

### **Account Services**

# **Monthly Statement**

HUDSON GATEWAY ASSOC OF REALTO 1 MAPLE AVE WHITE PLAINS, NY 10605 908-862-4404 vicky.gonzalez@hgar.com Invoice Number: 5052-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

| PLAN      | COVERAGE               | QTY | PRICE       | TOTAL       |
|-----------|------------------------|-----|-------------|-------------|
| GOLD      | Employee Only          | 2   | \$802.32    | \$1,604.64  |
| PLATINUM  | Employee Only          | 1   | \$971.25    | \$971.25    |
| PLATINUM  | Employee & Children    | 1   | \$1,893.95  | \$1,893.95  |
| PLATINUM  | Family                 | 1   | \$3,010.89  | \$3,010.89  |
| SILVER II | Employee Only          | 16  | \$633.38    | \$10,134.08 |
| SILVER II | Employee & Spouse Only | 2   | \$1,361.76  | \$2,723.52  |
|           |                        |     | GRAND TOTAL | \$20,338.33 |

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**

HUDSON GATEWAY ASSOC OF REALTO 1 MAPLE AVE WHITE PLAINS, NY 10605

#### CURRENT MONTH ENROLLMENT

| MEMBER NAME             | EFF DATE   | PLAN      | COVERAGE | PRICE     |
|-------------------------|------------|-----------|----------|-----------|
| ANDRADE, LISA           | 01/01/2022 | SILVER II | EE       | \$633.38  |
| BROWN-WILLIAMS, LAVERNE | 01/01/2022 | SILVER II | EE       | \$633.38  |
| CLARK, SCOTT            | 01/01/2022 | SILVER II | EE       | \$633.38  |
| CURRIER, JANA           | 01/01/2022 | SILVER II | EE       | \$633.38  |
| GILLIARD, MICHELLE      | 01/01/2022 | SILVER II | EE       | \$633.38  |
| HAGGERTY, RICHARD       | 01/01/2022 | SILVER II | EE       | \$633.38  |
| HUNT, LINDA             | 01/01/2022 | SILVER II | EE       | \$633.38  |
| JACKSON, EMILY          | 01/01/2022 | SILVER II | EE       | \$633.38  |
| LEVINE, BRIAN           | 01/01/2022 | PLATINUM  | FAM      | \$3010.89 |
| MALONE, MICHAEL         | 01/01/2022 | PLATINUM  | EC       | \$1893.95 |
| MANDAKAS, JESSICA       | 01/01/2022 | SILVER II | EE       | \$633.38  |
| MARZO, JEFFREY          | 01/01/2022 | PLATINUM  | EE       | \$971.25  |
| MOSHER, JANINE          | 01/01/2022 | SILVER II | EE       | \$633.38  |
| PAGLI, CHRISTOPHER      | 01/01/2022 | SILVER II | ES       | \$1361.76 |
| PIERRE-LOUIS, DERBIE    | 04/01/2022 | SILVER II | EE       | \$633.38  |
| PRENON, MARY            | 01/01/2022 | SILVER II | EE       | \$633.38  |
| ROZNIK, JACQUELINE      | 01/01/2022 | SILVER II | EE       | \$633.38  |
| STACK, CATHLEEN         | 01/01/2022 | SILVER II | ES       | \$1361.76 |



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### CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME        | EFF DATE   | PLAN        | COVERAGE | PRICE    |
|--------------------|------------|-------------|----------|----------|
| THOMAS, ARIANNE    | 01/01/2022 | 2 SILVER II | EE       | \$633.38 |
| THOMAS, MARIA      | 01/01/2022 | 2 SILVER II | EE       | \$633.38 |
| TYCHYN, MARIE      | 01/01/2022 | 2 GOLD      | EE       | \$802.32 |
| VEILMAN, DIANNE    | 01/01/2022 | 2 SILVER II | EE       | \$633.38 |
| WILLIAMS, VALERIIE | 05/01/2022 | 2 GOLD      | EE       | \$802.32 |

Employee Only 19 Employee & Spouse 2 Employee & Children 1 Family 1