

COLLABORATIVE MANAGEMENT SYSTE

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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



Monthly Statement

COLLABORATIVE MANAGEMENT SYSTE

Invoice Number:

5030-2301

Coverage For:

overage For: JANUARY

hr@cmsdentalpro.com sleip@engagepeo.com support@nuaxess.com

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	15	\$488.34	\$7,325.10
BRONZE	Employee & Children	1	\$887.89	\$887.89
GOLD	Employee Only	3	\$744.31	\$2,232.93
GOLD	Family	1	\$2,255.47	\$2,255.47
PLATINUM	Employee Only	21	\$818.74	\$17,193.54
PLATINUM	Employee & Spouse Only	3	\$1,654.02	\$4,962.06
PLATINUM	Employee & Children	2	\$1,488.62	\$2,977.24
PLATINUM	Family	7	\$2,481.02	\$17,367.14
PLATINUM II	Employee Only	1	\$899.80	\$899.80
SILVER	Employee Only	6	\$602.90	\$3,617.40
SILVER	Employee & Children	1	\$1,096.16	\$1,096.16
			GRAND TOTAL	\$60,814.73

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



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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BAPTISTE, MARVIN	02/01/2022	SILVER	EE	\$602.90
BASSO, TARA	02/01/2022	PLATINUM	EE	\$818.74
BONELLI, PEPPINO	02/01/2022	PLATINUM	FAM	\$2481.02
BOOTHE-GADDY, VERONICA	02/01/2022	PLATINUM	EE	\$818.74
CAWLEY, CAITLIN	02/01/2022	BRONZE	EE	\$488.34
CIMATO, FRANK	02/01/2022	PLATINUM	FAM	\$2481.02
COMITTO, MARIA	02/01/2022	PLATINUM	FAM	\$2481.02
CONKLIN, ALEXIS	11/01/2022	PLATINUM II	EE	\$899.80
COSENTINO, JOSEPH	02/01/2022	GOLD	EE	\$744.31
DIGANGI, ALEXIS	02/01/2022	SILVER	EE	\$602.90
DUNITZ, JENNFIER	02/01/2022	SILVER	EE	\$602.90
ELSTON, JENNIE	02/01/2022	PLATINUM	EE	\$818.74
FELICIANO, ANNA	02/01/2022	PLATINUM	EE	\$818.74
FERTUCCI, JOSEPH	02/01/2022	PLATINUM	FAM	\$2481.02
FERTUCCI, MICHAEL	02/01/2022	PLATINUM	FAM	\$2481.02
FERTUCCI, ROSEANN	02/01/2022	PLATINUM	EE	\$818.74
FOYTO-LJULJIC, GABRIELLA	02/01/2022	PLATINUM	ES	\$1654.02
FRANCO, NATALINA	02/01/2022	PLATINUM	EC	\$1488.62



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME E	FF DATE	PLAN	COVERAGE	PRICE
GACCIONE, CHRISTOPHER	02/01/202	2 PLATINUM	EE	\$818.74
GRECO, BRIAN	08/01/2022	2 BRONZE	EE	\$488.34
HANKINS, VANESSA MAY	02/01/202	2 PLATINUM	EE	\$818.74
HARRISON, DANIELLE	07/01/202	2 GOLD	EE	\$744.31
HERNANDEZ, ARIANNA	02/01/202	2 BRONZE	EE	\$488.34
HINH, LISA	02/01/202	2 BRONZE	EE	\$488.34
HIRA, RAVNEET	02/01/202	2 BRONZE	EC	\$887.89
INNABI, SANDRA	02/01/202	2 BRONZE	EE	\$488.34
KENT, JOIE	02/01/202	2 PLATINUM	EE	\$818.74
KOHAN, TODD	02/01/202	2 BRONZE	EE	\$488.34
KRAEMER, TARA	02/01/202	2 PLATINUM	EE	\$818.74
KUAR, SARBJIT	02/01/202	2 PLATINUM	EE	\$818.74
MACLAGA, TIMOTHY	02/01/202	2 PLATINUM	EC	\$1488.62
MEADOWS, RAVEN	02/01/202	2 PLATINUM	EE	\$818.74
MONESTIME, KIRBY	02/01/202	2 PLATINUM	EE	\$818.74
MOSKOVIC, ETHAN	08/01/202	2 BRONZE	EE	\$488.34
MULLEN, DORIS	02/01/202	2 PLATINUM	EE	\$818.74
NORRIS, KELSEY	02/01/202	2 BRONZE	EE	\$488.34



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
NUNES, AMANDA	12/01/202	22 SILVER	EC	\$1096.16
OLIVO, CAITLIN	02/01/202	22 BRONZE	EE	\$488.34
PATEL, ANOKHI	02/01/202	GOLD	EE	\$744.31
PEREIRA, BRIELLE	10/01/202	22 BRONZE	EE	\$488.34
PERLA, FRANCO	02/01/202	22 PLATINUM	ES	\$1654.02
PETRIN, AMANDA	09/01/202	22 BRONZE	EE	\$488.34
PUCCI, KARISSA	02/01/202	22 PLATINUM	FAM	\$2481.02
PUSTAY, STEPHANIE	02/01/202	22 SILVER	EE	\$602.90
RAVIKUMAR, DEEPU	02/01/202	22 BRONZE	EE	\$488.34
SAMUEL, TINA	02/01/202	22 BRONZE	EE	\$488.34
SCHWACK-BIONDI, CHER	YL 02/01/202	22 PLATINUM	EE	\$818.74
SCURRY, CHERISE	02/01/202	22 PLATINUM	EE	\$818.74
SHEFFER, LEROY	02/01/202	22 PLATINUM	EE	\$818.74
SHIDHAR, SAIDAPET	02/01/202	22 GOLD	FAM	\$2255.47
SILVA, DIANA	02/01/202	22 PLATINUM	EE	\$818.74
SPOSATO, ADAM	02/01/202	22 PLATINUM	ES	\$1654.02
TARIFE, EDSEL	02/01/202	22 PLATINUM	FAM	\$2481.02
TORABI, SHADAN	02/01/202	22 PLATINUM	EE	\$818.74



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
TORRES, JANETTE	02/01/2022	2 PLATINUM	EE	\$818.74
TRIFILETTI, MARY	02/01/2022	2 SILVER	EE	\$602.90
TRUGLIO, ARCANGELA	02/01/2022	2 PLATINUM	EE	\$818.74
VASSALLO, ELLEN	02/01/2022	2 BRONZE	EE	\$488.34
VEGA, VANESS	02/01/2022	2 PLATINUM	EE	\$818.74
WILLIAMSON, SHEANNA	A 02/01/2022	2 BRONZE	EE	\$488.34
YANG, ESTHER	02/01/2022	2 SILVER	EE	\$602.90

Employee Only	46
Employee & Spouse	3
Employee & Children	4
Family	8