

UPPER EAST SIDE UES MANAGEMENT
115 East 61st St Suite 7C
New York, NY 10065

**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

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115 East 61st St Suite 7C
New York, NY 10065

Invoice Number: 5584-2209
Coverage For: SEPTEMBER

Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER HSA	Employee Only	2	\$704.29	\$1,408.58
SILVER HSA	Employee & Spouse Only	2	\$1,418.26	\$2,836.52
SILVER II	Employee Only	1	\$713.97	\$713.97
			GRAND TOTAL	\$4,959.07

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
ARASLANOVA, RAKHNA	11/01/2021	SILVER HSA	EE	\$704.29
BENNETT, RAISSA	11/01/2021	SILVER HSA	ES	\$1418.26
CRAWFORD, KELLY	11/01/2021	SILVER II	EE	\$713.97
CUSH, MEAGHAN	11/01/2021	SILVER HSA	ES	\$1418.26
YOUSSEF, REEHAM	11/01/2021	SILVER HSA	EE	\$704.29

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