

1030 826 ROUTE 3 LIQUOR PARTNERS
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 826 ROUTE 3 LIQUOR PARTNERS
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733
patricia.h@ttnj.com
noreen@walshbenefits.com

Invoice Number: 5944-2211
Coverage For: NOVEMBER
Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$511.89	\$1,023.78
GOLD	Employee & Children	1	\$1,023.77	\$1,023.77
PLATINUM	Employee Only	2	\$612.36	\$1,224.72
			GRAND TOTAL	\$3,272.27

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GONZALEZ, VICTOR	2022-01-01	PLATINUM	EE	\$612.36
IZZO, SALVATORE	02/01/2022	GOLD	EC	\$1023.77
MODICA, MARISA	08/01/2022	GOLD	EE	\$511.89
SROKA, JENNIFER	10/01/2022	GOLD	EE	\$511.89
YAMEL, WALTER	06/01/2022	PLATINUM	EE	\$612.36

Employee Only	4
Employee & Spouse	0
Employee & Children	1
Family	0