

ROSENBLUM NEWFIELD LLC 1 LANDMARK SQUARE 5TH FLOOR STAMFORD, CT 06901

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

ROSENBLUM NEWFIELD LLC 1 LANDMARK SQUARE 5TH FLOOR STAMFORD, CT 06901

lesposito@rosenblumnewfield.com

Invoice Number: 5034-2209 Coverage For: SEPTEMBER

Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	6	\$38.75	\$232.50
DENTAL	Family	2	\$137.71	\$275.42
GOLD	Employee Only	1	\$873.55	\$873.55
PLATINUM	Employee Only	2	\$1,063.60	\$2,127.20
PLATINUM	Family	1	\$3,253.11	\$3,253.11
SILVER II	Employee Only	2	\$683.51	\$1,367.02
SILVER II	Family	1	\$2,074.11	\$2,074.11
VISION	Employee Only	5	\$6.82	\$34.10
VISION	Family	3	\$18.53	\$55.59

GRAND TOTAL

\$10,292.60

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



Account Services

ROSENBLUM NEWFIELD LLC 1 LANDMARK SQUARE 5TH FLOOR STAMFORD, CT 06901

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BIONDO, JAMES	02/01/2022	VISION	FAM	\$18.53
CARLINO-COFFEY, DIANA	11/01/2021	VISION	EE	\$6.82
CARLINO-COFFEY, DIANA	11/01/2021	DENTAL	EE	\$38.75
CARLINO-COFFEY, DIANA	11/01/2021	GOLD	EE	\$873.55
CASTILLO, MARIBEL	11/01/2021	SILVER II	EE	\$683.51
ESPOSITO, LORETTA	02/01/2022	DENTAL	EE	\$38.75
ESPOSITO, LORETTA	02/01/2022	VISION	EE	\$6.82
GRAU-BROKOWSKI, ROWENA	11/01/2021	DENTAL	FAM	\$137.71
GRAU-BROKOWSKI, ROWENA	11/01/2021	VISION	FAM	\$18.53
GRAU-BROKOWSKI, ROWENA	11/01/2021	SILVER II	FAM	\$2074.11
NEWFIELD , JAMES	2022-01-01	DENTAL	FAM	\$137.71
NEWFIELD , JAMES	2022-01-01	VISION	FAM	\$18.53
NEWFIELD , JAMES	2022-01-01	PLATINUM	FAM	\$3253.11
ORR, ALANNA	02/01/2022	SILVER II	EE	\$683.51
ORR, ALANNA	02/01/2022	DENTAL	EE	\$38.75
PADUA, CHARMAGNE	11/01/2021	DENTAL	EE	\$38.75
PADUA, CHARMAGNE	11/01/2021	VISION	EE	\$6.82
PADUA, CHARMAGNE	11/01/2021	PLATINUM	EE	\$1063.6
ROSENBLUM, JAMES	06/01/2022	DENTAL	EE	\$38.75
ROSENBLUM, JAMES	06/01/2022	VISION	EE	\$6.82
WOODSTOCK, DONNA MARIE	07/01/2022	PLATINUM	EE	\$1063.6
WOODSTOCK, DONNA MARIE	07/01/2022	DENTAL	EE	\$38.75
WOODSTOCK, DONNA MARIE	07/01/2022	VISION	EE	\$6.82

Employee Only 5 Employee & Spouse 0 Employee & Children 0 Family 2