



Account Services

Monthly Statement

CAFE MOMENTUM

DALLAS, TX 75201

ap@cafemomentum.org

theda@cafemomentum.org

Invoice Number: 5911-2205

Invoice Month: MAY

Billing Date: 04/15/2022

Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	2	\$586.66	\$1,173.32
BRONZE 4K	Employee & Children	1	\$1,078.73	\$1,078.73
DENTALGUARD	Employee Only	15	\$28.72	\$430.80
DENTALGUARD	Employee & Spouse Only	1	\$61.05	\$61.05
DENTALGUARD	Employee & Children	2	\$66.38	\$132.76
GOLD	Employee Only	1	\$647.05	\$647.05
SILVER HSA	Employee Only	1	\$567.70	\$567.70
SILVER II	Employee Only	13	\$605.63	\$7,873.19
VSP CHOICE	Employee Only	13	\$6.82	\$88.66
VSP CHOICE	Employee & Children	1	\$11.70	\$11.70
			GRAND TOTAL	\$12,064.96

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BABCOCK, THEDA	2022-05-01	SILVER II	EE	\$605.63
BABCOCK, THEDA	2022-05-01	DENTALGUARD	EE	\$28.72
BABCOCK, THEDA	2022-05-01	VSP CHOICE	EE	\$6.82
BATES, JILL	2022-05-01	GOLD	EE	\$647.05
BATES, JILL	2022-05-01	DENTALGUARD	EE	\$28.72
BATES, JILL	2022-05-01	VSP CHOICE	EE	\$6.82
COLLINS, AARON	2022-05-01	SILVER II	EE	\$605.63
COLLINS, AARON	2022-05-01	DENTALGUARD	EE	\$28.72
COLLINS, AARON	2022-05-01	VSP CHOICE	EE	\$6.82
CRAWFORD, TYKESHA	2022-05-01	SILVER II	EE	\$605.63
CRAWFORD, TYKESHA	2022-05-01	DENTALGUARD	EE	\$28.72
CRISS, JORDAN	2022-05-01	SILVER II	EE	\$605.63
CRISS, JORDAN	2022-05-01	DENTALGUARD	EE	\$28.72
CRISS, JORDAN	2022-05-01	VSP CHOICE	EE	\$6.82
DANIEL, SAIS	2022-05-01	SILVER II	EE	\$605.63
DANIEL, SAIS	2022-05-01	DENTALGUARD	EE	\$28.72
HAYMON, PORSHIA	2022-05-01	BRONZE 4K	EC	\$1078.73
HAYMON, PORSHIA	2022-05-01	VSP CHOICE	EE	\$6.82
HIGH, KIMBERLY	2022-05-01	SILVER II	EE	\$605.63
HIGH, KIMBERLY	2022-05-01	DENTALGUARD	EE	\$28.72
HIGH, KIMBERLY	2022-05-01	VSP CHOICE	EE	\$6.82
HOUSER, MICHAEL	2022-05-01	SILVER II	EE	\$605.63
HOUSER, MICHAEL	2022-05-01	DENTALGUARD	EE	\$28.72
HOUSER, MICHAEL	2022-05-01	VSP CHOICE	EE	\$6.82
HULL, TRACEY	2022-05-01	SILVER HSA	EE	\$567.7

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HULL, TRACEY	2022-05-01	DENTALGUARD	EE	\$28.72
HULL, TRACEY	2022-05-01	VSP CHOICE	EE	\$6.82
JONES, JEDARRIAN	2022-05-01	BRONZE 4K	EE	\$586.66
JONES, JEDARRIAN	2022-05-01	DENTALGUARD	EE	\$28.72
KAUFMAN, KAREN	2022-05-01	SILVER II	EE	\$605.63
KAUFMAN, KAREN	2022-05-01	DENTALGUARD	EE	\$28.72
KAUFMAN, KAREN	2022-05-01	VSP CHOICE	EE	\$6.82
KENDRICK, KRISTIN	2022-05-01	SILVER II	EE	\$605.63
KENDRICK, KRISTIN	2022-05-01	DENTALGUARD	EE	\$28.72
KENDRICK, KRISTIN	2022-05-01	VSP CHOICE	EE	\$6.82
LOPEZ, LAURA	2022-05-01	SILVER II	EE	\$605.63
LOPEZ, LAURA	2022-05-01	DENTALGUARD	EE	\$28.72
LOPEZ, LAURA	2022-05-01	VSP CHOICE	EE	\$6.82
MERVIS, MICHELE	2022-05-01	SILVER II	EC	\$
MERVIS, MICHELE	2022-05-01	DENTALGUARD	EC	\$66.38
MERVIS, MICHELE	2022-05-01	VSP CHOICE	EC	\$11.7
O' CONNOR, MICHAEL	2022-05-01	BRONZE 4K	EE	\$586.66
O' CONNOR, MICHAEL	2022-05-01	DENTALGUARD	EE	\$28.72
SCHAUF, ANTHONY	2022-05-01	SILVER II	EE	\$605.63
SCHAUF, ANTHONY	2022-05-01	DENTALGUARD	EE	\$28.72
SCHAUF, ANTHONY	2022-05-01	VSP CHOICE	EE	\$6.82
WATSON, MERRY	2022-05-01	SILVER II	EE	\$605.63
WATSON, MERRY	2022-05-01	DENTALGUARD	EC	\$66.38
WINDHAM, MARGARET	2022-05-01	BRONZE 4K	F	\$
WINDHAM, MARGARET	2022-05-01	DENTALGUARD	F	\$

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
YOUNG , TEVIN	2022-05-01	SILVER II	EE	\$605.63
YOUNG , TEVIN	2022-05-01	DENTALGUARD	ES	\$61.05
YOUNG , TEVIN	2022-05-01	VSP CHOICE	EE	\$6.82

Employee Only	17
Employee & Spouse	0
Employee & Children	1
Family	0