

1030 ZIN MARLBORO LLC 101 CRAWFORDS CORNER ROAD HOLMDEL, NJ 07733

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

1030 ZIN MARLBORO LLC 101 CRAWFORDS CORNER ROAD HOLMDEL, NJ 07733

patricia.h@tttnj.com

noreen@walshbenefits.com

Invoice Number: 5953-2209 Coverage For: SEPTEMBER

Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$511.89	\$511.89
PLATINUM	Employee Only	3	\$612.36	\$1,837.08
PLATINUM	Employee & Spouse Only	1	\$1,347.19	\$1,347.19
SILVER	Employee Only	1	\$486.30	\$486.30
			GRAND TOTAL	\$4,182.46

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



Account Services

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ASKINASI, RYAN	02/01/2022	PLATINUM	EE	\$612.36
CENTRA, RICHARD	02/01/2022	PLATINUM	ES	\$1347.19
LAZCANO, CHRISTINA	06/01/2022	PLATINUM	EE	\$612.36
RODRIGUEZ, CARLOS	05/01/2022	GOLD	EE	\$511.89
SMITH, DANIELLE	02/01/2022	SILVER	EE	\$486.3
TEHUIZEL SORIANO, EDWIN	06/01/2022	PLATINUM	EE	\$612.36

Employee Only 5 Employee & Spouse 1 Employee & Children 0 Family 0