

1030 8993 TOMMYS TAVERN SEA BRIGHT  
101 CRAWFORDS CORNER ROAD  
HOLMDEL, NJ 07733

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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

1030 8993 TOMMYS TAVERN SEA BRIGHT  
101 CRAWFORDS CORNER ROAD  
HOLMDEL, NJ 07733  
patricia.h@ttnj.com  
l.sanok@ttnj.com  
noreen@walshbenefits.com  
support@nuaccess.com

Invoice Number: 5949-2301  
Coverage For: JANUARY  
Payment Due Date: 12/28/2022

| PLAN     | COVERAGE      | QTY | PRICE       | TOTAL      |
|----------|---------------|-----|-------------|------------|
| GOLD     | Employee Only | 3   | \$511.89    | \$1,535.67 |
| PLATINUM | Employee Only | 2   | \$612.36    | \$1,224.72 |
| PLATINUM | Family        | 1   | \$1,959.55  | \$1,959.55 |
|          |               |     | GRAND TOTAL | \$4,719.94 |

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

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## CURRENT MONTH ENROLLMENT

| MEMBER NAME           | EFF DATE   | PLAN     | COVERAGE | PRICE     |
|-----------------------|------------|----------|----------|-----------|
| MASCO, JOHN           | 06/01/2022 | GOLD     | EE       | \$511.89  |
| MONTANEZ, TROY        | 2022-01-01 | PLATINUM | EE       | \$612.36  |
| MONTEFINESE, NICHOLAS | 04/01/2022 | PLATINUM | FAM      | \$1959.55 |
| ORECCHIO JR, JOSEPH   | 02/01/2022 | PLATINUM | EE       | \$612.36  |
| PASSENTI, DANA        | 02/01/2022 | GOLD     | EE       | \$511.89  |
| SCHILL, JON           | 06/01/2022 | GOLD     | EE       | \$511.89  |

|                     |   |
|---------------------|---|
| Employee Only       | 5 |
| Employee & Spouse   | 0 |
| Employee & Children | 0 |
| Family              | 1 |