

BUCKMAN BUCKMAN & REID INC
44 Church Street
Little Silver, NJ 077.39

**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

BUCKMAN BUCKMAN & REID INC
44 Church Street
Little Silver, NJ 077.39
mhorowitz@buckmanbuckman.com

Invoice Number: 5007-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD PLAN	Employee Only	1	\$645.55	\$645.55
GOLD PLAN	Employee & Spouse Only	3	\$1,711.22	\$5,133.66
GOLD PLAN	Family	3	\$2,322.00	\$6,966.00
			GRAND TOTAL	\$12,745.21

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
BUCKMAN, HARRY	05/01/2021	GOLD PLAN	FAM	\$2322
BUCKMAN, THOMAS	05/01/2021	GOLD PLAN	FAM	\$2322
ERLICH, MARK	05/01/2021	GOLD PLAN	FAM	\$2322
GUARINO, MARK	05/01/2021	GOLD PLAN	ES	\$1711.22
MCKEAN, QUINCY	05/01/2021	GOLD PLAN	ES	\$1711.22
SHAWGER, JOANNE	05/01/2021	GOLD PLAN	EE	\$645.55
WEINSTEIN, RICHARD	05/01/2021	GOLD PLAN	ES	\$1711.22

Employee Only	1
Employee & Spouse	3
Employee & Children	0
Family	3