

D HANDY INC

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**In order to properly credit your account all payments must be made to**

**Nuaxess  
Wells Fargo Bank**

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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

D HANDY INC

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desiree.dhandy@gmail.com  
support@nuaccess.com

Invoice Number: 5107-2212  
Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Family	1	\$2.00	\$1,946.51
PLATINUM	Employee & Children	1	\$1.00	\$1,545.37
			GRAND TOTAL	\$3,491.88

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
FONT, DAVID	02/01/2022	PLATINUM	EC	\$1545.37
GARGANO, GERARDO	03/01/2022	BRONZE	FAM	\$1946.51

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