

CLAIM SUMMARY ANALYSIS AS OF 11:29:07 02-17-20 FUND : 5W - PRESSMEN WELFARE FUND
 LIST : W5 CAT-DIST-GROUP : ALL - ALL CATEGORY & DISTRIBUTIONS
 SUB-GROUP : M72A - GROUP : PRESSMEN LOCAL 72 ACTIVE

**** EMPLOYEE ****		PAID									
		01 Jan 2020 THRU : 31 Jan 2020		01 Jan 2020 THRU : 31 Jan 2020		01 Dec 2019 THRU : 31 Dec 2019					
****CATEGORY****	COUNT	**BILLED**	***PAID***	*NOT-CONS*	%C%	%T%	COUNT	**BILLED**	***PAID***	%C%	%T%
MEDICAL											
BASIC DENTAL								3	788.00	294.40	41 41
MAJOR DENTAL								1	700.00		0 0
DENTAL/PREVEN								9	750.00	419.00	59 59
		-----	-----					-----	-----	-----	
	0	0.00	0.00	0.00			0	0.00	0.00		
*****								13	2238.00	713.40	0

CLAIM SUMMARY ANALYSIS AS OF 11:29:07 02-17-20 FUND : 5W - PRESSMEN WELFARE FUND
 LIST : W5 CAT-DIST-GROUP : ALL - ALL CATEGORY & DISTRIBUTIONS
 SUB-GROUP : M72A - GROUP : PRESSMEN LOCAL 72 ACTIVE

**** SPOUSE ****					PAID											
					01 Jan 2020 THRU : 31 Jan 2020				01 Jan 2020 THRU : 31 Jan 2020				01 Dec 2019 THRU : 31 Dec 2019			
****CATEGORY****	COUNT	**BILLED**	***PAID***	*NOT-CONS*	%C%	%T%	COUNT	**BILLED**	***PAID***	%C%	%T%	COUNT	**BILLED**	***PAID***	%C%	%T%
MEDICAL																
BASIC DENTAL																0 0
MAJOR DENTAL																0 0
DENTAL/PREVEN																100 100
	0	0.00	0.00	0.00			0	0.00	0.00			7	327.00	326.00		0
*****												7	327.00	326.00		

CLAIM SUMMARY ANALYSIS AS OF 11:29:07 02-17-20 FUND : 5W - PRESSMEN WELFARE FUND
LIST : W5 CAT-DIST-GROUP : ALL - ALL CATEGORY & DISTRIBUTIONS
SUB-GROUP : M72A - GROUP : PRESSMEN LOCAL 72 ACTIVE

