

COASTAL GREENHOUSES  
1675 Edwards Ave  
Calberton, NY 11933

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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

COASTAL GREENHOUSES  
1675 Edwards Ave  
Calberton, NY 11933  
VRodda@IvyAcres.com  
JRuiz@IvyAcres.com  
support@nuaccess.com

Invoice Number: 4998-2301  
Coverage For: JANUARY  
Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	2	\$497.36	\$994.72
GOLD	Employee Only	13	\$663.81	\$8,629.53
GOLD	Employee & Spouse Only	2	\$1,317.62	\$2,635.24
GOLD	Family	1	\$1,971.43	\$1,971.43
PLATINUM	Employee Only	3	\$863.03	\$2,589.09
SILVER	Employee Only	3	\$558.18	\$1,674.54
			GRAND TOTAL	\$18,494.55

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

## COASTAL GREENHOUSES

1675 Edwards Ave  
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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALDERMAN, STEPHEN	02/01/2021	SILVER	EE	\$558.18
AMIGON, EVA	02/01/2021	GOLD	EE	\$663.81
CHANEY, DANIEL	02/01/2021	GOLD	EE	\$663.81
DRAYTON, JAMEL	02/01/2021	SILVER	EE	\$558.18
FOLTZ, DAVID	02/01/2021	PLATINUM	EE	\$863.03
GERKEY, JOSEPH	02/01/2021	GOLD	EE	\$663.81
GONZALEZ, REINALDO	02/01/2021	BRONZE	EE	\$497.36
HASHEM, MOHAMMED	02/01/2021	GOLD	EE	\$663.81
JOHNSON, JAMES	02/01/2021	GOLD	EE	\$663.81
LATHAM, SAMANTHA	02/01/2021	GOLD	EE	\$663.81
LEE, ANGELA	02/01/2021	SILVER	EE	\$558.18
LIBERATO, DEBRA	02/01/2021	GOLD	ES	\$1317.62
MALDONADO, JENNIFER	02/01/2021	PLATINUM	EE	\$863.03
MALDONADO, MARCIA	02/01/2021	GOLD	EE	\$663.81
MARTINEZ, ENRIQUE	02/01/2022	VBP1	ES	\$
MATKOWSKY, WILLIAM	02/01/2021	GOLD	EE	\$663.81
PETRIZZO, JOHN	06/23/2021	GOLD	EE	\$663.81
PINE, ROBERT	07/26/2021	GOLD	EE	\$663.81

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ROSADO, EDGARDO	02/01/2021	GOLD	EE	\$663.81
SWEENEY, ROSE	02/21/2022	GOLD	ES	\$1317.62
SZABO, GEORGE	02/01/2021	GOLD	FAM	\$1971.43
TERRY, STEPHEN	02/01/2021	GOLD	EE	\$663.81
VANDEWETERING, PEGGY	02/01/2021	PLATINUM	EE	\$863.03
VARGAS, MARIO	02/01/2021	BRONZE	EE	\$497.36
WEISS, JOHN	02/01/2021	GOLD	EE	\$663.81

Employee Only	21
Employee & Spouse	3
Employee & Children	0
Family	1