

NUAXESS

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**In order to properly credit your account all payments must be made to**

**Nuaxess  
Wells Fargo Bank**

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REMINDER: Please put invoice number(s) in the memo or notes on all forms of payment to ensure proper credit is applied to your account.

REMIT TO: Nuaxess:  
ACH Routing: #063107513  
Wire Routing: #121000248  
Account: #1079684617

**IF MAILING CHECKS:**

Make payable to: Nuaxess Account Services  
Mail to: Nuaxess Account Services  
Lock Box #235149  
PO Box 85149  
Chicago, IL 60689-5149

**WE NOW OFFER AUTOMATIC PAYMENT PROGRAMS**

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



## Account Services

### Monthly Statement

NUAXESS

Invoice Number: 4995-2212  
Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	5	\$710.00	\$3,550.00
VB10	Employee Only	9	\$740.10	\$6,660.90
VB10	Employee & Spouse Only	3	\$1,531.64	\$4,594.92
VB10	Employee & Children	2	\$1,531.64	\$3,063.28
VB10	Family	2	\$2,353.71	\$4,707.42
VB13	Employee & Spouse Only	1	\$1,050.33	\$1,050.33
VB13	Family	1	\$1,450.50	\$1,450.50
VB18	Employee Only	8	\$541.90	\$4,335.20
VB18	Family	1	\$1,568.01	\$1,568.01
VB19	Employee Only	1	\$582.05	\$582.05
VB19	Employee & Spouse Only	1	\$1,172.12	\$1,172.12
VB19	Family	5	\$1,835.92	\$9,179.60
VB21	Employee Only	2	\$662.67	\$1,325.34
VB23	Employee Only	2	\$575.53	\$1,151.06
VB23	Family	1	\$2,295.00	\$2,295.00
VBP1	Employee Only	18	\$633.54	\$11,403.72
VBP1	Employee & Spouse Only	2	\$1,307.62	\$2,615.24
VBP1	Employee & Children	1	\$1,307.62	\$1,307.62
VBP1	Family	6	\$2,157.57	\$12,945.42
VBP2	Employee Only	1	\$415.00	\$415.00
VBP2	Employee & Spouse Only	1	\$930.00	\$930.00
VBP2	Family	2	\$1,510.00	\$3,020.00
VBP3	Employee Only	4	\$582.05	\$2,328.20
VBP3	Employee & Children	1	\$1,095.93	\$1,095.93
VBP3	Family	3	\$1,560.53	\$4,681.59
VBP8	Employee Only	1	\$450.75	\$450.75
VBP9	Employee Only	3	\$443.50	\$1,330.50
VBP9	Employee & Spouse Only	2	\$883.92	\$1,767.84
VBP9	Family	1	\$1,430.00	\$1,430.00
Primary ACH Instructions: Account Name: NuAcess Bank: Wells Fargo Bank ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number 1072684617 Bank Address: 1524 US 1 Sebastian, FL 32958				
			GRAND TOTAL	\$92,407.54

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ACOSTA, EDEN	02/01/2022	VBP1	SI	\$633.54
AKINTOLAYO, ABISOLUWA	2022-01-01	VB19	EE	\$582.05
ANASCO, MARIAANJANETTE	02/01/2022	VB18	EE	\$541.90
BARDEN, RACHEL	02/01/2022	VBP1	FAM	\$2157.57
BATALI, BENNO	02/01/2022	VB10	EE	\$740.10
BATTLE, CHRIS	02/01/2022	VBP2	FAM	\$1510.00
BERMAN, WILLIAM	02/01/2022	VB19	FAM	\$1835.92
BETALI, MARIO	02/01/2022	VB10	EE	\$740.10
BRAND, HOLLY	02/01/2022	VB10	ES	\$1531.64
BRODSKIY, BIANNA	02/01/2022	VB23	EE	\$575.53
CAMA, SEAN	02/01/2022	VB10	EE	\$740.10
CAPOBIANCO, FREDRICK	02/01/2022	VB10	FAM	\$2353.71
CARTER, NICOLE	02/01/2022	VB10	FAM	\$2353.71
CAVENDER, RAMSE	02/01/2022	VB10	EE	\$740.10
CHRISTOPHERSON, CHELSEA	02/01/2022	VB10	ES	\$1531.64
COFFIE, GEORGE	02/01/2022	VB19	FAM	\$1835.92
COMBS, SUSANLEIGH	02/01/2022	VB19	ES	\$1172.12
COOK, RHONDA	02/01/2022	VBP1	SI	\$633.54

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
COOK, RICHARD	02/01/2022	VBP1	SI	\$633.54
CORLISS, MATTHEW	03/01/2022	VB21	EE	\$662.67
CRABB, CYPRESS	10/01/2019	PLATINUM	EE	\$710
CRABB, CYPRESS	06/01/2022	PLATINUM	EE	\$710
CURTY, PATRICIA	02/01/2022	VB10	EE	\$740.10
DALEY, MATTHEW	02/01/2022	VB18	FAM	\$1568.01
DALEY, MELISSA	03/01/2022	VB21	EE	\$662.67
DANSBACH, MARY	02/01/2022	VB10	EE	\$740.10
DANSBACH, MARY	11/01/2018	0435LIFE		\$0
DAWSON, STEPHANIE	06/01/2020	SILVER II		\$0
DEVLIN, THOMAS	02/01/2022	VBP3	FAM	\$1560.53
DONO, THOMAS	02/01/2022	VBP2	EE	\$415.00
DORVIL, CARL	02/01/2022	VBP2	FAM	\$1510.00
ELLIOTT, JOSHUA	02/01/2022	VBP3	EE	\$582.05
ERBE, MARION	01/01/2017	0435LIFE		\$0
ESRIG, MARC	03/01/2022	VB19	FAM	\$1835.92
FANCHER, CORY	02/01/2022	VBP1	EE	\$633.54
FIALLO, ROBERT	02/01/2022	VBP1	FAM	\$2157.57
FRANKEL, JESSE	02/01/2022	VBP1	EE	\$633.54

