUY, CHELSEA	VISION PPO V1010	****8950	Employee Only	0	\$4.35				\$4.35
0919358	DURAND, FABIEN	VISION PPO V1010	****9365	Employee Only	0	\$4.35				\$4.35
0919358	EDWARDS, JOSEPH	VISION PPO V1010	****0344	Employee Only	0	\$4.35				\$4.35
0919358	EHRLICH, SAMUEL	VISION PPO V1010	****8093	Employee Only	0	\$4.35				\$4.35
0919358	ELKIN-PARIS, CARTER	VISION PPO V1010	****6332	Employee Only	0	\$4.35				\$4.35
0919358	FELLA, MATTHEW	VISION PPO V1010	*****0068	Employee Only	0	\$4.35				\$4.35
0919358	FERNANDES, REEVE	VISION PPO V1010	****1001	Employee Only	0	\$4.35				\$4.35
0919358	FIDALGO, RODOLPHO	VISION PPO V1010	****3719	Employee Only	0	\$4.35				\$4.35
0919358	FISHER, JORDAN	VISION PPO V1010	*****3245	Employee Only	0	\$4.35				\$4.35
0919358	FLETT, STEPHANIE	VISION PPO V1010	****2570	Employee Only	0	\$4.35				\$4.35
0919358	FLORA, PETER	VISION PPO V1010	****3669	Employee Only	0	\$4.35				\$4.35
0919358	FLYNN, BRIAN T	VISION PPO V1010	****0036	Employee Only	0	\$4.35				\$4.35
0919358	FORFA, DANA	VISION PPO V1010	****4673	Employee Only	0	\$4.35				\$4.35
0919358	GAO, MIN	VISION PPO V1010	****3377	Employee Only	0	\$4.35				\$4.35
0919358	GARCIA, GILBERTO A	VISION PPO V1010	****7408	Employee Only	0	\$4.35				\$4.35
0919358	GARCIA, MARK	VISION PPO V1010	****5480	Employee Only	0	\$4.35				\$4.35
0919358	GARMA, ANGIE	VISION PPO V1010	*****9854	Employee Only	0	\$4.35				\$4.35
0919358	GAST, TROY	VISION PPO V1010	****5668	Employee Only	0	\$4.35				\$4.35
0919358	GATES, ALISON	VISION PPO V1010	****1307	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-	-1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	GELLER, STEPHEN	VISION PPO V1010	****6696	Employee Only	0	\$4.35				\$4.35
0919358	GILLOTTE, JOHN	VISION PPO V1010	****1315	Employee Only	0	\$4.35				\$4.35
0919358	GONZALEZ, JOSE	VISION PPO V1010	****3735	Employee Only	0	\$4.35				\$4.35
0919358	GOYAL, ANKIT	VISION PPO V1010	****6354	Employee Only	0	\$4.35				\$4.35
0919358	GRAEBER, PAUL	VISION PPO V1010	****6764	Employee Only	0	\$4.35				\$4.35
0919358	GRAHAM, BRIAN	VISION PPO V1010	****1691	Employee Only	0	\$4.35				\$4.35
0919358	GREENBERGER, JUSTIN	VISION PPO V1010	****5087	Employee Only	0	\$4.35				\$4.35
0919358	GREWAL, HARMEET	VISION PPO V1010	****8224	Employee Only	0	\$4.35				\$4.35
0919358	GRIGORIU, FLORIN	VISION PPO V1010	*****8055	Employee Only	0	\$4.35				\$4.35
0919358	GRINDAL, JUSTIN	VISION PPO V1010	****5834	Employee Only	0	\$4.35				\$4.35
0919358	GRUBER, JONAH	VISION PPO V1010	****8935	Employee Only	0	\$4.35				\$4.35
0919358	GRUNDY, MICHAEL	VISION PPO V1010	****7497	Employee Only	0	\$4.35				\$4.35
0919358	GUIDONE, GREGORY	VISION PPO V1010	****3058	Employee Only	0	\$4.35				\$4.35
0919358	HACKETT, THOMAS	VISION PPO V1010	****5570	Employee Only	0	\$4.35				\$4.35
0919358	HANSON, ADAM	VISION PPO V1010	****8708	Employee Only	0	\$4.35				\$4.35
0919358	HAO, FEIRAN	VISION PPO V1010	****1070	Employee Only	0	\$4.35				\$4.35
0919358	HARRIS, MAXWELL	VISION PPO V1010	****4189	Employee Only	0	\$4.35				\$4.35
0919358	HASAN, RAHEEM	VISION PPO V1010	****8202	Employee Only	0	\$4.35				\$4.35
0919358	HE, JIA MIN	VISION PPO V1010	****9923	Employee Only	0	\$4.35				\$4.35
0919358	HENDRICKS, KAITLYN	VISION PPO V1010	****0228	Employee Only	0	\$4.35				\$4.35
0919358	HILL, THOMAS B	VISION PPO V1010	****2191	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

