

1030 TOMMYS STATEN ISLAND LLC 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

1030 TOMMYS STATEN ISLAND LLC 101 CRAWFORDS CORNER ROAD HOLMDEL, NJ 07733

patricia.h@tttnj.com

noreen@walshbenefits.com

Invoice Number: Coverage For:

5950-2211 NOVEMBER

Payment Due Date:

10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	3	\$511.89	\$1,535.67
GOLD	Family	1	\$1,638.03	\$1,638.03
PLATINUM	Employee Only	1	\$612.36	\$612.36
PLATINUM	Family	1	\$1,959.55	\$1,959.55
SILVER	Employee Only	1	\$486.30	\$486.30
			CD AND TOTAL	\$6.231.91
			GRAND TOTAL	ふロ・スコエ・タエ

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
BOTEJU, SEBASTIAN	07/01/2022	GOLD	EE	\$511.89
DABAS, ISSAM	02/01/2022	GOLD	FAM	\$1638.03
FEBLES, JOHANN	02/01/2022	SILVER	EE	\$486.30
GRAZIANO, KRISTI	04/01/2022	PLATINUM	FAM	\$1959.55
MONTANEZ, TROY	02/01/2022	PLATINUM	EE	\$612.36
RENTAS, MICHAEL	2022-01-01	GOLD	EE	\$511.89
SAEZ, BRANDON	02/01/2022	GOLD	EE	\$511.89

Employee Only 5 Employee & Spouse 0 Employee & Children 0 Family 2