



VERATEX INC.

Customer No: 09S0588



Invoice No: 426611702634

Invoice Date: 04/12/2023

Bill Group: 1

Coverage Period: 05/01/2023 - 05/31/2023

Due Date: 05/01/2023

**Summary**

Description	Employee Count	Total Volume (000's)	Net Amount
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09S0588-VERATEX INC.			
Dental VPPO			
Employee	2		\$126.36
Employee & Child(ren)	1		\$127.54
<b>Subtotal, Dental VPPO</b>	3		\$253.90
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<b>Subtotal 09S0588-VERATEX INC.</b>			<b>\$253.90</b>
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<b>Adjustments</b>			
Account Adjustments			\$0.00
Current Adjustments			\$0.00
<b>Subtotal, Adjustments</b>			<b>\$0.00</b>
<hr/>			
<b>TOTAL</b>	<b>3</b>		<b>\$253.90</b>
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Questions? We're here to help.



Toll free 1-888-842-4571

[www.employereservices.com](http://www.employereservices.com)

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102IMBSTDARDBW0009001-07843-03

Details

Current Detail - 5/01-5/31/2023											Adjustment Detail				Totals
Policy No.	Name	Plan	ID	Coverage	Status	Vol (000's)	Charge Amount	Period	Code	Amount	Total				
09S0588	DALESSIO, CLAUDIO	Dental VPPO	*****8501	E	A		\$63.18				\$63.18				
09S0588	SIMON, CAROLYN	Dental VPPO	*****1470	EC	A		\$127.54				\$127.54				
09S0588	SIMON, CLAUDE	Dental VPPO	*****6339	E	A		\$63.18				\$63.18				
Total							\$253.90				\$253.90				
											\$0.00	\$253.90			

Coverage Type		Status	Code
E	Employee Only	A	ADD
ES	Employee and Spouse	C	TRM
ESC	Employee and Family	R	CHG
EC	Employee and Child(ren)	T	
		Active	Retroactive Addition
		Cobra	Retroactive Termination
		Retiree	Retroactive Change
		Terminated	

