

ROSENBLUM NEWFIELD LLC
1 LANDMARK SQUARE 5TH FLOOR
STAMFORD, CT 06901

**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

ROSENBLUM NEWFIELD LLC
1 LANDMARK SQUARE 5TH FLOOR
STAMFORD, CT 06901
lesposito@rosenblumnewfield.com

Invoice Number: 5034-2210
Coverage For: OCTOBER
Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	6	\$38.75	\$232.50
DENTAL	Family	2	\$137.71	\$275.42
GOLD	Employee Only	1	\$873.55	\$873.55
PLATINUM	Employee Only	2	\$1,063.60	\$2,127.20
PLATINUM	Family	1	\$3,253.11	\$3,253.11
SILVER II	Employee Only	2	\$683.51	\$1,367.02
SILVER II	Family	1	\$2,074.11	\$2,074.11
VISION	Employee Only	5	\$6.82	\$34.10
VISION	Family	3	\$18.53	\$55.59
			GRAND TOTAL	\$10,292.60

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

ROSENBLUM NEWFIELD LLC
1 LANDMARK SQUARE 5TH FLOOR
STAMFORD, CT 06901

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BIONDO, JAMES	02/01/2022	VISION	FAM	\$18.53
CARLINO-COFFEY, DIANA	11/01/2021	VISION	EE	\$6.82
CARLINO-COFFEY, DIANA	11/01/2021	DENTAL	EE	\$38.75
CARLINO-COFFEY, DIANA	11/01/2021	GOLD	EE	\$873.55
CASTILLO, MARIBEL	11/01/2021	SILVER II	EE	\$683.51
ESPOSITO, LORETTA	02/01/2022	DENTAL	EE	\$38.75
ESPOSITO, LORETTA	02/01/2022	VISION	EE	\$6.82
GRAU-BROKOWSKI, ROWENA	11/01/2021	DENTAL	FAM	\$137.71
GRAU-BROKOWSKI, ROWENA	11/01/2021	VISION	FAM	\$18.53
GRAU-BROKOWSKI, ROWENA	11/01/2021	SILVER II	FAM	\$2074.11
NEWFIELD , JAMES	2022-01-01	DENTAL	FAM	\$137.71
NEWFIELD , JAMES	2022-01-01	VISION	FAM	\$18.53
NEWFIELD , JAMES	2022-01-01	PLATINUM	FAM	\$3253.11
ORR, ALANNA	02/01/2022	SILVER II	EE	\$683.51
ORR, ALANNA	02/01/2022	DENTAL	EE	\$38.75
PADUA, CHARMAGNE	11/01/2021	DENTAL	EE	\$38.75
PADUA, CHARMAGNE	11/01/2021	VISION	EE	\$6.82
PADUA, CHARMAGNE	11/01/2021	PLATINUM	EE	\$1063.6
ROSENBLUM, JAMES	06/01/2022	DENTAL	EE	\$38.75
ROSENBLUM, JAMES	06/01/2022	VISION	EE	\$6.82
WOODSTOCK, DONNA MARIE	07/01/2022	PLATINUM	EE	\$1063.6
WOODSTOCK, DONNA MARIE	07/01/2022	DENTAL	EE	\$38.75
WOODSTOCK, DONNA MARIE	07/01/2022	VISION	EE	\$6.82

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