



## Account Services

### Monthly Statement

MONDIAL AUTOMOTIVE INC

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showky.k@gomondial.com

Invoice Number: MON2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	4	\$542.07	\$2,168.28
BRONZE 4K	Employee & Spouse Only	1	\$1,085.40	\$1,085.40
PLATINUM	Employee Only	2	\$949.33	\$1,898.66
PLATINUM	Employee & Spouse Only	1	\$1,898.66	\$1,898.66
PLATINUM	Family	3	\$2,847.99	\$8,543.97
SILVER	Employee Only	1	\$603.00	\$603.00
SILVER II	Employee Only	3	\$713.97	\$2,141.91
SILVER II	Employee & Spouse Only	1	\$1,427.94	\$1,427.94
SILVER II	Family	1	\$2,029.19	\$2,029.19
			GRAND TOTAL	\$21,797.01

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

MONDIAL AUTOMOTIVE INC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
EMMI, ANTHONY	01/01/2022	PLATINUM	FAM	\$2847.99
FERMIN, JEFFREY	01/01/2022	BRONZE 4K	EE	\$542.07
GILL II, MATTHEW	01/01/2022	SILVER II	EE	\$713.97
HAGGERTY JR, WILLIAM	01/01/2022	SILVER II	ES	\$1427.94
KALDAWY, SHOWKY	01/01/2022	PLATINUM	FAM	\$2847.99
KALDAWY, TERRY	01/01/2022	PLATINUM	EE	\$949.33
KUSHNIR, CHRISTIE	01/01/2022	BRONZE 4K	EE	\$542.07
LEGGIO, GABRIELLE	01/01/2022	PLATINUM	EE	\$949.33
LEGGIO, NAIFE	01/01/2022	PLATINUM	ES	\$1898.66
MATUSCH, LINDA	01/01/2022	PLATINUM	FAM	\$2847.99
MAYNARD, JESSICA	01/01/2022	BRONZE 4K	EE	\$542.07
PERALTA, HUGO	01/01/2022	SILVER	EE	\$603.00
RAMOS, CARLOS	01/01/2022	SILVER II	FAM	\$2029.19
REYES, JOSE	01/01/2022	SILVER II	EE	\$713.97
SAMAROO, RAMESH	03/01/2022	SILVER II	EE	\$713.97
STROBEL, RONALD	01/01/2022	BRONZE 4K	ES	\$1085.4
VALENTINE, ANNA	01/01/2022	BRONZE 4K	EE	\$542.07

Employee Only	10
Employee & Spouse	3
Employee & Children	0
Family	4