

1030 TOMMYS TAVERN STATEN ISLAND LLC 101 CRAWFORDS CORNER ROAD HOLMDEL, NJ 07733

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

Nuaxess Wells Fargo Bank

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

1030 TOMMYS TAVERN STATEN ISLAND LLC 101 CRAWFORDS CORNER ROAD

HOLMDEL, NJ 07733 patricia.h@tttnj.com l.sanok@tttnj.com noreen@walshbenefits.com support@nuaxess.com Invoice Number: 5950-2301 Coverage For: JANUARY

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	3	\$511.89	\$1,535.67
GOLD	Family	1	\$1,638.03	\$1,638.03
PLATINUM	Employee Only	1	\$612.36	\$612.36
PLATINUM	Family	1	\$1,959.55	\$1,959.55
SILVER	Employee Only	1	\$486.30	\$486.30
			CD AND TOTAL	Фс 221 01
			GRAND TOTAL	\$6,231.91

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number: 1079684617

Bank Address: 1524 US 1

Sebastian, FL 32958



Account Services

1030 TOMMYS TAVERN STATEN ISLAND LLC 101 CRAWFORDS CORNER ROAD HOLMDEL, NJ 07733

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BOTEJU, SEBASTIAN	07/01/2022	GOLD	EE	\$511.89
DABAS, ISSAM	02/01/2022	GOLD	FAM	\$1638.03
FEBLES, JOHANN	02/01/2022	SILVER	EE	\$486.30
GRAZIANO, KRISTI	04/01/2022	PLATINUM	FAM	\$1959.55
RENTAS, MICHAEL	2022-01-01	GOLD	EE	\$511.89
SAEZ, BRANDON	02/01/2022	GOLD	EE	\$511.89
YAMEL, WALTER	06/01/2022	PLATINUM	EE	\$612.36

Employee Only 5 Employee & Spouse 0 Employee & Children 0 Family 2