

EMPOWERS AFRICA

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

EMPOWERS AFRICA

Invoice Number: 5767-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1931OPENAXE	Employee Only	1	\$1,225.50	\$1,225.50
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$1,234.25

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

EMPOWERS AFRICA

,

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DERELIEVA, NADIA	2022-03-01	1931OPENAXE	EE	\$1225.50
DERELIEVA, NADIA	2022-03-01	VSP	EE	\$8.75

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