

1030 EDISON
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733

**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

1030 EDISON
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733
patricia.h@ttnj.com
noreen@walshbenefits.com

Invoice Number: 5945-2210
Coverage For: OCTOBER
Payment Due Date: 09/30/2022

| 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 | Family | 1 | \$1,959.55 | \$1,959.55 |
| SILVER | Employee Only | 3 | \$486.30 | \$1,458.90 |
| ADJUSTMENT | C CAROLOS SEPTEMBER PREMIUM CREDIT | | | \$-612.36 |
| | | | GRAND TOTAL | \$5,365.53 |

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 |
|----------------------|------------|----------|----------|-----------|
| CASTILLO, JEFFREY | 08/01/2022 | SILVER | EE | \$486.30 |
| CERRETO, CHRISTOPHER | 02/01/2022 | GOLD | EE | \$511.89 |
| GERARD, 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 |
| PUSCZKO, RYAN | 02/01/2022 | PLATINUM | FAM | \$1959.55 |
| ROJAS, DAVID | 04/01/2022 | GOLD | EE | \$511.89 |

| | |
|---------------------|---|
| Employee Only | 6 |
| Employee & Spouse | 0 |
| Employee & Children | 1 |
| Family | 1 |