

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.

PLEASE NOTE: DUE TO THE HOLIDAY SCHEDULE EFTs WILL BE DRAFTED ON DECEMBER 28, 2022

If you have any questions

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



# **Monthly Statement**

GRAND TOTAL

\$22,523.96

PEOPLE FOR ANIMALS 401 HILLSIDE AVE HILLSIDE, NJ 07205 Kevin@pfaonline.org janine@pfaonline.org support@nuaxess.com Invoice Number: 5035-2301 Coverage For: JANUARY

Payment Due Date: 12/28/2022

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	\$2,327.27	\$2,327.27
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



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### 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	SILVER II	EE	\$596.54
BROADBECK, MICHELLE	11/01/2021	DENTAL	EE	\$47.61
BROADBECK, MICHELLE	11/01/2021	VISION	EE	\$8.75
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	10/01/2022	DENTAL	FAM	\$160.18
CAPPADONA, JANINE	10/01/2022	PLATINUM II	FAM	\$ 2327.27
CASTILLO, KATHERINE	05/01/2022	SILVER II	EE	\$596.54
CASTILLO, KATHERINE	05/01/2022	DENTAL	EE	\$47.61
CASTILLO, MONICA	11/01/2021	SILVER II	EE	\$596.54
CASTILLO, MONICA	11/01/2021	DENTAL	EE	\$47.61
CROMAN, DAVID	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
DODGE, REBECCA	11/01/2021	SILVER II	EE	\$596.54
DODGE, REBECCA	11/01/2021	DENTAL	EE	\$47.61
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	DENTAL	EE	\$47.61
HEEB, LAURIE	11/01/2021	VISION	EE	\$8.75
HEEB, LAURIE	11/01/2021	PLATINUM II	EE	\$823.72
HILTON, CAROL	11/01/2021	PLATINUM II	EE	\$823.72
HILTON, CAROL	11/01/2021	VISION	EE	\$8.75
HUBBLE, TARA	11/01/2021	SILVER II	EE	\$596.54
HUBBLE, TARA	11/01/2021	DENTAL	EE	\$47.61
HUBBLE, TARA	11/01/2021	VISION	EE	\$8.75
JEANETTES, PETER	11/01/2021	SILVER II	EE	\$596.54
KALMER, CHRISTINA	11/01/2021		EE	\$596.54
KALMER, CHRISTINA	11/01/2021		EE	\$47.61
KALMER, CHRISTINA	11/01/2021	VISION	EE	\$8.75
KELLY, ALJAQUAN	11/01/2022		EE	\$596.54
KELLY, ALJAQUAN	11/01/2022	2 DENTAL	EE	\$47.61
KELLY, ALJAQUAN	11/01/2022	2 VISION	EE	\$8.75
LEWIS, NYQUILL	01/01/2022		EE	\$596.54
LEWIS, NYQUILL	01/01/2022	2 DENTAL	EE	\$47.61
LEWIS, NYQUILL	01/01/2022	2 VISION	EE	\$8.75
MACKO, NICOLE	11/01/2021	SILVER II	EE	\$596.54
MACKO, NICOLE	11/01/2021	DENTAL	EE	\$47.61
MACKO, NICOLE	11/01/2021	VISION	EE	\$8.75
MOORE, KEVIN	11/01/2021	SILVER II	ES	\$795.78
MOORE, KEVIN	11/01/2021	DENTAL	ES	\$89.81



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### CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MOCCHITTA AMANIDA	11/01/20	21 SILVER	II EE	\$596.54
MOSCHITTA, AMANDA MOSCHITTA, AMANDA	11/01/20			\$396.34 \$47.61
MOSCHITTA, AMANDA MOSCHITTA, AMANDA	11/01/20		EE EE	\$47.01 \$8.75
WOSCIIII IA, AWAINDA	11/01/20	ZI VISION	LL	ψ0.73
MURGA, MICHELLE	11/01/20	22 SILVER	II EE	\$596.54
MURGA, MICHELLE	11/01/20	22 DENTA	L EE	\$47.61
MURGA, MICHELLE	11/01/20	22 VISION	EE	\$8.75
RODRIGUEZ, GABRIELLE	11/01/20	22 SILVER	II EE	\$596.54
RODRIGUEZ, GABRIELLE				\$47.61
RODRIGUEZ, GABRIELLE			EE EE	\$8.75
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RODRIGUEZ, MONICA	11/01/20	21 SILVER	II EE	\$596.54
RODRIGUEZ, MONICA	11/01/20	21 DENTA	L EE	\$47.61
RODRIGUEZ, MONICA	11/01/20	21 VISION	EE	\$8.75
ROMERO, MARILYN	11/01/20	21 PLATIN	UM II EE	\$823.72
ROMERO, MARILYN	11/01/20			\$47.61
ROMERO, MARILYN	11/01/20		EE	\$8.75
	11,01,20	Zi vibici,	22	φοιτο
SALIEB, CHRISTINA	02/01/20	22 PLATIN	UM II EC	\$982.45
SALIEB, CHRISTINA	02/01/20	22 DENTA	L EE	\$47.61
SALIEB, CHRISTINA	02/01/20	22 VISION	EE	\$8.75
WEIR, SAMANTHA	11/01/20	21 SILVER	II EE	\$596.54
WEIR, SAMANTHA	11/01/20			\$47.61
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YOUNG-HARPER, JACQU	ELYN 11/01/20	21 SILVER	II EE	\$596.54
YOUNG-HARPER, JACQU	ELYN 11/01/20	21 VISION	EE	\$8.75

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