

D HANDY INC

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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

D HANDY INC

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

Invoice Number: 5107-2301
Coverage For: JANUARY

Payment Due Date: 12/28/2022

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