

1030 TRIPLE T 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 TRIPLE T 101 CRAWFORDS CORNER ROAD HOLMDEL, NJ 07733 patricia.h@tttnj.com

noreen@walshbenefits.com

Invoice Number: 5955-2210 Coverage For: OCTOBER

Payment Due Date: 09/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|----------|------------------------|-----|-------------|-------------|
| GOLD | Employee Only | 4 | \$511.89 | \$2,047.56 |
| GOLD | Family | 1 | \$1,638.03 | \$1,638.03 |
| PLATINUM | Employee Only | 4 | \$612.36 | \$2,449.44 |
| PLATINUM | Employee & Spouse Only | 1 | \$1,347.19 | \$1,347.19 |
| PLATINUM | Family | 3 | \$1,959.55 | \$5,878.65 |
| SILVER | Employee Only | 1 | \$486.30 | \$486.30 |
| | | | GRAND TOTAL | \$13,847.17 |

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

1030 TRIPLE T 101 CRAWFORDS CORNER ROAD HOLMDEL, NJ 07733

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|----------|----------|-----------|
| ADAMO, NICOLA | 02/01/2022 | PLATINUM | FAM | \$1959.55 |
| BONFIGLIO, YVETTE | 07/01/2022 | PLATINUM | EE | \$612.36 |
| COSTA, MICHAEL | 06/01/2022 | GOLD | EE | \$511.89 |
| DIETZ, CHRISTOPHER | 07/01/2022 | PLATINUM | FAM | \$1959.55 |
| DINSE, MICHAEL | 06/01/2022 | GOLD | EE | \$511.89 |
| GOLDING, THOMAS | 02/01/2022 | GOLD | EE | \$511.89 |
| HUGG, PATRICIA | 02/01/2022 | PLATINUM | EE | \$612.36 |
| HYLES, RON | 07/01/2022 | SILVER | EE | \$486.3 |
| PERRINO, CHRIS | 02/01/2022 | PLATINUM | FAM | \$1959.55 |
| SAADEH, SAADEH | 02/01/2022 | GOLD | FAM | \$1638.03 |
| SALAS, HENRYJHONATAN | 02/01/2022 | GOLD | EE | \$511.89 |
| SANOK, LAUREN | 02/01/2022 | PLATINUM | EE | \$612.36 |
| SELCOV, TIMOTHY | 02/01/2022 | PLATINUM | EE | \$612.36 |
| SPENCE`, MICHAEL | 02/01/2022 | PLATINUM | ES | \$1347.19 |

Employee Only 9 Employee & Spouse 1 Employee & Children 0 Family 4