

1030 FREEHOLD 101 CRAWFORDS CORNER ROAD HOLMDEL, NJ 07733

## 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:

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 OR CALL: (844) 999-5777



#### **Account Services**

### **Monthly Statement**

1030 FREEHOLD 101 CRAWFORDS CORNER ROAD HOLMDEL, NJ 07733 patricia.h@tttnj.com noreen@walshbenefits.com Invoice Number: Coverage For:

5946-2209 SEPTEMBER

Payment Due Date:

08/31/2022

| PLAN     | COVERAGE               | QTY | PRICE       | TOTAL      |
|----------|------------------------|-----|-------------|------------|
| GOLD     | Employee Only          | 2   | \$511.89    | \$1,023.78 |
| GOLD     | Employee & Spouse Only | 1   | \$1,126.15  | \$1,126.15 |
| GOLD     | Family                 | 1   | \$1,638.03  | \$1,638.03 |
| PLATINUM | Employee Only          | 3   | \$612.36    | \$1,837.08 |
| PLATINUM | Employee & Spouse Only | 1   | \$1,347.19  | \$1,347.19 |
| SILVER   | Employee Only          | 1   | \$486.30    | \$486.30   |
|          |                        |     | GRAND TOTAL | \$7,458.53 |

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



### **Account Services**

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#### CURRENT MONTH ENROLLMENT

| MEMBER NAME              | EFF DATE   | PLAN     | COVERAGE | PRICE     |
|--------------------------|------------|----------|----------|-----------|
| BRAXTON, ANDRE           | 02/01/2022 | GOLD     | FAM      | \$1638.03 |
| D'ALESSIO, MICHAEL       | 02/01/2022 | PLATINUM | EE       | \$612.36  |
| HYDE, ROBERT             | 02/01/2022 | GOLD     | ES       | \$1126.15 |
| LOVELAND, STEVEN         | 02/01/2022 | GOLD     | EE       | \$511.89  |
| MESSINK, JESSICA         | 06/01/2022 | SILVER   | EE       | \$486.30  |
| NARDO, RAYMOND           | 02/01/2022 | PLATINUM | EE       | \$612.36  |
| QUINTANILLA, REIDER      | 06/01/2022 | PLATINUM | EE       | \$612.36  |
| ROJAS OLIVEROS, FERNANDO | 02/01/2022 | GOLD     | EE       | \$511.89  |
| ROMANO, JACQUELINE       | 2022-01-01 | PLATINUM | ES       | \$1347.19 |

Employee Only 6 Employee & Spouse 2 Employee & Children 0 Family 1