		Current Detail - 1/01-	-1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	HOJEM, FRANCINE L	VISION PPO V1010	****6675	Employee Only	0	\$4.35				\$4.35
0919358	HOOSON, ANDREW	VISION PPO V1010	*****0352	Employee Only	0	\$4.35				\$4.35
0919358	HOPKINS, FATEMA	VISION PPO V1010	****5753	Employee Only	0	\$4.35				\$4.35
0919358	HRAWI, GEORGE	VISION PPO V1010	****5181	Employee Only	0	\$4.35				\$4.35
0919358	HUANG, FANGYUAN	VISION PPO V1010	****9611	Employee Only	0	\$4.35				\$4.35
0919358	HUANG, KELLAND	VISION PPO V1010	****9710	Employee Only	0	\$4.35				\$4.35
0919358	HUBER, TIMOTHY	VISION PPO V1010	****3753	Employee Only	0	\$4.35				\$4.35
0919358	HUGO ZHANG, ZHIHAO	VISION PPO V1010	****2292	Employee Only	0	\$4.35				\$4.35
0919358	HWANG, REYNA	VISION PPO V1010	****6268	Employee Only	0	\$4.35				\$4.35
0919358	IAFRATE, ANTONIETTA	VISION PPO V1010	****0399	Employee Only	0	\$4.35				\$4.35
0919358	IONESCU, MIHAELA	VISION PPO V1010	*****8883	Employee Only	0	\$4.35				\$4.35
0919358	JAIN, AMEY	VISION PPO V1010	****1736	Employee Only	0	\$4.35				\$4.35
0919358	JAIN, ANKIT	VISION PPO V1010	****0620	Employee Only	0	\$4.35				\$4.35
0919358	JAYAVEL, SWATHI	VISION PPO V1010	****7478	Employee Only	0	\$4.35				\$4.35
0919358	JEONG, SOOMIN	VISION PPO V1010	****8103	Employee Only	0	\$4.35				\$4.35
0919358	JIA, RUNNAN	VISION PPO V1010	****4342	Employee Only	0	\$4.35				\$4.35
0919358	JOHNSON, KEITH	VISION PPO V1010	****6182	Employee Only	0	\$4.35				\$4.35
0919358	JULIAN, BRETT	VISION PPO V1010	****9398	Employee Only	0	\$4.35				\$4.35
0919358	KALDON, KRISTINA	VISION PPO V1010	****3664	Employee Only	0	\$4.35				\$4.35
0919358	KALKSTEIN, ERIC	VISION PPO V1010	****9610	Employee Only	0	\$4.35				\$4.35
0919358	KANTAWALA, AMMAR	VISION PPO V1010	****9094	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

