

P JUDGE & SONS DBA PORT ELIZABETH TERMINAL & WARE
TERMINAL 201 BAY ST
ELIZABETH , NJ 07201

**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

P JUDGE & SONS DBA PORT ELIZABETH TERMINAL & WAREHOUSE
TERMINAL 201 BAY ST
ELIZABETH , NJ 07201
cvillanueva@judgeorg.com
rwynne@judgeorg.com

Invoice Number: 5067-2209
Coverage For: SEPTEMBER
Payment Due Date: 08/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|------|------------------------|-----|-------------|-------------|
| GOLD | Employee Only | 31 | \$562.25 | \$17,429.75 |
| GOLD | Employee & Spouse Only | 9 | \$1,241.08 | \$11,169.72 |
| GOLD | Employee & Children | 5 | \$954.71 | \$4,773.55 |
| GOLD | Family | 6 | \$1,686.20 | \$10,117.20 |
| | | | GRAND TOTAL | \$43,490.22 |

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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ELIZABETH , NJ 07201

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|------|----------|-----------|
| BAPTISTE, KWAME | 01/01/2022 | GOLD | EE | \$562.25 |
| BOXILL, JULIAN | 01/01/2022 | GOLD | EC | \$954.71 |
| BURKE, KESHAWN | 01/01/2022 | GOLD | EE | \$562.25 |
| CARRANZA, ROBERTO | 01/01/2022 | GOLD | EE | \$562.25 |
| CATANIA, JEFFREY | 01/01/2022 | GOLD | EE | \$562.25 |
| CLERGE, RONALD | 01/01/2022 | GOLD | EE | \$562.25 |
| COLON, ROSALINA | 01/01/2022 | GOLD | FAM | \$1686.2 |
| CORDERO, NATHANIEL | 01/01/2022 | GOLD | EE | \$562.25 |
| CORTES, ANTONIO | 01/01/2022 | GOLD | EE | \$562.25 |
| DIAS, FERNANDO | 01/01/2022 | GOLD | EE | \$562.25 |
| DIEKMAN, HENRY | 01/01/2022 | GOLD | FAM | \$1686.2 |
| FRANOV, JOAN | 01/01/2022 | GOLD | EE | \$562.25 |
| GIANNETTINO, FRANK | 01/01/2022 | GOLD | FAM | \$1686.2 |
| GRANT, FALLON | 01/01/2022 | GOLD | EE | \$562.25 |
| HARTMAN, CHARLES | 01/01/2022 | GOLD | ES | \$1241.08 |
| HOGAN, JOHN | 01/01/2022 | GOLD | EE | \$562.25 |
| ISIDOR, REYNOLD | 01/01/2022 | GOLD | ES | \$1241.08 |
| JACKSON, LEAH | 01/01/2022 | GOLD | EC | \$954.71 |

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|------|----------|-----------|
| JUDGE, BARBARA | 01/01/2022 | GOLD | EE | \$562.25 |
| JUDGE, ERIN | 01/01/2022 | GOLD | EE | \$562.25 |
| JUDGE, PATRICK | 01/01/2022 | GOLD | FAM | \$1686.2 |
| KESSLER, ROBERT | 01/01/2022 | GOLD | ES | \$1241.08 |
| MARLIN, YAKEMA | 01/01/2022 | GOLD | EE | \$562.25 |
| MCINERNEY, MICHAEL | 01/01/2022 | GOLD | ES | \$1241.08 |
| MCKEON, COLIN | 01/01/2022 | GOLD | EE | \$562.25 |
| MINTER, CHARLOTTE | 01/01/2022 | GOLD | EE | \$562.25 |
| MOORE, KIRK | 01/01/2022 | GOLD | EE | \$562.25 |
| OWENS, EDWARD | 01/01/2022 | GOLD | ES | \$1241.08 |
| PARADA, SAMUEL | 01/01/2022 | GOLD | EE | \$562.25 |
| PHILLIPS, RAMESH | 01/01/2022 | GOLD | EE | \$562.25 |
| RIVAS, JOSE | 01/01/2022 | GOLD | EE | \$562.25 |
| ROBINSON, DONTAE | 01/01/2022 | GOLD | EE | \$562.25 |
| ROCHA, ROENNY | 01/01/2022 | GOLD | EE | \$562.25 |
| ROFMAN, MAYA | 02/01/2022 | VB24 | ES | \$ |
| SALINAS, FERNANDO | 01/01/2022 | GOLD | ES | \$1241.08 |
| SANDERS, WAYNE | 05/01/2022 | GOLD | EE | \$562.25 |

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|------|----------|-----------|
| SARLO, CARL | 01/01/2022 | GOLD | EE | \$562.25 |
| SHARPER, YVONNE | 01/01/2022 | GOLD | ES | \$1241.08 |
| SHELEPETS, PAMELA | 01/01/2022 | GOLD | EE | \$562.25 |
| TIGHE, ROBERT | 01/01/2022 | GOLD | FAM | \$1686.2 |
| VIERA, JORGE | 06/01/2022 | GOLD | EE | \$562.25 |
| VILLANUEVA, CESAR | 01/01/2022 | GOLD | EC | \$954.71 |
| WHITE, JOHN | 01/01/2022 | GOLD | ES | \$1241.08 |
| WHITEHALL, PEARLY | 01/01/2022 | GOLD | EE | \$562.25 |
| WILSON, MATTHEW | 01/01/2022 | GOLD | EC | \$954.71 |
| WILSON, ROSE | 01/01/2022 | GOLD | EE | \$562.25 |
| WYNNE, BRANDON | 01/01/2022 | GOLD | EE | \$562.25 |
| WYNNE, BRIAN | 01/01/2022 | GOLD | FAM | \$1686.2 |
| WYNNE, MICHAEL | 01/01/2022 | GOLD | ES | \$1241.08 |
| WYNNE, PATRICK | 01/01/2022 | GOLD | EE | \$562.25 |
| WYNNE, TERENCE | 01/01/2022 | GOLD | EC | \$954.71 |
| ZERVOS, MICHAEL | 01/01/2022 | GOLD | EE | \$562.25 |

| | |
|---------------------|----|
| Employee Only | 31 |
| Employee & Spouse | 10 |
| Employee & Children | 5 |
| Family | 6 |