

HUDSON GATEWAY ASSOC OF REALTO  
1 MAPLE AVE  
WHITE PLAINS, NY 10605

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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

HUDSON GATEWAY ASSOC OF REALTO  
1 MAPLE AVE  
WHITE PLAINS, NY 10605  
908-862-4404  
vicky.gonzalez@hgar.com

Invoice Number: 5052-2208  
Invoice Month: AUGUST  
Billing Date: 07/15/2022  
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$802.32	\$1,604.64
PLATINUM	Employee Only	1	\$971.25	\$971.25
PLATINUM	Employee & Children	1	\$1,893.95	\$1,893.95
PLATINUM	Family	1	\$3,010.89	\$3,010.89
SILVER II	Employee Only	16	\$633.38	\$10,134.08
SILVER II	Employee & Spouse Only	2	\$1,361.76	\$2,723.52
			GRAND TOTAL	\$20,338.33

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

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**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ANDRADE, LISA	01/01/2022	SILVER II	EE	\$633.38
BROWN-WILLIAMS, LAVERNE	01/01/2022	SILVER II	EE	\$633.38
CLARK, SCOTT	01/01/2022	SILVER II	EE	\$633.38
CURRIER, JANA	01/01/2022	SILVER II	EE	\$633.38
GILLIARD, MICHELLE	01/01/2022	SILVER II	EE	\$633.38
HAGGERTY, RICHARD	01/01/2022	SILVER II	EE	\$633.38
HUNT, LINDA	01/01/2022	SILVER II	EE	\$633.38
JACKSON, EMILY	01/01/2022	SILVER II	EE	\$633.38
LEVINE, BRIAN	01/01/2022	PLATINUM	FAM	\$3010.89
MALONE, MICHAEL	01/01/2022	PLATINUM	EC	\$1893.95
MANDAKAS, JESSICA	01/01/2022	SILVER II	EE	\$633.38
MARZO, JEFFREY	01/01/2022	PLATINUM	EE	\$971.25
MOSHER, JANINE	01/01/2022	SILVER II	EE	\$633.38
PAGLI, CHRISTOPHER	01/01/2022	SILVER II	ES	\$1361.76
PIERRE-LOUIS, DERBIE	04/01/2022	SILVER II	EE	\$633.38
PRENON, MARY	01/01/2022	SILVER II	EE	\$633.38
ROZNIK, JACQUELINE	01/01/2022	SILVER II	EE	\$633.38
STACK, CATHLEEN	01/01/2022	SILVER II	ES	\$1361.76

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
THOMAS, ARIANNE	01/01/2022	SILVER II	EE	\$633.38
THOMAS, MARIA	01/01/2022	SILVER II	EE	\$633.38
TYCHYN, MARIE	01/01/2022	GOLD	EE	\$802.32
VEILMAN, DIANNE	01/01/2022	SILVER II	EE	\$633.38
WILLIAMS, VALERIE	05/01/2022	GOLD	EE	\$802.32

Employee Only	19
Employee & Spouse	2
Employee & Children	1
Family	1