

TECHNICAL TRAFFIC CONSULTANTS 30 HEMLOCK DRIVE CONGERS, NY 10920

# 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



# **Monthly Statement**

TECHNICAL TRAFFIC CONSULTANTS 30 HEMLOCK DRIVE CONGERS, NY 10920 kattiao@technicaltraffic.com Invoice Number: 243-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

| PLAN        | COVERAGE               | QTY | PRICE       | TOTAL       |
|-------------|------------------------|-----|-------------|-------------|
| BRONZE PLAN | Employee Only          | 1   | \$547.81    | \$547.81    |
| GOLD PLAN   | Employee Only          | 21  | \$711.62    | \$14,944.02 |
| GOLD PLAN   | Employee & Children    | 2   | \$1,245.34  | \$2,490.68  |
| GOLD PLAN   | Family                 | 1   | \$2,170.45  | \$2,170.45  |
| PLATINUM PL | Employee Only          | 2   | \$782.78    | \$1,565.56  |
| PLATINUM PL | Employee & Spouse Only | 1   | \$1,643.85  | \$1,643.85  |
| SILVER II   | Employee Only          | 7   | \$761.64    | \$5,331.48  |
| SILVER II   | Employee & Spouse Only | 1   | \$1,599.45  | \$1,599.45  |
|             |                        |     | GRAND TOTAL | \$30,293.30 |

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



TECHNICAL TRAFFIC CONSULTANTS 30 HEMLOCK DRIVE CONGERS, NY 10920

#### CURRENT MONTH ENROLLMENT

| MEMBER NAME            | EFF DATE   | PLAN      | COVERAGE | PRICE     |
|------------------------|------------|-----------|----------|-----------|
| ANOLIN, LEAH           | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |
| BERNSTEIN, WENDY       | 12/01/2021 | SILVER II | EE       | \$761.64  |
| BLAKE, LOUISE          | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |
| CERRETA, KENNETH       | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |
| CHAMORRO, DESIREE      | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |
| CLIFFORD, CAROLYN      | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |
| CLIFFORD, WILLIAM      | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |
| COLETTA, JACQUELINE    | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |
| CUCOLO, PATRICIA       | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |
| FITZPATRICK, SHAWNESSY | 12/01/2021 | GOLD PLAN | EC       | \$1245.34 |
| HARLAN, EDWARD         | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |
| KEEFE, CONNIE          | 12/01/2021 | SILVER II | EE       | \$761.64  |
| KOLESSAR, ANDREW       | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |
| LANGMAN, JULIA         | 06/01/2022 | GOLD PLAN | EE       | \$711.62  |
| LEV, ANDRE             | 12/01/2021 | GOLD PLAN | FAM      | \$2170.45 |
| MANGAN, JAMES          | 12/01/2021 | SILVER II | EE       | \$761.64  |
| MARTINEZ, MALFI        | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |
| MAYO, MICHAEL          | 12/01/2021 | GOLD PLAN | EE       | \$711.62  |



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### CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME          | EFF DATE     | PLAN          | COVERAGE | PRICE     |
|----------------------|--------------|---------------|----------|-----------|
| MCNULTY, SEAN        | 01/01/2022   | 2 BRONZE PLAN | N EE     | \$547.81  |
| MCSHERRY, THERESE    | 12/01/202    | GOLD PLAN     | EE       | \$711.62  |
| MECCHELLA, JOHN      | 12/01/202    | 1 PLATINUM PL | . EE     | \$782.78  |
| MEGALE, LORRAINE     | 12/01/202    | GOLD PLAN     | EE       | \$711.62  |
| PERGOLIZZI, ALEXANDI | ER 12/01/202 | GOLD PLAN     | EE       | \$711.62  |
| PILEGGI, SISTINA     | 12/01/202    | 1 SILVER II   | EE       | \$761.64  |
| PREUSS, THOMAS       | 12/01/202    | 1 PLATINUM PL | ES       | \$1643.85 |
| PRINSLOO, MARILOUI   | 12/01/202    | 1 SILVER II   | EE       | \$761.64  |
| RANDT, ROBERT        | 12/01/202    | GOLD PLAN     | EE       | \$711.62  |
| REID, MICHAEL        | 12/01/202    | 1 PLATINUM PL | . EE     | \$782.78  |
| ROHE, ANGELA         | 12/01/202    | 1 SILVER II   | EE       | \$761.64  |
| SANCHEZ, CHRISTINA   | 12/01/202    | 1 SILVER II   | ES       | \$1599.45 |
| TURNER, KAREN        | 12/01/202    | GOLD PLAN     | EE       | \$711.62  |
| TURNER, RONALD       | 12/01/202    | GOLD PLAN     | EE       | \$711.62  |
| VANSLYCK, JESSICA    | 03/01/2022   | 2 SILVER II   | EE       | \$761.64  |
| VANWOERT, PETER      | 12/01/202    | GOLD PLAN     | EE       | \$711.62  |
| WOZNIAK, JOANE       | 12/01/202    | GOLD PLAN     | EE       | \$711.62  |
| ZAMBRANO, CLAUDIA    | 12/01/202    | 1 GOLD PLAN   | EC       | \$1245.34 |



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME EFF DATE PLAN COVERAGE PRICE

Employee Only 31 Employee & Spouse 2 Employee & Children 2 Family 1