

PEOPLE FOR ANIMALS 401 HILLSIDE AVE HILLSIDE, NJ 07205

DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

If you have any questions

Contact: billing@mynuaxess.com OR CALL: (844) 999-5777



Monthly Statement

PEOPLE FOR ANIMALS 401 HILLSIDE AVE HILLSIDE, NJ 07205 Kevin@pfaonline.org janine@pfaonline.org Invoice Number: 5035-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	20	\$38.75	\$775.00
DENTAL	Employee & Spouse Only	2	\$78.66	\$157.32
DENTAL	Family	1	\$137.71	\$137.71
PLATINUM II	Employee Only	7	\$784.57	\$5,491.99
PLATINUM II	Employee & Spouse Only	1	\$935.76	\$935.76
PLATINUM II	Family	1	\$2,216.66	\$2,216.66
SILVER II	Employee Only	17	\$568.19	\$9,659.23
SILVER II	Employee & Spouse Only	1	\$757.96	\$757.96
VISION	Employee Only	18	\$6.82	\$122.76
VISION	Employee & Spouse Only	1	\$11.48	\$11.48

GRAND TOTAL \$20,265.87

Primary ACH Instructions:

Account Name: Nuaxess Account Services

Bank: 5/3 Bank

Routing Number 071923909 Account Number: 7242568934

Bank Address:

38 Fountain Square Plaza Cincinnati, OH 45263



PEOPLE FOR ANIMALS 401 HILLSIDE AVE HILLSIDE, NJ 07205

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ACOSTA, LAURA	02/01/2022	PLATINUM II	EE	\$784.57
ACOSTA, LAURA	02/01/2022	DENTAL	EE	\$38.75
ACOSTA, LAURA	02/01/2022	VISION	EE	\$6.82
BIELY, IRIS	11/01/2021	PLATINUM II	EE	\$784.57
BIELY, IRIS	11/01/2021	DENTAL	EE	\$38.75
BIELY, IRIS	11/01/2021	VISION	EE	\$6.82
BROADBECK, MICHELLE	11/01/2021	SILVER II	EE	\$568.19
BROADBECK, MICHELLE	11/01/2021	DENTAL	EE	\$38.75
BROADBECK, MICHELLE	11/01/2021	VISION	EE	\$6.82
CALES, LEAH	06/01/2022	PLATINUM II	EE	\$784.57
CALES, LEAH	06/01/2022	DENTAL	EE	\$38.75
CALES, LEAH	06/01/2022	VISION	EE	\$6.82
CAPPADONA, JANINE	11/01/2021	PLATINUM II	FAM	\$2216.66
CAPPADONA, JANINE	11/01/2021	DENTAL	FAM	\$137.71
CASTILLO, KATHERINE	05/01/2022	SILVER II	EE	\$568.19
CASTILLO, KATHERINE	05/01/2022	DENTAL	EE	\$38.75
CASTILLO, MONICA	11/01/2021	SILVER II	EE	\$568.19
CASTILLO, MONICA	11/01/2021	DENTAL	EE	\$38.75
CROMAN, DAVID	11/01/2021	SILVER II	EE	\$568.19
CROMAN, DAVID	11/01/2021	DENTAL	EE	\$38.75
CROMAN, DAVID	11/01/2021	VISION	EE	\$6.82
DODGE, REBECCA	11/01/2021	SILVER II	EE	\$568.19
DODGE, REBECCA	11/01/2021	DENTAL	EE	\$38.75
FAVETTA, ALEXANDRA	11/01/2021	SILVER II	EE	\$568.19
FAVETTA, ALEXANDRA	11/01/2021	DENTAL	EE	\$38.75





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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FAVETTA, ALEXANDRA	11/01/2022	VISION	EE	\$6.82
FOX, CHELSY	11/01/202	SILVER II	EE	\$568.19
GUILLAUME, JANE	11/01/2022		ES	\$935.76
GUILLAUME, JANE	11/01/2023		ES	\$78.66
GUILLAUME, JANE	11/01/2021	l VISION	ES	\$11.48
HEEB, LAURIE	11/01/2022	PLATINUM II	EE	\$784.57
HEEB, LAURIE	11/01/2021	l DENTAL	EE	\$38.75
HEEB, LAURIE	11/01/2022	l VISION	EE	\$6.82
HILTON, CAROL	11/01/202	PLATINUM II	EE	\$784.57
HILTON, CAROL	11/01/2022	l VISION	EE	\$6.82
HUBBLE, TARA	11/01/202	I SILVER II	EE	\$568.19
HUBBLE, TARA	11/01/2021	l DENTAL	EE	\$38.75
HUBBLE, TARA	11/01/2022	VISION	EE	\$6.82
JEANETTES, PETER	11/01/202	SILVER II	EE	\$568.19
KALMER, CHRISTINA	11/01/2022	SILVER II	EE	\$568.19
KALMER, CHRISTINA	11/01/2021	DENTAL	EE	\$38.75
KALMER, CHRISTINA	11/01/202	l VISION	EE	\$6.82
LEWIS, NYQUILL	01/01/2022	2 SILVER II	EE	\$568.19
LEWIS, NYQUILL	01/01/2022	2 DENTAL	EE	\$38.75
LEWIS, NYQUILL	01/01/2022	2 VISION	EE	\$6.82
MACKO, NICOLE	11/01/202	I SILVER II	EE	\$568.19
MACKO, NICOLE	11/01/2021	I DENTAL	EE	\$38.75
MACKO, NICOLE	11/01/202		EE	\$6.82
MOORE, KEVIN	11/01/2022	SILVER II	ES	\$757.96



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MOORE, KEVIN	11/01/202	21 DENTAL	ES	\$78.66
MOSCHITTA, AMANDA	11/01/202	21 SILVER	II EE	\$568.19
MOSCHITTA, AMANDA	11/01/202	DENTAL	EE	\$38.75
MOSCHITTA, AMANDA	11/01/202	VISION	EE	\$6.82
RODRIGUEZ, MONICA	11/01/202	21 SILVER	II EE	\$568.19
RODRIGUEZ, MONICA	11/01/202	DENTAL	EE	\$38.75
RODRIGUEZ, MONICA	11/01/202	VISION	EE	\$6.82
ROMERO, MARILYN	11/01/202	21 PLATINU	JM II EE	\$784.57
ROMERO, MARILYN	11/01/202	DENTAL	EE	\$38.75
ROMERO, MARILYN	11/01/202	VISION	EE	\$6.82
SALIEB, CHRISTINA	11/01/202	21 PLATINU	JM II EE	\$784.57
SALIEB, CHRISTINA	11/01/202	DENTAL	EE	\$38.75
SALIEB, CHRISTINA	11/01/202	VISION	EE	\$6.82
SHARP, JENNIFER	11/01/202	21 SILVER	II EE	\$568.19
SHARP, JENNIFER	11/01/202	DENTAL	EE	\$38.75
SHARP, JENNIFER	11/01/202	VISION	EE	\$6.82
WEIR, SAMANTHA	11/01/202	21 SILVER	II EE	\$568.19
WEIR, SAMANTHA	11/01/202	DENTAL	, EE	\$38.75
YOUNG-HARPER, JACQU	ELYN 11/01/202	21 SILVER	II EE	\$568.19
YOUNG-HARPER, JACQU		VISION	EE	\$6.82

Employee Only 24
Employee & Spouse 2
Employee & Children 0
Family 1