### **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	KEAN, PHILIP	VISION PPO V1010	****0528	Employee Only	0	\$4.35				\$4.35
0919358	KELLEY, DANIELA	VISION PPO V1010	****3174	Employee Only	0	\$4.35				\$4.35
0919358	KILLEN, JACK	VISION PPO V1010	****3167	Employee Only	0	\$4.35				\$4.35
0919358	KILLIAN, MILDRED	VISION PPO V1010	****7263	Employee Only	0	\$4.35				\$4.35
0919358	KING, MARY	VISION PPO V1010	****3418	Employee Only	0	\$4.35				\$4.35
0919358	KLEIST, DAVID W	VISION PPO V1010	****1809	Employee Only	0	\$4.35				\$4.35
0919358	KOEHNCKE, KEVIN T	VISION PPO V1010	****5185	Employee Only	0	\$4.35				\$4.35
0919358	KONONENKOV, KONSTANTIN	VISION PPO V1010	****7868	Employee Only	0	\$4.35				\$4.35
0919358	KUHNS, CYRIL	VISION PPO V1010	****7584	Employee Only	0	\$4.35				\$4.35
0919358	KUPPUSWAMY, NARASIMHA	VISION PPO V1010	****7859	Employee Only	0	\$4.35				\$4.35
0919358	LAI, VINCENT	VISION PPO V1010	****6505	Employee Only	0	\$4.35				\$4.35
0919358	LASHER, JOSEPH	VISION PPO V1010	****6769	Employee Only	0	\$4.35				\$4.35
0919358	LAUBINGER, ERIC	VISION PPO V1010	****9509	Employee Only	0	\$4.35				\$4.35
0919358	LAWES, BERNARD E	VISION PPO V1010	****2679	Employee Only	0	\$4.35				\$4.35
0919358	LE, LUU	VISION PPO V1010	****1278	Employee Only	0	\$4.35				\$4.35
0919358	LECLAIR, JUSTIN	VISION PPO V1010	****6407	Employee Only	0	\$4.35				\$4.35
0919358	LEE, MICHAEL	VISION PPO V1010	****4091	Employee Only	0	\$4.35				\$4.35
0919358	LERNER, DANIEL	VISION PPO V1010	****9772	Employee Only	0	\$4.35				\$4.35
0919358	LETCA, ILARIE	VISION PPO V1010	****1700	Employee Only	0	\$4.35				\$4.35
0919358	LEVIN, JEREMY	VISION PPO V1010	****4798	Employee Only	0	\$4.35				\$4.35
0919358	LEWIS, JACOBY	VISION PPO V1010	****4833	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

### **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	LI, JIANI	VISION PPO V1010	****1191	Employee Only	0	\$4.35				\$4.35
0919358	LI, KITTY Y	VISION PPO V1010	****0240	Employee Only	0	\$4.35				\$4.35
0919358	LIAO, CRIS	VISION PPO V1010	****3403	Employee Only	0	\$4.35				\$4.35
0919358	LILLO, MAX	VISION PPO V1010	****9656	Employee Only	0	\$4.35				\$4.35
0919358	LIU, NA	VISION PPO V1010	****9003	Employee Only	0	\$4.35				\$4.35
0919358	LIU, YANBANG	VISION PPO V1010	****2855	Employee Only	0	\$4.35				\$4.35
0919358	LOH, THOMAS	VISION PPO V1010	****0722	Employee Only	0	\$4.35				\$4.35
0919358	LOPEZ, JOHANNA	VISION PPO V1010	****3936	Employee Only	0	\$4.35				\$4.35
0919358	LORD, ROBERT	VISION PPO V1010	****6627	Employee Only	0	\$4.35				\$4.35
0919358	LOVE, ROBERT	VISION PPO V1010	****9678	Employee Only	0	\$4.35				\$4.35
0919358	LOZANO, RUBEN	VISION PPO V1010	****4543	Employee Only	0	\$4.35				\$4.35
0919358	LUSICIC, GIANNINO	VISION PPO V1010	****2022	Employee Only	0	\$4.35				\$4.35
0919358	MA, TAO	VISION PPO V1010	****9380	Employee Only	0	\$4.35				\$4.35
0919358	MA, YUNJING	VISION PPO V1010	****1537	Employee Only	0	\$4.35				\$4.35
0919358	MADURI, LEAH	VISION PPO V1010	****6278	Employee Only	0	\$4.35				\$4.35
0919358	MAI, ALEX	VISION PPO V1010	*****3595	Employee Only	0	\$4.35				\$4.35
0919358	MALIK, NADIA A	VISION PPO V1010	****3288	Employee Only	0	\$4.35				\$4.35
0919358	MANDAYAM, KAUSHAL	VISION PPO V1010	****4217	Employee Only	0	\$4.35				\$4.35
0919358	MANGAN, JOHN	VISION PPO V1010	****0438	Employee Only	0	\$4.35				\$4.35
0919358	MANUEL, MARC	VISION PPO V1010	****7066	Employee Only	0	\$4.35				\$4.35
0919358	MARCHISELLO, RICHARD	VISION PPO V1010	****2620	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

