

DOCTOR PRINT INC
18 Commerce Drive #1
Hauppauge , NY 11788

IMPORTANT: NEW REMITTANCE INFORMATION

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

DOCTOR PRINT INC
18 Commerce Drive #1
Hauppauge , NY 11788
mkovol@drpsolutions.com
dnici@drpsolutions.com
sprobst@drpsolutions.com

Invoice Number: 5057-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	6	\$719.19	\$4,315.14
SILVER HSA	Employee Only	1	\$640.26	\$640.26
SILVER HSA	Employee & Spouse Only	2	\$1,289.33	\$2,578.66
SILVER HSA	Employee & Children	1	\$1,289.33	\$1,289.33
SILVER II	Employee Only	7	\$649.06	\$4,543.42
SILVER II	Employee & Children	1	\$1,298.13	\$1,298.13
SILVER II	Family	4	\$1,844.72	\$7,378.88
			GRAND TOTAL	\$22,043.82

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
ALMEIDA, ROSA	01/01/2022	SILVER II	FAM	\$1844.72
BARBELY, JOHN	01/01/2022	SILVER II	EE	\$649.06
BERIZZI, ANNABELLE	01/01/2022	GOLD	EE	\$719.19
BOTTEN, JOHN	01/01/2022	SILVER HSA	EE	\$640.26
BULLA, ANTHONY	01/01/2022	SILVER II	FAM	\$1844.72
CALLES, MARIO	01/01/2022	GOLD	EE	\$719.19
CAPUANO, DESIREE	01/01/2022	SILVER II	EE	\$649.06
CAPUANO, THOMAS	01/01/2022	SILVER II	EC	\$1298.13
COHEN, ALEXANDRA	01/01/2022	SILVER II	EE	\$649.06
COHEN, MITCH	01/01/2022	SILVER II	FAM	\$1844.72
CONNOR, TERENCE	01/01/2022	GOLD	EE	\$719.19
JACOBY, DANIEL	01/01/2022	SILVER II	EE	\$649.06
JENNINGS, ADAM	01/01/2022	GOLD	EE	\$719.19
KATZ, KAYLA	01/01/2022	SILVER II	EE	\$649.06
LAM, JEFFERY	01/01/2022	SILVER II	EE	\$649.06
LEE, JONGEUN	01/01/2022	SILVER II	EE	\$649.06
LEMUS, JESUS	01/01/2022	GOLD	EE	\$719.19
LEVERICH, DANIEL	01/01/2022	SILVER II	FAM	\$1844.72

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MAGGIO, MATTHEWFRANK	01/01/2022	GOLD	EE	\$719.19
STALZER, CARL	01/01/2022	SILVER HSA	ES	\$1289.33
SWEENEY, BRENDAN	01/01/2022	SILVER HSA	ES	\$1289.33
TOBAL, MANUEL	01/01/2022	SILVER HSA	EC	\$1289.33

Employee Only	14
Employee & Spouse	2
Employee & Children	2
Family	4