

Grata Wellness LLC 507 West 28th Street New York, NY 10001

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

Nuaxess Wells Fargo Bank

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

Grata Wellness LLC 507 West 28th Street New York, NY 10001 516-355-1498 mariannacm430@gmail.com support@nuaxess.com Invoice Number: 5957-2301 Coverage For: JANUARY

Payment Due Date: 12/28/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|------|---------------|-----|-------------|----------|
| GOLD | Employee Only | 1 | \$706.05 | \$706.05 |
| | | | GRAND TOTAL | \$706.05 |

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number: 1079684617

Bank Address: 1524 US 1

Sebastian, FL 32958



Account Services

Family

Grata Wellness LLC 507 West 28th Street New York, NY 10001

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------|------------|------|--|----------|
| CUOMO MAIER, MARIANNA | 06/01/2022 | GOLD | EE | \$706.05 |
| | | | F 1 01 | 1 |
| | | | Employee & Spouse | 0 |
| | | | Employee & Spouse Employee & Children | - |