### **Details**

		Current Detail - 1/01-	1/31/2020				Adju	stment De	tail	Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	MARTINO, PAUL	VISION PPO V1010	****7030	Employee Only	0	\$4.35				\$4.35
0919358	MATHIEU, STEEVES	VISION PPO V1010	****7543	Employee Only	0	\$4.35				\$4.35
0919358	MATTOZO, PRISCILA P	VISION PPO V1010	****5159	Employee Only	0	\$4.35				\$4.35
0919358	MAURO, DEAN	VISION PPO V1010	****8538	Employee Only	0	\$4.35				\$4.35
0919358	MCCABE, TODD	VISION PPO V1010	****1829	Employee Only	0	\$4.35				\$4.35
0919358	MCCOOL, MATTHEW	VISION PPO V1010	****0721	Employee Only	0	\$4.35				\$4.35
0919358	MCCORMACK, MICHAEL	VISION PPO V1010	****2443	Employee Only	0	\$4.35				\$4.35
0919358	MCDANIEL, DANNY	VISION PPO V1010	****7682	Employee Only	0	\$4.35				\$4.35
0919358	MCELHINNEY, MICHELE	VISION PPO V1010	****4457	Employee Only	0	\$4.35				\$4.35
0919358	MCGONNELL, ANTON	VISION PPO V1010	****2876	Employee Only	0	\$4.35				\$4.35
0919358	MEJIA, JUAN	VISION PPO V1010	****7649	Employee Only	0	\$4.35				\$4.35
0919358	MERKLE, THOMAS	VISION PPO V1010	****3350	Employee Only	0	\$4.35				\$4.35
0919358	MIDDLETON, MATTHEW	VISION PPO V1010	****4706	Employee Only	0	\$4.35				\$4.35
0919358	MILGRAMM, ANASTASIA	VISION PPO V1010	****1274	Employee Only	0	\$4.35				\$4.35
0919358	MILLAN, ELIANA M	VISION PPO V1010	****7337	Employee Only	0	\$4.35				\$4.35
0919358	MILLER, LINDSAY	VISION PPO V1010	****2079	Employee Only	0	\$4.35				\$4.35
0919358	MILLER, RYAN	VISION PPO V1010	****6303	Employee Only	0	\$4.35				\$4.35
0919358	MINER, LINCOLN	VISION PPO V1010	*****9211	Employee Only	0	\$4.35				\$4.35
0919358	MOGAN, MARY	VISION PPO V1010	****5506	Employee Only	0	\$4.35				\$4.35
0919358	MOHAMMED-ALI, ABDULQADIR	VISION PPO V1010	*****0871	Employee Only	0	\$4.35				\$4.35
0919358	MOORE, CHRISTINE	VISION PPO V1010	****5098	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

