

PEOPLE FOR ANIMALS
401 HILLSIDE AVE
HILLSIDE, NJ 07205

**In order to properly credit your account all
payments must be made to**

**Nuaxess Account Services
5/3 (Fifth-Third) Bank Account**

REMINDER: Please put invoice number(s) in the memo or notes on all forms of payment to ensure proper credit is applied to your account.

REMIT TO: Nuaxess Account Services:
 ACH Routing: #071923909
 Wire Routing: #042000314
 Account: #7242568934

IF MAILING CHECKS:

Make payable to: Nuaxess Account Services
Mail to: Nuaxess Account Services
 Lock Box #235149
 PO Box 85149
 Chicago, IL 60689-5149

WE NOW OFFER AUTOMATIC PAYMENT PROGRAMS

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



Account Services

Monthly Statement

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

Invoice Number: 5035-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	20	\$38.75	\$775.00
DENTAL	Employee & Spouse Only	3	\$78.66	\$235.98
DENTAL	Family	1	\$137.71	\$137.71
PLATINUM II	Employee Only	5	\$784.57	\$3,922.85
PLATINUM II	Employee & Spouse Only	2	\$935.76	\$1,871.52
PLATINUM II	Family	1	\$2,216.66	\$2,216.66
SILVER II	Employee Only	19	\$568.19	\$10,795.61
SILVER II	Employee & Spouse Only	1	\$757.96	\$757.96
VISION	Employee Only	18	\$6.82	\$122.76
VISION	Employee & Spouse Only	2	\$11.48	\$22.96
			GRAND TOTAL	\$20,859.01

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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HILLSIDE, NJ 07205

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ACOSTA, LAURA	11/01/2021	DENTAL	ES	\$78.66
ACOSTA, LAURA	11/01/2021	VISION	ES	\$11.48
ACOSTA, LAURA	11/01/2021	PLATINUM II	ES	\$935.76
BIELY, IRIS	11/01/2021	DENTAL	EE	\$38.75
BIELY, IRIS	11/01/2021	VISION	EE	\$6.82
BIELY, IRIS	11/01/2021	PLATINUM II	EE	\$784.57
BROADBECK, MICHELLE	11/01/2021	DENTAL	EE	\$38.75
BROADBECK, MICHELLE	11/01/2021	VISION	EE	\$6.82
BROADBECK, MICHELLE	11/01/2021	SILVER II	EE	\$568.19
CAPPADONA, JANINE	11/01/2021	DENTAL	FAM	\$137.71
CAPPADONA, JANINE	11/01/2021	PLATINUM II	FAM	\$2216.66
CASTILLO, KATHLINE	06/01/2022	SILVER II	EE	\$568.19
CASTILLO, KATHLINE	06/01/2022	DENTAL	EE	\$38.75
CASTILLO, MONICA	11/01/2021	DENTAL	EE	\$38.75
CASTILLO, MONICA	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
CROMAN, DAVID	11/01/2021	SILVER II	EE	\$568.19
DODGE, REBECCA	11/01/2021	DENTAL	EE	\$38.75
DODGE, REBECCA	11/01/2021	SILVER II	EE	\$568.19
FAGER, KAREN	11/01/2021	DENTAL	EE	\$38.75
FAGER, KAREN	11/01/2021	VISION	EE	\$6.82
FAGER, KAREN	11/01/2021	SILVER II	EE	\$568.19
FAVETTA, ALEXANDRA	11/01/2021	DENTAL	EE	\$38.75
FAVETTA, ALEXANDRA	11/01/2021	VISION	EE	\$6.82

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CURRENT MONTH ENROLLMENT (CONTINUED)

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

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MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MOORE, KEVIN	11/01/2021	SILVER II	ES	\$757.96
MOSCHITTA, AMANDA	11/01/2021	DENTAL	EE	\$38.75
MOSCHITTA, AMANDA	11/01/2021	VISION	EE	\$6.82
MOSCHITTA, AMANDA	11/01/2021	SILVER II	EE	\$568.19
O'DONNELL, JOSEPH	12/01/2021	SILVER II	EE	\$568.19
O'DONNELL, JOSEPH	12/01/2021	DENTAL	EE	\$38.75
O'DONNELL, JOSEPH	12/01/2021	VISION	EE	\$6.82
RODRIGUEZ, MONICA	11/01/2021	DENTAL	EE	\$38.75
RODRIGUEZ, MONICA	11/01/2021	VISION	EE	\$6.82
RODRIGUEZ, MONICA	11/01/2021	SILVER II	EE	\$568.19
ROMERO, MARILYN	11/01/2021	DENTAL	EE	\$38.75
ROMERO, MARILYN	11/01/2021	VISION	EE	\$6.82
ROMERO, MARILYN	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
SALIEB, CHRISTINA	11/01/2021	PLATINUM II	EE	\$784.57
SHARP, JENNIFER	11/01/2021	DENTAL	EE	\$38.75
SHARP, JENNIFER	11/01/2021	VISION	EE	\$6.82
SHARP, JENNIFER	11/01/2021	SILVER II	EE	\$568.19
WEIR, SAMANTHA	11/01/2021	DENTAL	EE	\$38.75
WEIR, SAMANTHA	11/01/2021	SILVER II	EE	\$568.19
YOUNG-HARPER, JACQUELYN	11/01/2021	VISION	EE	\$6.82
YOUNG-HARPER, JACQUELYN	11/01/2021	SILVER II	EE	\$568.19

Employee Only 24
Employee & Spouse 3
Employee & Children 0
Family 1