

TECHNICAL TRAFFIC CONSULTANTS  
30 HEMLOCK DRIVE  
CONGERS, NY 10920

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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

TECHNICAL TRAFFIC CONSULTANTS  
30 HEMLOCK DRIVE  
CONGERS, NY 10920  
nancym@technicaltraffic.com

Invoice Number: 243-2206  
Invoice Month: JUNE  
Billing Date: 05/15/2022  
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE PLAN	Employee Only	1	\$547.81	\$547.81
GOLD PLAN	Employee Only	22	\$711.62	\$15,655.64
GOLD PLAN	Employee & Children	2	\$1,245.34	\$2,490.68
GOLD PLAN	Family	1	\$2,170.45	\$2,170.45
PLATINUM PL	Employee Only	3	\$782.78	\$2,348.34
PLATINUM PL	Employee & Spouse Only	1	\$1,643.85	\$1,643.85
SILVER II	Employee Only	7	\$761.64	\$5,331.48
SILVER II	Employee & Spouse Only	1	\$1,599.45	\$1,599.45
			GRAND TOTAL	\$31,787.70

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
ANOLIN, LEAH	12/01/2021	GOLD PLAN	EE	\$711.62
BERNSTEIN, WENDY	12/01/2021	SILVER II	EE	\$761.64
BLAKE, LOUISE	12/01/2021	GOLD PLAN	EE	\$711.62
CERRETA, KENNETH	12/01/2021	GOLD PLAN	EE	\$711.62
CHAMORRO, DESIREE	12/01/2021	GOLD PLAN	EE	\$711.62
CLIFFORD, CAROLYN	12/01/2021	GOLD PLAN	EE	\$711.62
CLIFFORD, WILLIAM	12/01/2021	GOLD PLAN	EE	\$711.62
COLETTA, JACQUELINE	12/01/2021	GOLD PLAN	EE	\$711.62
CUCOLO, PATRICIA	12/01/2021	GOLD PLAN	EE	\$711.62
FITZPATRICK, SHAWNESSY	12/01/2021	GOLD PLAN	EC	\$1245.34
HARLAN, EDWARD	12/01/2021	GOLD PLAN	EE	\$711.62
KEEFE, CONNIE	12/01/2021	SILVER II	EE	\$761.64
KOLESSAR, ANDREW	12/01/2021	GOLD PLAN	EE	\$711.62
LANGMAN, JULIA	06/01/2022	GOLD PLAN	EE	\$711.62
LEV, ANDRE	12/01/2021	GOLD PLAN	FAM	\$2170.45
MANGAN, JAMES	12/01/2021	SILVER II	EE	\$761.64
MARTINEZ, MALFI	12/01/2021	GOLD PLAN	EE	\$711.62
MAYO, MICHAEL	12/01/2021	GOLD PLAN	EE	\$711.62

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**CURRENT MONTH ENROLLMENT (CONTINUED)**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MCNULTY, SEAN	01/01/2022	BRONZE PLAN	EE	\$547.81
MCSHERRY, THERESE	12/01/2021	GOLD PLAN	EE	\$711.62
MECHELLA, JOHN	12/01/2021	PLATINUM PL	EE	\$782.78
MECHELLA, NANCY	12/01/2021	PLATINUM PL	EE	\$782.78
MEGALE, LORRAINE	12/01/2021	GOLD PLAN	EE	\$711.62
PERGOLIZZI, ALEXANDER	12/01/2021	GOLD PLAN	EE	\$711.62
PILEGGI, SISTINA	12/01/2021	SILVER II	EE	\$761.64
PREUSS, THOMAS	12/01/2021	PLATINUM PL	ES	\$1643.85
PRINSLOO, MARILOUI	12/01/2021	SILVER II	EE	\$761.64
RANDT, ROBERT	12/01/2021	GOLD PLAN	EE	\$711.62
REID, MICHAEL	12/01/2021	PLATINUM PL	EE	\$782.78
ROHE, ANGELA	12/01/2021	SILVER II	EE	\$761.64
SANCHEZ, CHRISTINA	12/01/2021	SILVER II	ES	\$1599.45
TURNER, KAREN	12/01/2021	GOLD PLAN	EE	\$711.62
TURNER, RONALD	12/01/2021	GOLD PLAN	EE	\$711.62
VANSLYCK, JESSICA	03/01/2022	SILVER II	EE	\$761.64
VANWOERT, PETER	12/01/2021	GOLD PLAN	EE	\$711.62
WALLERSON, PAUL	12/01/2021	GOLD PLAN	EE	\$711.62

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
WOZNIAK, JOANE	12/01/2021	GOLD PLAN	EE	\$711.62
ZAMBRANO, CLAUDIA	12/01/2021	GOLD PLAN	EC	\$1245.34

Employee Only	33
Employee & Spouse	2
Employee & Children	2
Family	1