

HIPPALINE
3680 WILSHIRE BLVD
LOS ANGELES, CA 90010

**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

HIPPALINE
3680 WILSHIRE BLVD
LOS ANGELES, CA 90010
(800) 660-9085
ncarter@leafwell.com

Invoice Number: 5125-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	2	\$517.36	\$1,034.72
COPPER	Employee Only	2	\$480.75	\$961.50
GOLD PLAN	Employee Only	1	\$683.81	\$683.81
PLATINUM	Family	2	\$2,383.71	\$4,767.42
SILVER II	Employee Only	4	\$615.43	\$2,461.72
			GRAND TOTAL	\$9,909.17

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CARTER, NICOLE	2022-02-01	PLATINUM	FAM	\$2383.71
FOLLETTE, DIANA	2022-05-01	PLATINUM	FAM	\$2383.71
GOODWIN, SHANNON	2021-06-01	GOLD PLAN	EE	\$683.81
KANG, JEAN	2022-03-01	SILVER II	EE	\$615.43
KIM, JESSICA	09/01/2021	BRONZE	EE	\$517.36
LOCKLUND, SARAH	06/01/2021	SILVER II	EE	\$615.43
MCDUGAL, JARADD	2022-02-01	SILVER II	EE	\$615.43
MUGHNEE, UMARAH	2022-03-01	BRONZE	EE	\$517.36
NELSON, JAZMIN	06/01/2021	COPPER	EE	\$480.75
PELLAND, KIMBERLY	2022-05-01	COPPER	EE	\$480.75
TOURVILLE, ERIKA	2022-03-01	SILVER II	EE	\$615.43

Employee Only	9
Employee & Spouse	0
Employee & Children	0
Family	2