

BERKSHIRE HATHAWAY HOME SERVIC  
350 Highway 35  
Middletoown, NJ 07748

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

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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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 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](mailto: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: 5064-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	3	\$38.75	\$116.25
GOLD III	Employee Only	10	\$575.53	\$5,755.30
GOLD III	Employee & Spouse Only	4	\$1,295.18	\$5,180.72
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
			GRAND TOTAL	\$21,428.62

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
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
MELILLO, LORI	01/01/2022	SILVER IV	EE	\$476.70
MORRIS, ANN	02/01/2022	SILVER IV	ES	\$957.11

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
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	14
Employee & Spouse	6
Employee & Children	1
Family	4