



## Account Services

### Monthly Statement

PEOPLE FOR ANIMALS  
401 HILLSIDE AVE  
HILLSIDE, NJ 07205  
Kevin@pfaonline.org  
janine@pfaonline.org

Invoice Number: 5035-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

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
ADJUSTMENT	L ACOSTA MAY AND JUNE PREMIUM			\$-391.48
ADJUSTMENT	J O'DONNELL APRIL MAY JUNE PREMIUMS			\$-1,841.28
ADJUSTMENT	K FAGER APRIL MAY JUNE PREMIUMS			\$-1,841.28
ADJUSTMENT	K CASTILLO MAY PREMIUM			\$606.94
ADJUSTMENT	L CALES JUNE PREMIUM			\$830.14
			GRAND TOTAL	\$16,424.64

Primary ACH Instructions:  
Account Name: NuAcess 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  
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**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	11/01/2021	VISION	EE	\$6.82
FOX, CHELSY	11/01/2021	SILVER II	EE	\$568.19
GUILLAUME, JANE	11/01/2021	PLATINUM II	ES	\$935.76
GUILLAUME, JANE	11/01/2021	DENTAL	ES	\$78.66
GUILLAUME, JANE	11/01/2021	VISION	ES	\$11.48
HEEB, LAURIE	11/01/2021	PLATINUM II	EE	\$784.57
HEEB, LAURIE	11/01/2021	DENTAL	EE	\$38.75
HEEB, LAURIE	11/01/2021	VISION	EE	\$6.82
HILTON, CAROL	11/01/2021	PLATINUM II	EE	\$784.57
HILTON, CAROL	11/01/2021	VISION	EE	\$6.82
HUBBLE, TARA	11/01/2021	SILVER II	EE	\$568.19
HUBBLE, TARA	11/01/2021	DENTAL	EE	\$38.75
HUBBLE, TARA	11/01/2021	VISION	EE	\$6.82
JEANETTES, PETER	11/01/2021	SILVER II	EE	\$568.19
KALMER, CHRISTINA	11/01/2021	SILVER II	EE	\$568.19
KALMER, CHRISTINA	11/01/2021	DENTAL	EE	\$38.75
KALMER, CHRISTINA	11/01/2021	VISION	EE	\$6.82
LEWIS, NYQUILL	01/01/2022	SILVER II	EE	\$568.19
LEWIS, NYQUILL	01/01/2022	DENTAL	EE	\$38.75
LEWIS, NYQUILL	01/01/2022	VISION	EE	\$6.82
MACKO, NICOLE	11/01/2021	SILVER II	EE	\$568.19
MACKO, NICOLE	11/01/2021	DENTAL	EE	\$38.75
MACKO, NICOLE	11/01/2021	VISION	EE	\$6.82
MOORE, KEVIN	11/01/2021	SILVER II	ES	\$757.96

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MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MOORE, KEVIN	11/01/2021	DENTAL	ES	\$78.66
MOSCHITTA, AMANDA	11/01/2021	SILVER II	EE	\$568.19
MOSCHITTA, AMANDA	11/01/2021	DENTAL	EE	\$38.75
MOSCHITTA, AMANDA	11/01/2021	VISION	EE	\$6.82
RODRIGUEZ, MONICA	11/01/2021	SILVER II	EE	\$568.19
RODRIGUEZ, MONICA	11/01/2021	DENTAL	EE	\$38.75
RODRIGUEZ, MONICA	11/01/2021	VISION	EE	\$6.82
ROMERO, MARILYN	11/01/2021	PLATINUM II	EE	\$784.57
ROMERO, MARILYN	11/01/2021	DENTAL	EE	\$38.75
ROMERO, MARILYN	11/01/2021	VISION	EE	\$6.82
SALIEB, CHRISTINA	11/01/2021	PLATINUM II	EE	\$784.57
SALIEB, CHRISTINA	11/01/2021	DENTAL	EE	\$38.75
SALIEB, CHRISTINA	11/01/2021	VISION	EE	\$6.82
SHARP, JENNIFER	11/01/2021	SILVER II	EE	\$568.19
SHARP, JENNIFER	11/01/2021	DENTAL	EE	\$38.75
SHARP, JENNIFER	11/01/2021	VISION	EE	\$6.82
WEIR, SAMANTHA	11/01/2021	SILVER II	EE	\$568.19
WEIR, SAMANTHA	11/01/2021	DENTAL	EE	\$38.75
YOUNG-HARPER, JACQUELYN	11/01/2021	SILVER II	EE	\$568.19
YOUNG-HARPER, JACQUELYN	11/01/2021	VISION	EE	\$6.82

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