

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

**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

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

Invoice Number: 5052-2209
Coverage For: SEPTEMBER
Payment Due Date: 08/31/2022

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	17	\$633.38	\$10,767.46
SILVER II	Employee & Spouse Only	2	\$1,361.76	\$2,723.52
ADJUSTMENT	J.QUINONES JULY & AUGUST			\$1,266.76
			GRAND TOTAL	\$22,238.47

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
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
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
ROZNIK, JACQUELINE	01/01/2022	SILVER II	EE	\$633.38

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
STACK, CATHLEEN	01/01/2022	SILVER II	ES	\$1361.76
THOMAS, ARIANNE	01/01/2022	SILVER II	EE	\$633.38
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	20
Employee & Spouse	2
Employee & Children	1
Family	1