

RIDGEWOOD DIAGNOSTIC LABORATORY

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## **IMPORTANT: NEW REMITTANCE INFORMATION**

**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

RIDGEWOOD DIAGNOSTIC LABORATORY

Invoice Number: 4981-2205  
Invoice Month: MAY  
Billing Date: 04/15/2022  
Payment Due Date: 04/30/2022

| PLAN | COVERAGE               | QTY | PRICE       | TOTAL       |
|------|------------------------|-----|-------------|-------------|
| GOLD | Employee Only          | 26  | \$588.43    | \$15,299.18 |
| GOLD | Employee & Spouse Only | 1   | \$1,176.86  | \$1,176.86  |
| GOLD | Employee & Children    | 5   | \$1,176.86  | \$5,884.30  |
| GOLD | Family                 | 7   | \$2,346.04  | \$16,422.28 |
|      |                        |     | GRAND TOTAL | \$38,782.62 |

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

## RIDGEWOOD DIAGNOSTIC LABORATORY

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## CURRENT MONTH ENROLLMENT

| MEMBER NAME           | EFF DATE   | PLAN | COVERAGE | PRICE     |
|-----------------------|------------|------|----------|-----------|
| AGULEDO, ANDREW       | 07/01/2020 | GOLD | EE       | \$588.43  |
| AREZA, PAULOCHRISTOPH | 01/01/2021 | GOLD | ES       | \$1176.86 |
| BENEVENGA, ANTHONY    | 07/01/2020 | GOLD | FAM      | \$2346.04 |
| CAGNO, WENDY          | 11/01/2021 | GOLD | FAM      | \$2346.04 |
| CHERKOV, VIKTOR       | 07/01/2020 | GOLD | EE       | \$588.43  |
| CHITTENDEN, ROBERT    | 03/01/2021 | GOLD | FAM      | \$2346.04 |
| ESTMOND, KAREN        | 01/01/2022 | GOLD | EE       | \$588.43  |
| EUSTAQUIO, KRISHA     | 09/01/2021 | GOLD | EC       | \$1176.86 |
| GERBER, TRACEY        | 06/01/2021 | GOLD | EE       | \$588.43  |
| GLASHEEN, KENNETH     | 07/01/2020 | GOLD | EE       | \$588.43  |
| GONZALEZ, DEMARIS     | 11/01/2021 | GOLD | EE       | \$588.43  |
| GUALLPA, JOSE         | 02/01/2021 | GOLD | EE       | \$588.43  |
| HEREDIA, ANDREA       | 07/01/2020 | GOLD | EE       | \$588.43  |
| ISLAM, NAZRIN         | 07/01/2020 | GOLD | EE       | \$588.43  |
| KAMINAR, TATYANA      | 12/01/2020 | GOLD | EE       | \$588.43  |
| KHAN, MARIAM          | 02/01/2021 | GOLD | EE       | \$588.43  |
| KUO, BRENDON          | 07/01/2020 | GOLD | EE       | \$588.43  |
| LATONA, MICHAEL       | 07/01/2021 | GOLD | EE       | \$588.43  |

## RIDGEWOOD DIAGNOSTIC LABORATORY

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## CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME            | EFF DATE   | PLAN | COVERAGE | PRICE     |
|------------------------|------------|------|----------|-----------|
| LAWSON, JUSTINE        | 03/01/2021 | GOLD | EE       | \$588.43  |
| LEON, JULIUSMIRANDA    | 03/01/2021 | GOLD | EE       | \$588.43  |
| LICONA, MITZI          | 06/01/2021 | GOLD | EC       | \$1176.86 |
| LOBUE, ANNAMARIE       | 01/01/2021 | GOLD | FAM      | \$2346.04 |
| LUCAS, LAYNE           | 12/01/2021 | GOLD | EC       | \$1176.86 |
| MALDONADO, STEPHANIE   | 07/01/2020 | GOLD | EE       | \$588.43  |
| MAZUREK, ANN           | 12/01/2021 | GOLD | EE       | \$588.43  |
| PETROSYANTS, JULIA     | 07/01/2020 | GOLD | EE       | \$588.43  |
| PIAZZA, JOHN           | 01/01/2021 | GOLD | EC       | \$1176.86 |
| PINKHAM, ERICA         | 02/01/2021 | GOLD | EE       | \$588.43  |
| REVELLO, CARMEN        | 07/01/2020 | GOLD | EE       | \$588.43  |
| RIVERA, YESENIA        | 11/01/2021 | GOLD | EE       | \$588.43  |
| SANTOS-DURAN, THAINA   | 11/01/2020 | GOLD | EE       | \$588.43  |
| SAPNAR, MARK           | 11/01/2020 | GOLD | FAM      | \$2346.04 |
| SHAPOSHNIKOVA, TETANYA | 12/01/2020 | GOLD | EE       | \$588.43  |
| SKORUPSKI, JOSHUA      | 06/01/2021 | GOLD | EE       | \$588.43  |
| TOTENGCO, ELIJOSEPH    | 07/01/2020 | GOLD | EE       | \$588.43  |
| WATKINS, GIUSEPPINA    | 01/01/2022 | GOLD | FAM      | \$2346.04 |

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## CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME        | EFF DATE   | PLAN | COVERAGE | PRICE     |
|--------------------|------------|------|----------|-----------|
| WEISBERG, MARK     | 12/01/2021 | GOLD | EE       | \$588.43  |
| WHISPELL, TARA     | 10/24/2020 | GOLD | EC       | \$1176.86 |
| ZETSEVA, ALEXANDER | 07/01/2020 | GOLD | FAM      | \$2346.04 |

|                     |    |
|---------------------|----|
| Employee Only       | 26 |
| Employee & Spouse   | 1  |
| Employee & Children | 5  |
| Family              | 7  |