

1030 LIQUOR PARTNERS LLC 8993 SEA BRIGHT
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733

**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

1030 LIQUOR PARTNERS LLC 8993 SEA BRIGHT
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733
patricia.h@ttnj.com
noreen@walshbenefits.com

Invoice Number: 5949-2210
Coverage For: OCTOBER
Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	3	\$511.89	\$1,535.67
PLATINUM	Employee Only	1	\$612.36	\$612.36
PLATINUM	Family	1	\$1,959.55	\$1,959.55
			GRAND TOTAL	\$4,107.58

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
MASCO, JOHN	06/01/2022	GOLD	EE	\$511.89
MONTEFINESE, NICHOLAS	04/01/2022	PLATINUM	FAM	\$1959.55
ORECCHIO JR, JOSEPH	02/01/2022	PLATINUM	EE	\$612.36
PASSENTI, DANA	02/01/2022	GOLD	EE	\$511.89
SCHILL, JON	06/01/2022	GOLD	EE	\$511.89

Employee Only	4
Employee & Spouse	0
Employee & Children	0
Family	1