

Account Services

Monthly Statement

COASTAL GREENHOUSES

1675 Edwards Ave Calberton, NY 11933 VRodda@IvyAcres.com JRuiz@IvyAcres.com Invoice Number: Invoice Month: Billing Date: COA2022-04

APRIL 03/15/2022

Payment Due Date:

03/13/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	3	\$497.36	\$1,492.08
GOLD	Employee Only	16	\$663.81	\$10,620.96
GOLD	Employee & Spouse Only	3	\$1,317.62	\$3,952.86
GOLD	Family	2	\$1,971.43	\$3,942.86
PLATINUM	Employee Only	3	\$863.03	\$2,589.09
SILVER	Employee Only	4	\$558.18	\$2,232.72
			GRAND TOTAL	\$49,661.14

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



Account Services

COASTAL GREENHOUSES 1675 Edwards Ave Calberton, NY 11933

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALDERMAN, STEPHEN	02/01/2021	SILVER	EE	\$558.18
AMIGON, EVA	02/01/2021	GOLD	EE	\$663.81
CHANEY, DANIEL	02/01/2021	GOLD	EE	\$663.81
CIHAK, KELLY	02/07/2022	BRONZE	EE	\$497.36
DRAYTON, JAMEL	02/01/2021	SILVER	EE	\$558.18
FARRAR, COURTNEY	02/01/2021	SILVER	EE	\$558.18
FOLTZ, DAVID	02/01/2021	PLATINUM	EE	\$863.03
GERKEY, JOSEPH	02/01/2021	GOLD	EE	\$663.81
GONZALEZ, REINALDO	02/01/2021	BRONZE	EE	\$497.36
HASHEM, MOHAMMED	02/01/2021	GOLD	EE	\$663.81
HODUN, JAMES	02/01/2021	GOLD	EE	\$663.81
JOHNSON, JAMES	02/01/2021	GOLD	EE	\$663.81
LATHAM, SAMANTHA	02/01/2021	GOLD	EE	\$663.81
LEE, ANGELA	02/01/2021	SILVER	EE	\$558.18
LIBERATO, DEBRA	02/01/2021	GOLD	ES	\$1317.62
MALDONADO, JENNIFER	02/01/2021	PLATINUM	EE	\$863.03
MALDONADO, MARCIA	02/01/2021	GOLD	EE	\$663.81
MARTINEZ, ENRIQUE	02/01/2021	GOLD	ES	\$1317.62



Account Services

COASTAL GREENHOUSES 1675 Edwards Ave Calberton, NY 11933

CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MATKOWSKY, WILLIAM	02/01/202	l GOLD	EE	\$663.81
PETRIZZO, JOHN	06/23/202	1 GOLD	EE	\$663.81
PINE, ROBERT	07/26/2022	l GOLD	EE	\$663.81
ROSADO, EDGARDO	02/01/202	l GOLD	EE	\$663.81
SCHAEFER, KATHLEEN	02/01/202	l GOLD	EE	\$663.81
SERES-MADR, KRISZTINA	A 09/01/202	l GOLD	FAM	\$1971.43
SWEENEY, ROSE	02/21/2022	2 GOLD	ES	\$1317.62
SZABO, GEORGE	02/01/202	l GOLD	FAM	\$1971.43
TERRY, STEPHEN	02/01/202	l GOLD	EE	\$663.81
THAYER, ALEXANDRA	02/01/202	l GOLD	EE	\$663.81
VANDEWETERING, PEGG	GY 02/01/202	l PLATINUM	EE	\$863.03
VARGAS, MARIO	02/01/202	l BRONZE	EE	\$497.36
WEISS, JOHN	02/01/202	l GOLD	EE	\$663.81

Employee Only 26 Employee & Spouse 3 Employee & Children 0 Family 2