

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

Invoice Number: 5945-2209
Coverage For: SEPTEMBER
Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	4	\$511.89	\$2,047.56
GOLD	Employee & Children	1	\$1,023.77	\$1,023.77
PLATINUM	Employee Only	1	\$612.36	\$612.36
PLATINUM	Family	1	\$1,959.55	\$1,959.55
SILVER	Employee Only	4	\$486.30	\$1,945.20
			GRAND TOTAL	\$7,588.44

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
CARDENAS, CARLOS	04/01/2022	PLATINUM	EE	\$612.36
CASTILLO, JEFFREY	08/01/2022	SILVER	EE	\$486.30
CERRETO, CHRISTOPHER	02/01/2022	GOLD	EE	\$511.89
COLON, CHRISTIAN	02/01/2022	GOLD	EE	\$511.89
DON MARTIN JR, ANDRES	04/01/2022	SILVER	EE	\$486.30
GERARD, DANIELLE	07/01/2022	SILVER	EE	\$486.30
HOVER, ELIZABETH	04/01/2022	GOLD	EC	\$1023.77
KLEMM, ASHLEY	08/01/2022	SILVER	EE	\$486.30
LAVECCHIA, RICHARD	02/01/2022	GOLD	EE	\$511.89
PUSCZKO, RYAN	02/01/2022	PLATINUM	FAM	\$1959.55
ROJAS, DAVID	04/01/2022	GOLD	EE	\$511.89

Employee Only	9
Employee & Spouse	0
Employee & Children	1
Family	1