

HASKINS AVIATION LLC

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



Account Services

Monthly Statement

HASKINS AVIATION LLC

,
accounting@haskinaviation.com

Invoice Number: 5863-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	1	\$569.88	\$569.88
BRONZE 4K	Family	3	\$1,718.54	\$5,155.62
SILVER II	Employee Only	1	\$649.06	\$649.06
			GRAND TOTAL	\$6,374.56

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

HASKINS AVIATION LLC

,

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BURROW, ANDREW	04/01/2022	BRONZE 4K	FAM	\$1718.54
CARNETT, JOSHUA	04/01/2022	SILVER II	EE	\$649.06
HASKIN, CLIFTON	04/01/2022	BRONZE 4K	FAM	\$1718.54
LUJAN, DEE ANN	04/01/2022	BRONZE 4K	FAM	\$1718.54
WOOD, JACKSON	04/01/2022	BRONZE 4K	EE	\$569.88

Employee Only	2
Employee & Spouse	0
Employee & Children	0
Family	3