

DOUGHERTY CLIFFORD & WADSWORTH
895 MARCONI AVE
RONKONKOMA, NY 11779

**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

DOUGHERTY CLIFFORD & WADSWORTH
895 MARCONI AVE
RONKONKOMA, NY 11779
jrenehan@dcwcorp.com
support@nuaccess.com
khyland@dcwcorp.com

Invoice Number: 5048-2301
Coverage For: JANUARY
Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	1	\$38.75	\$38.75
VISION	Employee Only	1	\$6.82	\$6.82
			GRAND TOTAL	\$45.57

Primary ACH Instructions:
Account Name: Nuaccess
Bank: Wells Fargo Bank
ACH Routing Number 063107513
Wire Routing Number 121000248
Account Number: 1079684617
Bank Address:
1524 US 1
Sebastian, FL 32958

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALTER, BRIAN	01/01/2022	SILVER II	EE	\$758.03
ANTONELLO, YVONNE	2022-01-01	SILVER II	EE	\$758.03
ANTONELLO, YVONNE	2022-01-01	DENTAL	EE	\$38.75
ANTONELLO, YVONNE	2022-01-01	VISION	EE	\$6.82
BANKS, BRITTANY	01/01/2022	SILVER II	EE	\$758.03
BASS, LORI	01/01/2022	SILVER II	EE	\$758.03
BOVE, KENNETH	02/01/2022	PLATINUM	FAM	\$2614.08
BOVE, KENNETH	02/01/2022	GUARDIAN DE	EE	\$47.61
BUSTAMANTE, ANGELA	01/01/2022	SILVER II	EE	\$758.03
CABRERA, KRISTIN	08/01/2022	SILVER II	FAM	\$2160.4
DOOLEY, GREG	01/01/2022	SILVER II	EE	\$758.03
HARRY, SEMONE	11/01/2022	SILVER II	EE	\$758.03
HERKO, RICHARD	05/01/2022	SILVER II	EE	\$758.03
JIN , LEI	08/01/2022	SILVER II	EE	\$758.03
LABINER, MARGO	01/01/2022	SILVER II	EE	\$758.03
MADDALONI, LAURA	01/01/2022	SILVER II	EE	\$758.03
MARINO, MICHAEL	01/01/2022	SILVER II	EE	\$758.03
MATUS, SAMANTHA	01/01/2022	SILVER II	EE	\$758.03
MCDONALD, NICOLE	01/01/2022	SILVER II	EE	\$758.03
NASH, SPENCER	03/01/2022	SILVER II	EE	\$758.03

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PARISI, DANIELLE	01/01/2022	SILVER II	EE	\$758.03
RENEHAN, JAMES	01/01/2022	SILVER II	EE	\$758.03
ROGERS, GREGORY	01/01/2022	SILVER II	EE	\$758.03
ROGOZA, MATEUSZ	08/01/2022	SILVER II	EE	\$758.03
SAHAGIAN, TRAVIS	01/01/2022	SILVER II	EE	\$758.03
STRICKLIN, NANCY	01/01/2022	SILVER II	EE	\$758.03
TARRICONE , KEVIN	08/01/2022	SILVER II	EE	\$758.03
WICKARD, MELISSA	01/01/2022	SILVER II	EE	\$758.03
YOUNG , EVANS	11/01/2022	SILVER II	EE	\$758.03

Employee Only	24
Employee & Spouse	0
Employee & Children	0
Family	2