

RIDGEWOOD DIAGNOSTIC LABORATORY

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

Nuaxess Account Services 5/3 (Fifth-Third) Bank Account

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 Account Services:

> ACH Routing: #071923909 Wire Routing: #042000314

Account: #7242568934

IF MAILING CHECKS:

Nuaxess Account Services Make payable to: Mail to: **Nuaxess Account Services**

Lock Box #235149

PO Box 85149

Chicago, IL 60689-5149

WE NOW OFFER AUTOMATIC PAYMENT PROGRAMS

Contact: billing@mynuaxess.com OR CALL: (844) 999-5777



Monthly Statement

GRAND TOTAL

RIDGEWOOD DIAGNOSTIC LABORATORY Invoice Number:

4981-2209

Coverage For:

SEPTEMBER

Payment Due Date:

08/31/2022

\$38,782.62

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	26	\$588.43	\$15,299.18
GOLD	Employee & Spouse Only	1	\$1,176.86	\$1,176.86
GOLD	Employee & Children	5	\$1,176.86	\$5,884.30
GOLD	Family	7	\$2,346.04	\$16,422.28

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



RIDGEWOOD DIAGNOSTIC LABORATORY

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AGULEDO, ANDREW	07/01/2020	GOLD	EE	\$588.43
AREZA, PAULOCHRISTOPH	01/01/2021	GOLD	ES	\$1176.86
BENEVENGA, ANTHONY	07/01/2020	GOLD	FAM	\$2346.04
CAGNO, WENDY	11/01/2021	GOLD	FAM	\$2346.04
CHERKOV, VIKTOR	07/01/2020	GOLD	EE	\$588.43
CHITTENDEN, ROBERT	03/01/2021	GOLD	FAM	\$2346.04
ESTMOND, KAREN	01/01/2022	GOLD	EE	\$588.43
EUSTAQUIO, KRISHA	09/01/2021	GOLD	EC	\$1176.86
GERBER, TRACEY	06/01/2021	GOLD	EE	\$588.43
GLASHEEN, KENNETH	07/01/2020	GOLD	EE	\$588.43
GONZALEZ, DEMARIS	11/01/2021	GOLD	EE	\$588.43
GUALLPA, JOSE	02/01/2021	GOLD	EE	\$588.43
HEREDIA, ANDREA	07/01/2020	GOLD	EE	\$588.43
ISLAM, NAZRIN	07/01/2020	GOLD	EE	\$588.43
KAMINAR, TATYANA	12/01/2020	GOLD	EE	\$588.43
KHAN, MARIAM	02/01/2021	GOLD	EE	\$588.43
KUO, BRENDON	07/01/2020	GOLD	EE	\$588.43
LATONA, MICHAEL	07/01/2021	GOLD	EE	\$588.43



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME EF	F DATE	PLAN	COVERAGE	PRICE
LAWSON, JUSTINE	03/01/20	O21 GOLD	EE	\$588.43
LEON, JULIUSMIRANDA	03/01/20	O21 GOLD	EE	\$588.43
LICONA, MITZI	06/01/20	O21 GOLD	EC	\$1176.86
LOBUE, ANNAMARIE	01/01/20	O21 GOLD	FAM	\$2346.04
LUCAS, LAYNE	12/01/20	O21 GOLD	EC	\$1176.86
MALDONADO, STEPHANIE	07/01/20	O2O GOLD	EE	\$588.43
MAZUREK, ANN	12/01/20	O21 GOLD	EE	\$588.43
PETROSYANTS, JULIA	07/01/20	O2O GOLD	EE	\$588.43
PIAZZA, JOHN	01/01/20	O21 GOLD	EC	\$1176.86
PINKHAM, ERICA	02/01/20	O21 GOLD	EE	\$588.43
REVELLO, CARMEN	07/01/20	O2O GOLD	EE	\$588.43
RIVERA, YESENIA	11/01/20	O21 GOLD	EE	\$588.43
SANTOS-DURAN, THAINA	11/01/20	O2O GOLD	EE	\$588.43
SAPNAR, MARK	11/01/20	O2O GOLD	FAM	\$2346.04
SHAPOSHNIKOVA, TETANY	A 12/01/20	O2O GOLD	EE	\$588.43
SKORUPSKI, JOSHUA	06/01/20	O21 GOLD	EE	\$588.43
TOTENGCO, ELIJOSEPH	07/01/20	O2O GOLD	EE	\$588.43
WATKINS, GIUSEPPINA	01/01/20	O22 GOLD	FAM	\$2346.04



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
WEISBERG, MARK	12/01/202	1 GOLD	EE	\$588.43
WHISPELL, TARA	10/24/202	0 GOLD	EC	\$1176.86
ZETSEVA, ALEXANDER	07/01/202	0 GOLD	FAM	\$2346.04

Employee Only 26 Employee & Spouse 1 Employee & Children 5 Family 7