

RIDGEWOOD DIAGNOSTIC LABORATORY

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

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

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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 Account Services:  
                          ACH Routing: #071923909  
                          Wire Routing: #042000314  
                          Account: #7242568934

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



## Account Services

### Monthly Statement

RIDGEWOOD DIAGNOSTIC LABORATORY

Invoice Number: 4981-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

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
			GRAND TOTAL	\$38,782.62

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
GUALLEPA, 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	EFF DATE	PLAN	COVERAGE	PRICE
LAWSON, JUSTINE	03/01/2021	GOLD	EE	\$588.43
LEON, JULIUSMIRANDA	03/01/2021	GOLD	EE	\$588.43
LICONA, MITZI	06/01/2021	GOLD	EC	\$1176.86
LOBUE, ANNAMARIE	01/01/2021	GOLD	FAM	\$2346.04
LUCAS, LAYNE	12/01/2021	GOLD	EC	\$1176.86
MALDONADO, STEPHANIE	07/01/2020	GOLD	EE	\$588.43
MAZUREK, ANN	12/01/2021	GOLD	EE	\$588.43
PETROSYANTS, JULIA	07/01/2020	GOLD	EE	\$588.43
PIAZZA, JOHN	01/01/2021	GOLD	EC	\$1176.86
PINKHAM, ERICA	02/01/2021	GOLD	EE	\$588.43
REVELLO, CARMEN	07/01/2020	GOLD	EE	\$588.43
RIVERA, YESENIA	11/01/2021	GOLD	EE	\$588.43
SANTOS-DURAN, THAINA	11/01/2020	GOLD	EE	\$588.43
SAPNAR, MARK	11/01/2020	GOLD	FAM	\$2346.04
SHAPOSHNIKOVA, TETANYA	12/01/2020	GOLD	EE	\$588.43
SKORUPSKI, JOSHUA	06/01/2021	GOLD	EE	\$588.43
TOTENGCO, ELIJOSEPH	07/01/2020	GOLD	EE	\$588.43
WATKINS, GIUSEPPINA	01/01/2022	GOLD	FAM	\$2346.04

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
WEISBERG, MARK	12/01/2021	GOLD	EE	\$588.43
WHISPELL, TARA	10/24/2020	GOLD	EC	\$1176.86
ZETSEVA, ALEXANDER	07/01/2020	GOLD	FAM	\$2346.04

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