

CALICO DBA ROOSTERS MEN'S GROO

---

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



## Account Services

### Monthly Statement

CALICO DBA ROOSTERS MEN'S GROO

Invoice Number: 5151-2301  
Coverage For: JANUARY

Payment Due Date: 12/28/2022

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

CALICO DBA ROOSTERS MEN'S GROO

,

## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AGUIRRE, AMYJEAN	01/01/2022	VBP1	ES	\$0
NELSON, JARED	01/01/2022	VBP1	EE	\$0
NELSON, LISA	09/01/2020	VBP1	ES	\$0
NELSON-MOHR, JAELYNN	01/01/2022	VBP1	EC	\$0
WILTON, ABIGAIL	04/01/2021	VBP8	EE	\$0

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