

1030 LIQUOR PARTNERS
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733

**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

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

Invoice Number: 5012-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	4	\$511.89	\$2,047.56
GOLD	Employee & Spouse Only	1	\$1,126.15	\$1,126.15
PLATINUM	Employee Only	16	\$612.36	\$9,797.76
			GRAND TOTAL	\$12,971.47

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
ADAMO, NICOLA	09/01/2021	VB10	FAM	\$0
ASKINASI, RYAN	06/01/2021	PLATINUM	EE	\$612.36
BAILEY, MICHAEL	08/01/2021	PLATINUM	EE	\$612.36
BARATTA, GERALDINE	06/01/2021	VBP3	EE	\$0
BEDIC, MICHELLE	06/01/2022	GOLD	EE	\$511.89
BEYER, MATT	06/01/2021	GOLD	EE	\$511.89
BLUNT, QUYDASHA	10/01/2021	PLATINUM	EE	\$612.36
BONFIGLIO, THOMAS	08/01/2021	VB10	ES	\$0
BRAXTON, ANDRE	06/01/2021	VBP1	FAM	\$0
CAMPBELL, BRETT	09/01/2021	VBP1	EE	\$0
CASTILLO, CESAR	11/01/2021	VBP1	EE	\$0
CENTRA, RICHARD	08/01/2021	VB10	ES	\$0
CERRETO, CHRISTOPHER	02/01/2022	VBP1	EE	\$0
COLON, CHRISTIAN	07/01/2021	VBP1	EE	\$0
D'ALESSIO, MICHAEL	06/01/2021	PLATINUM	EE	\$612.36
DABAS, ISSAM	10/01/2021	VBP1	FAM	\$0
DIETZ, CHRISTOPHER	09/01/2021	VB10	ES	\$0
DUNAJ, SCOTT	08/01/2021	PLATINUM	EE	\$612.36

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ESPANA, MARIO	06/01/2021	VBP1	EC	\$0
ESTRADA, CRYSTAL	07/01/2021	VBP1	EE	\$0
FEBLES, JOHANN	03/01/2022	VBP3	EE	\$0
GOLDING, THOMAS	06/01/2021	VBP1	EE	\$0
GONZALEZ, VICTOR	07/01/2021	PLATINUM	EE	\$612.36
GRIMALDI, JENNIFER	08/01/2021	PLATINUM	EE	\$612.36
HUGG, PATRICIA	06/01/2021	PLATINUM	EE	\$612.36
HYDE, ROBERT	03/01/2022	GOLD	ES	\$1126.15
IZZO, SALVATORE	12/01/2021	VBP1	EC	\$0
JEFFERIES, MEGHAN	06/01/2021	VBP1	EE	\$0
KALTHOFF, BRAD	02/01/2022	GOLD	EE	\$511.89
KELSEY, ISAIAH	06/01/2021	VBP1	EE	\$0
LAPENA, ROXANNE	11/01/2021	VBP1	EE	\$0
LAVECCHIA, RICHARD	06/01/2021	VBP1	EE	\$0
LAZCANO, CHRISTINA	06/01/2022	PLATINUM	EE	\$612.36
LOVELAND, STEVEN	10/01/2021	VBP1	EE	\$0
MEDINA, ROBERT	10/01/2021	VBP1	EE	\$0
MONTANEZ, TROY	08/01/2021	PLATINUM	EE	\$612.36

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MONTEMURNO, NICK	06/01/2021	VBP3	EE	\$0
NARDO, RAYMOND	06/01/2021	PLATINUM	EE	\$612.36
ORBACH, DAKOTA	11/01/2021	PLATINUM	EE	\$612.36
ORECCHIO JR, JOSEPH	06/01/2021	PLATINUM	EE	\$612.36
PASSENTI, DANA	12/01/2021	VBP1	EE	\$0
PERRINO, CHRIS	09/01/2021	VB10	FAM	\$0
PINTO, MELISSA	10/01/2021	VBP1	FAM	\$0
PUSCZKO, RYAN	06/01/2021	VB10	FAM	\$0
REILLY, JAMES	10/01/2021	VBP1	EE	\$0
RENTAS, MICHEAL	09/01/2021	VBP1	EE	\$0
ROMANO, JACQUELINE	06/01/2021	VB10	ES	\$0
SAADEH, SAADEH	06/01/2021	VBP1	FAM	\$0
SAEZ, BRANDON	11/01/2021	VBP1	EE	\$0
SALAS, HENRYJHONATAN	06/01/2021	GOLD	EE	\$511.89
SANBORT, CHARLOTTE	06/01/2021	VBP1	EC	\$0
SANOK, LAUREN	11/01/2021	PLATINUM	EE	\$612.36
SELCOV, TIMOTHY	09/01/2021	PLATINUM	EE	\$612.36
SMITH, DANIELLE	06/01/2021	VBP3	EE	\$0

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SPENCE, MICHAEL	09/01/2021	VB10	ES	\$0
TABACCO, DEREK	06/01/2021	VB10	FAM	\$0
TEHUIZEL SORIANO, EDWIN	06/01/2022	PLATINUM	EE	\$612.36
WILLIAMS, MACKENZIE	06/01/2021	VBP1	EC	\$0

Employee Only	40
Employee & Spouse	6
Employee & Children	4
Family	8