



Account Services

Monthly Statement

DURST CORPORATION INC
129 Dermody
Cranford, NJ 07016
908-653-1100 X114
Jeff.Richman@jaclo.com

Invoice Number: DUR2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$626.93	\$1,253.86
GOLD HSA	Employee Only	22	\$504.40	\$11,096.80
GOLD HSA	Employee & Spouse Only	1	\$1,085.37	\$1,085.37
GOLD HSA	Employee & Children	2	\$984.88	\$1,969.76
PLATINUM	Employee Only	6	\$740.10	\$4,440.60
PLATINUM	Employee & Spouse Only	1	\$1,590.49	\$1,590.49
PLATINUM	Family	4	\$2,291.40	\$9,165.60
PLATINUM II	Employee Only	8	\$659.82	\$5,278.56
PLATINUM II	Employee & Children	1	\$1,286.89	\$1,286.89
PLATINUM II	Family	1	\$2,043.18	\$2,043.18
			GRAND TOTAL	\$39,211.11

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
ANDERSON, NICHOLAS	06/01/2021	GOLD HSA	EE	\$504.4
ARIAS, JENNIFER	06/01/2021	PLATINUM II	EE	\$659.82
BARRERA, FLAVIA	06/01/2021	PLATINUM II	EE	\$659.82
BRODEY, MORGAN	06/01/2021	PLATINUM	EE	\$740.1
CAMIA, ANGELINA	06/01/2021	GOLD HSA	EE	\$504.4
CAMIA, MAGNIFIA	06/01/2021	GOLD HSA	EE	\$504.4
CARROLL, JESSICA	09/01/2021	PLATINUM	FAM	\$2291.4
CASSIBBA, GIOVANNI	06/01/2021	GOLD HSA	EE	\$504.4
CEBALLOS, RUBEN	06/01/2021	GOLD HSA	EE	\$504.4
CEREZO, YURIRIA	06/01/2021	GOLD	EE	\$626.93
CHICARELLI, JOSEPH	06/01/2021	GOLD HSA	EE	\$504.4
CICCHINO, GEORGE	06/01/2021	GOLD HSA	EE	\$504.4
DAWISOWICZ, VINCENT	06/01/2021	PLATINUM	EE	\$740.1
DETWEILE-BRILL, NOELLE	06/01/2021	PLATINUM	ES	\$1590.49
DIAZ, CARLOS	06/01/2021	GOLD HSA	EE	\$504.4
DICKEY, ROBERT	06/01/2021	GOLD HSA	EE	\$504.4
DICKSON, EARL	06/01/2021	PLATINUM II	EE	\$659.82
DICKSON, SANDRA	06/01/2021	PLATINUM II	EE	\$659.82

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DILLON, DEBRAANN	06/01/2021	GOLD HSA	ES	\$1085.37
EIDSON, LINDSEY	12/01/2021	GOLD HSA	EE	\$504.4
ESPINOSA, RICHARD	06/01/2021	GOLD HSA	EE	\$504.4
ESPINOSA PERDOMO, JULIETH	06/01/2021	GOLD HSA	EE	\$504.4
ESPINOZA, JOSE	06/01/2021	GOLD HSA	EE	\$504.4
GUZMAN, MATEO	06/01/2021	PLATINUM II	EC	\$1286.89
HAJJAR, ANTHONY	06/01/2021	PLATINUM	FAM	\$2291.4
HWANG, SANDRA	06/01/2021	PLATINUM II	EE	\$659.82
KRAMER, ROBERT	06/01/2021	PLATINUM	EE	\$740.1
LOAIZA-ELEJALDE, ALEXANDER	06/01/2021	GOLD HSA	EE	\$504.4
LOPEZ, ANA	06/01/2021	GOLD HSA	EE	\$504.4
MARCIAS, DAYSE	06/01/2021	PLATINUM II	EE	\$659.82
MARTINEZ, MICHAEL	06/01/2021	GOLD HSA	EC	\$984.88
MCNEAL, DANIELA	06/01/2021	GOLD HSA	EE	\$504.4
MEJIA, MARIA	06/01/2021	GOLD HSA	EE	\$504.4
MILFORT, VITAL	07/01/2021	GOLD HSA	EE	\$504.4
MONTANO, DANIEL	06/01/2021	PLATINUM II	FAM	\$2043.18
NICHOLSON, WILLIAM	06/01/2021	PLATINUM	FAM	\$2291.4

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QUINONES, BEATRICE	06/01/2021	PLATINUM	EE	\$740.1
RAFAEL, ANNABELLE	06/01/2021	PLATINUM	EE	\$740.1
RAMIREZ, GILBERTO	06/01/2021	GOLD HSA	EE	\$504.4
RAMIREZ, JULIO	06/01/2021	GOLD HSA	EE	\$504.4
RAYMOND, VERNITA	06/01/2021	PLATINUM	EE	\$740.1
ROSADO, ABIGAIL	06/01/2021	PLATINUM II	EE	\$659.82
SOCHA, BARBARA	06/01/2021	GOLD	EE	\$626.93
TODD, CORY	06/01/2021	PLATINUM	FAM	\$2291.4
TYSON, ROBERT	12/01/2021	GOLD HSA	EE	\$504.4
VILLACRESES, PAOLA	06/01/2021	GOLD HSA	EE	\$504.4
WOLF, MEAGAN	06/01/2021	PLATINUM II	EE	\$659.82
WOODS, TASHIKA	06/01/2021	GOLD HSA	EC	\$984.88

Employee Only	38
Employee & Spouse	2
Employee & Children	3
Family	5