

1030 FREEHOLD 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 FREEHOLD 101 CRAWFORDS CORNER ROAD HOLMDEL, NJ 07733 patricia.h@tttnj.com noreen@walshbenefits.com Invoice Number: Coverage For:

5946-2212 DECEMBER

Payment Due Date:

11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	3	\$511.89	\$1,535.67
GOLD	Employee & Spouse Only	1	\$1,126.15	\$1,126.15
GOLD	Family	1	\$1,638.03	\$1,638.03
PLATINUM	Employee Only	3	\$612.36	\$1,837.08
PLATINUM	Employee & Spouse Only	1	\$1,347.19	\$1,347.19
SILVER	Employee Only	1	\$486.30	\$486.30
			GRAND TOTAL	\$7,970.42

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BRAXTON, ANDRE	02/01/2022	GOLD	FAM	\$1638.03
D'ALESSIO, MICHAEL	02/01/2022	PLATINUM	EE	\$612.36
FRANZA, DANIELA	12/01/2022	SILVER	EE	\$486.3
HYDE, ROBERT	02/01/2022	GOLD	ES	\$1126.15
LOVELAND, STEVEN	02/01/2022	GOLD	EE	\$511.89
NARDO, RAYMOND	02/01/2022	PLATINUM	EE	\$612.36
QUINTANILLA, REIDER	06/01/2022	PLATINUM	EE	\$612.36
ROJAS OLIVEROS, FERNANDO	02/01/2022	GOLD	EE	\$511.89
ROMANO, JACQUELINE	2022-01-01	PLATINUM	ES	\$1347.19
TUBRIDY, ERIN	10/01/2022	GOLD	EE	\$511.89

Employee Only 7 Employee & Spouse 2 Employee & Children 0 Family 1