

1030 TOMMYS TAVERN EDISON 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**

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patricia.h@tttnj.com l.sanok@tttnj.com noreen@walshbenefits.com support@nuaxess.com Invoice Number: 5945-2301 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
PLATINUM	Family	1	\$1,959.55	\$1,959.55
SILVER	Employee Only	4	\$486.30	\$1,945.20
_			CD AND TOTAL	ф <b>л</b> 0 <b>л</b> с 55
			GRAND TOTAL	\$7,076.55

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



#### **Account Services**

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#### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CASTILLO, JEFFREY	08/01/2022	SILVER	EE	\$486.30
CERRETO, CHRISTOPHER	02/01/2022	GOLD	EE	\$511.89
CHANG, GUILLERMO	11/01/2022	SILVER	EE	\$486.30
COLON, CHRISTIAN	02/01/2022	GOLD	EE	\$511.89
GERALD, 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
PENISTON, MILDRED	12/01/2022	PLATINUM	EE	\$612.36
PUSCZKO, RYAN	02/01/2022	PLATINUM	FAM	\$1959.55

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