

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



## **Monthly Statement**

**GRAND TOTAL** 

\$20,198.69

PEOPLE FOR ANIMALS 401 HILLSIDE AVE HILLSIDE, NJ 07205 Kevin@pfaonline.org janine@pfaonline.org Invoice Number: 5035-2212 Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	20	\$47.61	\$952.20
DENTAL	Employee & Spouse Only	2	\$89.81	\$179.62
DENTAL	Employee & Children	1	\$117.99	\$117.99
DENTAL	Family	1	\$160.18	\$160.18
PLATINUM II	Employee Only	5	\$823.72	\$4,118.60
PLATINUM II	Employee & Spouse Only	1	\$982.45	\$982.45
PLATINUM II	Employee & Children	2	\$982.45	\$1,964.90
PLATINUM II	Family	1	\$2.00	\$2.00
SILVER II	Employee Only	18	\$596.54	\$10,737.72
SILVER II	Employee & Spouse Only	1	\$795.78	\$795.78
VISION	Employee Only	18	\$8.75	\$157.50
VISION	Employee & Spouse Only	1	\$14.73	\$14.73
VISION	Employee & Children	1	\$15.02	\$15.02

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number: 1079684617

Bank Address: 1524 US 1

Sebastian, FL 32958



PEOPLE FOR ANIMALS 401 HILLSIDE AVE HILLSIDE, NJ 07205

### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ACOSTA, LAURA	02/01/2022	DENTAL	EC	\$117.99
ACOSTA, LAURA	02/01/2022	VISION	EC	\$15.02
ACOSTA, LAURA	02/01/2022	PLATINUM II	EC	\$982.45
BIELY, IRIS	11/01/2021	DENTAL	EE	\$47.61
BIELY, IRIS	11/01/2021	VISION	EE	\$8.75
BIELY, IRIS	11/01/2021	PLATINUM II	EE	\$823.72
BROADBECK, MICHELLE	11/01/2021	DENTAL	EE	\$47.61
BROADBECK, MICHELLE	11/01/2021	VISION	EE	\$8.75
BROADBECK, MICHELLE	11/01/2021	SILVER II	EE	\$596.54
CALES, LEAH	06/01/2022	PLATINUM II	EE	\$823.72
CALES, LEAH	06/01/2022	DENTAL	EE	\$47.61
CALES, LEAH	06/01/2022	VISION	EE	\$8.75
CAPPADONA, JANINE	11/01/2021	DENTAL	FAM	\$160.18
CAPPADONA, JANINE	11/01/2021	PLATINUM II	FAM	\$ 2,327.27 1
CASTILLO, KATHERINE	05/01/2022	SILVER II	EE	\$596.54
CASTILLO, KATHERINE	05/01/2022	DENTAL	EE	\$47.61
CASTILLO, MONICA	11/01/2021	DENTAL	EE	\$47.61
CASTILLO, MONICA	11/01/2021	SILVER II	EE	\$596.54
CROMAN, DAVID	11/01/2021	DENTAL	EE	\$47.61
CROMAN, DAVID	11/01/2021	VISION	EE	\$8.75
CROMAN, DAVID	11/01/2021	SILVER II	EE	\$596.54
DODGE, REBECCA	11/01/2021	DENTAL	EE	\$47.61
DODGE, REBECCA	11/01/2021	SILVER II	EE	\$596.54
FOX, CHELSY	11/01/2021	SILVER II	EE	\$596.54
GUILLAUME, JANE	11/01/2021	DENTAL	ES	\$89.81





