

ACCURATE LOCK AND HARDWARE CO 1 ANNIE PLACE STAMFORD, CT 06902

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



Monthly Statement

ACCURATE LOCK AND HARDWARE CO 1 ANNIE PLACE STAMFORD, CT 06902

mercy@accuratelockandhardware.com

Invoice Number: 5075-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K P	Employee Only	1	\$484.40	\$484.40
BRONZE 4K P	Employee & Spouse Only	3	\$968.79	\$2,906.37
BRONZE 4K P	Family	1	\$1,460.76	\$1,460.76
BRONZE PLAN	Employee Only	1	\$455.69	\$455.69
GOLD PLAN	Employee Only	18	\$611.31	\$11,003.58
GOLD PLAN	Employee & Spouse Only	4	\$1,222.62	\$4,890.48
GOLD PLAN	Family	3	\$1,833.93	\$5,501.79
SILVER II	Employee Only	6	\$551.70	\$3,310.20
SILVER II	Employee & Spouse Only	1	\$1,103.41	\$1,103.41
SILVER II	Family	1	\$1,568.01	\$1,568.01
ADJUSTMENT	MISSED BILLING JUNE M	\$968.08		

GRAND TOTAL \$33,652.77

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



ACCURATE LOCK AND HARDWARE CO 1 ANNIE PLACE STAMFORD, CT 06902

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ARTEAGA, JORGE	01/01/2022	GOLD PLAN	ES	\$1222.62
ARTEAGA, MERCY	01/01/2022	GOLD PLAN	EE	\$611.31
BANDA, DIANA	04/01/2022	SILVER II	FAM	\$1568.01
BATISTA, HILARIO	01/01/2022	SILVER II	EE	\$551.7
BATISTA, MIGUEL	01/01/2022	GOLD PLAN	EE	\$611.31
CHAGUAY-BURGOS, VICENTE	01/01/2022	GOLD PLAN	EE	\$611.31
COHEN, ROBERT	01/01/2022	GOLD PLAN	EE	\$611.31
COY, ORLANDO	01/01/2022	GOLD PLAN	EE	\$611.31
CUNDARI, DAVID	01/01/2022	GOLD PLAN	FAM	\$1833.93
CUNDARI, JOHN	01/01/2022	SILVER II	EE	\$551.7
DEL CHIARO, TARRA	01/01/2022	GOLD PLAN	EE	\$611.31
DIAZ-MOJICA, JULIO	01/01/2022	SILVER II	EE	\$551.7
DIEP, PHUONG	01/01/2022	GOLD PLAN	EE	\$611.31
DONIS, ANA	01/01/2022	GOLD PLAN	EE	\$611.31
FARFAN, JACQUELINE	01/01/2022	GOLD PLAN	EE	\$611.31
FAVIAN-CARPIO, NELVIN	01/01/2022	GOLD PLAN	ES	\$1222.62
GALLO, MARK	01/01/2022	BRONZE 4K P	ES	\$968.79
GONZALEZ, DIEGO	01/01/2022	SILVER II	EE	\$551.7



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GONZALEZ, OTILIO	01/01/202	2 BRONZE 4K F	P EE	\$484.4
JURADO-SIABATO, DAV	ID 01/01/202	2 GOLD PLAN	EE	\$611.31
LAMOTTA, JERRY	01/01/202	2 SILVER II	EE	\$551.7
LAVERDE, CARLOS	01/01/202	2 SILVER II	ES	\$1103.41
LENNOX, MATTHEW	07/01/202	2 BRONZE 4K I	P ES	\$968.79
LLERENA, MIRIAM	01/01/202	2 GOLD PLAN	EE	\$611.31
LOMBARDO, JOHN	01/01/202	2 BRONZE PLA	N EE	\$455.69
MAEDA, EDWIN	01/01/202	2 GOLD PLAN	EE	\$611.31
MARQUEZ, STEPHAN	01/01/202	2 SILVER II	EE	\$551.7
MAZARIEGOS, IDALIA	01/01/202	2 GOLD PLAN	EE	\$611.31
MOHA, JUAN	01/01/202	2 GOLD PLAN	FAM	\$1833.93
MORENO, JAIME	01/01/202	2 GOLD PLAN	EE	\$611.31
NUNEZ, MONICA	01/01/202	2 BRONZE 4K F	P FAM	\$1460.76
NUNEZ, NELSON	01/01/202	2 GOLD PLAN	ES	\$1222.62
PENSIERO, RICHARD	01/01/202	2 BRONZE 4K F	P ES	\$968.79
SAETEROS, JENNY	01/01/202	2 GOLD PLAN	EE	\$611.31
SCHIANO, NICOLA	01/01/202	2 GOLD PLAN	ES	\$1222.62
TABARES, LUIS	01/01/202	2 GOLD PLAN	FAM	\$1833.93



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
TEKALP, HASAN	01/01/202	2 GOLD PLAN	EE	\$611.31
TORRES, LUZ	01/01/202	2 GOLD PLAN	EE	\$611.31
TUCCIARONE, LORI	01/01/202	2 GOLD PLAN	EE	\$611.31

Employee Only 26 Employee & Spouse 8 Employee & Children 0 Family 5