**** DEPENDENT ****		PAID		01 Jan 2020 THRU : 31 Jan 2020		01 Jan 2020 THRU : 31 Jan 2020		01 Dec 2019 THRU : 31 Dec 2019			
****CATEGORY****	COUNT	**BILLED**	***PAID***	*NOT-CONST	%C%	%T%	COUNT	**BILLED**	***PAID***	%C%	%T%
01	1	1	1	0	100	100	0	0	0	0	0
02	1	1	1	0	100	100	0	0	0	0	0
03	1	1	1	0	100	100	0	0	0	0	0
04	1	1	1	0	100	100	0	0	0	0	0
05	1	1	1	0	100	100	0	0	0	0	0
06	1	1	1	0	100	100	0	0	0	0	0
07	1	1	1	0	100	100	0	0	0	0	0
08	1	1	1	0	100	100	0	0	0	0	0
09	1	1	1	0	100	100	0	0	0	0	0
10	1	1	1	0	100	100	0	0	0	0	0
11	1	1	1	0	100	100	0	0	0	0	0
12	1	1	1	0	100	100	0	0	0	0	0
13	1	1	1	0	100	100	0	0	0	0	0
14	1	1	1	0	100	100	0	0	0	0	0
15	1	1	1	0	100	100	0	0	0	0	0
16	1	1	1	0	100	100	0	0	0	0	0
17	1	1	1	0	100	100	0	0	0	0	0
18	1	1	1	0	100	100	0	0	0	0	0
19	1	1	1	0	100	100	0	0	0	0	0
20	1	1	1	0	100	100	0	0	0	0	0
21	1	1	1	0	100	100	0	0	0	0	0
22	1	1	1	0	100	100	0	0	0	0	0
23	1	1	1	0	100	100	0	0	0	0	0
24	1	1	1	0	100	100	0	0	0	0	0
25	1	1	1	0	100	100	0	0	0	0	0
26	1	1	1	0	100	100	0	0	0	0	0
27	1	1	1	0	100	100	0	0	0	0	0
28	1	1	1	0	100	100	0	0	0	0	0
29	1	1	1	0	100	100	0	0	0	0	0
30	1	1	1	0	100	100	0	0	0	0	0
31	1	1	1	0	100	100	0	0	0	0	0
32	1	1	1	0	100	100	0	0	0	0	0
33	1	1	1	0	100	100	0	0	0	0	0
34	1	1	1	0	100	100	0	0	0	0	0
35	1	1	1	0	100	100	0	0	0	0	0
36	1	1	1	0	100	100	0	0	0	0	0
37	1	1	1	0	100	100	0	0	0	0	0
38	1	1	1	0	100	100	0	0	0	0	0
39	1	1	1	0	100	100	0	0	0	0	0
40	1	1	1	0	100	100	0	0	0	0	0
41	1										

MEDICAL									
BASIC DENTAL									
MAJOR DENTAL									
DENTAL/PREVEN									
	3	237.00		237.00		3	237.00		
	3	237.00	0.00	237.00		3	237.00	0.00	

CLAIM SUMMARY ANALYSIS AS OF 11:29:07 02-17-20 FUND : 5W - PRESSMEN WELFARE FUND
LIST : W5 CAT-DIST-GROUP : ALL - ALL CATEGORY & DISTRIBUTIONS
SUB-GROUP : M72A - GROUP : PRESSMEN LOCAL 72 ACTIVE

***** ALL CLAIMS *****						PAID											
01 Jan 2020 THRU : 31 Jan 2020						01 Jan 2020 THRU : 31 Jan 2020						01 Dec 2019 THRU : 31 Dec 2019					
****CATEGORY*** COUNT **BILLED** ***PAID*** *NOT-CONS* %C %T%						COUNT **BILLED** ***PAID*** %C %T%						COUNT **BILLED** ***PAID*** %C %T%					

MEDICAL				3				788.00				294.40				28				28															
BASIC DENTAL				0				1				700.00				0				0															
MAJOR DENTAL				0				1				700.00				0				0															
DENTAL/PREVEN				3				16				1077.00				745.00				72				72											
3				237.00				3				237.00				0.00				20				2565.00				1039.40				0			
3				237.00				3				237.00				0.00				20				2565.00				1039.40				0			

