

LIGHTYEAR AI INC

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

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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



## Account Services

### Monthly Statement

LIGHTYEAR AI INC

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randi@lightyear.ai

Invoice Number: 5869-2209  
Coverage For: SEPTEMBER

Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	5	\$719.19	\$3,595.95
GOLD	Family	1	\$2,157.57	\$2,157.57
PLATINUM	Employee Only	3	\$863.03	\$2,589.09
PLATINUM	Family	3	\$2,589.08	\$7,767.24
SILVER	Employee Only	10	\$603.00	\$6,030.00
SILVER	Family	1	\$1,809.00	\$1,809.00
SILVER II	Employee Only	2	\$649.06	\$1,298.12
SILVER II	Employee & Spouse Only	1	\$1,298.13	\$1,298.13
SILVER II	Employee & Children	1	\$1,298.13	\$1,298.13
SILVER II	Family	1	\$1,844.72	\$1,844.72
			GRAND TOTAL	\$29,687.95

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

LIGHTYEAR AI INC

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ABISI JR., RONALD	04/01/2022	PLATINUM	EE	\$863.03
BLOOMER, TESSA	04/01/2022	GOLD	EE	\$719.19
BUSHKANETS, DANNY	05/01/2022	PLATINUM	EE	\$863.03
CHALOUX, ALEXANDER	04/01/2022	SILVER II	FAM	\$1844.72
COHEN, JUSTIN	04/01/2022	SILVER II	ES	\$1298.13
DEITERS, JACOB	06/01/2022	PLATINUM	FAM	\$2589.08
GAGNE, JAMES	05/01/2022	SILVER II	EC	\$1298.13
GERLACH, AARON	04/01/2022	PLATINUM	FAM	\$2589.08
HIYAMA, MICHAEL	04/01/2022	GOLD	EE	\$719.19
HOUSEMAN, KAITLYN	04/01/2022	SILVER	EE	\$603
LOUGHREY, ALLISON	05/01/2022	GOLD	EE	\$719.19
MAHMUDI, XHABIR	04/01/2022	GOLD	EE	\$719.19
MOORE, THOMAS	04/01/2022	SILVER	FAM	\$1809
MULLEN, TRACY	04/01/2022	SILVER	EE	\$603
PAPP, NICHOLAS	04/01/2022	SILVER II	EE	\$649.06
PINTO, MATTHEW	04/01/2022	PLATINUM	FAM	\$2589.08
ROBERTSON, BLAKE	04/01/2022	SILVER	EE	\$603
RUGGLES, PIPER	05/01/2022	SILVER	EE	\$603

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SCHRACK, RYAN	04/01/2022	SILVER	EE	\$603
SHIVANI, SUHITH	04/01/2022	SILVER	EE	\$603
STECKI, RANDI	04/01/2022	SILVER II	EE	\$649.06
THANKACHAN, DENNIS	04/01/2022	SILVER	EE	\$603
TSE, VICTORIA	04/01/2022	SILVER	EE	\$603
ULLA, IMRAN	04/01/2022	GOLD	FAM	\$2157.57
URYASZ, JOSEPH	07/01/2022	GOLD	EE	\$719.19
WASMER, RODNEY	05/01/2022	PLATINUM	EE	\$863.03
WOOLRIDGE, VIRGINIA	04/01/2022	SILVER	EE	\$603
YOUNGBERG, GUSTAVUS	04/01/2022	SILVER	EE	\$603

Employee Only	20
Employee & Spouse	1
Employee & Children	1
Family	6