

1030 826 ROUTE 3 TOMMYS TAVERN CLIFTON
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733

**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

1030 826 ROUTE 3 TOMMYS TAVERN CLIFTON
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733
patricia.h@ttnj.com
l.sanok@ttnj.com
noreen@walshbenefits.com
support@nuaccess.com

Invoice Number: 5944-2301
Coverage For: JANUARY
Payment Due Date: 12/28/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|----------|---------------------|-----|-------------|------------|
| GOLD | Employee Only | 3 | \$511.89 | \$1,535.67 |
| GOLD | Employee & Children | 1 | \$1,023.77 | \$1,023.77 |
| PLATINUM | Employee Only | 1 | \$612.36 | \$612.36 |
| | | | GRAND TOTAL | \$3,171.80 |

Primary ACH Instructions:
Account Name: Nuaccess
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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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|----------|----------|-----------|
| GONZALEZ, VICTOR | 2022-01-01 | PLATINUM | EE | \$612.36 |
| IZZO, SALVATORE | 02/01/2022 | GOLD | EC | \$1023.77 |
| MODICA, MARISA | 08/01/2022 | GOLD | EE | \$511.89 |
| REVANS, JOHN | 12/01/2022 | GOLD | EE | \$511.89 |
| SROKA, JENNIFER | 10/01/2022 | GOLD | EE | \$511.89 |

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