

BALTER SALES CO INC.
209 Browery
New York, NY 10002

**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

BALTER SALES CO INC.
209 Browery
New York, NY 10002
908-752-1065
irisc@baltersales.com
barryg@baltersales.com

Invoice Number: 5010-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------|------------------------|-----|-------------|-------------|
| DENTAL PREF | Employee Only | 3 | \$38.75 | \$116.25 |
| DENTAL PREF | Employee & Spouse Only | 1 | \$78.66 | \$78.66 |
| DENTAL PREF | Employee & Children | 1 | \$89.93 | \$89.93 |
| GOLD | Employee Only | 2 | \$783.81 | \$1,567.62 |
| GOLD | Employee & Spouse Only | 1 | \$1,437.62 | \$1,437.62 |
| PLATINUM | Employee Only | 3 | \$849.57 | \$2,548.71 |
| PLATINUM | Employee & Spouse Only | 2 | \$1,699.14 | \$3,398.28 |
| PLATINUM | Employee & Children | 1 | \$1,699.14 | \$1,699.14 |
| SILVER | Employee Only | 2 | \$678.18 | \$1,356.36 |
| SILVER | Employee & Spouse Only | 2 | \$1,226.36 | \$2,452.72 |
| | | | GRAND TOTAL | \$14,745.29 |

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

BALTER SALES CO INC.
209 Browery
New York, NY 10002

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-------------|----------|-----------|
| BALTER, LORI | 06/01/2021 | PLATINUM | EC | \$1699.14 |
| BALTER, LORI | 06/01/2021 | DENTAL PREF | EC | \$89.93 |
| BALTER, LORI | 06/01/2021 | VISION | EC | \$0 |
| BALTER, MARC | 06/01/2021 | PLATINUM | EE | \$849.57 |
| BALTER, MARC | 06/01/2021 | DENTAL PREF | EE | \$38.75 |
| BALTER, MARC | 06/01/2021 | VISION | EE | \$0 |
| COLON, IRIS | 06/01/2021 | GOLD | EE | \$783.81 |
| GARFINKEL, GREG | 06/01/2021 | SILVER | EE | \$678.18 |
| GARFINKEL, GREG | 06/01/2021 | DENTAL PREF | EE | \$38.75 |
| LANDER, ELLIOT | 06/01/2021 | PLATINUM | ES | \$1699.14 |
| LEDERMAN, ZACHARY | 06/01/2021 | GOLD | EE | \$783.81 |
| LING LUO, XIAO | 06/01/2021 | GOLD | ES | \$1437.62 |
| ROSENBERG, BARRY | 11/01/2021 | PLATINUM | EE | \$849.57 |
| SILVER, SHIRA | 06/01/2021 | PLATINUM | ES | \$1699.14 |
| SOBEL, NAOMI | 06/01/2021 | PLATINUM | EE | \$849.57 |
| THOMPSON, MECHEL | 06/01/2021 | SILVER | ES | \$1226.36 |
| THOMPSON, MECHEL | 03/01/2022 | SILVER | ES | \$1226.36 |
| THOMPSON, MECHEL | 06/01/2021 | DENTAL PREF | ES | \$78.66 |
| THOMPSON, MECHEL | 06/01/2021 | VISION | ES | \$0 |
| ZENG, JIANGHE | 06/01/2021 | SILVER | EE | \$678.18 |
| ZENG, JIANGHE | 06/01/2021 | DENTAL PREF | EE | \$38.75 |

| | |
|---------------------|---|
| Employee Only | 7 |
| Employee & Spouse | 5 |
| Employee & Children | 1 |
| Family | 0 |