

DOUGHERTY CLIFFORD & WADSWORTH
895 MARCONI AVE
RONKONKOMA, NY 11779

**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

DOUGHERTY CLIFFORD & WADSWORTH
895 MARCONI AVE
RONKONKOMA, NY 11779
jrenehan@dcwcorp.com
khyland@dcwcorp.com

Invoice Number: 5048-2209
Coverage For: SEPTEMBER
Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Family	1	\$2,614.08	\$2,614.08
SILVER II	Employee Only	24	\$758.03	\$18,192.72
SILVER II	Family	1	\$2,160.40	\$2,160.40
			GRAND TOTAL	\$22,967.20

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
ALTER, BRIAN	01/01/2022	SILVER II	EE	\$758.03
ANTONELLO, YVONNE	01/01/2022	SILVER II	EE	\$758.03
BANKS, BRITTANY	01/01/2022	SILVER II	EE	\$758.03
BASS, LORI	01/01/2022	SILVER II	EE	\$758.03
BOVE, KENNETH	01/01/2022	PLATINUM	FAM	\$2614.08
BUSTAMANTE, ANGELA	01/01/2022	SILVER II	EE	\$758.03
CABRERA, KRISTIN	08/01/2022	SILVER II	FAM	\$2160.4
DOOLEY, GREG	01/01/2022	SILVER II	EE	\$758.03
HERKO, RICHARD	05/01/2022	SILVER II	EE	\$758.03
HYLAND, KEVIN	01/01/2022	SILVER II	EE	\$758.03
JIN , LEI	08/01/2022	SILVER II	EE	\$758.03
LABINER, MARGO	01/01/2022	SILVER II	EE	\$758.03
MADDALONI, LAURA	01/01/2022	SILVER II	EE	\$758.03
MARINO, MICHAEL	01/01/2022	SILVER II	EE	\$758.03
MATUS, SAMANTHA	01/01/2022	SILVER II	EE	\$758.03
MCDONALD, NICOLE	01/01/2022	SILVER II	EE	\$758.03
NASH, SPENCER	03/01/2022	SILVER II	EE	\$758.03
PARISI, DANIELLE	01/01/2022	SILVER II	EE	\$758.03

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PEACOCK-FLOHR, SHERIE	02/01/2022	SILVER II	EE	\$758.03
RENEHAN, JAMES	01/01/2022	SILVER II	EE	\$758.03
ROGERS, GREGORY	01/01/2022	SILVER II	EE	\$758.03
ROGOZA, MATEUSZ	08/01/2022	SILVER II	EE	\$758.03
SAHAGIAN, TRAVIS	01/01/2022	SILVER II	EE	\$758.03
STRICKLIN, NANCY	01/01/2022	SILVER II	EE	\$758.03
TARRICONE , KEVIN	08/01/2022	SILVER II	EE	\$758.03
WICKARD, MELISSA	01/01/2022	SILVER II	EE	\$758.03

Employee Only	24
Employee & Spouse	0
Employee & Children	0
Family	2