

1030 EDISON
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 EDISON
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733
patricia.h@tttnj.com
noreen@walshbenefits.com

Invoice Number: 5945-2211
Coverage For: NOVEMBER
Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	4	\$511.89	\$2,047.56
GOLD	Employee & Children	1	\$1,023.77	\$1,023.77
PLATINUM	Family	1	\$1,959.55	\$1,959.55
SILVER	Employee Only	3	\$486.30	\$1,458.90
			GRAND TOTAL	\$6,489.78

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
CASTILLO, JEFFREY	08/01/2022	SILVER	EE	\$486.30
CERRETO, CHRISTOPHER	02/01/2022	GOLD	EE	\$511.89
COLON, CHRISTIAN	02/01/2022	GOLD	EE	\$511.89
GERALD, DANIELLE	07/01/2022	SILVER	EE	\$486.30
HOVER, ELIZABETH	04/01/2022	GOLD	EC	\$1023.77
KLEMM, ASHLEY	08/01/2022	SILVER	EE	\$486.30
LAVECCHIA, RICHARD	02/01/2022	GOLD	EE	\$511.89
PUSCZKO, RYAN	02/01/2022	PLATINUM	FAM	\$1959.55
ROJAS, DAVID	04/01/2022	GOLD	EE	\$511.89

Employee Only	7
Employee & Spouse	0
Employee & Children	1
Family	1