CLAIMANT USAGE LIST LIST : W5W 11:33:02 Feb 17 2020

FUND : 5W - PRESSMEN WELFARE FUND

PAID FROM : 01 Jan 2020 THRU : 31 Jan 2020

NUMBER*	***NAME*****	*****DEPENDENT*****	*REF*	CHECKNO	PAID-DTE	INC-DATE	CT-DT	**BILLED**	**COVERED*	***PAID***
329890	JAMES CONINE	D 4 ANNA M CONINE	JFR451	NC	01/06/20	12/16/19	5577	63.00	0.00	0.00
						12/16/19	5577	121.00	0.00	0.00
						12/16/19	5577	53.00	0.00	0.00
223253	SCOTT ANTHONY GELO	S 1 JENNIFER A BICK	JGK575	NC	01/14/20	12/17/19	5577	131.00	0.00	0.00
						12/17/19	5577	80.00	0.00	0.00
						12/17/19	5577	68.00	0.00	0.00
						12/17/19	5577	50.00	0.00	0.00
394478	WILLIAM P MCCALL III	M 0 WILLIAM P MCCAL	JHJ857	5919	01/27/20	12/09/19	5574	355.00	355.00	177.50
						12/09/19	5573	350.00	229.13	183.30
								705.00	584.13	360.80*
		JHJ878		NC	01/27/20	12/30/19	557	120.00	0.00	0.00
								825.00	584.13	360.80**
501880	BRIAN K MERRIMAN	M 0 BRIAN K MERRIMA	JHJ855	NC	01/27/20	12/10/19	5577	55.00	0.00	0.00
		JHS241		5920	01/30/20	12/10/19	5577	103.00	0.00	0.00
						12/10/19	5573	158.00	158.00	126.40
						12/10/19	5577	76.00	76.00	76.00
								337.00	234.00	202.40*
								392.00	234.00	202.40**
499075	ADRIENNE MYERS	M 0 ADRIENNE MYERS	JHJ881	5918	01/27/20	12/19/19	5577	35.00	0.00	0.00
						12/19/19	5577	75.00	0.00	0.00
		JHK802		5918	01/27/20	12/16/19	5577	25.00	0.00	0.00
						12/16/19	5577	20.00	0.00	0.00
						12/16/19	5573	280.00	0.00	0.00
								435.00	0.00	0.00**
		S 1 THOMAS MYERS	JHK801	5918	01/27/20	12/19/19	5577	35.00	35.00	35.00
						12/19/19	5577	75.00	75.00	75.00
								110.00	110.00	110.00*
								545.00	110.00	110.00**
352778	JAMES S MYERS	D 2 HEATHER N MYERS	JFP106	NC	01/03/20	10/08/19	5577	58.00	0.00	0.00
						10/08/19	5577	104.00	0.00	0.00
						10/08/19	5577	43.00	0.00	0.00
		JFP109		NC	01/06/20	10/08/19	5577	58.00	0.00	0.00
						10/08/19	5577	104.00	0.00	0.00
						10/08/19	5577	43.00	0.00	0.00
		JFP112		NC	01/03/20	10/08/19	5577	58.00	0.00	0.00
						10/08/19	5577	104.00	0.00	0.00
						10/08/19	5577	43.00	0.00	0.00
								615.00	0.00	0.00**
		S 5 YVONNE EARP MYE	JFP108	NC	01/03/20	10/01/19	5577	75.00	0.00	0.00
						10/01/19	5577	35.00	0.00	0.00
						10/01/19	5577	58.00	0.00	0.00
						10/01/19	5577	104.00	0.00	0.00
		JFP114		NC	01/03/20	10/01/19	5577	58.00	0.00	0.00

CLAIMANT USAGE LIST LIST : W5W 11:33:02 Feb 17 2020

FUND : 5W - PRESSMEN WELFARE FUND

PAID FROM : 01 Jan 2020 THRU : 31 Jan 2020

NUMBER*	***NAME*****	*****DEPENDENT*****	*REF*	CHECKNO	PAID-DTE	INC-DATE	CT-DT	**BILLED**	**COVERED*	***PAID***
						10/01/19	5577	35.00	0.00	0.00
						10/01/19	5577	75.00	0.00	0.00
						10/01/19	5577	104.00	0.00	0.00
								544.00	0.00	0.00**
								1159.00	0.00	0.00***
615015	STEPHEN J RIMI	M 0	STEPHEN J RIMI	JHJ862	NC 01/27/20	12/10/19	5577	72.00	0.00	0.00
						12/10/19	5577	125.00	0.00	0.00
139826	ERIC B STIERSTORFER	M 0	ERIC B STIERSTO	JFY461	5916 01/08/20	12/03/19	5577	78.00	0.00	0.00
						12/03/19	5577	29.00	29.00	29.00
				JHJ871	5917 01/27/20	12/12/19	5573	761.00	750.00	560.00
								868.00	779.00	589.00**
FUND TOTAL								4552.00	1707.13	1262.20