

SILVERSEARCH CONSULTING SERVICES INC. 45 EISENHOWER DRIVE SUITE 555 PARAMUS, NJ 07652

# 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**

SILVERSEARCH CONSULTING SERVICES INC. 45 EISENHOWER DRIVE SUITE 555 PARAMUS, NJ 07652

201-987-7022

nmartin@silversearchinc.com nmartin+1@silversearchinc.com Invoice Number: 5563-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	4	\$38.75	\$155.00
DENTALGUARD	Employee & Spouse Only	1	\$78.66	\$78.66
DENTALGUARD	Employee & Children	4	\$89.93	\$359.72
DENTALGUARD	Family	2	\$137.71	\$275.42
GOLD	Employee Only	1	\$674.50	\$674.50
GOLD HSA	Employee Only	2	\$490.31	\$980.62
PLATINUM	Employee Only	4	\$682.68	\$2,730.72
PLATINUM	Employee & Spouse Only	1	\$1,365.36	\$1,365.36
PLATINUM	Employee & Children	4	\$1,194.69	\$4,778.76
PLATINUM	Family	1	\$2,048.04	\$2,048.04
VSP CHOICE	Employee Only	4	\$6.82	\$27.28
VSP CHOICE	Employee & Spouse Only	2	\$11.48	\$22.96
VSP CHOICE	Employee & Children	5	\$11.70	\$58.50
VSP CHOICE	Family	1	\$18.53	\$18.53
			GRAND TOTAL	\$13,574.07

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**

SILVERSEARCH CONSULTING SERVICES INC. 45 EISENHOWER DRIVE SUITE 555 PARAMUS, NJ 07652

#### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ADAMO, JOHN	01/01/2022	PLATINUM	EC	\$1194.69
ADAMO, JOHN	01/01/2022	DENTALGUARD	EC	\$89.93
ADAMO, JOHN	01/01/2022	VSP CHOICE	EC	\$11.7
ARCILLA-CAGIAO, RACHEL	01/01/2022	DENTALGUARD	EE	\$38.75
ARCILLA-CAGIAO, RACHEL	01/01/2022	VSP CHOICE	EC	\$11.7
BRIGANTI, CYNTHIA	2022-05-01	GOLD	EE	\$674.5
BRIGANTI, CYNTHIA	2022-05-01	DENTALGUARD	EE	\$38.75
BRIGANTI, CYNTHIA	2022-05-01	VSP CHOICE	EE	\$6.82
BUSSEY, MARIA	2022-05-01	DENTALGUARD	FAM	\$137.71
GOLDSTEIN, MICHAEL	01/01/2022	PLATINUM	FAM	\$2048.04
GOLDSTEIN, MICHAEL	01/01/2022	DENTALGUARD	FAM	\$137.71
GOLDSTEIN, MICHAEL	01/01/2022	VSP CHOICE	FAM	\$18.53
GRALLA, JANET	2022-05-01	VSP CHOICE	ES	\$11.48
HOWARD, JINELL	01/01/2022	PLATINUM	EC	\$1194.69
HOWARD, JINELL	01/01/2022	DENTALGUARD	EC	\$89.93
HOWARD, JINELL	01/01/2022	VSP CHOICE	EC	\$11.7
KEELEY, MICHAEL	01/01/2022	PLATINUM	EE	\$682.68
KILLMAN, WADE	01/01/2022	GOLD HSA	EE	\$490.31
MCKENZIE, GERARD	01/01/2022	PLATINUM	EE	\$682.68
MEYER, MARGARET	01/01/2022	PLATINUM	EC	\$1194.69
MEYER, MARGARET	01/01/2022	DENTALGUARD	EC	\$89.93
MEYER, MARGARET	01/01/2022	VSP CHOICE	EC	\$11.7
MORDVINOV, ANDREY	05/01/2022	PLATINUM	ES	\$1365.36



#### **Account Services**

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#### CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MORDVINOV, ANDREY	05/01/2022		ARD ES	\$78.66
MORDVINOV, ANDREY	05/01/2022		ES	\$11.48
NEARY, TRACYANN	01/01/2022	2 DENTALGUA	EE	\$682.68
NEARY, TRACYANN	01/01/2022		ARD EE	\$38.75
NEARY, TRACYANN	01/01/2022		EE	\$6.82
PAPADOPOULOS, KONS' PAPADOPOULOS, KONS' PAPADOPOULOS, KONS'	TANTINOSI/01/2022	2 DENTALGUA	EE ARD EE EE	\$682.68 \$38.75 \$6.82
RUBY, SYDNEY	01/01/2022		EE	\$490.31
RUBY, SYDNEY	01/01/2022		EE	\$6.82
SILVERBERG, ALISA	01/01/2022	2 DENTALGUA	EC	\$1194.69
SILVERBERG, ALISA	01/01/2022		ARD EC	\$89.93
SILVERBERG, ALISA	01/01/2022		EC	\$11.7

Employee Only	7
Employee & Spouse	1
Employee & Children	4
Family	1