

LISBON HOLDING LLC

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**In order to properly credit your account all payments must be made to**

**Nuaxess  
Wells Fargo Bank**

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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](mailto:dropbox@mynuaxess.com)   OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

LISBON HOLDING LLC

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support@nuaxess.com

Invoice Number: 5028-2212  
Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GRAND TOTAL				\$0.00

#### 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

LISBON HOLDING LLC

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALLEN, KATHERINE	11/01/2021	VBP8	EE	\$0
ANDERSON, CHRISTINA	10/01/2021	VBP8	ES	\$0
ASHTON, BRANDON	11/01/2021	VBP8	FAM	\$0
GUACCI, ANTHONY	12/01/2021	VB10	FAM	\$0
HUNTER, CASSIDY	10/01/2021	VBP3	EE	\$0
LOGAN, BRIDGETTE	10/01/2021	PLATINUM	EE	\$0
MORTON, DANIEL	10/01/2021	VBP1	EE	\$0
SMITH, NATHAN	11/01/2021	VBP9	EE	\$0
STOKES, LORYN	10/01/2021	VBP1	FAM	\$0
STOUFFER, STEPHEN	10/01/2021	PLATINUM	EE	\$0
TRAN, WILL	10/01/2021	VBP9	EE	\$0
ZHUANG, MABEL	02/01/2022	VBP1	EE	\$0

Employee Only	8
Employee & Spouse	1
Employee & Children	0
Family	3