

BALTER SALES CO INC.
209 Browery
New York, NY 10002

**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

BALTER SALES CO INC.
209 Browery
New York, NY 10002
908-752-1065
irisc@baltersales.com
barryg@baltersales.com
support@nuaxess.com

Invoice Number: 5010-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL PREF	Employee Only	3	\$38.75	\$116.25
DENTAL PREF	Employee & Children	1	\$89.93	\$89.93
GOLD	Employee Only	2	\$783.81	\$1,567.62
GOLD	Employee & Spouse Only	1	\$1,437.62	\$1,437.62
PLATINUM	Employee Only	4	\$849.57	\$3,398.28
PLATINUM	Employee & Spouse Only	2	\$1,699.14	\$3,398.28
PLATINUM	Employee & Children	1	\$1,699.14	\$1,699.14
SILVER	Employee Only	2	\$678.18	\$1,356.36
SILVER	Employee & Spouse Only	1	\$1,226.36	\$1,226.36
VISION VSP	Employee Only	1	\$6.82	\$6.82
VISION VSP	Employee & Children	2	\$11.70	\$23.40
			GRAND TOTAL	\$14,320.06

Primary ACH Instructions:
Account Name: Nuaxess
Bank: Wells Fargo Bank
ACH Routing Number 063107513
Wire Routing Number 121000248
Account Number: 1079684617
Bank Address:
1524 US 1
Sebastian, FL 32958

BALTER SALES CO INC.
209 Browery
New York, NY 10002

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BALTER, LORI	02/01/2022	DENTAL PREF	EC	\$89.93
BALTER, LORI	02/01/2022	VISION VSP	EC	\$11.7
BALTER, LORI	02/01/2022	PLATINUM	EC	\$1699.14
BALTER, MARC	02/01/2022	DENTAL PREF	EE	\$38.75
BALTER, MARC	02/01/2022	VISION VSP	EE	\$6.82
BALTER, MARC	02/01/2022	PLATINUM	EE	\$849.57
CHU, SIEU	06/01/2022	GOLD	ES	\$1437.62
COLON, IRIS	06/01/2021	GOLD	EE	\$783.81
GARFINKEL, GREG	06/01/2021	DENTAL PREF	EE	\$38.75
GARFINKEL, GREG	06/01/2021	SILVER	EE	\$678.18
GOLDBERG, BARRY	06/01/2022	PLATINUM	ES	\$1699.14
LANDER, ELLIOT	06/01/2021	PLATINUM	ES	\$1699.14
LEDERMAN, ZACHARY	06/01/2021	GOLD	EE	\$783.81
ROSENBERG, BARRY	11/01/2021	PLATINUM	EE	\$849.57
SOBEL, NAOMI	06/01/2021	PLATINUM	EE	\$849.57
TESTON, DENNIS	02/01/2022	VISION VSP	EC	\$11.7
TESTON, DENNIS	02/01/2022	SILVER	ES	\$1226.36
WALLACE, MICHELLE	08/01/2022	PLATINUM	EE	\$849.57
ZENG, JIANGHE	06/01/2021	DENTAL PREF	EE	\$38.75
ZENG, JIANGHE	06/01/2021	SILVER	EE	\$678.18

Employee Only 8
Employee & Spouse 4
Employee & Children 1
Family 0