

BERKSHIRE HATHAWAY HOME SERVIC
350 Highway 35
Middletoown, NJ 07748

**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

BERKSHIRE HATHAWAY HOME SERVIC
350 Highway 35
Middletown, NJ 07748
Jenny.Gurrieri@FoxRoach.com
william@sonneragency.com

Invoice Number: 5064-2209
Coverage For: SEPTEMBER
Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	3	\$38.75	\$116.25
GOLD III	Employee Only	11	\$575.53	\$6,330.83
GOLD III	Employee & Spouse Only	5	\$1,295.18	\$6,475.90
GOLD III	Employee & Children	1	\$1,341.85	\$1,341.85
SILVER IV	Employee Only	4	\$476.70	\$1,906.80
SILVER IV	Employee & Spouse Only	2	\$957.11	\$1,914.22
SILVER IV	Family	4	\$1,293.38	\$5,173.52
VISION	Employee Only	4	\$9.99	\$39.96
ADJUSTMENT	L. COCCHIARA JULY & AUGUST			\$2,590.36
ADJUSTMENT	BRETT CRANE, AUGUST, 575.53			\$0.00
			GRAND TOTAL	\$25,889.69

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ADAMCZYK, MARIJO	01/01/2022	SILVER IV	EE	\$476.70
AGASHE, ANJALI	01/01/2022	SILVER IV	EE	\$476.70
BECKER, STEVEN	01/01/2022	SILVER IV	FAM	\$1293.38
BUSICHIO, KARIN	01/01/2022	GOLD III	EE	\$575.53
COCCHIARA, LORETTA	08/01/2022	GOLD III	ES	\$1295.18
CRANE, BRETT	08/01/2022	GOLD III	EE	\$575.53
D'ESPOSITO, JOETTE	01/01/2022	GOLD III	ES	\$1295.18
DANKO, TERESA	01/01/2022	GOLD III	ES	\$1295.18
DEBREE, DEREK	01/01/2022	SILVER IV	FAM	\$1293.38
DELGALDO, JOHN	01/01/2022	GOLD III	EC	\$1341.85
FALVO, DONNA	01/01/2022	GOLD III	EE	\$575.53
FERROGINE, LINDA	01/01/2022	SILVER IV	FAM	\$1293.38
GEORGE, MARK	01/01/2022	SILVER IV	ES	\$957.11
HARRISON, JULIA	02/01/2022	GOLD III	EE	\$575.53
HARRISON, JULIA	02/01/2022	VISION	EE	\$9.99
KEATING, JOHN	01/01/2022	GOLD III	EE	\$575.53
KENNY, ROBIN	01/01/2022	SILVER IV	EE	\$476.70
MANNINO, MARYLOU	01/01/2022	SILVER IV	FAM	\$1293.38
MARCHESE, MARGARET	01/01/2022	GOLD III	EE	\$575.53

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MELILLO, LORI	01/01/2022	SILVER IV	EE	\$476.70
MORRIS, ANN	02/01/2022	SILVER IV	ES	\$957.11
O'BRIEN, BROOKE	02/01/2022	GOLD III	EE	\$575.53
O'BRIEN, BROOKE	02/01/2022	DENTAL	EE	\$38.75
O'BRIEN, BROOKE	02/01/2022	VISION	EE	\$9.99
SCHIANODICOLA, CAROLINE	01/01/2022	GOLD III	ES	\$1295.18
SCHNEIDER, MICHELLE	02/01/2022	GOLD III	EE	\$575.53
SCHNEIDER, MICHELLE	02/01/2022	DENTAL	EE	\$38.75
SCHNEIDER, MICHELLE	02/01/2022	VISION	EE	\$9.99
SCHNEIDER, STEVEN	02/01/2022	GOLD III	EE	\$575.53
SCHNEIDER, STEVEN	02/01/2022	DENTAL	EE	\$38.75
SCHNEIDER, STEVEN	02/01/2022	VISION	EE	\$9.99
SHEFFER, JEANETTE	01/01/2022	GOLD III	EE	\$575.53
TILTON, RICHARD	01/01/2022	GOLD III	ES	\$1295.18
ZANOWIC, JAMES	01/01/2022	GOLD III	EE	\$575.53

Employee Only	15
Employee & Spouse	7
Employee & Children	1
Family	4