

DURST CORPORATION INC
129 DERMODY
CRANFORD, NJ 07016

**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



Account Services

Monthly Statement

DURST CORPORATION INC
129 DERMODY
CRANFORD, NJ 07016
908-653-1100 x114
jeff.richman@jaclo.com
support@nuaxess.com

Invoice Number: 5013-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$677.02	\$1,354.04
GOLD HSA	Employee Only	17	\$544.70	\$9,259.90
GOLD HSA	Employee & Children	2	\$1,063.57	\$2,127.14
PLATINUM	Employee Only	6	\$799.23	\$4,795.38
PLATINUM	Family	2	\$2,474.48	\$4,948.96
PLATINUM II	Employee Only	6	\$712.54	\$4,275.24
PLATINUM II	Employee & Children	1	\$1,389.71	\$1,389.71
PLATINUM II	Family	3	\$2,206.43	\$6,619.29
ADJUSTMENT	BRILL ES NOVEMBER CREDIT			\$-918.34
ADJUSTMENT	MILFORT ES NOVEMBER CREDIT			\$-1,172.09
			GRAND TOTAL	\$32,679.23

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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CRANFORD, NJ 07016

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ANDERSON, NICHOLAS	02/01/2022	GOLD HSA	EE	\$544.70
ARIAS, JENNIFER	02/01/2022	PLATINUM II	EE	\$712.54
BRILL, DONALD	11/01/2022	PLATINUM	EE	\$799.23
BRODEY, MORGAN	02/01/2022	PLATINUM	EE	\$799.23
CAMIA, MAGNIFIA	02/01/2022	GOLD HSA	EE	\$544.70
CARRILLO, LEANDRA	02/01/2022	PLATINUM II	EC	\$1389.71
CASSIBBA, GIOVANNI	02/01/2022	GOLD HSA	EE	\$544.70
CEBALLOS, RUBEN	02/01/2022	GOLD HSA	EE	\$544.70
CHICARELLI, JOSEPH	02/01/2022	GOLD HSA	EE	\$544.70
CICCHINO, GEORGE	02/01/2022	GOLD HSA	EE	\$544.70
DAWISOWICZ, VINCENT	02/01/2022	PLATINUM	EE	\$799.23
DIAZ, CARLOS	02/01/2022	GOLD HSA	EE	\$544.70
DICKEY, ROBERT	02/01/2022	GOLD HSA	EE	\$544.70
DICKSON, EARL	02/01/2022	PLATINUM II	EE	\$712.54
EIDSON, LINDSEY	02/01/2022	GOLD HSA	EE	\$544.70
ESPINOSA PERDOMO, JULIETH	02/01/2022	GOLD HSA	EE	\$544.70
ESPINOZA, JOSE	02/01/2022	GOLD HSA	EE	\$544.70
HAJJAR, ANTHONY	06/01/2022	PLATINUM II	FAM	\$2206.43

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HILL , VIRGINIA	02/01/2022	PLATINUM II	FAM	\$2206.43
HWANG, SANDRA	02/01/2022	PLATINUM II	EE	\$712.54
KRAMER, ROBERT	02/01/2022	PLATINUM	EE	\$799.23
LOAIZA-ELEJALDE, ALEXANDER	02/01/2022	GOLD HSA	EE	\$544.70
MARCIAS, DAYSE	02/01/2022	PLATINUM II	EE	\$712.54
MARTINEZ, MICHAEL	02/01/2022	GOLD HSA	EC	\$1063.57
MARTIS, CHRISTOPHER	02/01/2022	PLATINUM	FAM	\$2474.48
MEJIA, MARIA	06/01/2022	GOLD	EE	\$677.02
NICHOLSON, WILLIAM	02/01/2022	PLATINUM	FAM	\$2474.48
QUINONES, BEATRICE	02/01/2022	PLATINUM II	EE	\$712.54
RAFAEL, ANNABELLE	02/01/2022	PLATINUM	EE	\$799.23
RAMIREZ, GILBERTO	02/01/2022	GOLD HSA	EE	\$544.70
RAMIREZ, JULIO	02/01/2022	GOLD HSA	EE	\$544.70
RAMIREZ, MARCOS	07/01/2022	GOLD HSA	EE	\$544.70
RAYMOND, VERNITA	02/01/2022	PLATINUM	EE	\$799.23
ROSADO, ABIGAIL	02/01/2022	PLATINUM II	EE	\$712.54
SOCHA, BARBARA	02/01/2022	GOLD	EE	\$677.02
TODD, CORY	06/01/2022	PLATINUM II	FAM	\$2206.43

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
TYSON, ROBERT	02/01/2022	GOLD HSA	EE	\$544.70
VILLACRESES, PAOLA	02/01/2022	GOLD HSA	EE	\$544.70
WOODS, TASHIKA	08/01/2022	GOLD HSA	EC	\$1063.57

Employee Only	31
Employee & Spouse	0
Employee & Children	3
Family	5