

BERGER FISCHOFF 6901 JERICHO TURNPIKE SUITE 230 SYOSSET, NY 11791

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

BERGER FISCHOFF 6901 JERICHO TURNPIKE SUITE 230 SYOSSET, NY 11791 516-747-1136 tburton@bfslawfirm.com support@nuaxess.com Invoice Number: 5876-2301 Coverage For: JANUARY

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	3	\$38.75	\$116.25
DENTALGUARD	Employee & Spouse Only	1	\$78.66	\$78.66
DENTALGUARD	Family	3	\$137.71	\$413.13
SILVER III	Employee Only	3	\$540.81	\$1,622.43
SILVER III	Employee & Spouse Only	2	\$1,189.13	\$2,378.26
SILVER III	Family	3	\$1,680.59	\$5,041.77
VSP CHOICE	Employee Only	3	\$6.82	\$20.46
VSP CHOICE	Employee & Spouse Only	2	\$11.48	\$22.96
VSP CHOICE	Family	3	\$18.53	\$55.59
			GRAND TOTAL	\$9,749.51

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



Account Services

BERGER FISCHOFF 6901 JERICHO TURNPIKE SUITE 230 SYOSSET, NY 11791

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BERGER, HEATH	06/01/2022	SILVER III	FAM	\$1680.59
BERGER, HEATH	06/01/2022	VSP CHOICE	FAM	\$18.53
BERGER, HEATH	06/01/2022	DENTALGUARD	FAM	\$137.71
BURTON, THOMAS	06/01/2022	SILVER III	ES	\$1189.13
BURTON, THOMAS	06/01/2022	VSP CHOICE	ES	\$11.48
BURTON, THOMAS	06/01/2022	DENTALGUARD	ES	\$78.66
FILARDI, ANGELIQUE	06/01/2022	SILVER III	EE	\$540.81
FILARDI, ANGELIQUE	06/01/2022	VSP CHOICE	EE	\$6.82
FILARDI, ANGELIQUE	06/01/2022	DENTALGUARD	EE	\$38.75
GOODMAN, PETER	06/01/2022	SILVER III	FAM	\$1680.59
GOODMAN, PETER	06/01/2022	VSP CHOICE	FAM	\$18.53
GOODMAN, PETER	06/01/2022	DENTALGUARD	FAM	\$137.71
KLEIGER, JASON	06/01/2022	SILVER III	EE	\$540.81
KLEIGER, JASON	06/01/2022	VSP CHOICE	EE	\$6.82
MIGDEN, MARSHA	06/01/2022	SILVER III	EE	\$540.81
MIGDEN, MARSHA	06/01/2022	VSP CHOICE	EE	\$6.82
MIGDEN, MARSHA	06/01/2022	DENTALGUARD	EE	\$38.75
SHUMER, STEVEN	06/01/2022	SILVER III	FAM	\$1680.59
SHUMER, STEVEN	06/01/2022	VSP CHOICE	FAM	\$18.53
SHUMER, STEVEN	06/01/2022	DENTALGUARD	FAM	\$137.71
WEINBERG, RANDI	06/01/2022	SILVER III	ES	\$1189.13
WEINBERG, RANDI	06/01/2022	VSP CHOICE	ES	\$11.48
WEINBERG, RANDI	06/01/2022	DENTALGUARD	EE	\$38.75

Employee Only 3 Employee & Spouse 2 Employee & Children 0 Family 3