

1030 CLIFTON  
101 CRAWFORDS CORNER ROAD  
HOLMDEL, NJ 07733

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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

1030 CLIFTON  
101 CRAWFORDS CORNER ROAD  
HOLMDEL, NJ 07733  
patricia.h@tttnj.com  
noreen@walshbenefits.com

Invoice Number: 5944-2210  
Coverage For: OCTOBER  
Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$511.89	\$511.89
GOLD	Employee & Children	1	\$1,023.77	\$1,023.77
PLATINUM	Employee Only	1	\$612.36	\$612.36
			GRAND TOTAL	\$2,148.02

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
IZZO, SALVATORE	02/01/2022	GOLD	EC	\$1023.77
SROKA, JENNIFER	10/01/2022	GOLD	EE	\$511.89
YAMEL, WALTER	06/01/2022	PLATINUM	EE	\$612.36

Employee Only	2
Employee & Spouse	0
Employee & Children	1
Family	0