

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: 5052-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$802.32	\$802.32
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	3	\$1,361.76	\$4,085.28
			GRAND TOTAL	\$20,897.77

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
CONNOLLY, GARY	02/01/2022	SILVER II	ES	\$1361.76
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	2022-04-01	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



Account Services

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

CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
STACK, CATHLEEN	01/01/202	2 SILVER II	ES	\$1361.76
THOMAS, ARIANNE	01/01/202	2 SILVER II	EE	\$633.38
THOMAS, MARIA	01/01/202	2 SILVER II	EE	\$633.38
TYCHYN, MARIE	01/01/202	2 GOLD	EE	\$802.32
VEILMAN, DIANNE	01/01/202	2 SILVER II	EE	\$633.38

Employee Only 18 Employee & Spouse 3 Employee & Children 1 Family 1