

1030 TIO CHRISTIANA LLC DBA TIO TACO AND TEQUILA BAR
132 CHRISTIANA MALL 1325
NEWARK, DE 19702

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

**Nuaxess
Wells Fargo Bank**

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

1030 TIO CHRISTIANA LLC DBA TIO TACO AND TEQUILA BAR
132 CHRISTIANA MALL 1325
NEWARK, DE 19702
2017390737
PATRICIA.H@TTTNJ.COM
SUPPORT@NUAXESS.COM

Invoice Number: 6191-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee & Children	1	\$1,224.72	\$1,224.72
			GRAND TOTAL	\$1,224.72

Primary ACH Instructions:

Account Name: Nuaxess

Bank: Wells Fargo Bank

ACH Routing Number 063107513

Wire Routing Number 121000248

Account Number: 1079684617

Bank Address:

1524 US 1

Sebastian, FL 32958

1030 TIO CHRISTIANA LLC DBA TIO TACO AND TEQUILA BAR
132 CHRISTIANA MALL 1325
NEWARK, DE 19702

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
WATTS, ARNOLD	12/01/2022	PLATINUM	EC	\$1224.72

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