

1030 TOMMYS CHRISTIANA LLC DBA TOMMYS TAVERN AND TAP
132 CHRISTIANA MALL 1332
NEWARK, DE 19702

**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 TOMMYS CHRISTIANA LLC DBA TOMMYS TAVERN AND BAR
132 CHRISTIANA MALL 1332
NEWARK, DE 19702
2017390737
PATRICIA.H@TTTNJ.COM
SUPPORT@NUAXESS.COM

Account Number: 6189-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	1	\$612.36	\$612.36
PLATINUM	Family	1	\$1,959.55	\$1,959.55
SILVER	Employee Only	1	\$486.30	\$486.30
SILVER	Family	1	\$1,556.13	\$1,556.13
			GRAND TOTAL	\$4,614.34

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
COURTNEY, MARK	11/01/2022	SILVER	FAM	\$1556.13
FORBES, JEFFREY	12/01/2022	SILVER	EE	\$486.30
LAWES, GORDON	11/01/2022	PLATINUM	EE	\$612.36
MADISON, CHRISTOPHER	12/01/2022	PLATINUM	FAM	\$1959.55

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