

KANTROWITZ GOLDHAMER & GRAIFM
135 CHESTNUT RIDGE ROAD SUITE 200
MONTAVALLE, NJ 07645

**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

KANTROWITZ GOLDHAMER & GRAIFM
135 CHESTNUT RIDGE ROAD SUITE 200
MONTAVALA, NJ 07645

Poppe
jpoppe@kgglaw.com
jpoppe@kgglaw.com
support@nuaccess.com

Invoice Number: 5036-2211
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	4	\$47.61	\$190.44
DENTAL	Employee & Spouse Only	2	\$89.81	\$179.62
DENTAL	Family	1	\$160.18	\$160.18
PLATINUM	Employee Only	2	\$726.35	\$1,452.70
PLATINUM	Employee & Spouse Only	1	\$1,552.90	\$1,552.90
PLATINUM	Family	1	\$2,172.81	\$2,172.81
SILVER	Employee Only	1	\$443.51	\$443.51
SILVER II	Employee Only	1	\$562.37	\$562.37
SILVER II	Family	1	\$1,653.60	\$1,653.60
VISION	Employee Only	4	\$8.75	\$35.00
VISION	Employee & Spouse Only	2	\$14.73	\$29.46
VISION	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$8,456.35

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

KANTROWITZ GOLDHAMER & GRAIFM
135 CHESTNUT RIDGE ROAD SUITE 200
MONTAVALLE, NJ 07645

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ABDINOOR, LORI	05/01/2022	SILVER II	EE	\$562.37
ABDINOOR, LORI	05/01/2022	DENTAL	EE	\$47.61
ABDINOOR, LORI	05/01/2022	VISION	EE	\$8.75
CASELLA, AMANDA	05/01/2022	SILVER	EE	\$443.51
CASELLA, AMANDA	05/01/2022	VISION	EE	\$8.75
CASELLA, AMANDA	05/01/2022	DENTAL	EE	\$47.61
CHAKAN, LISA	02/01/2022	DENTAL	EE	\$47.61
CHAKAN, LISA	02/01/2022	VISION	EE	\$8.75
EDELMAN, DANIEL	02/01/2022	VISION	FAM	\$23.76
EDELMAN, DANIEL	02/01/2022	SILVER II	FAM	\$1653.60
EMERT, MELISSA	02/01/2022	VISION	ES	\$14.73
EMERT, MELISSA	02/01/2022	PLATINUM	ES	\$1552.90
EMERT, MELISSA	02/01/2022	DENTAL	ES	\$89.81
KANTROWITZ, BARRY	02/01/2022	PLATINUM	FAM	\$2172.81
PERLMUTTER, RANDY	02/01/2022	PLATINUM	EE	\$726.35
POPPE, JESSIE	02/01/2022	DENTAL	FAM	\$160.18
ROTHSTEIN, BRANDON	02/01/2022	VISION	EE	\$8.75
ROTHSTEIN, BRANDON	02/01/2022	PLATINUM	EE	\$726.35
ROTHSTEIN, BRANDON	02/01/2022	DENTAL	EE	\$47.61
SMITH, SAM	03/01/2022	DENTAL	ES	\$89.81
SMITH, SAM	03/01/2022	VISION	ES	\$14.73

Employee Only	4
Employee & Spouse	1
Employee & Children	0
Family	2