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### CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GUILLAUME, JANE	11/01/2021	VISION	ES	\$14.73
GUILLAUME, JANE	11/01/2021	PLATINUM II	ES	\$ 982.45
HEEB, LAURIE	11/01/2021		EE	\$47.61
HEEB, LAURIE	11/01/2021		EE	\$8.75
HEEB, LAURIE	11/01/2021	PLATINUM II	EE	\$823.72
HILTON, CAROL	11/01/2021		EE	\$8.75
HILTON, CAROL	11/01/2021	PLATINUM II	EE	\$823.72
HUBBLE, TARA	11/01/2021		EE	\$47.61
HUBBLE, TARA	11/01/2021	VISION	EE	\$8.75
HUBBLE, TARA	11/01/2021	SILVER II	EE	\$596.54
JEANETTES, PETER	11/01/2021	SILVER II	EE	\$596.54
KALMER, CHRISTINA	11/01/2021	DENTAL	EE	\$47.61
KALMER, CHRISTINA	11/01/2021	VISION	EE	\$8.75
KALMER, CHRISTINA	11/01/2021	SILVER II	EE	\$596.54
KELLY, ALJAQUAN	11/01/2022		EE	\$596.54
KELLY, ALJAQUAN	11/01/2022		EE	\$47.61
KELLY, ALJAQUAN	11/01/2022	2 VISION	EE	\$8.75
LEWIS, NYQUILL	01/01/2022		EE	\$47.61
LEWIS, NYQUILL	01/01/2022	2 VISION	EE	\$8.75
LEWIS, NYQUILL	01/01/2022	SILVER II	EE	\$596.54
MACKO, NICOLE	11/01/2021		EE	\$47.61
MACKO, NICOLE	11/01/2021		EE	\$8.75
MACKO, NICOLE	11/01/2021	SILVER II	EE	\$596.54
MOORE, KEVIN	11/01/2021		ES	\$89.81
MOORE, KEVIN	11/01/2021	SILVER II	ES	\$795.78



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### CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MOCCHITTA AMANDA	11/01/20/		EE	Φ47. <b>C1</b>
MOSCHITTA, AMANDA	11/01/202			\$47.61
MOSCHITTA, AMANDA	11/01/202		EE	\$8.75
MOSCHITTA, AMANDA	11/01/202	21 SILVER	II EE	\$596.54
MURGA, MICHELLE	11/01/202	22 SILVER	II EE	\$596.54
MURGA, MICHELLE	11/01/202	22 DENTAL	EE	\$47.61
MURGA, MICHELLE	11/01/202	22 VISION	EE	\$8.75
RODRIGUEZ, GABRIELL	E 11/01/202	22 SILVER	II EE	\$596.54
RODRIGUEZ, GABRIELL				\$47.61
RODRIGUEZ, GABRIELL			EE	\$8.75
RODRIGUEZ, MONICA	11/01/202			\$47.61
RODRIGUEZ, MONICA	11/01/202	VISION	EE	\$8.75
RODRIGUEZ, MONICA	11/01/202	21 SILVER	II EE	\$596.54
ROMERO, MARILYN	11/01/202	21 DENTAL	L EE	\$47.61
ROMERO, MARILYN	11/01/202	21 VISION	EE	\$8.75
ROMERO, MARILYN	11/01/202	21 PLATINU	JM II EE	\$823.72
CALIED CUDICTINA	02/01/20	22 DENTAL	EE	¢47.61
SALIEB, CHRISTINA	02/01/202			\$47.61
SALIEB, CHRISTINA	02/01/202		EE	\$8.75
SALIEB, CHRISTINA	02/01/202	22 PLATINU	JM II EC	\$982.45
WEIR, SAMANTHA	11/01/202	21 DENTAL	EE	\$47.61
WEIR, SAMANTHA	11/01/202	21 SILVER	II EE	\$596.54
YOUNG-HARPER, JACQU	JELYN 11/01/202	21 VISION	EE	\$8.75
YOUNG-HARPER, JACQU				\$596.54
TOUNG-HARFER, JACQU	JEL IIV 11/01/202	21 SILVER	11 1212	φυλυ.υ4

Employee Only 23 Employee & Spouse 2 Employee & Children 2 Family 1