

AIRE-RIDE TRANSFER, INC
595 Shrewbury Ave Suite 204
Shrewbury, NJ 07702

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

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

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

AIRE-RIDE TRANSFER, INC
595 Shrewbury Ave Suite 204
Shrewbury, NJ 07702
geigerfamily@comcast.net
rob@walshbenefits.com

Invoice Number: 5559-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD III	Employee Only	1	\$575.53	\$575.53
GOLD III	Family	1	\$2,295.00	\$2,295.00
SILVER IV	Family	1	\$1,293.38	\$1,293.38
			GRAND TOTAL	\$4,163.91

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
BODSWORTH, JAMES	01/01/2022	GOLD III	FAM	\$2295.00
CUZZOLINO, DANTE	01/01/2022	GOLD III	EE	\$575.53
GEIGER, MATTHEW	01/01/2022	SILVER IV	FAM	\$1293.38

Employee Only	1
Employee & Spouse	0
Employee & Children	0
Family	2