

RUMSON COUNTRY CLUB 163 RUMSON ROAD RUMSON, NJ 07760

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

Nuaxess Wells Fargo Bank

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

RUMSON COUNTRY CLUB 163 RUMSON ROAD RUMSON, NJ 07760 732-842-3333 mkelly@rumsoncc.org rob@walshbenefits.com support@nuaxess.com Invoice Number: 5001-2211 Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|------------|------------------------|-----|--------------------|-------------|
| SILVER HSA | Employee Only | 21 | \$445.76 | \$9,360.96 |
| SILVER HSA | Employee & Spouse Only | 3 | \$1,152.24 | \$3,456.72 |
| SILVER HSA | Employee & Children | 3 | \$919.71 | \$2,759.13 |
| SILVER HSA | Family | 6 | \$1,599.47 | \$9,596.82 |
| | | | | |
| | | | GRAND TOTAL | \$25,173.63 |

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



Account Services

RUMSON COUNTRY CLUB 163 RUMSON ROAD RUMSON, NJ 07760

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|------------|----------|-----------|
| ALVAREZ, YANETH | 02/01/2022 | SILVER HSA | EC | \$919.71 |
| AQUISE, ROGELIO | 05/01/2021 | SILVER HSA | ES | \$1152.24 |
| ATENCO, LISA | 02/01/2022 | SILVER HSA | FAM | \$1599.47 |
| BENJAMIN, DANIEL | 12/07/2021 | SILVER HSA | FAM | \$1599.47 |
| BUTCH, STEVEN | 04/01/2021 | SILVER HSA | FAM | \$1599.47 |
| CAMDEN, RONALD | 04/01/2021 | SILVER HSA | EE | \$445.76 |
| CHUTAN, IRENE | 04/01/2021 | SILVER HSA | EE | \$445.76 |
| ESTRADA, ROSA | 04/01/2021 | SILVER HSA | EE | \$445.76 |
| FEDISON, KEVIN | 01/01/2022 | SILVER HSA | EE | \$445.76 |
| FLORENTINO, MANUEL | 04/01/2021 | SILVER HSA | EE | \$445.76 |
| GOGGINS, SEAN | 12/01/2021 | SILVER HSA | EE | \$445.76 |
| GUILLOTY, FERNANDO | 04/01/2021 | SILVER HSA | EE | \$445.76 |
| GUZMAN, EDUARDO | 04/01/2021 | SILVER HSA | EE | \$445.76 |
| HARDY, TYLER | 12/01/2021 | SILVER HSA | ES | \$1152.24 |
| HOARE, JOANNE | 04/01/2021 | SILVER HSA | EE | \$445.76 |
| HUGHES, THOMAS | 04/01/2021 | SILVER HSA | EE | \$445.76 |
| KELLY, MELISSA | 04/01/2021 | SILVER HSA | EC | \$919.71 |
| LADOW, KELLY | 02/01/2022 | SILVER HSA | ES | \$1152.24 |



Account Services

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|--------------------------|--------------|----------|-----------|
| LAMATTINA, LISA | 11/01/202 | 1 SILVER HSA | EE | \$445.76 |
| LYTELL, TARA | 04/01/202 | 1 SILVER HSA | EE | \$445.76 |
| MARSHALL, KIMBERLY | 04/01/202 | 1 SILVER HSA | EE | \$445.76 |
| MARTINEZ, JULIAN | 04/01/202 | 1 SILVER HSA | EE | \$445.76 |
| MINKOFF, DANIEL | 05/01/202 | 2 SILVER HSA | FAM | \$1599.47 |
| OBRIEN, BARBARA | 04/01/202 | 1 SILVER HSA | EE | \$445.76 |
| PINTO, SUSAN | 04/01/202 | 1 SILVER HSA | EE | \$445.76 |
| RIVERA, ARIEL | 04/01/202 | 1 SILVER HSA | EE | \$445.76 |
| SEGURA, MARIVEL | 10/01/202 | 2 SILVER HSA | EE | \$445.76 |
| STOVER, BENJAMIN | 04/01/202 | 1 SILVER HSA | FAM | \$1599.47 |
| TERRONES, CLARA | 04/01/202 | 1 SILVER HSA | EE | \$445.76 |
| TUFARIELLO, GLYDER | 04/01/202 | 1 SILVER HSA | EC | \$919.71 |
| VALENCIA QUECHOTL, | AUGUST 0 0/01/202 | 1 SILVER HSA | FAM | \$1599.47 |
| WEST, KEVIN | 04/01/202 | 1 SILVER HSA | EE | \$445.76 |
| WILLIAMS, CINDY | 04/01/202 | 1 SILVER HSA | EE | \$445.76 |

Employee Only 21 Employee & Spouse 3 Employee & Children 3 Family 6