### **Details**

Current Detail - 1/01-1/31/2020							Adjustment Detail			Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	MORGAN, DIANA	VISION PPO V1010	****4634	Employee Only	0	\$4.35				\$4.35
0919358	MORITZ, JORDAN	VISION PPO V1010	****5069	Employee Only	0	\$4.35				\$4.35
0919358	MORRISON, JASON	VISION PPO V1010	*****0581	Employee Only	0	\$4.35				\$4.35
0919358	MOSHIER, THOMAS H	VISION PPO V1010	****3157	Employee Only	0	\$4.35				\$4.35
0919358	MOYA, TAMARA P	VISION PPO V1010	****6847	Employee Only	0	\$4.35				\$4.35
0919358	MUCCIO, ALEXA	VISION PPO V1010	****2996	Employee Only	0	\$4.35				\$4.35
0919358	MUELLER, TEMA	VISION PPO V1010	****2642	Employee Only	0	\$4.35				\$4.35
0919358	NARRA, TEJASVY	VISION PPO V1010	****3821	Employee Only	0	\$4.35				\$4.35
0919358	NEWTON, ALEXANDRA	VISION PPO V1010	****1485	Employee Only	0	\$4.35				\$4.35
0919358	NG, HONAM	VISION PPO V1010	****9690	Employee Only	0	\$4.35				\$4.35
0919358	NG, JESSICA	VISION PPO V1010	****6862	Employee Only	0	\$4.35				\$4.35
0919358	NGUYEN, JENNIFER	VISION PPO V1010	****1503	Employee Only	0	\$4.35				\$4.35
0919358	NYDEGGER, JASON	VISION PPO V1010	****7389	Employee Only	0	\$4.35				\$4.35
0919358	O'CONNOR, BRENDAN	VISION PPO V1010	****2687	Employee Only	0	\$4.35				\$4.35
0919358	ODUWOLE, MOSUNMOLA	VISION PPO V1010	****1791	Employee Only	0	\$4.35				\$4.35
0919358	OKONTA, ANTHONY	VISION PPO V1010	****9224	Employee Only	0	\$4.35				\$4.35
0919358	OLSON, NOA	VISION PPO V1010	*****0561	Employee Only	0	\$4.35				\$4.35
0919358	OLTEANU, MARIAN	VISION PPO V1010	****1720	Employee Only	0	\$4.35				\$4.35
0919358	OSKAR, LOUIS	VISION PPO V1010	****3240	Employee Only	0	\$4.35				\$4.35
0919358	OSTRANDER, TIMOTHY E	VISION PPO V1010	****2439	Employee Only	0	\$4.35				\$4.35
0919358	PANA, RAZVAN	VISION PPO V1010	****7512	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

### **Details**

Current Detail - 1/01-1/31/2020								Adjustment Detail		
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	PANCHARPULA, SHASHANK	VISION PPO V1010	****6995	Employee Only	0	\$4.35				\$4.35
0919358	PANDOLFI, ALICE	VISION PPO V1010	****3915	Employee Only	0	\$4.35				\$4.35
0919358	PARK, CHARLES	VISION PPO V1010	****8389	Employee Only	0	\$4.35				\$4.35
0919358	PARK, HANNA	VISION PPO V1010	****4462	Employee Only	0	\$4.35				\$4.35
0919358	PARK, HELEN	VISION PPO V1010	****2802	Employee Only	0	\$4.35				\$4.35
0919358	PARK, JOSEPH	VISION PPO V1010	****1536	Employee Only	0	\$4.35				\$4.35
0919358	PATEL, ANILKUMAR	VISION PPO V1010	****7215	Employee Only	0	\$4.35				\$4.35
0919358	PATEL, DARSHAN	VISION PPO V1010	****5066	Employee Only	0	\$4.35				\$4.35
0919358	PATEL, JAY P	VISION PPO V1010	****5007	Employee Only	0	\$4.35				\$4.35
0919358	PATEL, SHEEL	VISION PPO V1010	****6165	Employee Only	0	\$4.35				\$4.35
0919358	PENG, JEFFREY	VISION PPO V1010	****6961	Employee Only	0	\$4.35				\$4.35
0919358	PEREZ, MARYN	VISION PPO V1010	****5231	Employee Only	0	\$4.35				\$4.35
0919358	PETREK, KURT	VISION PPO V1010	****8433	Employee Only	0	\$4.35				\$4.35
0919358	RAVI, KRUTHIKA	VISION PPO V1010	****1541	Employee Only	0	\$4.35				\$4.35
0919358	RENTZ, CAROLINE	VISION PPO V1010	****5810	Employee Only	0	\$4.35				\$4.35
0919358	ROBERTS, JARRELL	VISION PPO V1010	****1358	Employee Only	0	\$4.35				\$4.35
0919358	ROBINSON, PATRICK	VISION PPO V1010	****1226	Employee Only	0	\$4.35				\$4.35
0919358	ROWLAND, CONNOR	VISION PPO V1010	****7800	Employee Only	0	\$4.35				\$4.35
0919358	ROY, MOYUKH	VISION PPO V1010	****5744	Employee Only	0	\$4.35				\$4.35
0919358	RUSANU, REMUS	VISION PPO V1010	****5073	Employee Only	0	\$4.35				\$4.35
0919358	SALCIE-GAUTREAUX, DELIO	VISION PPO V1010	****1633	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

