

P JUDGE & SONS DBA PORT ELIZABETH TERMINAL & WARE
TERMINAL 201 BAY ST
ELIZABETH , NJ 07201

**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

P JUDGE & SONS DBA PORT ELIZABETH TERMINAL & WAREHOUSE
TERMINAL 201 BAY ST
ELIZABETH , NJ 07201
rwynne@judgeorg.com

Invoice Number: 5067-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	31	\$562.25	\$17,429.75
GOLD	Employee & Spouse Only	9	\$1,241.08	\$11,169.72
GOLD	Employee & Children	5	\$954.71	\$4,773.55
GOLD	Family	6	\$1,686.20	\$10,117.20
			GRAND TOTAL	\$43,490.22

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
BAPTISTE, KWAME	01/01/2022	GOLD	EE	\$562.25
BOXILL, JULIAN	01/01/2022	GOLD	EC	\$954.71
BURKE, KESHAWN	01/01/2022	GOLD	EE	\$562.25
CARRANZA, ROBERTO	01/01/2022	GOLD	EE	\$562.25
CATANIA, JEFFREY	01/01/2022	GOLD	EE	\$562.25
CLERGE, RONALD	01/01/2022	GOLD	EE	\$562.25
COLON, ROSALINA	01/01/2022	GOLD	FAM	\$1686.2
CORDERO, NATHANIEL	01/01/2022	GOLD	EE	\$562.25
CORTES, ANTONIO	01/01/2022	GOLD	EE	\$562.25
DIAS, FERNANDO	01/01/2022	GOLD	EE	\$562.25
DIEKMAN, HENRY	01/01/2022	GOLD	FAM	\$1686.2
FRANOV, JOAN	01/01/2022	GOLD	EE	\$562.25
GIANNETTINO, FRANK	01/01/2022	GOLD	FAM	\$1686.2
GRANT, FALLON	01/01/2022	GOLD	EE	\$562.25
HARTMAN, CHARLES	01/01/2022	GOLD	ES	\$1241.08
HOGAN, JOHN	01/01/2022	GOLD	EE	\$562.25
ISIDOR, REYNOLD	01/01/2022	GOLD	ES	\$1241.08
JACKSON, LEAH	01/01/2022	GOLD	EC	\$954.71

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
JUDGE, BARBARA	01/01/2022	GOLD	EE	\$562.25
JUDGE, ERIN	01/01/2022	GOLD	EE	\$562.25
JUDGE, PATRICK	01/01/2022	GOLD	FAM	\$1686.2
KESSLER, ROBERT	01/01/2022	GOLD	ES	\$1241.08
MARLIN, YAKEMA	01/01/2022	GOLD	EE	\$562.25
MCINERNEY, MICHAEL	01/01/2022	GOLD	ES	\$1241.08
MCKEON, COLIN	01/01/2022	GOLD	EE	\$562.25
MINTER, CHARLOTTE	01/01/2022	GOLD	EE	\$562.25
MOORE, KIRK	01/01/2022	GOLD	EE	\$562.25
OWENS, EDWARD	01/01/2022	GOLD	ES	\$1241.08
PARADA, SAMUEL	01/01/2022	GOLD	EE	\$562.25
PHILLIPS, RAMESH	01/01/2022	GOLD	EE	\$562.25
RIVAS, JOSE	01/01/2022	GOLD	EE	\$562.25
ROBINSON, DONTAE	01/01/2022	GOLD	EE	\$562.25
ROCHA, ROENNY	01/01/2022	GOLD	EE	\$562.25
ROFMAN, MAYA	02/01/2022	VB24	ES	\$
SALINAS, FERNANDO	01/01/2022	GOLD	ES	\$1241.08
SANDERS, WAYNE	05/01/2022	GOLD	EE	\$562.25

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SARLO, CARL	01/01/2022	GOLD	EE	\$562.25
SHARPER, YVONNE	01/01/2022	GOLD	ES	\$1241.08
SHELEPETS, PAMELA	01/01/2022	GOLD	EE	\$562.25
TIGHE, ROBERT	01/01/2022	GOLD	FAM	\$1686.2
VIERA, JORGE	06/01/2022	GOLD	EE	\$562.25
VILLANUEVA, CESAR	01/01/2022	GOLD	EC	\$954.71
WHITE, JOHN	01/01/2022	GOLD	ES	\$1241.08
WHITEHALL, PEARLY	01/01/2022	GOLD	EE	\$562.25
WILSON, MATTHEW	01/01/2022	GOLD	EC	\$954.71
WILSON, ROSE	01/01/2022	GOLD	EE	\$562.25
WYNNE, BRANDON	01/01/2022	GOLD	EE	\$562.25
WYNNE, BRIAN	01/01/2022	GOLD	FAM	\$1686.2
WYNNE, MICHAEL	01/01/2022	GOLD	ES	\$1241.08
WYNNE, PATRICK	01/01/2022	GOLD	EE	\$562.25
WYNNE, TERENCE	01/01/2022	GOLD	EC	\$954.71
ZERVOS, MICHAEL	01/01/2022	GOLD	EE	\$562.25

Employee Only	31
Employee & Spouse	10
Employee & Children	5
Family	6