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FRANKEL, MARC	02/01/2022	VBP1	FAM	\$2157.57
FRONTIERE, JOSEPH	02/01/2022	VBP2	ES	\$930.00
FULLER, DAVID	02/01/2022	VBP1	ES	\$1307.62
GAPP, KATARINA	02/01/2022	VBP9	EE	\$443.50
GARCIA, ANDREA	02/01/2022	VBP1	FAM	\$2157.57
GERARDO, GERARDO	02/01/2022	VBP9	FAM	\$1430.00
GOODWIN, SHANNON	02/01/2022	VBP1	EE	\$633.54
HALL, GLADYS	02/01/2022	VBP1	EE	\$633.54
HODGE, TIFFANY	02/01/2022	VBP9	ES	\$883.92
IPPOLITO, CINDY	02/01/2022	VB18	EE	\$541.90
JOSEPH, ROBYN	02/01/2022	VBP8	EE	\$450.75
KANG, JEAN	02/01/2022	VB18	EE	\$541.90
KIRSHBAUM, JESSE	03/01/2022	PLATINUM	EE	\$710
KNOX, KEITH	02/01/2022	VBP3	EC	\$1095.93
KROMAR, MICHAEL	02/01/2022	VBP1	EE	\$633.54
LEUN, MICHAEL	02/01/2022	VBP1	EE	\$633.54
LEVY, DAVID	02/01/2022	VBP1	FAM	\$2157.57
LOSQUADRO, MAUREEN	02/01/2022	VB10	EC	\$1531.64

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
LYNCH, KEVIN	02/01/2022	VBP3	FAM	\$1560.53
MASON, ANTOINE	03/01/2022	VBP3	EE	\$582.05
MATOS, JESSE	02/01/2022	VB10	EE	\$740.10
MCDONALD, ANDREA	02/01/2022	VBP1	EE	\$633.54
MCDUGAL, JARADD	02/01/2022	VB18	EE	\$541.90
MEJIAS, AMANDA	02/01/2022	VBP1	EE	\$633.54
METCALFE, ROBERT	09/01/2019	0067LIFE		\$0
MILLER, BRENNAN	03/01/2022	VBP9	EE	\$443.50
NAIR, SHARANYA	03/01/2022	VBP9	ES	\$883.92
NEECE, ALLISON	11/01/2018	0435LIFE		\$0
NORDLICHT, MARK	02/01/2022	VBP1	FAM	\$2157.57
OREM, REGENA	03/01/2022	VBP9	EE	\$443.50
PARKER, TAWANDA	02/01/2022	VBP3	EE	\$582.05
PAWLOWSKA, JOANNA	02/01/2022	VBP1	EE	\$633.54
PEREZ, RONALD	02/01/2022	PLATINUM	EE	\$710
PIRAQUIVE, NIKI	02/01/2022	VB23	EE	\$575.53
PITTERS, JENNA	03/01/2022	VB18	EE	\$541.90
POMEROY, JEREMY	02/01/2022	VB10	EC	\$1531.64

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PREVETE, ERIC	02/01/2022	VBP1	EE	\$633.54
RAMOS, ANDREA	03/01/2021	VBP3	EE	\$582.05
REBECCA, JOSHUA	02/01/2022	VBP1	EE	\$633.54
REDDY, GURU	02/01/2022	PLATINUM	EE	\$710
ROSENZWEIG, AMY	03/01/2022	VBP1	EE	\$633.54
SANDERS, BRITNEY	11/01/2021	VB13	ES	\$1050.33
SATIN, RICHARD	02/01/2022	VB10	EE	\$740.10
SCHINIK, RON	03/01/2022	VB19	FAM	\$1835.92
SCHNEIDER, MARK	02/01/2022	VBP1	EE	\$633.54
SHIKHMANter, VLADISLAV	02/01/2022	VB23	FAM	\$2295.00
SHROYER, JULIE	02/01/2022	VBP3	FAM	\$1560.53
SPENCER, NATALIE	03/01/2022	VBP1	EC	\$1307.62
SULZBERGER, TRACEY	01/01/2017	0435LIFE		\$0
SUYDAM, MARIA	02/01/2022	VBP1	EE	\$633.54
SWEET, MICHAEL	08/01/2016	0340GUARDDE	EE	\$0
TOMESKI, LIDIJA	02/01/2022	VBP1	EE	\$633.54
TOURVILLE, ERIKA	03/01/2022	VB18	EE	\$541.90
VALENCIA, CARLOS	10/01/2021	VB13	FAM	\$1450.50

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
VALENTI, VINCENT	03/01/2022	VB19	FAM	\$1835.92
VERDE, BARBARA	02/01/2022	VB10	EE	\$740.10
WALSH, KATIE	02/01/2022	VB18	EE	\$541.90
WATSON, VICKIE	01/01/2019	GUARDLOW	EC2	\$0
WEBER, LAWRENCE	02/01/2022	VBP1	ES	\$1307.62
WIENCKOWSKI, NINA	02/01/2022	VB18	EE	\$541.90
ZOLY, KEVIN	02/01/2022	VB10	ES	\$1531.64

Employee Only	50
Employee & Spouse	10
Employee & Children	4
Family	22