	Current Detail - 1/01-1/31/2020								Adjustment Detail		
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total	
0919358	SANTORO, ALESSIO	VISION PPO V1010	****2235	Employee Only	0	\$4.35				\$4.35	
0919358	SANTORO, MEARA	VISION PPO V1010	****9110	Employee Only	0	\$4.35				\$4.35	
0919358	SANTOS, FILIPE	VISION PPO V1010	****5431	Employee Only	0	\$4.35				\$4.35	
0919358	SANZ, ALEXANDER	VISION PPO V1010	****9327	Employee Only	0	\$4.35				\$4.35	
0919358	SASSO, PHILIP	VISION PPO V1010	****8304	Employee Only	0	\$4.35				\$4.35	
0919358	SATHKUMARA, THUSHARA	VISION PPO V1010	****1015	Employee Only	0	\$4.35				\$4.35	
0919358	SCHARF, JUSTIN	VISION PPO V1010	****7294	Employee Only	0	\$4.35				\$4.35	
0919358	SCHILLER, BEN	VISION PPO V1010	****2835	Employee Only	0	\$4.35				\$4.35	
0919358	SCOTT, NEIL	VISION PPO V1010	****9382	Employee Only	0	\$4.35				\$4.35	
0919358	SCOTT, RONALD	VISION PPO V1010	****0680	Employee Only	0	\$4.35				\$4.35	
0919358	SEBEL, MANDY	VISION PPO V1010	****6985	Employee Only	0	\$4.35				\$4.35	
0919358	SEGAL-GOULD, NOAH	VISION PPO V1010	****5836	Employee Only	0	\$4.35				\$4.35	
0919358	SERBANESCU, RADU	VISION PPO V1010	****5629	Employee Only	0	\$4.35				\$4.35	
0919358	SHAH, KAIRAVI	VISION PPO V1010	*****0155	Employee Only	0	\$4.35				\$4.35	
0919358	SHARMA, AMAN	VISION PPO V1010	****3501	Employee Only	0	\$4.35				\$4.35	
0919358	SHARMA, RAHUL	VISION PPO V1010	****7712	Employee Only	0	\$4.35				\$4.35	
0919358	SHOLER, ALICIA	VISION PPO V1010	****4130	Employee Only	0	\$4.35				\$4.35	
0919358	SHOU, SHAODI	VISION PPO V1010	****2504	Employee Only	0	\$4.35				\$4.35	
0919358	SHRIVASTAVA, ALOK	VISION PPO V1010	****9417	Employee Only	0	\$4.35				\$4.35	
0919358	SIHOTA, VIJAY	VISION PPO V1010	****1857	Employee Only	0	\$4.35				\$4.35	
0919358	SILVA, RICHARD T	VISION PPO V1010	****9023	Employee Only	0	\$4.35				\$4.35	



