

ROSENBLUM NEWFIELD LLC
1 LANDMARK SQUARE 5TH FLOOR
STAMFORD, CT 06901

**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

ROSENBLUM NEWFIELD LLC
1 LANDMARK SQUARE 5TH FLOOR
STAMFORD, CT 06901
lesposito@rosenblumnewfield.com
support@nuaccess.com

Invoice Number: 5034-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	6	\$47.61	\$285.66
DENTAL	Family	2	\$160.18	\$320.36
GOLD	Employee Only	1	\$917.14	\$917.14
PLATINUM	Employee Only	2	\$1,116.67	\$2,233.34
PLATINUM	Family	1	\$3,415.44	\$3,415.44
SILVER II	Employee Only	2	\$717.62	\$1,435.24
SILVER II	Family	1	\$2,177.61	\$2,177.61
VISION	Employee Only	5	\$8.75	\$43.75
VISION	Family	3	\$23.76	\$71.28
			GRAND TOTAL	\$10,899.82

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

ROSENBLUM NEWFIELD LLC
1 LANDMARK SQUARE 5TH FLOOR
STAMFORD, CT 06901

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BIONDO, JAMES	02/01/2022	VISION	FAM	\$23.76
CARLINO-COFFEY, DIANA	11/01/2021	VISION	EE	\$8.75
CARLINO-COFFEY, DIANA	11/01/2021	DENTAL	EE	\$47.61
CARLINO-COFFEY, DIANA	11/01/2021	GOLD	EE	\$917.14
CASTILLO, MARIBEL	11/01/2021	SILVER II	EE	\$717.62
ESPOSITO, LORETTA	02/01/2022	DENTAL	EE	\$47.61
ESPOSITO, LORETTA	02/01/2022	VISION	EE	\$8.75
GRAU-BROKOWSKI, ROWENA	11/01/2021	DENTAL	FAM	\$160.18
GRAU-BROKOWSKI, ROWENA	11/01/2021	VISION	FAM	\$23.76
GRAU-BROKOWSKI, ROWENA	11/01/2021	SILVER II	FAM	\$2177.61
NEWFIELD , JAMES	2022-01-01	DENTAL	FAM	\$160.18
NEWFIELD , JAMES	2022-01-01	VISION	FAM	\$23.76
NEWFIELD , JAMES	2022-01-01	PLATINUM	FAM	\$3415.44
ORR, ALANNA	02/01/2022	SILVER II	EE	\$717.62
ORR, ALANNA	02/01/2022	DENTAL	EE	\$47.61
PADUA, CHARMAGNE	11/01/2021	DENTAL	EE	\$47.61
PADUA, CHARMAGNE	11/01/2021	VISION	EE	\$8.75
PADUA, CHARMAGNE	11/01/2021	PLATINUM	EE	\$1116.67
ROSENBLUM, JAMES	06/01/2022	DENTAL	EE	\$47.61
ROSENBLUM, JAMES	06/01/2022	VISION	EE	\$8.75
WOODSTOCK, DONNA MARIE	07/01/2022	PLATINUM	EE	\$1116.67
WOODSTOCK, DONNA MARIE	07/01/2022	DENTAL	EE	\$47.61
WOODSTOCK, DONNA MARIE	07/01/2022	VISION	EE	\$8.75

Employee Only	5
Employee & Spouse	0
Employee & Children	0
Family	2