

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

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

**Nuaxess  
Wells Fargo Bank**

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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](mailto: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: 5034-2301  
Coverage For: JANUARY  
Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	5	\$47.61	\$238.05
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	1	\$717.62	\$717.62
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	\$10,134.59

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
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	4
Employee & Spouse	0
Employee & Children	0
Family	2