

HUDSON GATEWAY ASSOC OF REALTO  
1 MAPLE AVE  
WHITE PLAINS, NY 10605

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**In order to properly credit your account all  
payments must be made to**

**Nuaxess  
Wells Fargo Bank**

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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](mailto:dropbox@mynuaxess.com)   OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

HUDSON GATEWAY ASSOC OF REALTO  
1 MAPLE AVE  
WHITE PLAINS, NY 10605  
908-862-4404  
vicky.gonzalez@hgar.com  
support@nuaccess.com

Invoice Number: 5052-2212  
Coverage For: DECEMBER  
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$802.32	\$1,604.64
PLATINUM	Employee Only	1	\$971.25	\$971.25
PLATINUM	Employee & Children	1	\$1,893.95	\$1,893.95
PLATINUM	Family	1	\$3,010.89	\$3,010.89
SILVER II	Employee Only	16	\$633.38	\$10,134.08
SILVER II	Employee & Spouse Only	2	\$1,361.76	\$2,723.52
SILVER II	Family	1	\$1,963.49	\$1,963.49
ADJUSTMENT	GARCIA NOVEMBER FAM PREMIUM			\$1,963.49
			GRAND TOTAL	\$24,265.31

Primary ACH Instructions:  
Account Name: Nuaccess  
Bank: Wells Fargo Bank  
ACH Routing Number 063107513  
Wire Routing Number 121000248  
Account Number: 1079684617  
Bank Address:  
1524 US 1  
Sebastian, FL 32958

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**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ANDRADE, LISA	01/01/2022	SILVER II	EE	\$633.38
BROWN-WILLIAMS, LAVERNE	01/01/2022	SILVER II	EE	\$633.38
CLARK, SCOTT	01/01/2022	SILVER II	EE	\$633.38
CURRIER, JANA	01/01/2022	SILVER II	EE	\$633.38
GARCIA, FREDDIMIR	11/01/2022	SILVER II	FAM	\$1963.49
GILLIARD, MICHELLE	01/01/2022	SILVER II	EE	\$633.38
HAGGERTY, RICHARD	01/01/2022	SILVER II	EE	\$633.38
HUNT, LINDA	01/01/2022	SILVER II	EE	\$633.38
JACKSON, EMILY	01/01/2022	SILVER II	EE	\$633.38
LEVINE, BRIAN	01/01/2022	PLATINUM	FAM	\$3010.89
MALONE, MICHAEL	01/01/2022	PLATINUM	EC	\$1893.95
MANDAKAS, JESSICA	01/01/2022	SILVER II	EE	\$633.38
MARZO, JEFFREY	01/01/2022	PLATINUM	EE	\$971.25
MOSHER, JANINE	01/01/2022	SILVER II	EE	\$633.38
PAGLI, CHRISTOPHER	01/01/2022	SILVER II	ES	\$1361.76
PIERRE-LOUIS, DERBIE	04/01/2022	SILVER II	EE	\$633.38
PRENON, MARY	01/01/2022	SILVER II	EE	\$633.38
QUINONES , JENNIFER	07/01/2022	SILVER II	EE	\$633.38

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ROZNIK, JACQUELINE	01/01/2022	SILVER II	EE	\$633.38
STACK, CATHLEEN	01/01/2022	SILVER II	ES	\$1361.76
THOMAS, MARIA	01/01/2022	SILVER II	EE	\$633.38
TYCHYN, MARIE	01/01/2022	GOLD	EE	\$802.32
VEILMAN, DIANNE	01/01/2022	SILVER II	EE	\$633.38
WILLIAMS, VALERIE	05/01/2022	GOLD	EE	\$802.32

Employee Only	19
Employee & Spouse	2
Employee & Children	1
Family	2