



Account Services

Monthly Statement

COLLABORATIVE MANAGEMENT SYSTE

,
hr@cmsdentalpro.com
sleip@EngagePEO.com

Invoice Number: COL2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	14	\$452.21	\$6,330.94
BRONZE	Employee & Children	1	\$822.20	\$822.20
GOLD	Employee Only	1	\$689.24	\$689.24
GOLD	Family	1	\$2,088.59	\$2,088.59
PLATINUM	Employee Only	25	\$758.16	\$18,954.00
PLATINUM	Employee & Spouse Only	1	\$1,531.64	\$1,531.64
PLATINUM	Employee & Children	4	\$1,378.48	\$5,513.92
PLATINUM	Family	7	\$2,297.45	\$16,082.15
SILVER	Employee Only	9	\$558.29	\$5,024.61
			GRAND TOTAL	\$57,037.29

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BAPTISTE, MARVIN	10/01/2021	SILVER	EE	\$558.29
BASSO, TARA	10/01/2021	PLATINUM	EE	\$758.16
BONELLI, PEPPINO	10/01/2021	PLATINUM	FAM	\$2297.45
BOOTHE-GADDY, VERONICA	10/01/2021	PLATINUM	EE	\$758.16
BROWN, OSCAR	10/01/2021	PLATINUM	EC	\$1378.48
CALLEGARI, JOHN	10/01/2021	PLATINUM	EE	\$758.16
CATANZARO, JOHN	11/01/2021	BRONZE	EE	\$452.21
CAWLEY, CAITLIN	10/01/2021	BRONZE	EE	\$452.21
CIMATO, FRANK	10/01/2021	PLATINUM	FAM	\$2297.45
COMITTO, MARIA	10/01/2021	PLATINUM	FAM	\$2297.45
COOK, CAROL	10/01/2021	BRONZE	EE	\$452.21
DIGANGI, ALEXIS	12/01/2021	SILVER	EE	\$558.29
DOUBRAVA, ASHLEY	10/01/2021	PLATINUM	EE	\$758.16
DUNITZ, JENNIFER	10/01/2021	SILVER	EE	\$558.29
ELSTON, JENNIE	10/01/2021	PLATINUM	EE	\$758.16
FELICIANO, ANNA	10/01/2021	PLATINUM	EE	\$758.16
FERTUCCI, JOSEPH	10/01/2021	PLATINUM	FAM	\$2297.45
FERTUCCI, MICHAEL	10/01/2021	PLATINUM	FAM	\$2297.45

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FERTUCCI, ROSEANN	10/01/2021	PLATINUM	EE	\$758.16
FRANCO, NATALINA	10/01/2021	PLATINUM	EC	\$1378.48
GACCIONE, CHRISTOPHER	10/01/2021	PLATINUM	EE	\$758.16
HANKINS, VANESSAMAY	10/01/2021	PLATINUM	EE	\$758.16
HERNANDEZ, ARIANNA	10/01/2021	BRONZE	EE	\$452.21
HINH, LISA	10/01/2021	BRONZE	EE	\$452.21
HIRA, RAVNEET	10/01/2021	BRONZE	EC	\$822.2
INNABI, SANDRA	10/01/2021	BRONZE	EE	\$452.21
KENT, JOIE	10/01/2021	PLATINUM	EE	\$758.16
KOHAN, TODD	10/01/2021	BRONZE	EE	\$452.21
KOPPUSETTY, NUVATI	11/01/2021	BRONZE	EE	\$452.21
KRAEMER, TARA	10/01/2021	PLATINUM	EE	\$758.16
KUAR, SARBJIT	10/01/2021	PLATINUM	EE	\$758.16
MACLAGA, TIMOTHY	10/01/2021	PLATINUM	EC	\$1378.48
MASON, BRYANNA	10/01/2021	SILVER	EE	\$558.29
MEADOWS, RAVEN	10/01/2021	PLATINUM	EE	\$758.16
MICALONI, RENEE	02/01/2022	PLATINUM	EE	\$758.16
MONESTIME, KIRBY	10/01/2021	PLATINUM	EE	\$758.16

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
NORRIS, KELSEY	10/01/2021	BRONZE	EE	\$452.21
OLIVO, CAITLIN	10/01/2021	BRONZE	EE	\$452.21
PATEL, ANOKHI	10/01/2021	GOLD	EE	\$689.24
PERLA, FRANCO	10/01/2021	PLATINUM	EE	\$758.16
PUCCI, KARISSA	10/01/2021	PLATINUM	FAM	\$2297.45
PUSTAY, STEPHANIE	10/01/2021	SILVER	EE	\$558.29
RAVIKUMAR, DEEPU	10/01/2021	BRONZE	EE	\$452.21
ROUSE, ASHLEIGH	10/01/2021	SILVER	EE	\$558.29
SAMUEL, TINA	10/01/2021	BRONZE	EE	\$452.21
SCHWACK-BIONDI, CHERYL	10/01/2021	PLATINUM	EE	\$758.16
SCURRY, CHERISE	10/01/2021	PLATINUM	EE	\$758.16
SHEFFER, LEROY	10/01/2021	PLATINUM	EE	\$758.16
SHERBLOM, JENNY	10/01/2021	PLATINUM	EE	\$758.16
SHIDHAR, SAIDAPET	10/01/2021	GOLD	FAM	\$2088.59
SILVA, DIANA	10/01/2021	PLATINUM	EE	\$758.16
SPOSATO, ADAM	10/01/2021	PLATINUM	ES	\$1531.64
TARIFE, EDSEL	10/01/2021	PLATINUM	FAM	\$2297.45
TORABI, SHADAN	10/01/2021	PLATINUM	EE	\$758.16

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
TORRES, JANETTE	10/01/2021	PLATINUM	EE	\$758.16
TRIFILETTI, MARY	10/01/2021	SILVER	EE	\$558.29
TRUGLIO, ARCANGELA	10/01/2021	PLATINUM	EE	\$758.16
VANGRAAFEILAND, EMILY	03/01/2022	PLATINUM	EC	\$1378.48
VASSALLO, ELLEN	10/01/2021	BRONZE	EE	\$452.21
VEGA, VANESS	10/01/2021	PLATINUM	EE	\$758.16
WILLIAMSON, SHEANNA	10/01/2021	BRONZE	EE	\$452.21
YANG, ESTHER	10/01/2021	SILVER	EE	\$558.29
ZHENG, LINDA	10/01/2021	SILVER	EE	\$558.29

Employee Only	49
Employee & Spouse	1
Employee & Children	5
Family	8