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

### **Details**

Current Detail - 1/01-1/31/2020							Adjustment Detail			Totals
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	SINGH, PRABHDEEP	VISION PPO V1010	****5489	Employee Only	0	\$4.35				\$4.35
0919358	SINHA, VIVEK	VISION PPO V1010	****4567	Employee Only	0	\$4.35				\$4.35
0919358	SINHO, ANMOL	VISION PPO V1010	*****0862	Employee Only	0	\$4.35				\$4.35
0919358	SMITH, CARMEL	VISION PPO V1010	****9387	Employee Only	0	\$4.35				\$4.35
0919358	SMITH, JACQUELINE J	VISION PPO V1010	****1206	Employee Only	0	\$4.35				\$4.35
0919358	SMITH, PRESTON	VISION PPO V1010	****7852	Employee Only	0	\$4.35				\$4.35
0919358	SMITH, SARAH	VISION PPO V1010	****4548	Employee Only	0	\$4.35				\$4.35
0919358	SPANG, HENRY	VISION PPO V1010	****0256	Employee Only	0	\$4.35				\$4.35
0919358	SU, DEBBIE	VISION PPO V1010	****9653	Employee Only	0	\$4.35				\$4.35
0919358	SULLIVAN, NICOLE	VISION PPO V1010	****0824	Employee Only	0	\$4.35				\$4.35
0919358	SURESH, DHANANJAY	VISION PPO V1010	****2189	Employee Only	0	\$4.35				\$4.35
0919358	TAI, ALISON C	VISION PPO V1010	****5800	Employee Only	0	\$4.35				\$4.35
0919358	TAYLOR, MICHAEL	VISION PPO V1010	****7602	Employee Only	0	\$4.35				\$4.35
0919358	TORLONE, TOM	VISION PPO V1010	****0770	Employee Only	0	\$4.35				\$4.35
0919358	TUCKER, THOMAS R	VISION PPO V1010	****6362	Employee Only	0	\$4.35				\$4.35
0919358	TULSANI, YASH	VISION PPO V1010	****1249	Employee Only	0	\$4.35				\$4.35
0919358	TURNER, JESSE	VISION PPO V1010	****1741	Employee Only	0	\$4.35				\$4.35
0919358	VALADEZ, JUAN	VISION PPO V1010	****6799	Employee Only	0	\$4.35				\$4.35
0919358	VOLOH, MARIA	VISION PPO V1010	****3016	Employee Only	0	\$4.35				\$4.35
0919358	WADE, DRAYTON	VISION PPO V1010	****5157	Employee Only	0	\$4.35				\$4.35
0919358	WALKER, KENT	VISION PPO V1010	****4172	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

### **Details**

Current Detail - 1/01-1/31/2020								Adjustment Detail		
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	WEBER, LISA	VISION PPO V1010	****2410	Employee Only	0	\$4.35				\$4.35
0919358	WEINFELD, BENJAMIN	VISION PPO V1010	****5717	Employee Only	0	\$4.35				\$4.35
0919358	WEISS, VICTOR	VISION PPO V1010	****7944	Employee Only	0	\$4.35				\$4.35
0919358	WELCH, JARED	VISION PPO V1010	****0749	Employee Only	0	\$4.35				\$4.35
0919358	WELTNER, STEVEN B	VISION PPO V1010	****9699	Employee Only	0	\$4.35				\$4.35
0919358	WHITE, WILLIAM	VISION PPO V1010	****3192	Employee Only	0	\$4.35				\$4.35
0919358	WILKINSON, CHRISTOPHER	VISION PPO V1010	****4464	Employee Only	0	\$4.35				\$4.35
0919358	WINE, CARSON	VISION PPO V1010	****4275	Employee Only	0	\$4.35				\$4.35
0919358	WONG, RACHEL	VISION PPO V1010	****9601	Employee Only	0	\$4.35				\$4.35
0919358	WOOD, ANA	VISION PPO V1010	****9535	Employee Only	0	\$4.35				\$4.35
0919358	WOOLISCROFT, ALEXANDER	VISION PPO V1010	****2628	Employee Only	0	\$4.35				\$4.35
0919358	WRIGHT, MARK	VISION PPO V1010	****8444	Employee Only	0	\$4.35				\$4.35
0919358	WU, TERESA	VISION PPO V1010	****2762	Employee Only	0	\$4.35				\$4.35
0919358	YANG, YAO	VISION PPO V1010	****4952	Employee Only	0	\$4.35				\$4.35
0919358	YASUDA, YOSHIAKI	VISION PPO V1010	****6409	Employee Only	0	\$4.35				\$4.35
0919358	YERKE, MIKE	VISION PPO V1010	****7196	Employee Only	0	\$4.35				\$4.35
0919358	YOON, JOSEPH S	VISION PPO V1010	****6388	Employee Only	0	\$4.35				\$4.35
0919358	YUROVSKY, MICHELLE	VISION PPO V1010	****1405	Employee Only	0	\$4.35				\$4.35
0919358	ZHANG, FAN	VISION PPO V1010	****8737	Employee Only	0	\$4.35				\$4.35
0919358	ZHANG, HAOWEN	VISION PPO V1010	****3309	Employee Only	0	\$4.35				\$4.35
0919358	ZHANG, YING	VISION PPO V1010	****6880	Employee Only	0	\$4.35				\$4.35



Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1 Coverage Period: 01/01/2020 - 01/31/2020 Due Date: 01/01/2020

# **Details**

	Current Detail - 1/01-1/31/2020							tment De	Totals	
Policy No.	Name	Plan	ID	Coverage	Vol (000's)	Charge Amount	Period	Code	Amount	Total
0919358	ZHAO, CHENXI	VISION PPO V1010	****1445	Employee Only	0	\$4.35				\$4.35
0919358	ZHAO, NAN	VISION PPO V1010	****4208	Employee Only	0	\$4.35				\$4.35
0919358	ZHAO, RONG	VISION PPO V1010	****6075	Employee Only	0	\$4.35				\$4.35
0919358	ZHOU, KEVIN	VISION PPO V1010	****8989	Employee Only	0	\$4.35				\$4.35
0919358	ZIELINSKI, ADRIAN	VISION PPO V1010	****7646	Employee Only	0	\$4.35				\$4.35
Total	Total \$860,499.78 \$0.00								\$860,499.78	

UiPath Page 91 of 92

Customer No: 0919358

Invoice No: 576616964138 Invoice Date: 12/20/2019

Bill Group: 1

Coverage Period: 01/01/2020 - 01/31/2020

Due Date: 01/01/2020

## **About Your Bill**

Employee and dependent information contained on this invoice is based on the most current information provided by you, in your capacity as Plan Administrator to UnitedHealthcare Insurance Company of New York.

Payment is due in full on or before 01/01/2020. Your payment will be automatically deposited when it is received. However, even if a payment is deposited, there is no guarantee it will be accepted.

Your payment can take up to 10 days to post to your account. If we received it after the Invoice Date, you'll see it in your next bill.

# **Eligibility Changes**

Please send all employee and dependent changes right away so they can be included on your next invoice.

We are not able to process eligibility changes sent with your payment. Please visit <a href="https://www.employereservices.com">www.employereservices.com</a> to update eligibility information.

#### Questions about your bill?

If you have any questions, call your assigned Billing Analyst. Please have your customer number and bill group number available when you call.

Please visit <u>www.employereservices.com</u> to make eligibility changes, view and pay your bill, request paperless billing, request health plan ID cards and more.

Underwritten by UnitedHealthcare Insurance Company of New York



#### How to read your new invoice.

Use this guide to get more information about the summary page of your invoice.

Manage your account.

**Invoice number:** The number for each invoice.

**Invoice date:** The date the invoice

is created.

**Customer number:** This is the number we gave to the account.

**Bill group number:** This number is based on the billing address. There will only be one bill group number.

**Coverage period:** These are the dates being billed for.

**Due date:** The date the payment is due, subject to the grace period.

Account summary.

Past due amount: Total amount outstanding.

**Previous charges:** Any miscellaneous charges made in the same month such as fees or eligibility changes.

**Current charges:** New amounts you owe since the last invoice.

**Total balance due:** This is the amount owed.

- About your payment.
  These are the payment options.
- Send payments to this address.
- The minimum amount needed to be paid.
- Please write the amount (dollars and cents) being paid in the boxes.

Be sure to write the customer number on the check.

Your invoice also includes more details about the coverage selected. If you have any questions, please contact your assigned Billing Analyst.



