

BEST WESTERN AIRPORT INN & SUITES ORLANDO

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

BEST WESTERN AIRPORT INN & SUITES ORLANDO

Invoice Number: 5754-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GUARDHIGH	Family	1	\$160.18	\$160.18
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$258.55

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
JOHNSON, SARAH	2022-02-01	GUARDLOW	EC	\$74.61
SHINKLE, WAYNE	2022-04-01	LIFE		\$30.06
SMITH, JEFFREY	2022-02-01	GUARDHIGH	FAM	\$160.18
SMITH, JEFFREY	2022-02-01	VSP	FAM	\$23.76
SMITH, JEFFREY	2022-02-01	LIFE		\$6.00

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