

GREEN SPARROW MEDIA PARTNERS LLC
4 SAXON ROAD
CENTEREACH, NY 11720

**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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

GREEN SPARROW MEDIA PARTNERS LLC
4 SAXON ROAD
CENTEREACH, NY 11720
516-474-0904
ZACH@GREENSPARROWPARTNERS.COM
scottl@thevisionarygroup.com
support@nuaccess.com

Invoice Number: 5930-2211
Coverage For: NOVEMBER
Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	2	\$569.88	\$1,139.76
PPO GUARD P	Employee Only	2	\$47.61	\$95.22
VSP CHOICE	Employee Only	2	\$8.75	\$17.50
			GRAND TOTAL	\$1,252.48

Primary ACH Instructions:
Account Name: Nuaccess
Bank: Wells Fargo Bank
ACH Routing Number 063107513
Wire Routing Number 121000248
Account Number: 1079684617
Bank Address:
1524 US 1
Sebastian, FL 32958

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SULLIVAN, RYAN	08/01/2022	BRONZE 4K	EE	\$569.88
SULLIVAN, RYAN	08/01/2022	PPO GUARD P	EE	\$47.61
SULLIVAN, RYAN	08/01/2022	VSP CHOICE	EE	\$8.75
ZWERGEL, ZACHARY	07/01/2022	BRONZE 4K	EE	\$569.88
ZWERGEL, ZACHARY	07/01/2022	PPO GUARD P	EE	\$47.61
ZWERGEL, ZACHARY	07/01/2022	VSP CHOICE	EE	\$8.75

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