

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.

If you have any questions

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



Monthly Statement

PEOPLE FOR ANIMALS 401 HILLSIDE AVE HILLSIDE, NJ 07205 Kevin@pfaonline.org janine@pfaonline.org Invoice Number: 5035-2211 Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	19	\$47.61	\$904.59
DENTAL	Employee & Spouse Only	2	\$89.81	\$179.62
DENTAL	Family	1	\$160.18	\$160.18
PLATINUM II	Employee Only	6	\$823.72	\$4,942.32
PLATINUM II	Employee & Spouse Only	1	\$982.45	\$982.45
PLATINUM II	Employee & Children	1	\$982.45	\$982.45
PLATINUM II	Family	1	\$2.00	\$2.00
SILVER II	Employee Only	16	\$596.54	\$9,544.64
SILVER II	Employee & Spouse Only	1	\$795.78	\$795.78
VISION	Employee Only	17	\$8.75	\$148.75
VISION	Employee & Spouse Only	1	\$14.73	\$14.73
			GRAND TOTAL	\$18,657.51

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



PEOPLE FOR ANIMALS 401 HILLSIDE AVE HILLSIDE, NJ 07205

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ACOSTA, LAURA	02/01/2022	DENTAL	EE	\$47.61
ACOSTA, LAURA	02/01/2022	VISION	EE	\$8.75
ACOSTA, LAURA	02/01/2022	PLATINUM II	EE	\$823.72
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	DENTAL	EE	\$47.61
BROADBECK, MICHELLE	11/01/2021	VISION	EE	\$8.75
BROADBECK, MICHELLE	11/01/2021	SILVER II	EE	\$596.54
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	11/01/2021	DENTAL	FAM	\$160.18
CAPPADONA, JANINE	11/01/2021	PLATINUM II	FAM	\$ 2,327.27 1
CASTILLO, KATHERINE	05/01/2022	SILVER II	EE	\$596.54
CASTILLO, KATHERINE	05/01/2022	DENTAL	EE	\$47.61
CASTILLO, MONICA	11/01/2021	DENTAL	EE	\$47.61
CASTILLO, MONICA	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
CROMAN, DAVID	11/01/2021	SILVER II	EE	\$596.54
DODGE, REBECCA	11/01/2021	DENTAL	EE	\$47.61
DODGE, REBECCA	11/01/2021	SILVER II	EE	\$596.54
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	VISION	EE	\$8.75
HILTON, CAROL	11/01/2021	PLATINUM II	EE	\$823.72
HUBBLE, TARA	11/01/2021	DENTAL	EE	\$47.61
HUBBLE, TARA	11/01/2021	VISION	EE	\$8.75
HUBBLE, TARA	11/01/2021	SILVER II	EE	\$596.54
JEANETTES, PETER	11/01/2021	SILVER II	EE	\$596.54
KALMER, CHRISTINA	11/01/2021	DENTAL	EE	\$47.61
KALMER, CHRISTINA	11/01/2021	VISION	EE	\$8.75
KALMER, CHRISTINA	11/01/2021	SILVER II	EE	\$596.54
LEWIS, NYQUILL	01/01/2022	2 DENTAL	EE	\$47.61
LEWIS, NYQUILL	01/01/2022	2 VISION	EE	\$8.75
LEWIS, NYQUILL	01/01/2022	SILVER II	EE	\$596.54
MACKO, NICOLE	11/01/2021		EE	\$47.61
MACKO, NICOLE	11/01/2021	VISION	EE	\$8.75
MACKO, NICOLE	11/01/2021	SILVER II	EE	\$596.54
MOORE, KEVIN	11/01/2021	DENTAL	ES	\$89.81
MOORE, KEVIN	11/01/2021	SILVER II	ES	\$795.78
MOSCHITTA, AMANDA	11/01/2021	DENTAL	EE	\$47.61
MOSCHITTA, AMANDA	11/01/2021	VISION	EE	\$8.75
MOSCHITTA, AMANDA	11/01/2021	SILVER II	EE	\$596.54



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
RODRIGUEZ, MONICA	11/01/202	21 DENTAL	EE	\$47.61
RODRIGUEZ, MONICA	11/01/202		EE	\$8.75
RODRIGUEZ, MONICA	11/01/202		EE	\$596.54
ROMERO, MARILYN	11/01/202	21 PLATINUM II	EE	\$823.72
ROMERO, MARILYN	11/01/202	DENTAL	EE	\$47.61
ROMERO, MARILYN	11/01/202	21 VISION	EE	\$8.75
SALIEB, CHRISTINA SALIEB, CHRISTINA	02/01/202 02/01/202	· -	EC EE	\$982.45 \$47.61
SALIEB, CHRISTINA	02/01/202		EE	\$8.75
SHARP, JENNIFER	11/01/202	·=	EE	\$596.54
SHARP, JENNIFER	11/01/202		EE	\$47.61
SHARP, JENNIFER	11/01/202	21 VISION	EE	\$8.75
WEIR, SAMANTHA	11/01/202	21 SILVER II	EE	\$596.54
WEIR, SAMANTHA	11/01/202	DENTAL	EE	\$47.61
YOUNG-HARPER, JACQU YOUNG-HARPER, JACQU			EE EE	\$596.54 \$8.75

Employee Only 22 Employee & Spouse 2 Employee & Children 1 Family 1